

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
WHEELING DIVISION**

In re: § Case No. 5:16-BK-00410
§
BRIAN P. BARKLEY §
RANNVEIG S. BARKLEY §
§
Debtors §

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/22/2016. The undersigned trustee was appointed on 04/22/2016.
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 \$29,100.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$3,464.11</u>
Bank service fees	<u>\$266.04</u>
Other Payments to creditors	<u>\$18,753.99</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$6,615.86</u>

The remaining funds are available for distribution.

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

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements 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.

6. The deadline for filing non-governmental claims in this case was 12/20/2021 and the deadline for filing government claims was 10/19/2016. 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 \$3,660.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$3,010.00 as interim compensation and now requests the sum of \$650.00, for a total compensation of \$3,660.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$97.53, and now requests reimbursement for expenses of \$20.00, for total expenses of \$117.53.

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

Date: 02/24/2024

By: /s/ Martin P. Sheehan
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.: 16-00410-PMF
 Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
 For the Period Ending: 2/24/2024

Trustee Name: Martin P. Sheehan
 Date Filed (f) or Converted (c): 04/22/2016 (f)
 §341(a) Meeting Date: 05/20/2016
 Claims Bar Date: 12/20/2021

1	2	3	4	5	6
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Checking: 2 Huntington Bank Accounts Asset Notes: Imported from original petition Doc# 1	\$1,300.00		\$0.00	FA
2	Savings: Huntington Asset Notes: Imported from original petition Doc# 1	\$100.00		\$0.00	FA
3	HHG Asset Notes: Imported from original petition Doc# 1	\$2,000.00		\$0.00	FA
4	Laptop and cell phones Asset Notes: Imported from original petition Doc# 1	\$500.00		\$0.00	FA
5	Clothes Asset Notes: Imported from original petition Doc# 1	\$500.00		\$0.00	FA
6	Misc. jewelry Asset Notes: Imported from original petition Doc# 1	\$3,500.00		\$0.00	FA
7	4 rifles Asset Notes: Imported from original petition Doc# 1	\$1,500.00		\$0.00	FA
8	401K: JP Morgan 401K Asset Notes: Imported from original petition Doc# 1	\$1,065.00		\$0.00	FA
9	2012 GMC Acadia, 49700 miles, SLE Trim. KKB Reta Asset Notes: Imported from original petition Doc# 1	\$17,171.00		\$0.00	FA
10	2011 Chevy Silverado, 66700 miles, LS Quad Cab 2 Asset Notes: Imported from original petition Doc# 1	\$23,502.00		\$0.00	FA
11	1985 American Eagle, 57,000 miles, Not operable Asset Notes: Imported from original petition Doc# 1	\$600.00		\$0.00	FA
12	2013 John Deere. Entire property value: \$11,000. Asset Notes: Imported from original petition Doc# 1	\$11,000.00		\$0.00	FA
13	Undisclosed Real Estate- 1/3 interest in 11 Acres Asset Notes: Imported from original petition Doc# 1	(u) \$76,500.00		\$29,100.00	FA

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

Case No.: 16-00410-PMF
 Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
 For the Period Ending: 2/24/2024

Trustee Name: Martin P. Sheehan
 Date Filed (f) or Converted (c): 04/22/2016 (f)
 §341(a) Meeting Date: 05/20/2016
 Claims Bar Date: 12/20/2021

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding unknown value)

\$139,238.00

\$29,100.00

Gross Value of Remaining Assets
\$0.00

Major Activities affecting case closing:

- 12/14/2023 Waiting for stopped check to clear and receipt of final installment payment due in December and then prepare TFR.
- 12/15/21 -- Motion to Approve Settlement filed with copy of executed Promissory Note and Deed of Trust. Objections due by 1/10/2022
- 10/31/21 -- settlement agreed to; need to establish collateral
- 10/12/21 -- AP filed to recover property
- 9/10/21 - Case Reopened; MPS to contact Atty Kotur for settlement discussions
- 12/11/22 -- Filed Motion for Interim Distribution; Objections du 1/4/23
- 11/27/22 -- Sent Motion for Interim Distribution to AUST for review / approval
- 11/13/22 -- Sent emails to Creditors for Claims 3, 7, & 8 advising of statute of limitations; requested claim withdrawal
- 10/6/22 -- Filed Motion to Employ MPS; Objections due 11/9/22
- 10/13/22 -- Continuing to collect monthly payments
- 3/6/22 -- Sent payment schedule and payment vouchers to Atty Kotur

Initial Projected Date Of Final Report (TFR): 02/28/2021

Current Projected Date Of Final Report (TFR): 03/30/2024

/s/ MARTIN P. SHEEHAN
 MARTIN P. SHEEHAN

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-00410-PMF
Case Name: BARCLEY, BRIAN P. AND BARCLEY, RANNVEIG S.
Primary Taxpayer ID #: **-***7239
Co-Debtor Taxpayer ID #: 4/22/2016
For Period Beginning: 2/24/2024
For Period Ending:

Trustee Name: Martin P. Sheehan
Bank Name: Metropolitan Commercial Bank
Checking Acct #: *****0730
Account Title: Checking Account
Blanket bond (per case limit): \$3,000,000.00
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
11/02/2021	(13)	Rannveig and Brian Barkley	Acct #1; Payment #0; Payment on Deed of Trust	1210-000	\$17,100.00		\$17,100.00
11/30/2021		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$24.66	\$17,075.34
12/31/2021		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$28.27	\$17,047.07
01/07/2022	(13)	RANNVEIG BARCLEY	Acct #1; Payment #1; PAYMENT ON DEED OF TRUST	1210-000	\$500.00		\$17,547.07
01/24/2022	101	C-1 PROFESSIONAL TRAINING CENTER	Payment of Real Property Judgment Lien	4120-000		\$13,971.60	\$3,575.47
01/31/2022	(13)	Rannveig and Brian Barkley	Acct #1; Payment #2; Payment on Deed of Trust	1210-000	\$500.00		\$4,075.47
01/31/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$26.89	\$4,048.58
02/28/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$8.21	\$4,040.37
03/04/2022	102	SHEEHAN & ASSOCIATES PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2022 FOR CASE #16-00410, Policy 3792896 03/01/2022-03/01/2023	2300-000		\$2.52	\$4,037.85
03/07/2022	(13)	RANNVEIG BARCLEY	Acct #1; Payment #3; PAYMENT ON DEED OF TRUST	1210-000	\$500.00		\$4,537.85
03/31/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$7.73	\$4,530.12
04/04/2022	(13)	RANNVEIG BARCLEY	Acct #1; Payment #4; Payment on Promissory Note	1210-000	\$500.00		\$5,030.12
04/29/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$7.65	\$5,022.47
05/03/2022	(13)	Trans-Medical Services LLC	Acct #1; Payment #5	1210-000	\$500.00		\$5,522.47
05/31/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$8.42	\$5,514.05
06/06/2022	(13)	RANNVEIG BARCLEY	Acct #1; Payment #6; MONTHLY PAYMENT ON PROMISSORY NOTE	1210-000	\$500.00		\$6,014.05
06/30/2022	(13)	RANNVEIG BARCLEY	Acct #1; Payment #7 Monthly Installment Payment	1210-000	\$500.00		\$6,514.05
06/30/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$10.30	\$6,503.75
07/29/2022		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		\$10.04	\$6,493.71
08/03/2022	(13)	Rannveig Barkley	Payment on Deed of Trust	1210-000	\$500.00		\$6,993.71
08/31/2022		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$12.16	\$6,981.55
09/05/2022	(13)	Brian P. Barkley	Payment on Promissory Note	1210-000	\$500.00		\$7,481.55

SUBTOTALS \$21,600.00 \$14,118.45

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-00410-PMF
Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
Primary Taxpayer ID #: **-***7239
Co-Debtor Taxpayer ID #: 4/22/2016
For Period Beginning: 2/24/2024
For Period Ending:

Trustee Name: Martin P. Sheehan
Bank Name: Metropolitan Commercial Bank
Checking Acct #: *****0730
Account Title: Checking Account
Blanket bond (per case limit): \$3,000,000.00
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
09/29/2022	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	PAYMENT ON DEED OF TRUST	1210-000	\$500.00		\$7,981.55
09/30/2022		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$11.80	\$7,969.75
10/28/2022	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$8,469.75
10/31/2022		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$12.26	\$8,457.49
11/30/2022		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$14.37	\$8,443.12
12/28/2022	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	PAYMENT ON DEED OF TRUST	1210-000	\$500.00		\$8,943.12
12/30/2022		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$13.58	\$8,929.54
01/04/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$9,429.54
01/08/2023	103	MARTIN P. SHEEHAN	Distribution payment - Dividend paid at 100.00% of \$3,010.00; Claim # FEE; Filed: \$3,010.00; Reference:	2100-000		\$3,010.00	\$6,419.54
01/08/2023	104	MARTIN P. SHEEHAN	Distribution payment - Dividend paid at 100.00% of \$97.53; Claim # TE; Filed: \$97.53; Reference:	2200-000		\$97.53	\$6,322.01
01/08/2023	105	U.S. BANKRUPTCY COURT	Distribution payment - Dividend paid at 100.00% of \$350.00; Claim # ; Filed: \$350.00; Reference:	2700-000		\$350.00	\$5,972.01
01/08/2023	106	NAVIENT SOLUTIONS, LLC.	Distribution payment - Dividend paid at 25.27% of \$2,897.59; Claim # 1; Filed: \$2,897.59; Reference: 4801	7100-000		\$732.29	\$5,239.72
01/08/2023	107	PYOD, LLC	Distribution payment - Dividend paid at 25.27% of \$860.90; Claim # 2; Filed: \$860.90; Reference: 6191	7100-000		\$217.57	\$5,022.15
01/08/2023	108	FIRST NATIONAL BANK OF PENNSYLVANIA	Distribution payment - Dividend paid at 25.27% of \$8,323.40; Claim # 4; Filed: \$8,323.40; Reference: 0785	7100-000		\$2,103.51	\$2,918.64
01/08/2023	109	AMERICAN EXPRESS NATIONAL BANK	Distribution payment - Dividend paid at 25.27% of \$7,494.54; Claim # 5; Filed: \$7,494.54; Reference: 2004	7100-000		\$1,894.04	\$1,024.60
01/08/2023	110	KOHL'S	Distribution payment - Dividend paid at 25.27% of \$207.99; Claim # 6; Filed: \$207.99; Reference: 3873	7100-000		\$52.55	\$972.05
01/31/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$9.33	\$962.72

SUBTOTALS \$2,000.00 \$8,518.83

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-00410-PMF
Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
Primary Taxpayer ID #: **-*7239
Co-Debtor Taxpayer ID #: 4/22/2016
For Period Beginning: 2/24/2024
For Period Ending:

Trustee Name: Martin P. Sheehan
Bank Name: Metropolitan Commercial Bank
Checking Acct #: *****0730
Account Title: Checking Account
Blanket bond (per case limit): \$3,000,000.00
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
02/02/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$1,462.72
02/28/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$5.00	\$1,457.72
03/02/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$1,957.72
03/02/2023	111	Sheehan & Associates, PLLC	Bond Premium Payment	2300-000		\$4.06	\$1,953.66
03/31/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$5.00	\$1,948.66
04/20/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	PAYMENT ON DEED OF TRUST	1210-000	\$500.00		\$2,448.66
04/28/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$5.00	\$2,443.66
05/03/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$2,943.66
05/31/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$5.43	\$2,938.23
06/30/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$5.05	\$2,933.18
07/12/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$3,433.18
07/31/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$5.13	\$3,428.05
08/06/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$3,928.05
08/09/2023	(13)	BRIAN P. BARKLEY, RANNVEIG S. BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$4,428.05
08/31/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$7.65	\$4,420.40
09/06/2023	(13)	RANNVEIG BARKLEY	Payment on Deed of Trust	1210-000	\$500.00		\$4,920.40
09/29/2023		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		\$7.79	\$4,912.61
10/08/2023	(13)	Rannveig Barkley	Payment on Deed of Trust	1210-000	\$500.00		\$5,412.61
10/31/2023		Metropolitan Commercial Bank	Bank Service Fee October 31, 2023	2600-000		\$9.32	\$5,403.29
11/06/2023		Metropolitan Commercial Bank	Bank Service Fee	2600-000		\$5.00	\$5,398.29
11/06/2023		Metropolitan Commercial Bank	Transfer Funds	9999-000		\$5,398.29	\$0.00
12/15/2023		Metropolitan Commercial Bank	Transfer of funds	9999-000		\$217.57	(\$217.57)
SUBTOTALS					\$4,500.00		\$5,680.29

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-00410-PMF
Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
Primary Taxpayer ID #: **_***7239
Co-Debtor Taxpayer ID #: 4/22/2016
For Period Beginning: 2/24/2024
For Period Ending:

Trustee Name: Martin P. Sheehan
Bank Name: Metropolitan Commercial Bank
Checking Acct #: *****0730
Account Title: Checking Account
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
12/15/2023	107	STOP PAYMENT: PYOD, LLC	Distribution payment - Dividend paid at 25.27% of \$860.90; Claim # 2; Filed: \$860.90; Reference: 6191	\$28,100.00	(\$217.57)	\$0.00

TOTALS:
 Less: Bank transfers/CDs
 Subtotal
 Less: Payments to debtors
 Net

	\$28,100.00	\$28,100.00	\$0.00	\$5,615.86
	\$28,100.00	\$22,484.14	\$0.00	\$0.00
	\$28,100.00	\$22,484.14	\$0.00	\$0.00

For the period of 4/22/2016 to 2/24/2024

Total Compensable Receipts: \$28,100.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$28,100.00
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$22,484.14
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$22,484.14
 Total Internal/Transfer Disbursements: \$5,615.86

For the entire history of the account between 11/02/2021 to 2/24/2024

Total Compensable Receipts: \$28,100.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$28,100.00
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$22,484.14
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$22,484.14
 Total Internal/Transfer Disbursements: \$5,615.86

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	16-00410-PMF	Trustee Name:	Martin P. Sheehan
Case Name:	BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.	Bank Name:	Pinnacle Bank
Primary Taxpayer ID #:	**_***7239	Checking Acct #:	*****0003
Co-Debtor Taxpayer ID #:		Account Title:	DIDA
For Period Beginning:	4/22/2016	Blanket bond (per case limit):	\$3,000,000.00
For Period Ending:	2/24/2024	Separate bond (if applicable):	

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
11/06/2023		Pinnacle Bank	Transfer Funds	\$5,398.29		\$5,398.29
11/08/2023	(13)	RANNVEIG BARKLEY	Payment 23 of 24	\$500.00		\$5,898.29
12/15/2023		Metropolitan Commerical Bank	Transfer of funds re check 107	\$217.57		\$6,115.86
01/21/2024	(13)	BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.	Payment 24 of 24	\$500.00		\$6,615.86
TOTALS:				\$6,615.86	\$0.00	\$6,615.86
Less: Bank transfers/CDs				\$5,615.86	\$0.00	
Subtotal				\$1,000.00	\$0.00	
Less: Payments to debtors				\$0.00	\$0.00	
Net				\$1,000.00	\$0.00	

For the period of 4/22/2016 to 2/24/2024

Total Compensable Receipts:	\$1,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$1,000.00</u>
Total Internal/Transfer Receipts:	\$5,615.86
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$0.00</u>
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/06/2023 to 2/24/2024

Total Compensable Receipts:	\$1,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$1,000.00</u>
Total Internal/Transfer Receipts:	\$5,615.86
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$0.00</u>
Total Internal/Transfer Disbursements:	\$0.00

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 16-00410-PMF
Case Name: BARCLEY, BRIAN P. AND BARCLEY, RANNVEIG S.
Primary Taxpayer ID #: **_***7239
Co-Debtor Taxpayer ID #:
For Period Beginning: 4/22/2016
For Period Ending: 2/24/2024

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0003
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$29,100.00	\$22,484.14	\$6,615.86

For the period of 4/22/2016 to 2/24/2024

Total Compensable Receipts: \$29,100.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$29,100.00
 Total Internal/Transfer Receipts: \$5,615.86

 Total Compensable Disbursements: \$22,484.14
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$22,484.14
 Total Internal/Transfer Disbursements: \$5,615.86

For the entire history of the case between 04/22/2016 to 2/24/2024

Total Compensable Receipts: \$29,100.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$29,100.00
 Total Internal/Transfer Receipts: \$5,615.86

 Total Compensable Disbursements: \$22,484.14
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$22,484.14
 Total Internal/Transfer Disbursements: \$5,615.86

/s/ MARTIN P. SHEEHAN
MARTIN P. SHEEHAN

CLAIM ANALYSIS REPORT

Case No. 16-00410-PMF
 Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
 Claims Bar Date: 12/20/2021

Trustee Name: Martin P. Sheehan
 Date: 2/24/2024

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
	U.S. BANKRUPTCY COURT PO BOX 70 WHEELING WV 26003	04/22/2016	Clerk of the Court Costs (includes adversary and other filing fees)	Allowed	2700-000	\$0.00	\$350.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00

Claim Notes: MEMO: 21-ap-24 -- Sheehan vs Simich, Simich, Barkley & Barkley

TE	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1 COMMUNITY STREET, SUITE 200 WHEELING WV 26003	11/27/2022	Trustee Expenses	Allowed	2200-000	\$0.00	\$117.53	\$117.53	\$97.53	\$0.00	\$0.00	\$70.00
FEE	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1 COMMUNITY STREET, SUITE 200 WHEELING WV 26003	11/11/2022	Trustee Compensation	Allowed	2100-000	\$0.00	\$3,660.00	\$3,660.00	\$3,010.00	\$0.00	\$0.00	\$650.00
BOND	SHEEHAN & ASSOCIATES PLLC 41 FIFTEENTH STREET WHEELING WV 26003	04/22/2016	Bond Payments	Allowed	2300-000	\$0.00	\$2.52	\$2.52	\$2.52	\$0.00	\$0.00	\$0.00
BOND	SHEEHAN & ASSOCIATES, PLLC 1 Community Street, Ste 200 Wheeling WV 26003	03/02/2023	Bond Payments	Allowed	2300-000	\$0.00	\$0.00	\$4.06	\$4.06	\$0.00	\$0.00	\$0.00
LIEN	C-1 PROFESSIONAL TRAINING CENTER c/o ATKINS & OGLE LAW OFFICES LC PO BOX 300 BUFFALO WV 25033	04/22/2016	Real Estate--Non-consensual Liens (judgments, mechanics liens)	Allowed	4120-000	\$11,544.40	\$13,971.60	\$13,971.60	\$13,971.60	\$0.00	\$0.00	\$0.00

Claim Notes: Judgment Lien

1	NAVIENT SOLUTIONS, LLC. 220 LASLEY AVE WILKES-BARRE PA 18706	09/22/2021	General Unsecured § 726(a)(2)	Allowed	7100-000	\$6,682.00	\$2,897.59	\$2,897.59	\$732.29	\$0.00	\$0.00	\$2,165.30
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Claim Notes: Student Loan

CLAIM ANALYSIS REPORT

Case No. 16-00410-PMF
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Trustee Name: Martin P. Sheehan
 Date: 2/24/2024

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
2	PYOD, LLC RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE SC 29602	09/23/2021	General Unsecured § 726(a)(2)	Allowed	7100-000	\$766.00	\$860.90	\$860.90	\$0.00	\$0.00	\$0.00	\$860.90

Claim Notes: Citibank, N.A. - Last Payment 1/26/16; Charge Off Date - 05/27/16

3	QUANTUM3 GROUP LLC AS AGENT FOR GALAXY INTERNATIONAL PURCHASING LLC PO BOX 788 KIRKLAND WA 98083-0788	10/05/2021	General Unsecured § 726(a)(2)	Withdrawn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Doc. #41 | 11/18/2022 | Expungement/Withdrawal of Claims: Claim Number 3 Filed by Quantum3 Group LLC as agent for. (Jackson, Alexandre)

4	FIRST NATIONAL BANK OF PENNSYLVANIA 4140 EAST STATE STREET HERMITAGE PA 16148	10/18/2021	General Unsecured § 726(a)(2)	Allowed	7100-000	\$29,474.00	\$8,323.40	\$8,323.40	\$2,103.51	\$0.00	\$0.00	\$6,219.89
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Claim Notes: Car Loan Deficiency Balance

5	AMERICAN EXPRESS NATIONAL BANK C/O BECKET AND LEE LLP PO BOX 3001 MALVERN PA 19355-0701	11/08/2021	General Unsecured § 726(a)(2)	Allowed	7100-000	\$7,494.00	\$7,494.54	\$7,494.54	\$1,894.04	\$0.00	\$0.00	\$5,600.50
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Claim Notes: Credit Card - Last Payment Date - 12/15; Charge Off Date 04/2016

6	KOHL'S PERITUS PORTFOLIO SERVICES II, LLC PO BOX 141509 IRVING TX 75014	12/14/2021	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$207.99	\$207.99	\$52.55	\$0.00	\$0.00	\$155.44
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Claim Notes: Credit Card - Last Transaction Date - 2/17/16; Charged Off Date 6/23/2016

CLAIM ANALYSIS REPORT

Case No. 16-00410-PMF
 Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
 Claims Bar Date: 12/20/2021

Trustee Name: Martin P. Sheehan
 Date: 2/24/2024

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
7	LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	12/20/2021	General Unsecured § 726(a)(2)	Withdrawn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Doc. #40 | 11/18/2022 | Expungement/Withdrawal of Claims: Claim Number 7 Filed by LVNV Funding, LLC. (Thompson, Lore'L)

8	LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	12/20/2021	General Unsecured § 726(a)(2)	Withdrawn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Doc. #39 | 11/17/2022 | Expungement/Withdrawal of Claims: Claim Number 8 Filed by LVNV Funding, LLC. (Lamb, David)

\$37,886.07 \$37,890.13 \$22,218.10 \$0.00 \$0.00 \$15,722.03

CLAIM ANALYSIS REPORT

Case No. 16-00410-PMF
 Case Name: BARKLEY, BRIAN P. AND BARKLEY, RANNVEIG S.
 Claims Bar Date: 12/20/2021

Trustee Name: Martin P. Sheehan
 Date: 2/24/2024

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Bond Payments	\$2.52	\$6.58	\$6.58	\$0.00	\$0.00	\$0.00
Clerk of the Court Costs (includes adversary and other filing fees)	\$350.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00
General Unsecured § 726(a)(2)	\$19,784.42	\$19,784.42	\$4,782.39	\$0.00	\$0.00	\$15,002.03
Real Estate--Non-consensual Liens (judgments, mechanics liens)	\$13,971.60	\$13,971.60	\$13,971.60	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$3,660.00	\$3,660.00	\$3,010.00	\$0.00	\$0.00	\$650.00
Trustee Expenses	\$117.53	\$117.53	\$97.53	\$0.00	\$0.00	\$70.00

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
Remaining balance: \$5,945.86

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 \$19,784.42 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 54.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	NAVIENT SOLUTIONS, LLC.	\$2,897.59	\$732.29	\$838.95
2	PYOD, LLC	\$860.90	\$0.00	\$466.83
4	FIRST NATIONAL BANK OF PENNSYLVANIA	\$8,323.40	\$2,103.51	\$2,409.92
5	AMERICAN EXPRESS NATIONAL BANK	\$7,494.54	\$1,894.04	\$2,169.93
6	KOHL'S	\$207.99	\$52.55	\$60.23

Total to be paid to timely general unsecured claims: \$5,945.86
Remaining balance: \$0.00

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 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
Remaining balance: \$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, plus interest (if applicable).

**UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF WEST VIRGINIA
WHEELING DIVISION**

IN RE: BRIAN P. BARKLEY RANNVEIG S. BARKLEY <p style="text-align: center;">Debtor.</p>	CHAPTER 7 CASE NO. 5:16-BK-00410 HONORABLE David L. Bissett, Judge
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**TRUSTEE'S APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. Section 330, the undersigned Trustee hereby requests compensation in the amount of \$3,660.00 and reimbursement of expenses in the amount of \$117.53 for this case. The Trustee has, by prior authorization, received compensation in the amount of \$3,010.00 and reimbursement of expenses in the amount of \$97.53.

COMPUTATION OF COMPENSATION AND EXPENSES

Total disbursements to other than debtor will be \$29,100.00

Pursuant to 11 U.S.C. Section 326, compensation to the trustee is computed as follows:

(For cases filed on or after October 23, 1994)

Receipts	<u>\$29,100.00</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1250.00 Max)	
Balance	<u>\$24,100.00</u>	10% of next 45,000	<u>\$2,410.00</u>
Less	-45,000.00	(\$4500.00 Max)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Max)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>

TOTAL COMPENSATION REQUESTED	\$3,660.00
AMOUNT PREVIOUSLY PAID	3,010.00
REMAINING BALANCE REQUESTED	<u>\$650.00</u>

TRUSTEE EXPENSES (ITEMIZED):

Distribution	1.00 @ \$40.00	\$40.00
Other	1.00 @ \$11.00	\$11.00
Other	1.00 @ \$36.00	\$36.00
Postage	1.00 @ \$0.53	\$0.53
Supplies	1.00 @ \$30.00	\$30.00
TOTAL EXPENSES CLAIMED		\$117.53
EXPENSES PREVIOUSLY PAID		\$97.53
TOTAL EXPENSES CLAIMED		\$20.00
TOTAL REQUESTED FEES AND EXPENSES		\$3,777.53
TOTAL PREVIOUSLY PAID		\$3,107.53
TOTAL REMAINING AMOUNT REQUESTED		\$670.00

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded the remaining amount of \$650.00 as compensation and \$20.00 for reimbursement of expenses. The Trustee certifies that no payments have been promised to him/her for services rendered in any capacity in this case except for payments authorized for Interim Distributions. No agreement or understanding exists between the Trustee and any other person or entity, other than his/her law firm, for sharing compensation or to be received.

Dated: March 22, 2024

/s/ Martin P. Sheehan

Martin P. Sheehan, Trustee
Chapter 7 Trustee
1140 Main Street, Ste 333
Wheeling, WV 26003
Telephone: (304) 232-1064