

6. The deadline for filing claims in this case 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 \$ _____. 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 \$ _____.

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/Mark A. Weisbart
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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-40765 BTR Judge: BRENDA T. RHOADES
Case Name: LISSAUER, RICHARD STEPHEN
LISSAUER, COLLEEN LOUISE
For Period Ending: 05/25/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 03/28/08 (f)
341(a) Meeting Date: 04/25/08
Claims Bar Date: 07/30/08

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. 1813 Westridge Drive, Plano - Homestead	174,194.00	0.00	DA	0.00	FA
2. Cash and checking	1,036.49	0.00	DA	0.00	FA
3. Household Goods	3,405.00	0.00	DA	0.00	FA
4. Books, etc.	450.00	0.00	DA	0.00	FA
5. Clothing	500.00	0.00	DA	0.00	FA
6. Jewelry	720.00	0.00	DA	0.00	FA
7. Sporting equipment	280.00	0.00	DA	0.00	FA
8. Smith Barney IRA	1,200.00	0.00	DA	0.00	FA
9. Fidelity IRA	960.00	0.00	DA	0.00	FA
10. Richmond Corp Retirement	2,700.00	0.00	DA	0.00	FA
11. 2001 Hyundai	3,500.00	0.00	DA	0.00	FA
12. 2003 Ford Expedition	14,995.00	0.00	DA	0.00	FA
13. Office equipment	840.00	0.00	DA	0.00	FA
14. Dogs (3)	0.00	0.00	DA	0.00	FA
15. 2007 Tax Refund and Tax Stimulus Check (u)	0.00	3,669.00		3,669.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.79	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$204,780.49	\$3,669.00	\$3,671.79	\$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:

Initial Projected Date of Final Report (TFR): 04/01/09

Current Projected Date of Final Report (TFR): 12/31/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40765 -BTR
 Case Name: LISSAUER, RICHARD STEPHEN
 LISSAUER, COLLEEN LOUISE
 Taxpayer ID No: *****8854
 For Period Ending: 05/25/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7062 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
10/01/09		Transfer from Acct #*****9565	Bank Funds Transfer	9999-000	3,669.64		3,669.64
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.45		3,670.09
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.47		3,670.56
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.47		3,671.03
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		3,671.21
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		3,671.35
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		3,671.52
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		3,671.67
05/25/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.12		3,671.79
05/25/10		Transfer to Acct #*****8896	Final Posting Transfer	9999-000		3,671.79	0.00

COLUMN TOTALS	3,671.79	3,671.79	0.00
Less: Bank Transfers/CD's	3,669.64	3,671.79	
Subtotal	2.15	0.00	
Less: Payments to Debtors		0.00	
Net	2.15	0.00	

Page Subtotals 3,671.79 3,671.79

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40765 -BTR
 Case Name: LISSAUER, RICHARD STEPHEN
 LISSAUER, COLLEEN LOUISE
 Taxpayer ID No: *****8854
 For Period Ending: 05/25/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8896 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 (\$)
05/25/10		Transfer from Acct #*****7062	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,671.79		3,671.79

COLUMN TOTALS	3,671.79	0.00	3,671.79
Less: Bank Transfers/CD's	<u>3,671.79</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 3,671.79 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40765 -BTR
 Case Name: LISSAUER, RICHARD STEPHEN
 LISSAUER, COLLEEN LOUISE
 Taxpayer ID No: *****8854
 For Period Ending: 05/25/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9565 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 (\$)
05/15/09	15	Richard Lissauer	BALANCE FORWARD 2007 Tax Refund and Stimulus Refund DEPOSIT CHECK #1366	1224-000	3,669.00		0.00 3,669.00
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		3,669.05
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,669.20
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,669.35
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,669.50
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		3,669.64
10/01/09		Transfer to Acct #*****7062	Bank Funds Transfer	9999-000		3,669.64	0.00

COLUMN TOTALS 3,669.64 3,669.64 0.00

Less: Bank Transfers/CD's 0.00 3,669.64

Subtotal 3,669.64 0.00

Less: Payments to Debtors 0.00

Net 3,669.64 0.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7062	2.15	0.00	0.00
Checking Account - *****8896	0.00	0.00	3,671.79
Money Market Account - *****9565	3,669.64	0.00	0.00
	3,671.79	0.00	3,671.79
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 3,669.64 3,669.64

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40765 Page 1
 Debtor Name: LISSAUER, RICHARD STEPHEN Date: May 25, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$697.00	\$0.00	\$697.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$3.17	\$0.00	\$3.17
2 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$20,186.14	\$0.00	\$20,186.14
3 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$6,553.21	\$0.00	\$6,553.21
4 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$11,308.05	\$0.00	\$11,308.05
5 610 7100-00	PYOD LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services, PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$31,051.16	\$0.00	\$31,051.16
6 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$6,841.06	\$0.00	\$6,841.06
1 100 4110-00	ViewPoint Bank Community Credit Union P. O. Box 869105 Plano, TX 75086	Secured		\$0.00	\$0.00	\$0.00
7 100 4110-00	CitiMortgage, Inc. P O Box 790130 St Louis, MO 63179-0130	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$76,639.79	\$0.00	\$76,639.79

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-40765 BTR
 Case Name: LISSAUER, RICHARD STEPHEN
 LISSAUER, COLLEEN LOUISE
 Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>2</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____
<u>3</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____
<u>4</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>PYOD LLC its successors and</i>		
<u>5</u>	<u>assigns as</u>	<u>\$</u>	<u>\$</u>
<u>6</u>	<u>American Express Bank FSB</u>	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

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