

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 08-60063-00-7

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

In re: § Case No. 08-60063-00-7
§
LOIS S. FIELDS §
TERRY LYNN FIELDS §
§
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 01/25/2008. The undersigned trustee was appointed on 01/25/2008.

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 \$6,588.19

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$962.04</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$5,626.15</u>

The remaining funds are available for distribution.

¹ 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 09/24/2008. 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 \$1,408.82. 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 \$1,408.82, for a total compensation of \$1,408.82. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$784.74, for total expenses of \$784.74.

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

Date: 04/23/2010

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.: 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
For the Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/25/2008 (f)
§341(a) Meeting Date: 02/25/2008
Claims Bar Date: 09/24/2008

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	
Ref. #						
1	AB 170 WM Painter Sur Tr 4-02 known as Homestead Venus Rd., White Oak, Gregg County, Texas	\$44,340.00	\$0.00	DA	\$0.00	FA
2	Cash on hand Location: In debtor's possession	\$800.00	\$0.00	DA	\$0.00	FA
3	CD # 59338 Location: In debtor's possession	\$11,025.00	\$0.00	DA	\$0.00	FA
Asset Notes: Lien						
4	Checking Account #2794 Location: Texas Bank & Trust	\$588.36	\$0.00	DA	\$0.00	FA
5	Checking Account #6034 Location: White Oak State Bank	\$852.32	\$0.00	DA	\$0.00	FA
6	Savings Account #550 Location: Sweetex Credit Union	\$544.63	\$0.00	DA	\$0.00	FA
7	Savings Account #551 Location: Sweetex Credit Union	\$472.79	\$0.00	DA	\$0.00	FA
8	Bedroom Suite Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
9	Bookcase Location: In debtor's possession	\$1,000.00	\$0.00	DA	\$0.00	FA
10	Chairs Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
11	Computer Equipment Location: In debtor's possession	\$600.00	\$0.00	DA	\$0.00	FA
12	Dishwasher Location: In debtor's possession	\$150.00	\$0.00	DA	\$0.00	FA
13	File Cabinet Location: In debtor's possession	\$15.00	\$0.00	DA	\$0.00	FA
14	Freezer Location: In debtor's possession	\$350.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-60063-00-7
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Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/25/2008 (f)
§341(a) Meeting Date: 02/25/2008
Claims Bar Date: 09/24/2008

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
15	Garage Tools Location: In debtor's possession	\$500.00	\$0.00	DA	\$0.00	FA
16	Kitchen Table & Chairs Location: In debtor's possession	\$100.00	\$0.00	DA	\$0.00	FA
17	Lamps Location: In debtor's possession	\$15.00	\$0.00	DA	\$0.00	FA
18	Microwave Location: In debtor's possession	\$49.00	\$0.00	DA	\$0.00	FA
19	Refrigerator Location: In debtor's possession	\$800.00	\$0.00	DA	\$0.00	FA
20	Sewing Machine Location: In debtor's possession	\$25.00	\$0.00	DA	\$0.00	FA
21	Silverware Location: In debtor's possession	\$50.00	\$0.00	DA	\$0.00	FA
22	Sofa Location: In debtor's possession	\$100.00	\$0.00	DA	\$0.00	FA
23	Stereo Location: In debtor's possession	\$25.00	\$0.00	DA	\$0.00	FA
24	Stove Location: In debtor's possession	\$1,500.00	\$0.00	DA	\$0.00	FA
25	Table Location: In debtor's possession	\$50.00	\$0.00	DA	\$0.00	FA
26	Telephones Location: In debtor's possession	\$25.00	\$0.00	DA	\$0.00	FA
27	TV, DVD Player Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
28	Washer & Dryer Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
29	CD's Location: In debtor's possession	\$50.00	\$0.00	DA	\$0.00	FA
30	Clothing Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit A

Case No.: 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
For the Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/25/2008 (f)
§341(a) Meeting Date: 02/25/2008
Claims Bar Date: 09/24/2008

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
31	Miscellaneous costume jewelry Location: In debtor's possession	\$500.00	\$0.00	DA	\$0.00	FA
32	Bryco 380 Location: In debtor's possession	\$150.00	\$0.00	DA	\$0.00	FA
33	Camera Location: In debtor's possession	\$50.00	\$0.00	DA	\$0.00	FA
34	Glock .40 cal Location: In debtor's possession	\$400.00	\$0.00	DA	\$0.00	FA
35	H&R .20 gauge Location: In debtor's possession	\$100.00	\$0.00	DA	\$0.00	FA
36	H&R 4.10 Location: In debtor's possession	\$100.00	\$0.00	DA	\$0.00	FA
37	Highpoint 380 Location: In debtor's possession	\$150.00	\$0.00	DA	\$0.00	FA
38	New England 308 Location: In debtor's possession	\$250.00	\$0.00	DA	\$0.00	FA
39	Remington .22 single shot Location: In debtor's possession	\$75.00	\$0.00	DA	\$0.00	FA
40	Remington 30.06 Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
41	Remington 30-30 Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
42	Roma 552 Speed .22 cal Location: In debtor's possession	\$250.00	\$0.00	DA	\$0.00	FA
43	Ruger International .22 cal Location: In debtor's possession	\$325.00	\$0.00	DA	\$0.00	FA
44	Ted Williams 12 Gauge Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
45	Thompson Contender .44 mag Location: In debtor's possession	\$450.00	\$0.00	DA	\$0.00	FA
46	Life Insurance Policy (no cash value) Location: Lincoln Benefit Life	\$0.00	\$0.00	DA	\$0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 4

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Case No.: 08-60063-00-7
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For the Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
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§341(a) Meeting Date: 02/25/2008
Claims Bar Date: 09/24/2008

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
47	1000 shares of IAGT, Inc. dba Dizzy T's, which contemporaneously filed bankruptcy (100% ownership interest) Location: In debtor's possession	\$0.00	\$0.00	DA	\$0.00	FA
48	2001 Mini Cooper S. Location: In debtor's possession	\$15,700.00	\$0.00	DA	\$0.00	FA
49	2006 Artic Cat 4-Wheeler Location: In debtor's possession	\$2,500.00	\$0.00	DA	\$0.00	FA
50	2007 Toyota Tacoma Location: In debtor's possession	\$25,625.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
51	4 dogs Location: In debtor's possession	\$200.00	\$0.00	DA	\$0.00	FA
52	2007 Tax Refund	\$4,000.00	\$3,500.00		\$6,574.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$14.19	FA

TOTALS (Excluding unknown value)

	<u>\$117,252.10</u>	<u>\$3,500.00</u>		<u>\$6,588.19</u>	<u>\$0.00</u>
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Gross Value of Remaining Assets

Major Activities affecting case closing:

03/31/2010 -Attorney Fee Application to be filed; then TFR to be prepared.

Initial Projected Date Of Final Report (TFR): 12/31/2010

Current Projected Date Of Final Report (TFR): 12/31/2010

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-60063-00-7
 Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
 Primary Taxpayer ID #: *****0374
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/25/2008
 For Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0063
 Account Title: Fields, 08-60063
 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
07/28/2009		Transfer From Acct#*****0063	Per Order EOD 7/13/09	9999-000	\$962.04		\$962.04
07/28/2009	1	Daniel J. Goldberg	Per Order EOD 7/13/09 Atty Fees: \$925.00 Expenses: \$37.04 (Copies \$27.80, Postage \$9.24)	*		\$962.04	\$0.00
			Attorney Fees \$ (925.00)	3110-000			\$0.00
			Expenses \$ (37.04)	3120-000			\$0.00
09/09/2009		Transfer From: Fields 08-*0063 # 80208*0063	Transfer to Close Account	9999-000	\$5,626.15		\$5,626.15

TOTALS:	\$6,588.19	\$962.04	\$5,626.15
Less: Bank transfers/CDs	\$6,588.19	\$0.00	
Subtotal	\$0.00	\$962.04	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$962.04	

For the period of 1/25/2008 to 4/23/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$6,588.19

Total Compensable Disbursements:	\$962.04
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$962.04
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/28/2009 to 4/23/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$6,588.19

Total Compensable Disbursements:	\$962.04
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$962.04
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
Primary Taxpayer ID #: *****0374
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2008
For Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0063
Account Title: Fields 08-60063
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
05/16/2008	(52)	Lois Fields	Ck 2856; 2007 Tax Refund	1224-000	\$6,574.00		\$6,574.00
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.94		\$6,574.94
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.16		\$6,577.10
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.07		\$6,579.17
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.68		\$6,580.85
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.62		\$6,582.47
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.28		\$6,583.75
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.85		\$6,584.60
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.70		\$6,585.30
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.56		\$6,585.86
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.51		\$6,586.37
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.43		\$6,586.80
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.27		\$6,587.07
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.28		\$6,587.35
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.27		\$6,587.62
07/28/2009		Transfer To Acct#*****0063	Per Order EOD 7/13/09	9999-000		\$962.04	\$5,625.58
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.27		\$5,625.85
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.24		\$5,626.09
09/09/2009	(INT)	Sterling Bank	Account Closing Interest As Of 9/9/2009	1270-000	\$0.06		\$5,626.15
09/09/2009		Transfer To: Fields, 08-*0063 # 80108*0063	Transfer to Close Account	9999-000		\$5,626.15	\$0.00

SUBTOTALS

\$6,588.19

\$6,588.19

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
Primary Taxpayer ID #: *****0374
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2008
For Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0063
Account Title: Fields 08-60063
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

TOTALS:	\$6,588.19	\$6,588.19	\$0.00
Less: Bank transfers/CDs	\$0.00	\$6,588.19	
Subtotal	\$6,588.19	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$6,588.19	\$0.00	

For the period of 1/25/2008 to 4/23/2010

Total Compensable Receipts:	\$6,588.19
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,588.19
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:	\$6,588.19

For the entire history of the account between 05/16/2008 to 4/23/2010

Total Compensable Receipts:	\$6,588.19
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,588.19
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:	\$6,588.19

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-60063-00-7
 Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
 Primary Taxpayer ID #: *****0374
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/25/2008
 For Period Ending: 4/23/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0063
 Account Title: Fields 08-60063
 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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$6,588.19	\$962.04	\$5,626.15
	\$6,588.19	\$962.04	\$5,626.15

For the period of 1/25/2008 to 4/23/2010

Total Compensable Receipts:	\$6,588.19
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,588.19
Total Internal/Transfer Receipts:	\$6,588.19
Total Compensable Disbursements:	\$962.04
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$962.04
Total Internal/Transfer Disbursements:	\$6,588.19

For the entire history of the case between 01/25/2008 to 4/23/2010

Total Compensable Receipts:	\$6,588.19
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,588.19
Total Internal/Transfer Receipts:	\$6,588.19
Total Compensable Disbursements:	\$962.04
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$962.04
Total Internal/Transfer Disbursements:	\$6,588.19

DANIEL JACOB GOLDBERG

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
Claims Bar Date: 09/24/2008

Trustee Name: Daniel Jacob Goldberg
Date: 4/23/2010

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
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/16/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,408.82	\$1,408.82	\$0.00	\$0.00	\$0.00	\$1,408.82
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	03/27/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$784.74	\$784.74	\$0.00	\$0.00	\$0.00	\$784.74
1	YELLOW BOOK PACIFIC c/o RMS Bankruptcy Recovery Services P O Box 5126 Timonium Maryla ND 21094	02/19/2008	UNSECURED	Allowed	7100-000	\$0.00	\$508.57	\$508.57	\$0.00	\$0.00	\$0.00	\$508.57

Claim Notes: Re: 643477 Lois Fields SSN: 8552 and Terry Lynn Fields SSN 0613 aka Dizzy T's; Objection Withdrawn.

2	LONGVIEW ISD c/o Michael Reed P O Box 1269 Round Rock TX	03/12/2008	SECURED	Disallowed	4110-000	\$0.00	\$5,783.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed. 4/6/09: Holder of claim will not be contesting objection. Order EOD 4/24/09 striking claim.

3	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba SAM'S CLUB BRC 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/31/2008	UNSECURED	Allowed	7100-000	\$0.00	\$455.18	\$455.18	\$0.00	\$0.00	\$0.00	\$455.18
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Claim Notes: Re: 7012 Lois Fields SSN: 8552 and Terry Lynn Fields SSN 0613

4	ELITE SPORTSWEAR L P P O Box 16400 Reading PA 196126400	04/07/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$1,380.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Order EOD 4/24/09 striking claim.

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
Claims Bar Date: 09/24/2008

Trustee Name: Daniel Jacob Goldberg
Date: 4/23/2010

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
5	BLOCH INC. 1170 Trademark Drive Suite 112 Reno NV 89521	04/14/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$5,074.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection Filed; Order EOD 4/24/09 striking claim.

6	DISCOVER BANK/DFS SERVICES LLC PO Box 3025 New Albany OH 430543025	04/16/2008	UNSECURED	Allowed	7100-000	\$0.00	\$10,407.60	\$10,407.60	\$0.00	\$0.00	\$0.00	\$10,407.60
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Claim Notes: Re: 3605 Lois Fields SSN: 8552 and Terry Lynn Fields SSN 0613

7	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	04/18/2008	UNSECURED	Allowed	7100-000	\$0.00	\$1,334.65	\$1,334.65	\$0.00	\$0.00	\$0.00	\$1,334.65
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Claim Notes: Re: 7012 Terry Lynn Fields SSN 0613

8	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	04/18/2008	UNSECURED	Allowed	7100-000	\$0.00	\$6,870.31	\$6,870.31	\$0.00	\$0.00	\$0.00	\$6,870.31
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Claim Notes: Re: 7135 Lois Fields SSN: 8552 and Terry Lynn Fields SSN 0613

9	GREGG COUNTY c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas TX 75201	05/07/2008	SECURED	Disallowed	4110-000	\$0.00	\$254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Order EOD 4/24/09 striking claim.

10	CAPITAL ONE AUTO FINANCE, C/O ASCENSION CAPITAL GR P.O. Box 201347 Arlington TX 76006	05/08/2008	SECURED	Disallowed	4110-000	\$0.00	\$13,098.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Order EOD 4/24/09 striking claim.

CLAIM ANALYSIS REPORT

Case No. 08-60063-00-7
 Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
 Claims Bar Date: 09/24/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 4/23/2010

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
11	ECAST SETTLEMENT CORPORATION ASSIGNEE OF HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 071935480	06/09/2008	UNSECURED	Allowed	7100-000	\$0.00	\$675.81	\$675.81	\$0.00	\$0.00	\$0.00	\$675.81

Claim Notes: Re: 1993 Lois Fields SSN: 8552

12	IRS P O Box 21126 Philadelphia PA 19114	06/10/2008	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$7,947.54	\$7,947.54	\$0.00	\$0.00	\$0.00	\$7,947.54
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Claim Notes: Re: Lois Fields SSN: 8552 and Terry Lynn Fields SSN 0613 aka Rusty Fields; Tax Period 3/31/07 Civil Pen and Tax Period 6/30/07 Civil Pen

13	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	06/16/2008	UNSECURED	Allowed	7100-000	\$0.00	\$14,381.12	\$14,381.12	\$0.00	\$0.00	\$0.00	\$14,381.12
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Claim Notes: Re: 2137 Lois Fields SSN: 8552 and Terry Lynn Fields SSN 0613

14	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	06/16/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$14,381.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Claim Withdrawn 4/16/09; Objection filed to amended claim 14-2; Order EOD 11/06/09 striking claim.

15	INNOVATIVE BANK POK DPT 360 14th St Oakland CA 94612	07/14/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$2,974.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Order EOD 4/24/09 striking claim.

\$87,722.38	\$44,774.34	\$0.00	\$0.00	\$0.00	\$44,774.34
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CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 08-60063-00-7
Case Name: FIELDS, LOIS S. AND FIELDS, TERRY LYNN
Claims Bar Date: 09/24/2008

Trustee Name: Daniel Jacob Goldberg
Date: 4/23/2010

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	\$1,408.82	\$1,408.82	\$0.00	\$0.00	\$0.00	\$1,408.82
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$784.74	\$784.74	\$0.00	\$0.00	\$0.00	\$784.74
OTHER PRIORITY	\$7,947.54	\$7,947.54	\$0.00	\$0.00	\$0.00	\$7,947.54
SECURED	\$19,136.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$58,444.56	\$34,633.24	\$0.00	\$0.00	\$0.00	\$34,633.24

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 08-60063-00-7
Case Name: LOIS S. FIELDS
TERRY LYNN FIELDS
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:

Reason/Applicant	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$1,408.82	\$784.74

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 \$7,947.54 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Payment
12	IRS	\$7,947.54	\$3,432.59

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 \$34,633.24 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 0.0%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	Yellow Book Pacific	\$508.57	\$0.00
3	Recovery Management Systems Corporation	\$455.18	\$0.00
6	Discover Bank/DFS Services LLC	\$10,407.60	\$0.00

7	CHASE BANK USA	\$1,334.65	\$0.00
8	CHASE BANK USA	\$6,870.31	\$0.00
11	eCAST Settlement Corporation assignee of	\$675.81	\$0.00
13	CHASE BANK USA	\$14,381.12	\$0.00

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 \$0.00 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 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

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