

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
FLETCHER, CLIVE MARTIN ANT § Case No. 06-40372
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
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 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 \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

¹The 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 priority 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 the disbursement of the additional interest.

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 \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

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

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

Date: _____ By: /s/CHRISTOPHER J. MOSER
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

Case No: 06-40372 BTR Judge: BRENDA T. RHOADES
Case Name: FLETCHER, CLIVE MARTIN ANT

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 03/24/06 (f)
341(a) Meeting Date: 05/01/06
Claims Bar Date: 10/18/06

For Period Ending: 11/03/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2005 Tax Refund (u)	1,098.00	1,098.00		1,098.00	FA
2. FINANCIAL ACCOUNTS	4,000.00	1,900.57		2,900.57	FA
3. 4204 Hampshire Lane, Plano, Texas Debtor Claimed 100% Exemption on Schedule C	220,000.00	0.00	DA	0.00	FA
4. CASH	98.43	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	280.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	70.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	525.00	0.00	DA	0.00	FA
9. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
10. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	28,002.93	0.00	DA	0.00	FA
11. 2001 Yukon XL Debtor Claimed 100% Exemption on Schedule C	14,500.00	0.00	DA	0.00	FA
12. 2003 Infiniti G35 Debtor Claimed 100% Exemption on Schedule C	16,785.00	0.00	DA	0.00	FA
13. ANIMALS Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
14. STOCK (u)	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		47.10	Unknown

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$286,209.36	\$2,998.57		\$4,045.67	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. Dohmeyer Valuation Corp. will not be filing a fee application. In order to increase the distribution amounts paid to creditors, QSCL will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 03/30/08 Current Projected Date of Final Report (TFR): 11/03/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40372 -BTR
Case Name: FLETCHER, CLIVE MARTIN ANT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8307 BofA - Money Market Account

Taxpayer ID No: *****5448
For Period Ending: 11/03/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/18/06	2	MARTIN FLETCHER BANK CHECK #990670970 WASHINGTON MUTUAL BANK	SETTLEMENT	1129-000	2,900.57		2,900.57
07/25/06	1	UNITED STATES TREASURY TAX REFUND FOR: MARTIN & MARY L. FLETCHER #61584717	TAX REFUND	1224-000	1,098.00		3,998.57
07/27/06	000301	TBF Financial, LLC c/o Millard O. Anderson, Jr., Esq. 1600 First Avenue McKinney, TX 75069	Per 6/09/06 Order Settlement Agreement	4220-000		1,000.00	2,998.57
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.78		2,999.35
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.74		3,002.09
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.47		3,004.56
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.55		3,007.11
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.47		3,009.58
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.55		3,012.13
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.56		3,014.69
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.31		3,017.00
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.56		3,019.56
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.48		3,022.04
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.57		3,024.61
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.48		3,027.09
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.57		3,029.66
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.57		3,032.23
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.93		3,034.16
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.94		3,036.10

Page Subtotals 4,036.10 1,000.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40372 -BTR
Case Name: FLETCHER, CLIVE MARTIN ANT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8307 BofA - Money Market Account

Taxpayer ID No: *****5448
For Period Ending: 11/03/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.62		3,037.72
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.45		3,039.17
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.20		3,040.37
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.72		3,041.09
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.72		3,041.81
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.62		3,042.43
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,042.81
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,043.19
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.39		3,043.58
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,043.96
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,044.34
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,044.64
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.24		3,044.88
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		3,045.04
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,045.07
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,045.09
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,045.12
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,045.19
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,045.26
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,045.34
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,045.42
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,045.50
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,045.58
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,045.66
11/03/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		3,045.67
11/03/09		Transfer to Acct #*****6298	Final Posting Transfer	9999-000		3,045.67	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40372 -BTR
Case Name: FLETCHER, CLIVE MARTIN ANT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8307 BofA - Money Market Account

Taxpayer ID No: *****5448
For Period Ending: 11/03/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)	
					COLUMN TOTALS	4,045.67	4,045.67	0.00
					Less: Bank Transfers/CD's	0.00	3,045.67	
					Subtotal	4,045.67	1,000.00	
					Less: Payments to Debtors		0.00	
					Net	4,045.67	1,000.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-40372 -BTR
Case Name: FLETCHER, CLIVE MARTIN ANT

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6298 BofA - Checking Account

Taxpayer ID No: *****5448
For Period Ending: 11/03/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/03/09		Transfer from Acct #*****8307	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,045.67		0.00 3,045.67

COLUMN TOTALS	3,045.67	0.00	3,045.67
Less: Bank Transfers/CD's	3,045.67	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****8307	4,045.67	1,000.00	0.00
BofA - Checking Account - *****6298	0.00	0.00	3,045.67
	-----	-----	-----
	4,045.67	1,000.00	3,045.67
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,045.67 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-40372 Page 1 Date: November 03, 2009
Debtor Name: FLETCHER, CLIVE MARTIN ANT Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Asset Acceptance Assignee/Citibank PO Box 2036 Warren, MI 48090	Unsecured		\$5,397.24	\$0.00	\$5,397.24
000002 070 7100-00	TBF Financial, LLC c/o Millard O. Anderson, Jr. 1600 First Ave. McKinney, TX 75069	Unsecured		\$14,278.34	\$0.00	\$14,278.34
Case Totals:				\$19,675.58	\$0.00	\$19,675.58

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-40372
 Case Name: FLETCHER, CLIVE MARTIN ANT
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____ 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 _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Asset Acceptance</u>	\$ _____	\$ _____
<u>000002</u>	<u>TBF Financial, LLC</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ 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 _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ 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 _____ percent.

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

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.