UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. COURTS
00 APR -3 AM 11:30

In Re: GREENHALGH, DAVE E. & LUELLA W. Debtor(s)	)))))))	Case No. 96-40411 Chapter 7 FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES **DOF:** 06/06/96

The Trustee certifies that the balance in the trust account held for this estate is $3,113.41 which account is held at THE CHASE MANHATTAN BANK, as account number 312769768966. 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:	$	6,392.49
Exempt property totals:	$	9,238.00
Abandoned property totals:	$	11,878.00

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 02/08/00.

4. Receipts: (See Schedule "A")	$	6,523.41
Disbursements (See Schedule "B")	$	3,410.00
BALANCE OF FUNDS ON HAND	**$**	**3,113.41**

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 $913.34.

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8. The net estate upon which the Trustee's compensation has been computed is $3,413.41. 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: $3,413.41.

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) $ 853.35

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** $ 853.35
(If over $5,000.00, attach detailed justification)

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	$ 0.00
Travel (0 miles @0.0 cents/mile)	$ 0.00
Copies(244 @15.0 cents/copy)	$ 36.60
Telephone (long distance calls only)	$ 0.90
Postage	$ 19.49
Supplies/Stationery	$ 0.00
Storage/Safeguarding estate property	$
Professional	$ 0.00
Other: FAX	$ 3.00
TOTAL EXPENSES REQUESTED TO BE ALLOWED	$ 59.99

Expenses Worksheet

Period: 01/01/00 - 02/09/00

Trustee: L.D. FITZGERALD (320040)

Case Number:	96-40411	**Case Name:**	GREENHALGH, DAVE E. &
Case Type:	Assets	**Judge:**	Judge Jim D. Pappas
Petition Date:	06/06/96	**341a Meeting:**	07/10/96

Date	Description	Hours/Unit	Rate	Total
06/11/96	PREPARING & OPENING NEW FILE	3.00	$0.150	$0.45
06/17/96	PREPARE FORM 1 FOR COMPUTER	1.00	$0.150	$0.15
06/21/96	MOTION FOR TURNOVER CREDITOR 94/95 RETURNS/REFUND	6.00	$0.150	$0.90
06/21/96	MOTION FOR TURNOVER CREDITOR 94/95 RETURNS/REFUND	1.00	$0.640	$0.64
06/24/96	HIRE AN ATTORNEY	86.00	$0.150	$12.90
06/24/96	HIRE AN ATTORNEY	1.00	$0.960	$0.96
06/27/96	FLAG TAXES 1995 FEDERAL & STATE	3.00	$0.150	$0.45
06/27/96	FLAG TAXES 1995 FEDERAL & STATE	1.00	$0.640	$0.64
08/27/96	ENTER/REC.LOG & CK.BOOK & MAKE DEPOSIT	1.00	$0.150	$0.15
10/15/96	FLAG TAXES 94 FEDERAL	3.00	$0.150	$0.45
10/15/96	FLAG TAXES 94 FEDERAL	1.00	$0.640	$0.64
11/12/96	REQUEST CLAIMS	7.00	$0.150	$1.05
11/12/96	REQUEST CLAIMS	1.00	$0.320	$0.32
01/14/97	LETTER TO DEBTORS ATTY	3.00	$0.150	$0.45
01/14/97	LETTER TO DEBTORS ATTY	1.00	$0.320	$0.32
08/27/98	LONG DISTANCE TELEPHONE 2 calls 8/27	1.00	$0.900	$0.90
08/28/98	OBJ. TO CLAIM # 4, 6, & ORDERS.	14.00	$0.150	$2.10
08/28/98	OBJ. TO CLAIM # 4, 6, & ORDERS.	8.00	$0.320	$2.56
09/08/98	ORDER FOR TURNOVER	8.00	$0.150	$1.20
09/08/98	ORDER FOR TURNOVER	1.00	$0.320	$0.32
09/14/98	WITHDRAW OBJ. TO CLAIMS #4.	8.00	$0.150	$1.20
09/14/98	WITHDRAW OBJ. TO CLAIMS #4.	5.00	$0.320	$1.60
09/22/98	ADDRESS CHANGE NOTIFICATION.	3.00	$0.150	$0.45
10/23/98	COMPLAINT	21.00	$0.150	$3.15
10/23/98	COMPLAINT	3.00	$0.320	$0.96
10/28/98	LETTER TO: Luella W. Bryte (Greenhalgh) returned personal check.	2.00	$0.150	$0.30
10/28/98	LETTER TO: Luella Bryte (Greenhalgh) returning personal check	1.00	$0.320	$0.32
10/28/98	ADDRESS CHANGE NOTIFCTN.	3.00	$0.150	$0.45
12/02/98	SENT IN ODC ON CLAIM #6; 12-02-98.	2.00	$0.150	$0.30
12/02/98	SENT IN ODC ON CLAIM #6; 12-02-98.	1.00	$0.320	$0.32

Expenses Worksheet

Period: 01/01/00 - 02/09/00

Trustee: L.D. FITZGERALD (320040)

Case Number:	96-40411	**Case Name:**	GREENHALGH, DAVE E. &
Case Type:	Assets	**Judge:**	Judge Jim D. Pappas
Petition Date:	06/06/96	**341a Meeting:**	07/10/96

12/02/98	WITHDRAW COMPLAINT	8.00	$0.150	$1.20
12/02/98	WITHDRAW COMPLAINT	1.00	$0.320	$0.32
01/13/00	REQUEST ATTORNEY FEES	7.00	$0.150	$1.05
02/09/00	COMPUTER PRINTOUTS	29.00	$0.150	$4.35
02/09/00	FAX	6.00	$0.500	$3.00
02/09/00	COPIES FOR FINAL, SUPPL.	26.00	$0.150	$3.90
02/09/00	POSTAGE FOR FINAL ACCT.	29.00	$0.330	$9.57

Total for case 96-40411: $59.99

Grand Total: $59.99

Form 1

Individual Estate Property Record and Report
Asset Cases

Case : 96-40411 JDP GREENHALGH, DAVE E. & LUELLA W.

Period Ending : 02/09/00

Trustee : L.D. FITZGERALD (320040)

Judge : Judge Jim D. Pappas

1	Asset Description (Scheduled And Unscheduled Property)	2 Petition/Unscheduled Values	3 Value Determined By Trustee Less Liens And Exemptions	4 Property Abandoned	5 Sale/Funds Received By The Estate	6 Asset Fully Administered/ Value Of Remaining Asset
1	1995 FEDERAL REFUND F	3,865.00u	841.26		3,951.26	YES
2	1995 STATE REFUND F	0.00u	575.00		575.00	YES
3	SAVINGS	25.00	25.00	AT CLOSING	0.00	YES
4	HHGS	1,463.00	0.00	AT CLOSING	0.00	YES
5	BOOKS, PICTURES	75.00	0.00	AT CLOSING	0.00	YES
6	CLOTHES	300.00	0.00	AT CLOSING	0.00	YES
7	JEWELRY	25.00	0.00	AT CLOSING	0.00	YES
8	.22 RIFLE	50.00	0.00	AT CLOSING	0.00	YES
9	35MM CAMERA	25.00	25.00	AT CLOSING	0.00	YES
10	3 BIKES	200.00	200.00	AT CLOSING	0.00	YES
11	'84 MERC. COUGAR	1,500.00	0.00	AT CLOSING	0.00	YF
12	'86 CHEV. CELEBRITY	1,000.00	0.00	AT CLOSING	0.00	YES
13	CAR BUFFER	15.00	15.00	AT CLOSING	0.00	YES
14	POSS. TITHING PREF. $1800.00 X 4 YRS. =$7200.00 UNCOLLECTIBLE	7,200.00	7,200.00	AT CLOSING	0.00	YES
15	1994 FEDERAL REFUND F OWES IRS FOR 93 THEY WILL OFFSET & SEND $977.00 HERE	3,865.00u	2,650.00		999.23	YES
16	1994 NEBRASKA REFUND LIVED IN NEBRASKA IN 94	867.00u	867.00		867.00	YES

Form 1

Individual Estate Property Record and Report
Asset Cases

Case : 96-40411 JDP GREENHALGH, DAVE E. & LUELLA W.

Period Ending : 02/09/00

Trustee : L.D. FITZGERALD (320040)

Judge : Judge Jim D. Pappas

1 Asset Description (Scheduled And Unscheduled Property)	2 Petition/Unscheduled Values	3 Value Determined By Trustee Less Liens And Exemptions	4 Property Abandoned	5 Sale/Funds Received By The Estate	6 Asset Fully Administered/ Value Of Remaining Asset
MONEY ORDER STATES THIS IS A 1996 REFUND					
Totals 16	**$20,475.00**	**$12,398.26**		**$6,392.49**	**$0.00**

Major Activities Affecting Case Closing Which Are Not Reflected Above:

Matters Pending / Date of Hearing Or Sale / Other Action:

Projected Date Of Final Report: 06/30/00

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: 2-9-00

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.

3-3/-00

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.

DATE OF RECEIPT	DESCRIPTION AND REASON FOR RECEIPT	AMOUNT
	SEE ATTACHED EXHIBIT	
	TOTAL	$ 6,523.41

SCHEDULE B

DISBURSEMENTS

DATE OF DISBURSE-MENT	TO WHOM PAID	REASON FOR DISBURSEMENT	AMOUNT OF DISBURSEMENT
		SEE ATTACHED EXHIBIT	
		TOTAL	**$** 3,410.00

District of Idaho
CLAIMS REGISTER

11/22/96 Last Date to File Claims: 10/08/96 96-40411 Page 1
Last Date to File Claims for Governmental Unit: 12/09/96
Dave E Greenhalgh
Luella W Greenhalgh

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 06/20/96 Karen K Lin 1311 S Oak St North Platte NE 69101	Filed Amt: 205.00 uns	Services - 4/11/94 OK
No: 2 Filed: 06/27/96 Internal Revenue Service 550 W Fort MSC 041 Boise ID 83724	Filed Amt: 12,075.65 pri 146.07 uns 12,221.72 Total	518-74-8999 and 541-94-3226
No: 3 Filed: 07/17/96 ZCMI 2200 S 900 W Salt Lake City UT 84137	Filed Amt: 225.65 uns	820 300 2 OK
No: 4 ~ 7 Filed: 08/06/96 Ford Motor Credit Co c/o Alan Kofoed POB 2772 Boise ID 83701	Filed Amt: 10,329.42 uns	MCN397MHG2 8-28-98 #1421 w/D 9-14-98 OK
No: 5 Filed: 09/03/96 Security Pacific Financial POB 1869 Vista CA 92085-1869	Filed Amt: 5,211.72 uns	390578 - 512 OK
No: 6 Filed: 10/28/96 American Express Travel Related Services c/o Becket & Lee POB 3001 Malvern PA 19355-0701	Filed Amt: 864.82 uns Disallowed	373185877851004 8-28-98 #9 OBJ

Claims Register

Trustee: L.D. FITZGERALD (320040)

Case: 96-40411 GREENHALGH, DAVE E. &

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
	06/06/96	Admin Ch. 7	L.D. FITZGERALD 845 WEST CENTER, DOOR E PO BOX 6199 POCATELLO, ID 83205-6199 (EXP.-TRUSTEE (CH7), 200)	$59.99	$59.99
	06/06/96	Admin Ch. 7	L.D. FITZGERALD 845 WEST CENTER, DOOR E PO BOX 6199 POCATELLO, ID 83205-6199 (FEES-TRUSTEE (CH7), 200)	$853.35	$853.35
1	06/20/96	Unsecured	Karen K Lin 1311 S Oak St North Platte, NE 69101 (UNSEC. TIMELY FILED CLAIMS, 610)	$205.00	$205.00
		Claim Memo:	Services - 4/11/94		
2	06/27/96	Priority	Internal Revenue Service 550 W Fort MSC 041 Boise, ID 83724 (PRIOR. TAX CLAIMS, 570)	$12,075.65	$0.00
		Claim Memo:	518-74-8999 and 541-94-3226 CLAIM WITHDRAWN		
2A	06/27/96	Unsecured	Internal Revenue Service 550 W Fort MSC 041 Boise, ID 83724 (UNSEC. TIMELY FILED CLAIMS, 610)	$146.07	$0.00
		Claim Memo:	518-74-8999 and 541-94-3226 CLAIM WITHDRAWN		
3	07/17/96	Unsecured	ZCMI 2200 S 900 W Salt Lake City, UT 84137 (UNSEC. TIMELY FILED CLAIMS, 610)	$225.65	$225.65
		Claim Memo:	820 300 2		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: L.D. FITZGERALD (320040)

Case: 96-40411 GREENHALGH, DAVE E. &

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
5	09/03/96	Unsecured	Security Pacific Financial POB 1869 Vista, CA 92085 (UNSEC. TIMELY FILED CLAIMS, 610)	$5,211.72	$5,211.72
		Claim Memo:	390578 - 512		
6	10/28/96	Unsecured	American Express Travel Related Services co/o Becket & Lee POB 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	$864.82*	$0.00
		Claim Memo:	373185877851004 SENT IN ODC ON CLAIM #6; 12-02-98. CLAIM DISALLOWED		
4-7	08/06/96	Unsecured	Ford Motor Credit Co c/o Alan Kofoed POB 2772 Boise, ID 83701 (UNSEC. TIMELY FILED CLAIMS, 610)	$10,329.42	$10,329.42
		Claim Memo:	MCN397MHG2 W/D OBJ. TO CLAIM #4; 9-14-98.		
			Case Total:	**$29,971.67**	**$16,885.13**

(*) Denotes objection to Amount Filed

Date Submitted: 02/09/00

Form 2

Estate Cash Receipts And Disbursements Record

Case	: 96-40411 JDP GREENHALGH, DAVE E. & LUELLA W.	**Trustee**	: L.D. FITZGERALD (320040)
Taxpayer I.D.	: 13-7131119, 518-74-8999, 541-94-3226	**Depository**	: THE CHASE MANHATTAN BANK
Date Filed	: 06/06/96	**Account**	: 312769768965 - Money Market Account
Period Ending	: 02/09/00	**Bond Amount**	: Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction		Receipts	Disbursements	Money Market Account Balance
11/20/97		ESTATE OF DAVE GREENHALGH	WIRE TRANSFER OF FUNDS TO OPEN CHASE BANK ACCOUNT	Xfer	2,330.94		2,330.9
11/28/97		THE CHASE MANHATTAN BANK	Interest posting at 2.6%		1.83		2,332.77
12/31/97		THE CHASE MANHATTAN BANK	Interest posting at 2.5%		5.01		2,337.78
01/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.5%		4.97		2,342.75
02/27/98		THE CHASE MANHATTAN BANK	Interest posting at 2.5%		4.50		2,347.25
03/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.4%		4.80		2,352.05
04/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.4%		4.64		2,356.69
05/29/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%		4.76		2,361.45
06/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%		4.60		2,366.05
07/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.37%		4.77		2,370.82
08/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.23%		4.52		2,375.34
09/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.23%		4.36		2,379.70
10/23/98	100001	CLERK OF THE U.S. DISTRICT COURT 550 WEST FORT ST. MSC 042 BOISE, ID 83724	COMPLAINT FEE			-150.00	2,229.70
10/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.0%		4.30		2,234.00
11/02/98	{16}	WIL BRYTE	1996 NE STATE TAX REFUND		867.00		3,101.00
11/30/98		THE CHASE MANHATTAN BANK	Interest posting at 2.0%		4.91		3,105.91
12/31/98		THE CHASE MANHATTAN BANK	Interest posting at 2.0000%		5.28		3,111.19
01/14/99		Interest Posting	Current Interest Rate is 2.0000%		2.22		3,113.41
01/14/99		To Account #312769768966		Xfer		-3,113.41	0.00
				Account Totals :	**$3,263.41**	**$-3,263.41**	**$0.00**
				Less Bank Transfers :	$2,330.94	$-3,113.41	
				NET Receipts / Disbursements :	**$932.47**	**$-150.00**	

{} Asset reference(s)

Form 2

Estate Cash Receipts And Disbursements Record

Case	: 96-40411 JDP GREENHALGH, DAVE E. & LUELLA W.	**Trustee**	: L.D. FITZGERALD (320040)
Taxpayer I.D.	: 13-7131119, 518-74-8999, 541-94-3226	**Depository**	: THE CHASE MANHATTAN BANK
Date Filed	: 06/06/96	**Account**	: 312769768966 - Checking Account
Period Ending	: 02/09/00	**Bond Amount**	: Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction		Receipts	Disbursements	Checking Account Balance
01/14/99		From Account #312769768965		Xfer	3,113.41		3,113.4
				Account Totals :	**$3,113.41**	**$0.00**	**$3,113.41**
				Less Bank Transfers :	$3,113.41	$0.00	
				NET Receipts / Disbursements :	**$0.00**	**$0.00**	

{} Asset reference(s)

Form 2

Estate Cash Receipts And Disbursements Record

Case : 96-40411 JDP GREENHALGH, DAVE E. & LUELLA W.
Taxpayer I.D. : 13-7131119, 518-74-8999, 541-94-3226
Date Filed : 06/06/96
Period Ending : 02/09/00

Trustee : L.D. FITZGERALD (320040)
Depository : KEY BANK OF IDAHO
Account : 824057055 - Checking Account
Bond Amount : Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Checking Account Balance
08/26/96	{2}	STATE	1995 STATE REFUND	575.00		575.0
09/09/96		KEY BANK	INTEREST	0.28		575.28
10/07/96		KEY BANK	INTEREST	0.67		575.95
10/28/96	{15}	IRS	1994 FEDERAL REFUND	999.23		1,575.18
10/28/96	{1}	IRS	1995 FEDERAL REFUND	3,951.26		5,526.44
11/07/96		KEY BANK	INTEREST	2.60		5,529.04
12/06/96		KEY BANK	INTEREST	9.42		5,538.46
01/08/97		KEY BANK	INTEREST	14.81		5,553.27
01/14/97	101	DAVE & LUELLA GREENHALGH	EIC		-3,110.00	2,443.27
01/31/97	102	CLERK OF THE US DISTRICT COURT	COMPLAINT FEES		-150.00	2,293.27
02/07/97		KEY BANK	INTEREST	13.67		2,306.94
03/07/97		KEY BANK	INTEREST	2.69		2,309.63
04/07/97		KEY BANK	INTEREST	2.99		2,312.62
05/07/97		KEY BANK	INTEREST	2.89		2,315.51
06/06/97		KEY BANK	INTEREST	2.90		2,318.4
07/08/97		KEY BANK	INTEREST	3.09		2,321.50
08/07/97		KEY BANK	INTEREST	2.68		2,324.18
09/08/97		KEY BANK	INTEREST	2.55		2,326.73
10/07/97		KEY BANK	INTEREST	1.70		2,328.43
11/07/97		KEY BANK	INTEREST	1.81		2,330.24
11/20/97		KEY BANK	CLOSING INTEREST	0.70		2,330.94
11/20/97		ESTATE OF GREENHALGH	WIRE TRANSFER OF FUNDS TO CLOSE KEY BANK ACCOUNT A	Xfer	-2,330.94	0.00
			Account Totals :	**$5,590.94**	**$-5,590.94**	**$0.00**
			Less Bank Transfers :	$0.00	$-2,330.94	
			NET Receipts / Disbursements :	**$5,590.94**	**$-3,260.00**	

{} Asset reference(s)

Form 2

Estate Cash Receipts And Disbursements Record

Case	: 96-40411 JDP GREENHALGH, DAVE E. & LUELLA W.	**Trustee**	: L.D. FITZGERALD (320040)
Taxpayer I.D.	: 13-7131119, 518-74-8999, 541-94-3226	**Depository**	: KEY BANK OF IDAHO
Date Filed	: 06/06/96	**Account**	: 824057055 - Checking Account
Period Ending	: 02/09/00	**Bond Amount**	: Blanket Bond

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Receipts	Disbursements	Checking Account Balance
			CASE TOTALS :	**$11,967.76**	**$-8,854.35**	**$3,113.41**
			Less Bank Transfers :	$5,444.35	$-5,444.35	
			NET Receipts / Disbursements :	**$6,523.41**	**$-3,410.00**	

Gross Receipts :	$6,523.41
Less Payments to Debtor :	$3,110.00
Net Estate :	$3,413.41

{} Asset reference(s)

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

			PREVIOUSLY PAID
a.	Trustee Compensation:	$ 853.35	
b.	Trustee Expenses:	$ 59.99	
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:	$ 913.34	$150.00

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%: 13.77%

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
1	Karen K Lin	205.00	28.24
3	ZCMI	225.65	31.08

5	Security Pacific Financial	5,211.72	717.90
4-7	Ford Motor Credit Co	10,329.42	1,422.85
	TOTAL>	$ 15,971.79	$ 2,200.07

5. THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC 554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

N/A

CHASE

January 1 - January 31, 2000

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

96-40411 GREENHALGH DAVE E &
LUELLA W
#320040 L D FITZGERALD TTEE
BRANCH 312 450 W 33RD STREET 8TH FLOOR
NEW YORK NY 10001-

Business Banking Statement

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

Primary Account Number: 312-7697689-66
Number of Checks Enclosed: 0

Business Checking
312-7697689-66

96-40411 GREENHALGH DAVE E &
LUELLA W

Summary

	Number	Amount
Opening Balance		3,113.41
Deposits and Credits	0	0.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		**3,113.41**

Analysis Fee Explanation

Your analysis fee has been waived this month.

L.D. FITZGERALD, TRUSTEE
BANNOCK BUILDING - 845 WEST CENTER - DOOR D & E
P.O. BOX 6199
POCATELLO, ID 83205-6199

TELEPHONE: 8:30-12 a.m./1-5 p.m.
TELEPHONE - (208) 233-0500
DONNA ADAMS
CHAPTER 7 ADMINISTRATOR

OFFICE HOURS:8:30-12 a.m./1-5 p.m.
FAX - (208) 233-1339
STACI HERNANDEZ
SENIOR EXECUTIVE

March 30, 2000

Mr. Gary McClendon
Assistant U.S. Trustee's Office

RE: Dave E. and Luella W. Greenhalgh
Chapter 7 #96-40411

Dear Mr. McClendon,

I received a telephone call this date, from Cathy buster, regarding your concern with the delay of this final accounting.

I have no notes in the file; however, I wish to explain that one of the last procedures in our office is to review claims then prepare the final accounting. For a period of time I found that the file was not pulled for me when the Order Disallowing Claims was received by our office, but simply filed. In reviewing several cases I have found this to be a problem. When it was first discovered, approximately a year ago, I brought it to the attention of the staff. We have since had one person in charge of claims and we don't seem to have the problem. However; there are still some of the older cases which I am reviewing that I have found Orders in the file. I am immediately closing those files as I find them. I will advise you that there are probably more that we, as well as you, will come across. I do apologize for this error and can assure you that the error was addressed very strongly when it was discovered.

As to why the case sat for a year with no interest accruing, I can only guess that I was in the process of closing when it was discovered that the claims had not been objected to. Thinking it would be only 30 days the money was not transferred to the money market account.

Sincerely,

Donna Adams

Donna Adams
Chapter 7 Administrator

da