

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In re:	§	
	§	
MILLER, DAVID LEE	§	Case No. 12-90241
	§	
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 08/27/2012 . The undersigned trustee was appointed on 03/20/2013 .
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 \$ 131,889.70

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	41,434.02
Bank service fees	1,043.14
Other payments to creditors	4,751.51
Non-estate funds paid to 3 rd Parties	46,304.80
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 38,356.23

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 06/03/2013 and the deadline for filing governmental claims was 09/02/2013 . 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 \$ 10,039.17 . 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 \$ 10,039.17 , for a total compensation of \$ 10,039.17 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 \$ 4,000.70 , for total expenses of \$ 4,000.70 ² .

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

Date: 07/06/2015 By: /s/Michael J. McNally
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: 12-90241 BP Judge: BILL PARKER
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 08/27/12 (f)
341(a) Meeting Date: 09/28/12
Claims Bar Date: 06/03/13

For Period Ending: 07/06/15

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. 620 CR 3405, Joaquin, Texas 0323 Hammers Elisha, Block 3, Tract 3, Lots 8-9 0323 Hammers Elisha, Block 2, Tract, 23, Lot 23, 0323 Hammers Elisha, Block 2, Tract 24, Lot 24; Shelby County, Texas	65,760.00	0.00		0.00	FA
2. 35 acres with Mineral Interest 1/2 Undivided interest in 35 acres with mineral interest--A-0641 Smith Archibald Sur Blk1 Tr 4; A- 0641 Smith Archibald Sur Blk 1 Tr 5; A-0641 Smith Archibald Sur Blk 1 Tr 9; A-0641 Smith Archibald Sur Blk 1 Tr 10 in Shelby County, Texas (other 1/2 undivided interest owned by ex-spouse Teri Miller) which includes the following mineral interest: Lease #0020941 Grand Poobah #1 (Samson Lone Star LLC) RI 0.016437 AB 341 Smith A Survey, Shelby County, Texas: Lease #0020436 Collum Gas Unit #1 (Samson Lone Star LLC) RI 0.009532 AB 276 ET AL Mary Hailey Sur Et RRC #204802 Well #1R Shelby County, Texas; and Lease # 002459 Collum Gas #2 (Samson Lone Star LLC) RI 0.009535 AB 276 ETAL Mary Hailey Sur Et RRC # 208983 Well #2 Shelby County, Texas. (Other 1/2 interest owned by Teri L. Miller, ex-spouse)	29,450.00	130,791.99		130,791.99	FA
3. Cash on hand	2.29	2.29		2.29	FA
4. Texas State Bank (pesonal) acct #6416	78.25	78.25		78.25	FA
5. BancorpSouth (personal) acct #4568	3.20	3.20		3.20	FA
6. Community Bank of Lousiana acct #1901 Mil-Tec Mechanical Services Inc.-Inactive	-96.39	0.00		0.00	FA
7. Capital One Bank acct #5729 Business acct: Mil-Tec Mechanical Services Inc.-Inactive	0.00	0.00		0.00	FA
8. Side chairs (2) \$15; End table \$3; TV's (2) \$200; Lamps (2) \$5; DVD player \$10; Stove \$100; Refrigerator \$100; Microwaves (2) \$50; Small appliances \$10; Pots and pans \$5; Dishes	0.00	0.00		0.00	FA

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Claims Bar Date: 06/03/13

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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
and glassware \$50; Flatware \$10; Table and chairs \$50; Bed \$25; Dresser \$25; Ice Chests (2) \$25; Beds (2) \$25; Cabinet \$50; Towels and linens \$5; Toilette articles \$5; Washer \$100; Dryer \$100; Garden tools \$20; Misc tools \$200					
9. Books	20.00	0.00		0.00	FA
10. Pictures	5.00	0.00		0.00	FA
11. Clothing	100.00	0.00		0.00	FA
12. Ted Williams Shotgun	50.00	0.00		0.00	FA
13. Mossberg 410 Shotgun	50.00	0.00		0.00	FA
14. 22 Rifle does not work good for parts only	25.00	0.00		0.00	FA
15. Fishing equipment	10.00	0.00		0.00	FA
16. Mil-Tec Mechanical Services Inc 7350 Julie Frances Dr Shreveport LA 71129 from 1/2003 CLOSED 12/31/2009 Tax ID #82-0587867	0.00	0.00		0.00	FA
17. Ex-spouse (Teri L. Miller) cashed royalty checks Settlement reached re: royalty and real property interests (see asset no. 2 above)	50,000.00	0.00		0.00	FA
18. 1985 Yamaha 4 Wheeler	200.00	0.00		0.00	FA
19. 1990 Honda 4 Wheeler	500.00	0.00		0.00	FA
20. Tradesman tool/gang box \$50; Rigid Mibol radial arm saw/cart \$250; delta miter saw \$75; Dewalt laser level/tripod \$200; Dewalt E drive drill motor \$35; Tradesman 3/8 drive drill motor \$20; Tasil force circular saw rev. mtr(sheet) \$40; Skil STD cut circular saw (wood) \$45; Dewalt 4 1/2 ginder \$50; Homemade light stand \$200; 8 ft Step ladder fiberglass \$75; 6 ft Step ladder fiberglass \$50; 6 ft Step ladder com. alum \$50; Kit hand tools \$40; Clamps (3) \$45; Victor torch kit \$125; Lincoln ranger 10 trlr mtd \$1,200; Dewalt 7" grinder \$50;	2,700.00	0.00		0.00	FA

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Misc tools \$100; 21. REAL PROPERTY-Louisiana Mineral Interest (u) Abandoned per Order (Dkt 79)	0.00	1,013.97	OA	1,013.97	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$148,857.35	\$131,889.70		\$131,889.70	\$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:

Initial Projected Date of Final Report (TFR): 08/30/15 Current Projected Date of Final Report (TFR): 07/15/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 04/26/13		DAVID LEE MILLER 620 CR 3405 JOAQUIN, TX 75954		9999-000	3,893.66		3,893.66
C 05/07/13		Samson Lone Star LLC Revenue Distribution Account Two West Second St Tulsa, OK 74103-3103	Revnuce Distribution	1123-000	749.99		4,643.65
05/07/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$749.99				4,643.65
C 05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	4,633.65
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	4,623.65
C 06/11/13		Samson Lone Star LLC Revenue Dist. Acct Two West Second St Tulsa, Ok 74103-3103	Royalty Payment	1123-000	1,324.68		5,948.33
06/11/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,324.68				5,948.33
* C 06/27/13		Chesapeake Opeating, Inc. Revenue Distribution Account P O Box 18496 Oklahoma City, OK 73154	Royalty Interest-Mar 2013	1123-003	141.39		6,089.72
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	6,079.72

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* C 07/12/13		Chesapeake Opeating, Inc. Revenue Distribution Account P O Box 18496 Oklahoma City, OK 73154	Royalty Interest-Mar 2013 Check was stale dated	1123-003	-141.39		5,938.33
C 08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	5,928.33
C 09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	5,918.33
C 09/11/13		Chesapeake Operating , Inc. P O Box 18496 Oklahoma City, Ok 73154		1223-000	131.97		6,050.30
09/11/13	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$131.97				6,050.30
C 09/11/13		Chesapeake Operating Inc. P O Box 18496 Okla homa City, Ok 73154	Mineral Interest	1223-000	47.31		6,097.61
09/11/13	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$47.31				6,097.61
C 09/11/13		Samson Lone Star LLC Two West SEcond St Tulls, Ok 74103	Mineral Interest	1123-000	806.86		6,904.47
09/11/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$806.86				6,904.47
C 09/11/13		Samson Lone Star LLC Two West Second St Tulsa, Ok 74103	Mineral Int 05/13	1123-000	1,465.55		8,370.02
09/11/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided				8,370.02

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Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			\$1,465.55				
C 09/11/13		Samson Lone Star LLC Two West Second St Tulsa, Ok 74103	Mineral Int - 06/13	1123-000	1,125.47		9,495.49
09/11/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,125.47				9,495.49
C 10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	9,485.49
C 10/30/13		Samson Lone Star LLC Two West Second St Tulsa, OK 74103-3103	Royalty Interest 1/2 undivi.	1123-000	960.74		10,446.23
10/30/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$960.74				10,446.23
C 11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.11	10,436.12
C 12/05/13		Samson Lone Star LLC Two West 2nd St Tulsa, Ok 74103	Mineral Interest	1123-000	763.11		11,199.23
12/05/13	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$763.11				11,199.23
C 12/05/13		Chesapeake Operating Inc. P O Box 18496 Oklahoma City, OK 73154		1223-000	120.21		11,319.44
12/05/13	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$120.21				11,319.44
C 12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.72	11,308.72

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Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 01/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.77	11,296.95
C 02/03/14		Chesapeake Operating Inc. P O Box 18496 Oklahoma City, OK 73154	Royalty Payement	1223-000	100.17		11,397.12
02/03/14	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$100.17				11,397.12
C 02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.00	11,385.12
C 02/25/14		Stephen Zayler P O Box 150743 Lufkin, Tx 75915-0743	Samson-missing cks (Feb-Mar '13) de	1123-000	3,041.07		14,426.19
02/25/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$3,041.07				14,426.19
C 02/27/14	030001	Debora Riley -Tax Assessor Collector Shelby County 200 San Augustine St. Box C Center, Tx 75935	Stm #47933 -\$43.67; #47934 -\$43.67; #47935 - \$43.67; #47936 - \$1,302.61	2820-000		1,433.62	12,992.57
C 03/07/14		83.74DAVID LEE MILLER 620 CR 3405 JOAQUIN, TX 75954	Bank Acct Bal.	1129-000	83.74		13,076.31
03/07/14	3	Asset Sales Memo:	Cash on hand \$2.29				13,076.31
03/07/14	4	Asset Sales Memo:	Texas State Bank (pesonal) acct #6416 \$78.25				13,076.31
03/07/14	5	Asset Sales Memo:	BancorpSouth (personal) acct #4568 \$3.20				13,076.31
C 03/07/14		Samson Lone Star LLC Two West Second St	Royalty Interest	1123-000	1,212.86		14,289.17

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Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/07/14	2	Tulsa, OK 74103-3103 Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,212.86				14,289.17
C 03/07/14		Samson Lone Star LLC Two West Second St Tulsa, OK 74103-3103	Royalty Interest	1123-000	928.22		15,217.39
03/07/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$928.22				15,217.39
C 03/07/14		Samson Lone Star LLC Two West Second St Tulsa, OK 74103	Royalty Interest	1123-000	745.77		15,963.16
03/07/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$745.77				15,963.16
C 03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.12	15,952.04
C 03/26/14		Samson Lone Star LLC Two West Second St Tulsa, Ok 74103	Jan. 2014 Royalty Payment	1123-000	1,125.55		17,077.59
03/26/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,125.55				17,077.59
C 04/02/14		Chesapeake Operating Inc. P O Box 18496 Oklahoma City, OK 73154	Mineral Interest	1223-000	34.19		17,111.78
04/02/14	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$34.19				17,111.78
C 04/02/14		Chesapeake Operating Inc.	Mineral Interest	1223-000	37.76		17,149.54

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Taxpayer ID No: *****5833
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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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/02/14	21	P O Box 18496 Oklahoma City, OK 73154 Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$37.76				17,149.54
C 04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		16.42	17,133.12
C 04/08/14		Samson Lone Star LLC Samson Plaza Two West Second St Tulsa, OK 74103	Royalty Interest	1123-000	692.97		17,826.09
04/08/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$692.97				17,826.09
C 04/15/14	030002	Terry Lynn Lindsey Miller c/o Marc P Henry	Allowed Claim as per Order (Doc#53)	8500-000		4,872.21	12,953.88
C 04/28/14		Samson Lone Star LLC Samson Plaza Two West Second St Tulsa, OK 74103	Mineral Interest	1123-000	1,091.84		14,045.72
04/28/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,091.84				14,045.72
C 05/05/14		Samson Land Administration Two West Second St Tulsa, Ok 74103-3103	Lease payment	1123-000	5,000.00		19,045.72
05/05/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$5,000.00				19,045.72
C 05/05/14		Chesapeake Operating Inc.	La Mineral Interest	1223-000	460.26		19,505.98

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Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/05/14	21	P O Box 18496 Oklahoma City, Ok 73154 Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$460.26				19,505.98
C 05/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		18.20	19,487.78
C 05/27/14		Samson Lone Star LLC Samson Plaza Two West Second St Tulsa, Ok 74103	Mineral Interest	1123-000	882.31		20,370.09
05/27/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$882.31				20,370.09
C 06/02/14		Chesapeake Operating Inc. P O Box 18496 Oklahoma City, OK 73154	La Mineral Interest	1223-000	44.09		20,414.18
06/02/14	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$44.09				20,414.18
C 06/04/14	030003	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep 2013 Form 1041 Inv 106367	3410-000		867.75	19,546.43
C 06/06/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		20.71	19,525.72
C 06/30/14		Samson Lone Star LLC Two West 2nd St Tulsa, OK 74103	Mineral Interest	1123-000	1,166.29		20,692.01
06/30/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,166.29				20,692.01

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C 07/02/14		Chesapeake Operating Inc P o Box 18496 Oklahoma City, OK 73154	La. Mineral Interest	1223-000	38.01		20,730.02
07/02/14	21	Asset Sales Memo:	REAL PROPERTY-Louisiana Mineral Interest \$38.01				20,730.02
C 07/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		20.39	20,709.63
C 07/29/14		Samson Lone Star Two West Second St Tulsa, OK 74103	Mineral Interest	1123-000	1,121.32		21,830.95
07/29/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$1,121.32				21,830.95
C 07/29/14		Texco Partners P O Box C Mexia, Tx 76667	1/2 Sales Price -Minerals- Shelby C	1110-000	35,500.00		57,330.95
07/29/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$35,500.00				57,330.95
C 08/07/14		Texaco Partners	Wire Transf. -1/2 purchase price	1110-000	35,500.00		92,830.95
08/07/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$35,500.00				92,830.95
C 08/07/14	030004	U. S. Bankruptcy Clerk	Adversary filing fee 12-9003	2700-000		293.00	92,537.95
C 08/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		23.24	92,514.71
C 08/26/14		Samson Lone Star LLC	Royalty Interest Mar & Jun 14	1123-000	871.98		93,386.69

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/26/14	2	Samson Plaza Two West Second St Tulsa, OK 74103 Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$871.98				93,386.69
C 09/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		94.84	93,291.85
C 09/29/14		Samson Lone Star, LLC Two West Second St Tulsa, OK 74103	Mineral Interest	1123-000	867.47		94,159.32
09/29/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$867.47				94,159.32
C 10/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		95.90	94,063.42
C 10/08/14		Chesapeake Operating, LLC P O Box 18496 Oklahoma City, Ok 73154	Royalty check	1123-000	113.27		94,176.69
10/08/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$113.27				94,176.69
C 10/15/14	030005	U.S. Bankruptcy Clerk	Motion to Sell Property	2700-000		176.00	94,000.69
C 11/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		99.88	93,900.81
C 12/05/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		96.49	93,804.32
C 12/22/14		Shelby Co. Title Co. Inc., 413 Shelbyville St Center, Tx 75935	Sale of CR 2452/Shelbyville, Tx	1110-000	19,865.49		113,669.81

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/22/14	2	Asset Sales Memo:	35 acres with Mineral Interest 1/2 Undivided \$28,192.00 Memo Amount: 28,192.00 Contract Sales Price Memo Amount: (2,255.36) Realtor - Town & Country Memo Amount: (4,751.51) Taxes -2011,2012, 2013 Memo Amount: (759.84) Co. & ISD Taxes Memo Amount: (559.80) Costs re Sale of Property	1110-000 3510-000 4700-000 2820-000 2500-000			113,669.81
C 01/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		105.72	113,564.09
C 01/26/15	030006	Teri Lynn Lindsey Miller	Final payment of Claim Authorized By Order Approving Settlement Agreement (Doc 52)	8500-000		41,432.59	72,131.50
C 02/03/15	030007	Ralph E Allen 100 E Ferguson, Suite 901 Tyler, Tx 75702	Fees as Special Counsel for Trustee	3210-000		1,680.00	70,451.50
C 02/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		120.59	70,330.91
C 03/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		90.45	70,240.46
C 03/18/15	030008	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees - Trustee Firm) MTG20	3110-000		28,309.50	41,930.96

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1319 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 03/18/15	030009	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses (Trustee Firm) MTG20	3120-000		1,308.05	40,622.91
C 03/30/15	030010	United States Treasury Department of the Treasury Internal Revenue Service Ogden, UT 84201-0148	2014 1041 Income Tax Return Est of David Lee Miller - ID#61-6455833	2810-000		682.00	39,940.91
C 04/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		61.40	39,879.51
C 05/07/15	030011	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep. 2014 1041 Income Tax Return Inv. 115817	3410-000		1,482.25	38,397.26
C 05/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		41.03	38,356.23

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 28,192.00
Memo Allocation Disbursements: 8,326.51

Memo Allocation Net: 19,865.49

Account *****1319	Balance Forward	0.00			
73	Deposits	121,914.18	11	Checks	82,536.97
0	Interest Postings	0.00	25	Adjustments Out	1,020.98
	Subtotal	\$ 121,914.18	0	Transfers Out	0.00
				Total	\$ 83,557.95
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 121,914.18			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 Blanket

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 11/16/12 11/16/12	2	Samson Lone Star LLC Asset Sales Memo:	Royalty Payment 35 acres with Mineral Interest 1/2 Undivided \$512.87	1123-000	512.87		512.87 512.87
C 11/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		0.31	512.56
C 12/11/12 12/11/12	2	Samson Lone Star LLC Asset Sales Memo:	Royalty Payment 35 acres with Mineral Interest 1/2 Undivided \$1,808.81	1123-000	1,808.81		2,321.37 2,321.37
C 12/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		2.70	2,318.67
C 01/14/13 01/14/13	2	Samson Lone Star LLC Asset Sales Memo:	Royalty Payment 35 acres with Mineral Interest 1/2 Undivided \$1,817.54	1123-000	1,817.54		4,136.21 4,136.21
C 01/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		5.34	4,130.87
C 02/18/13 02/18/13	2	Samson Lone Star LLC Asset Sales Memo:	Royalty Payment 35 acres with Mineral Interest 1/2 Undivided \$1,403.45	1123-000	1,403.45		5,534.32 5,534.32
C 02/28/13		Integrity Bank	Bank Service Fee	2600-000		6.67	5,527.65

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 Blanket

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		4040 Washington Ave. Houston, TX 77007					
* C 03/04/13	001001	Shelby County	Payment of taxes pursuant to Order entered 3/1/13 Owner No. 205510	2820-003		1,262.85	4,264.80
* C 03/04/13	001001	Shelby County	Payment of taxes pursuant to Order	2820-003		-1,262.85	5,527.65
C 03/04/13	001002	Shelby County	Payment of taxes pursuant to Order entered 3/1/13 Owner No. 205510	2820-000		1,626.85	3,900.80
C 03/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		7.14	3,893.66
C 04/26/13		DAVID LEE MILLER 620 CR 3405 JOAQUIN, TX 75954	Transfer funds to FNB Vinita	9999-000		3,893.66	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-90241 -BP
Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 Blanket

Taxpayer ID No: *****5833
For Period Ending: 07/06/15

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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

Account *****0241	Balance Forward	0.00		
	8 Deposits	5,542.67	4 Checks	5,520.51
	0 Interest Postings	0.00	5 Adjustments Out	22.16
			0 Transfers Out	0.00
	Subtotal	\$ 5,542.67		
			Total	\$ 5,542.67
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 5,542.67		

Total Allocation Receipts: 28,192.00
Total Allocation Disbursements: 8,326.51

Total Memo Allocation Net: 19,865.49

Report Totals	Balance Forward	0.00		
	81 Deposits	127,456.85	15 Checks	88,057.48
	0 Interest Postings	0.00	30 Adjustments Out	1,043.14
			0 Transfers Out	0.00
	Subtotal	\$ 127,456.85		
			Total	\$ 89,100.62
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 127,456.85	Net Total Balance	\$ 38,356.23

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: July 06, 2015

Case Number: 12-90241 Claim Class Sequence (No Pay Hold)
Debtor Name: MILLER, DAVID LEE

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
00014A 040 5800-00	Louisiana Department of Revenue PO Box 66658 Baton Rouge, LA 70896	Priority		\$0.00	\$6,953.43	\$6,953.43
Subtotal for Class Priority				\$150,000.00	\$7,043.75	\$7,043.75
000003 070 7100-90	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$0.00	\$12,698.90	\$12,698.90
000004 070 7100-90	Advanta Bank Corporation Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured		\$24,567.60	\$23,376.09	\$23,376.09
000005 070 7100-90	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$10,625.78	\$10,625.78
000006 070 7100-90	LVNV Funding, LLC its successors and assigns as assignee of FIA Card Services, N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$6,149.35	\$6,149.35	\$6,149.35
000007 070 7100-90	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$5,357.28	\$5,357.28
000008 080 7200-00	TMCE LLP Texas 137 Shelbyville St Center, TX 75935	Unsecured		\$650.00	\$650.00	\$650.00
000010 080 7200-00	Moore Metal Plating Corp PO Box 6045 Bossier City, LA 71171	Unsecured		\$6,000.00	\$12,000.00	\$12,000.00
00002-B 070 7100-00	Internal Revenue Service P O Box 7317 Philadelphia PA 19101-7317	Unsecured		\$0.00	\$0.00	\$0.00
00009A 080 7200-00	David A Thompson 146 Hillside Dr Downsville LA 71234	Unsecured		\$7,516.66	\$8,200.00	\$8,200.00
00013B 080 7200-00	Louisiana Department of Revenue PO Box 66658 Baton Rouge, LA 70896	Unsecured		\$0.00	\$133.50	\$133.50

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-90241

Case Name: MILLER, DAVID LEE

Trustee Name: Michael J. McNally

Balance on hand \$ 38,356.23

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
00002-A	Internal Revenue Service	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 38,356.23

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: Michael J. McNally	\$ 10,039.17	\$ 0.00	\$ 10,039.17
Trustee Expenses: Michael J. McNally	\$ 4,000.70	\$ 0.00	\$ 4,000.70
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$ 28,309.50	\$ 28,309.50	\$ 0.00
Accountant for Trustee Fees: Gollob Morgan Peddy PC	\$ 1,482.25	\$ 1,482.25	\$ 0.00
Charges: U. S. Bankruptcy Clerk	\$ 293.00	\$ 293.00	\$ 0.00
Other: United States Treasury	\$ 682.00	\$ 682.00	\$ 0.00
Other: Debora Riley -Tax Assessor Collector	\$ 1,433.62	\$ 1,433.62	\$ 0.00
Other: McNally & Patrick, L.L.P.	\$ 1,308.05	\$ 1,308.05	\$ 0.00
Other: Ralph E Allen	\$ 1,680.00	\$ 1,680.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: Gollob Morgan Peddy PC	\$ 867.75	\$ 867.75	\$ 0.00
Other: U.S. Bankruptcy Clerk	\$ 176.00	\$ 176.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 14,039.87
Remaining Balance \$ 24,316.36

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: Shelby County	\$ 965.68	\$ 0.00	\$ 965.68

Total to be paid for prior chapter administrative expenses \$ 965.68
Remaining Balance \$ 23,350.68

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 7,043.75 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00013A	Louisiana Department of Revenue	\$ 90.32	\$ 0.00	\$ 90.32
00014A	Louisiana Department of Revenue	\$ 6,953.43	\$ 0.00	\$ 6,953.43

Total to be paid to priority creditors \$ 7,043.75
Remaining Balance \$ 16,306.93

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 \$ 58,207.40 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 28.0 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
000003	PYOD, LLC its successors and assigns as assignee	\$ 12,698.90	\$ 0.00	\$ 3,557.62
000004	Advanta Bank Corporation	\$ 23,376.09	\$ 0.00	\$ 6,548.86
000005	Capital One Bank (USA), N.A.	\$ 10,625.78	\$ 0.00	\$ 2,976.84
000006	LVNV Funding, LLC its successors and assigns as	\$ 6,149.35	\$ 0.00	\$ 1,722.75
000007	GE Capital Retail Bank	\$ 5,357.28	\$ 0.00	\$ 1,500.86
00002-B	Internal Revenue Service	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors	\$	16,306.93
Remaining Balance	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 23,983.97 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	TMCE LLP Texas	\$ 650.00	\$ 0.00	\$ 0.00
00009A	David A Thompson	\$ 8,200.00	\$ 0.00	\$ 0.00
000010	Moore Metal Plating Corp	\$ 12,000.00	\$ 0.00	\$ 0.00
00013B	Louisiana Department of Revenue	\$ 133.50	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00014B	Louisiana Department of Revenue	\$ 3,000.47	\$ 0.00	\$ 0.00
Total to be paid to tardy general unsecured creditors			\$	<u>0.00</u>
Remaining Balance			\$	<u>0.00</u>

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