

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. DISTRICT COURT

02/07/22 10:01

In Re:)	
DALTON, ROBERT RANDALL aka Rand)	Case No. 98-01842
(Discharge REVOKED!!!))	Chapter 7
)	FINAL ACCOUNT &
)	REQUEST FOR COMPENSATION
)	AND EXPENSES
Debtor(s))	DOF: 06/04/98

The Trustee certifies that the balance in the trust account held for this estate is \$897.01 which account is held at JPMORGAN CHASE BANK, as account number 312817590666. 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:	\$	1,010.07
Exempt property totals:	\$	2,475.00
Abandoned property totals:	\$	2,890.00

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 07/01/02.

4. Receipts: (See Schedule "A")	\$	1,047.01
Disbursements (See Schedule "B")	\$	150.00
BALANCE OF FUNDS ON HAND	\$	897.01

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 \$318.46.

45

8. The net estate upon which the Trustee's compensation has been computed is \$1,047.01. 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: \$1,047.01.

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>261.75</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>261.75</u>

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	\$ <u>0.00</u>
Travel (@ miles @0.0 cents/mile)	\$ <u>0.00</u>
Copies (211 @0.0 cents/copy)	\$ <u>32.50</u>
Telephone (long distance calls only)	\$ <u>2.11</u>
Postage	\$ <u>13.60</u>
Supplies/Stationery	\$ <u>0.00</u>
Storage/Safeguarding estate property	\$ <u> </u>
Professional	\$ <u>0.00</u>
Other: FAX	\$ <u>8.50</u>
TOTAL EXPENSES REQUESTED TO BE ALLOWED	\$ <u>56.71</u>

Expenses Worksheet

Period: 01/01/00 - 07/02/02

Trustee: L.D. FITZGERALD (320040)

Case Number: 98-01842**Case Name:** DALTON, ROBERT RANDALL aka Rand**Case Type:** Assets**Judge:** Judge Jim D. Pappas**Petition Date:** 06/04/98**341a Meeting:** 08/23/99 15:30

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
07/07/99	SUPPLIES TO OPEN NEW FILE	1.00	\$1.000	\$1.00
07/19/99	PREPARE FORM 1 FOR COMPUT	2.00	\$0.150	\$0.30
07/22/99	ORDER TO AMEND	4.00	\$0.150	\$0.60
07/22/99	ORDER TO AMEND	1.00	\$0.330	\$0.33
07/23/99	FLAG TAXES	2.00	\$0.150	\$0.30
07/23/99	FLAG TAXES	1.00	\$0.330	\$0.33
02/04/00	REQUEST CLAIMS	7.00	\$0.150	\$1.05
02/04/00	REQUEST CLAIMS	1.00	\$0.330	\$0.33
03/02/00	LETTER AND REFUND CHECK TO STC	3.00	\$0.150	\$0.45
03/02/00	LETTER AND REFUND CHECK TO STC	1.00	\$0.330	\$0.33
03/20/00	DELTE TAX FLAGS	3.00	\$0.150	\$0.45
03/20/00	DELTE TAX FLAGS	2.00	\$0.330	\$0.66
09/15/00	FILED A COMPLAINT	26.00	\$0.150	\$3.90
09/15/00	FILED A COMPLAINT	3.00	\$0.330	\$0.99
11/14/00	LETTER TO DEBTORS ATTY	2.00	\$0.150	\$0.30
11/14/00	LETTER TO DEBTORS ATTY	1.00	\$0.330	\$0.33
12/04/00	LONG DISTANCE TELEPHONE	1.00	\$0.510	\$0.51
03/05/01	LONG DISTANCE TELEPHONE	1.00	\$0.960	\$0.96
03/22/01	FAX TO: BRENT ROBINSON REGARDING: WITH COPY OF FED.REFUND CASHED BY DEBTOR	1.00	\$0.150	\$0.15
04/13/01	LONG DISTANCE TELEPHONE	1.00	\$0.320	\$0.32
04/13/01	LONG DISTANCE TELEPHONE	1.00	\$0.320	\$0.32
11/29/01	FAX TO: BRENT ROBINSON REGARDING: STIPULATION ON TAXES	1.00	\$0.150	\$0.15
11/30/01	Fax to Robinson.	2.00	\$0.150	\$0.30
03/08/02	TURNOVER FUNDS TO CLERK	4.00	\$0.150	\$0.60
03/08/02	TURNOVER FUNDS TO CLERK	1.00	\$0.340	\$0.34
05/30/02	FILED AFFIDAVIT AND ORDER	9.00	\$0.150	\$1.35
05/30/02	FILED AFFIDAVIT AND ORDER	1.00	\$0.340	\$0.34
06/13/02	FAX TO: IRS REGARDING: IS CLAIM STILL VALID	1.00	\$0.150	\$0.15
07/02/02	INCOMING FAX	17.00	\$0.500	\$8.50
07/02/02	COMPUTER PRINTOUTS	29.00	\$0.150	\$4.35

Expenses Worksheet

Period: 01/01/00 - 07/02/02

Trustee: L.D. FITZGERALD (320040)

Case Number: 98-01842	Case Name: DALTON, ROBERT RANDALL aka Rand
Case Type: Assets	Judge: Judge Jim D. Pappas
Petition Date: 06/04/98	341a Meeting: 08/23/99 15:30

07/02/02	COPIES FOR FINAL, SUPPL.	114.00	\$0.150	\$17.10
07/02/02	POSTAGE FOR FINAL ACCT.	26.00	\$0.370	\$9.62

Total for case 98-01842: \$56.71

Grand Total:	\$56.71
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Individual Estate Property Record and Report
Asset Cases

Case Number: 98-01842 JDP
Case Name: DALTON, ROBERT RANDALL aka Rand
(Discharge REVOKED!!!)
Period Ending: 07/02/02

Trustee: (320040) L.D. FITZGERALD
Filed (f) or Converted (c): 06/30/99 (c)
\$341(a) Meeting Date: 08/23/99
Claims Bar Date: 11/21/99

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 QA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	1998 FEDERAL REFUND (u) PER ORDER DATED 6-4-01 DEBTOR WILL REPAY SPENT FEDERAL REFUND PLUS THE COMPLAINT FEE FOR A TOTAL OF \$2473.95 AS PER IRS, \$2323.95 WILL BE ISSUED 8:13.99 TRIAL ET FOR FRIDAY, MAY 25, 2001 AT 09:00 A.M. 11-29-01; Fax from LDF to Robinson demanding monthly payments of \$250 until \$2473.95 is satisfied. Debtor is already is now delinquent & we need a response by 12/05/01 or LDF will submit an affidavit of non-payment & get a Judgement as well as teh Discharge Revoked. 06-07-02: Discharge REVOKED!!! Per JUDGMENT, the balance of unpaid refund is \$2,223.95. PER L.D., JUDGMENT IS UNCOLLECTIBLE. CLOSE THE CASE.	Unknown	2,268.00		250.00	FA
2	1998 STATE REFUND (u) 06-07-02: Discharge REVOKED!!! Per JUDGMENT, the balance of unpaid refund is \$2,223.95.	Unknown	750.00		760.07	FA
3	SAXOPHONE	200.00	0.00	DA	0.00	FA
4	CHECKING	15.00	15.00	DA	0.00	FA
5	HOUSEHOLD HOLD GOODS SEE SCHEDULE B FOR INDIVIDUAL VALUES	525.00	0.00	DA	0.00	FA
6	CLOTHES	250.00	0.00	DA	0.00	FA

Individual Estate Property Record and Report Asset Cases

Case Number: 98-01842 JDP
 Case Name: DALTON, ROBERT RANDALL aka Rand
 (Discharge REVOKED!!!)
 Period Ending: 07/02/02

Trustee: (320040) L.D. FITZGERALD
 Filed (f) or Converted (c): 06/30/99 (c)
 \$341(a) Meeting Date: 08/23/99
 Claims Bar Date: 11/21/99

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
7	SOFTBALL EQUIPMENT DO NOT PURSUE	200.00	200.00	DA	0.00	FA
8	RETIREMENT	1,500.00	0.00	DA	0.00	FA
9	ROTWEILLER	200.00	0.00	DA	0.00	FA
10	POSSIBLE PREF VS ACTION COLLECTIONS (u) COST OF RECOVERY EXCEEDS VALUE	Unknown	600.00	DA	0.00	FA
11	POSSIBLE PREF. VS. CREDIT BUREAU OF RUPERT (u) COST OF RECOVERY EXCEEDS VALUE	Unknown	1,200.00	DA	0.00	FA
12	REIMBURSE COMPLAINT FEE (u) 06-07-02; Discharge REVOKED!!! Per JUDGMENT, the balance of unpaid refund is \$2,223.95. PER L.D., JUDGMENT IS UNCOLLECTIBLE. CLOSE THE CASE.	Unknown	150.00	DA	0.00	FA
13	Assets	Unknown	N/A		36.94	Unknown
Totals (Excluding unknown values)		\$2,890.00	\$5,183.00		\$1,047.01	\$0.00

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

Case Number: 98-01842 JDP
Case Name: DALTON, ROBERT RANDALL aka Rand
 (Discharge REVOKED!!!)
Period Ending: 07/02/02

Trustee: (320040) L.D. FITZGERALD
Filed (f) or Converted (c): 06/30/99 (c)
\$341(a) Meeting Date: 08/23/99
Claims Bar Date: 11/21/99

1	2	3	4	5	6
Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned	Sales/Funds Received by the Estate	Asset Fully Administered (F-A) Gross Value of Remaining Assets
			Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.		

Major Activities Affecting Case Closing:

06-07-02: Discharge REVOKED!!! Per JUDGMENT, the balance of unpaid refunds is \$2,223.95.

Initial Projected Date Of Final Report (TFR): December 30, 2001

Current Projected Date Of Final Report (TFR): June 30, 2003

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: 7-2-02

Trustee



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

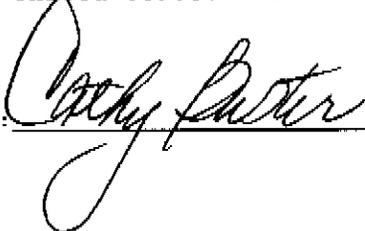
REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

7-17-02

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>
	SEE ATTACHED EXHIBIT	
	TOTAL	\$ 1,047.01

SCHEDULE B
DISBURSEMENTS

DATE OF
DISBURSE-
MENT

TO WHOM
PAID

REASON FOR
DISBURSEMENT

AMOUNT OF
DISBURSEMENT

SEE ATTACHED
EXHIBIT

TOTAL \$ 150.00

Claims Register

Case: 98-01842

DALTON, ROBERT RANDALL aka Rand

Claims Bar Date: 11/21/99

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 E PO BOX 6199 POCATELLO, ID 83205-6199 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 06/30/99		\$261.75 \$261.75	\$0.00	\$261.75
	L.D. FITZGERALD 845 WEST CENTER, DOOR E PO BOX 6199 POCATELLO, ID 83205-6199 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 06/30/99		\$56.71 \$56.71	\$0.00	\$56.71
2	BANNOCK COLLECTIONS, INC. PO BOX 2621 POCATELLO, ID 83206 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	226531	\$91.29 \$91.29	\$0.00	\$91.29
4	JENNIFER M DALTON 200 S 31 W RUPERT, ID 83350 <5700-00 Alimony & Child Support--§ 507(a)(7)>, 550	Priority 07/28/98	CHILD SUPPORT 536769901	\$4,100.45 \$2,166.77	\$0.00	\$2,166.77
AMOUNT ALLOWED IS BALANCE AFTER CHAPTER 13 PAYMENTS						
5	CREDIT BUREAU OF BURLEY P.O. BOX 99 BURLEY, ID 83318-0099 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/06/98		\$221.32 \$221.32	\$0.00	\$221.32
6	SCHOW'S INC PO BOX 94 RUPERT, ID 83350 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/17/98	5905	\$607.85 \$607.85	\$0.00	\$607.85
7	COLUMBIA COLLECTORS, INC PO BOX 848 VANCOVER, WA 98666 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/26/98	294972	\$176.00 \$176.00	\$0.00	\$176.00
11	BANNOCK COLLECTIONS PO BOX 2621 POCATELLO, ID 83204-2621 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/27/99		\$87.28 \$87.28	\$0.00	\$87.28
12	ACTION COLLECTION SERVICES 280 BLUE LAKES BLVD NORTH TWIN FALLS, ID 83301 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/99	1158821	\$458.62 \$458.62	\$0.00	\$458.62

Claims Register

Case: 98-01842

DALTON, ROBERT RANDALL aka Rand

Claims Bar Date: 11/21/99

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
13	CREDIT BUREAU OF BURLEY P.O. BOX 99 BURLEY, ID 83318-0099 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/19/99	6457	\$243.99 \$243.99	\$0.00	\$243.99
3-8	ADVANCED COLLECTIONS PO BOX 447 TWIN FALLS, ID 83303-0447 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/27/98	6303 PAYDAY LOANS	\$342.00 \$342.00	\$0.00	\$342.00
1-10A	INTERNAL REVENUE SERVICE UNITED STATES TREASURY 550 W. FORT ST, MSC 041 BOISE, ID 83724-0041 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/16/98	CLAIM WITHDRAWN 4-22-99	\$0.00 \$0.00	\$0.00	\$0.00
1-10B	INTERNAL REVENUE SERVICE UNITED STATES TREASURY 550 W. FORT ST, MSC 041 BOISE, ID 83724-0041 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/16/98	CLAIM WITHDRAWN 4-22-99	\$0.00 \$0.00	\$0.00	\$0.00
9-14	CREDIT BUREAU OF RUPERT PO BOX 574 RUPERT, ID 83350-0574 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/05/98		\$1,233.29 \$1,233.29	\$0.00	\$1,233.29
Case Total:					\$0.00	\$5,946.87

District of Idaho
CLAIMS REGISTER

02/23/00 Last Date to File Claims: 10/25/98 98-01842 Page 1
Last Date to File Claims for Governmental Unit: 12/02/98
Robert Randall Dalton

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 -10 Filed: 06/16/98 Internal Revenue Service 550 W. Fort MSC 041 Boise, ID 83724	Filed Amt: 838.58 2,700.00 Total	Amended by 10 109.71 uns 16.08 pri A uns B
No: 2 Filed: 06/22/98 Bannock Collections, Inc. P.O. Box 2621 Pocatello, ID 83206	Filed Amt: 91.29 uns	Acct # 226531
No: 3 -8 Filed: 07/27/98 Advanced Collection P.O. Box 447 Twin Falls, ID 83303-0447	Filed Amt: 342.00 uns	#6303 PayDay Loans Dup of 8
No: 4 Filed: 07/28/98 Jennifer M. Dalton 200 South 31 West Rupert, ID 83350	Filed Amt: 4,100.45 pri	Claim reduced up 13 to 96 Child Support ID# 536-76-9901
No: 5 Filed: 08/06/98 Credit Bureau of Burley POB 99 Burley, ID 83318	Filed Amt: 221.32 uns	
No: 6 Filed: 08/17/98 Schow's, Inc. P.O. Box 94 Rupert, ID 83350	Filed Amt: 607.85 uns	Acct # 5905
No: 7 Filed: 08/26/98 Columbia Collectors, Inc PO Box 848 Vancouver, WA 98666	Filed Amt: 176.00 uns	Acct # 294972
*No: 8 -3 Filed: 09/21/98 Advanced Collection P.O. Box 447 Twin Falls, ID 83303-0447	Filed Amt: 342.00 uns	#6303 PayDay Loans Dup of 3

District of Idaho
CLAIMS REGISTER

02/23/00 Last Date to File Claims: 10/25/98 98-01842 Page 2
 Last Date to File Claims for Governmental Unit: 12/02/98
 Robert Randall Dalton

Name and Address of Claimant Amount of Claims Filed and Allowed Remarks

No: 9 ~~14~~ Filed: 10/05/98 Filed Amt:
1,233.29 uns

Credit Bureau of Rupert
P.O. Box 574
Rupert, ID 83350

Dup of 14

No: 10 -1 Filed: ~~10/30/98~~ Filed Amt:

Internal Revenue Service
550 W. Fort MSC 041
Boise, ID 83724

838.58 pri
109.91 uns
948.29 Total
Amendment of 1

claim w/d 4-22-99

No: 11 Filed: 07/27/99 Filed Amt:
87.28 uns

Bannock Collections, Inc.
P.O. Box 2621
Pocatello, ID 83206

No: 12 Filed: 09/21/99 Filed Amt:
458.62 uns

Action Collection Services
280 Blue Lakes Boulevard North
Twin Falls, ID 83301

1158821

No: 13 Filed: 10/19/99 Filed Amt:
243.99 uns

Credit Bureau of Burley
POB 99
Burley, ID 83318

6457

No: 14 -9 Filed: 11/03/99 Filed Amt:
1,233.29 uns

Credit Bureau of Rupert
P.O. Box 574
Rupert, ID 83350

Dup of 9

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-01842 JDP
 Case Name: DALTON, ROBERT RANDALL aka Rand
 (Discharge REVOKED!!!)
 Taxpayer ID #: 13-7205668
 Period Ending: 07/02/02

Trustee: L.D. FITZGERALD (320040)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8175906-65 - 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
07/28/99	{2}	STC	1998 STATE REFUND	1224-000	760.07		760.07
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	0.08		760.15
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	1.23		761.38
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	1.19		762.57
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	1.26		763.83
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	1.26		765.09
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	1.30		766.39
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	1.30		767.69
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	1.22		768.91
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	1.30		770.21
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	1270-000	1.35		771.56
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.44		773.00
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.46		774.46
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.51		775.97
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.51		777.48
09/11/00	1001	CLERK OF THE U.S. DISTRICT COURT	COMPLAINT FEE	2700-000		150.00	627.48
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.36		628.84
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.23		630.07
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.19		631.26
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	1.18		632.44
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	1.10		633.54
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	0.89		634.43
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	0.93		635.36
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.88		636.24

Subtotals : \$786.24 \$150.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-01842 JDP
 Case Name: DALTON, ROBERT RANDALL aka Rand
 (Discharge REVOKED!!!)
 Taxpayer ID #: 13-7205668
 Period Ending: 07/02/02

Trustee: L.D. FITZGERALD (320040)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8175906-65 - 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
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.87		637.11
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.81		637.92
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.81		638.73
08/07/01	{1}	DEBTOR VIA BRENT ROBINSON	REPAY FEDERAL REFUND AND COMPLAINT FEE	1224-000	250.00		888.73
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.05		889.78
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	1.03		890.81
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	0.90		891.71
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.79		892.50
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.80		893.30
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.75		894.05
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.61		894.66
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.65		895.31
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.63		895.94
05/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8000%	1270-000	0.62		896.56
06/24/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.8000%	1270-000	0.45		897.01
06/24/02		To Account #312817590666	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		897.01	0.00

ACCOUNT TOTALS 1,047.01 1,047.01 \$0.00
 Less: Bank Transfers 0.00 897.01
Subtotal 1,047.01 150.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$1,047.01 \$150.00

Cash Receipts And Disbursements Record

Case Number: 98-01842 JDP
 Case Name: DALTON, ROBERT RANDALL aka Rand
 (Discharge REVOKED!!!)
 Taxpayer ID #: 13-7205668
 Period Ending: 07/02/02

Trustee: L.D. FITZGERALD (320040)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8175906-66 - Checking 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 Checking Account Balance
06/24/02		From Account #312817590665	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	897.01		897.01

ACCOUNT TOTALS
 897.01 0.00 \$897.01
 Less: Bank Transfers 897.01 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements
\$0.00 \$0.00

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
MMA # 312-8175906-65	1,047.01	150.00	0.00	0.00
Checking # 312-8175906-66	0.00	0.00	0.00	897.01
	\$1,047.01	\$150.00		\$897.01

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

	<u>Amount Requested</u>	<u>Previously Paid</u>
a. Trustee Compensation:	\$ 261.75	\$ _____
b. Trustee Expenses:	\$ 56.71	\$ _____
c. Trustee's Attorney:	\$ 0.00	\$ _____
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	\$ 150.00 COMPLAINT FEE
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:	 \$ 318.46	 \$ 150.00

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>
4	JENNIFER M DALTON	2,166.77	578.55
	TOTAL>	\$ 2,166.77	\$ 578.55

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 0.00%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
2	BANNOCK COLLECTIONS, INC.	91.29	0.00
5	CREDIT BUREAU OF BURLEY	221.32	0.00

6	SCHOW'S INC	607.85	0.00
7	COLUMBIA COLLECTORS, INC	176.00	0.00
11	BANNOCK COLLECTIONS	87.28	0.00
12	ACTION COLLECTION SERVICES	458.62	0.00
13	CREDIT BUREAU OF BURLEY	243.99	0.00
3-8	ADVANCED COLLECTIONS	342.00	0.00
9-14	CREDIT BUREAU OF RUPERT	1,233.29	0.00
	TOTAL>	\$ <u>3,461.64</u>	\$ <u>0.00</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.

UNCOLLECTIBLE: 1998 FEDERAL REFUND, REIMBURSEMENT OF COMPLAINT FEE

SURRENDERED DURING CHAPTER 13: SAXOPHONE

COST OF RECOVERY EXCEEDS VALUE: \$15.00 IN CHECKING, SOFTBALL EQUIPMENT, POSSIBLE PREFERENCE VS. ACTION COLLECTION AND CREDIT BUREAU OF RUPERT

EXEMPT: HOUSEHOLD GOODS, CLOTHES, RETIREMENT, ROTTWEILER



May 1 - May 31, 2002
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98-01842 DALTON ROBERT RANDALL
AKA: ROBERT R DALTON
#320040 L D FITZGERALD TTEE
BR 312, 55 WATER STREET, ROOM 540
NEW YORK NY 10041

**The Small Business Team
at Chase Statement**

Customer Service
Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8175906-65
Number of Checks Enclosed: 0



Bankruptcy MMA
312-8175906-65

98-01842 DALTON ROBERT RANDALL
AKA: ROBERT R DALTON

Summary	Number	Amount
Opening Balance		895.94
Deposits and Credits	1	0.62
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		896.56

Average Balance	895.96	Annual Percentage Yield Earned	0.82%
Interest Earned for 31 Day(s)	0.62	Interest Credited in 2002	3.26
Interest Rate(s):	05/01 to 05/13 at 0.85%		
	05/14 to 05/31 at 0.80%		

Deposits and Credits	Date	Description	Amount
	05/31	Interest Credit	0.62
Total			0.62

Daily Balances	Date	Balance	Date	Balance
	05/31	896.56		

Analysis Fee Explanation Your analysis fee has been waived this month.