

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
THIRD DIVISION**

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*Case Number 99-33511 GFK*

*In re:*

*Chapter 13*

*Thomas William Farmer Jr  
Janet Barbara Farmer*

*Debtors.*

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**NOTICE OF HEARING AND MOTION FOR HEARING  
FOR FINAL APPLICATION FOR FEES AND EXPENSES BY  
LAW FIRM FOR DEBTORS**

Keate Law Office, P.A., moves the Court for allowance of final compensation for services and reimbursement for expenses.

1. The Court will hold a hearing on this motion at 2pm. on September 20, 2004, in Courtroom 228B, U.S. Courthouse, 316 North Robert Street, Saint Paul, Minnesota, 55105.

2. Any response to this motion must be filed and delivered not later than September 11, 2004, which is seven days before the day set for the hearing, or filed and served by mail not later than September 10, 2004, which is ten calendar days before the day set for the hearing. **UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE Court MAY GRANT THE MOTION WITHOUT A HEARING.**

**NOTE:** Local Rule 9013-3 (b) requires that any response must be mailed or delivered on the undersigned, the Chapter 13 Trustee, and the Office of the U.S. Trustee, in addition to being filed with the Court. Local Rule 9004-1(b) requires that you attach proof of service of any response to the papers you file with the Court, in a form similar to that which accompanies these papers. Local Rule 9001-1(4) allows you to deliver a

response by physical delivery or by fax, but you must prove actual receipt of the fax. You may not file your response with the Court by fax.

3. This Court has jurisdiction under 28 U.S.C. §§ 157 and 1334, Bankruptcy Rule 5005 and Local Rule 1070-1. This proceeding is a core proceeding. The petition commencing this chapter 13 case was filed on July 9, 1999. The case is now pending in this Court. The debtors completed their payments on July 31, 2004, and have not yet received their discharge. Their last payment was due to be paid in August, 2004. The last work the attorney performed on the case was on July 29, 2004, less than 30 days before the bringing of this motion.

4. This motion arises under 11 U.S.C. §§ 328-331 and Bankruptcy Rules 2016, and Local Rules 2016-1(b),(c), and (d). This motion is filed under Bankruptcy Rule 9013 and Local Rules 9013-1 through 9013-3. Movant requests allowance of final compensation of fees and expenses as set forth below.

5. Since this matter could be presented by application under Bankruptcy Rule 2016, this matter is not a contested matter under Bankruptcy Rule 9014 unless and until an objection is filed. Therefore, unless an objection is filed or the Court raises an issue regarding the award of compensation on its own before the hearing, the Law Firm applicant does not anticipate offering any testimony. If an objection is filed, or the Court raises an issue, the Law Firm applicant reserves the right to present testimony at the hearing, to request a continuance to notify

*Notice of Hearing and Motion for Hearing For FINAL Compensation for Fees and Expenses By Law Firm for Debtors, 99-33511 GFK*

those persons needed to testify, or request time to supplement the application to meet the Court's concerns.

6. Attached as Exhibit A is a copy of the Statement of Compensation by Attorney for Debtors filed with the Original Petition.

7. No order appointing attorney is required by 11 U.S.C. § 327 and none was obtained.

8. Keate Law Office, P.A. received the following retainers or payments directly from the debtors, from one year prior to the date of the filing of the petition herein to the present:

Date	Applied to the following Matter:	Amount applied to Fees	Amount applied to Expenses billed as "Costs Advanced:	Amount applied to Expenses paid from Trust Account	Total Amount Applied to Expenses	Total Amount received
1/5/99	3301	\$50.00			\$0.00	\$50.00
7/6/99	3301	\$450.00			\$0.00	\$450.00
7/12/99	3301	\$350.00			\$160.00	\$510.00

9. On behalf of the Debtors, Keate Law Office, P.A. paid the filing fee of \$160.00 to the Court on July 7, 1999.

10. Keate Law Office, P.A., made fee applications on the following dates, with the following disposition, and amount paid by the Chapter 13 Trustee: None

11. The total amounts paid on fees and expenses to date, as applied to all matters is as follows: \$0.00.

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12. The First Chapter 13 plan dated August 6, 1999, was confirmed on September 23, 1999.

13. To the best of Keate Law Office, P.A.'s belief and based on information provided by the Debtors, the following administrative expenses remain unpaid, other than prior awards to Keate Law Office, P.A., and amounts due to the Chapter 13 Trustee on payments the Trustee has not yet received: NONE. The following amounts of prior awards remain unpaid to Keate Law Office, P.A. NONE.

14. The total amount requested set forth by individual task or proceeding is stated on the first page of Exhibit B.

15. The amount of time that each staff member has spent on each task or proceeding, their billable rate, and the total fees requested for the time that each staff member has spent on each task or proceeding is contained at the end of the itemization of time for each task or proceeding (referred to as a "matter") after the heading "STAFF SUBTOTALS" in the Invoices attached hereto as Exhibit B.

16. Keate Law Office, P.A. has performed the following services for the Debtors, as a part of the pre-confirmation services, Matter 3301:

1. Advised the client regarding bankruptcy and the chapters they could file, as required by 11 U.S.C. 342(b) and Minnesota Rules of Professional Conduct 1.4(a) and (b); and
2. Prepared the initial schedules and documents for filing the bankruptcy, to assist the Debtors in meeting the statutory obligations under 11 U.S.C. § 521(1) and (2); this took significantly longer than normal because the husband was the sole shareholder of an S Corporation; and

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3. Attend the Section 341 meeting of creditors, to assist the Debtors in meeting the statutory obligations under 11 U.S.C. § 521(4); and
4. Reviewed and responded to creditor inquiries and correspondence to insure that creditors know of the automatic stay; and
5. Preparing a partial petition, necessary to get the Debtors' data together; and
6. Reviewed Tax claims and secured claims received prior to confirmation in order to assure that the debtors did not need to amend their plan to pay the claims in accordance with the law; and
7. Reviewed an objection to confirmation from the Office of the Minnesota Attorney General, and satisfied the objection so that no court hearings were required.

17. Matter: 3302, Post-Confirmation Services. Keate Law Office, P.A. analyzed the filed claims, including the secured claims and the priority claims, to insure that the claims are not more than the amount due, so that the Debtors would not pay more on the claims than the Debtors owed (In making its recommendations to the Debtors, as to whether or not to object to a claim, the law Firm advised the Debtors as to the amount of the fees for contesting the claim. The law Firm also performed this analysis to insure that at the end of the plan the Debtors would meet the requirements of 11 U.S.C. §§ 1322(a)(2) and 1325(a)(5)(B)(ii) by paying priority claims in full and secured claims not less than the value of the allowed amount of the claim, so that the Debtors could increase the plan payments if necessary to insure that the Debtors would be discharged at the end of the plan. If the law Firm had not performed this service, there was a possibility that the case could be dismissed at the end of the plan, and the Debtors would owe all of their debts (plus

five years of interest) less the payments actually made under the plan even though they had made all of their payments; and discussed with the debtors what to do when they could not make their plan payments; and worked with the Internal Revenue Service in preparing an amended claim; and discussed post-petition conduct with the debtors.<sup>1</sup>

18. Matter: 3305. Keate Law Office, P.A., discussed the First Motion to Dismiss made by the Chapter 13 Trustee, with the debtor. The debtors became current and their case was stricken.

19. Matter: 3306. Keate Law Office, P.A., discussed the First Motion to Dismiss made by the Chapter 13 Trustee, with the debtors, and prepared a letter to the debtors. The debtors became current and their case was stricken.

20. Matter: 3307. Keate Law Office, P.A., responded to the Third Motion to Dismiss made by the Chapter 13 Trustee, and the Debtors proposed a written cure to their default which was incorporated by this Court as a cure order.

21. Matter 3308. The debtors fell behind on the payments due under this Court's cure order. This case was dismissed on February 6, 2004. Keate Law Office P.A., responded with a Motion to Vacate Dismissal. The dismissal was vacated on March 9, 2004.

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<sup>1</sup> In several spots the bill here refers to "+ryc". The billing program for some reason did not convert this code to "returning your call to this office," which it normally does.

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22. Matter: 3304. Prepared this fee application. Preparation of this fee application is required by 11 U.S.C. § 330, Bankruptcy Rule 2016, and Local Rule 2016-1(b). The format of the application is mandated by Local Rule 2016-1(c).

Compensation is allowed for the preparation of the fee application by 11 U.S.C. § 330(a)(6).

23. Exhibit C summarizes the amount of fees and expenses in each matter, and shows a breakdown by timekeeper for each matter.

24. If it is necessary to attend a hearing on this matter, Keate Law Office, P.A., requests fees of \$300 for 1 ½ hours of time, \$5.00 for parking and \$2.45 for mileage.

25. Attached to this application as Exhibit B is an itemization of the time of each individual whose time is being charged to the client. Each itemization is separated by task or proceeding containing each increment of time expended on the task or proceeding and the initials (under the column "ATTY") for the person whose time is being billed. The rate at which that person's time is being billed is in the column labeled "RATE." The full name of each person whose initials are in the "ATTY" column and the rate used for that person is contained in the STAFF SUBTOTALS section immediately after the listing of the individualized services performed.

26. The name, capacity, and hourly rate being charged for each person who expended time being charged in this application is as follows:

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Kenneth E. Keate, Attorney	\$200.00 per hour, except for a flat fee of \$200 for the meeting of creditors. The first hour is billed at \$50.00.
Cookie Montgomery, Paralegal	\$ 75.00 per hour
All other persons whose time is charged are receptionists. Their time is charged at:	\$35.00 per hour

27. After the detailed list and description of each increment of time, and the STAFF SUBTOTALS section of the statement is a detailed itemization of all expenses, also separated by task or proceeding (described as "MATTER" on the Invoice) of all expenses incurred by Keate Law Office, P.A. Expenses paid out of the Trust Account are itemized on the Trust Account section which is at the end of each matter. The unit costs as billed are as follows: Faxes are billed at \$1.00 per page incoming or outgoing; photocopies are billed at .15 per page; mileage is reimbursed at IRS rates. Parking is actual. If parking and mileage involve more than one client, the expense is prorated between them based on the time spent on each matter.

28. All of the services performed by the Law Firm applicant were either necessary to the administration of the case, reasonably likely to benefit the Debtors' estate or the interest of the Debtors, and were necessary for the Debtors to receive a fresh start through a Chapter 13 Bankruptcy.

29. The Chapter 13 plan provides that the Trustee will retain \$2,000.00 to pay attorneys fees in the amount of \$2000.00 as a priority debt. The attorney for the Chapter 13 trustee was well aware that the undersigned was continuing to do work

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on the case through the end of July 2004. The remaining amount will have to be paid by the debtors herein.

30. In the event that an objection to this fee application is filed, the undersigned reserves the right to request additional fees for defending and presenting the fee application, pursuant to 11 U.S.C. § 330.

WHEREFORE, Keate Law Office, P.A. requests that this Court enter its Order:

1. Finding that Keate law Office is entitled to FINAL compensation in the amount of \$ 5,708.00 and \$356.58 in expenses, for a total allowance of \$ 6,064.58.

2. Finding that Keate Law Office has received the \$1,010.00 from the Debtors.

3. Finding that Debtors' Chapter 13 plan provides that the Trustee will retain \$2000.00 for payment of the attorney's fees and expenses as a priority debt. .

4. Awarding Keate Law Office, P.A., gross compensation in the amount stated in paragraph 1.

5. Awarding Keate Law Office, P.A., net compensation in the amount of \$ 5,054.58.

6. Ordering and directing that the Chapter 13 Trustee pay to Keate Law Office, P.A., the sum of \$2000.00 towards the net award from funds paid by the debtors, or from its own funds if it cannot recover funds from unsecured creditors.

7. Allowing Keate Law Office, P.A., to collect the remaining sum of \$ 3,054.58 (in addition to any amount not paid by the trustee) from Thomas and Janet



UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
THIRD DIVISION

Case no. 91-33571

Thomas William Farmer Jr  
Janet Barbara Farmer

Debtor(s).

Chapter 13

STATEMENT OF COMPENSATION BY ATTORNEY FOR DEBTOR(S)

The undersigned, pursuant to Local Rule 1007-1(a), Bankruptcy Rule 2016(b) and § 329(a) of the Bankruptcy Code, states that:

- 1 The undersigned is the attorney for the debtor(s) in this case and files this statement as required by applicable rules.
2. (a) The filing fee paid by the undersigned to the clerk for the debtor(s) in this case is: \$ 160.00
- (b) The compensation paid or agreed to be paid by the debtor(s) to the undersigned is: \$ To be determined in accordance with Paragraph 3 below
- (c) Prior to filing this statement, the debtor(s) paid to the undersigned: \$ 1010.00
- (d) The unpaid balance due and payable by the debtor(s) to the undersigned is: \$To be determined in accordance with Paragraph 3 below

If debtor(s) fail to make full or partial payment of fees according to any written or oral agreement, the undersigned may withdraw as attorney for this case upon written notice to debtor(s). Interest at the rate of 18% per annum will be paid if the fee becomes delinquent. In joint cases, both spouses are equally responsible to pay the fee, and if one party fails to pay, the other agrees to pay same. This fee is due and payable whether or not debtor(s) attend the first meeting of creditors or receive a discharge. An additional charge of \$200.00 will be paid to the undersigned if the debtor(s) fail to attend the first meeting of creditors. Creditors omitted from the original schedules will be added for a minimum fee of \$25.00, with the final bill determined by the total amount of time spent and expenses incurred in locating the creditor.

3. The services rendered or to be rendered to the debtor(s) include the following: (a) analysis of the financial situation and rendering advice and assistance to the debtor(s) in determining whether to file a petition under Title 11 of United States Code; (b) preparation and filing of the petition, exhibits, attachments, schedules, statements, lists and other documents required by the court; (c) representation of the debtor(s) at the meeting of creditors; (d) negotiations with creditors; and (e) other services reasonably necessary to represent the debtor(s) in this case. The undersigned is not obligated to represent debtor(s) in a contested matter (adversary proceeding, motions of any kind, lien avoidance action, reaffirmation approval hearings, or other matters in which an attorney may appear or represent debtor(s) before the Bankruptcy Court, including negotiations on such a matter). If the undersigned consents to represent debtor(s) in such a matter, debtor(s) agree to pay additional attorney fees at a rate of \$200 per hour, paralegal fees at a rate of \$75.00 per hour, tax analyst fees at a rate of \$100 per hour, plus out of pocket expenses, including (but not limited to) parking, mileage at IRS rates, photocopies at 15 cents per copy and faxes at \$1.00 per copy. The law firm reserves the right to require that a substantial retainer be paid by the undersigned before work is initiated on the contested matter. Removal of judgments and tax liens on discharged debts from court records is a contested matter as above. Any representation concerning a tax authority or any other creditor who does not respect the discharge is also a contested matter as above.

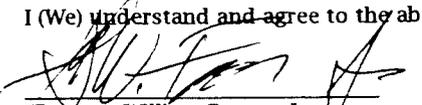
4. The source of all payments by the debtor(s) to the undersigned was or will be from earnings or other current compensation of the debtor(s), and the undersigned has not received and will not receive any transfer of property other than such payments by the debtor(s), except as follows:

The balance remaining, if any will be derived from current earnings, liquidation of security held by the undersigned, payments by the bankruptcy estate, payments by the debtor after discharge, or monies to be borrowed by the debtor(s).

5. The undersigned has not shared or agreed to share with any other person other than with members of undersigned's law firm any compensation paid or to be paid.

Dated: August 6, 1999

I (We) understand and agree to the above:

  
Thomas William Farmer Jr

  
Janet Barbara Farmer

By:

KEATE LAW OFFICE, P.A.

  
Kenneth E. Keate  
Attorney for Debtor(s)  
1102 Grand Avenue  
St. Paul, Minnesota 55105  
Telephone: (651) 224-5079  
Attorney ID.: 54173

EXHIBIT A

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM

AUGUST 20, 2004

OUR FILE: 99001

Mr. Thomas Farmer  
 Mrs. Janet Farmer  
 506 Portland Avenue #2  
 Saint Paul MN 55102

SUMMARY OF ACCOUNT

BALANCE FORWARD \$ 0.00  
 UNPAID BALANCE FORWARD \$ 1,010.00CR  
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NEW CHARGES PER ATTACHED STATEMENT(S)

Matter	Payments & Credits	Fees Billed	Costs Billed	Interest Billed	Total New Charges	Balance Due
3301-Chapter 13 Pre-Confirmation Services						
	1,010.00	2,389.50	206.35	0.00	2,595.85	1,585.85
3302-Post-Confirmation Chapter 13 Services						
	0.00	700.00	0.00	0.00	700.00	700.00
3304-Attorney's Fees						
	0.00	400.00	81.95	0.00	481.95	481.95
3305-Trustee's First Motion to Dismiss						
	0.00	90.50	0.00	0.00	90.50	90.50
3306-Trustee's Second Motion to Dismiss						
	0.00	130.50	0.00	0.00	130.50	130.50
3307-Trustee's Third Motion to Dismiss						
	0.00	517.50	0.00	0.00	517.50	517.50
3308-Motion to Vacate Dismissal						
	0.00	1,480.00	68.28	0.00	1,548.28	1,548.28
<b>TOTALS</b>	<b>1,010.00</b>	<b>5,708.00</b>	<b>356.58</b>	<b>0.00</b>	<b>6,064.58</b>	<b>5,054.58</b>

BALANCE (current bill) \$ 6,064.58  
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 TOTAL BALANCE DUE \$ 5,054.58  
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Thank you for letting Keate Law Office Provide Your  
 Legal Services. Please return this page with your  
 payment.

EXHIBIT B

(s3B)

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B)

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3301  
 INVOICE NUMBER: 9961

RE: CHAPTER 13 PRE-CONFIRMATION SERVICES  
 41-1683106

OUR FILE NUMBER 99001.3301

01/05/99	Payment made by check (Check # 12999)	50.00CR
07/06/99	Deposit of client fees	450.00CR
07/12/99	Deposit of fees - 99001	510.00CR
	UNPAID BALANCE FORWARD	\$ 1,010.00CR

## ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
01/05/99	KEK	Initial conference with you - Flat Fee for first hour as per signed fee agreement.			50.00
05/20/99	KEK	Conference with you regarding setting up your chapter 13.	1.50	200	300.00
06/01/99	KEK	Telephone call to you returning your call to this office.	0.10	200	20.00
06/07/99	KEK	Conference with you returning your call to this office.	0.10	200	20.00
06/10/99	KEK	Telephone call to you returning your call to this office.	0.20	200	40.00
06/25/99	KEK	Telephone call to you Janet. You should keep your cars loans so that when we file you just barely will be two months past due. Do not let them get more than 35-45 days past due.	0.20	200	40.00
07/01/99	KEK	Review of your bankruptcy. Analysis of your budget, estimating your corporate and other income so that we can see if you need to make estimated tax payments. Estimating your debt,	1.30	200	260.00

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AUGUST 20, 2004

OUR FILE NUMBER 99001.3301

OUR FILE: 99001.3301

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DATE      ATTY      DESCRIPTION      HOURS  RATE      AMOUNT
-----  -
07/07/99  MLM      so that we can guess that you
will be successful in a Chapter
13 proceeding.
Preparation of partial bankruptcy
petition and matrix
07/07/99  KEK      Conference with you going over
your partial petition, having you
sign it, and getting more
information about your income so
that we can correctly compute
what you owe in taxes.
07/20/99  KEK      Review of mail received on
7/14/99 - order upon partial case
filing and receipt for filing fee
NO CHARGE
07/22/99  KEK      Preparation of the bankruptcy
petition, including calculating
the amount due on taxes.
Determining what your average
payment must be, and letting you
know that we must rework the
budget to make the plan work.
07/23/99  KEK      Conference with you going over
the final documents we need for
the petition, and preparing and
signing the application for
extension of time to file.
07/28/99  KEK      Review of mail from Court -order
to extend filing to 8/10/99 NO
CHARGE
08/16/99  BLB      Preparation of letter to clients
re: First Meeting of Creditors
08/16/99  KEK      Review of mail from Court -
Notice of First Meeting of
Creditors.  NO CHARGE
08/20/99  KEK      Review of facsimilie transmission
from MDOR and looking at the
claim. It fits with our plan.
08/24/99  KEK      Review of mail from US Bank -
proof of claim. It is unsecured.
09/08/99  KEK      Attending meeting of creditors.
Flat fee per fee agreement.
09/14/99  KEK      Review of mail from Attorney
General's Office - motion
objecting to confirmation of
Chapter 13 because your
corporation has not filed
withholding returns.

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 OUR FILE NUMBER 99001.3301  
 OUR FILE: 99001.3301

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
09/14/99	KEK	Telephone call to MNDOR. The returns have been filed. They will postpone the hearing for the next month to verify that fact.	0.20	200	40.00
09/15/99	KEK	Telephone call to Mr. Tanquist. Yes, you ahve filed a Chapter 13, and will be paid by the plan.	0.20	200	40.00
09/21/99	BLB	Telephone conference with (2) with Victor of Ford Motor Co. 1-800-955-8532 x3090. Said he had not received notice of bankruptcy. I gave him information on both vehicles. He told me that the amount on the Contour was too low and that they would take the vehicle back.	0.20	35	7.00
09/21/99	KEK	Review of mail from MDOR - withdrawal of objection	0.10	200	20.00
09/28/99	BLB	Preparation of letter to you re:confirmation of your Chapter 13 plan.	0.50	35	17.50
09/28/99	KEK	Review of mail from Court - Confirmation of Chapter 13 plan NO CHARGE	0.10		No Charge

## STAFF SUBTOTALS

BLB	Brian L. Blackard	1.20 hrs @ 35	\$	42.00
KEK	Kenneth E. Keate	Flat fees		50.00
KEK	Kenneth E. Keate	10.30 hrs @ 200		2060.00
KEK	Kenneth E. Keate	0.40 hrs		No Charge
KEK	Kenneth E. Keate	1.50 hrs @ 133		200.00
MLM	Cookie Montgomery	0.50 hrs @ 75		37.50

TOTAL PROFESSIONAL SERVICES			13.90	\$	2,389.50
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## COSTS ADVANCED

DATE	DESCRIPTION	AMOUNT
07/08/99	U.S. Bankruptcy Court - Chapter 13 Filing Fee - 99001 (Check # 7788)	160.00
07/09/99	QuicksilverExpress Courier - July Courier Expenses (Check # 7793)	7.25
08/06/99	PC Photocopies of completed Chapter 13 plan	24.75

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 OUR FILE NUMBER 99001.3301  
 OUR FILE: 99001.3301

DATE	DESCRIPTION	AMOUNT
08/20/99	FCR Fax Costs - Fax received from MDOR	4.00
09/08/99	PARK Parking	4.50
	MILE Local mileage	5.85
TOTAL COSTS ADVANCED		\$ 206.35
TOTAL CURRENT CHARGES		\$ 2,595.85
Credit Balance Applied		1,010.00CR
UNPAID BALANCE OF NEW CHARGES		\$ 1,585.85
BALANCE DUE		\$ 1,585.85

## SUMMARY OF ACCOUNT

BALANCE FORWARD	\$ 0.00
PAYMENTS AND CREDITS	0.00
UNPAID BALANCE FORWARD	1,010.00CR
ATTORNEY FEES	2,389.50
COSTS ADVANCED	206.35
TOTAL CURRENT CHARGES	2,595.85
BALANCE DUE	\$ 1,585.85 (s0B)

AGED BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
FEES	1585.85	0.00	0.00	0.00	1585.85
COSTS	0.00	0.00	0.00	0.00	0.00
TOTAL	1585.85	0.00	0.00	0.00	1585.85

TOTAL FEES BILLED TO DATE	\$ 2,389.50
TOTAL COSTS BILLED TO DATE	\$ 206.35

(s3B)

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B)

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3302  
 INVOICE NUMBER: 9962

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 RE: POST-CONFIRMATION CHAPTER 13 SERVICES  
 41-1683106

OUR FILE NUMBER 99001.3302  
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## ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
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10/20/99	KEK	Review of mail from Trustee - reminder to Ford credit to file claim. NO CHARGE	0.10		No Charge
11/29/99	KEK	Review of mail from Norwest Financial - proof of claim. It is secured and fits the plan.	0.20	200	40.00
12/08/99	KEK	Review of mail from MDOR - proof of claim. The claim is ok - it fits our plan.	0.30	200	60.00
03/01/00	KEK	Review of mail from Attorneys for Ford Motor Credit - notice of appearance and request for notice.	0.10	200	20.00
11/06/00	KEK	Telephone call from you. You are having trouble making your plan payments. I told you that you could be one behind on your plan payments and the Trustee would not move to dismiss your case. But stay no more than one behind.	0.20	200	40.00
04/26/01	KEK	Review of mail - case information report	0.10	200	20.00
05/10/02	KEK	Review and copying to client incoming mail from IRS - amended proof of claim. This reflects your 2000 refund and how it was applied.	0.10	200	20.00
08/12/02	KEK	Telephone call to you. We discussed your situation. You	0.30	200	60.00

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AUGUST 20, 2004

OUR FILE NUMBER 99001.3302

OUR FILE: 99001.3302

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DATE      ATTY      DESCRIPTION      HOURS RATE      AMOUNT
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06/01/04 KEK      will be bringing the Chapter 13
current, but may need to have
your payments reduced for awhile
due to your pregnancy. We can't
reduce them too much, however.
It is pointless to request the
IRS to release the tax lien until
the chapter 13 is paid up in full
and you have received your
discharge. You will get back to
me.
06/01/04 KEK      Telephone call to you +ryc. You
have not been discharged, so I
cannot get you a notice that you
have been. I had to review the
file and get a print out from the
Chapter 13 Trustee's office to
answer your question.
06/28/04 KEK      Telephone call to you +ryc You
do not have the money to complete
the plan. I am hoping that you
will be OK. The trustee usually
does not bring a motion until you
are a month behind. Plan to
make a payment by July 31, and
you should be OK.
07/13/04 KEK      Review of mail from Trustee -
notice of payment default
07/13/04 KEK      Telephone call from you going
over what we need to do regarding
the payment default, and how you
need to get caught up. I then
sent Margaret Culp an email
message requesting that you be
given a bit more time to get your
plan current.
07/16/04 KEK      Out of office conference with
Margaret Culp at the Chapter 13
office. She will get back to me
about the possibility of giving
you a bit more time to get
current.
07/26/04 KEK      Telephone call to Margaret Culp
about getting you more time. I
was on hold quite awhile. She
returned and determined that
-----

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PAGE 3  
AUGUST 20, 2004  
OUR FILE NUMBER 99001.3302  
OUR FILE: 99001.3302

-----  
DATE      ATTY                   DESCRIPTION                   HOURS   RATE                   AMOUNT  
-----   -----                   -----                   -----   -----                   -----

Judge Kishel's order before the case was reinstated required you to be current, so they cannot give you any leeway absent a motion from us. I then called you, and you said that you would have the entire plan paid off by July 31, including the August payment.

## STAFF SUBTOTALS

KEK	Kenneth E. Keate	0.10 hrs	No Charge		
KEK	Kenneth E. Keate	3.50 hrs @ 200	700.00		
				-----	-----
	TOTAL PROFESSIONAL SERVICES		3.60	\$	700.00
-----					
	TOTAL CURRENT CHARGES			\$	700.00
-----					
	BALANCE DUE			\$	700.00
-----					

## SUMMARY OF ACCOUNT

	BALANCE FORWARD	\$	0.00		
	PAYMENTS AND CREDITS		0.00		
			-----		
	UNPAID BALANCE FORWARD				0.00
	ATTORNEY FEES		700.00		
	COSTS ADVANCED		0.00		
			-----		
	TOTAL CURRENT CHARGES				700.00
					----- (s3B)
	BALANCE DUE			\$	700.00 (s0B)
-----					

AGED BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
FEES	700.00	0.00	0.00	0.00	700.00
COSTS	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
TOTAL	700.00	0.00	0.00	0.00	700.00
-----					
TOTAL FEES BILLED TO DATE			\$	700.00	
-----					

(s3B

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3304  
 INVOICE NUMBER: 9963

-----  
 RE: ATTORNEY'S FEES  
 41-1683106

OUR FILE NUMBER 99001.3304  
 -----

ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
----	----	-----	-----	-----	-----
08/20/04	KEK	Preparation of this fee application.	2.00	200	400.00

STAFF SUBTOTALS

KEK	Kenneth E. Keate	2.00 hrs @ 200	\$	400.00	
				-----	-----
		TOTAL PROFESSIONAL SERVICES		2.00	\$ 400.00

COSTS ADVANCED

DATE	DESCRIPTION	AMOUNT
----	-----	-----
08/20/04	PC Photocopies.	62.70
	POST Postage expense.	19.25
		-----
	TOTAL COSTS ADVANCED	\$ 81.95

-----  
 TOTAL CURRENT CHARGES \$ 481.95  
 -----

BALANCE DUE \$ 481.95  
 -----

PAGE 2

AUGUST 20, 2004

OUR FILE NUMBER 99001.3304

OUR FILE: 99001.3304

-----  
SUMMARY OF ACCOUNT

BALANCE FORWARD	\$	0.00	
PAYMENTS AND CREDITS		0.00	
		-----	
UNPAID BALANCE FORWARD			0.00
ATTORNEY FEES		400.00	
COSTS ADVANCED		81.95	
		-----	
TOTAL CURRENT CHARGES			481.95
			----- (s3B)
BALANCE DUE	\$		481.95 (s0B)

AGED BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
FEES	400.00	0.00	0.00	0.00	400.00
COSTS	81.95	0.00	0.00	0.00	81.95
	-----	-----	-----	-----	-----
TOTAL	481.95	0.00	0.00	0.00	481.95

TOTAL FEES BILLED TO DATE	\$	400.00
TOTAL COSTS BILLED TO DATE	\$	81.95

(s3B)

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B)

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3305  
 INVOICE NUMBER: 9964

-----  
 RE: TRUSTEE'S FIRST MOTION TO DISMISS  
 41-1683106

OUR FILE NUMBER 99001.3305  
 -----

## ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
----	----	-----	-----	-----	-----
07/26/02	KEK	Review and copying to client incoming mail from from Trustee - Trustee's motion to dismiss	0.10	200	20.00
07/26/02	BLB	Preparation of letter to client re: Trustee's motion to dismiss	0.30	35	10.50
07/26/02	KEK	Review of Brian's letter to you, and verifying that the calculations in it are correct.	0.20	200	40.00
07/30/02	KEK	Telephone call to you. You now think that you will be able to get the June payment in by the hearing date.	0.10	200	20.00

## STAFF SUBTOTALS

BLB Brian L. Blackard 0.30 hrs @ 35 \$ 10.50  
 KEK Kenneth E. Keate 0.40 hrs @ 200 80.00

			-----	-----	-----
		TOTAL PROFESSIONAL SERVICES	0.70	\$	90.50
-----					
		TOTAL CURRENT CHARGES		\$	90.50
-----					
		BALANCE DUE		\$	90.50
-----					

PAGE 2

AUGUST 20, 2004

OUR FILE NUMBER 99001.3305

OUR FILE: 99001.3305

-----  
SUMMARY OF ACCOUNT

BALANCE FORWARD	\$	0.00	
PAYMENTS AND CREDITS		0.00	
		-----	
UNPAID BALANCE FORWARD			0.00
ATTORNEY FEES		90.50	
COSTS ADVANCED		0.00	
		-----	
TOTAL CURRENT CHARGES			90.50
			----- (s3B)
BALANCE DUE			\$ 90.50 (s0B)

AGED BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
FEES	90.50	0.00	0.00	0.00	90.50
COSTS	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
TOTAL	90.50	0.00	0.00	0.00	90.50

TOTAL FEES BILLED TO DATE	\$	90.50
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(s3B)

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B)

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3306  
 INVOICE NUMBER: 9965

RE: TRUSTEE'S SECOND MOTION TO DISMISS  
 41-1683106

OUR FILE NUMBER 99001.3306

## ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
12/23/02	KEK	Review of mail from Trustee - Trustee's motion to dismiss	0.10	200	20.00
12/23/02	BLB	Preparation of letter to clients re: Trustee's motion to dismiss	0.30	35	10.50
12/23/02	KEK	Review and signing letter prepared by Brian, and verifying his calculations.	0.30	200	60.00
01/28/03	KEK	Telephone call to you about the motion. You will bring it current.	0.20	200	40.00

## STAFF SUBTOTALS

BLB Brian L. Blackard 0.30 hrs @ 35 \$ 10.50  
 KEK Kenneth E. Keate 0.60 hrs @ 200 120.00

TOTAL PROFESSIONAL SERVICES	0.90	\$ 130.50
TOTAL CURRENT CHARGES		\$ 130.50
BALANCE DUE		\$ 130.50

PAGE 2

AUGUST 20, 2004

OUR FILE NUMBER 99001.3306

OUR FILE: 99001.3306

-----  
SUMMARY OF ACCOUNT

BALANCE FORWARD	\$	0.00	
PAYMENTS AND CREDITS		0.00	
		-----	
UNPAID BALANCE FORWARD			0.00
ATTORNEY FEES		130.50	
COSTS ADVANCED		0.00	
		-----	
TOTAL CURRENT CHARGES			130.50
			----- (s3B)
BALANCE DUE			\$ 130.50 (s0B)

AGED BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
FEES	130.50	0.00	0.00	0.00	130.50
COSTS	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
TOTAL	130.50	0.00	0.00	0.00	130.50

TOTAL FEES BILLED TO DATE	\$	130.50
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(s3B)

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B)

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3307  
 INVOICE NUMBER: 9966

-----  
 RE: TRUSTEE'S THIRD MOTION TO DISMISS  
 41-1683106

OUR FILE NUMBER 99001.3307  
 -----

## ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
----	----	-----	-----	-----	-----
08/07/03	KEK	Review and copying to client incoming mail from Trustee - trustee's motion to dismiss.	0.20	200	40.00
08/07/03	BLB	Preparation of letter to clients re: Trustee's motion to dismiss	0.50	35	17.50
08/07/03	KEK	Review and signing letter prepared by Brian regarding your motion to dismiss. Verifying his calculations.	0.30	200	60.00
08/22/03	KEK	Telephone call to you regarding the motion to dismiss. You can make it up in six payments. I will prepare a response, and you will come into sign it on the 25th.	0.30	200	60.00
08/25/03	KEK	Preparation of the response to the motion to dismiss, and the proposed cure.	0.50	200	100.00
08/25/03	KEK	Conference with you signing the response and verifying that you will be able to make your payments. The trustee will be able to just send in an affidavit if you are not current under the plan.	0.50	200	100.00
08/26/03	KEK	Telephone call to Amber at the Chapter 13 office and confirming it by email with Margaret Culp that the proposed cure is acceptable.	0.30	200	60.00

PAGE 2

AUGUST 20, 2004

OUR FILE NUMBER 99001.3307

OUR FILE: 99001.3307

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DATE      ATTY      DESCRIPTION                      HOURS  RATE      AMOUNT
-----  -
09/02/03  KEK      Receipt of mail from Court -
order re: motion to dismiss.
Preparing a not to you.          0.20   200      40.00
09/02/03  KEK      Telephone Call to Ms. Culp. The
order is wrong. The amount of
the stated payments INCLUDES the
current payments due. The order
received makes those payments
ADDITIONAL. YOU will revise the
order.                            0.20   200      40.00
09/26/03  KEK      Receipt of mail from Court -
amended order re: motion to
dismiss NO CHARGE                 0.00                                No Charge

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## STAFF SUBTOTALS

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BLB  Brian L. Blackard  0.50 hrs @ 35 $ 17.50
KEK  Kenneth E. Keate   2.50 hrs @ 200 500.00
KEK  Kenneth E. Keate   0.00 hr      No Charge

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TOTAL PROFESSIONAL SERVICES          3.00      $ 517.50
-----
TOTAL CURRENT CHARGES                                $ 517.50
-----
BALANCE DUE                                $ 517.50
-----

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## SUMMARY OF ACCOUNT

```

BALANCE FORWARD          $ 0.00
PAYMENTS AND CREDITS      0.00
-----
UNPAID BALANCE FORWARD                                0.00

ATTORNEY FEES
517.50
COSTS ADVANCED
0.00
-----
TOTAL CURRENT CHARGES                                517.50
----- (s3B
BALANCE DUE                                $ 517.50 (s0B

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AGED BALANCE      CURRENT  OVER 30  OVER 60  OVER 90  TOTAL
FEES              517.50   0.00    0.00    0.00    517.50
COSTS             0.00     0.00    0.00    0.00     0.00
-----
TOTAL              517.50   0.00    0.00    0.00    517.50
-----

```



(s3B)

KEATE LAW OFFICE, P.A.  
 1102 GRAND AVENUE  
 SAINT PAUL, MINNESOTA 55105  
 TELEPHONE: (651)224-5079  
 FAX: (651)224-6619  
 E-MAIL: KEATELAW@COMPUSERVE.COM (s0B)

AUGUST 20, 2004

MR. THOMAS FARMER  
 MRS. JANET FARMER  
 506 PORTLAND AVENUE #2  
 SAINT PAUL MN 55102

OUR FILE: 99001.3308  
 INVOICE NUMBER: 9967

-----  
 RE: MOTION TO VACATE DISMISSAL  
 41-1683106

OUR FILE NUMBER 99001.3308  
 -----

## ATTORNEY FEES

DATE	ATTY	DESCRIPTION	HOURS	RATE	AMOUNT
----	----	-----	-----	-----	-----
02/13/04	KEK	Review of mail from Court - case dismissed - 2/6/04	0.10	200	20.00
02/13/04	KEK	Preparation of letter to you regrding the dismissal and the possible vacation of it given the fact that it is so close to the ending of your plan, and all you have accomplished.	1.00	200	200.00
02/19/04	KEK	Telephone call to you going over the options. You have had some very difficult times. Put them in a letter to me and I believe that we can have the dismissal vacated.	0.40	200	80.00
02/20/04	KEK	Review of the letter your brought in to explain the trials you have had.	0.20	200	40.00
02/20/04	KEK	Preparation of the motion to vacate the dismissal and telephone confernces with you getting at the facts.	2.10	200	420.00
02/24/04	KEK	Revision of the motion and preparation of the proposed order trying to get the dismissal vacated. Conference with you while we did the revisions and you signed them.	1.80	200	360.00
03/01/04	KEK	Receipt and review of mail - notice of hearing to vacate	0.00		No Charge

PAGE 2

AUGUST 20, 2004

OUR FILE NUMBER 99001.3308

OUR FILE: 99001.3308

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-----
DATE      ATTY      DESCRIPTION      HOURS RATE      AMOUNT
-----  -
03/08/04  KEK      dismissal returned from American
          Gen Finance - insufficient
          address NO CHARGE
03/08/04  KEK      Preparation of a paper petition
          for filing when we could not get
          the main one filed due to
          computer problems. Requesting
          that it be allowed to be filed on
          paper due to the computer
          problems. NO CHARGE
03/09/04  KEK      Court Appearance on the motoin to
          vacate.
03/10/04  KEK      Review and copying to client
          incoming mail from Trustee -
          response to motion to vacate.
03/10/04  KEK      Review and copying to client
          incoming mail from Court - Order
          re: motion to vacate dismissal
03/15/04  KEK      Review and copying to client
          incoming mail from Court - notice
          to creditors - dismissal vacated

```

## STAFF SUBTOTALS

KEK Kenneth E. Keate 7.40 hrs @ 200 \$ 1480.00

KEK Kenneth E. Keate 4.50 hrs No Charge

```

-----
TOTAL PROFESSIONAL SERVICES      11.90      $ 1,480.00
-----

```

## COSTS ADVANCED

```

DATE      DESCRIPTION      AMOUNT
-----  -
02/25/04  PC      Photocopies of Motion to Vacate
          Dismissal      43.20
          POST Postage expense - mailing of
          Motion to Vacate Dismissal      19.92
03/09/04  PARK    Parking      3.00
          MILE Local mileage      2.16
          TOTAL COSTS ADVANCED      $ 68.28
-----

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-----
TOTAL CURRENT CHARGES      $ 1,548.28
-----

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-----
BALANCE DUE      $ 1,548.28
-----

```

PAGE 3  
 AUGUST 20, 2004  
 OUR FILE NUMBER 99001.3308  
 OUR FILE: 99001.3308

-----  
 SUMMARY OF ACCOUNT

BALANCE FORWARD	\$	0.00	
PAYMENTS AND CREDITS		0.00	
		-----	
UNPAID BALANCE FORWARD			0.00
ATTORNEY FEES			
		1,480.00	
COSTS ADVANCED			
		68.28	
		-----	
TOTAL CURRENT CHARGES			1,548.28
			----- (s3B)
BALANCE DUE			\$ 1,548.28 (s0B)

AGED BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
FEES	1480.00	0.00	0.00	0.00	1480.00
COSTS	68.28	0.00	0.00	0.00	68.28
	-----	-----	-----	-----	-----
TOTAL	1548.28	0.00	0.00	0.00	1548.28

TOTAL FEES BILLED TO DATE	\$	1,480.00
TOTAL COSTS BILLED TO DATE	\$	68.28

-----

**UNITED STATES BANKRUPTCY Court**  
**DISTRICT OF MINNESOTA**  
**THIRD DIVISION**

---

*Case Number 99-33511 GFK*

*In re:*

*Chapter 13*

*Thomas William Farmer Jr*  
*Janet Barbara Farmer*

*Debtors.*

---

**CERTIFICATE OF SERVICE BY MAIL**

Kenneth E. Keate, certifies under penalties of perjury of the laws of the United States, that on August 20, 2004, he served the attached Notice of Hearing and Motion for Hearing for Final Compensation for Fees and Expenses by Law Firm for Debtors and Proposed Order upon those parties listed on the attached distribution list below, by placing a true and correct copy thereof in an envelope directed to the people listed on the attached distribution list, addressed as follows, which is the last known address of those persons:

SEE ANNEXED DISTRIBUTION LIST

The above-stated envelopes were deposited, with postage prepaid, in the United States mails at St. Paul, Minnesota.

          /e/ Kenneth E. Keate            
Kenneth E. Keate

INTERNAL REVENUE SERVICE  
ROOM 320 STOP 5700  
316 NORTH ROBERT STREET  
ST PAUL MN 55101

MINNESOTA DEPT OF REVENUE  
BKY SECT BOX 64447  
ST PAUL MN 55164

ECAST SETTLEMENT CORP  
PO BOX 35480  
NEWARK NJ 07193-5480

GREENWOOD TRUST CO  
DISCOVER FINANCIAL SVCS  
PO BOX 8003  
HILLIARD OH 43026

HBI EMPLOYEES CREDIT UNI  
3415 UNIVERSITY AVENUE  
ST PAUL MN 55114

MEDCREDIT  
P O BOX 290126  
MINNEAPOLIS MN 55429

JAZMINE Z KELLER  
OFFICE OF CHAPTER 13 TRU  
310 PLYMOUTH BUILDING  
MINNEAPOLIS MN 55402

U S TRUSTEE  
1015 U S COURTHOUSE  
300 SOUTH FOURTH STREET  
MINNEAPOLIS MN 55415

NORWEST FINANCIAL INC  
3101 W 69TH ST  
EDINA MN 55435

RESURGENT CAPITAL SVS  
PO BOX 10587  
GREENVILLE SC 29603-0587

THOMAS AND JANET FARMER  
506 PORTLAND AVE #2  
ST. PAUL MN 55102

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA  
THIRD DIVISION**

---

*Case Number 99-33511 GFK*

*In re:*

*Chapter 13*

*Thomas William Farmer Jr  
Janet Barbara Farmer*

*Debtors.*

---

The case came before the Court on September 20, 2004, on a Motion for Final Compensation for Fees and Expenses by Law Firm for Debtors. The Law Firm for Debtors, Keate Law Office, P.A., was represented by Kenneth E. Keate, Esq. Other appearances are noted in the record. The motion was made without appearances.

Based on the verified motion, and all of the files, records and proceedings herein, the Court makes the following:

**FINDINGS**

1. The fees and expenses of the Law Firm for the Debtors were necessary to the administration of the case, reasonably likely to benefit the Debtors' estate or the interests of the Debtors in connection with the bankruptcy case, and were necessary for Debtors to receive a fresh start through Chapter 13.

2. Copies of the itemization of fees and expenses of the Law Firm for which it seeks compensation were mailed to the Debtors, the Chapter 13 Trustee and the U.S. Trustee and were included in the motion brought by the Law Firm of Debtors seeking final compensation of said fees and expenses.

3. No objection to the fees and expenses has been made.
4. Keate Law Office is entitled to FINAL compensation in the amount of \$ 5,708.00 and \$ 356.58 for reimbursement of expenses, for a total allowance of \$ 6,064.58.
5. Keate Law Office has received the \$1,010.00 in payments from the debtors.
6. The Debtors' Chapter 13 plan provides that the Trustee will retain \$2000.00 for payment of the attorney's fees and expenses as a priority debt. .

Therefore, the Court hereby makes the following:

### **ORDER**

1. The motion of the Law Firm for Debtors for Final Compensation of Fees and Expenses is hereby granted.
2. Keate Law Office, P.A., is awarded Final compensation in the amount of \$ 7,708.00 and reimbursement of expenses in the amount of \$ 356.58, and a total allowance of \$ 6,064.58.
3. Keate Law Office, P.A., is entitled to yet receive compensation for fees in the amount \$ 5,054.58.
4. The Chapter 13 Trustee pay to Keate Law Office, P.A., the sum of \$2000.00 towards the net award from funds paid by the debtors, on its first regular disbursement date after this order becomes a final order, from the funds it has on hand from the

Debtors, or from its own funds if it cannot recover funds from unsecured creditors by that date.

5. Keate Law Office, P.A., may collect the remaining sum of \$ 3,054.58, plus any amount not paid by the Chapter 13 Trustee, from Thomas and Janet Farmer, the debtors herein, pursuant to any signed fee agreement is has with the debtors, or in the ordinary course of business.

Dated: \_\_\_\_\_

**BY THE Court:**

—

\_\_\_\_\_  
Gregory F. Kishel  
*Bankruptcy Judge*