

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: 09-40352 BTR Judge: BRENDA T. RHOADES
Case Name: ROBINSON, ADRIAN ANDRE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/09 (f)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/09/09

For Period Ending: 02/28/12

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. 6008 Ricks Road Denton TX 76210 Debtor Claimed 100% Exemption on Schedule C	234,525.00	0.00	DA	0.00	FA
2. 8113 Clear Creek Lane Denton TX 76210 No Equity	130,000.00	0.00	DA	0.00	FA
3. Cash on hand Debtor Claimed 100% Exemption on Schedule C	47.00	0.00	DA	0.00	FA
4. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	686.69	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	4,140.00	0.00	DA	0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	105.00	0.00	DA	0.00	FA
7. VOID (u)	Unknown	0.00		0.00	FA
8. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
9. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
10. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	275.00	0.00	DA	0.00	FA
11. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
12. Retirement Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
13. 100% in Robinson3 Trucking Inc	0.00	0.00	DA	0.00	FA
14. Anticipated 2008 Tax Refund Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 09-40352 BTR Judge: BRENDA T. RHOADES
Case Name: ROBINSON, ADRIAN ANDRE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/09 (f)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/09/09

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
15. 2004 Chevy Tahoe Debtor Claimed 100% Exemption on Schedule C	12,500.00	0.00	DA	0.00	FA
16. 1998 Chevy S-10 Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
17. 2006 Toyota Avalon No Equity	15,000.00	0.00	DA	0.00	FA
18. Two (2) male Boxers Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
19. Personal Injury Claim (u) 08-08399 In District Court A-14th Judicial District of Dallas County, TX Andre Robinson & Blaine Touchstone vs. Christopher Chang Per 11/09/09, Debtor's exemption value \$10,568.67 was paid from settlement proceeds.	4,529.43	4,529.43		4,529.43	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.12	Unknown

	\$422,008.12	\$4,529.43	\$4,531.55	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

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. Lyon, Gorsky, Harin & Gilbert LLP is employed as special counsel. On Sept 10, 2009, Agreed Order on Trustee's Objection to Amended Exemptions was entered. On Nov. 9, 2009, Order Approving Settlement Agreement was entered, item # 19. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application. Lyon, Gorsky, Harin & Gilbert

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 09-40352 BTR Judge: BRENDA T. RHOADES
Case Name: ROBINSON, ADRIAN ANDRE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/03/09 (f)
341(a) Meeting Date: 03/06/09
Claims Bar Date: 06/09/09

LLP was paid from settlement proceeds with the net proceeds of \$4,529.43 paid to the bankruptcy estate.

Initial Projected Date of Final Report (TFR): 01/31/12 Current Projected Date of Final Report (TFR): 02/28/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40352
Case Name: ROBINSON, ADRIAN ANDRE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6434 BofA - Money Market Account

Taxpayer ID No: 20-8869675
For Period Ending: 02/28/12

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
11/19/09	19	MetLife Auto & Home PO Box 410350 Charlotte, NC 28241	Personal Injury Claim	1242-000	4,529.43		4,529.43
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		4,529.46
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,529.58
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,529.69
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,529.79
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,529.91
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,530.02
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,530.13
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,530.24
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,530.35
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,530.47
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,530.58
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,530.69
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,530.81
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,530.93
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,531.05
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,531.08
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.12
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.16
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.20
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.24
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.28
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.32
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.36
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,531.40
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.77	4,525.63

Page Subtotals 4,531.40 5.77

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40352
Case Name: ROBINSON, ADRIAN ANDRE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6434 BofA - Money Market Account

Taxpayer ID No: 20-8869675
For Period Ending: 02/28/12

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 (\$)
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,525.67
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.58	4,520.09
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,520.13
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.57	4,514.56
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,514.60
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.92	4,508.68
02/27/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		4,508.71
02/27/12		Transfer to Acct #*****0173	Final Posting Transfer	9999-000		4,508.71	0.00

COLUMN TOTALS	4,531.55	4,531.55	0.00
Less: Bank Transfers/CD's	0.00	4,508.71	
Subtotal	4,531.55	22.84	
Less: Payments to Debtors		0.00	
Net	4,531.55	22.84	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40352
Case Name: ROBINSON, ADRIAN ANDRE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0173 BofA - Checking Account

Taxpayer ID No: 20-8869675
For Period Ending: 02/28/12

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 (\$)
02/27/12		Transfer from Acct #*****6434	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,508.71		0.00 4,508.71

COLUMN TOTALS	4,508.71	0.00	4,508.71
Less: Bank Transfers/CD's	4,508.71	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****6434	4,531.55	22.84	0.00
BofA - Checking Account - *****0173	0.00	0.00	4,508.71
	-----	-----	-----
	4,531.55	22.84	4,508.71
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,508.71 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40352

Case Name: ROBINSON, ADRIAN ANDRE

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	\$	\$	\$
Trustee Expenses: 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	City of Denton c/o Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	\$	\$	\$
000002	Denton Independent School District Sawko & Burroughs, PC 1100 Dallas Drive, Suite 100 Denton, Texas 76205	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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