

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: 10-50188 BTR Judge: BRENDA T. RHOADES
Case Name: BLAIR, TIMOTHY ALLEN
BLAIR, DERINDA JOYCE
For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/20/10 (f)
341(a) Meeting Date: 09/20/10
Claims Bar Date: 12/15/10

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. 1629 Cedar Keys, Lewisville, TX 3/12/11 Stay Lifted	92,000.00	0.00	DA	0.00	FA
2. 1212 Ashwood, Lewisville, TX 750 3/11/11 Stay Lifted	101,000.00	0.00	DA	0.00	FA
3. 367 Brook Cove, Lewisville, TX 3/11/11 Stay Lifted	91,000.00	0.00	DA	0.00	FA
4. 503 Billy Ln., Little Elm, TX 75 2/16/11 Stay Lifted	55,000.00	0.00	DA	0.00	FA
5. 569 CR 2910 Pittsburg, TX Debtor Claimed 100% Exemption on Schedule C	120,000.00	0.00	DA	0.00	FA
6. Cash on hand Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
7. Financial Accounts Debtor Claimed 100% Exemption on Schedule C	1,706.47	0.00	DA	0.00	FA
8. Household Goods Debtor Claimed 100% Exemption on Schedule C	9,222.00	0.00	DA	0.00	FA
9. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
10. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
11. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	1,150.00	0.00	DA	0.00	FA
12. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	1,050.00	0.00	DA	0.00	FA
13. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	10,496.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-50188 BTR Judge: BRENDA T. RHOADES
Case Name: BLAIR, TIMOTHY ALLEN
BLAIR, DERINDA JOYCE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/20/10 (f)
341(a) Meeting Date: 09/20/10
Claims Bar Date: 12/15/10

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
14. Interest in Snappy Pappy's Husband & Wife each have 1/4 interest for a total of 1/2 or 50% interest 10/28/10 Agreed Order on Exemptions; Trustee will consider payments made to date as paid in full.	9,050.00	8,000.00		7,000.00	FA
15. 2008 tax refund Debtor Claimed 100% Exemption on Schedule C	8,773.00	0.00	DA	0.00	FA
16. 2009 tax refund - Estimated Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
17. Possible lawsuit against Prosper Bank	Unknown	0.00	DA	0.00	FA
18. Judgment against Michelle Dufresne and Kenny Wells most likely uncollectible	5,847.00	0.00	DA	0.00	FA
19. 2007 Toyota Camry Debtor Claimed 100% Exemption on Schedule C	12,000.00	0.00	DA	0.00	FA
20. 1999 Ford Explorer Debtor Claimed 100% Exemption on Schedule C	1,711.00	0.00	DA	0.00	FA
21. Animals Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
22. RENT - 367 Brook Cove, Lewisville, TX 9/28/10	Unknown	N/A		850.00	FA
23. RENT - 1629 Cedar Keys, Lewisville, TX 10/07/10	Unknown	N/A		800.00	FA
24. RENT - 1629 Cedar Keys, Lewisville, TX 10/11/0	Unknown	N/A		900.00	FA
25. RENT - 367 Brook Cove, Lewisville, TX 10/11/10	Unknown	N/A		850.00	FA
26. Rent - 503 Billy Ln - Stop Pymt 10/11/10	Unknown	N/A	DA	0.00	FA
27. RENT - 10/11/10	Unknown	N/A		330.00	FA
28. RENT - 367 Brook Cove, Lewisville, TX 10/28/10	Unknown	N/A		850.00	FA
29. RENT - 367 Brook Cove, Lewisville, TX 4/30/10	Unknown	N/A		850.00	FA
30. RENT - 367 Brook Cove, Lewisville, TX 1/3 /11	Unknown	N/A		850.00	FA

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

Case No: 10-50188 BTR Judge: BRENDA T. RHOADES
Case Name: BLAIR, TIMOTHY ALLEN
BLAIR, DERINDA JOYCE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/20/10 (f)
341(a) Meeting Date: 09/20/10
Claims Bar Date: 12/15/10

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
31. RENT - 503 Billy Ln, Little Elm, TX 1/5/11	Unknown	N/A		500.00	FA
32. RENT - 1629 Cedar Keys 1/20/11	Unknown	N/A		400.00	FA
33. RENT - 367 Brook Cove, Lewisville, TX 2/3/11	Unknown	N/A		850.00	FA
34. RENT - 1629 Cedar Keys, Lewisville, TX 2/8/11	Unknown	N/A		400.00	FA
35. RENT - 367 Brook Cove, Lewisville, TX 3/1/11	Unknown	N/A		751.00	FA
36. RENT - 1629 Cedar Keys, Lewisville, TX 3/9/11	Unknown	N/A		400.00	FA
37. RENT - 367 Brook Cove, Lewisville, TX 4/6/11	Unknown	N/A		850.00	FA
38. RENT - 1629 Cedar Keys, Lewisville, TX	Unknown	0.00		200.00	FA
39. RENT - 367 Brook Cove, Lewisville, TX 4/25/11 (u)	Unknown	N/A		850.00	FA
40. RENT - 367 Brook Cove, Lewisville, TX 5/28/11 (u)	Unknown	N/A		850.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		2.89	FA

	\$521,655.47	\$8,000.00	\$19,333.89	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed as special counsel. On Oct. 28, 2010, Agreed Order on Trustee's Objection to Exemptions was entered, item # 14. Per Sheldon Levy, CPA, an estate tax return is not needed. The Bufkin Law Firm, LP will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 03/31/13 Current Projected Date of Final Report (TFR): 09/04/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50188 -BTR
 Case Name: BLAIR, TIMOTHY ALLEN
 BLAIR, DERINDA JOYCE
 Taxpayer ID No: 35-6866533
 For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1232 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
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	19,134.36		19,134.36
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.35	19,128.01
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.88	19,106.13
08/27/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/24/12 Attorney's Fees			4,719.08	14,387.05
			Fees	3110-000	4,532.50		
			Expenses	3120-000	186.58		

COLUMN TOTALS	19,134.36	4,747.31	14,387.05
Less: Bank Transfers/CD's	19,134.36	0.00	
Subtotal	0.00	4,747.31	
Less: Payments to Debtors		0.00	
Net	0.00	4,747.31	

Page Subtotals 19,134.36 4,747.31

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50188 -BTR
Case Name: BLAIR, TIMOTHY ALLEN
BLAIR, DERINDA JOYCE
Taxpayer ID No: 35-6866533
For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6817 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
09/28/10	22	Nelda Jo Speed 367 Brook Cove LN Lewisville, TX 75067	RENT Brook Cove	1122-000	850.00		850.00
10/07/10	23	Western Union - Money Order Rent for: 1629 Cedar Keys, Lewisville, TX	RENT Cedar Keys	1122-000	800.00		1,650.00
10/11/10	24	Western Union Money Order 1629 Cedar Keys Dr Lewisville, TX	Rent 1629 Cedar Keys Lewisville TX	1122-000	900.00		2,550.00
10/11/10	25	Nelda Jo Speed 367 Brook Cove Ln Lewisville, TX 75067	Rent 367 Brook Cove Lewisville TX	1122-000	850.00		3,400.00
10/11/10	27	Morgan R. Meeks 6205 Pebble Beach Ln The Colony, TX 75056	Rent	1122-000	330.00		3,730.00
* 10/11/10	26	Sarah D. Krajca 503 Billy Ln Little Elm, TX 75068-4049	Rent 503 Billy Ln Little Elm, TX STOP PAYMENT WAS PLACED ON THIS DEPOSIT	1122-003	170.00		3,900.00
10/28/10	28	Nelda Jo Speed 367 Brook Cove Ln Lewisville, TX 75067	RENT Brook Cove	1122-000	850.00		4,750.00
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		4,750.06
* 11/08/10	26	Sarah D. Krajca 503 Billy Ln Little Elm, TX 75068-4049	Rent 503 Billy Ln Little Elm, TX STOP PAYMENT WAS PLACED ON THIS DEPOSIT	1122-003	-170.00		4,580.06
11/30/10	29	Nelda Jo Speed 367 Brook Cove Ln Lewisville, TX 75067	Rent Brook Cove	1122-000	850.00		5,430.06
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,430.18

Page Subtotals 5,430.18 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50188 -BTR
 Case Name: BLAIR, TIMOTHY ALLEN
 BLAIR, DERINDA JOYCE
 Taxpayer ID No: 35-6866533
 For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6817 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 (\$)
12/07/10	14	Snappy Pappy's LLC 2550 FM 21 Pittsburg, TX 75686	Settlement	1129-000	2,000.00		7,430.18
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,430.35
01/03/11	30	Nelda Jo Speed 367 Brook Cove Ln Lewisville, TX 75067	Rent 367 Brook Cove	1122-000	850.00		8,280.35
01/05/11	31	Western Union Money Order RE: Jeremy Thompson	Rent: 503 Billy Ln, Little Elm, TX	1122-000	500.00		8,780.35
01/20/11	32	Western Union Money Order	Rent Cedar Keys	1122-000	400.00		9,180.35
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		9,180.57
02/03/11	33	Nelda Jo Speed 367 Brook Cove Ln Lewisville, TX 75067	Rent 367 Brook Cove	1122-000	850.00		10,030.57
02/08/11	34	Sorena A. Wachtler 1629 Cedar Keys Dr. Lewisville, TX 75067	Rent 367 Cedar Keys	1122-000	400.00		10,430.57
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,430.65
03/01/11	35	Nelda Jo Speed 367 Brook Cove LN Lewisville, TX 75067	RENT 367 Brook Cove	1122-000	751.00		11,181.65
03/09/11	36	Sorena A. Wachtler 1629 Cedar Keys Dr. Lewisville, TX 75067	RENT Cedar Keys	1122-000	400.00		11,581.65
03/23/11	14	Bank Wire Deposit Recvd 3/22/11	Settlement	1129-000	1,000.00		12,581.65
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		12,581.75
04/06/11	37	Nelda Jo Speed	Rent Brook Cove	1122-000	850.00		13,431.75

Page Subtotals 8,001.57 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50188 -BTR
 Case Name: BLAIR, TIMOTHY ALLEN
 BLAIR, DERINDA JOYCE
 Taxpayer ID No: 35-6866533
 For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6817 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 (\$)
04/20/11	14	367 Brook Cove Ln Lewisville, TX 75067 Bank Wire Deposit 4/19/11	Settlement	1129-000	1,000.00		14,431.75
04/21/11	38	Western Union - Money Order Rent - Cedar Keys	Rent Cedar Keys	1122-000	200.00		14,631.75
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,631.86
05/02/11	39	Nelda Jo Speed 367 Brook Cove Ln Lewisville, TX 75067	Rent Brook Cove 4/25/11	1122-000	850.00		15,481.86
05/31/11	40	Nelda Jo Speed 367 Brook Cove LN Lewisville, TX 75067	RENT BROOK COVE	1122-000	850.00		16,331.86
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,331.99
06/15/11	14	Bank Wire Deposit - 6/14/11	Settlement	1129-000	1,000.00		17,331.99
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,332.13
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,332.27
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,332.43
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,332.57
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,332.72
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.08	17,310.64
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,310.78
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.34	17,289.44
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,289.58
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.32	17,268.26
01/30/12	14	Bank Wire Deposit - 1/27/12	Settlement	1129-000	2,000.00		19,268.26
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		19,268.41
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.06	19,245.35
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		19,245.50

Page Subtotals 5,901.55 87.80

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50188 -BTR
Case Name: BLAIR, TIMOTHY ALLEN
BLAIR, DERINDA JOYCE
Taxpayer ID No: 35-6866533
For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6817 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 (\$)
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.87	19,222.63
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,222.79
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.63	19,199.16
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.16		19,199.32
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.39	19,174.93
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,175.09
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.36	19,150.73
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		19,150.84
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		16.48	19,134.36
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		19,134.36	0.00

COLUMN TOTALS	19,333.89	19,333.89	0.00
Less: Bank Transfers/CD's	0.00	19,134.36	
Subtotal	19,333.89	199.53	
Less: Payments to Debtors		0.00	
Net	19,333.89	199.53	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1232	0.00	4,747.31	14,387.05
BofA - Money Market Account - *****6817	19,333.89	199.53	0.00
	19,333.89	4,946.84	14,387.05
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.59 19,246.09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-50188 -BTR
 Case Name: BLAIR, TIMOTHY ALLEN
 BLAIR, DERINDA JOYCE
 Taxpayer ID No: 35-6866533
 For Period Ending: 09/04/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6817 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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 04, 2012

Case Number: 10-50188
Debtor Name: BLAIR, TIMOTHY ALLEN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Texans Credit Union c/o Asset Recovery & Fraud Svcs P.O. Box 853912 Richardson, TX 75085-3912	Unsecured		\$1,077.41	\$0.00	\$1,077.41
000002 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$3,275.51	\$0.00	\$3,275.51
000004 070 7100-00	Citibank NA as trustee for The SLC Citibank (South Dakota), N.A. 701 E 60th Street North, MC 2135 Sioux Falls, SD 57117	Unsecured		\$11,461.21	\$0.00	\$11,461.21
000005 070 7100-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Unsecured		\$15,356.31	\$0.00	\$15,356.31
000006 070 7100-00	Elan Financial Services Bankruptcy Department P.O. Box 5229 Cincinnati, OH 45201-5229	Unsecured		\$3,864.72	\$0.00	\$3,864.72
000007 070 7100-00	Prosper Bank c/o Kerry M. Southerland SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$433,720.28	\$0.00	\$433,720.28
000008 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$1,565.03	\$0.00	\$1,565.03
000009 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$3,653.47	\$0.00	\$3,653.47
000010 050 4110-00	Janet Thomas 2901 Micarta Dr. Plano, TX 75025	Secured		\$58,725.37	\$0.00	\$58,725.37
000011 050 4110-00	Janet Thomas 2901 Micarta Dr. Plano, TX 75025	Secured		\$58,725.37	\$0.00	\$58,725.37
000003	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-50188 Claim Class Sequence
Debtor Name: BLAIR, TIMOTHY ALLEN

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$591,424.68	\$0.00	\$591,424.68

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-50188

Case Name: BLAIR, TIMOTHY ALLEN

BLAIR, DERINDA JOYCE

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	Texans Credit Union	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000004	Citibank NA as trustee for The SLC	\$ _____	\$ _____	\$ _____
000006	Elan Financial Services	\$ _____	\$ _____	\$ _____
000007	Prosper Bank	\$ _____	\$ _____	\$ _____
000008	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000009	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____

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