UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. COURTS
03 NOV 14 AM 11:18
RECD ... FILED
CAMERON S. BURKE
CLERK IDAHO

In re: .OLD, TIMOTHY JAMES OLD, FRANCES JUSTINE Debtor(s)	Case No. 02-03779 JDP Chapter 7 **DOF:** 11/13/02

FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is $2,149.38 which account is held at JPMORGAN CHASE BANK, as account number 312943605865. 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:	$	2,466.15
Exempt property totals:	$	118,840.03
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 10/08/03.

4. Receipts: (See Schedule "A")	$	2,468.14
Disbursements (See Schedule "B")	$	318.76
BALANCE OF FUNDS ON HAND	**$**	**2,149.38**

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

15

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 $567.61.

8. The net estate upon which the Trustee's compensation has been computed is $2,149.38. 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: $2,149.38.

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)	$ 537.35
b.	On the next fifty 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)	$ 537.35

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	$ 0.00
Travel (0.0 miles @0.0 cents/mile)	$ 0.00
Copies (144 @15.0 cents/copy)	$ 21.60
Telephone (long distance calls only)	$ 0.00
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	$ 6.66
Distribution	$ 0.00
Professional	$ 0.00
Other:	$ 2.00
TOTAL EXPENSES REQUESTED TO BE ALLOWED	$ 30.26

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: 11-13-03

Lois K. Murphy, Trustee

Trustee address:

P.O. Box 609
Kuna, ID 83634
Telephone: (208) 424-1406

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

11-13-03

United States Trustee

BY: _____

SCHEDULE A

RECEIPTS

The following is a statement of the cash items received by Lois K. Murphy, 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	$ 2,468.14

SCHEDULE B

DISBURSEMENTS

DATE OF DISBURSE-MENT	TO WHOM PAID	REASON FOR DISBURSEMENT	AMOUNT OF DISBURSEMENT
		SEE ATTACHED EXHIBIT	
		TOTAL	**$** 318.76

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

a.	Trustee Compensation:	$ 537.35
b.	Trustee Expenses:	$ 30.26
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
i.	Advertising	$
j.	Trustee expenses incurred to date	$
k.	Post-Petition funds returned to debtor prior to Final	$ 318.76
l.	Post-Petition or excess funds to be returned to debtor	$ 0.00
m.	Other (list by claim):	$ 0.00
	TOTAL:	$ 886.37

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
6	IDAHO STATE TAX COMMISSION	1,031.86	1,031.86
	TOTAL>	$ 1,031.86	$ 1,031.86

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 2.89%

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
1	DR. FRED STILLINGS	493.60	14.29
2	LEXINGTON HILLS HOA	1,246.20	36.08
3	SEARS	2,825.02	81.78
4	SEARS	1,876.02	54.30
5	SEARS	1,666.06	48.23
7	MONEYTREE INC	1,150.00	33.30
9	ACTION COLLECTION SERVICES	49.80	1.44
10	ACTION COLLECTION	328.54	9.51
11	US BANK	2,432.83	70.43
12	DISCOVER FINANCIAL SERVICES	5,897.89	170.73
13	SINGERS INSTA CASH	1,030.00	29.82
	TOTAL>	$ 18,995.96	$ 549.91

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.

PLEASE REFER TO FORM 1 ATTACHED HERETO.

Printed: 10/09/03 05:57 PM

Trustee's Compensation

Debtor: OLD, TIMOTHY JAMES **Case:** 02-03779

Computation of Compensation

Total disbursements to other than the debtor are:			2,149.38
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First $5,000	2,149.38	=	537.35
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:	**$537.35**
		Plus Adjustment:	0.00
		Total Compensation:	**$537.35**
		Less Previously Paid:	0.00
		Total Compensation Requested:	**$537.35**

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	144 copies at 15.0 cents per copy	21.60
Postage		6.66
Telephone Charges		0.00
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		2.00
Other Expenses 2		0.00
	Subtotal Expenses:	**$30.26**
	Plus Adjustment:	0.00
	Total Expenses:	**$30.26**
	Less Previously Paid:	0.00
	Total Expenses Requested:	**$30.26**

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 $537.35 as compensation and $30.26 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: 10/09/03

Signed: _____

Lois K. Murphy
P.O. Box 609

Kuna, ID 83634

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-03779 JDP
Case Name: OLD, TIMOTHY JAMES
OLD, FRANCES JUSTINE
Period Ending: 10/09/03

Trustee: (320050) Lois K. Murphy
Filed (f) or Converted (c): 11/13/02 (f)
§341(a) Meeting Date: 12/13/02
Claims Bar Date: 09/07/03

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	2002 REFUNDS (u)	Unknown	Unknown		2,466.15	FA
2	1587 NORTH ELLINGTON WAY, EAGLE, ID	178,900.00	0.00	DA	0.00	FA
3	BANK ACCOUNTS	200.00	0.00	DA	0.00	FA
4	SECURITY DEPOSITS	300.00	0.00	DA	0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	1,500.00	0.00	DA	0.00	FA
6	BOOKS AND ART OBJECTS	25.00	0.00	DA	0.00	FA
7	WEARING APPAREL	500.00	0.00	DA	0.00	FA
8	JEWELRY & FURS	500.00	0.00	DA	0.00	FA
9	BOISE CASCADE PENSION	59,815.03	0.00	DA	0.00	FA
10	1992 TOYOTA LAND CRUISER	6,500.00	0.00	DA	0.00	[illegible]
11	1989 VOLKSWAGON	500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		1.99	Unknown
12	**Assets** **Totals** (Excluding unknown values)	**$248,740.03**	**$0.00**		**$2,468.14**	**$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 02-03779 JDP
Case Name: OLD, TIMOTHY JAMES
OLD, FRANCES JUSTINE
Period Ending: 10/09/03

Trustee: (320050) Lois K. Murphy
Filed (f) or Converted (c): 11/13/02 (f)
§341(a) Meeting Date: 12/13/02
Claims Bar Date: 09/07/03

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:

12-27-02 possible asset is 2002 refunds. waiting for security docs on car.
01-14-03 haven't rec'd security docs on the landcruiser. did dmv search and search came up with no results. probably not perfected. called lawrence sirhall's office requesting copies of security docs and a copy of the title within 5 days. also, faxed turnover requests to irs and state tax commission for 2002 refunds.
1-21-03 REC COPY OF 92 LANDCRUISER TITLE - PERFECTED. JUST WAIT FOR REFUNDS.
01-24-03 sent letter to debtor to turnover 2002 returns and refunds upon receipt.
4/9/03: debtor is receiving $2100 from federal advised to send us returns ASAP. dc
04-17-03 sent letter to debtors to turnover 2002 tax returns and refunds within 10-days or we'll file an adversary to revoke their discharge.
4/28/03: recv's 2002 returns. Federal $2452,owe state. no EICdc- estate is entitled to $2133.24. once we receive the fed refund, we can cut a check back to debtors for $318.76.
05-15-03 haven't rec'd tax refunds. prepared adversary proceeding and sent letter to debtors to turnover in 5-days or we'll file the adversary with the ct.
05/22/03:debtor has not recv'd yet. dc
06/02/03 rec'd fed refund. once it clears the bank, we can cut a check back to debtors for $318.76. prepared the asset notice. once the claims bar date passes, we can prepare the final accting, if no objections to claims when rec'd.
06/09/03 Cut a check back to debtors for $318.76. once the claims bar date passes, we can prepare the final accting, if no objections to claims when rec'd.
09/12/03 requested claims. if no objections when rec'd, we can prepare the final accting.
10/09/03 rec'd and entered claims. no objections. ready for the final accting.

Initial Projected Date Of Final Report (TFR): November 13, 2003 **Current Projected Date Of Final Report (TFR):** October 9, 2003 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-03779 JDP
Case Name: OLD, TIMOTHY JAMES
OLD, FRANCES JUSTINE
Taxpayer ID #: 13-7370412
Period Ending: 10/09/03

Trustee: Lois K. Murphy (320050)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9436058-65 - 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
06/02/03	{1}	IRS	2002 FEDERAL TAX REFUND	1224-000	2,466.15		2,466[illegible]
06/09/03	1001	TIMOTHY & FRANCES OLD	BACK TO DEBTOR	8500-002		318.76	2,147.39
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.54		2,147.93
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.55		2,148.48
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.46		2,148.94
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.44		2,149.38

ACCOUNT TOTALS	**2,468.14**	**318.76**	**$2,149.38**
Less: Bank Transfers	0.00	0.00	
Subtotal	**2,468.14**	**318.76**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$2,468.14**	**$318.76**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-9436058-65	2,468.14	318.76	2,149[illegible]
	$2,468.14	$318.76	$2,149.38

Claims Register

Case: 02-03779 OLD, TIMOTHY JAMES

Claims Bar Date: 09/07/0

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Lois K. Murphy P.O. Box 609 Kuna, ID 83634 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/13/02		$537.35 $537.35	$0.00	$537.35
	Lois K. Murphy P.O. Box 609 Kuna, ID 83634 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/13/02		$30.26 $30.26	$0.00	$30.26
1	DR. FRED STILLINGS VIRGINIA BADLEY, OFFICE MANAGER 10552 GARVERDALE CT BOISE, ID 83704 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/13/03		$493.60 $493.60	$0.00	$493.60
2	LEXINGTON HILLS HOA 9601 WEST STATE ST SUITE 203 BOISE, ID 83703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/17/03	OLD, TIM 5/6/1/C	$1,246.20 $1,246.20	$0.00	$1,246.20
3	SEARS POB 3671 DES MOINES, IA 50322 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/23/03	0050737471404	$2,825.02 $2,825.02	$0.00	$2,825.02
4	SEARS POB 3671 DES MOINES, IA 50322 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/23/03	0581189661936	$1,876.02 $1,876.02	$0.00	$1,876.02
5	SEARS POB 3671 DES MOINES, IA 50322 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/23/03	0056375075092	$1,666.06 $1,666.06	$0.00	$1,666.06
6	IDAHO STATE TAX COMMISSION POB 36 BOISE, ID 83722-2210 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/25/03		$1,031.86 $1,031.86	$0.00	$1,031.86
7	MONEYTREE INC POB 58363 SEATTLE, WA 98138 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/30/03	544-72-5228	$1,150.00 $1,150.00	$0.00	$1,150.00

Claims Register

Case: 02-03779 OLD, TIMOTHY JAMES

Claims Bar Date: 09/07/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	SINGERS INSTACASH 6942 WEST STATE STREET BOISE, ID 83703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/21/03	AMENDED BY 13	$1,030.00 $0.00	$0.00	$0.00
9	ACTION COLLECTION SERVICES 1325 VISTA AVENUE BOISE, ID 83705 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/03/03	1890309	$49.80 $49.80	$0.00	$49.80
10	ACTION COLLECTION 1325 VISTA AVENUE BOISE, ID 83705 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/03/03	1970392	$328.54 $328.54	$0.00	$328.54
11	US BANK POB 5229 CINCINNATI, OH 45201-5229 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/08/03	4798264030014 658	$2,432.83 $2,432.83	$0.00	$2,432.83
12	DISCOVER FINANCIAL SERVICES POB 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/03	6011009036523 418DISCOVER	$5,897.89 $5,897.89	$0.00	$5,897.89
13	SINGERS INSTA CASH POB 190445 BOISE, ID 83719 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/23/03	541-72-5228	$1,030.00 $1,030.00	$0.00	$1,030.00
				Case Total:	**$0.00**	**$20,595.43**

Claims Proposed Distribution

Case: 02-03779 OLD, TIMOTHY JAMES

Case Balance: $2,149.38 **Total Proposed Payment:** $2,149.38 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Lois K. Murphy <2200-00 Trustee Expenses>	Admin Ch. 7	30.26	30.26	0.00	30.26	30.26	2,119.12
	Lois K. Murphy <2100-00 Trustee Compensation>	Admin Ch. 7	537.35	537.35	0.00	537.35	537.35	1,581.77
6	IDAHO STATE TAX COMMISSION	Priority	1,031.86	1,031.86	0.00	1,031.86	1,031.86	549.91
1	DR. FRED STILLINGS	Unsecured	493.60	493.60	0.00	493.60	14.29	535.62
2	LEXINGTON HILLS HOA	Unsecured	1,246.20	1,246.20	0.00	1,246.20	36.08	499.54
3	SEARS	Unsecured	2,825.02	2,825.02	0.00	2,825.02	81.78	417.76
4	SEARS	Unsecured	1,876.02	1,876.02	0.00	1,876.02	54.30	363.46
5	SEARS	Unsecured	1,666.06	1,666.06	0.00	1,666.06	48.23	315.23
7	MONEYTREE INC	Unsecured	1,150.00	1,150.00	0.00	1,150.00	33.30	281.93
8	SINGERS INSTACASH	Unsecured	1,030.00	0.00	0.00	0.00	0.00	281.93
9	ACTION COLLECTION SERVICES	Unsecured	49.80	49.80	0.00	49.80	1.44	280.49
10	ACTION COLLECTION	Unsecured	328.54	328.54	0.00	328.54	9.51	270.98
11	US BANK	Unsecured	2,432.83	2,432.83	0.00	2,432.83	70.43	200.55
12	DISCOVER FINANCIAL SERVICES	Unsecured	5,897.89	5,897.89	0.00	5,897.89	170.73	29.82
13	SINGERS INSTA CASH	Unsecured	1,030.00	1,030.00	0.00	1,030.00	29.82	0.00
	Total for Case 02-03779 :		**$21,625.43**	**$20,595.43**	**$0.00**	**$20,595.43**	**$2,149.38**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$567.61	$567.61	$0.00	$567.61	100.000000%
Total Priority Claims :	$1,031.86	$1,031.86	$0.00	$1,031.86	100.000000%
Total Unsecured Claims :	$20,025.96	$18,995.96	$0.00	$549.91	2.894879%

District of Idaho
CLAIMS REGISTER

09/26/03 Last Date to File Claims: **/**/** 02-03779 Page 1
Last Date to File Claims for Governmental Unit: **/**/**
Timothy James Old
Frances Justine Old

Petition: 11-13-02
OBD 9-7-03

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 06/13/03 Dr. Fred Stillings Virginia Badley, Office Manager 10552 ~~221 N. Canyon St.~~ Garvend ~~Nampa, ID 83651~~ Boise, ID Ct 83704	Filed Amt: 493.60 uns	Look @ petition to find address of unattainable then make in care of court if ~~[illegible]~~ debt listed in petition.
No: 2 Filed: 06/17/03 Lexington Hills HOA 9601 West State Street, Ste. 203 Boise Id 83703	Filed Amt: 1,246.20 uns ~~Cut [illegible] [illegible] [illegible]~~ ?	Petition
No: 3 Filed: 06/23/03 Sears POB 3671 Des Moines IA 50322	Filed Amt: 2,825.02 uns ok	
No: 4 Filed: 06/23/03 Sears POB 3671 Des Moines IA 50322	Filed Amt: 1,876.02 uns ok	
No: 5 Filed: 06/23/03 Sears POB 3671 Des Moines IA 50322	Filed Amt: 1,666.06 uns ok	
No: 6 Filed: 06/25/03 Idaho State Tax Commission PO Box 36 Boise Id 83722-2210	Filed Amt: 1,031.86 pri ok	
No: 7 Filed: 06/30/03 Moneytree Inc POB 58363 Seattle WA 98138	Filed Amt: 1,150.00 uns ok	
No: 8 Filed: 07/21/03 Singers Instacash 6942 West State Street Boise Id 83703	Filed Amt: 1,030.00	~~object POC not signed or claim type indicated~~ Don't pay - amended [illegible] 13

District of Idaho
CLAIMS REGISTER

09/26/03 Last Date to File Claims: **/**/** 02-03779
Last Date to File Claims for Governmental Unit: **/**/**
Timothy James Old
Frances Justine Old

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 9 Filed: 07/03/03 Action Collection Services By: Action Collection 1325 Vista Avenue Boise Id 83705	Filed Amt: 49.80 uns	OK
No: 10 Filed: 07/03/03 Action Collection 1325 Vista Avenue Boise Id 83705	Filed Amt: 328.54 uns	OK
No: 11 Filed: 07/08/03 US Bank POB 5229 Cincinnati OH 45201-5229	Filed Amt: 2,432.83 uns	OK
No: 12 Filed: 07/10/03 Discover Financial Services POB 8003 Hilliard OH 43026	Filed Amt: 5,897.89 UNS	OK
No: 13 Filed: 07/23/03 Singers Insta Cash PO Box 190445 Boise Id 83719	Filed Amt: 1,030.00 uns	OK

On Schedule "E" of Petition

All claims filed timely