

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: 08-41058 BTR Judge: BRENDA T. RHOADES
Case Name: CANNON, ROBERT LARRY
CANNON, JUDITH ANN
For Period Ending: 01/11/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 04/28/08 (f)
341(a) Meeting Date: 05/23/08
Claims Bar Date: 08/27/08

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. 713 Glen Rose Drive, Allen - Homestead	700,000.00	0.00	DA	0.00	FA
2. Cash and checking accounts	872.26	0.00	DA	0.00	FA
3. Household goods	11,285.00	0.00	DA	0.00	FA
4. Clothing	500.00	0.00	DA	0.00	FA
5. Guns (3)	330.00	0.00	DA	0.00	FA
6. 2003 Jaguar XK8	23,000.00	0.00	DA	0.00	FA
7. Lincoln Navigator Leased vehicle	0.00	0.00	DA	0.00	FA
8. Watch inventory Schedule D shows Chris Cannon owns 10% of business	2,884.32	2,884.32		2,060.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.13	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$738,871.58	\$2,884.32	\$2,062.13	\$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): 09/01/09 Current Projected Date of Final Report (TFR): 09/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41058 -BTR
 Case Name: CANNON, ROBERT LARRY
 CANNON, JUDITH ANN
 Taxpayer ID No: *****5223
 For Period Ending: 01/11/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7120 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 #*****8165	Bank Funds Transfer	9999-000	2,061.39		2,061.39
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.24		2,061.63
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.25		2,061.88
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.25		2,062.13

COLUMN TOTALS	2,062.13	0.00	2,062.13
Less: Bank Transfers/CD's	<u>2,061.39</u>	<u>0.00</u>	
Subtotal	0.74	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.74	0.00	

Page Subtotals 2,062.13 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41058 -BTR
Case Name: CANNON, ROBERT LARRY
CANNON, JUDITH ANN
Taxpayer ID No: *****5223
For Period Ending: 01/11/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8165 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
06/18/08	8	Judi Cannon	Sale of watches on ebay	1129-000	230.00		230.00
			DEPOSIT CHECK #1020				
07/16/08	8	Judi Cannon	Sales of watches	1129-000	500.00		730.00
			DEPOSIT CHECK #1023				
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.07		730.07
08/18/08	8	Judi Cannon	Sale of wtch inventory	1129-000	260.00		990.07
			DEPOSIT CHECK #1026				
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.13		990.20
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.17		990.37
10/01/08	8	Judi Cannon	Watch sales payment	1129-000	240.00		1,230.37
			DEPOSIT CHECK #1028				
10/23/08	8	Judi Cannon	Sale of watches	1129-000	120.00		1,350.37
			DEPOSIT CHECK #1030				
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.14		1,350.51
11/26/08	8	Judy Cannon	Sale of watches	1129-000	120.00		1,470.51
			DEPOSIT CHECK #1031				
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.11		1,470.62
12/19/08	8	JUDI CANNON	SALE OF WATCHES	1129-000	180.00		1,650.62
			DEPOSIT CHECK #1033				
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.10		1,650.72
01/19/09	8	Judi Cannon	Sale of watches	1129-000	90.00		1,740.72
			DEPOSIT CHECK #1034				
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,740.78
02/19/09	8	Judi Cannon	Sale of watches	1129-000	60.00		1,800.78
			DEPOSIT CHECK #1035				
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,800.84
03/18/09	8	Judi Cannon	Sale of Watches	1129-000	170.00		1,970.84
			DEPOSIT CHECK #1037				

Page Subtotals 1,970.84 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41058 -BTR
Case Name: CANNON, ROBERT LARRY
CANNON, JUDITH ANN
Taxpayer ID No: *****5223
For Period Ending: 01/11/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8165 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 (\$)
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,970.92
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,971.00
05/26/09	8	Judi Cannon	Sale of watch inventory DEPOSIT CHECK #1038	1129-000	90.00		2,061.00
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		2,061.07
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,061.15
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,061.23
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,061.31
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		2,061.39
10/01/09		Transfer to Acct #*****7120	Bank Funds Transfer	9999-000		2,061.39	0.00

COLUMN TOTALS	2,061.39	2,061.39	0.00
Less: Bank Transfers/CD's	0.00	2,061.39	
Subtotal	2,061.39	0.00	
Less: Payments to Debtors		0.00	
Net	2,061.39	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account - *****7120	0.74	0.00	2,062.13
Money Market Account - *****8165	2,061.39	0.00	0.00
	2,062.13	0.00	2,062.13
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 90.55 2,061.39

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41058 Page 1
 Debtor Name: CANNON, ROBERT LARRY Date: January 11, 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		\$786.50	\$0.00	\$786.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$109.69	\$0.00	\$109.69
3P 570 5800-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$2,874.40	\$0.00	\$2,874.40
1 610 7100-00	JPMorgan Chase Bank, N.A. c/o Richard G. Dafoe, Vincent & Moye, P.C., 2001 Bryan Street, Suite 2000 Dallas, TX 75201	Unsecured		\$118,350.87	\$0.00	\$118,350.87
3U 610 7100-00	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Unsecured		\$17.34	\$0.00	\$17.34
4 610 7100-00	Discover Bank Discover Financial Services LLC PO Box 3025 New Albany, OH 43054	Unsecured		\$8,880.56	\$0.00	\$8,880.56
5 610 7100-00	Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department, P.O. Box 9210 Des Moines, IA 50306	Unsecured		\$7,259.02	\$0.00	\$7,259.02
6 610 7100-00	CITIBANK (SOUTH DAKOTA) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$17,263.40	\$0.00	\$17,263.40
7 610 7100-00	CITIBANK (SOUTH DAKOTA) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$38,864.83	\$0.00	\$38,864.83
8 610 7100-00	CITIBANK (SOUTH DAKOTA) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$19,418.42	\$0.00	\$19,418.42
9 610 7100-00	Advanta Bank Corp c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$21,350.05	\$0.00	\$21,350.05
10 610 7100-00	XO Communications Attn: Brad Lee 105 Molloy Street, Ste. 300 Nashville, TN 37201,	Unsecured		\$8,162.27	\$0.00	\$8,162.27

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41058 Page 2
 Debtor Name: CANNON, ROBERT LARRY Date: January 11, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
11 610 7100-00	Paycheck Inc. 1175 John Street W. Henrietta, NY 14586	Unsecured		\$710.31	\$0.00	\$710.31
12 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$17,004.57	\$0.00	\$17,004.57
13 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$38,414.34	\$0.00	\$38,414.34
14 610 7100-00	AMERICAN EXPRESS TRAVEL RELATED Services Co., Inc. PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$929.45	\$0.00	\$929.45
15 610 7100-00	Max Recovery Inc successor to CitiBank South Dakota NA POB 10228 Newark, NJ 07193-0228	Unsecured		\$1,969.35	\$0.00	\$1,969.35
16 610 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$27,035.19	\$0.00	\$27,035.19
2 100 4110-00	Ford Motor Credit Company LLC P.O. Box 537901 Livonia, MI 48153-9905	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$329,400.56	\$0.00	\$329,400.56

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41058 BTR
 Case Name: CANNON, ROBERT LARRY
 CANNON, JUDITH ANN
 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>
<u>3P</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>1</u>	<u>JPMorgan Chase Bank, N.A.</u>	\$ _____	\$ _____
<u>3U</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>4</u>	<u>Discover Bank</u>	\$ <u> </u>	\$ <u> </u>
<u>5</u>	<u>Wells Fargo Bank, N.A.</u>	\$ <u> </u>	\$ <u> </u>
	<i>CITIBANK (SOUTH</i>		
<u>6</u>	<u>DAKOTA) N.A.</u>	\$ <u> </u>	\$ <u> </u>
	<i>CITIBANK (SOUTH</i>		
<u>7</u>	<u>DAKOTA) N.A.</u>	\$ <u> </u>	\$ <u> </u>
	<i>CITIBANK (SOUTH</i>		
<u>8</u>	<u>DAKOTA) N.A.</u>	\$ <u> </u>	\$ <u> </u>
<u>9</u>	<u>Advanta Bank Corp</u>	\$ <u> </u>	\$ <u> </u>
<u>10</u>	<u>XO Communications</u>	\$ <u> </u>	\$ <u> </u>
<u>11</u>	<u>Paycheck Inc.</u>	\$ <u> </u>	\$ <u> </u>
<u>12</u>	<u>CHASE BANK USA</u>	\$ <u> </u>	\$ <u> </u>
<u>13</u>	<u>American Express Bank FSB</u>	\$ <u> </u>	\$ <u> </u>
	<i>AMERICAN EXPRESS</i>		
<u>14</u>	<u>TRAVEL RELATED</u>	\$ <u> </u>	\$ <u> </u>
<u>15</u>	<u>Max Recovery Inc successor to</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES,</i>		
<u>16</u>	<u>N.A./BANK OF AMERICA</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>

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

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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