

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: 08-41828 BTR Judge: BRENDA T. RHOADES
Case Name: TESCHNER, THOMAS R.
TESCHNER, LISA
For Period Ending: 08/23/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/18/08 (f)
341(a) Meeting Date: 08/15/08
Claims Bar Date: 11/19/08

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. 10815 Lochspring Dr. Dallas, Tx 75218 Debtor Claimed 100% Exemption on Schedule C	256,890.00	0.00	DA	0.00	FA
2. Cash on Hand Per 9/19/08 Agreed Order applies to items # 2 & 3 with proceeds posted to item # 3.	65.00	0.00		0.00	FA
3. Financial Accounts Per 9/19/08 Agreed Order applies to items # 2 & 3 with proceeds posted to item # 3. Trustee will consider amounts collected as paid in full.	2,474.66	2,539.66		1,625.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	8,899.00	0.00	DA	0.00	FA
5. Cameras, Camping Equipment, Golf Clubs Debtor Claimed 100% Exemption on Schedule C	305.00	0.00	DA	0.00	FA
6. 2 Firearms Debtor Claimed 100% Exemption on Schedule C	75.00	0.00	DA	0.00	FA
7. 5 Firearms	55.00	0.00	DA	0.00	FA
8. 2008 Tax Refund (u)	0.00	0.00	DA	0.00	FA
9. VOID (u)	Unknown	0.00		0.00	FA
10. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	3,461.00	0.00	DA	0.00	FA
11. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	3,415.00	0.00	DA	0.00	FA
12. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	35.00	0.00	DA	0.00	FA
13. Insurance Policies - Term Life Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
14. 401(k)	84,652.06	0.00	DA	0.00	FA

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

Case No: 08-41828 BTR Judge: BRENDA T. RHOADES
Case Name: TESCHNER, THOMAS R.
TESCHNER, LISA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/18/08 (f)
341(a) Meeting Date: 08/15/08
Claims Bar Date: 11/19/08

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					
15. Retirement IRA	64,953.70	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. Debtor receives approximately \$452 yearly as one of 6 heirs receiving proceeds from mortgage on property owner-financed by deceased parent - 26.5 yrs remaining	Unknown	1,000.00	DA	0.00	FA
17. 1998 Ford Windstar	3,825.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
18. 2001 Jeep Grand Cherokee	7,200.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
19. Animals	0.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
20. Unpaid Severance Claim - Friedman's Inc. (u)	817.32	0.00		1,378.37	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.42	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$437,122.74	\$3,539.66	\$3,004.79	\$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. On Sept. 19, 2008, Agreed Order on Trustee's Objection to Exemptions was entered, items # 2 & #3. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-41828 BTR Judge: BRENDA T. RHOADES
Case Name: TESCHNER, THOMAS R.
TESCHNER, LISA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/18/08 (f)
341(a) Meeting Date: 08/15/08
Claims Bar Date: 11/19/08

Initial Projected Date of Final Report (TFR): 04/15/11

Current Projected Date of Final Report (TFR): 08/23/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41828 -BTR
 Case Name: TESCHNER, THOMAS R.
 TESCHNER, LISA
 Taxpayer ID No: *****3718
 For Period Ending: 08/23/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9445 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
10/21/08	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	SETTLEMENT	1129-000	200.00		200.00
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.02		200.02
12/02/08	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	SETTLEMENT	1129-000	200.00		400.02
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		400.04
03/09/09	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	SETTLEMENT	1129-000	200.00		600.04
04/03/09	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	SETTLEMENT	1129-000	200.00		800.04
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		800.06
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		800.08
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		800.10
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		800.12
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		800.14
09/09/09	20	Friedmans Liquidating Trust 380 Lexington Ave. 17th Flr NY, NY 10168	Unpaid Severence Claim	1249-000	1,246.25		2,046.39
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		2,046.43
10/27/09	3	Thomas Teschner 10815 Lochspring Dr. Dallas, TX 75218	Settlement	1129-000	150.00		2,196.43
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,196.48
11/30/09	3	THOMAS R. TESCHNER	Settlement	1129-000	150.00		2,346.48

Page Subtotals 2,346.48 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41828 -BTR
Case Name: TESCHNER, THOMAS R.
TESCHNER, LISA
Taxpayer ID No: *****3718
For Period Ending: 08/23/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9445 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 (\$)
11/30/09	INT	10815 LOCHSPRING DR. DALLAS, TX 75218 BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,346.54
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,346.60
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,346.66
02/03/10	3	THOMAS & LISA TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	SETTLEMENT	1129-000	150.00		2,496.66
02/03/10	20	Friedmans Liquidating Trust 380 Lexington Ave 17th Floor NY, NY 10168	Unpaid Severence Claim	1249-000	132.12		2,628.78
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,628.84
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,628.91
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,628.97
05/03/10	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	Settlement	1129-000	150.00		2,778.97
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,779.03
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		2,779.11
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,779.18
08/25/10	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	Settlement	1129-000	125.00		2,904.18
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,904.25
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		2,904.32
10/26/10	3	THOMAS R. TESCHNER 10815 LOCHSPRING DR. DALLAS, TX 75218	Settlement	1129-000	100.00		3,004.32
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,004.39

Page Subtotals 657.91 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41828 -BTR
Case Name: TESCHNER, THOMAS R.
TESCHNER, LISA
Taxpayer ID No: *****3718
For Period Ending: 08/23/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9445 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 (\$)
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,004.47
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,004.55
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,004.63
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.65
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,004.68
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.70
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,004.73
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.75
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,004.77
08/23/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		3,004.79
08/23/11		Transfer to Acct #*****0888	Final Posting Transfer	9999-000		3,004.79	0.00

COLUMN TOTALS	3,004.79	3,004.79	0.00
Less: Bank Transfers/CD's	0.00	3,004.79	
Subtotal	3,004.79	0.00	
Less: Payments to Debtors		0.00	
Net	3,004.79	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41828 -BTR
 Case Name: TESCHNER, THOMAS R.
 TESCHNER, LISA
 Taxpayer ID No: *****3718
 For Period Ending: 08/23/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0888 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 (\$)
08/23/11		Transfer from Acct #*****9445	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,004.79		0.00 3,004.79

COLUMN TOTALS	3,004.79	0.00	3,004.79
Less: Bank Transfers/CD's	3,004.79	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 - *****9445	3,004.79	0.00	0.00
BofA - Checking Account - *****0888	0.00	0.00	3,004.79
	3,004.79	0.00	3,004.79
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,004.79 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41828 Page 1
 Debtor Name: TESCHNER, THOMAS R. Date: August 23, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	PYOD LLC its successors/assigns Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$650.67	\$0.00	\$650.67
000002 070 7100-00	PYOD LLC its successors/assigns Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$202.41	\$0.00	\$202.41
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$3,263.96	\$0.00	\$3,263.96
000004 070 7100-00	Ashley Funding Services LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$69.70	\$0.00	\$69.70
000005 070 7100-00	Ashley Funding Services LLC i Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$46.88	\$0.00	\$46.88
000006 070 7100-00	eCAST Settlement Corp HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$657.93	\$0.00	\$657.93
000007 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$675.02	\$0.00	\$675.02
000008 070 7100-00	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$472.20	\$0.00	\$472.20
000009 070 7100-00	American Express Travel Related Svc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,783.61	\$0.00	\$2,783.61
000010 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,125.57	\$0.00	\$1,125.57
000011 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,211.12	\$0.00	\$2,211.12

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41828
Debtor Name: TESCHNER, THOMAS R.

Page 2
Claim Class Sequence

Date: August 23, 2011

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,358.64	\$0.00	\$1,358.64
000013 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$603.19	\$0.00	\$603.19
000014 070 7100-00	Worldwide Asset Purchasing, II, LLC c/o West Asset Purchasing, Inc, P. O. Box 105698 Atlanta,GA 30348	Unsecured		\$873.69	\$0.00	\$873.69
Case Totals:				\$14,994.59	\$0.00	\$14,994.59

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41828

Case Name: TESCHNER, THOMAS R.

TESCHNER, LISA

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
000001	PYOD LLC its successors/assigns Citibank	\$	\$	\$
000002	PYOD LLC its successors/assigns Citibank	\$	\$	\$
000003	CHASE BANK USA, NA	\$	\$	\$
000004	Ashley Funding Services LLC	\$	\$	\$
000005	Ashley Funding Services LLC i	\$	\$	\$
000006	eCAST Settlement Corp	\$	\$	\$
000007	Capital Recovery II	\$	\$	\$
000008	TARGET NATIONAL BANK	\$	\$	\$
000009	American Express Travel Related Svc	\$	\$	\$
000010	LVNV Funding LLC	\$	\$	\$
000011	LVNV Funding LLC	\$	\$	\$
000012	LVNV Funding LLC	\$	\$	\$
000013	LVNV Funding LLC	\$	\$	\$
000014	Worldwide Asset Purchasing, II, 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:

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