

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
CLANAHAN, KEVIN LEE	§	Case No. 12-42545
CLANAHAN, SUSAN JANE	§	
	§	
Debtor(s)	§	

TRUSTEE’S FINAL REPORT (TFR)

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/18/2012 . The undersigned trustee was appointed on 09/18/2012 .
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 \$ 4,483.33

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,100.00
Bank service fees	210.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 3,173.33

The remaining funds are available for distribution.

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.

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

6. The deadline for filing non-governmental claims in this case was 07/02/2013 and the deadline for filing governmental claims was 09/30/2013 . 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 \$ 1,120.83 . 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 a sum of \$ 1,120.83 , for a total compensation of \$ 1,120.83 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 268.57 , for total expenses of \$ 268.57 ² .

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

Date: 07/23/2015 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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-42545 BTR Judge: BRENDA T. RHOADES
Case Name: CLANAHAN, KEVIN LEE
CLANAHAN, SUSAN JANE
For Period Ending: 07/23/15

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/18/12 (f)
341(a) Meeting Date: 10/19/12
Claims Bar Date: 07/02/13

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 7509 Zurich Dr, Plano, TX 75025 Debtor Claimed 100% Exemption on Schedule C	229,823.00	0.00		0.00	FA
2. Financial Accts Debtor Claimed 100% Exemption on Schedule C	255.00	0.00		0.00	FA
3. Security deposit Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	2,600.00	0.00		0.00	FA
5. Books and pictures Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
6. Wearing apparel Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
7. Jewelry Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
8. Sports and hobby equipment Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
9. Life insurance, term Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
10. Retirement Plans Debtor Claimed 100% Exemption on Schedule C	205,321.14	0.00		0.00	FA
11. 1992 Cadillac Eldorado Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
12. 1999 Ford F-150 Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
13. 2001 Nissan Altima Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
14. 2002 Ford Explorer	2,475.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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CLANAHAN, SUSAN JANE

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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
15. Pets	20.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. 2012 Tax Refund (u)	0.00	0.00		0.00	FA
17. Mineral & Royalty Interest (u)	3,750.00	3,750.00		3,750.00	FA
18. ROYALTIES (u)	733.33	733.33		733.33	FA
payments received post petition from: Devon, Plains Mktng; XTO Energy; Valence; Sunoco; Chevron; Samson Lone Star; Burk; Basa Resources; Conoco Phillips and Denbury					

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$450,537.47	\$4,483.33		\$4,483.33	\$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, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Sept. 25, 2013, Order Directing Turnover of Property of the Estate (royalty income) was entered, item # 18. On Oct. 9, 2013, Order Authorizing Sale of Mineral Interests was entered (item # 17).

Initial Projected Date of Final Report (TFR): 03/31/14 Current Projected Date of Final Report (TFR): 07/23/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42545
Case Name: CLANAHAH, KEVIN LEE
CLANAHAH, SUSAN JANE
Taxpayer ID No: 61-6493353
For Period Ending: 07/23/15

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3069 Checking Account

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
10/03/13	18	KEVIN OR JANE CLANAHAH 7509 ZURICH DRIVE PLANO, TX 75025	Royalties	1223-000	721.32		721.32
10/08/13	18	DENBURY 5320 LEGACY DRIVE PLANO, TX 75024	Royalties	1223-000	12.01		733.33
10/21/13	17	Caerlum LLC 9011 Arbor Park Dr. Dallas, TX 75243	Sale Proceeds - Mineral Interest	1223-000	3,750.00		4,483.33
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,473.33
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,463.33
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,453.33
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,443.33
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,433.33
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,423.33
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,413.33
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,403.33
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,393.33
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,383.33
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,373.33
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,363.33
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,353.33
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,343.33
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,333.33
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,323.33
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,313.33
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,303.33
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,293.33

Page Subtotals 4,483.33 190.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42545
 Case Name: CLANAHAN, KEVIN LEE
 CLANAHAN, SUSAN JANE
 Taxpayer ID No: 61-6493353
 For Period Ending: 07/23/15

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3069 Checking Account

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 (\$)
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,283.33
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,273.33
07/07/15	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 7/06/15 Attorney's Fees	3110-000		1,100.00	3,173.33

COLUMN TOTALS	4,483.33	1,310.00	3,173.33
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,483.33	1,310.00	
Less: Payments to Debtors		0.00	
Net	4,483.33	1,310.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3069	4,483.33	1,310.00	3,173.33
	4,483.33	1,310.00	3,173.33
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 1,120.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42545

Case Name: CLANAHAN, KEVIN LEE

CLANAHAN, SUSAN JANE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 3,173.33

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	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$ 1,120.83	\$ 0.00	\$ 1,120.83
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 268.57	\$ 0.00	\$ 268.57

Total to be paid for chapter 7 administrative expenses \$ 1,389.40

Remaining Balance \$ 1,783.93

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 \$ 25,795.55 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 6.9 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ 11,705.11	\$ 0.00	\$ 809.48
000002	Asset Acceptance LLC	\$ 1,661.73	\$ 0.00	\$ 114.92
000003	Capital One Bank (USA), N.A.	\$ 5,520.58	\$ 0.00	\$ 381.78
000004	American InfoSource LP as agent for	\$ 148.64	\$ 0.00	\$ 10.28
000005	Capital One, N.A.	\$ 1,927.43	\$ 0.00	\$ 133.30
000006	American Express Centurion Bank	\$ 3,777.01	\$ 0.00	\$ 261.20
000007	American Express Centurion Bank	\$ 1,055.05	\$ 0.00	\$ 72.97

Total to be paid to timely general unsecured creditors \$ 1,783.93

Remaining Balance \$ 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 percent.

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 percent.

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

NONE