

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 03-10612-BP-7

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

In re: § Case No. 03-10612-BP-7  
§  
ROBERT A FISHER §  
§  
§  
§  
Debtor(s) §

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 05/01/2003. The undersigned trustee was appointed on 05/02/2003.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$105,023.77

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$22,735.79</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$82,287.98</u>

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 12/29/2003. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$8,501.19. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$8,501.19, for a total compensation of \$8,501.19. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$479.88, for total expenses of \$479.88.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/01/2010

By: /s/ Daniel Jacob Goldberg  
Trustee

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

Page No: 1

Exhibit A

Case No.: 03-10612-BP-7  
Case Name: FISHER, ROBERT A  
For the Period Ending: 7/1/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 05/01/2003 (f)  
§341(a) Meeting Date: 06/30/2003  
Claims Bar Date: 12/29/2003

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>						
1	Community Bank & Trust-Checking Account	\$300.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
2	Household Goods (No one item over \$75)	\$225.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
3	Computer	\$50.00	\$50.00	DA	\$0.00	FA
<b>Asset Notes:</b> Surrendered						
4	Wearing Apparel	\$100.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
5	Lawsuit: Robert Fisher v. Doug Duane Gana dba Doug's Trailer & Repair, Inc.	\$9,350.00	\$5,650.00		\$105,000.00	FA
6	1996 Chevy Pick Up	\$9,378.10	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Lien with Arcadia Financial.						
INT	Interest Earned (u)	Unknown	Unknown		\$23.77	FA
<b>TOTALS (Excluding unknown value)</b>		<b>\$19,403.10</b>	<b>\$5,700.00</b>		<b>\$105,023.77</b>	<b>\$0.00</b>
						<b>Gross Value of Remaining Assets</b>

Initial Projected Date Of Final Report (TFR): 12/30/2006

Current Projected Date Of Final Report (TFR): 12/30/2010

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 03-10612-BP-7  
**Case Name:** FISHER, ROBERT A  
**Primary Taxpayer ID #:** \*\*\*\*\*6768  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 5/1/2003  
**For Period Ending:** 7/1/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0612  
**Account Title:** 03-10612, FISHER, ROBERT  
**Blanket bond (per case limit):** \$300,000.00  
**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/17/2010		Transfer From Acct#*****0612	Adv. 10-*1002 Complaint	9999-000	\$250.00		\$250.00
02/17/2010	1	Clerk of Court	File Complaint Adv. 10-01002 Re: Case No. 03-10612, Robert A. Fisher Daniel J. Goldberg, Trustee vs. Robert A. Fisher	2700-000		\$250.00	\$0.00
05/25/2010		Transfer From Acct#*****0612	Per Order EOD 5/18/10	9999-000	\$3,669.07		\$3,669.07
05/25/2010	2	William G. West, P.C., C.P.A. West	Per Order EOD 5/18/10 Fees: \$3660.67 Expenses: \$8.40	*		\$3,669.07	\$0.00
			Accountant for Trustee Fees \$ (3,660.67)	3410-000			\$0.00
			Accountant for Trustee Expenses \$ (8.40)	3420-000			\$0.00
06/29/2010		Transfer From Acct#*****0612	Per Order EOD 6/28/10	9999-000	\$18,816.72		\$18,816.72
06/29/2010	3	Daniel J. Goldberg	Per Order EOD 6/28/2010; DJG Fees: \$11,975; JM Fees: \$5,850; DJG Expenses: \$535.33 (CMRRR \$32.16, Copies \$121.80, Fax \$1, Mileage \$220, Postage \$30.24, Phone \$0.13, TD Clerical \$92.50, TD Paralegal \$37.50); JM Expenses: 456.39	*		\$18,816.72	\$0.00
			Attorney Fees \$ (11,975.00)	3110-000			\$0.00
			Attorney Expenses \$ (535.33)	3120-000			\$0.00
			Attorney Fee (JM) \$ (5,850.00)	3110-000			\$0.00
			Attorney Expenses (JM) \$ (456.39)	3120-000			\$0.00
06/30/2010		Transfer From: 03-*0612 Fisher, Robert # 80203*0612	Transfer to Close Account	9999-000	\$82,287.98		\$82,287.98

**SUBTOTALS** \$105,023.77

\$22,735.79

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10612-BP-7  
 Case Name: FISHER, ROBERT A  
 Primary Taxpayer ID #: \*\*\*\*\*6768  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 5/1/2003  
 For Period Ending: 7/1/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Checking Acct #: \*\*\*\*\*0612  
 Account Title: 03-10612, FISHER, ROBERT  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

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

<b>TOTALS:</b>	\$105,023.77	\$22,735.79	\$82,287.98
<b>Less: Bank transfers/CDs</b>	\$105,023.77	\$0.00	
<b>Subtotal</b>	\$0.00	\$22,735.79	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$22,735.79	

**For the period of 5/1/2003 to 7/1/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$105,023.77
Total Compensable Disbursements:	\$22,735.79
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$22,735.79
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 02/17/2010 to 7/1/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$105,023.77
Total Compensable Disbursements:	\$22,735.79
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$22,735.79
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10612-BP-7  
 Case Name: FISHER, ROBERT A  
 Primary Taxpayer ID #: \*\*\*\*\*6768  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 5/1/2003  
 For Period Ending: 7/1/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0612  
 Account Title: 03-10612 Fisher, Robert  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/13/2010	(5)	B. Adam Terrell	CCK 9010197975; Settlement of Robert Fisher v. Doug's Truck & Trailer	1142-000	\$105,000.00		\$105,000.00
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.59		\$105,002.59
02/17/2010		Transfer To Acct#*****0612	Adv. 10-*1002 Complaint	9999-000		\$250.00	\$104,752.59
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.02		\$104,756.61
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.45		\$104,761.06
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4.31		\$104,765.37
05/25/2010		Transfer To Acct#*****0612	Per Order EOD 5/18/10	9999-000		\$3,669.07	\$101,096.30
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.41		\$101,100.71
06/29/2010		Transfer To Acct#*****0612	Per Order EOD 6/28/10	9999-000		\$18,816.72	\$82,283.99
06/30/2010	(INT)	Sterling Bank	Account Closing Interest As Of 6/30/2010	1270-000	\$3.99		\$82,287.98
06/30/2010		Transfer To: 03-*0612, FISHER, ROBERT # 80103*0612	Transfer to Close Account	9999-000		\$82,287.98	\$0.00

<b>TOTALS:</b>	\$105,023.77	\$105,023.77	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$105,023.77	
<b>Subtotal</b>	\$105,023.77	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$105,023.77	\$0.00	

**For the period of 5/1/2003 to 7/1/2010**

Total Compensable Receipts:	\$105,023.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$105,023.77
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$105,023.77

**For the entire history of the account between 01/13/2010 to 7/1/2010**

Total Compensable Receipts:	\$105,023.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$105,023.77
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$105,023.77

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10612-BP-7  
 Case Name: FISHER, ROBERT A  
 Primary Taxpayer ID #: \*\*\*\*\*6768  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 5/1/2003  
 For Period Ending: 7/1/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0612  
 Account Title: 03-10612 Fisher, Robert  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

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

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$105,023.77	\$22,735.79	\$82,287.98
	\$105,023.77	\$22,735.79	\$82,287.98

**For the period of 5/1/2003 to 7/1/2010**

Total Compensable Receipts:	\$105,023.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$105,023.77
Total Internal/Transfer Receipts:	\$105,023.77
Total Compensable Disbursements:	\$22,735.79
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$22,735.79
Total Internal/Transfer Disbursements:	\$105,023.77

**For the entire history of the case between 05/01/2003 to 7/1/2010**

Total Compensable Receipts:	\$105,023.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$105,023.77
Total Internal/Transfer Receipts:	\$105,023.77
Total Compensable Disbursements:	\$22,735.79
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$22,735.79
Total Internal/Transfer Disbursements:	\$105,023.77

CLAIM ANALYSIS REPORT

Case No. 03-10612-BP-7  
 Case Name: FISHER, ROBERT A  
 Claims Bar Date: 12/29/2003

Trustee Name: Daniel Jacob Goldberg  
 Date: 7/1/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
AEXP	DANIEL JACOB GOLDBERG  2 Riverway, Suite 700 Houston TX 77056-1912	06/29/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$0.00	\$535.33	\$535.33	\$535.33	\$0.00	\$0.00	\$0.00

Claim Notes: Attorney Expenses

AFEE	ROSS, BANKS, MAY, CRON & CAVIN, P.C.  2 RIVERWAY SUITE 700 HOUSTON TX 77056-1918	12/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$11,975.00	\$11,975.00	\$11,975.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Attorney Fee

BW	WILLIAM G. WEST, P.C., CPA	07/01/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3410-000	\$3,660.67	\$3,660.67	\$3,660.67	\$3,660.67	\$0.00	\$0.00	\$0.00
BWe	WILLIAM G. WEST, P.C., CPA	07/01/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3420-000	\$8.40	\$8.40	\$8.40	\$8.40	\$0.00	\$0.00	\$0.00
JM	JOHN MAYER, ATTORNEY FOR TRUSTEE  Ross, Banks, May, Cron & Cavin, PC 2 Riverway, Ste. 700 Houston TX 77056	01/08/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$5,850.00	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00	\$0.00	\$0.00

Claim Notes: Fees

CLAIM ANALYSIS REPORT

Case No. 03-10612-BP-7  
 Case Name: FISHER, ROBERT A  
 Claims Bar Date: 12/29/2003

Trustee Name: Daniel Jacob Goldberg  
 Date: 7/1/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
JMe	JOHN MAYER, ATTORNEY FOR TRUSTEE  Ross, Banks, May, Cron & Cavin, PC 2 Riverway, Ste. 700 Houston TX 77056	01/08/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$438.89	\$438.89	\$438.89	\$456.39	\$0.00	\$0.00	\$0.00

Claim Notes: Expenses

	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	03/13/2006	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$8,501.19	\$8,501.19	\$0.00	\$0.00	\$0.00	\$8,501.19
	DANIEL J. GOLDBERG	09/19/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$479.88	\$479.88	\$0.00	\$0.00	\$0.00	\$479.88
1	ROUNDUP FUNDING, LLC Formerly: ntergy Gulf States Inc. MS 550 PO Box 91121 Seattle WA 98111-9221	07/16/2003	UNSECURED	Allowed	7100-000	\$0.00	\$571.67	\$571.67	\$0.00	\$0.00	\$0.00	\$571.67

Claim Notes: Acct No. 1807795; Re: Robert A. Fisher

IINT	ROUNDUP FUNDING, LLC Formerly: ntergy Gulf States Inc. MS 550 PO Box 91121 Seattle WA 98111-9221	07/01/2010	UNSECURED	Allowed	7100-000	\$0.00	\$57.47	\$57.47	\$0.00	\$0.00	\$0.00	\$57.47
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Claim Notes: Acct No. 1807795; Re: Robert A. Fisher

2	FIRST PREMIER BANK 900 W Delaware Sioux Falls SD 57104	07/28/2003	UNSECURED	Allowed	7100-000	\$0.00	\$414.76	\$414.76	\$0.00	\$0.00	\$0.00	\$414.76
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Claim Notes: Acct No. 4610078701470536; Re: Robert A. Fisher

CLAIM ANALYSIS REPORT

Case No. 03-10612-BP-7  
 Case Name: FISHER, ROBERT A  
 Claims Bar Date: 12/29/2003

Trustee Name: Daniel Jacob Goldberg  
 Date: 7/1/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
2INT	FIRST PREMIER BANK 900 W Delaware Sioux Falls SD 57104	07/01/2010	UNSECURED	Allowed	7100-000	\$0.00	\$41.70	\$41.70	\$0.00	\$0.00	\$0.00	\$41.70

Claim Notes: Acct No. 4610078701470536; Re: Robert A. Fisher

3	EMCC/LLC-GATEWAY c/o Creditors Bankruptcy Service PO Box 740933 Dallas TX 75374	08/29/2003	UNSECURED	Allowed	7100-000	\$0.00	\$2,718.54	\$2,718.54	\$0.00	\$0.00	\$0.00	\$2,718.54
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Claim Notes: Acct No. 769061683854-GWA; Re: Robert A. Fisher

3INT	EMCC/LLC-GATEWAY c/o Creditors Bankruptcy Service PO Box 740933 Dallas TX 75374	07/01/2010	UNSECURED	Allowed	7100-000	\$0.00	\$273.29	\$273.29	\$0.00	\$0.00	\$0.00	\$273.29
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Claim Notes: Acct No. 769061683854-GWA; Re: Robert A. Fisher

4	B. ADAM TERRELL c/o Floyd Landrey, Attorney 390 Park St., Ste. 500 Beaumont TX 77701	03/05/2010	Subordinated Unsecured Claims	Allowed	7400-000	\$0.00	\$105,000.00	\$105,000.00	\$0.00	\$0.00	\$0.00	\$105,000.00
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Claim Notes: (4-1) Atty. fee, expenses & reimbursement of disbursement in personal injury settlement PER ORDER EOD 4/14/10 (PAID AFTER UNSECURED ARE PAID IN FULL WITH INTEREST); B.A. Terrell Attorney Fee of \$24,422.47 plus K. Ellis Attorney Fee of \$14,735.96, per Motion filed by Terrell on 3/05/2010. B.A. Terrell Expenses of \$4,053.12 plus VA Lien of \$9,288.45, per Motion filed by Terrell on 3/05/2010.

<b>\$140,526.79</b>	<b>\$140,526.79</b>	<b>\$22,485.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,058.50</b>
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## CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 03-10612-BP-7  
Case Name: FISHER, ROBERT A  
Claims Bar Date: 12/29/2003

Trustee Name: Daniel Jacob Goldberg  
Date: 7/1/2010

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$8,501.19	\$8,501.19	\$0.00	\$0.00	\$0.00	\$8,501.19
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$479.88	\$479.88	\$0.00	\$0.00	\$0.00	\$479.88
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$982.62	\$982.62	\$1,000.12	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$21,485.67	\$21,485.67	\$21,485.67	\$0.00	\$0.00	\$0.00
Subordinated Unsecured Claims	\$105,000.00	\$105,000.00	\$0.00	\$0.00	\$0.00	\$105,000.00
UNSECURED	\$4,077.43	\$4,077.43	\$0.00	\$0.00	\$0.00	\$4,077.43

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 03-10612-BP-7  
Case Name: ROBERT A FISHER  
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<b>Reason/Applicant</b>	<b>Fees</b>	<b>Expenses</b>
Trustee, Daniel Jacob Goldberg	\$8,501.19	\$0.00
Other Trustee, Daniel J. Goldberg	\$0.00	\$479.88

Applications for prior chapter fees and administrative expenses have been filed as follows:  
NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$3,704.97 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 110.1%.

Timely allowed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
1	Roundup Funding, LLC	\$571.67	\$629.14
2	First Premier Bank	\$414.76	\$456.46
3	EMCC/LLC-Gateway	\$2,718.54	\$2,991.83

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$105,000.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 65.9%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
4	B. Adam Terrell	\$105,000.00	\$69,229.48

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.