

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

MAR 27 2001

In Re:)	Case No. 95003284-7	M. RECD
Lake City R. V. Inc.)	Chapter 7	FILED
)	NOTICE OF FINAL	
)	ACCOUNTING	
<u>DEBTOR(S)</u>)		

TO ALL CREDITORS AND OTHER PARTIES IN INTEREST:

YOU ARE HEREBY NOTIFIED that the Trustee has filed his final Accounting in the above-entitled case, which account is summarized as follows:

- The Trustee shows total receipt of \$ 166,023.56; total disbursement of \$ 30,917.41; and a balance on hand of \$ 135,106.15.
- The following applications for administrative expenses have been filed:

<u>APPLICANTS</u>	<u>COMPENSATION REQUESTED</u>	<u>EXPENSES</u>
FORD ELSAESSER	\$ 11,521.18	\$ 435.39
Clerk of the Court	\$ 7.50	

Prior Administrative Fees & Expenses Paid:

H. James Magnuson - Trustee Attorney - \$12,117.08
 Jean Elsaesser - Trustee Accountant - \$260.00
 Bob Lockhert - Trustee Auctioneer - \$4,226.44
 Fed-ex - \$15.50; Harris Dean Insurance - \$1,675.40; David McCarthy (snow plowing) - \$45; WWP - \$538.63; Harris-Dean Insurance - \$7.43; ID State Tax Comm. - \$313.50; H. James Magnuson - (reimbursement filing fee) \$120; IRS - \$411.38; Gilbertson Reporting - \$179.10; M&M Reporting - \$72; Boundary Abstract - \$336

- The total receipts are proposed to be disbursed as follows:

<u>Priority Claims</u> (including administrative expenses)	\$ 28,932.24
<u>Secured Claims</u>	\$ 0.00
<u>Unsecured Claims</u>	\$ 106,173.91

The dividend on allowed unsecured claims of \$306,197.33 is proposed to be 34.68 cents on each dollar claimed.

- All property of the estate which has not been administered and/or liquidated by the Trustee will be abandoned pursuant to 11 USC 554(c). YOU ARE FURTHER NOTIFIED THAT UNLESS AN OBJECTION AND A REQUEST FOR A HEARING IS FILED WITH THE COURT ON OR BEFORE TWENTY (20) DAYS FROM THE DATE OF THIS NOTICE, THE FINAL ACCOUNTING AND ADMINISTRATIVE EXPENSES MAY BE APPROVED WITHOUT FURTHER NOTICE OR HEARING.

Dated: *March 27, 2001*



 FORD ELSAESSER, Trustee