

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 _____ and the deadline for filing governmental claims was _____. 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 \$ _____. 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 \$ _____². 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 \$ _____².

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.

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: 07-40206 BTR Judge: BRENDA T. RHOADES
Case Name: FORSYTH, ROBERT J.
FORSYTH, JENNIFER
For Period Ending: 01/12/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/07 (f)
341(a) Meeting Date: 03/02/07
Claims Bar Date: 05/06/08

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. 2006 Tax Refund (u)	3,696.00	3,696.00		3,696.00	FA
2. 5476 East Odneal, Krum, Texas Debtor Claimed 100% Exemption on Schedule C	118,324.00	0.00	DA	0.00	FA
3. 5446 East Odneal Rd., Krum, Texas 76249 Debtor Claimed 100% Exemption on Schedule C	17,000.00	0.00	DA	0.00	FA
4. CASH Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	851.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS	1,710.00	0.00	DA	0.00	FA
7. BOOKS/COLLECTIBLES	150.00	0.00	DA	0.00	FA
8. WEARING APPAREL	200.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY	500.00	0.00	DA	0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT	400.00	0.00	DA	0.00	FA
11. 100% stock in Outdoor Illusions Landscape Mgmt.	0.00	0.00	DA	0.00	FA
12. Receivable from Goff Homes to to Outdoor Illusions, Inc.	33,596.45	0.00	DA	0.00	FA
13. 2006 Chevy 1500 Extended Cab surrendered	0.00	0.00	DA	0.00	FA
14. 2006 Chevy 1500 Extended Cab surrendered	0.00	0.00	DA	0.00	FA
15. 2006 GMC 4500 Crew cab surrendered	Unknown	0.00	DA	0.00	FA
16. 2005 GMC 3500 Crew cab	Unknown	0.00	DA	0.00	FA
17. 2001 GMC 3500 Crew cab No Equity	11,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-40206 BTR Judge: BRENDA T. RHOADES
Case Name: FORSYTH, ROBERT J.
FORSYTH, JENNIFER

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/07 (f)
341(a) Meeting Date: 03/02/07
Claims Bar Date: 05/06/08

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
Debtor Claimed 100% Exemption on Schedule C					
18. 2001 Chevy 2500 Single cab no equity	6,500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
19. 16 foot Gooseneck trailer	2,000.00	0.00	DA	0.00	FA
20. 20 foot Gooseneck trailer	2,000.00	0.00	DA	0.00	FA
21. Honda Rincon ATV	7,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
22. 2003 Hummer H2	31,000.00	0.00	DA	0.00	FA
23. 2002 Chevy Suburban	13,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
24. 2003 Crownline LPX	30,000.00	0.00	DA	0.00	FA
25. OFFICE EQUIPMENT	500.00	0.00	DA	0.00	FA
26. MACHINERY AND SUPPLIES	1,500.00	0.00	DA	0.00	FA
27. Two pallets of building stone	150.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
28. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		24.98	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$281,177.45	\$3,696.00		\$3,720.98
				\$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-40206 BTR Judge: BRENDA T. RHOADES
Case Name: FORSYTH, ROBERT J.
 FORSYTH, JENNIFER

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/07 (f)
341(a) Meeting Date: 03/02/07
Claims Bar Date: 05/06/08

Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. Trustee collected a tax refund.

Initial Projected Date of Final Report (TFR): 03/31/09 Current Projected Date of Final Report (TFR): 01/12/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40206 -BTR
 Case Name: FORSYTH, ROBERT J.
 FORSYTH, JENNIFER
 Taxpayer ID No: *****7415
 For Period Ending: 01/12/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6342 BofA - Money Market 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
06/19/07	1	UNITED STATES TREASURY TAX REFUND FOR ROBERT J & JENNIFER E FORSYTH CHECK NO. 96320130	TAX REFUND	1224-000	3,696.00		3,696.00
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.01		3,697.01
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.14		3,700.15
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.14		3,703.29
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.36		3,705.65
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.36		3,708.01
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.98		3,709.99
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.77		3,711.76
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.47		3,713.23
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.88		3,714.11
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.88		3,714.99
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.76		3,715.75
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.47		3,716.22
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.46		3,716.68
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.47		3,717.15
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.47		3,717.62
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.46		3,718.08
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.36		3,718.44
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,718.74
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.19		3,718.93
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,718.96
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,718.99
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,719.02
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,719.10
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.19

Page Subtotals 3,719.19 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40206 -BTR
 Case Name: FORSYTH, ROBERT J.
 FORSYTH, JENNIFER
 Taxpayer ID No: *****7415
 For Period Ending: 01/12/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6342 BofA - Money Market 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 (\$)
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,719.29
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.38
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.47
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.56
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.65
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.74
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.83
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,719.92
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.01
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,720.11
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.20
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.29
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,720.39
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.48
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,720.58
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.67
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.76
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,720.86
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,720.95
01/04/11	000301	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 1/03/11 Attorney's Fees Fees 1,265.48 Expenses 34.52			1,300.00	2,420.95
01/12/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		2,420.98
01/12/11		Transfer to Acct #*****4948	Final Posting Transfer	9999-000		2,420.98	0.00

Page Subtotals 1.79 3,720.98

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40206 -BTR
 Case Name: FORSYTH, ROBERT J.
 FORSYTH, JENNIFER
 Taxpayer ID No: *****7415
 For Period Ending: 01/12/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4948 BofA - 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 (\$)
01/12/11		Transfer from Acct #*****6342	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,420.98		0.00 2,420.98

COLUMN TOTALS	2,420.98	0.00	2,420.98
Less: Bank Transfers/CD's	2,420.98	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 - *****6342	3,720.98	1,300.00	0.00
BofA - Checking Account - *****4948	0.00	0.00	2,420.98
	-----	-----	-----
	3,720.98	1,300.00	2,420.98
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 2,420.98 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40206 Page 1
 Debtor Name: FORSYTH, ROBERT J. Date: January 12, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002A 070 7100-00	GMAC PO BOX 130424 Roseville, MN 55113	Unsecured		\$43,895.91	\$0.00	\$43,895.91
000003A 070 7100-00	GMAC PO BOX 130424 Roseville, MN 55113	Unsecured		\$22,533.56	\$0.00	\$22,533.56
000004 070 7100-00	Denton Regional Medical Center PO Box 31172 Tampa, Florida 33631-1172	Unsecured		\$708.00	\$0.00	\$708.00
000006 070 7100-00	Texans Credit Union c/o Asset Recovery & Fraud Services P.O. Box 853912 Richardson, TX 75085-3912	Unsecured		\$11,473.44	\$0.00	\$11,473.44
000007 070 7100-00	Greenacres Sod Farm 12300 South Mingo Road Bixby OK 74008	Unsecured		\$90,674.62	\$0.00	\$90,674.62
000008 070 7100-00	Chase Bank USA, NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$2,391.48	\$0.00	\$2,391.48
000010 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$14,615.59	\$0.00	\$14,615.59
000011 070 7100-00	CitiCapital Commercial Corporation c/o Jackie J. Johnson 3950 Regent Boulevard Mail Stop S2B-230 Irving, Texas 75063	Unsecured		\$11,822.46	\$0.00	\$11,822.46
000001 050 4110-00	First United Bank & Trust Co. 1400 West Main Durant, OK 74701	Secured		\$0.00	\$0.00	\$0.00
000002B 070 7100-00	GMAC PO BOX 130424 Roseville, MN 55113	Secured		\$34,275.00	\$0.00	\$34,275.00
000003B 070 7100-00	GMAC PO BOX 130424 Roseville, MN 55113	Secured		\$20,425.00	\$0.00	\$20,425.00
000005 070 7100-00	Deere & Company 6400 NW 86th Street PO BOX 6600 Johnston, IA 50131-6600	Secured		\$31,809.56	\$0.00	\$31,809.56
000009 070 7100-00	Northstar Bank PO Box 430 Denton, TX 76201	Secured		\$14,478.60	\$0.00	\$14,478.60

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40206 Page 2 Date: January 12, 2011
Debtor Name: FORSYTH, ROBERT J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$299,103.22	\$0.00	\$299,103.22

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40206

Case Name: FORSYTH, ROBERT J.

FORSYTH, JENNIFER

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

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	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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 \$ _____ 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 \$ _____ 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, 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
000002A	GMAC	\$ _____	\$ _____	\$ _____
000003A	GMAC	\$ _____	\$ _____	\$ _____
000006	Texans Credit Union	\$ _____	\$ _____	\$ _____
000007	Greenacres Sod Farm	\$ _____	\$ _____	\$ _____
000008	Chase Bank USA, NA	\$ _____	\$ _____	\$ _____
000010	American Express Bank FSB	\$ _____	\$ _____	\$ _____
000011	CitiCapital Commercial Corporation	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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:

NONE