

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 03/19/2015 and the deadline for filing governmental claims was 06/17/2015 . 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 \$ 1,200.00 . 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 \$ 1,200.00 , for a total compensation of \$ 1,200.00 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 \$ 196.34 , for total expenses of \$ 196.34 ² .

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

Date: 01/25/2016 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: 14-42588 BTR Judge: BRENDA T. RHOADES
Case Name: CLARK, STEVEN R
CLARK, CONNIE K
For Period Ending: 01/25/16

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/16/14 (f)
341(a) Meeting Date: 01/12/15
Claims Bar Date: 03/19/15

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. 1104 Haskell Dr., Melissa, TX 75745 Debtor Claimed 100% Exemption on Schedule C	155,442.00	0.00		0.00	FA
2. 1315 Tiffany Lane, Commerce, TX 75428 owners are Steven Clark, Connie Clark & Nathan Clark.	125,000.00	4,800.00		4,800.00	FA
3. FINANCIAL ACCOUNTS	473.00	0.00		0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	8,280.00	0.00		0.00	FA
5. BOOK ,PICTURES Debtor Claimed 100% Exemption on Schedule C	520.00	0.00		0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	930.00	0.00		0.00	FA
7. JEWELRY Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
8. HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
9. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	9,929.00	0.00		0.00	FA
10. 2006 Chrysler Town and Country Debtor Claimed 100% Exemption on Schedule C	1,386.00	0.00		0.00	FA
11. 2013 KIA Forte Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$312,560.00	\$4,800.00		\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 14-42588 BTR Judge: BRENDA T. RHOADES
Case Name: CLARK, STEVEN R
CLARK, CONNIE K

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/16/14 (f)
341(a) Meeting Date: 01/12/15
Claims Bar Date: 03/19/15

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. Michael Crane is employed as a real estate broker. On Feb. 18, 2015, Order Authorizing Trustee to Sell Real Property Located at 1315 Tiffany Lane, Commerce, TX was entered, item # 2.

Initial Projected Date of Final Report (TFR): 06/30/17

Current Projected Date of Final Report (TFR): 01/25/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42588
 Case Name: CLARK, STEVEN R
 CLARK, CONNIE K
 Taxpayer ID No: 61-6533958
 For Period Ending: 01/25/16

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4125 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
02/10/15	2	S. R. CLARK C. K. CLARK 1104 HASKELL DR. MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	200.00		200.00
03/09/15	2	S. R. CLARK C.K. CLARK 1104 HASKELL DR. MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	200.00		400.00
04/02/15	2	S.R. CLARK 1104 HASKELL DR MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	200.00		600.00
05/05/15	2	S.R. CLARK 1104 HASKELL DR MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	200.00		800.00
06/02/15	2	S.R. and C.K. CLARK 1104 HASKELL DR MELISSA, TX 75454	SALE PROCEEDS	1110-000	200.00		1,000.00
06/25/15	2	S.R. and C.K. CLARK 1104 HASKELL DR MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	400.00		1,400.00
07/16/15	2	S. R CLARK 1104 HASKELL DR MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	200.00		1,600.00
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,590.00
08/03/15	2	S. R. CLARK 1104 HASKELL DR MELISSA, TX 75454-2171	SALE PROCEEDS	1110-000	200.00		1,790.00
08/05/15	2	S. R. CLARK C.K. Clark	SALE PROCEEDS	1110-000	400.00		2,190.00

Page Subtotals 2,200.00 10.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42588
Case Name: CLARK, STEVEN R
CLARK, CONNIE K
Taxpayer ID No: 61-6533958
For Period Ending: 01/25/16

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****4125 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 (\$)
08/31/15		1104 HASKELL DR MELISSA, TX 75454-2171 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,180.00
09/08/15	2	S. R. CLARK C.K. Clark 1104 HASKELL DR MELISSA, TX 75454-2171 BANK OF KANSAS CITY	SALE PROCEEDS	1110-000	400.00		2,580.00
09/30/15		1104 HASKELL DR MELISSA, TX 75454-2171 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,570.00
10/08/15	2	S.R. CLARK C.K. CLARK 1104 HASKELL DR MELISSA, TX 75454	SALE PROCEEDS	1110-000	1,000.00		3,570.00
10/30/15		1104 HASKELL DR MELISSA, TX 75454 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	3,560.00
11/09/15	2	S.R. CLARK C.K. CLARK 1104 HASKELL DR MELISSA, TX 75454-2171 BANK OF KANSAS CITY	SALE PROCEEDS	1110-000	1,200.00		4,760.00
11/30/15		1104 HASKELL DR MELISSA, TX 75454-2171 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,750.00
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,740.00
01/11/16	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 1/08/16 Attorney's Fees	3110-000		1,000.00	3,740.00

Page Subtotals 2,600.00 1,050.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42588
 Case Name: CLARK, STEVEN R
 CLARK, CONNIE K
 Taxpayer ID No: 61-6533958
 For Period Ending: 01/25/16

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4125 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 (\$)
					4,800.00	1,060.00	3,740.00
			COLUMN TOTALS		4,800.00	1,060.00	3,740.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		4,800.00	1,060.00	
			Less: Payments to Debtors		0.00	0.00	
			Net		4,800.00	1,060.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****4125		4,800.00	1,060.00	3,740.00
					4,800.00	1,060.00	3,740.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-42588
Debtor Name: CLARK, STEVEN R

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$86.96	\$0.00	\$86.96
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$19,902.23	\$0.00	\$19,902.23
000003 070 7100-00	Commerce Bank PO BOX 419248 KCREC-10 Kansas City, MO 64141-6248	Unsecured		\$11,102.69	\$0.00	\$11,102.69
000004 070 7100-00	First National Bank of Omaha 1620 Dodge Street Stop Code 3105 Omaha, NE 68197	Unsecured		\$2,315.59	\$0.00	\$2,315.59
000005 070 7100-00	First National Bank of Omaha 1620 Dodge Street Stop Code 3105 Omaha, NE 68197	Unsecured		\$57.22	\$0.00	\$57.22
000007 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$465.00	\$0.00	\$465.00
000008 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$18,051.51	\$0.00	\$18,051.51
000009 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$9,480.65	\$0.00	\$9,480.65
000010 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$10,668.90	\$0.00	\$10,668.90
000006 050 4110-00	Capital One Auto Finance a division of Capital One, N.A. P.O. Box 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-42588

Case Name: CLARK, STEVEN R

CLARK, CONNIE K

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 3,740.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000006	Capital One Auto Finance	\$ 13,711.16	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 3,740.00

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	\$ 1,200.00	\$ 0.00	\$ 1,200.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 196.34	\$ 0.00	\$ 196.34

Total to be paid for chapter 7 administrative expenses \$ 1,396.34

Remaining Balance \$ 2,343.66

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 \$ 72,130.75 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 3.3 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	\$ 86.96	\$ 0.00	\$ 2.83
000002	Discover Bank	\$ 19,902.23	\$ 0.00	\$ 646.66
000003	Commerce Bank	\$ 11,102.69	\$ 0.00	\$ 360.75
000004	First National Bank of Omaha	\$ 2,315.59	\$ 0.00	\$ 75.23
000005	First National Bank of Omaha	\$ 57.22	\$ 0.00	\$ 1.86
000007	Capital One Bank (USA), N.A.	\$ 465.00	\$ 0.00	\$ 15.11
000008	American Express Centurion Bank	\$ 18,051.51	\$ 0.00	\$ 586.53
000009	Capital Recovery V, LLC	\$ 9,480.65	\$ 0.00	\$ 308.04
000010	PYOD, LLC its successors and assigns as	\$ 10,668.90	\$ 0.00	\$ 346.65

Total to be paid to timely general unsecured creditors \$ 2,343.66

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