

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: 09-42464 BTR Judge: BRENDA T. RHOADES
Case Name: JIN, KYO YOUNG

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/03/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/31/09

For Period Ending: 10/08/12

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. Claim - Gridline Communications (u) After deducting attorney's fees, debtor will be entitled to 20% interest of any recovery on the claim . 2009, Adv. 09-04191. Settlement proceeds includes interest due to late payment.	254,500.00	254,500.00		269,909.00	FA
2. 2421 Bent Horn Dr, Plano, TX no equity	231,000.00	0.00	DA	0.00	FA
3. CASH	200.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS	140.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS	850.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES	100.00	0.00	DA	0.00	FA
7. WEARING APPAREL	800.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY	1,000.00	0.00	DA	0.00	FA
9. 2001 Honda Civic	2,900.00	0.00	DA	0.00	FA
10. 2001 Honda Odyssey	4,025.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		44.89	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$495,515.00	\$254,500.00		\$269,953.89
				\$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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed to represent the trustee. Sheldon E. Levy, CPA is employed as an accountant. On Oct. 30, 2009, Adv. 09-04191 was filed, item # 1. On Nov. 10, 2009, Agreed Order on Debtor's Motion to

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-42464 BTR Judge: BRENDA T. RHOADES
Case Name: JIN, KYO YOUNG

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/03/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/31/09

Dismiss Case was entered. On March 10, 2010, Order Approving Settlement and Payment of Related Contingency Fee Award, item # 1. No claims objections are necessary.

Initial Projected Date of Final Report (TFR): 06/30/12

Current Projected Date of Final Report (TFR): 10/08/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42464 -BTR
Case Name: JIN, KYO YOUNG

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0374 Checking Account

Taxpayer ID No: 35-6855316
For Period Ending: 10/08/12

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
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	96,817.43		96,817.43
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.14	96,785.29
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		110.69	96,674.60
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		110.59	96,564.01
09/24/12	003001	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 9/24/12 Accountant's Fees			1,752.55	94,811.46
			Fees	1,625.00	3410-000		
			Expenses	127.55	3420-000		

COLUMN TOTALS	96,817.43	2,005.97	94,811.46
Less: Bank Transfers/CD's	96,817.43	0.00	
Subtotal	0.00	2,005.97	
Less: Payments to Debtors		0.00	
Net	0.00	2,005.97	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42464 -BTR
Case Name: JIN, KYO YOUNG

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2260 BofA - Money Market Account

Taxpayer ID No: 35-6855316
For Period Ending: 10/08/12

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
06/17/10	1	Wire Deposit 6/16/10	Settlement	1249-000	20,000.00		20,000.00
06/17/10	000301	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered 3/10/10 Adv. 09-04191 Filing Fee	2700-000		250.00	19,750.00
06/17/10	000302	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered 3/10/10 Attorney's Expenses of \$31.03 + Attorney's Fees of \$7,887.59			7,918.62	11,831.38
			Fees 7,887.59	3210-000			
			Expenses 31.03	3220-000			
06/23/10	1	Deposit Wire 6/22/10	Settlement	1249-000	4,000.00		15,831.38
06/23/10	000303	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 3/10/10 Attorney's Fees	3210-000		1,600.00	14,231.38
06/29/10	1	Wire - Deposit 6/28/10	Settlement	1249-000	5,000.00		19,231.38
06/29/10	000304	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order 3/10/10 Attorney's Fees	3210-000		2,000.00	17,231.38
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		17,231.60
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,232.04
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,232.48
09/30/10	1	DEPOSIT, WIRE	Settlement	1249-000	240,909.00		258,141.48
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	1.39		258,142.87
09/30/10	000305	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered 03/10/10 Attorney's Fees	3210-000		90,200.00	167,942.87
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	7.93		167,950.80

Page Subtotals 269,919.42 101,968.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42464 -BTR
Case Name: JIN, KYO YOUNG

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2260 BofA - Money Market Account

Taxpayer ID No: 35-6855316
For Period Ending: 10/08/12

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 (\$)
11/01/10	000306	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 10/28/10 Attorney's Fees	3210-000		6,163.60	161,787.20
11/08/10	000307	Kyo Young Jin 2421 Bent Horn Dirve PLANO, TX 75025	Per Order Entered on 11/04/10 Debtor's Exempt Assets	8100-002		32,255.36	129,531.84
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.83		129,537.67
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.50		129,543.17
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.50		129,548.67
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.99		129,549.66
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.10		129,550.76
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.06		129,551.82
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.11		129,552.93
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.06		129,553.99
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.10		129,555.09
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.10		129,556.19
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.06		129,557.25
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.10		129,558.35
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		165.05	129,393.30
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.06		129,394.36
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		159.53	129,234.83
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.09		129,235.92
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		159.33	129,076.59
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.10		129,077.69
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		169.28	128,908.41
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.02		128,909.43
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		153.21	128,756.22
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.09		128,757.31
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		158.31	128,599.00

Page Subtotals 31.87 39,383.67

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42464 -BTR
Case Name: JIN, KYO YOUNG

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2260 BofA - Money Market Account

Taxpayer ID No: 35-6855316
For Period Ending: 10/08/12

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 (\$)
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.06		128,600.06
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		163.38	128,436.68
05/14/12	000308	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Per Order Entered on 5/10/12 Estate Tax ID = 35-6855316 2011 post-petition taxes	2810-000		20,589.00	107,847.68
05/14/12	000309	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Per Order Entered on 5/10/12 Estate Tax ID = 35-6855316 2011 post-petition interest on estate taxes for 2011	2810-000		806.00	107,041.68
05/17/12	000310	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 5/16/12 Attorney's Fees	3110-000		9,995.00	97,046.68
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		97,047.66
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		147.39	96,900.27
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.56		96,900.83
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		83.40	96,817.43
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		96,817.43	0.00

COLUMN TOTALS 269,953.89 269,953.89 0.00

Less: Bank Transfers/CD's 0.00 96,817.43

Subtotal 269,953.89 173,136.46

Less: Payments to Debtors 32,255.36

Net 269,953.89 140,881.10

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE

Checking Account - *****0374 0.00 2,005.97 94,811.46

BofA - Money Market Account - *****2260 269,953.89 140,881.10 0.00

Page Subtotals 2.60 128,601.60

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 08, 2012

Case Number: 09-42464
Debtor Name: JIN, KYO YOUNG

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$11,356.08	\$0.00	\$11,356.08
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$19,305.55	\$0.00	\$19,305.55
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$10,388.31	\$0.00	\$10,388.31
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,915.77	\$0.00	\$1,915.77
000005 070 7100-00	PYOD LLC its successors/assigns Citibank c/o Resurgent Capital Svc PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,649.90	\$0.00	\$3,649.90
000006 070 7100-00	Wells Fargo Financial Texas, Inc 4137 121st Street Urbandale IA 50323	Unsecured		\$764.00	\$0.00	\$764.00
000007 070 7100-00	U. S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201	Unsecured		\$0.00	\$0.00	\$0.00
000008 070 7100-00	U. S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201	Unsecured		\$6,756.06	\$0.00	\$6,756.06
000009 070 7100-00	Recovery Management Systems Corp For GE Money Bank Chevron Texaco 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$614.77	\$0.00	\$614.77
000010 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. PO Box 12914 NORFOLK VA 23541	Unsecured		\$432.13	\$0.00	\$432.13
000011 070 7100-00	Jefferson Caoital Systems LLC PO Box 953185 St. Louis, MO 63195-3185	Unsecured		\$4,526.43	\$0.00	\$4,526.43
Case Totals:				\$59,709.00	\$0.00	\$59,709.00

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42464

Case Name: JIN, KYO YOUNG

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:

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
000001	DISCOVER BANK	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	PYOD LLC its successors/assigns	\$ _____	\$ _____	\$ _____
000006	Wells Fargo Financial Texas, Inc	\$ _____	\$ _____	\$ _____
000008	U. S. Bank N.A.	\$ _____	\$ _____	\$ _____
000009	Recovery Management Systems Corp	\$ _____	\$ _____	\$ _____
000010	PRA Receivables Management, LLC	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Jefferson Caoital Systems LLC	\$	\$	\$

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

Remaining Balance \$ _____

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of _____ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ _____. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.