UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re:	§	
	§	
HAMRICK, ROBERT DAVID	§	Case No. 06-42259
	§	
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 7 of the United States Bankruptcy Code on 12/27/2006 . The undersigned trustee was appointed on 12/27/2006 .

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 $ 4,031.27

Funds were disbursed in the following amounts:

Administrative expenses		0.00
Payments to creditors		0.00
Non-estate funds paid to 3rd Parties		0.00
Payments to the debtor		0.00
Leaving a balance on hand of[1]	$	4,031.27

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 07/12/2007 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

[1] The 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 $ 1,007.82 . 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 $ 1,007.82 , for a total compensation of $ 1,007.82 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 0.00 , and now requests reimbursement for expenses of $ 0.00 , for total expenses of $ 0.00 .

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

Date: 05/28/2010 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.

Exhibit A

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-42259 BTR Judge: BRENDA T. RHOADES
Case Name: HAMRICK, ROBERT DAVID

For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/27/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/12/07

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. 4220 HARVEST POINT DR., CARROLLTON, TX 75010	156,821.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
2. FINANCIAL ACCOUNTS	0.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS	3,870.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
4. BOOKS/COLLECTIBLES	400.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
5. WEARING APPAREL	400.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
6. FURS AND JEWELRY	600.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
7. 1995 NISSSAN PICK-UP	800.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
8. 2002 TOYOTA 4 RUNNER	8,000.00	0.00	DA	0.00	FA
no equity - vehicle leased					
9. CONTINGENT CLAIM - SPOUSE PASSED AWAY 8/6/06	50,000.00	4,000.00		4,000.00	FA
Per Agreed Order on Trustee's Objection to Exemptions entered on 4/23/07.					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		31.27	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$220,891.00	$4,000.00		$4,031.27	$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:

Exhibit A

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-42259 BTR Judge: BRENDA T. RHOADES
Case Name: HAMRICK, ROBERT DAVID

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/27/06 (f)
341(a) Meeting Date: 01/19/07
Claims Bar Date: 07/12/07

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On April 23, 2007, Agreed Order on Trustee's Objection to Exemptions was entered, item # 9. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 05/28/10

Exhibit B

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42259 -BTR
Case Name: HAMRICK, ROBERT DAVID

Taxpayer ID No: *******4114
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******0365 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
05/02/07	9	ROBERT HAMRICK 4220 HARVEST POINT DR. CARROLLTON, TX 75010	SETTLEMENT	1129-000	4,000.00		4,000.00
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.73		4,002.73
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.28		4,006.01
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.41		4,009.42
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.41		4,012.83
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.55		4,015.38
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.56		4,017.94
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.15		4,020.09
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.92		4,022.01
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.59		4,023.60
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.96		4,024.56
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.95		4,025.51
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.82		4,026.33
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,026.84
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.50		4,027.34
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,027.85
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,028.36
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.50		4,028.86
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.39		4,029.25
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.33		4,029.58
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		4,029.78
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,029.81
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,029.84
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,029.88
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,029.97
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.07
				Page Subtotals	4,030.07	0.00	

Ver: 15.09

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42259 -BTR
Case Name: HAMRICK, ROBERT DAVID

Taxpayer ID No: *******4114
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******0365 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 ($)
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,030.18
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.28
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.38
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.48
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.58
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.68
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.78
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,030.88
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,030.97
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,031.08
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,031.18
05/27/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		4,031.27
05/27/10		Transfer to Acct #*******2299	Final Posting Transfer	9999-000		4,031.27	0.00

COLUMN TOTALS	4,031.27	4,031.27	0.00
Less: Bank Transfers/CD's	0.00	4,031.27	
Subtotal	4,031.27	0.00	
Less: Payments to Debtors		0.00	
Net	4,031.27	0.00	

Page Subtotals	1.20	4,031.27

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42259 -BTR
Case Name: HAMRICK, ROBERT DAVID

Taxpayer ID No: *******4114
For Period Ending: 05/28/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******2299 BofA - 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
05/27/10		Transfer from Acct #*******0365	Transfer In From MMA Account	9999-000	4,031.27		4,031.27

COLUMN TOTALS	4,031.27	0.00	4,031.27
Less: Bank Transfers/CD's	4,031.27	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 - ********0365	4,031.27	0.00	0.00
BofA - Checking Account - ********2299	0.00	0.00	4,031.27
	4,031.27	0.00	4,031.27
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	4,031.27	0.00

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Case Number: 06-42259
Debtor Name: HAMRICK, ROBERT DAVID

Claim Class Sequence

Date: May 28, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	CHASE BANK USA, NA PO BOX 740933 DALLAS, TX 75374	Unsecured		$11,965.80	$0.00	$11,965.80
000002 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P. O. Box 740933 Dallas, TX 75374	Unsecured		$685.74	$0.00	$685.74
000003 080 7200-00	eCAST Settlement Corporation assignee of HSBC Bank NA Direct Merchants Credit Card Bank NA POB 35480 Newark NJ 07193-5480	Unsecured		$11,045.03	$0.00	$11,045.03
	Case Totals:			$23,696.57	$0.00	$23,696.57

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-42259
Case Name: HAMRICK, ROBERT DAVID
Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

Claimant	*Proposed Payment*
	$
	$
	$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	*Fees*	*Expenses*
Trustee: CHRISTOPHER J. MOSER	$ 1,007.82	$ 0.00
Attorney for trustee:	$	$
Appraiser:	$	$
Auctioneer:	$	$
Accountant:	$	$
Special Attorney for trustee:	$	$
Charges:	$	$
Fees:	$	$
Other:	$	$
Other:	$	$

Applications for prior chapter fees and administrative expenses have been filed as follows:

	Reason/Applicant	*Fees*	*Expenses*
Attorney for debtor:		$	$
Attorney for:		$	$
Accountant for:		$	$
Appraiser for:		$	$
Other:		$	$

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:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
		$	$
		$	$
		$	$

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 $ 12,651.54 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 23.9 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
000001	*CHASE BANK USA, NA*	$ 11,965.80	$ 2,859.57
000002	*Chase Bank USA, N.A.*	$ 685.74	$ 163.88
		$	$

Tardily filed claims of general (unsecured) creditors totaling $ 11,045.03 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 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
000003	*eCAST Settlement Corporation assignee of*	*$* 11,045.03	*$* 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:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
		$	*$*
		$	*$*
		$	*$*

The amount of surplus returned to the debtor after payment of all claims and interest is $ 0.00 .