

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

U.S. BANKRUPTCY COURT

2001 FEB 04 12 30 PM

IN RE: Meckel, Jackie Marie Meckel, Bradley Kenneth AKA JACKIE MARIE ROGERS <p align="center">Debtor(s)</p>	CHAPTER 7 -- Liquidation CASE NO. 01-21546 TM DOF: 11/05/01
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FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is \$1,448.72 which account is held at JPMORGAN CHASE BANK, as account number 312890312566. 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:	\$	1,595.63
Exempt property totals:	\$	17,605.50
Abandoned property totals:	\$	15,902.41

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 .

Receipts: (See Schedule "A")	\$	1,603.72
Disbursements (See Schedule "B")	\$	155.00
BALANCE OF FUNDS ON HAND	\$	1,448.72

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 \$416.03.
8. The net estate upon which the Trustee's compensation has been computed is \$1,603.72. 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: \$1,603.72.

Pursuant to 11 U.S.C. Section 326, Trustee's 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> 400.93</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> 400.93</u>

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	\$ 0.00
Travel (0 miles @0.0 cents/mile)	\$ 0.00
Copies(48 @15.0 cents/copy)	\$ 7.20
Telephone (long distance calls only)	\$ 0.00
Postage	\$ 7.90
Supplies/Stationery	\$ 0.00
Storage/Safeguarding estate property	\$ 0.00
Professional	\$ 0.00
Other:	\$ 0.00
TOTAL EXPENSES REQUESTED TO BE ALLOWED	\$ 15.10

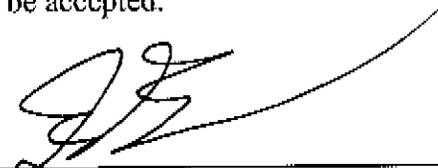
The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors 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: 4/10/03



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.

2-21-03

UNITED STATES TRUSTEE

By: 

SCHEDULE "D"
PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

a.	Trustee Compensation:	\$ <u>400.93</u>
b.	Trustee Expenses:	\$ <u>15.10</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: Previously paid	\$ <u>155.00</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: To be paid		\$ <u>416.03</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>

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-21546 TM
 Case Name: Meckel, Jackie Marie
 Meckel, Bradley Kenneth
 Period Ending: 01/09/03

Trustee: (320030) FORD ELSAESSER
 Filed (f) or Converted (c): 11/05/01 (f)
 \$341(a) Meeting Date: 11/30/01
 Claims Bar Date: 08/29/02

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	Cash on deposit	305.00	0.00	DA	0.00	FA
2	Security deposit	325.00	0.00	DA	0.00	FA
3	Household goods	739.50	0.00	DA	0.00	FA
4	Encyclopedias	40.00	0.00	DA	0.00	FA
5	Clothing	270.00	0.00	DA	0.00	FA
6	Rings	65.00	0.00	DA	0.00	FA
7	Rowing machine	20.00	0.00	DA	0.00	FA
8	Stock	138.00	138.00	DA	0.00	FA
9	2001 EIC	Unknown	0.00	DA	0.00	FA
10	4 older vehicles	1,100.00	0.00	DA	0.00	FA
11	1974 Barrington mobile home	12,908.00	0.00	DA	0.00	FA
12	2001 tax refunds less EIC, PP funds (u)	1,595.63	1,595.63		1,595.63	FA
13	Assets INTEREST (u)	Unknown	N/A		8.09	Unknown
Totals (Excluding unknown values)		\$17,506.13	\$1,733.63		\$1,603.72	\$0.00

Form 1 Individual Estate Property Record and Report Asset Cases

Case Number: 01-21546 TM
 Case Name: Meckel, Jackie Marie
 Meckel, Bradley Kenneth
 Period Ending: 01/09/03

Trustee: (320030) FORD ELSAESSER
 Filed (f) or Converted (c): 11/05/01 (f)
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 Claims Bar Date: 08/29/02

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						

Major Activities Affecting Case Closing:

Case reopened 5/13/02.
 Trustee requested asset notice 5/17/02.
 Initial Projected Date Of Final Report (TFR): March 1, 2002

Current Projected Date Of Final Report (TFR): July 31, 2002

Cash Receipts And Disbursements Record

Case Number: 01-21546 TM
 Case Name: Meckel, Jackie Marie
 Meckel, Bradley Kenneth
 Taxpayer ID #: 13-7318509
 Period Ending: 01/09/03

Trustee: FORD ELSAESSER (320030)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8903125-65 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/28/02	{12}	Jackie Meckel	Asset No. 12	1224-000	1,595.63		1,595.63
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.11		1,596.74
05/07/02	1001	Clerk of the Court	Reopening fee	2700-000		155.00	1,441.74
05/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8000%	1270-000	1.07		1,442.81
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.95		1,443.76
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.98		1,444.74
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.92		1,445.66
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.89		1,446.55
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.92		1,447.47
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.60		1,448.07
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.53		1,448.60
01/08/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.12		1,448.72
01/08/03		To Account #312890312566	Transfer from MMA to DDA in preparation of Final Accounting.	9999-000		1,448.72	0.00

ACCOUNT TOTALS 1,603.72 1,603.72 \$0.00
 Less: Bank Transfers 0.00 1,448.72
 Subtotal 1,603.72 155.00
 Less: Payments to Debtors 0.00
 NET Receipts / Disbursements \$1,603.72 \$155.00

Cash Receipts And Disbursements Record

Case Number: 01-21546 TM
 Case Name: Meckel, Jackie Marie
 Meckel, Bradley Kenneth
 Taxpayer ID #: 13-7318509
 Period Ending: 01/09/03

Trustee: FORD ELSAESSER (320030)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8903125-66 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/08/03		From Account #312890312565	Transfer from MMA to DDA in preparation of Final Accounting.	9999-000	1,448.72		1,448.72

ACCOUNT TOTALS
 Less: Bank Transfers 1,448.72 0.00 \$1,448.72
 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 # 312-8903125-65	1,603.72	155.00	0.00
Checking # 312-8903125-66	0.00	0.00	1,448.72
	<u>\$1,603.72</u>	<u>\$155.00</u>	<u>\$1,448.72</u>

Claims Listing - Click here for Caption Page

**USBC Idaho
Claim Listing for : 01-21546
Debtor(s): Bradley Meckel
Jackie Meckel**

Claim No.	Image/Creditor Address-	Date Filed	Amount of Claim
1	No Image Latah County Treasurer POB 8068 Moscow ID 83843 Amended By: 3	01/08/2002	\$170.72 sec \$170.72 :TOTAL Claim
2	No Image Gritman Medical Center 700 S. Main Moscow, ID 83843	06/10/2002	\$211.60 uns \$211.60 :TOTAL Claim
3	No Image Latah County Treasurer POB 8068 Moscow ID 83843 Amendment of: 1	06/10/2002	\$51.34 sec \$51.34 :TOTAL Claim
4	No Image Cross County Bank P.O. Box 310711 Boca Raton, FL 33431-0711	06/18/2002	\$642.69 uns \$642.69 :TOTAL Claim

5	Inland Merchants Association POB 9006 Moscow ID 83843	No Image	\$136.81 uns \$136.81 : TOTAL Claim	P40955
6	MidFirst Bank 501 NW Grand Blvd 6th Fl Oklahoma City OK 73118	No Image	\$2,856.90 uns \$2,856.90 : TOTAL Claim	99uscll
7	Firstar Bank 5065 Wooster Pike MC CN-WP-02BY Cincinnati OH 45226	No Image	\$279.33 uns \$279.33 : TOTAL Claim	UDAI;
8	Credit Bureau of Lewiston-Clarkston 847 6" St. P.O. Box 121 Clarkston, WA 99403	No Image	\$479.98 uns \$479.98 : TOTAL Claim	282186
9	Collection Sve Of Lewis-Clark POB 7100 Coeur d'Alene ID 83816-1940	No Image	\$100.09 uns \$100.09 : TOTAL Claim	83769/

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4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 21.94%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
2	GRITMAN MEDICAL CENTER 700 S MAIN <u>MOSCOW, ID 83843-</u>	211.60	46.42
4	CROSS COUNTRY BANK PO BOX 310711 <u>BOCA RATON, FL 33431-0711</u>	642.69	140.99
5	INLAND MERCHANTS ASSOCIATION POB 9006 <u>MOSCOW, ID 83843-</u>	136.81	30.01
6	MIDFIRST BANK 501 NW GRAND BLVD 6TH FL <u>OKLAHOMA CITY, OK 73118-</u>	2,856.90	626.74
7	FIRSTAR BANK 5065 WOOSTER PIKE Mail Code CN-WP-02BY <u>CINCINNATI, OH 45226-</u>	279.33	61.28
8	CREDIT BUREAU OF LEWISTON CLARKSTON 847 6 ST PO BOX 121 <u>CLARKSTON, WA 99403-</u>	479.98	105.29
9	COLLECTION SVE OF LEWIS CLARK POB 7100 <u>COEUR D ALENE, ID 83816-1940</u>	100.09	21.96
	TOTAL>	\$ <u>4,707.40</u>	\$ <u>1,032.69</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.

Household goods, encyclopedias, clothing, rings, rowing machine, 2001 EIC, 4 older vehicles, 1974 Barrington mobile home - fully exempt in excess of valid security liens.
Cash on deposit, stock - insignificant value.
Security deposit - secured.