

U. S. BANKRUPTCY COURT
DISTRICT OF IDAHO

APR 18 2001

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UNITED STATES BANKRUPTCY COURT
District of Idaho

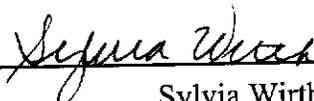
DATE	4/18/2001	CASE NO: 97-02754
CASE NAME	Paul Harward	
PRESIDING JUDGE	Jim D. Pappas	
NATURE OF PROCEEDINGS	Trustee's Motion for Approval of Final Accounting	

APPEARANCES

Jed Manwaring for Trustee
Jeff Howe - Office of the U.S. Trustee
John Krommenhoek - Trustee

REPORT OF PROCEEDINGS

Argument by Mr. Manwaring. Trustee's Exhibit 1 marked and admitted by the Court. Comments by Mr. Krommenhoek. Argument by Mr. Howe. Comments by the Court. After argument of counsel, the Court will grant Trustee's Motion for Approval of Final Accounting. Order Allowing Trustee's Final Accounting and Directing Distribution submitted and signed by the Court.



Sylvia Wirth
Courtroom Deputy

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ILLUSTRATIVE SALE OF REAL PROPERTY BY TRUSTEE

Gross Sale \$100,000.00

First Deed of Trust \$75,000.00 75%

Realtor Commission 6,000.00 6%

Closing Costs \$1,500.00 1.5%

Property Taxes \$1,200.00 1.2%

Attorney Fees \$1,500.00 1.5%

Trustee Commission \$8,250.00 8.3%

Total Costs: \$93,450.00

Net to Unsecureds \$6,550.00 6.6%

DOCKET NO: 97-2754

EXHIBIT NO: 1

OFFERED BY: Trustee

DATE ENTERED: 4/18/01

ADMITTED

DENIED

A Pioneer Company

PIONEER TITLE COMPANY
OF ADA COUNTY

821 West State Street / Boise, Idaho 83702-5836 / Telephone (208) 336-6700

SELLER'S CLOSING STATEMENT

ESCROW STATEMENT OF:
JOHN H. KROMMENHOEK- TRUSTEE

Escrow: 162909
Escrow Officer: KATHY COONTZ
Date: December 23, 1997
Closing Date: 12/24/97
FINAL

Property Address: 515 SIERRA VIEW
BOISE, ID

ITEMS	DEBITS	CREDITS
TOTAL CONSIDERATION		150,500.00
PRORATIONS/ADJUSTMENTS FROM TO		
TAX ACCOUNT R7367961000 FOR TAX YEAR 1997 AT \$262.40	12/24/97 12/31/97	5.03
COMMISSION(S)		
SELLING BROKER: METROPOLITAN REAL ESTATE, INC. COMMISSION		9,030.00
TITLE CHARGES TO: PIONEER TITLE COMPANY OF ADA COUNTY		
OWNERS POLICY FOR \$150,500.00 STANDARD POLICY		708.00
RELEASE/RECONVEYANCE		43.00
ESCROW CHARGES		
ESCROW FEE		200.00
FED. EXPRESS PAYOFF		20.00
LOAN PAYOFF TO: Washington Mutual PRINCIPAL AMOUNT OF LOAN	44,979.57	
TOTAL LOAN PAYOFF		44,979.57
ADDITIONAL DISBURSEMENTS.		
DUES 6-1 TO 12-23	<i>✓ studied</i>	150.00
FRANKLIN BUILDING SUPPLY	<i>✓ non release</i>	22,353.21
GOLDSMITH CHARTER	<i>✓</i>	11,518.20
BROWN & EDWARDS-GEM STATE TRUS	<i>✓</i>	9,206.53
DAVID WISHNEY-LOWS READY MIX	<i>✓</i>	5,192.74
DAVID WISHNEY-K. LUEKENGA	<i>✓</i>	889.18
INTERMOUNTAIN WEST INSULATION	<i>Not</i>	2,931.00
DAVID K. INGRAHAM	<i>✓</i>	9,133.00
MEULEMAN & MILLER-ASHLEY GLASS	<i>✓</i>	5,903.47
JOHN WARD	<i>Not</i>	6,861.38
PROPERTY TAXES		
TAX PARCEL NO.: R7367961000		300.00
BALANCE DUE YOU		<u>21,085.75</u>
TOTALS		<u>150,505.03</u> <u>150,505.03</u>

Valid Lien Release

John H. Krommenhoek

A Pioneer Company

PIONEER TITLE COMPANY
OF ADA COUNTY

821 West State Street / Boise, Idaho 83702-5836 / Telephone (208) 336-6700
SELLER'S CLOSING STATEMENT

ESCROW STATEMENT OF:
JOHN H. KROMMENHOEK-TRUSTEE

Escrow: 162910
Escrow Officer: KATHY GOONTZ
Date: February 19, 1998
Closing Date: 02/20/98
FINAL

Property Address: 7607 BIRCH LANE
NAMPA, ID 83651

ITEMS	DEBITS	CREDITS
TOTAL CONSIDERATION		115,000.00
PRORATIONS/ADJUSTMENTS		
	FROM	TO
TAX ACCOUNT R15033520-0 FOR TAX YEAR 1997 AT \$2,425.96	01/01/98	02/20/98
		332.33
IRRIGATION DISTRICT ACCT# FOR 12 MOS. AT \$65.82	01/01/98	02/20/98
		9.02
COMMISSION(S)		
LISTING BROKER: METROPOLITAN REAL ESTATE, INC. COMMISSION		3,450.00
SELLING BROKER: GROUP ONE COMMISSION		3,450.00
TITLE CHARGES TO: PIONEER TITLE CO OF CANYON COUNTY		
OWNERS POLICY FOR \$115,000.00 STANDARD POLICY		635.00
RELEASE/RECONVEYANCE		43.00
BK DOCS		6.00
ESCROW CHARGES		
ESCROW FEE		195.00
FEDERAL EXPRESS PAYOFF		20.00
1996 PROPERTY TAX		914.78
1997 PROPERTY TAX		2,473.03
LENDER CHARGES		
NEW LOAN CHARGES TO NORTH AMERICAN DEPOSIT TO LENDER		350.00
APPRAISAL FEE		350.00
TAX SERVICE		61.00
DOCUMENT PREPARATION		200.00
LOAN PAYOFF TO: GIVENS PURSLEY & HUNTLEY		
PRINCIPAL AMOUNT OF LOAN	92,380.50	
TOTAL LOAN PAYOFF		92,380.50
ADDITIONAL DISBURSEMENTS		
GIVENS PURSLEY & HUNTLEY		927.17
VISTA CONSTRUCTION, INC.		784.00
VISTA CONSTRUCTION, INC.		2,500.00
BALANCE DUE YOU <i>Trustee</i>		<u>6,619.17</u>
TOTALS	<u>115,350.00</u>	<u>115,350.00</u>

→ \$2,000 to K+L Dev. Settlement
\$3-4,000 Litigation Costs (Est.)


JOHN H. KROMMENHOEK-TRUSTEE