UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

In re: .SUAREZ, JESUS CABRERA Debtor(s)	Case No. 01-03591 TLM Chapter 7 DOF: 11/30/01

FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is $1,410.15 which account is held at JPMORGAN CHASE BANK, as account number 312907677766. 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:	$	2,007.00
Exempt property totals:	$	9,837.00
Abandoned property totals:	$	0.00

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 11/10/03.

4. Receipts: (See Schedule "A")	$	2,020.19
Disbursements (See Schedule "B")	$	610.04
BALANCE OF FUNDS ON HAND	$	1,410.15

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 $255.27.

8. The net estate upon which the Trustee's compensation has been computed is $805.15. 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: $805.15.

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)	$ 201.29
b.	On the next forty five thousand dollars of eligible receipts (not to exceed 10% or $5,000.00, whichever is less)	$ 0.00
c.	Any amount in excess of fifty thousand but less than one million in eligible receipts (not to exceed 5%)	$ 0.00
d.	Any amount in excess of one million (not to exceed 3%)	$ 0.00
e.	TOTAL COMPENSATION REQUESTED (If over $5,000.00, attach detailed justification)	$ 201.29

Printed: 11/12/03 10:45 AM

Trustee's Compensation

Debtor: SUAREZ, JESUS CABRERA **Case:** 01-03591

Computation of Compensation

Total disbursements to other than the debtor are:			805.15
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First $5,000	805.15	=	201.29
10% of Next $45,000	0.00	=	0.00
5% of Next $950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
		Calculated Total Compensation:	**$201.29**
		Plus Adjustment:	0.00
		Total Compensation:	**$201.29**
		Less Previously Paid:	0.00
		Total Compensation Requested:	**$201.29**

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	218 copies at 15.0 cents per copy	32.70
Postage		19.53
Telephone Charges		1.75
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
	Subtotal Expenses:	**$53.98**
	Plus Adjustment:	0.00
	Total Expenses:	**$53.98**
	Less Previously Paid:	0.00
	Total Expenses Requested:	**$53.98**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of $201.29 as compensation and $53.98 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her 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.

Dated: 11/12/03

Signed: _____

Richard E. Crawforth
410 So. Orchard St., Ste 172
P. O. Box 190129
Boise, ID 83719

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	$ 0.00
Travel (0.0 miles @0.0 cents/mile)	$ 0.00
Copies (218 @15.0 cents/copy)	$ 32.70
Telephone (long distance calls only)	$ 1.75
Clerical/Secretarial staff (0.0 @$0.00/hr)	$ 0.00
(only if Overhead Fee not charged below)	
Overhead Fee (U.S. Trustee Guidelines)	$ 0.00
Paralegal assistance (0.0 @$0.00/hr)	$ 0.00
Supplies/Stationery	$ 0.00
Meals/Lodging	$ 0.00
Storage/Safeguarding estate property	$ 0.00
Postage	$ 19.53
Distribution	$ 0.00
Professional	$ 0.00
Other:	$ 0.00
TOTAL EXPENSES REQUESTED TO BE ALLOWED	$ 53.98

Expense Worksheet

Period: 01/01/00 - 06/04/04

Trustee: Richard E. Crawforth (320060)

Case Number:	01-03591	**Case Name:**	SUAREZ, JESUS CABRERA
Case Type:	Assets	**Judge:**	TERRY L. MYERS
Petition Date:	11/30/01	**341a Meeting:**	01/04/02 09:00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
05/01/02	Ltrs to IRS and ITC for refunds	2.00	$0.150	$0.30
10/23/02	Tax ref wksht	1.00	$0.150	$0.15
10/23/02	Asset Ntc and Tte rept	6.00	$0.150	$0.90
11/07/02	Mtn to Reopen, Tte rpt, Asst Ntc, Order to reopen (3)	13.00	$0.150	$1.95
09/08/03	Objection to claims 1 and 3, no sptg docs	24.00	$0.150	$3.60
11/08/03	Orders to obj to clms 1 and 3	12.00	$0.150	$1.80
11/15/03	TFR: cc to UST, Court and Trustee	95.00	$0.150	$14.25
12/15/03	TDR: cc to UST, Court and Trustee	65.00	$0.150	$9.75
	Total for category COPIES:	**218.00**		**$32.70**

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
10/23/02	Mail Asset Ntc to UST	1.00	$0.370	$0.37
11/07/02	Mail Reopen docs to UST	1.00	$0.370	$0.37
09/08/03	Mail cc of objection to claims 1 & 3: U, D, A	3.00	$0.370	$1.11
09/08/03	Certified Mail: objections to claim #1 and 3 cc:reg agnt	4.00	$4.420	$17.68
	Total for category POSTAGE:	**9.00**		**$19.53**

Category: TELEPHONE

Date	Description	Hours/Unit	Rate	Total
05/01/02	Fax to IRS and ITC for refunds	1.00	$0.250	$0.25
06/02/03	Call to Malhuer Bell re docs	1.00	$0.250	$0.25
06/02/03	Call to Orchard Bank re: docs for clm	1.00	$0.250	$0.25
06/03/03	Call to Orchard Bank, (Sandy)	2.00	$0.250	$0.50
06/03/03	Call to Malhuer Bell	2.00	$0.250	$0.50
	Total for category TELEPHONE:	**7.00**		**$1.75**

Total for case 01-03591: **$53.98**

Grand Total: **$53.98**

Claims Proposed Distribution

Case: 01-03591 SUAREZ, JESUS CABRERA

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $1,410.15 **Total Proposed Payment:** $1,392.91 **Remaining Balance:** $17.24

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Richard E. Crawforth <2200-00 Trustee Expenses>	Admin Ch. 7	53.98	53.98	0.00	53.98	53.98	1,338.93
	Richard E. Crawforth <2100-00 Trustee Compensation>	Admin Ch. 7	201.29	201.29	0.00	201.29	201.29	1,137.64
2	HOLY ROSARY	Unsecured	499.40	499.40	0.00	499.40	499.40	638.24
4	LES SCHWAB TIRE	Unsecured	638.24	638.24	0.00	638.24	638.24	0.00
	Total for Case 01-03591 :		**$1,392.91**	**$1,392.91**	**$0.00**	**$1,392.91**	**$1,392.91**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$255.27	$255.27	$0.00	$255.27	100.000000%
Total Unsecured Claims :	$1,137.64	$1,137.64	$0.00	$1,137.64	100.000000%

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: November 12, 2003

Richard E. Crawforth, Trustee

Trustee address:

410 So. Orchard St., Ste 172
P. O. Box 190129
Boise, ID 83719
Telephone: (208) 424-8188

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

11-18-03

United States Trustee

BY: _____

Claims Proposed Distribution

Case: 01-03591 SUAREZ, JESUS CABRERA

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $1,410.15 **Total Proposed Payment:** $1,410.15 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Richard E. Crawforth <2200-00 Trustee Expenses>	Admin Ch. 7	53.98	53.98	0.00	53.98	53.98	1,356.17
	Richard E. Crawforth <2100-00 Trustee Compensation>	Admin Ch. 7	201.29	201.29	0.00	201.29	201.29	1,154.88
2	HOLY ROSARY	Unsecured	499.40	499.40	0.00	499.40	499.40	655.48
2I	HOLY ROSARY	Unsecured	499.40	10.17	0.00	10.17	10.17	645.31
4	LES SCHWAB TIRE	Unsecured	638.24	638.24	0.00	638.24	638.24	7.07
4I	LES SCHWAB TIRE	Unsecured	638.24	7.07	0.00	7.07	7.07	0.00
	Total for Case 01-03591 :		**$2,530.55**	**$1,410.15**	**$0.00**	**$1,410.15**	**$1,410.15**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$255.27	$255.27	$0.00	$255.27	100.000000%
Total Unsecured Claims :	$2,275.28	$1,154.88	$0.00	$1,154.88	100.000000%

District of Idaho
CLAIMS REGISTER

02/24/03 Last Date to File Claims: **/**/** 01-03591
Last Date to File Claims for Governmental Unit: **/**/**
Jesus Cabrera Suarez

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 11/27/02 Malheur Bell POB 249 Ontario, OR 97914	Filed Amt: 492.00	
No: 2 Filed: 11/27/02 Holy Rosary 351 W 9th St Ontario OR 97914	Filed Amt: 499.40 uns	
No: 3 Filed: 12/06/02 Orchard Bank 98 S Oregon St Ontario, OR 97914	Filed Amt: 6,276.96	
No: 4 Filed: 02/23/02 Les Schwab Tire POB 667 Prineville OR 97754	Filed Amt: 638.24	
No: 5 Filed: 02/11/03 Irwin Home Equity 12677 Alcosta Blvd Suite 500 San Ramon, CA 94583-4427	Filed Amt: 20,407.34	

SCHEDULE A

RECEIPTS

The following is a statement of the cash items received by Richard E. Crawforth, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

DATE OF RECEIPT	DESCRIPTION AND REASON FOR RECEIPT		AMOUNT
	SEE ATTACHED EXHIBIT		
		TOTAL $	2,020.19

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-03591 TLM
Case Name: SUAREZ, JESUS CABRERA

Period Ending: 06/04/04

Trustee: (320060) Richard E. Crawforth
Filed (f) or Converted (c): 11/30/01 (f)
§341(a) Meeting Date: 01/04/02
Claims Bar Date: 02/13/03

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 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2001TAX REFUND (u)	2,456.00	1,696.00		2,007.00	FA
2	EIC (u)	760.00	0.00		0.00	FA
3	590 W. MAIN ST, VALE OR.	58,000.00	3,483.10	DA	0.00	FA
4	BANK ACCOUNTS	2.00	0.00	DA	0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	1,835.00	0.00	DA	0.00	FA
6	BOOKS AND ART OBJECTS	30.00	0.00	DA	0.00	FA
7	WEARING APPAREL	350.00	0.00	DA	0.00	FA
8	JEWELRY	200.00	0.00	DA	0.00	FA
9	PENSION PLANS AND PROFIT SHARING	4,200.00	0.00	DA	0.00	FA
10	1992 FORD F150 TRUCK	7,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		13.19	Unknown
11	**Assets** **Totals** (Excluding unknown values)	**$75,333.00**	**$5,179.10**		**$2,020.19**	**$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-03591 TLM
Case Name: SUAREZ, JESUS CABRERA

Period Ending: 06/04/04

Trustee: (320060) Richard E. Crawforth
Filed (f) or Converted (c): 11/30/01 (f)
§341(a) Meeting Date: 01/04/02
Claims Bar Date: 02/13/03

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	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 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

11/25/03 TFR SUBMITTED TO UST. CASE IS PENDING ORDER TO DISTRIBUTE FUNDS.
8/30/03 THE TFR HAS BEEN REASSIGNED AS THERE ARE PENDING OBJECTIONS TO CLAIMS. CASE IS PENDING ORDERS TO DISALLOW THOSE CLAIMS.

Case reopened to administer tax refunds.

Initial Projected Date Of Final Report (TFR): April 15, 2003 **Current Projected Date Of Final Report (TFR):** November 25, 2003

SCHEDULE B

DISBURSEMENTS

Date of Disbursement	To Whom Paid	Reason for Disbursement	Amount of Disbursement
11/07/03	U.S. BANKRUPTCY COURT	REOPENING FEES	155.00
11/12/03	JESUS C. SUAREZ	REFUND OF EIC TURNED OVER BY DEBTOR	455.04
		TOTAL	$ 610.04

Refer to Form 2 attached hereto.

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-03591 TLM
Case Name: SUAREZ, JESUS CABRERA

Taxpayer ID #: 13-7327774
Period Ending: 06/04/04

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9076777-65 - Money Market Account
Blanket Bond: $2,000,000.00 (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
06/03/02		JESUS SUAREZ	2001 TAX REFUNDS			1,000.00		1,000.00
	{1}		EIC PORTION OF TAX REFUNDS.	760.00	1224-002			1,000.00
	{1}		FED TAX REFUND LESS EIC PORTION	240.00	1224-000			1,000.00
06/03/02	{1}	JESUS SUAREZ	2001 TAX REFUNDS		1224-000	1,000.00		2,000.00
06/26/02	{1}	IDAHO STATE TAX COMMISSION	P/O STATE 2001 REFUNDS		1224-000	7.00		2,007.00
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%		1270-000	1.14		2,008.14
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%		1270-000	1.36		2,009.50
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%		1270-000	1.28		2,010.78
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%		1270-000	1.24		2,012.02
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%		1270-000	1.28		2,013.30
11/07/02		To Account #312907677766	TRANSFER FUNDS TO CHECKING ACCT TO PAY CT REOPENING FEES		9999-000		155.00	1,858.30
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%		1270-000	0.79		1,859.09
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%		1270-000	0.68		1,859.[illegible]
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%		1270-000	0.68		1,860.45
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%		1270-000	0.61		1,861.06
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%		1270-000	0.65		1,861.71
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%		1270-000	0.61		1,862.32
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%		1270-000	0.63		1,862.95
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%		1270-000	0.52		1,863.47
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%		1270-000	0.47		1,863.94
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%		1270-000	0.40		1,864.34
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%		1270-000	0.38		1,864.72
					Subtotals :	**$2,019.72**	**$155.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-03591 TLM
Case Name: SUAREZ, JESUS CABRERA

Taxpayer ID #: 13-7327774
Period Ending: 06/04/04

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9076777-65 - Money Market Account
Blanket Bond: $2,000,000.00 (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
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.36		1,865.0
11/11/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.11		1,865.19
11/11/03		To Account #312907677766	TRANSFER FUNDS FROM MMA TO DDA TO CLOSE ESTATE	9999-000		1,865.19	0.00

ACCOUNT TOTALS	**2,020.19**	**2,020.19**	**$0.00**
Less: Bank Transfers	0.00	2,020.19	
Subtotal	**2,020.19**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$2,020.19**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-03591 TLM
Case Name: SUAREZ, JESUS CABRERA

Taxpayer ID #: 13-7327774
Period Ending: 06/04/04

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9076777-66 - Checking Account
Blanket Bond: $2,000,000.00 (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
11/07/02		From Account #312907677765	TRANSFER FUNDS TO CHECKING ACCT TO PAY CT REOPENING FEES	9999-000	155.00		155.00
11/07/02	101	U.S. BANKRUPTCY COURT	REOPENING FEES	2700-000		155.00	0.00
11/11/03		From Account #312907677765	TRANSFER FUNDS FROM MMA TO DDA TO CLOSE ESTATE	9999-000	1,865.19		1,865.19
11/12/03	102	JESUS C. SUAREZ	REFUND OF EIC TURNED OVER BY DEBTOR	8100-002		! 455.04	1,410.15

	Receipts $	Disbursements $	
ACCOUNT TOTALS	**2,020.19**	**610.04**	**$1,410.15**
Less: Bank Transfers	2,020.19	0.00	
Subtotal	**0.00**	**610.04**	
Less: Payments to Debtors		455.04	
NET Receipts / Disbursements	**$0.00**	**$155.00**	

Net Receipts :	2,020.19
Less Payments to Debtor :	455.04
Less Other Noncompensable Items :	760.00
Net Estate :	$805.15

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balance
MMA # 312-9076777-65	**2,020.19**	**0.00**	**0.00**
Checking # 312-9076777-66	**0.00**	**155.00**	**1,410.15**
	$2,020.19	**$155.00**	**$1,410.15**
Bank Transfers	$2,020.19	$2,020.19	

{} Asset reference(s) !-Not printed or not transmitted

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

			Paid Prior to Closing
a.	Trustee Compensation:	$ 201.29	$ 0.00
b.	Trustee Expenses:	$ 53.98	$ 0.00
c.	Trustee's Attorney:	$ 0.00	$ 0.00
d.	Debtor's Attorney:	$ 0.00	$ 0.00
e.	Trustee's Accountant:	$ 0.00	$ 0.00
f.	Trustee's Realtor:	$ 0.00	$ 0.00
g.	Trustee's Auctioneer:	$ 0.00	$ 0.00
h.	Court Fees:	$ 0.00	$ 155.00
i.	Advertising	$	$
j.	Trustee expenses incurred to date	$	$
k.	Post-Petition funds returned to debtor prior to Final	$ 0.00	$ 455.04
l.	Post-Petition or excess funds to be returned to debtor	$ 0.00	$ 0.00
m.	Other (list by claim):	$ 0.00	$ 0.00
	TOTAL:	$ 255.27	$ 610.04

2. SECURED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
	TOTAL>	$ 0.00	$ 0.00

3. PRIORITY CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
	TOTAL>	$ 0.00	$ 0.00

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 100.00%

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
2	HOLY ROSARY	499.40	499.40

21	HOLY ROSARY	10.17	10.17
4	LES SCHWAB TIRE	638.24	638.24
41	LES SCHWAB TIRE	7.07	7.07
	TOTAL>	$ 1,154.88	$ 1,154.88

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.

CHASE

RC 10/31/03

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

01-03591 SUAREZ JESUS CABRERA
#320060 RICHARD CRAWFORTH TRUSTEE
BRANCH 312
4NYP, 17TH FL
NEW YORK NY 10004-2413

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510
Hearing impaired call 1-800-CHASETD

Primary Account Number: 312-9076777-66
Number of Checks Enclosed: 0

OVERVIEW

Deposit Accounts - JPMorgan Chase Bank ("Bank")

Checking	*Opening Balance*	*Total Credits*	*Total Debits*	*Ending Balance*
Business Checking 312-9076777-66	0.00	0.00	0.00	0.00
Bankruptcy MMA 312-9076777-65	1,864.34	0.38	0.00	1,864.72
Total	**1,864.34**	**0.38**	**0.00**	**1,864.72**

THIS ENDS YOUR STATEMENT OVERVIEW