

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 08-10649-BP-7

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In re: § Case No. 08-10649-BP-7
§
WOODROW W. PRITCHARD §
NANCY J. PRITCHARD §
§
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 12/12/2008. The undersigned trustee was appointed on 12/12/2008.
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 \$1,911.42

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$0.00</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor	<u>\$0.00</u>

Leaving a balance on hand of¹ \$1,911.42

The remaining funds are available for distribution.

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 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 disbursement of additional interest

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 08/24/2009. 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 \$477.86. 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 the sum of \$477.86, for a total compensation of \$477.86. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$521.06, for total expenses of \$521.06.

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

Date: 09/29/2009

By: /s/ Daniel Jacob Goldberg
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

Page No: 1

Exhibit A

Case No.: 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
For the Period Ending: 9/29/2009

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/12/2008 (f)
\$341(a) Meeting Date: 01/16/2009
Claims Bar Date: 08/24/2009

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	Homestead House and lot 2612 Mazur Drive Port Neches, Texas 77651	\$120,000.00	\$0.00	DA	\$0.00	FA
2	Cash on hand	\$22.00	\$22.00		\$22.00	FA
3	Checking account at Goodrich FCU	\$65.19	\$65.19		\$65.19	FA
4	Savings account at Goodrich FCU	\$25.00	\$25.00		\$25.00	FA
5	Checking account at Bank of America	\$50.83	\$50.83		\$50.83	FA
6	Daughter's checking account at Goodrich FCU. Debtor is	\$200.00	\$200.00	DA	\$0.00	FA
7	Living room furniture including couch(\$300), rocker(\$20), end table(\$5), entertainment center(\$40)	\$365.00	\$0.00	DA	\$0.00	FA
8	Dining room furniture including dinette set including 4 chairs(\$75), sewing machine table(\$50), 2 bar stools(\$10)	\$135.00	\$0.00	DA	\$0.00	FA
9	Bedroom furniture including 2 beds(\$400), 4 dressers(\$200), futon(\$75), desk(\$50), cedar chest(\$40), 2 end tables(\$50), 2 entertainment centers(\$75), bookshelf(\$20), computer hutch(\$50)	\$960.00	\$0.00	DA	\$0.00	FA
10	Kitchen appliances including refrigerator(\$700), stove(\$400), dishwasher(\$500), microwave(\$50), upright freezer(\$200)	\$1,850.00	\$0.00	DA	\$0.00	FA
11	Electronic equipment including personal computer(\$100), 2 laptop computers(\$1,500), 4 TV's(\$700), 3 VCR/DVD players(\$200), 1 DVD player(\$50), stereo(\$50)	\$2,600.00	\$0.00	DA	\$0.00	FA
12	Washer and dryer	\$700.00	\$0.00	DA	\$0.00	FA
13	Wearing apparel including clothes, shoes and accessories	\$400.00	\$0.00	DA	\$0.00	FA
14	Costume jewelry, wedding rings	\$200.00	\$0.00	DA	\$0.00	FA
15	Set of golf clubs	\$30.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
For the Period Ending: 9/29/2009

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/12/2008 (f)
§341(a) Meeting Date: 01/16/2009
Claims Bar Date: 08/24/2009

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	401k through Fidelity	\$1,800.00	\$0.00	DA	\$0.00	FA
17	2007 Chevrolet Cobalt	\$10,430.00	\$0.00	DA	\$0.00	FA
18	1991 Chevrolet Pick up	\$1,205.00	\$0.00	DA	\$0.00	FA
19	1994 Honda Accord (daughter drives)	\$1,925.00	\$0.00	DA	\$0.00	FA
20	Costume jewelry and accessories, used jewelry	\$1,000.00	\$1,000.00		\$466.00	FA
Asset Notes: Not Exempt						
21	Crafts used in business	\$200.00	\$200.00		\$234.00	FA
Asset Notes: Not Exempt						
22	2 dogs	\$300.00	\$0.00	DA	\$0.00	FA
23	Riding lawn mower(\$500), weed eater(\$20), hand tools(\$50)	\$570.00	\$0.00	DA	\$0.00	FA
24	2008 Tax Refund (u)	\$1,048.00	\$1,048.00		\$1,048.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$0.40	FA

TOTALS (Excluding unknown value)

	<u>\$146,081.02</u>	<u>\$2,611.02</u>		<u>\$1,911.42</u>	<u>\$0.00</u>
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Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2011

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Primary Taxpayer ID #: *****7479
Co-Debtor Taxpayer ID #: *****7480
For Period Beginning: 12/12/2008
For Period Ending: 9/29/2009

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0649
Account Title: PRITCHARD, WOODROW
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/29/2009		Transfer From: Pritchard, 08-10649 # 8020810649	Transfer to Close Account	9999-000	\$1,911.42		\$1,911.42

TOTALS:	\$1,911.42	\$0.00	\$1,911.42
Less: Bank transfers/CDs	\$1,911.42	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 12/12/2008 to 9/29/2009

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,911.42

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 09/29/2009 to 9/29/2009

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,911.42

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Primary Taxpayer ID #: *****7479
Co-Debtor Taxpayer ID #: *****7480
For Period Beginning: 12/12/2008
For Period Ending: 9/29/2009

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0649
Account Title: Pritchard, 08-10649
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/26/2009	(20)	DuPont Goodrich Federal Credit Union	Ck 66007651; Dated 3/16/09; Payment 1 of 3 (assets 20 & 21)	1129-000	\$233.00		\$233.00
03/26/2009	(24)	United States Treasury	Ck 2309 60671304; Dated 3/06/09; Refund 12/08	1224-000	\$1,048.00		\$1,281.00
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.01		\$1,281.01
04/29/2009	(20)	DuPont Goodrich FCU	Ck 66008365; Dated 4/15/09; Payment 2 of 3 on Inventory (assets 20 & 21)	1129-000	\$233.00		\$1,514.01
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.05		\$1,514.06
05/29/2009	(21)	DuPont Goodrich FCU	Ck 66009039; Dated 5/15/09; Final Installment on non-exempt property.(assets 20 & 21)	1129-000	\$234.00		\$1,748.06
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.06		\$1,748.12
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.07		\$1,748.19
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.07		\$1,748.26
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.07		\$1,748.33
09/18/2009		Woodrow and Nancy Pritchard	CCK 66011515; Dated 9/08/09; Cash and Accounts	*	\$163.02		\$1,911.35
	{3}		Checking Account, Goodrich FCU \$65.19	1129-000			\$1,911.35
	{4}		Goodrich FCU Savings Account \$25.00	1129-000			\$1,911.35
	{5}		Bank of America Checking Acct \$50.83	1129-000			\$1,911.35
	{2}		Cash \$22.00	1129-000			\$1,911.35
09/29/2009	(INT)	Sterling Bank	Account Closing Interest As Of 9/29/2009	1270-000	\$0.07		\$1,911.42
09/29/2009		Transfer To: PRITCHARD, WOODROW # 8010810649	Transfer to Close Account	9999-000		\$1,911.42	\$0.00

SUBTOTALS

\$1,911.42

\$1,911.42

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Primary Taxpayer ID #: *****7479
Co-Debtor Taxpayer ID #: *****7480
For Period Beginning: 12/12/2008
For Period Ending: 9/29/2009

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0649
Account Title: Pritchard, 08-10649
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$1,911.42	\$1,911.42	\$0.00
Less: Bank transfers/CDs	\$0.00	\$1,911.42	
Subtotal	\$1,911.42	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,911.42	\$0.00	

For the period of 12/12/2008 to 9/29/2009

Total Compensable Receipts:	\$1,911.42
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,911.42
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,911.42

For the entire history of the account between 03/26/2009 to 9/29/2009

Total Compensable Receipts:	\$1,911.42
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,911.42
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,911.42

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Primary Taxpayer ID #: *****7479
Co-Debtor Taxpayer ID #: *****7480
For Period Beginning: 12/12/2008
For Period Ending: 9/29/2009

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0649
Account Title: Pritchard, 08-10649
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$1,911.42	\$0.00	\$1,911.42

For the period of 12/12/2008 to 9/29/2009

Total Compensable Receipts:	\$1,911.42
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,911.42
Total Internal/Transfer Receipts:	\$1,911.42
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,911.42

For the entire history of the case between 12/12/2008 to 9/29/2009

Total Compensable Receipts:	\$1,911.42
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,911.42
Total Internal/Transfer Receipts:	\$1,911.42
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,911.42

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Claims Bar Date: 08/24/2009

Trustee Name: Daniel Jacob Goldberg
Date: 9/29/2009

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	02/16/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$477.86	\$477.86	\$0.00	\$0.00	\$0.00	\$477.86
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/29/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$521.06	\$521.06	\$0.00	\$0.00	\$0.00	\$521.06
1	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY OH 430543025	03/16/2009	UNSECURED	Allowed	7100-900	\$0.00	\$12,348.66	\$12,348.66	\$0.00	\$0.00	\$0.00	\$12,348.66

Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

2	CHASE BANK USA NA PO BOX 15145 Wilmington DE 198505145	03/22/2009	UNSECURED	Allowed	7100-900	\$0.00	\$7,645.69	\$7,645.69	\$0.00	\$0.00	\$0.00	\$7,645.69
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

3	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	03/23/2009	UNSECURED	Allowed	7100-900	\$0.00	\$15,141.65	\$15,141.65	\$0.00	\$0.00	\$0.00	\$15,141.65
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Claims Bar Date: 08/24/2009

Trustee Name: Daniel Jacob Goldberg
Date: 9/29/2009

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	03/23/2009	UNSECURED	Allowed	7100-900	\$0.00	\$6,763.44	\$6,763.44	\$0.00	\$0.00	\$0.00	\$6,763.44

Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

5	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	03/23/2009	UNSECURED	Allowed	7100-900	\$0.00	\$10,281.46	\$10,281.46	\$0.00	\$0.00	\$0.00	\$10,281.46
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	03/23/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,371.81	\$1,371.81	\$0.00	\$0.00	\$0.00	\$1,371.81
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

7	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY OH 430543025	04/28/2009	UNSECURED	Allowed	7100-900	\$0.00	\$5,931.15	\$5,931.15	\$0.00	\$0.00	\$0.00	\$5,931.15
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

8	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	05/01/2009	UNSECURED	Allowed	7100-900	\$0.00	\$9,963.79	\$9,963.79	\$0.00	\$0.00	\$0.00	\$9,963.79
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 08-10649-BP-7
Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
Claims Bar Date: 08/24/2009

Trustee Name: Daniel Jacob Goldberg
Date: 9/29/2009

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
9	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	05/01/2009	UNSECURED	Allowed	7100-900	\$0.00	\$6,551.44	\$6,551.44	\$0.00	\$0.00	\$0.00	\$6,551.44

Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

10	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	05/01/2009	UNSECURED	Allowed	7100-900	\$0.00	\$11,649.69	\$11,649.69	\$0.00	\$0.00	\$0.00	\$11,649.69
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

11	RBS CITIZENS NA PO Box 7054 Bridgeport CT 06601	05/09/2009	UNSECURED	Allowed	7100-000	\$0.00	\$6,356.70	\$6,356.70	\$0.00	\$0.00	\$0.00	\$6,356.70
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

12	AMERICAN EXPRESS CENTURION BANK POB 3001 Malvern PA 193550701	05/11/2009	UNSECURED	Allowed	7100-900	\$0.00	\$493.80	\$493.80	\$0.00	\$0.00	\$0.00	\$493.80
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

13	AMERICAN EXPRESS CENTURION BANK POB 3001 Malvern PA 193550701	05/11/2009	UNSECURED	Allowed	7100-900	\$0.00	\$6,318.79	\$6,318.79	\$0.00	\$0.00	\$0.00	\$6,318.79
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

14	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba SAM'S CLUB DISCOVER 25 SE 2nd Ave Ste 1120 Miami FL 33131	05/11/2009	UNSECURED	Allowed	7100-900	\$0.00	\$6,134.72	\$6,134.72	\$0.00	\$0.00	\$0.00	\$6,134.72
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

CLAIM ANALYSIS REPORT

Case No. 08-10649-BP-7
 Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
 Claims Bar Date: 08/24/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 9/29/2009

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	05/11/2009	UNSECURED	Allowed	7100-900	\$0.00	\$486.88	\$486.88	\$0.00	\$0.00	\$0.00	\$486.88

Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

16	AMERICAN EXPRESS CENTURION BANK POB 3001 Malvern PA 193550701	05/26/2009	UNSECURED	Allowed	7100-900	\$0.00	\$5,632.27	\$5,632.27	\$0.00	\$0.00	\$0.00	\$5,632.27
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Claim Notes: Woodrow W. Pritchard SSN: 0066 and Nancy J. Pritchard SSN: 5276

\$114,070.86 \$114,070.86 \$0.00 \$0.00 \$0.00 \$114,070.86

CLAIM ANALYSIS REPORT

Case No. 08-10649-BP-7
 Case Name: PRITCHARD, WOODROW W. AND PRITCHARD, NANCY J.
 Claims Bar Date: 08/24/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 9/29/2009

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$477.86	\$477.86	\$0.00	\$0.00	\$0.00	\$477.86
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$521.06	\$521.06	\$0.00	\$0.00	\$0.00	\$521.06
UNSECURED	\$113,071.94	\$113,071.94	\$0.00	\$0.00	\$0.00	\$113,071.94

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 08-10649-BP-7
Case Name: WOODROW W. PRITCHARD
NANCY J. PRITCHARD
Trustee Name: Daniel Jacob Goldberg

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	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$477.86	\$521.06

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 \$113,071.94 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 0.8%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	DISCOVER BANK	\$12,348.66	\$99.66
2	Chase Bank USA NA	\$7,645.69	\$61.71
3	PYOD LLC its successors and assigns as assignee of	\$15,141.65	\$122.19
4	PYOD LLC its successors and assigns as assignee of	\$6,763.44	\$54.58
5	PYOD LLC its successors and assigns as assignee of	\$10,281.46	\$82.97

6	PYOD LLC its successors and assigns as assignee of	\$1,371.81	\$11.07
7	DISCOVER BANK	\$5,931.15	\$47.86
8	FIA CARD SERVICES, NA/BANK OF AMERICA	\$9,963.79	\$80.41
9	FIA CARD SERVICES, NA/BANK OF AMERICA	\$6,551.44	\$52.87
10	FIA CARD SERVICES, NA/BANK OF AMERICA	\$11,649.69	\$94.01
11	Rbs Citizens NA	\$6,356.70	\$51.30
12	American Express Centurion Bank	\$493.80	\$3.99
13	American Express Centurion Bank	\$6,318.79	\$50.99
14	Recovery Management Systems Corporation	\$6,134.72	\$49.51
15	Recovery Management Systems Corporation	\$486.88	\$3.93
16	American Express Centurion Bank	\$5,632.27	\$45.45

Tardily filed claims of general (unsecured) creditors totaling \$0.00 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%.

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 \$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%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

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