

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

FILED 12/11/01

In Re:	)	
STAGGS DEVELOPMENT LLC aka	)	Case No. 01-42353
aka: Rounds Service	)	Chapter 7
(Dennis Staggs, Owner)	)	FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES
	)	DOF: 12/11/01
<hr/> Debtor(s)		

The Trustee certifies that the balance in the trust account held for this estate is \$4,836.37 which account is held at JPMORGAN CHASE BANK, as account number 312916500865. 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:	\$	4,819.00
Exempt property totals:	\$	0.00
Abandoned property totals:	\$	59,783.00

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 10/03/03.

4. Receipts: (See Schedule "A")	\$	4,836.37
Disbursements (See Schedule "B")	\$	0.00
<b>BALANCE OF FUNDS ON HAND</b>	<b>\$</b>	<b>4,836.37</b>

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 \$2,259.51.

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8. The net estate upon which the Trustee's compensation has been computed is \$4,836.37. 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: \$4,836.37.

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>1,209.09</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.	<b>TOTAL COMPENSATION REQUESTED</b> (If over \$5,000.00, attach detailed justification)	\$ <u>1,209.09</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 (298 @15.0 cents/copy) . . . . .	\$ <u>44.70</u>
Telephone (long distance calls only) . . . . .	\$ <u>0.00</u>
Postage . . . . .	\$ <u>18.22</u>
Supplies/Stationery . . . . .	\$ <u>0.00</u>
Storage/Safeguarding estate property . . . . .	\$ <u>          </u>
Professional . . . . .	\$ <u>0.00</u>
Other: FAX . . . . .	\$ <u>12.50</u>
<b>TOTAL EXPENSES REQUESTED TO BE ALLOWED . . . . .</b>	<b>\$ <u>75.42</u></b>

**Expense Worksheet**  
**Period: 01/01/00 - 10/06/03**  
**Trustee: L.D. FITZGERALD (320040)**

<b>Case Number:</b> 01-42353	<b>Case Name:</b> STAGGS DEVELOPMENT LLC aka
<b>Case Type:</b> Assets	<b>Judge:</b> Judge Jim D. Pappas
<b>Petition Date:</b> 12/11/01	<b>341a Meeting:</b> 01/18/02 09:00

Date	Description	Hours/Unit	Rate	Total
12/26/01	Hired Simpson (Applic. + Docs.)	50.00	\$0.150	\$7.50
12/26/01	Hired Simpson (Applic. + Docs.)	1.00	\$2.180	\$2.18
01/18/02	Simpson Application to BK Court.	12.00	\$0.150	\$1.80
01/18/02	Simpson Application to BK Court.	1.00	\$0.340	\$0.34
02/06/02	Flagged 2001 taxes	4.00	\$0.150	\$0.60
02/06/02	Flagged 2001 taxes	2.00	\$0.340	\$0.68
02/11/02	Conformed copies to ALL parties.	16.00	\$0.150	\$2.40
02/11/02	Conformed copies to ALL parties.	4.00	\$0.340	\$1.36
05/31/02	Fax to Meikle.	2.00	\$0.150	\$0.30
05/31/02	Fax to Simpson.	1.00	\$0.150	\$0.15
10/10/02	Notes to file.	3.00	\$0.150	\$0.45
10/11/02	REQUEST ASSET NOTICE	7.00	\$0.150	\$1.05
10/11/02	REQUEST ASSET NOTICE	1.00	\$0.370	\$0.37
11/14/02	FAX TO: JP MORGAN CHASE REGARDING: TIN #	1.00	\$0.150	\$0.15
03/26/03	Objected to Claims.	13.00	\$0.150	\$1.95
03/26/03	Objected to Claims.	3.00	\$0.370	\$1.11
05/02/03	Order Disallowing Claim.	1.00	\$0.150	\$0.15
06/24/03	Requested Simpson's Fees.	5.00	\$0.150	\$0.75
06/24/03	Requested Simpson's Fees	1.00	\$0.150	\$0.15
08/20/03	Requested attorney's fees.	5.00	\$0.150	\$0.75
08/20/03	Requested Atty's fees.	1.00	\$0.150	\$0.15
09/27/03	Hired CPA.	28.00	\$0.150	\$4.20
09/27/03	Hired CPA.	1.00	\$1.520	\$1.52
10/06/03	COMPUTER PRINTOUTS	25.00	\$0.150	\$3.75
10/06/03	COPIES FOR FINAL, SUPPL.	125.00	\$0.150	\$18.75
10/06/03	INCOMING FAX	25.00	\$0.500	\$12.50
10/06/03	POSTAGE FOR FINAL ACCT.	28.00	\$0.370	\$10.36

**Total for case 01-42353: \$75.42**

**Grand Total: \$75.42**

## Expense Worksheet

Period: 01/01/00 - 10/06/03  
Trustee: L.D. FITZGERALD (320040)

<b>Case Number:</b> 01-42353	<b>Case Name:</b> STAGGS DEVELOPMENT LLC aka
<b>Case Type:</b> Assets	<b>Judge:</b> Judge Jim D. Pappas
<b>Petition Date:</b> 12/11/01	<b>341a Meeting:</b> 01/18/02 09:00

Date	Description	Hours/Unit	Rate	Total
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10/10/02	Notes to file.	3.00	\$0.150	\$0.45
10/11/02	REQUEST ASSET NOTICE	7.00	\$0.150	\$1.05
10/11/02	REQUEST ASSET NOTICE	1.00	\$0.370	\$0.37
11/14/02	FAX TO: JP MORGAN CHASE REGARDING: TIN #	1.00	\$0.150	\$0.15
03/26/03	Objected to Claims.	13.00	\$0.150	\$1.95
03/26/03	Objected to Claims.	3.00	\$0.370	\$1.11
05/02/03	Order Disallowing Claim.	1.00	\$0.150	\$0.15
06/24/03	Requested Simpson's Fees.	5.00	\$0.150	\$0.75
06/24/03	Requested Simpson's Fees	1.00	\$0.150	\$0.15
08/20/03	Requested attorney's fees.	5.00	\$0.150	\$0.75
08/20/03	Requested Atty's fees.	1.00	\$0.150	\$0.15
09/27/03	Hired CPA.	28.00	\$0.150	\$4.20
09/27/03	Hired CPA.	1.00	\$1.520	\$1.52
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10/06/03	INCOMING FAX	25.00	\$0.500	\$12.50
10/06/03	POSTAGE FOR FINAL ACCT.	28.00	\$0.370	\$10.36

**Total for case 01-42353: \$75.42**

<b>Grand Total:</b>	<b>\$75.42</b>
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## Individual Estate Property Record and Report Asset Cases

**Case Number:** 01-42353 JDP      **Trustee:** (320040) L.D. FITZGERALD  
**Case Name:** STAGGS DEVELOPMENT LLC aka      **Filed (f) or Converted (c):** 12/11/01 (f)  
 aka: Rounds Service      **\$341(a) Meeting Date:** 01/18/02  
**Period Ending:** 10/06/03      **Claims Bar Date:** 01/20/03

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	2001 FEDERAL REFUND (u)	Unknown	Unknown	DA	0.00	FA
2	2001 STATE REFUND (u)	Unknown	Unknown	DA	0.00	FA
3	R.E. LOCATED AT 103 E. MAIN, LEWISVILLE, IDAHO	59,383.00	0.00	DA	0.00	FA
4	A/R SEIZED BY ROY HANSON JR.	7,000.00	7,000.00		1,583.80	FA
5	1962 ONE TON W/TANKS COST OF RECOVERY EXCEEDS VALUE	100.00	100.00	DA	0.00	FA
6	OFFICE SUPPLIES COST OF RECOVERY EXCEEDS VALUE	300.00	300.00	DA	0.00	FA
7	TANKS/FIXTURES SEIZED BY ROY HANSON JR.	12,469.00	12,469.00		2,821.20	FA
8	RESTITUTION PAYMENTS FOR ROUNDS SERVICE (u)	Unknown	Unknown		414.00	FA
Int	INTEREST (u)	Unknown	N/A		17.37	Unknown
<b>9</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$79,252.00</b>	<b>\$19,869.00</b>		<b>\$4,836.37</b>	<b>\$0.00</b>

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

Case Number: 01-42353 JDP  
 Case Name: STAGGS DEVELOPMENT LLC aka  
 aka: Rounds Service  
 Period Ending: 10/06/03

Trustee: (320040) L.D. FITZGERALD  
 Filed (f) or Converted (c): 12/11/01 (f)  
 §341(a) Meeting Date: 01/18/02  
 Claims Bar Date: 01/20/03

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:  
 Initial Projected Date Of Final Report (TFR): June 30, 2002

Current Projected Date Of Final Report (TFR): June 30, 2004

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: 10-06-03

  
\_\_\_\_\_  
Trustee

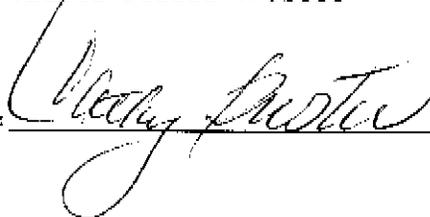
Trustee name: L.D. FITZGERALD  
Trustee address: BANNOCK BUILDING  
845 WEST CENTER, DOOR D  
PO BOX 6199  
POCATELLO, ID 83205-6199  
Telephone: (208) 233-0500

**REVIEW BY UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Accounting.

11-18-03

United States Trustee

BY:   
\_\_\_\_\_

SCHEDULE A

RECEIPTS

the following is a statement of the cash items received by L.D. FITZGERALD, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

<u>DATE OF RECEIPT</u>	<u>DESCRIPTION AND REASON FOR RECEIPT</u>	<u>AMOUNT</u>
	<b>SEE ATTACHED EXHIBIT</b>	
	<b>TOTAL</b>	<b>\$ 4,836.37</b>

SCHEDULE B

DISBURSEMENTS

DATE OF  
DISBURSE-  
MENT

TO WHOM  
PAID

REASON FOR  
DISBURSEMENT

AMOUNT OF  
DISBURSEMENT

SEE ATTACHED  
EXHIBIT

TOTAL \$ 0.00

# Claims Register

Case: 01-42353

STAGGS DEVELOPMENT LLC aka

Claims Bar Date: 01/20/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	L.D. FITZGERALD 845 WEST CENTER, DOOR D PO BOX 6199 POCATELLO, ID 83205-6199 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/11/01		\$1,209.09 \$1,209.09	\$0.00	\$1,209.09
	L.D. FITZGERALD 845 WEST CENTER, DOOR D PO BOX 6199 POCATELLO, ID 83205-6199 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/11/01		\$75.42 \$75.42	\$0.00	\$75.42
	CRAIG W. SIMPSON, ESQ. SIMPSON & GAUCHAY PO BOX 50484 IDAHO FALLS, ID 83405-0484 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 12/11/01		\$975.00 \$975.00	\$0.00	\$975.00
1	BOWEN PETROLEUM INC POB 2012 POCATELLO, ID 83206 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/29/02		\$4,923.33 \$4,923.33	\$0.00	\$4,923.33
2A	INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 550 W FORT ST BOX 041 BOISE, ID 83724-0041 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 11/13/02		\$291.86 \$291.86	\$0.00	\$291.86
2B	INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 550 W FORT ST BOX 041 BOISE, ID 83724-0041 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/02		\$1,479.26 \$1,479.26	\$0.00	\$1,479.26
3A	IDAHO STATE TAX COMM POB 36 BOISE, ID 83722 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 11/14/02		\$553.50 \$553.50	\$0.00	\$553.50
3B	IDAHO STATE TAX COMM POB 36 BOISE, ID 83722 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/14/02		\$79.50 \$79.50	\$0.00	\$79.50

## Claims Register

Case: 01-42353

STAGGS DEVELOPMENT LLC aka

Claims Bar Date: 01/20/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	UTAH POWER POB 25308 SLC, UT 84125-0308 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/27/02		\$574.72 \$574.72	\$0.00	\$574.72
5	CAPITAL ONE FSB POB 85167 RICHMOND, VA 23285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/09/03		\$889.33 \$889.33	\$0.00	\$889.33
6A	ROY E HANSON C O KARL R DECKER POB 50130 IDAHO FALLS, ID 83404  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/21/03	03-26-03; Objected to Claim, reason 12 (\$59,383.00). 05-02-03; Submitted Order Disallowing Claim. SECURED PORTION OF THE CLAIM DISALLOWED	\$22,080.00 \$22,080.00	\$0.00	\$22,080.00
6B	ROY E HANSON C O KARL R DECKER POB 50130 IDAHO FALLS, ID 83404  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/21/03	03-26-03; Objected to Claim, reason 12 (\$59,383.00). 05-02-03; Submitted Order Disallowing Claim.	\$59,383.00 \$0.00	\$0.00	\$0.00
				<b>Case Total:</b>	<b>\$0.00</b>	<b>\$33,131.01</b>



Form 2

Cash Receipts And Disbursements Record

Case Number: 01-42353 JDP  
 Case Name: STAGGS DEVELOPMENT LLC aka  
 aka: Rounds Service  
 Taxpayer ID #: 82-0519319  
 Period Ending: 10/06/03

Trustee: L.D. FITZGERALD (320040)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-9165008-65 - Money Market Account  
 Blanket Bond: \$0.00 (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
10/08/02		ROY E. HANSON JR, MFG. VIA CRAIG SIMPSON	COMPROMISE A/R		4,405.00		4,405.00
	{4}		COMPROMISE A/R	1121-000			4,405.00
	{7}		COMPROMISE A/R	1121-000	2,821.20		4,405.00
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.75000%	1270-000	1.97		4,406.97
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.43000%	1270-000	1.83		4,408.80
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.43000%	1270-000	1.61		4,410.41
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.43000%	1270-000	1.61		4,412.02
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.43000%	1270-000	1.46		4,413.48
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.40000%	1270-000	1.54		4,415.02
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.40000%	1270-000	1.45		4,416.47
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.40000%	1270-000	1.50		4,417.97
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.30000%	1270-000	1.22		4,419.19
07/17/03	{8}	JEFFERSON COUNTY VIA STEVE MEIKLE	RESTITUTION PAYMENTS RECEIVED BY DEBTOR	1290-000	265.00		4,684.19
07/17/03	{8}	JEFFERSON COUNTY VIA STEVE MEIKLE	RESTITUTION PAYMENTS RECEIVED BY DEBTOR	1290-000	149.00		4,833.19
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.30000%	1270-000	1.16		4,834.35
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.25000%	1270-000	1.03		4,835.38
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.25000%	1270-000	0.99		4,836.37

**ACCOUNT TOTALS** 4,836.37 0.00 \$4,836.37  
 Less: Bank Transfers 0.00 0.00  
**Subtotal** 4,836.37 0.00  
 Less: Payments to Debtors 0.00 0.00  
**NET Receipts / Disbursements** \$4,836.37 \$0.00

() Asset reference(s)

Cash Receipts And Disbursements Record

Case Number: 01-42353 JDP  
 Case Name: STAGGS DEVELOPMENT LLC aka  
 aka: Rounds Service  
 Taxpayer ID #: 82-0519319  
 Period Ending: 10/06/03

Trustee: L.D. FITZGERALD (320040)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-9165008-65 - Money Market Account  
 Blanket Bond: \$0.00 (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
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TOTAL - ALL ACCOUNTS				Net Receipts	Net Disbursements	Account Balances
MMA # 312-9165008-65				4,836.37	0.00	4,836.37
				\$4,836.37	\$0.00	\$4,836.37

{ } Asset reference(s)

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

	<u>Amount Requested</u>	<u>Previously Paid</u>
a. Trustee Compensation:	\$ 1,209.09	\$ _____
b. Trustee Expenses:	\$ 75.42	\$ _____
c. Trustee's Attorney:	\$ 975.00	\$ _____
d. Debtor's Attorney:	\$ 0.00	\$ _____
e. Trustee's Accountant:	\$ 0.00	\$ _____
f. Trustee's Appraiser:	\$ 0.00	\$ _____
g. Trustee's Auctioneer:	\$ 0.00	\$ _____
h. Court Fees:	\$ 0.00	\$ _____
i. Advertising	\$ _____	\$ _____
j. Trustee expenses incurred to date	\$ _____	\$ _____
k. Post-Petition funds returned to debtor prior to Final	\$ 0.00	\$ _____
l. Post-Petition or excess funds to be returned to debtor	\$ 0.00	\$ _____
m. Other (list by claim):	\$ 0.00	\$ _____
 TOTAL:	 \$ 2,259.51	 \$ _____

2. SECURED CLAIMS

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

3. PRIORITY CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
2A	INTERNAL REVENUE SERVICE	291.86	291.86
3A	IDAHO STATE TAX COMM	553.50	553.50
	TOTAL>	\$ 845.36	\$ 845.36

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 5.77%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
1	BOWEN PETROLEUM INC	4,923.33	283.91

2B	INTERNAL REVENUE SERVICE	1,479.26	85.30
3B	IDAHO STATE TAX COMM	79.50	4.59
4	UTAH POWER	574.72	33.14
5	CAPITAL ONE FSB	889.33	51.29
6A	ROY E HANSON	22,080.00	1,273.27
	TOTAL>	\$ <u>30,026.14</u>	\$ <u>1,731.50</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.

N/A



August 1 - August 31, 2003  
Page 1 of 2

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

01-42353 STAGGS DEVELOPMENT LLC  
AKA  
#320040 L D FITZGERALD TRUSTEE  
BR 312 55 WATER STREET, RM 540  
NEW YORK NY 10041

**Customer Service**

Nationwide 800 #: 1-800-634-5273  
Nationwide Fax #: 1-800-457-3510  
Hearing impaired call 1-800-CHASETD  
Primary Account Number: 312-9165008-65  
Number of Checks Enclosed: 0



**Bankruptcy MMA** Account # 312-9165008-65 01-42353 Staggs Development LLC  
AKA

Summary	Number	Amount		
Opening Balance		4,834.35		
Deposits and Credits	1	1.03		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
<b>Ending Balance</b>		<b>4,835.38</b>		
Average Balance	4,834.38		Annual Percentage Yield Earned	0.25%
Interest Earned for 31 Day(s)	1.03		Interest Credited in 2003	10.5%
Interest Rate(s):	08/01 to 08/31 at 0.25%			

**Deposits and Credits**

Date	Description	Amount
08/31	Interest Credit	1.03
<b>Total</b>		<b>1.03</b>

**Daily Balances**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/31	4,835.38						

**Analysis Fee Explanation**

Your analysis fee has been waived this month.

**THIS ENDS YOUR STATEMENT FINANCIAL DATA**