

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF IDAHO**

U.S. COURTS

IN RE: Hendren, Dena <p align="center">Debtor(s)</p>	CHAPTER 7 -- Liquidation CASE NO. 01-20141 TM DOF: 02/07/01
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02 MAR 15 AM 11:21
 FILED
 CAMERON S. BURKE
 CLERK
 IDAHO

FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is \$1,070.71 which account is held at THE CHASE MANHATTAN BANK, as account number 312882290766. 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:	\$	1,070.71
Exempt property totals:	\$	3,573.00
Abandoned property totals:	\$	9,368.00

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

3. This Final Accounting reflects the status of this estate as of 12/17/01.

4. Receipts: (See Schedule "A")	\$	1,070.71
Disbursements (See Schedule "B")	\$	0.00
BALANCE OF FUNDS ON HAND	\$	1,070.71

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

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

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7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are \$288.61.
8. The net estate upon which the Trustee's compensation has been computed is \$1,070.71. 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: \$1,070.71.

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> 267.68</u>
b.	On the next fifty thousand dollars of eligible receipts (not to exceed 10% or \$5,000.00, whichever is less)	\$ <u> 0.00</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> 267.68</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(45 @15.0 cents/copy)	\$ <u>6.75</u>
Telephone (long distance calls only)	\$ <u>0.00</u>
Postage	\$ <u>14.18</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>20.93</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: 12/28/01



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

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

3-15-02

UNITED STATES TRUSTEE

By: 

Individual Estate Property Record and Report Asset Cases

Case Number: 01-20141 TM
 Case Name: Hendren, Dena
 Period Ending: 12/18/01

Trustee: (320030) FORD ELSAESSER
 Filed (f) or Converted (c): 02/07/01 (f)
 \$341(a) Meeting Date: 03/30/01
 Claims Bar Date: 08/30/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned (OA=\$554(a) abandon, DA=\$554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Funds received from Dave Swayne (u)	1,070.71	1,070.71		1,070.71	FA
2	Cash on hand Based upon schedules - no Form 1 received from Dave Swayne.	20.00	20.00	DA	0.00	FA
3	Cash on deposit Based upon schedules - no Form 1 received from Dave Swayne.	60.00	0.00	DA	0.00	FA
4	Household goods Based upon schedules - no Form 1 received from Dave Swayne.	3,245.00	0.00	DA	0.00	FA
5	Pots & pans Based upon schedules - no Form 1 received from Dave Swayne.	58.00	0.00	DA	0.00	FA
6	Wall pictures Based upon schedules - no Form 1 received from Dave Swayne.	110.00	0.00	DA	0.00	FA
7	Wearing apparel Based upon schedules - no Form 1 received from Dave Swayne.	100.00	0.00	DA	0.00	FA
8	1996 Pontiac Grand Am Based upon schedules - no Form 1 received from Dave Swayne.	5,775.00	0.00	DA	0.00	FA

**Individual Estate Property Record and Report
Asset Cases**

Case Number: 01-20141 TM
 Case Name: Hendren, Dena
 Period Ending: 12/18/01

Trustee: (320030) FORD ELSAESSER
 Filed (f) or Converted (c): 02/07/01 (f)
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 Claims Bar Date: 08/30/01

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	2	3	4	5	6	
9	Cat Based upon schedules - no Form 1 received from Dave Swayne.	0.00	0.00	DA	0.00	FA
9	Assets	Totals (Excluding unknown values)	\$10,438.71	\$1,090.71	\$1,070.71	\$0.00

Major Activities Affecting Case Closing:

Case reassigned from Dave Swayne.
 Trustee to review claims & file final acctg.

Initial Projected Date Of Final Report (TFR): August 31, 2001

Current Projected Date Of Final Report (TFR): December 31, 2001

Cash Receipts And Disbursements Record

Case Number: 01-20141 TM
 Case Name: Hendren, Dena
 Taxpayer ID #: 13-7295977
 Period Ending: 12/18/01

Trustee: FORD ELSSAESSER (320030)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8822907-66 - 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
07/27/01	{1}	Dave Swayne Chapter 7 Trustee	Funds turned over to FE for distribution	1,070.71		1,070.71

ACCOUNT TOTALS
 Less: Bank Transfers
 Subtotal
 Less: Payments to Debtors
 NET Receipts / Disbursements

1,070.71	0.00	0.00	\$1,070.71
1,070.71	0.00	0.00	\$0.00
			\$0.00

TOTAL - ALL ACCOUNTS
 Checking # 312-8822907-66

Net Receipts	Net Disbursements	Account Balances
1,070.71	0.00	1,070.71
\$1,070.71	\$0.00	\$1,070.71

District of Idaho
CLAIMS REGISTER

08 30 01

09/11/01 Last Date to File Claims: **/**/** 01-20141
Last Date to File Claims for Governmental Unit: **/**/**
Dena K Hendren

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 04/09/01 Charles M. Stroschein Clark and Feeney PO Drawer 285 Lewiston ID 83501	Filed Amt: 7,528.62 uns	6233.00 ok
No: 2 Filed: 06/07/01 Pine Tree Credit Union 230 E Main Grangeville ID 83530	Filed Amt: 6,917.05 sec	1173-A no
No: 3 Filed: 06/15/01 Valley Medical Center 11707 E Montgomery Spokane WA 99206	Filed Amt: 95.57 uns	94087 ok
No: 4 Filed: 06/20/01 Credit Bureau of L/C POB 121 Clarkston WA 99403	Filed Amt: 824.17 uns	276693 ok
No: 5 Filed: 06/18/01 Charles M. Stroschein Clark and Feeney PO Drawer 285 Lewiston ID 83501	Filed Amt: 8,254.87 sec	NO 6233.00 ok - changed to uns dup #1
No: 6 Filed: 06/18/01 TSYS Total Debt Mgmt POB 6700 Norcross GA 30091	Filed Amt: 358.21 uns	6500022692735 ok
No: 7 Filed: 07/09/01 Sears Bankruptcy POB 3671 Des Moines IA 50322	Filed Amt: 723.27 uns	00 50921 62986 6 ok

District of Idaho
CLAIMS REGISTER

09/11/01 Last Date to File Claims: **/**/** 01-20141
Last Date to File Claims for Governmental Unit: **/**/**
Dena K Hendren

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Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 07/19/01 First Select Corporation 4460 Rosewood Dr Pleasanton CA 94588	Filed Amt: 2,841.28 uns	4168-1000-0844-7664 <i>ok</i>
No: 9 Filed: 07/23/01 Direct Loans US Dept of Education POB 4399 Utica NY 13504-4399	Filed Amt: 5,212.00 sec <i>uns</i>	519-19-3015-1 <i>ok</i>
No: 10 Filed: 08/22/01 First Consumer National Bank POB 5280 or 2650 Portland OR 97208	Filed Amt: 270.30 uns	3714069519 <i>ok</i>
No: 11 Filed: 09/10/01 Axsys National Bank 11 McLeland St St Cloud MN 56395	Filed Amt: 189.23 uns	8050051799914245 <i>no</i>

*Obj -
Late filed*

SCHEDULE "D"
PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

a.	Trustee Compensation:	\$	<u>267.68</u>
b.	Trustee Expenses:	\$	<u>20.93</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>288.61</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%: 4.38%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
1	Charles M. Stroschein Clark and Feeney PO Drawer 285 Lewiston, ID 83501-	7,528.62	329.80
3	Valley Medical Center 11707E Montgomery Spokane, WA 99206-	95.57	4.19
4	Credit Bureau of L/C POB 121 Clarkson, WA 99403-	824.17	36.11
6	TSYS Total Debt Mgmt POB 6700 Norcross, GA 30091-	358.21	15.69
7	Scars Bankruptcy POB 3671 Des Moines, IA 50322-	723.27	31.68
8	First Select Corporation 4460 Rosewood DR> Pleasanton, CA 94588-	2,841.28	124.47
9	Direct Loans US Dept of Education POB 4399 Utica, NY 13504-4399	5,212.00	228.32
10	First Consumer National Bank POB 5280 or 2650 Portland, OR 97209-	270.30	11.84
	TOTAL>	\$ 17,853.42	\$ 782.10

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.

Cash on hand - insignificant amount.

Cash on deposit, household goods, pots & pans, wall pictures, wearing apparel, cat - fully exempt.

1996 Pontiac Grand AM - security exceeds value.



November 1 - November 30, 2001
Page 1 of 1

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273

Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8822907-68

Number of Checks Enclosed: 0

312-00312-E000-00312- H -113-9-03-W - N -

01-20141 HENDREN DENA
#320030 FORD ELSAESSER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001



Business Checking

312-8822907-68

01-20141 HENDREN DENA
#320030 FORD ELSAESSER TTEE

Summary	Number	Amount
Opening Balance		1,070.71
Deposits and Credits	0	0.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		1,070.71

Analysis Fee
Explanation

Your analysis fee has been waived this month.