

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

01 JAN 8 PM 3 25

In Re:
Arthur, Herbert J

)
) Case No. 95-02503
) Chapter 7
) FINAL ACCOUNT &
) REQUEST FOR COMPENSATION
) AND EXPENSES
) **DOF:** 09/22/99

Debtor(s)

The Trustee certifies that the balance in the trust account held for this estate is \$7,640.75 which account is held at THE CHASE MANHATTAN BANK, as account number 312816540966. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the Trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC 554(c) is listed on Schedule D.

1. THE VALUE OF:

Administered property totals:	\$	7,500.00
Exempt property totals:	\$	53,100.00
Abandoned property totals:	\$	139,481.00

2. The trustee adopts the schedules of the petition filed as the inventory for the estate. (X)Yes () No (if no, inventory attached)

3. This Final Accounting reflects the status of this estate as of 12/26/00.

4. Receipts: (See Schedule "A")	\$	7,640.75
Disbursements (See Schedule "B")	\$	0.00
BALANCE OF FUNDS ON HAND	\$	7,640.75

5. For analysis of claims filed see Schedule "C".

6. For itemization of the proposed distribution see Schedule "D".

7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are \$1,565.42.

8. The net estate upon which the Trustee's compensation has been computed is \$7,640.75. This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

COMPUTATION OF COMPENSATION

Total receipts, other than paid or payable to the debtor are: \$7,640.75.

Pursuant to 11 U.S.C. Section 326, Trustee compensation is computed as follows:

- | | | |
|----|--|--------------------|
| a. | On the first five thousand dollars of eligible receipts (not to exceed 25% or \$1,250.00, whichever is less) | \$ <u>1,250.00</u> |
| b. | On the next fifty thousand dollars of eligible receipts (not to exceed 10% or \$5,000.00, whichever is less) | \$ <u>264.08</u> |
| c. | Any amount in excess of fifty thousand but less than one million in eligible receipts (not to exceed 5%) | \$ <u>0.00</u> |
| d. | Any amount in excess of one million (not to exceed 3%) | \$ <u>0.00</u> |
| e. | TOTAL COMPENSATION REQUESTED
(If over \$5,000.00, attach detailed justification) | \$ <u>1,514.08</u> |

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	\$ <u>0.00</u>
Travel (0 miles @0.0 cents/mile)	\$ <u>0.00</u>
Copies(165 @0.0 cents/copy)	\$ <u>21.50</u>
Telephone (long distance calls only)	\$ <u>1.23</u>
Postage	\$ <u>28.61</u>
Supplies/Stationery	\$ <u>0.00</u>
Storage/Safeguarding estate property	\$ <u>0.00</u>
Professional	\$ <u>0.00</u>
Other:	\$ <u>0.00</u>
TOTAL EXPENSES REQUESTED TO BE ALLOWED	\$ <u>51.34</u>

The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors of this request pursuant to Bankruptcy Rule 2002. Finally the Trustee requests that the compensation and expenses requested in this Final Accounting be allowed by the Court.

The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the final accounting be accepted.

Dated: January 2, 2001



Trustee

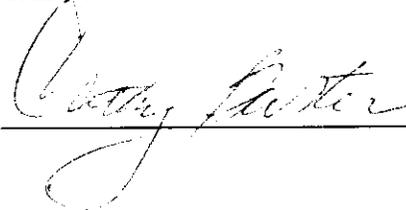
Trustee name: FORD ELSAESSER
Trustee address: CHAPTER 7 TRUSTEE
P.O. BOX 2220
SANDPOINT, ID 83864-
Telephone: (208) 263-8871

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

AS-11

United States Trustee

BY: 

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 95-02503 TM
Case Name: Arthur, Herbert J
Period Ending: 01/03/01

Trustee: (320030) FORD ELSAESSER
Filed (f) or Converted (c): 09/22/99 (c)
\$341(a) Meeting Date: 12/07/99
Claims Bar Date: 03/06/00

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Osburn real property	52,000.00	0.00	OA	0.00	FA
2	Cash on deposit on DOF	Unknown	Unknown		0.00	FA
3	1993 Zenith TV	300.00	0.00	DA	0.00	FA
4	Wearing apparel	150.00	0.00	DA	0.00	FA
5	Shot gun	150.00	0.00	DA	0.00	FA
6	Muzzleloader & SKS 6.2	180.00	155.00		155.00	FA
7	1980 GMC wrecker Trustee to liquidate	10,000.00	3,020.00		3,020.00	FA
8	1979 Int'l roll bed wrecker Trustee to liquidate	15,000.00	3,020.00		3,020.00	FA
9	1979 Chevy 4x4 Trustee to liquidate debtor's one-half interest	3,000.00	440.00		440.00	FA
10	1979 Int'l wrecker	30,000.00	0.00	OA	0.00	FA
11	1980 GMC shop truck	2,500.00	865.00		865.00	FA
12	1986 Chevy flatbed Liquidated prior to conversion	1,986.00	0.00	DA	0.00	FA
13	1985 Ford wrecker Liquidated prior to conversion	10,000.00	0.00	DA	0.00	FA
14	1977 Ford wrecker	4,000.00	0.00	OA	0.00	FA

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-02503 TM
 Case Name: Arthur, Herbert J
 Taxpayer ID #: 13-7226813
 Period Ending: 01/03/01

Trustee: FORD ELSAESSER (320030)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8165409-65 - Money Market Account
 Blanket Bond: \$1,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/07/00	{6}	Bliss Bignall Attorney Trust Account	Asset No. 6	155.00		155.00
02/07/00	{7}	Bliss Bignall Attorney Trust Account	Asset No. 7	3,020.00		3,175.00
02/07/00	{8}	Bliss Bignall Attorney Trust Account	Asset No. 8	3,020.00		6,195.00
02/07/00	{9}	Bliss Bignall Attorney Trust Account	Asset No. 9 (estate's interest)	440.00		6,635.00
02/07/00	{11}	Bliss Bignall Attorney Trust Account	Asset No. 11	865.00		7,500.00
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	8.19		7,508.19
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	12.73		7,520.92
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	13.16		7,534.08
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.09		7,548.17
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.24		7,562.41
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.75		7,577.16
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.77		7,591.93
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.33		7,606.26
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.83		7,621.09
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	14.38		7,635.47
12/12/00	Int	Interest Posting	Current Interest Rate is 2.1500%	5.28		7,640.75
12/12/00		To Account #312816540966	Transfer from MMA to DDA in preparation of Final Accounting		7,640.75	0.00

ACCOUNT TOTALS 7,640.75 7,640.75 **\$0.00**
 Less: Bank Transfers 0.00 7,640.75
Subtotal 7,640.75 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$7,640.75 \$0.00

{ } Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 95-02503 TM
 Case Name: Arthur, Herbert J
 Taxpayer ID #: 13-7226813
 Period Ending: 01/03/01

Trustee: FORD ELSAESSER (320030)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8165409-66 - Checking Account
 Blanket Bond: \$1,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/12/00		From Account #312816540965	Transfer from MMA to DDA in preparation of Final Accounting	7,640.75		7,640.75

ACCOUNT TOTALS
 Less: Bank Transfers 7,640.75 0.00
Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8165409-65	7,640.75	0.00	0.00
Checking # 312-8165409-66	0.00	0.00	7,640.75
	<u>\$7,640.75</u>	<u>\$0.00</u>	<u>\$7,640.75</u>

District of Idaho
CLAIMS REGISTER

10/05/00 Last Date to File Claims: 03/06/00 95-02503 Page 1
 Last Date to File Claims for Governmental Unit: 04/05/00
 Herbert Jesse Arthur

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 08/28/95 Performance Radiator 1002 Airport Way S. Seattle, Washington 98134	Filed Amt: 191.00 uns	2087533051 <i>OK</i>
No: 2 Filed: 08/28/95 Stovern Supply 824 Bank Street Wallace, Idaho 83873	Filed Amt: 2,498.24 uns	 <i>OK</i>
No: 3 Filed: 08/28/95 Silver Valley Med Ctr POB 87 Silverton ID 83867	Filed Amt: 377.00 uns	21766/14025 <i>OK</i>
No: 4 Filed: 08/30/95 David J. Maiani, DPM 1118 N. Fourth Street Coeur d'Alene, Idaho 83814	Filed Amt: 214.92 uns	1413 <i>OK</i>
No: 5 Filed: 08/30/95 Cypress Financial Corp. Acct. #E50-05142 19613 - 81st Ave. S., Suite A Kent, Washington 98032	Filed Amt: 13,405.00 sec 14,905.00	E50-95142 <i>NO</i>
No: 6 Filed: 08/29/95 West One Financial Services POB 7128 Boise ID 83707	Filed Amt: 21,178.82 sec	1125013 <i>NO</i>
No: 7 Filed: 09/11/95 Hurley State Bank POB 7004 Sioux Falls SD 57117	Filed Amt: 791.41 sec	Amended by 21 Fred Meyer <i>NO</i>

District of Idaho
CLAIMS REGISTER

10/05/00 Last Date to File Claims: 03/06/00 95-02503 Page 2
 Last Date to File Claims for Governmental Unit: 04/05/00
 Herbert Jesse Arthur

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 09/20/95 Internal Revenue Service 550 W Fort St., MSC 041 Boise, ID 83724	Filed Amt: 9,047.91 pri 401.86 uns 9,449.77 Total	Amended by 13 518-66-6342 WITHDRAWN <i>no</i>
No: 9 Filed: 09/18/95 WestOne Bankcard Ser c/o Weinstein, et al 800 5th Ave #4100 Seattle WA 98104	Filed Amt: 1,482.73 uns	5414130100192800 <i>ok</i>
No: 10 Filed: 09/18/95 WestOne Bankcard Ser c/o Weinstein, et al 800 5th Ave #4100 Seattle WA 98104	Filed Amt: 3,067.58 uns	4722000100284552 <i>ok</i>
No: 11 Filed: 09/25/95 West One Bank Credit Admin #1-5063 POB 8247 Boise ID 83733	Filed Amt: 39,332.40 sec	12-0328951-9004 <i>no</i>
No: 12 Filed: 09/25/95 First USA Bank POB 650370 Dallas TX 75265	Filed Amt: 1,999.72 uns	4417-1223-7630-4201 <i>ok</i>
No: 13 Filed: 09/26 ^{8/16} /95 Internal Revenue Service 550 W Fort St., MSC 041 Boise, ID 83724	Filed Amt: 4,047.91 prt 401.86 uns 4,449.77 Total	Amendment of 8 WITHDRAWN <i>confirm no</i>
No: 14 Filed: 09/28/95 MBNA America c/o Becket and Watkins POB 3001 Dept N Malvern PA 19355	Filed Amt: 1,763.41 uns	4313021950335646 <i>ok</i>

District of Idaho
CLAIMS REGISTER

10/05/00 Last Date to File Claims: 03/06/00 95-02503 Page 3
 Last Date to File Claims for Governmental Unit: 04/05/00
 Herbert Jesse Arthur

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 10/10/95 Herb Jesse Arthur POB 15 Wallace ID 83873	Filed Amt: 573.14 uns	<i>ok</i>
No: 16 Filed: 10/17/95 Seafirst Bankcard Svc S 1616 Rustle Spokane WA 99204	Filed Amt: 267.19 uns	0162375027 <i>ok</i>
No: 17 Filed: 10/13/95 Les Schwab Tires POB 667 Prineville OR 97754	Filed Amt: 1,693.31 sec	87-3227 & 87-4611 <i>no</i>
No: 18 Filed: 10/13/95 North Idaho Credit 315 Locust Avenue Coeur d'Alene, Idaho 83814	Filed Amt: 410.72 uns	540583 <i>ok</i>
No: 19 Filed: 10/16/95 Sears POB 5 Boise ID 83707	Filed Amt: 2,171.82 uns 1,122.72 sec 3,294.54 Total	<i>ok</i> 00-52810-39808-2 <i>no</i>
No: 20 Filed: 10/17/95 West One Bank Credit Admin #1-5063 POB 8247 Boise ID 83733	Filed Amt: 19,183.89 sec	<i>no</i> 12-1219669-1008
No: 21 Filed: 12/11/95 Hurley State Bank <i>DBA Fred Meyer Credit Plan</i> POB 7004 Sioux Falls SD 54117	Filed Amt: 791.41 uns	Amendment of 7 <i>ok</i> Amended by 22

District of Idaho
CLAIMS REGISTER

10/05/00 Last Date to File Claims: 03/06/00 95-02503
Last Date to File Claims for Governmental Unit: 04/05/00
Herbert Jesse Arthur

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 22 Filed: 12/22/95 GTE Northwest Anderson Financial Network/GTE 404 Brock Dr Bloomington, IL 61701	Filed Amt: 886.81 uns	208-753-3051 <i>ok</i>
No: 23 Filed: 10/22/99 Silver Valley Tire Center 407 W Cameron Kellogg ID 83837	Filed Amt: 1,702.29 uns	<i>Arthur</i> <i>ok</i>
No: 24 Filed: 10/29/99 Hollis J Anderson 416 Sixth St Wallace ID 83873	Filed Amt: 10,823.34 pri	98-070, 98-044 <i>ok as file should be uns</i>
No: 25 Filed: 11/05/99 US Bank POB 17143 Denver CO 80217	Filed Amt: 3,129.89 uns	4719230335768583 <i>ok</i>

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

a.	Trustee Compensation:	\$	<u>1,514.08</u>
b.	Trustee Expenses:	\$	<u>51.34</u>
c.	Trustee's Attorney:	\$	<u>0.00</u>
d.	Debtor's Attorney:	\$	<u>0.00</u>
e.	Trustee's Accountant:	\$	<u>0.00</u>
f.	Trustee's Appraiser:	\$	<u>0.00</u>
g.	Trustee's Auctioneer:	\$	<u>0.00</u>
h.	Court Fees:	\$	<u>0.00</u>
i.	Advertising	\$	<u>0.00</u>
j.	Trustee expenses incurred to date	\$	<u>0.00</u>
k.	Post-Petition funds returned to debtor prior to Final	\$	<u>0.00</u>
l.	Post-Petition or excess funds to be returned to debtor	\$	<u>0.00</u>
m.	Other (list by claim):	\$	<u>0.00</u>
	 TOTAL:	\$	 <u>1,565.42</u>

2. SECURED CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
	TOTAL>	\$ <u>0.00</u>	\$ <u>0.00</u>

3. PRIORITY CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
	TOTAL>	\$ <u>0.00</u>	\$ <u>0.00</u>

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 18.78%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
1	Performance Radiator	191.00	35.87
2	Stovern Supply	2,498.24	469.15
3	Silver Valley Med Ctr	377.00	70.80
4	David J. Maiani DPM	214.92	40.36
9	Westone Bankcard Service	1,482.73	278.45
10	WestOne Bankcard Service	3,067.58	576.07
12	First USA Bank	1,999.72	375.53

14	MBNA America	1,763.41	331.15
15	Herb Jesse Arthur	573.14	107.64
16	Searfirst Bankcard Services	267.19	50.17
18	North Idaho Credit	410.72	77.13
19	Sears	2,171.82	407.86
21	Hurley State Bank	791.41	148.62
22	GTE Northwest	886.81	166.53
23	Silver Valley Tire Center	1,702.29	319.68
24	Hollis J Anderson	10,823.34	2,032.55
25	US Bank	3,129.89	587.77
	TOTAL>	<u>\$ 32,351.21</u>	<u>\$ 6,075.33</u>

5. THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC 554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

1993 Zenith TV - fully exempt
Wearing apparel - fully exempt
Shot gun - fully exempt
1986 Chevy flatbed - liquidated during CH13
1985 Ford wrecker - liquidated during CH13
Tools of the trade - fully exempt



November 1 - November 30, 2000
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95-02503 ARTHUR HERBERT J
#320030 FORD ELSAESSER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8165409-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-8165409-65

95-02503 ARTHUR HERBERT J
#320030 FORD ELSAESSER TTEE

Summary	Number	Amount
Opening Balance		7,621.09
Deposits and Credits	1	14.38
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		7,635.47
Average Balance	7,621.56	Annual Percentage Yield Earned 2.33%
Interest Earned for 30 Day(s)	14.38	Interest Credited in 2000 135.47
Interest Rate(s):	11/01 to 11/30 at 2.30%	

Deposits and Credits	Date	Description	Amount
	11/30	Interest Credit	14.38
Total			14.38

Daily Balances	Date	Balance	Date	Balance
	11/30	7,635.47		

Analysis Fee Explanation Your analysis fee has been waived this month.

3149