

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
PARKER, CHRISTINA JUANITA § Case No. 06-41779
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
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

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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/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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-41779 BTR Judge: BRENDA T. RHOADES
Case Name: PARKER, CHRISTINA JUANITA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/23/06 (f)
341(a) Meeting Date: 11/13/06
Claims Bar Date: 07/30/07

For Period Ending: 02/17/10

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. 208 Lighthouse Way, Little Elm, Texas Very little equity. Debtor is surrendering - Statement of Intentions.	135,000.00	0.00	DA	0.00	FA
2. 504 West 19th Street, Russellville, Arkansas No equity. Trustee received foreclosure notice on property. Debtor is surrendering - Statement of Intentions.	50,000.00	0.00	DA	0.00	FA
3. CASH Debtor Claimed 100% Exemption on Schedule C	2.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	225.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	205.00	0.00	DA	0.00	FA
9. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	45.00	0.00	DA	0.00	FA
10. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	16,349.23	0.00	DA	0.00	FA
12. 2004 Chevy Truck No equity. Debtor is surrendering - Statement of Intentions.	36,000.00	0.00	DA	0.00	FA
13. 2004 Vengeance Motorcycle	26,000.00	0.00	DA	0.00	FA

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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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
No equity. Leased. Debtor is surrendering - Statement of Intentions.					
14. 2002 HD Motorcycle	17,250.00	0.00	DA	0.00	FA
No equity. Leased; being rejected - statement of intentions.					
15. 2004 Lincoln Aviator	30,000.00	0.00	DA	0.00	FA
No equity. Debtor is surrendering - Statement of Intentions.					
16. 2004 Jeep	15,600.00	0.00	DA	0.00	FA
Debtor exempted a value of \$0.00 - no equity. She is renting from daughter who owes \$18,000.00. Debtor Claimed 100% Exemption on Schedule C					
17. 2000 HYUNDAI ACCENT (u)	3,300.00	0.00	DA	0.00	FA
No equity. Debtor is surrendering - Statement of Intentions.					
18. Rent 11/01/06 - 4/18/07 (u)	Unknown	N/A		3,019.35	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		23.72	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$330,276.23	\$0.00		\$3,043.07
				\$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:

On Feb 8, 2010, Order Regarding Proof of Claim No. 1 was entered.

Initial Projected Date of Final Report (TFR): 04/02/07 Current Projected Date of Final Report (TFR): 02/17/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41779 -BTR
Case Name: PARKER, CHRISTINA JUANITA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0349 BofA - Money Market Account

Taxpayer ID No: *****3426
For Period Ending: 02/17/10

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
04/30/07	18	RIVER VALLEY REALTY, INC. 800 E. MAIN P.O. BOX 2130 RUSSELLVILLE, AR 72811	RENT	1110-000	3,019.35		3,019.35
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.39		3,021.74
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.48		3,024.22
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.57		3,026.79
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.57		3,029.36
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.93		3,031.29
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.94		3,033.23
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.62		3,034.85
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.45		3,036.30
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.20		3,037.50
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.72		3,038.22
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.72		3,038.94
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.62		3,039.56
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,039.94
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,040.32
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.39		3,040.71
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,041.09
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,041.47
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,041.77
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.24		3,042.01
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		3,042.17
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,042.20
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,042.22
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,042.25
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,042.32

Page Subtotals 3,042.32 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41779 -BTR
Case Name: PARKER, CHRISTINA JUANITA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0349 BofA - Money Market Account

Taxpayer ID No: *****3426
For Period Ending: 02/17/10

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 (\$)
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,042.39
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.47
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.55
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.63
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.71
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.79
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.87
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,042.95
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,043.02
02/17/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		3,043.07
02/17/10		Transfer to Acct #*****1614	Final Posting Transfer	9999-000		3,043.07	0.00

COLUMN TOTALS	3,043.07	3,043.07	0.00
Less: Bank Transfers/CD's	0.00	3,043.07	
Subtotal	3,043.07	0.00	
Less: Payments to Debtors		0.00	
Net	3,043.07	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41779 -BTR
Case Name: PARKER, CHRISTINA JUANITA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1614 BofA - Checking Account

Taxpayer ID No: *****3426
For Period Ending: 02/17/10

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 (\$)
02/17/10		Transfer from Acct #*****0349	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,043.07		0.00 3,043.07

COLUMN TOTALS	3,043.07	0.00	3,043.07
Less: Bank Transfers/CD's	3,043.07	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****0349	3,043.07	0.00	0.00
BofA - Checking Account - *****1614	0.00	0.00	3,043.07
	3,043.07	0.00	3,043.07
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,043.07 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41779 Page 1
 Debtor Name: PARKER, CHRISTINA JUANITA Date: February 17, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Unsecured		\$8,444.67	\$0.00	\$8,444.67
000003 070 7100-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Unsecured		\$21,691.89	\$0.00	\$21,691.89
000004 070 7100-00	Chevron Credit Bank, N.A. c/o GE Money Attn: Bankruptcy PO Box 105968 Atlanta, GA 30353-5980	Unsecured		\$243.92	\$0.00	\$243.92
000005 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card POB 35480 Newark NJ 07193-5480	Unsecured		\$1,738.82	\$0.00	\$1,738.82
000006 070 7100-00	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Unsecured		\$2,116.16	\$0.00	\$2,116.16
000001 070 7100-00	Ford Motor Credit Company P.O. Box 537901 Livonia, MI 48153-7901	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$34,235.46	\$0.00	\$34,235.46

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41779
 Case Name: PARKER, CHRISTINA JUANITA
 Trustee Name: CHRISTOPHER J. MOSER

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: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</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>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</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>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</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>000002</u>	<u>Credit Union of Texas</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000003</u>	<u>Credit Union of Texas</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000004</u>	<u>Chevron Credit Bank, N.A.</u>	<u>\$</u> _____	<u>\$</u> _____
	<u>eCAST Settlement Corporation</u>		
<u>000005</u>	<u>assignee of</u>	<u>\$</u> _____	<u>\$</u> _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<u>Credit Union of Texas</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>	\$ <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>	\$ <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
\$.