

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: 09-42823 BTR Judge: BRENDA T. RHOADES
Case Name: HIRSCHTEL, MARVIN
HIRSCHTEL, LILIANA
For Period Ending: 12/22/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/08/09 (f)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/06/10

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. 3005 Saint Tropez Ct McKinney, TX Debtor Claimed 100% Exemption on Schedule C	138,907.00	0.00	DA	0.00	FA
2. 3745 NE 171st ST #70 North Miami Beach, FL 33160	150,000.00	0.00	DA	0.00	FA
3. Cash Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
4. Texans Credit Union PO box 853912 Richardson, X 75 Debtor Claimed 100% Exemption on Schedule C	2,400.00	0.00	DA	0.00	FA
5. Palelco Credit Union 1790 N Broadway Walnut Creek, Debtor Claimed 100% Exemption on Schedule C	80.00	0.00	DA	0.00	FA
6. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,695.00	0.00	DA	0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	1,760.00	0.00	DA	0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,120.00	0.00	DA	0.00	FA
9. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	62,965.00	0.00	DA	0.00	FA
10. 2005 Dodgee 4x4 Debtor Claimed 100% Exemption on Schedule C	9,000.00	0.00	DA	0.00	FA
11. 2002 Toyota Camry Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00	DA	0.00	FA
12. Avoidance Claim - American Express (u)	6,250.00	6,250.00		6,250.00	FA
13. INSURANCE POLICIES - NY Life \$300,000 Term (u)	Unknown	0.00	DA	0.00	FA
14. INSURANCE POLICIES - NY Life \$250,000 Term (u)	0.00	0.00	DA	0.00	FA
15. 2009 Tax Refund - Marvin Hirschel (u) Gross Refund = \$193.00 ; Estate's portion of tax refund = \$132.72.	193.00	132.72		193.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42823 BTR Judge: BRENDA T. RHOADES
Case Name: HIRSCHTEL, MARVIN
HIRSCHTEL, LILIANA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/08/09 (f)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/06/10

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
Marvin Hirschel's portion of tax refund = \$60.28; 16. 2009 Tax Refund - Liliana Hirschel (u) Gross Tax Refund = \$5,506.00; Estate's portion of tax refund = \$3,786.32 Liliana Hirschel's portion of tax refund = \$1,719.68	5,506.00	3,786.32		5,506.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.10	Unknown

TOTALS (Excluding Unknown Values)	\$388,576.00	\$10,169.04		\$11,952.10	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Phillip Sauder is employed as special counsel. On Nov. 30, 2009, Adv. 09-04214 was entered, item # 12. On Feb. 17, 2010, Order Approving Settlement with American Express was entered, item # 12.

Initial Projected Date of Final Report (TFR): 07/31/12 Current Projected Date of Final Report (TFR): 12/22/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42823 -BTR
Case Name: HIRSCHEL, MARVIN
HIRSCHEL, LILIANA
Taxpayer ID No: 35-6838629
For Period Ending: 12/22/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1782 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
03/10/10	12	America Express Travel Related Svc Com 20002 North 19th Ave. Phoenix, AZ 85027	Preference	1241-000	6,250.00		6,250.00
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		6,250.09
04/19/10	000301	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order 2/17/10 Adv. # 09-04214 Filing Fee	2700-000		250.00	6,000.09
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,000.24
05/03/10	000302	Phillip Sauder 5521 Greenville Ave, Suite 104-253 Dallas, TX 75206	Per Order Entered on 4/29/10 Attorney's Fees			2,550.37	3,449.87
			Fees 2,466.42	3210-000			
			Expenses 83.95	3220-000			
05/04/10	15	U.S. Treasury Austin, TX	2009 Tax Refund for M.Hirschel Gross Refund = \$193.00 ; Estate's portion of tax refund = \$132.72. Marvin Hirschel's portion of tax refund = \$60.28;	1224-000	193.00		3,642.87
05/12/10	16	U.S. Treasury Austin, TX	2009 Tax Refund Liliana Hirschel Gross Tax Refund = \$5,506.00; Estate's portion of tax refund = \$3,786.32 Liliana Hirschel's portion of tax refund = \$1,719.68	1224-000	5,506.00		9,148.87
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		9,149.06
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,149.29
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,149.52
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,149.76
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,149.99
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,150.22

Page Subtotals 11,950.59 2,800.37

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42823 -BTR
 Case Name: HIRSCHL, MARVIN
 HIRSCHL, LILIANA
 Taxpayer ID No: 35-6838629
 For Period Ending: 12/22/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****1782 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	0.23		9,150.45
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,150.68
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,150.91
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,150.98
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,151.06
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,151.13
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,151.21
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,151.29
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,151.36
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,151.44
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,151.52
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,151.60
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.66	9,139.94
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,140.02
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.27	9,128.75
12/22/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		9,128.80
12/22/11		Transfer to Acct #*****0605	Final Posting Transfer	9999-000		9,128.80	0.00

COLUMN TOTALS	11,952.10	11,952.10	0.00
Less: Bank Transfers/CD's	0.00	9,128.80	
Subtotal	11,952.10	2,823.30	
Less: Payments to Debtors		0.00	
Net	11,952.10	2,823.30	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42823 -BTR
 Case Name: HIRSCHL, MARVIN
 HIRSCHL, LILIANA
 Taxpayer ID No: 35-6838629
 For Period Ending: 12/22/11

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0605 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 (\$)
12/22/11		Transfer from Acct #*****1782	BALANCE FORWARD Transfer In From MMA Account	9999-000	9,128.80		0.00 9,128.80

COLUMN TOTALS	9,128.80	0.00	9,128.80
Less: Bank Transfers/CD's	9,128.80	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 - *****1782	11,952.10	2,823.30	0.00
BofA - Checking Account - *****0605	0.00	0.00	9,128.80
	-----	-----	-----
	11,952.10	2,823.30	9,128.80
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 9,128.80 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42823

Case Name: HIRSCHHEL, MARVIN

HIRSCHHEL, LILIANA

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	Wells Fargo Bank, N.A. c/o Wells Fargo Card Svcs Recovery Dept P.O. Box 9210 Des Moines, IA 50306	\$	\$	\$
000002	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000003	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000004	PYOD LLC its successors/assigns Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000005	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre PA. 18706	\$	\$	\$
000007	American Express Centurion Bank c/o Becket & Lee LLP POB 3001 Malvern PA 19355-0701	\$	\$	\$

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

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