

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. BANKRUPTCY COURT

02-03779-1110359

In re: TIMOTHY JAMES OLD FRANCES JUSTINE OLD Debtor(s)	Case No. 02-03779-JDP Chapter 7 DOF: 11/13/2002 U.S. BANKRUPTCY COURT DISTRICT OF IDAHO
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**AMENDED FINAL ACCOUNT & REQUEST FOR COMPENSATION AND
EXPENSES
(STATE TAX COMMISSION AMENDED CLAIM AFTER FINAL
ACCOUNTING FILED)**

The Trustee certifies that the balance in the trust account held for this estate is \$2,151.20 which account is held at Sterling Bank, as account number 8171023779. 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:	\$0.00
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 Field 237.

4. Receipts: (See Schedule "A") \$2,469.96

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Disbursements (See Schedule "B")	\$318.76
BALANCE OF FUNDS ON HAND	\$2,151.20

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 \$1,075.73.
8. The net estate upon which the Trustee's compensation has been computed is \$2,151.20. 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: \$2,151.20

a.	On the first five thousand dollars of eligible receipts (not to exceed 25% or \$1,250.00, whichever is less)	<u>\$537.35</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)

\$537.35

TRUSTEE'S EXPENSES

COPIES (144.00 * 0.150)	\$21.60
POSTAGE (18.00 * 0.370)	\$6.66
FAX TO HAROLD NOACK (2.00 * 1.000)	\$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.

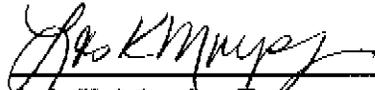
The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

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: 3/26/2004

Trustee address:


Lois K. Murphy, Trustee
PO Box 609
Kuna ID 83634
Telephone: () -

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

4/27/04

United States Trustee

BY:



SCHEDULE A

RECEIPTS

The following is a statement of the cash items received by Lois K. Murphy, Trustee, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

Date of Receipt	Ref #	Received From	Description & Reason for Receipt	Amount
06/02/2003	{1}	IRS	2002 FEDERAL TAX REFUND	\$318.76
06/02/2003	{1}	IRS	2002 FEDERAL TAX REFUND	\$2,147.39
06/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.3000%	\$0.54
07/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.3000%	\$0.55
08/29/2003		JPMORGAN CHASE BANK	Interest posting at 0.2500%	\$0.46
09/30/2003		JPMORGAN CHASE BANK	Interest posting at 0.2500%	\$0.44
10/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	\$0.41
11/28/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	\$0.35
12/31/2003		JPMORGAN CHASE BANK	Interest posting at 0.2000%	\$0.37
01/30/2004		JPMORGAN CHASE BANK	Interest posting at 0.2000%	\$0.36
02/04/2004		JPMORGAN CHASE BANK	Interest Earned For February 2004	\$0.02
02/27/2004		Sterling Bank	Interest Earned For February	\$0.31
TOTAL				\$2,469.96

SCHEDULE B

DISBURSEMENTS

Date of Disbursement	Check #	To Whom Paid	Reason for Disbursement	Amount of Disbursement
06/09/2003	1001	TIMOTHY & FRANCES OLD	BACK TO DEBTOR	\$318.76
TOTAL				\$318.76

SCHEDULE D

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

		Proposed Payments	Previously Paid
a.	Trustee Compensation:	\$537.35	\$0.00
b.	Trustee Expenses:	\$30.26	\$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 Appraiser:	\$0.00	\$0.00
g.	Trustee's Auctioneer:	\$0.00	\$0.00
h.	Court Fees:	\$0.00	\$0.00
i.	Advertising	\$0.00	\$0.00
j.	Trustee expenses incurred to date	\$0.00	\$0.00
k.	Post Petition funds returned to debtor prior to Final	\$0.00	\$318.76
l.	Post Petition or excess funds to be returned to debtor	\$0.00	\$0.00
m.	Other (list by claim):		
	TOTALS	\$567.61	\$318.76

2. SECURED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT PREVIOUSLY PAID	AMOUNT TO BE PAID
	TOTALS	\$0.00	\$0.00	\$0.00

3. PRIORITY CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT PREVIOUSLY PAID	AMOUNT TO BE PAID
14	IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT	\$508.12	\$0.00	\$508.12

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 5.66%

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT PREVIOUSLY PAID	AMOUNT TO BE PAID
1	DR. FRED STILLINGS	\$493.60	\$0.00	\$27.95
2	LEXINGTON HILLS HOA	\$1,246.20	\$0.00	\$70.55
3	SEARS	\$2,825.02	\$0.00	\$159.94
4	SEARS	\$1,876.02	\$0.00	\$106.21
5	SEARS	\$1,666.06	\$0.00	\$94.33
7	MONEYTREE INC	\$1,150.00	\$0.00	\$65.11
9	ACTION COLLECTION SERVICES	\$49.80	\$0.00	\$2.82
10	ACTION COLLECTION	\$328.54	\$0.00	\$18.60
11	US BANK	\$2,432.83	\$0.00	\$137.74
12	DISCOVER FINANCIAL SERVICES	\$5,897.89	\$0.00	\$333.91
13	SINGERS INSTA CASH	\$1,030.00	\$0.00	\$58.31
	TOTALS	\$18,995.96	\$0.00	\$1,075.47

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.

1587 NORTH ELLINGTON WAY, EAGLE, ID, BANK ACCOUNTS, SECURITY DEPOSITS, HOUSEHOLD GOODS AND FURNISHINGS, BOOKS AND ART OBJECTS, WEARING APPAREL, JEWELRY & FURS, BOISE CASCADE PENSION, 1992 TOYOTA LAND CRUISER, 1989 VOLKSWAGON

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 1

Case No.: 02-03779-JDP
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 For the Period Ending: 3/26/2004
 Trustee Name: Lois K. Murphy
 Date Filed (f) or Converted (c): 11/13/2002 (f)
 \$341(a) Meeting Date: 12/13/2002
 Claims Bar Date: 09/07/2003

Ref #	Asset Description (Scheduled and Unscheduled (a) Property)	Partial Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned Date of SSA (a) Abandonment Date of SSA (c) Abandonment	Subst Assets Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets	
1	2002 REFUNDS	Unknown	Unknown		\$2,466.15	Unknown	
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	FA	
11	1989 VOLKSWAGON	\$500.00	\$0.00	DA	\$0.00	FA	
INT	Interest Earned	(u)	Unknown		\$3.81	Unknown	
TOTALS (Excluding unknown value)						\$2,469.96	\$0.00

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 drive search and search came up with no results. probably not perfected. called Lawrence Smith'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 debtors to turnover 2002 returns and refunds upon receipt.
- 4/9/03. debtor is receiving \$21,000 from federal advised to send us returns ASAP. de
- 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.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No.: 02-03779-JDE
Case Name: OLD TIMOTHY JAMES AND OLD FRANCES MUSTINE
For the Period Ending: 3/26/2004

Trustee Name: Lois K. Munkley
Date Filed (f) or Converted (c): 11/13/2003
\$341(a) Meeting Date: 12/13/2002
Claims Bar Date: 09/07/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (a) Property)	Rebate Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Last Lien, Assignments and Other Costs)	Property Abandoned DA - § 554(f) abandoned, DA - § 554(g) abandoned	Sales/Trans Received by the Estate	Asset Fully Administered (FAV) Gross Value of Remaining Assets

4/28/03: rev's 2002 returns. Federal \$2452, owe state, no EICDe. 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 rec'vd 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 accounting, 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 accounting, if no objections to claims when rec'd.

09/12/03 requested claims. if no objections when rec'd, we can prepare the final accounting.

10/09/03 rec'd and entered claims. no objections. ready for the final accounting.

12/15/03 state tax commission amended their claim. now we will have to wait to receive the original claim for the trustee's review and then we will have to amend the final accounting since all the figures will change.

Initial Projected Date Of Final Report (TFR): 11/13/2003

Current Projected Date Of Final Report (TFR): 11/13/2003

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-03779-JDE
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Taxpayer ID #: 13-7370412
 For Period Beginning: 11/13/2002
 For Period Ending: 3/26/2004

Trustee Name: Lois K. Murphy
 Bank Name: JPMORGAN CHASE BANK
 Money Market Acct #: 312943605865
 Account Title: Money Market Account
 Blanket bond (per case limit): \$1,000,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
06/02/2003	{1}	IRS	2002 FEDERAL TAX REFUND	*	\$2,466.15		\$2,466.15
			IRS 2002 FEDERAL TAX REFUND	1224-002			\$2,466.15
	{1}			1224-000			\$2,466.15
06/09/2003	1001	TIMOTHY & FRANCES OLD	BACK TO DEBTOR	8500-002		\$318.76	\$2,147.39
06/30/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$0.54		\$2,147.39
07/31/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	\$0.55		\$2,148.48
08/29/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$0.46		\$2,148.94
09/30/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	\$0.44		\$2,149.38
10/31/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$0.41		\$2,149.79
11/28/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$0.35		\$2,150.14
12/31/2003	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$0.37		\$2,150.51
01/30/2004	(N/T)	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	\$0.36		\$2,150.87
02/04/2004	(N/T)	JPMORGAN CHASE BANK	Interest Earned For February 2004	1270-000	\$0.02		\$2,150.89
02/04/2004		Stearns Bank	Transfer Funds	9999-000		\$2,150.89	\$0.00

SUBTOTALS

\$2,469.65

\$2,469.65

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-03779-IDP
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Taxpayer ID #: 13-7370812
 For Period Beginning: 11/13/2002
 For Period Ending: 3/26/2004

Trustee Name: Lois K. Murphy
 Bank Name: JPMORGAN CHASE BANK
 Money Market Acct #: 312943605865
 Account Title: Money Market Account
 Blanket bond (per case limit): \$1,000,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance

TOTALS: \$2,469.65 \$3,469.65 \$0.00 \$2,150.89
 Less: Bank transfers/CDs \$0.00 \$2,150.89
 Subtotal \$2,469.65 \$318.76
 Less: Payments to debtors \$0.00 \$0.00
 Net \$2,469.65 \$318.76

For the period of 11/13/2002 to 3/26/2004

For the entire history of the account between 06/02/2003 to 3/26/2004

Total Compensable Receipts: \$2,150.89
 Total Non-Compensable Receipts: \$318.76
 Total Comp/Non Comp Receipts: \$2,469.65
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Receipts: \$2,150.89
 Total Non-Compensable Receipts: \$318.76
 Total Comp/Non Comp Receipts: \$2,469.65
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$318.76
 Total Comp/Non Comp Disbursements: \$318.76
 Total Internal/Transfer Disbursements: \$2,150.89

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$318.76
 Total Comp/Non Comp Disbursements: \$318.76
 Total Internal/Transfer Disbursements: \$2,150.89

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-03779-JDP
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Taxpayer ID #: 13-737012
 For Period Beginning: 11/13/2002
 For Period Ending: 3/26/2004

Trustee Name: Lois K. Murphy
 Bank Name: Sterling Bank
 Money Market Acct #: 8171023779
 Account Title: MM
 Blanket bond (per case limit): \$1,000,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid or Received From	4 Description of Transaction	Uniforms Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
02/04/2004		JPMORGAN CHASE BANK	Transfer Funds	9999-000	\$2,150.89		\$2,150.89
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.31		\$2,151.20

TOTALS: \$2,151.20 \$0.00 \$2,151.20
 Less: Bank transfers/CDS \$2,150.89 \$0.00
 Subtotal \$0.31 \$0.00
 Less: Payments to debtors \$0.00 \$0.00
 Net \$0.31 \$0.00

For the period of 11/13/2002 to 3/26/2004

For the entire history of the account between 02/04/2004 to 3/26/2004

Total Compensable Receipts: \$0.31
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.31
 Total Internal/Transfer Receipts: \$2,150.89
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$0.00

Total Compensable Receipts: \$0.31
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.31
 Total Internal/Transfer Receipts: \$2,150.89
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. **02-03779-JDP**
 Case Name: **OLD, TIMOTHY JAMES AND OLD, FRANCES JUSTINE**
 Taxpayer ID #: **13-7370412**
 For Period Beginning: **11/13/2002**
 For Period Ending: **3/26/2004**

Trustee Name: **Lois K. Murphy**
 Bank Name: **Sterling Bank**
 Money Market Acct #: **8171023779**
 Account Title: **MM**
 Blanket bond (per case limit): **\$1,000,000.00**
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid by/ Received From	4 Description of Transaction	5 Uniform Trans Code	6 Deposit \$	7 Disbursement \$	8 Balance
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TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT
\$2,469.96	\$318.76	\$2,151.20	BALANCES
			<u>\$2,151.20</u>

For the period of 11/13/2002 to 3/26/2004

Total Compensable Receipts: **\$2,151.20**
 Total Non-Compensable Receipts: **\$318.76**
 Total Comp/Non Comp Receipts: **\$2,469.96**
 Total Internal/Transfer Receipts: **\$2,150.89**

Total Compensable Receipts: **\$2,151.20**
 Total Non-Compensable Receipts: **\$318.76**
 Total Comp/Non Comp Receipts: **\$2,469.96**
 Total Internal/Transfer Receipts: **\$2,150.89**

Total Compensable Disbursements: **\$0.00**
 Total Non-Compensable Disbursements: **\$318.76**
 Total Comp/Non Comp Disbursements: **\$318.76**
 Total Internal/Transfer Disbursements: **\$2,150.89**

Total Compensable Disbursements: **\$0.00**
 Total Non-Compensable Disbursements: **\$318.76**
 Total Comp/Non Comp Disbursements: **\$318.76**
 Total Internal/Transfer Disbursements: **\$2,150.89**

CLAIM ANALYSIS REPORT

Case No: 02-03779-IDP
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Taxpayer ID #: 13-7329412
 Claims Bar Date: 09/07/2003

Trustee Name: Lois K. Murphy
 Date: 3/26/2004

Claim No:	Creditor Name	Claim Date	Claim Class	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
10	ACTION COLLECTION 1325 VISTA AVENUE BOISE ID 83705	07/03/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$328.54	\$328.54	\$0.00	\$0.00	\$0.00	\$328.54
9	ACTION COLLECTION SERVICES 1325 VISTA AVENUE BOISE ID 83705	07/03/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$49.80	\$49.80	\$0.00	\$0.00	\$0.00	\$49.80
12	DISCOVER FINANCIAL SERVICES POB 8003 HILLIARD OH 43026	07/10/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$5,897.89	\$5,897.89	\$0.00	\$0.00	\$0.00	\$5,897.89
1	DR. FRED STILLINGS VIRGINIA BADLEY, OFFICE MANAGER 10552 GARVERDALE CT BOISE ID 83704	06/13/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$493.60	\$493.60	\$0.00	\$0.00	\$0.00	\$493.60
6	IDAHO STATE TAX COMMISSION POB 36 BOISE ID 83722210	06/25/2003	Claims of Governmental Units--\$ 507(a)(8)	5800-000	\$0.00	\$1,031.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT POB 36 BOISE ID 83722	12/17/2003	Claims of Governmental Units--\$ 507(a)(8)	2820-000	\$0.00	\$508.12	\$508.12	\$0.00	\$0.00	\$0.00	\$508.12
Claim Notes: AMENDED BY CLAIM 14 AFTER FINAL ACCTING DONE. HAVE TO PREPARE AMENDED FINAL ACCTING.											
Claim Notes: AMENDS CLAIM 6											
2	LEXINGTON HILLS HOA 9601 WEST STATE ST SUITE 203 BOISE ID 83703	06/17/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$1,246.20	\$1,246.20	\$0.00	\$0.00	\$0.00	\$1,246.20

CLAIM ANALYSIS REPORT

Case No: 02-03779-JDP
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Taxpayer ID #: 13-7370412
 Claims Bar Date: 09/07/2003

Trustee Name: Lois K. Murphy
 Date: 3/26/2004

Claim No:	Creditor Name	Claim Date	Claim Class	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	LOIS K. MURPHY P.O. Box 609 Kuna ID 83634	11/13/2002	Trustee Compensation	2100-000	\$0.00	\$537.35	\$537.35	\$0.00	\$0.00	\$0.00	\$537.35
	LOIS K. MURPHY P.O. Box 609 Kuna ID 83634	11/13/2002	Trustee Expenses	2200-000	\$0.00	\$30.26	\$30.26	\$0.00	\$0.00	\$0.00	\$30.26
7	MONEYTREE INC POB 58363 SEATTLE WA 98138	06/30/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00
3	SEARS POB 3671 DES MOINES IA 50322	06/23/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$2,825.02	\$2,825.02	\$0.00	\$0.00	\$0.00	\$2,825.02
4	SEARS POB 3671 DES MOINES IA 50322	06/23/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$1,876.02	\$1,876.02	\$0.00	\$0.00	\$0.00	\$1,876.02
5	SEARS POB 3671 DES MOINES IA 50322	06/23/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$1,666.06	\$1,666.06	\$0.00	\$0.00	\$0.00	\$1,666.06
13	SINGERS INSTA CASH POB 190445 BOISE ID 83719	07/23/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00
8	SINGERS INSTACASH 6942 WEST STATE STREET BOISE ID 83703	07/21/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$1,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	US BANK POB 5229 CINCINNATI OH 452015229	07/08/2003	General Unsecured \$ 726(a)(2)	7100-000	\$0.00	\$2,432.83	\$2,432.83	\$0.00	\$0.00	\$0.00	\$2,432.83
					\$22,133.55	\$20,071.69	\$0.00	\$0.00	\$0.00	\$0.00	\$20,071.69

CLAIM ANALYSIS REPORT

Case No: 02-03779-JDP
 Case Name: O.L.D. TIMOTHY JAMES AND O.L.D. FRANCES JUSTINE
 Taxpayer ID #: 13-2370412
 Claims Bar Date: 09/07/2003

Trustee Name: Lois K. Murphy
 Date: 3/26/2014

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Claims of Governmental Units—\$ 507(a)(8)	\$1,539.98	\$508.12	\$0.00	\$0.00	\$0.00	\$508.12
General (Unsecured § 726)(X2)	\$20,025.96	\$18,995.96	\$0.00	\$0.00	\$0.00	\$18,995.96
Trustee Compensation	\$537.35	\$537.35	\$0.00	\$0.00	\$0.00	\$537.35
Trustee Expenses	\$30.26	\$30.26	\$0.00	\$0.00	\$0.00	\$30.26

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Lois K. Murphy
 Case Number: 02-03779-JDP
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Claims Bar Date: 09/07/2003

Distribution Date: 03/26/2004
 Distribution Amt: \$2151.20
 Tax ID: 13-7370412
 Date: 3/26/2004

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Proposed Distribution				
						Gross Amount	Deduction	Net Paid	Percentage	Interest
	LOIS K. MURPHY P.O. Box 609 Kuna ID 83634	11/13/2002	Trustee Compensation	2100-000	\$537.35	\$537.35	\$0.00	\$537.35	100.000%	\$0.00
	LOIS K. MURPHY P.O. Box 609 Kuna ID 83634	11/13/2002	Trustee Expenses	2200-000	\$30.26	\$30.26	\$0.00	\$30.26	100.000%	\$0.00
14	IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT POB 36 BOISE ID 83722	12/17/2003	Claims of Governmental Units--§ 507(a)(8)	2820-000	\$508.12	\$508.12	\$0.00	\$508.12	100.000%	\$0.00
Notes: AMENDS CLAIM 6										
1	DR. FRED STILLINGS VIRGINIA BADLEY, OFFICE MANAGER 10552 GARVERDALE CT BOISE ID 83704	06/13/2003	General Unsecured § 726(a)(2)	7100-000	\$493.60	\$27.95	\$0.00	\$27.95	5.66%	\$0.00
2	LEXINGTON HILLS HOA 9601 WEST STATE ST SUITE 203 BOISE ID 83704	06/17/2003	General Unsecured § 726(a)(2)	7100-000	\$1246.20	\$70.55	\$0.00	\$70.55	5.66%	\$0.00
3	SEARS POB 3671 DES MOINES IA 50322	06/23/2003	General Unsecured § 726(a)(2)	7100-000	\$2825.02	\$159.94	\$0.00	\$159.94	5.66%	\$0.00
4	SEARS POB 3671 DES MOINES IA 50322	06/23/2003	General Unsecured § 726(a)(2)	7100-000	\$1876.02	\$106.21	\$0.00	\$106.21	5.66%	\$0.00
5	SEARS POB 3671 DES MOINES IA 50322	06/23/2003	General Unsecured § 726(a)(2)	7100-000	\$1666.06	\$94.33	\$0.00	\$94.33	5.66%	\$0.00
7	MONETREE INC POB 58363 SEATTLE WA 98138	06/30/2003	General Unsecured § 726(a)(2)	7100-000	\$1150.00	\$65.11	\$0.00	\$65.11	5.66%	\$0.00
9	ACTION COLLECTION SERVICES SEA TITILE WA 98138	07/03/2003	General Unsecured § 726(a)(2)	7100-000	\$49.80	\$2.82	\$0.00	\$2.82	5.66%	\$0.00
10	ACTION COLLECTION 1325 VISTA AVENUE BOISE ID 83705	07/03/2003	General Unsecured § 726(a)(2)	7100-000	\$328.54	\$18.60	\$0.00	\$18.60	5.66%	\$0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Lois K. Murphy
 Case Number: 92-433779-JDE
 Case Name: OLD TIMOTHY JAMES AND OLD FRANCES JUSTINE
 Claim Bar Date: 09/07/2003

Distribution Date: 03/26/2004
 Distribution Amt: \$2151.20
 Tax ID: 13-7370412
 Date: 3/26/2004

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allotted	Gross Amount	Deduction	Net Paid	Percentage	Interest
11	US BANK POB 5229 CINCINNATI OH 45201 5229	07/08/2003	General Unsecured \$ 726(A)(2)	7100-000	\$2433.83	\$137.74	\$0.00	\$137.74	5.66%	\$0.00
12	DISCOVER FINANCIAL SERVICES POB 8003 HILLIARD OH 43026	07/10/2003	General Unsecured \$ 726(A)(2)	7100-000	\$5897.89	\$333.91	\$0.00	\$333.91	5.66%	\$0.00
13	SINGERS INSTA CASH POB 190445 BOISE ID 83719	07/23/2003	General Unsecured \$ 726(A)(2)	7100-000	\$1030.00	\$58.31	\$0.00	\$58.31	5.66%	\$0.00
TOTALS:					\$30671.69	\$2151.20	\$0.00	\$2151.20		\$0.00

Claims Listing - Click here for Caption Page

USBC Idaho
Claim Listing for : 02-3779
Debtor(s): Frances Old
Timothy Old

Claim No.	Image/Creditor Address-	Date Filed	Amount of Claim	Remarks
1	No Image Virginia Badley	06/13/2003	\$493.60 uns \$493.60 :TOTAL Claim	
2	No Image Lexington Hills HOA 9601 West State Street, Stc. 203 Boise Id 83703	06/17/2003	\$1,246.20 uns \$1,246.20 :TOTAL Claim	
3	No Image Sears POB 3671 Des Moines IA 50322	06/23/2003	\$2,825.02 \$2,825.02 :TOTAL Claim	
4	No Image Sears POB 3671 Des Moines IA 50322	06/23/2003	\$1,876.02 \$1,876.02 :TOTAL Claim	
5	No Image Sears POB 3671 Des Moines IA 50322	06/23/2003	\$1,666.06 \$1,666.06 :TOTAL Claim	
6	No Image Idaho State Tax Commission PO Box 36 Boise Id 83722-2210	06/25/2003	\$1,031.86 pri	

	Amended By: 14		\$1,031.86 :TOTAL Claim	
7	No Image Moneytree Inc POB 58363 Seattle WA 98138	06/30/2003	\$1,150.00 uns \$1,150.00 :TOTAL Claim	
8	No Image Singers Instacash 6942 West State Street Boise Id 83703	07/21/2003	\$1,030.00 \$1,030.00 :TOTAL Claim	
9	No Image Action Collection Services POB 5425 Boise ID 83705	07/03/2003	\$49.80 uns \$49.80 :TOTAL Claim	
10	No Image Action Collection 1325 Vista Avenue Boise Id 83705	07/03/2003	\$328.54 uns \$328.54 :TOTAL Claim	
11	No Image US Bank POB 5229 Cincinnati OH 45201-5229	07/08/2003	\$2,432.83 uns \$2,432.83 :TOTAL Claim	
12	No Image Discover Financial Services POB 8003 Hilliard OH 43026	07/10/2003	\$5,897.89 \$5,897.89 :TOTAL Claim	
13	No Image Singers Insta Cash PO Box 190445 Boise Id 83719	07/23/2003	\$1,030.00 uns \$1,030.00 :TOTAL Claim	

14	No Image Idaho State Tax Commission PO Box 36 Boise Id 83722-2210 Amendment of: 6	12/17/2003	\$508.12 pri \$508.12 :TOTAL Claim	
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Electronic Case Manager™ - the Premier Electronic Case File Manager!

PART A

FORM 4
Distribution Report for Closed Asset
Cases

3/26/2004

Case No. 02-03779-JDPTrustee Name: **Lois K.**Case Name: OLD, TIMOTHY JAMES AND OLD,
FRANCES JUSTINE**Murphy**

Date: 3/26/2004

Date Filed/Converted to Ch. 7: 11/13/2002 (f)

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$2,469.96	100.00%
Less:		
Funds Paid to Debtor		
Exemptions	\$0.00	0.00%
Excess Funds	\$0.00	0.00%
Funds Paid to 3rd Parties	\$318.76	12.91%
NET RECEIPTS	<u>\$2,151.20</u>	<u>87.10%</u>

	CLAIMS	AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS			
Real Estate	\$0.00	\$0.00	0.00%
Personal Property & Intangibles	\$0.00	\$0.00	0.00%
Internal Revenue Service Tax Liens	\$0.00	\$0.00	0.00%
Other Governmental Tax Liens	\$0.00	\$0.00	0.00%
TOTAL SECURED CLAIMS	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>

PRIORITY CLAIMS:CHAPTER 7 ADMINISTRATIVE FEES § 507(a)(1) and
CHARGES under Title 28, Chapter 123:

Trustee Fees	\$0.00	\$0.00	0.00%
Trustee Expense	\$0.00	\$0.00	0.00%
Legal Fee & Expenses			
Trustee's Firm Legal Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Legal Expenses	\$0.00	\$0.00	0.00%
Other Firm's Legal Fee	\$0.00	\$0.00	0.00%
Other Firm's Legal Expense	\$0.00	\$0.00	0.00%
Accounting Fees and Expenses			
Trustee's Firm Accounting Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Accounting Expenses	\$0.00	\$0.00	0.00%
Other Firm's Accounting Fees	\$0.00	\$0.00	0.00%
Other Firm's Accounting Expenses	\$0.00	\$0.00	0.00%
Real Estate Commissions	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Fees	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Expenses	\$0.00	\$0.00	0.00%
Other Professional Fees/Expenses	\$0.00	\$0.00	0.00%
Expenses of Operating Business in Chapter 7	\$0.00	\$0.00	0.00%
Other Expenses	\$0.00	\$0.00	0.00%
Income Taxes - Internal Revenue Service	\$0.00	\$0.00	0.00%
Other State or Local Taxes	\$0.00	\$0.00	0.00%
U.S. Trustee Fees	\$0.00	\$0.00	0.00%
Court Costs	\$0.00	\$0.00	0.00%
TOTAL CHAPTER 7 ADMINISTRATIVE FEES & EXPENSES	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES § 507(a)(1) (From attached Part B)	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
WAGES § 507(a)(3)	\$0.00	\$0.00	0.00%
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS § 507(a)(4)	\$0.00	\$0.00	0.00%
ALIMONY & CHILD SUPPORT § 507(a)(7)	\$0.00	\$0.00	0.00%

CLAIMS OF GOVERNMENT UNITS § 507(a)(8)	\$0.00	\$0.00	0.00%
OTHER § 507(a)(2),(5),(6) & (9)	\$0.00	\$0.00	0.00%
TOTAL PRIORITY CLAIMS § 507(a)(3) to § 507(a)(9)	\$0.00	\$0.00	0.00%
GENERAL UNSECURED CLAIMS	\$0.00	\$0.00	0.00%
TOTAL DISBURSEMENTS	\$0.00	\$0.00	0.00%

PART B

FORM 4
Distribution Report for Closed
Asset Cases

3/26/2004

Case No. 02-03779-JDP

Trustee Name: **Lois K.
Murphy**
Date: 3/26/2004

Case Name: **OLD, TIMOTHY JAMES AND OLD,
FRANCES JUSTINE**

Date Filed/Converted to Ch. 7: 11/13/2002 (f)

	CLAIMS	AMOUNT PAID	% OF RECEIPTS
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1)			
Trustee Fees	\$0.00	\$0.00	0.00%
Trustee Expenses	\$0.00	\$0.00	0.00%
Legal Fees & Expenses			
Trustee's Firm Legal Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Legal Expenses	\$0.00	\$0.00	0.00%
Other Firm's Legal Fees	\$0.00	\$0.00	0.00%
Other Firm's Legal Expenses	\$0.00	\$0.00	0.00%
Accounting Fees and Expenses			
Trustee's Firm Accounting Fees	\$0.00	\$0.00	0.00%
Trustee's Firm Accounting Expense	\$0.00	\$0.00	0.00%
Other Firm's Accounting Fees	\$0.00	\$0.00	0.00%
Other Firm's Accounting Expenses	\$0.00	\$0.00	0.00%
Real Estate Commissions	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Fees	\$0.00	\$0.00	0.00%
Auctioneer/Liquidator Expenses	\$0.00	\$0.00	0.00%
Other Professional Fees/Expenses	\$0.00	\$0.00	0.00%
Income Taxes - Internal Revenue Service	\$0.00	\$0.00	0.00%
Other State or Local Taxes	\$0.00	\$0.00	0.00%
Operating Expenses	\$0.00	\$0.00	0.00%
Other Expenses	\$0.00	\$0.00	0.00%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES	\$0.00	\$0.00	0.00%

United States Bankruptcy Court
 District of IDAHO • Sub-district of BOISE

PROOF OF CLAIM
 THIS SPACE IS FOR COURT USE ONLY

Name of Debtor(s):
 TIMOTHY JAMES OLD
 FRANCES JUSTINE OLD

Case Number: 02-03779
Chapter: 7A
Trustee: LOIS K MURPHY

U.S. COURTS
 03 DEC 17 PM 1:56
 REC'D FILED
 CAMERON S. BURKE
 CLERK IDAHO

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to U.S.C. §503

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Idaho State Tax Commission

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
 Check box if you have never received any notices from the bankruptcy court in this case.
 Check box if the address differs from the address on the envelope.

Name and address where notices should be sent:
 Idaho State Tax Commission
 Bankruptcy Unit
 P.O. Box 36
 Boise, ID 83722

Account or other number by which identifies debtor:

SEE ATTACHMENT

Check below if this claim:
 Replaces a previously filed claim dated:
 Amends a previously filed claim dated: 06/09/2003

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

Retiree benefits as defined in 11 U.S.C. §1114
 Wages, Salaries and compensation (fill out below)
 Your SS #:
 Unpaid compensation for services performed from _____ to _____
 (date) (date)

2. Date debt was incurred:

SEE ATTACHMENT

3. If court Judgment, date obtained:

4. Secured Claim

Check box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral: See below
Value of Collateral:

Amount of arrearage and other charges at time the case was filed included in secured claim, if any:

6. Total Amount of Claim at Time Case was Filed

SECURED	\$0.00
UNSECURED PRIORITY	\$508.12
UNSECURED GENERAL	\$0.00
TOTAL	\$508.12

5. Unsecured Priority Claim

Check box if you have an unsecured priority claim
Amount entitled to priority: \$508.12
Specify Priority Of Claim:

- Wages, Salaries, or commissions (up to \$4650)* earned within 90 days before filing of the bankruptcy petition or cessation or the debtor's business, whichever is earlier. (11 U.S.C. § 507 (a)(3))
- Contributions to an employee benefit plan (11 U.S.C. § 507 (a)(4))
- Up to \$2100* of deposits toward purchase, lease, or rental of property or services for personal, family or household use (11 U.S.C. § 507 (a)(6))
- Alimony, maintenance, or support owed to a spouse, former spouse or child (11 U.S.C. § 507 (a)(7))
- Taxes or penalties owed to governmental units (11 U.S.C. § 507 (a)(8))
- Other - Specify applicable paragraph of (11 U.S.C. § 507 (a)())

* Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, please explain. If the documents are voluminous, attach a summary.

9. Date Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: 12/15/2003
 Sign and print the name and title, if any of the creditor or other person authorized to file this claim:
 Nancy S. Benker
 Bankruptcy Unit
 Tel. (208) 334-7642

THIS SPACE IS FOR COURT USE ONLY

306
 #14

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 year, or both. 18 U.S.C. §152 and §3571

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

Relator: 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

Filed Amt:
 493.60 uns

look e petition to find address of unattainable then make in case of Court if not paid listed in petition.

~~10552 2nd N. Canyon St. Garvanda, ID 83651~~
 Boise, ID 83704

No: 2 Filed: 06/17/03
 Lexington Hills HOA
 9601 West State Street, Ste. 203
 Boise Id 83703

Filed Amt:
 1,246.20 uns

200: inform Dept.
Reasoning
Out of Order - unattainable
Checked?

No: 3 Filed: 06/23/03
 Sears
 POB 3671
 Des Moines IA 50322

Filed Amt:
 2,825.02

VMS OK

No: 4 Filed: 06/23/03
 Sears
 POB 3671
 Des Moines IA 50322

Filed Amt:
 1,876.02

VMS OK

No: 5 Filed: 06/23/03
 Sears
 POB 3671
 Des Moines IA 50322

Filed Amt:
 1,666.06

VMS 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 not signed or down type indicated
Out pay - merged
By 13

District of Idaho
CLAIMS REGISTER

09/26/03 Last Date to File Claims: **/**/** 02-03779 Page 2
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	VMS 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
R.I.O.
Rising*
All claims filed timely



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

02-03779 OLD TIMOTHY JAMES
OLD FRANCES JUSTINE DEBTOR
#320050 LOIS MURPHY TRUSTEE
BRANCH 312, 4 NYP, 17TH FLOOR
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: 312-9436058-65
Number of Checks Enclosed: 0



Bankruptcy MMA Account # 312-9436058-65 02-03779 Old Timothy James
Old Frances Justine Debtor

Summary	Number	Amount		
Opening Balance		2,149.79		
Deposits and Credits	1	0.35		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		2,150.14		
Average Balance	2,149.80		Annual Percentage Yield Earned	0.20%
Interest Earned for 30 Day(s)	0.35		Interest Credited in 2003	2.75
Interest Rate(s):	11/01 to 11/30 at 0.20%			

Deposits and Credits

Date	Description	Amount
11/30	Interest Credit	0.35
Total		0.35

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/30	2,150.14						

Analysis Fee Explanation

Your analysis fee has been waived this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA