

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: 10-44450 BTR Judge: BRENDA T. RHOADES
Case Name: DEBLANC SR., VICTOR COLLINS
DEBLANC, PAM NASH
For Period Ending: 01/16/14

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/30/10 (f)
341(a) Meeting Date: 01/31/11
Claims Bar Date: 06/25/12

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. 1229 Pine Forest Princeton, TX 75407 Debtor Claimed 100% Exemption on Schedule C	120,000.00	0.00		0.00	FA
2. Cash on hand Gross tax refund of \$4,451.00. Estate's portion of tax refund = \$4,438.81 (item # 13) + remaining balance of \$12.19 applied to Cash due to estate (item # 2)	388.00	12.19		12.19	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	5,950.00	0.00		0.00	FA
4. Books/Collectibles Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	650.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00		0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
8. 100% Interest in DeBlanc Construction Services, In	0.00	0.00		0.00	FA
9. Loan due from Allie's Steak House for \$75,000 - bu	0.00	0.00		0.00	FA
10. Debtor is Trustee of E.L. Harrison Trust	0.00	0.00		0.00	FA
11. 2004 Lexus GS 300 - Debtor drives Debtor Claimed 100% Exemption on Schedule C	8,150.00	0.00		0.00	FA
12. 2004 Ford Excursion - Spouse drives Debtor Claimed 100% Exemption on Schedule C	11,750.00	0.00		0.00	FA
13. 2010 Tax Refund (u) Gross tax refund of \$4,451.00. Estate's portion of tax refund = \$4,438.81 (item # 13) + remaining balance of \$12.19 applied to Cash	4,451.00	4,438.81		4,438.81	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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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
due to estate (item # 2)					

TOTALS (Excluding Unknown Values)	\$156,289.00	\$4,451.00		\$4,451.00	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:

Trustee collected the debtors' tax refund, item 13.

Initial Projected Date of Final Report (TFR): 12/15/13 Current Projected Date of Final Report (TFR): 01/16/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44450
Case Name: DEBLANC SR., VICTOR COLLINS
DEBLANC, PAM NASH
Taxpayer ID No: 61-6477122
For Period Ending: 01/16/14

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2706 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 (\$)
			BALANCE FORWARD				0.00
04/02/13	13	U.S. Postal Service Postal Money Order RE: Victor Deblanc 1229 Pine Forest Dr. Princeton, TX 75407	Tax Refund	1224-000	1,000.00		1,000.00
05/15/13		Bank of Kansas City	Bank Service Fee - April 2013	2600-000		10.00	990.00
05/22/13	2, 13	U.S. Postal Service Postal Money Order	Tax Refund	1224-000	500.00		1,490.00
06/06/13	13	U.S. Postal Service Postal Money Order Re: Victor Deblanc	Tax Refund	1224-000	500.00		1,990.00
06/06/13	13	U.S. Postal Service Postal Money Order Re: Victor Deblanc	Tax Refund	1224-000	1,000.00		2,990.00
06/13/13		Bank of Kansas City	Bank Service Fee - May 2013	2600-000		10.00	2,980.00
07/09/13		Bank of Kansas City	Bank Service Fee - June 2013	2600-000		10.00	2,970.00
08/20/13		Bank of Kansas City	Bank Service Fee - July 2013	2600-000		10.00	2,960.00
09/06/13	13	U.S. Postal Service Postal Money Order Re: Victor Deblanc 1229 Pine Forest Dr. Princeton, TX 75407	TAX REFUND	1224-000	500.00		3,460.00
09/19/13		Bank of Kansas City	Bank Service Fee - Aug 2013	2600-000		10.00	3,450.00
10/17/13		Bank of Kansas City	Bank Service Fee - Sept 2013	2600-000		10.00	3,440.00
11/04/13		Bank of Kansas City	Bank Service Fee - Oct 2013	2600-000		10.00	3,430.00
11/18/13	13	United States Postal Service Postal Money Order Victor DeBlanc	Tax Refund	1224-000	500.00		3,930.00

Page Subtotals 4,000.00 70.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44450
 Case Name: DEBLANC SR., VICTOR COLLINS
 DEBLANC, PAM NASH
 Taxpayer ID No: 61-6477122
 For Period Ending: 01/16/14

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****2706 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 (\$)
12/10/13		1229 Pine Forest Dr. Princeton, TX 75407 Bank of Kansas City	Bank Service Fee - Nov 2013	2600-000		10.00	3,920.00
12/30/13	13	U.S. Postal Service - Money Order RE: Vicotr Deblanc	Tax Refund	1224-000	451.00		4,371.00
01/09/14		Bank of Kansas City	Bank Service Fee - Dec 2013	2600-000		10.00	4,361.00

COLUMN TOTALS	4,451.00	90.00	4,361.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,451.00	90.00	
Less: Payments to Debtors		0.00	
Net	4,451.00	90.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2706	4,451.00	90.00	4,361.00
	4,451.00	90.00	4,361.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 451.00 20.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-44450 Claim Class Sequence
Debtor Name: DEBLANC SR., VICTOR COLLINS

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Judd Ryan PO Box 924542 Houston, TX 77292-4542	Unsecured		\$345,007.17	\$0.00	\$345,007.17
000002 070 7100-00	Advanced Lab Concepts, Inc. Alex S. Tradd, II 12405 Hwy 71 West Austin, TX 78738	Unsecured		\$114,044.50	\$0.00	\$114,044.50
000003 070 7100-00	Pitney Bowes Inc 4901 Belfort Rd, Ste 120 Jacksonville FL 32256	Unsecured		\$1,518.29	\$0.00	\$1,518.29
000004 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany OH 43054-3025	Unsecured		\$15,871.30	\$0.00	\$15,871.30
000005 070 7100-00	Asset Acceptance LLC Po Box 2036 Warren MI 48090	Unsecured		\$311.75	\$0.00	\$311.75
000006 070 7100-00	Texas Woodwork Interiors, Inc. PO Box 22253 Houston, TX 77227-2253	Unsecured		\$2,871.00	\$0.00	\$2,871.00
000007 070 7100-00	Belterra Casino, Resort & Spa 777 Belterra Drive Florence, IN 47020-9432	Unsecured		\$50,000.00	\$0.00	\$50,000.00
000008 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$422.31	\$0.00	\$422.31
000009 070 7100-00	DME Services P.O. Box 1163 Humble, TX 77347-1163	Unsecured		\$53,743.00	\$0.00	\$53,743.00
000010 070 7100-00	Mirage Hotel and Casino 3400 Las Vegas Blvd South Las Vegas, NV 89109	Unsecured		\$58,000.00	\$0.00	\$58,000.00
000011 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$2,461.90	\$0.00	\$2,461.90
000012 070 7100-00	Chief Fire Systems Inc. P.O. Box 419 Pinehurst, TX 77362-0419	Unsecured		\$9,060.00	\$0.00	\$9,060.00
000013 070 7100-00	American InfoSource LP as agent for T Mobile/T-Mobile USA Inc PO Box 248848 Oklahoma City, OK 73124-8848	Unsecured		\$605.92	\$0.00	\$605.92

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44450

Case Name: DEBLANC SR., VICTOR COLLINS

DEBLANC, PAM NASH

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	Judd Ryan	\$	\$	\$
000002	Advanced Lab Concepts, Inc.	\$	\$	\$
000003	Pitney Bowes Inc	\$	\$	\$
000004	Discover Bank	\$	\$	\$
000005	Asset Acceptance LLC	\$	\$	\$
000006	Texas Woodwork Interiors, Inc.	\$	\$	\$
000007	Belterra Casino, Resort & Spa	\$	\$	\$
000008	Midland Funding LLC	\$	\$	\$
000009	DME Services	\$	\$	\$
000010	Mirage Hotel and Casino	\$	\$	\$
000011	Capital One Bank (USA), N.A.	\$	\$	\$
000012	Chief Fire Systems Inc.	\$	\$	\$
000013	American InfoSource LP as agent for	\$	\$	\$
000014	VERIZON WIRELESS	\$	\$	\$
000015	FIA CARD SERVICES, N.A.	\$	\$	\$

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