



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 08/20/13

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

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

Case No: 09-40352 BTR Judge: BRENDA T. RHOADES  
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Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 02/03/09 (f)  
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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
15. 2004 Chevy Tahoe Debtor Claimed 100% Exemption on Schedule C	12,500.00	0.00		0.00	FA
16. 1998 Chevy S-10 Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA
17. 2006 Toyota Avalon No Equity	15,000.00	0.00		0.00	FA
18. Two (2) male Boxers Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		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)
<b>TOTALS (Excluding Unknown Values)</b>				

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. On April 25, 2012, Order Approving Application of Chapter 7 Trustee for Compensation & Reimbursement of Expenses was entered, and Trustee made distributions to creditors. The distribution checks for Proof of Claim # 1 - City of Denton and Proof of Claim # 2 - Denton ISD were returned by the creditors to the Trustee uncashed because the debt had already been paid by a 3rd party. Since there were no other allowed claims in the case, Trustee sought to have other creditors file claims. On July 22, 2013, Sallie Mae filed Proof of Claim # 6, and on August 16, 2013, GE Capital Retail Bank filed Proof of Claim # 7.

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

Current Projected Date of Final Report (TFR): 07/23/13

**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 KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0099 Checking Account

Taxpayer ID No: 20-8869675  
For Period Ending: 08/20/13

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 (\$)
06/22/12		Trsf In From BANK OF AMERICA, N.A.	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	3,158.67		0.00 3,158.67

COLUMN TOTALS	3,158.67	0.00	3,158.67
Less: Bank Transfers/CD's	3,158.67	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 3,158.67 0.00

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: 08/20/13

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: 08/20/13

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: 08/20/13

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 (\$)
COLUMN TOTALS					4,508.71	4,508.71	0.00
Less: Bank Transfers/CD's					4,508.71	3,158.67	
Subtotal					0.00	1,350.04	
Less: Payments to Debtors						0.00	
Net					0.00	1,350.04	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0099					0.00	0.00	3,158.67
BofA - Money Market Account - *****6434					4,531.55	22.84	0.00
BofA - Checking Account - *****0173					0.00	1,350.04	0.00
					-----	-----	-----
					4,531.55	1,372.88	3,158.67
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 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	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Denton Independent School District	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	Sallie Mae	\$	\$	\$
000007	GE Capital Retail Bank	\$	\$	\$

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