

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 06/25/2013 and the deadline for filing governmental claims was 09/23/2013 . 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 \$ 6,437.42 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 6,437.42 , for a total compensation of \$ 6,437.42 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 282.09 , for total expenses of \$ 282.09 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/12/2016 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: 12-42754 BTR Judge: BRENDA T. RHOADES
Case Name: LISSBERGER, STEVEN EDWARD

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/08/12 (f)
341(a) Meeting Date: 11/05/12
Claims Bar Date: 06/25/13

For Period Ending: 01/12/16

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on hand Debtor Claimed 100% Exemption on Schedule C	339.00	0.00		0.00	FA
2. Financial Accts Debtor Claimed 100% Exemption on Schedule C	237.09	0.00		0.00	FA
3. Security Deposits Debtor Claimed 100% Exemption on Schedule C	1,670.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	515.00	0.00		0.00	FA
5. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
6. Clothing Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
7. Furs & Jewelry Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
8. Firearms Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
9. 401k Through former employer Debtor Claimed 100% Exemption on Schedule C	75,000.00	0.00		0.00	FA
10. 100% in Aviation Services Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
11. 1999 Chevy Tahoe Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00		0.00	FA
12. 2003 ST1300 Honda Motorcycle Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00		0.00	FA
13. Office Equipment Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA

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

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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. Machinery & Supplies Debtor Claimed 100% Exemption on Schedule C	3,146.00	0.00		0.00	FA
15. Albert Lissberger Revocable Trust 1/3 percentage - Spendthrift Trustee Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
16. Inheritance (u) Father's Esatate	63,748.41	63,748.41		63,748.41	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$152,455.50	\$63,748.41		\$63,748.41
				\$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, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On March 22, 2013, Order Granting Motion to Reopen Case was entered due to inheritance. Per Sheldon Levy, CPA, a tax return is not needed. The Trustee requested additional proofs of claim to be filed but could not get a timely response from the creditors. Chase Bank is unable to file a proof of claim because they filed a proof of claim in the debtor's ex-wife's bankruptcy case filed in New York for the same debts, and it is against their policy to file in this case. On Jan. 11, 2016, Trustee filed a proof of claim for Bank of America.

Initial Projected Date of Final Report (TFR): 03/31/14 Current Projected Date of Final Report (TFR): 01/12/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42754
Case Name: LISSBERGER, STEVEN EDWARD

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2684 Checking Account

Taxpayer ID No: 61-6476799
For Period Ending: 01/12/16

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
03/26/13	16	CHICAGO TITLE OF TEXAS, LLC DIRECT OPERATIONS ACCOUNT 5000 LEGACY DR., STE. 150 PLANO, TX 75024	INHERITANCE	1229-000	63,748.41		63,748.41
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.28	63,733.13
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		91.67	63,641.46
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		94.59	63,546.87
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		91.40	63,455.47
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		94.31	63,361.16
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		94.17	63,266.99
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		91.00	63,175.99
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		93.89	63,082.10
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		90.73	62,991.37
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		93.62	62,897.75
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		93.48	62,804.27
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		84.31	62,719.96
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		93.22	62,626.74
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		90.07	62,536.67
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		92.94	62,443.73
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		89.81	62,353.92
07/02/14	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/30/14 Attorney's Fees			1,970.82	60,383.10
			Fees	1,657.50	3110-000		
			Expenses	313.32	3120-000		
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		90.40	60,292.70
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		89.61	60,203.09
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		86.59	60,116.50

Page Subtotals 63,748.41 3,631.91

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42754
Case Name: LISSBERGER, STEVEN EDWARD

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2684 Checking Account

Taxpayer ID No: 61-6476799
For Period Ending: 01/12/16

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 (\$)
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		89.35	60,027.15
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		86.34	59,940.81
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		89.09	59,851.72
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		88.95	59,762.77
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		80.22	59,682.55
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		88.70	59,593.85
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		85.71	59,508.14
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		88.44	59,419.70
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		85.46	59,334.24
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		88.18	59,246.06
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		88.05	59,158.01
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		85.09	59,072.92
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		87.80	58,985.12
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		84.84	58,900.28
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		87.54	58,812.74

COLUMN TOTALS	63,748.41	4,935.67	58,812.74
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	63,748.41	4,935.67	
Less: Payments to Debtors		0.00	
Net	63,748.41	4,935.67	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2684	63,748.41	4,935.67	58,812.74
	-----	-----	-----
	63,748.41	4,935.67	58,812.74
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 1,303.76

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42754
Case Name: LISSBERGER, STEVEN EDWARD

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2684 Checking Account

Taxpayer ID No: 61-6476799
For Period Ending: 01/12/16

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 (\$)

Checking Account - *****2684

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42754

Case Name: LISSBERGER, STEVEN EDWARD

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 58,812.74

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	\$ 6,437.42	\$ 0.00	\$ 6,437.42
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 282.09	\$ 0.00	\$ 282.09

Total to be paid for chapter 7 administrative expenses \$ 6,719.51

Remaining Balance \$ 52,093.23

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 \$ 0.00 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 \$ 35,377.64 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 100.0 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	MB Financial Inc	\$ 17,222.91	\$ 0.00	\$ 17,222.91
000002	Capital One Bank (USA), N.A.	\$ 7,368.45	\$ 0.00	\$ 7,368.45
000003	Advanta Bank Corporation	\$ 10,786.28	\$ 0.00	\$ 10,786.28

Total to be paid to timely general unsecured creditors \$ 35,377.64

Remaining Balance \$ 16,715.59

Tardily filed claims of general (unsecured) creditors totaling \$ 312,702.45 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 5.4 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	United Refining Company	\$ 831.45	\$ 0.00	\$ 44.45
000005	Bank of America, N.A.	\$ 311,871.00	\$ 0.00	\$ 16,671.14

Total to be paid to tardy general unsecured creditors \$ 16,715.59

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE