

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

In re: Cox, Roger N.

§ Case No. 11-02100-PMF

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§

Debtor(s)

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**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 December 14, 2011. The undersigned trustee was appointed on June 10, 2014.
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 the gross receipts of \$ 23,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>51.37</u>
Bank service fees	<u>842.60</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd 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 <sup>1</sup>	<u>\$ 22,106.03</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.

<sup>1</sup> 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.

6. The deadline for filing non-governmental claims in this case was 05/03/2012 and the deadline for filing governmental claims was 06/11/2012. 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 \$3,050.00. 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 \$3,050.00, for a total compensation of \$3,050.00.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$349.37, for total expenses of \$349.37.<sup>2</sup>

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

Date: 08/10/2017 By: /s/Thomas H. Fluharty, Trustee  
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.

<sup>2</sup>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 Number: 11-02100-PMF

Trustee: (680230) Thomas H. Fluharty, Trustee

Case Name: Cox, Roger N.

Filed (f) or Converted (c): 12/14/11 (f)

§341(a) Meeting Date: 01/12/12

Period Ending: 08/10/17

Claims Bar Date: 05/03/12

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	0.42 acre w/mobile home in Dogwood, Acres, Hamps	229,000.00	0.00	0.00	FA
2	0.952 acre North side Route 50, Hampshire County	89,000.00	0.00	0.00	FA
3	10 acre salvage yard, near Romney West Virginia,	50,000.00	25,000.00	23,000.00	FA
4	3.294 acres on Route 29N, Hampshire County, West	299,400.00	0.00	0.00	FA
5	Lot 6 Sleepy Knoll Subdivision, Hampshire County	187,800.00	0.00	0.00	FA
6	cash on hand	300.00	0.00	0.00	FA
7	checking account at First Nat'l Bk	192.00	0.00	0.00	FA
8	living room furniture \$500; dining room furnitur	3,200.00	0.00	0.00	FA
9	misc power and hand tools	265.00	0.00	0.00	FA
10	riding mower and push mower	275.00	0.00	0.00	FA
11	clothing and personal effects	500.00	0.00	0.00	FA
12	earrings and 2 watches	40.00	0.00	0.00	FA
13	Marlin 22 \$150; Rem 16 ga \$350; 357 Smith	900.00	0.00	0.00	FA
14	Nationwide Ins IRA	0.00	0.00	0.00	FA
15	stock in Rogers Auto Inc and Rogers Roadside	0.00	0.00	0.00	FA
16	1996 F350 Ford wrecker	5,000.00	0.00	OA	FA
17	2003 F550 Ford rollback	23,500.00	0.00	0.00	FA
18	Ford Focus	7,500.00	0.00	0.00	FA
19	Nissan Centra	6,000.00	0.00	0.00	FA
20	desk, file cabinet, computer, chair	250.00	0.00	0.00	FA
21	Car Lot Inventory (u)	Unknown	0.00	0.00	FA
<b>21</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$903,122.00</b>	<b>\$25,000.00</b>	<b>\$23,000.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

3-29-17: emailed UST the final report.

3-28-17: filed an objection to proof of claim &amp; report of sale.

5-16-16: Mike Bucklew called for an update. I explained that the Trustee & Mr. Clower reached an agreement on the sales price of the salvage yard. Mr. Clower has paid 1/2 of the payments. Once the Trustee has received the funds, he will file a motion to approve the settlement with the Court, when that is approved, the Trustee will do his final report and send to the UST for

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-02100-PMF

Trustee: (680230) Thomas H. Fluharty, Trustee

Case Name: Cox, Roger N.

Filed (f) or Converted (c): 12/14/11 (f)

Period Ending: 08/10/17

§341(a) Meeting Date: 01/12/12

Claims Bar Date: 05/03/12

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 <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

approval. It will be the middle of next year before any funds are sent to creditors. He said he will call in a few months to check.  
OK.

12-16-15: Mr. Bucklew called again and spoke with the Trustee. The Trustee explained to him the process and Mr. Bucklew was fine.

12-7-15: Mike Bucklew called again wanting his money. I explained to him it will probably be 1 year before the Trustee received all the money owed on the salvage yard. He was NOT HAPPY. He said he was going to call someone to get this case sped up. He can not wait another year for his money. I told him he was not the only claim filed, he didn't care, he was the #1 claim. I told him there are 8 claims in this case and everyone will get a % of what the Trustee takes in. He is going to call someone, state attorney general, someone to get this over with, taking too long.

9-10-15: met w/ Mr. Clower, viewed property, made a proposal to him and he agreed to, he will arrange financing and get back with me.

12-17-14: Mr. Bucklew (creditor) called again. He needs his money. The Trustee can not pay any creditors until the final report is done.

10-6-14: Roy Clower called. He said he paid Mr. Cox \$25,500 & Mr. Trumble \$16,000. Records show Mr Clower paid Trumble \$10,500.

10-1-14: Mike Bucklew called. (creditor), said he knows Leo Buckley (lives on the property) is interested in purchasing the real estate. Trustee sent letter to Mr. Crowley with a deadline of Oct 15 to respond to request on real estate. Mr. Bucklew will call back after that date.

CONTINUE COLLECTING MONTHLY LEASE PAYMENTS. NEGOTIATE AN EARLY BUYOUT OF SALVAGE YARD PROPERTY WITH LESSEES TO ALLOW THE ESTATE TO CLOSE.

Collecting payments on salvage yard. When received all payments, will file motion to settle.

No payment since November 2013. Examine lease for possible default.

Initial Projected Date Of Final Report (TFR): December 31, 2014

Current Projected Date Of Final Report (TFR): March 29, 2017 (Actual)

## Form 2 Cash Receipts And Disbursements Record

**Case Number:** 11-02100-PMF

**Case Name:** Cox, Roger N.

**Taxpayer ID #:** \*\*-\*\*\*8888

**Period Ending:** 08/10/17

**Trustee:** Thomas H. Fluharty, Trustee (680230)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*\*0566 - Checking Account

**Blanket Bond:** \$3,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/24/13	{3}	RCT CLOWER, LLC	Installment payment for purchase of salvage yard property - April 2013	1110-000	1,500.00		1,500.00
04/30/13		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		10.00	1,490.00
05/29/13	{3}	RCT CLOWER, LLC	Installment payment for purchase of salvage yard property - May 2013	1110-000	1,500.00		2,990.00
05/31/13		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		10.00	2,980.00
06/28/13		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		10.00	2,970.00
07/18/13	{3}	RCT CLOWER, LLC	Installment payment for salvage yard property - June 2013	1110-000	1,500.00		4,470.00
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,460.00
08/12/13	{3}	RCT CLOWER, LLC	Installment payment for salvage yard property - July 2013	1110-000	1,500.00		5,960.00
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,950.00
09/13/13	{3}	RCT CLOWER, LLC	Payment for salvage yard	1110-000	1,500.00		7,450.00
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,440.00
10/23/13	{3}	RCT CLOWER, LLC	Installment payment for salvage yard property	1110-000	1,500.00		8,940.00
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.27	8,927.73
11/19/13	{3}	RCT CLOWER, LLC	Payment for salvage yard property	1110-000	1,500.00		10,427.73
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.55	10,415.18
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.47	10,398.71
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.45	10,383.26
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.93	10,369.33
03/18/14	101	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/18/2014 FOR CASE #11-02100, Invoice No. 90367	2300-000		8.44	10,360.89
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.41	10,346.48
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.87	10,330.61
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.85	10,315.76
06/27/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.85	10,301.91
06/27/14		Transfer to Successor Trustee	Transfer to Successor Trustee	9999-000		10,301.91	0.00

<b>ACCOUNT TOTALS</b>	<b>10,500.00</b>	<b>10,500.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	10,301.91	
<b>Subtotal</b>	<b>10,500.00</b>	<b>198.09</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$10,500.00</b>	<b>\$198.09</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 11-02100-PMF

Case Name: Cox, Roger N.

Taxpayer ID #: \*\*-\*\*\*8888

Period Ending: 08/10/17

Trustee: Thomas H. Fluharty, Trustee (680230)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*1866 - Checking Account

Blanket Bond: \$3,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
06/27/14		Transfer to Successor Trustee	Transfer to Successor Trustee	9999-000	10,301.91		10,301.91
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	10,291.91
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.27	10,274.64
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.28	10,260.36
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.74	10,244.62
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.22	10,229.40
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.24	10,216.16
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.65	10,199.51
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.67	10,184.84
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.67	10,171.17
03/25/15	101	Insurance Partners Agency, Inc.	TRUSTEE BOND / Policy #3792896	2300-000		19.13	10,152.04
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.60	10,136.44
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.57	10,121.87
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.07	10,107.80
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.50	10,092.30
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.99	10,077.31
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.00	10,063.31
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.43	10,047.88
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.45	10,033.43
11/17/15	{3}	RCT Clower, LLC.	Payment #1 on purchase of salvage yard	1110-000	1,000.00		11,033.43
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.42	11,019.01
12/14/15	{3}	RCT Clower, LLC.	payment #2 on purchase of salvage yard	1110-000	1,000.00		12,019.01
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.20	12,000.81
01/13/16	{3}	RCT Clower, LLC.	payment #3 on purchase of salvage yard	1110-000	1,000.00		13,000.81
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.35	12,983.46
02/16/16	{3}	RCT Clower, LLC	payment #4 on purchase of salvage yard	1110-000	1,000.00		13,983.46
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.47	13,964.99
03/10/16	{3}	RCT Clower, LLC.	payment #5 on purchase of salvage yard	1110-000	1,000.00		14,964.99
03/16/16	102	Insurance Partners Agency, Inc.	TRUSTEE BOND	2300-000		10.26	14,954.73
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.98	14,931.75
04/18/16	{3}	RCT Clower, LLC.	payment #6 on purchase of salvage yard	1110-000	1,000.00		15,931.75
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.18	15,910.57
05/23/16	{3}	RCT Clower, LLC.	payment #7 on purchase of salvage yard	1110-000	1,000.00		16,910.57
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.25	16,888.32
06/20/16	{3}	RCT Clower, LLC.	payment #8 on purchase of salvage yard	1110-000	1,000.00		17,888.32
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		27.08	17,861.24
07/22/16	{3}	RCT Clower, LLC	payment #9 on purchase of salvage yard	1110-000	1,000.00		18,861.24

Subtotals : \$19,301.91

\$440.67

## Form 2 Cash Receipts And Disbursements Record

**Case Number:** 11-02100-PMF

**Case Name:** Cox, Roger N.

**Taxpayer ID #:** \*\*-\*\*\*8888

**Period Ending:** 08/10/17

**Trustee:** Thomas H. Fluharty, Trustee (680230)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*\*1866 - Checking Account

**Blanket Bond:** \$3,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		24.95	18,836.29
08/23/16	{3}	RCT Clower, LLC.	payment #10 on purchase of salvage yard	1110-000	1,000.00		19,836.29
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		30.05	19,806.24
09/30/16	{3}	RCT Clower, LLC	payment #11 on purchase of salvage yard	1110-000	1,250.00		21,056.24
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.41	21,027.83
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.97	20,998.86
11/02/16	{3}	RCT Clower, LLC.	payment #12 on purchase of salvage yard - paid in full	1110-000	1,250.00		22,248.86
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.68	22,215.18
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.86	22,183.32
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.02	22,149.30
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.73	22,119.57
03/02/17	103	Insurance Partners Agency, Inc.	Trustee Bond	2300-000		13.54	22,106.03

<b>ACCOUNT TOTALS</b>	<b>22,801.91</b>	<b>695.88</b>	<b>\$22,106.03</b>
Less: Bank Transfers	10,301.91	0.00	
<b>Subtotal</b>	<b>12,500.00</b>	<b>695.88</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$12,500.00</b>	<b>\$695.88</b>	

Net Receipts :	23,000.00
Net Estate :	\$23,000.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****0566	10,500.00	198.09	0.00
Checking # *****1866	12,500.00	695.88	22,106.03
	<b>\$23,000.00</b>	<b>\$893.97</b>	<b>\$22,106.03</b>

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 3, 2012

**Case Number:** 11-02100-PMF  
**Debtor Name:** Cox, Roger N.

Page: 1

**Date:** August 10, 2017  
**Time:** 01:27:41 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	Thomas H. Fluharty, Trustee 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7		\$349.37	\$0.00	349.37
200	Thomas H. Fluharty, Trustee 408 Lee Avenue Clarksburg,, WV 26301	Admin Ch. 7	prior & current trustee agreed to split trustee compensation 50-50%.	\$1,525.00	\$0.00	1,525.00
200	Honorable Robert Trumble U.S. District Court, Northern Dist WV 217 West King St, Room 207 Martinsburg, WV 25401	Admin Ch. 7	prior & current trustee agreed to split trustee compensation 50-50%.	\$1,525.00	\$0.00	1,525.00
200	U.S. Bankruptcy Court Northern District P.O. Box 70 Wheeling, WV 26003	Admin Ch. 7	motion sell salvage yard	\$176.00	\$0.00	176.00
1 100	FNB Bank, Inc. c/o Booth & McCarthy P.O. Box 4669 Bridgeport, WV 26330	Secured		\$0.00	\$0.00	0.00
1A 610	FNB Bank, Inc. c/o Booth & McCarthy P.O. Box 4669 Bridgeport, WV 26330	Unsecured	claim is not in proper amount // amended claim 8-8-17	\$430,980.42	\$0.00	430,980.42
2 610	Michael E. Bucklew P.O. Box 55 Augusta, WV 26704	Unsecured	1996 F350 Ford wrecker (sold-deficiency balance). (amended claim) 10/15: called, moving & gave new address above.	\$33,250.00	\$0.00	33,250.00
3 610	Virginia L. Cox P.O. Box 326 Shanks, WV 26761	Unsecured	no supporting documents to evidence the claim. (looks like debtor's wife). - Order granting 5-2-17.	\$0.00	\$0.00	0.00
4 610	American Express Bank FSB c/o Becket and Lee, LLP. Post Office Box 3001 Malvern, PA 19355-0701	Unsecured		\$450.00	\$0.00	450.00
5 610	Mayhew Chev, Inc. HC 63, Box 3570 Romney, WV 26757	Unsecured		\$5,540.38	\$0.00	5,540.38
6 610	FIA Card Services, N.A. Post Office box 15102 Wilmington, DE 19886-5102	Unsecured	Bank of America, MBNA America Bank	\$9,415.35	\$0.00	9,415.35
7 610	Mt Top Auto Parts HC 63, Box 3590 Romney, WV 26757	Unsecured		\$931.14	\$0.00	931.14



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**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 3, 2012

**Case Number:** 11-02100-PMF

Page: 2

**Date:** August 10, 2017

**Debtor Name:** Cox, Roger N.

**Time:** 01:27:41 PM

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<b>Claim #</b>	<b>Creditor Name &amp; Address</b>	<b>Claim Type</b>	<b>Claim Ref. No. / Notes</b>	<b>Amount Allowed</b>	<b>Paid to Date</b>	<b>Claim Balance</b>
8 610	GE Capital Retail Bank c/o Recovery Management Systems Corp. 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131-1605	Unsecured	(Lowe's Consumer or GEMB)	\$5,293.15	\$0.00	5,293.15
<b>&lt;&lt; Totals &gt;&gt;</b>				489,435.81	0.00	489,435.81

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**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-02100-PMF  
Case Name: Cox, Roger N.  
Trustee Name: Thomas H. Fluharty, Trustee

**Balance on hand:** \$ 22,106.03

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	FNB Bank, Inc.	830,722.49	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 22,106.03

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 - Honorable Robert Trumble	1,525.00	0.00	1,525.00
Trustee, Expenses - Thomas H. Fluharty, Trustee	349.37	0.00	349.37
Charges, U.S. Bankruptcy Court	176.00	0.00	176.00
Trustee, Fees - Thomas H. Fluharty, Trustee	1,525.00	0.00	1,525.00

Total to be paid for chapter 7 administration expenses: \$ 3,575.37

Remaining balance: \$ 18,530.66

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 18,530.66

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 No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:      \$ 0.00  
 Remaining balance:                                      \$ 18,530.66

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 \$ 485,860.44 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 3.8 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
1A	FNB Bank, Inc.	430,980.42	0.00	16,437.55
2	Michael E. Bucklew	33,250.00	0.00	1,268.15
3	Virginia L. Cox	0.00	0.00	0.00
4	American Express Bank FSB	450.00	0.00	17.16
5	Mayhew Chev, Inc.	5,540.38	0.00	211.31
6	FIA Card Services, N.A.	9,415.35	0.00	359.10
7	Mt Top Auto Parts	931.14	0.00	35.51
8	GE Capital Retail Bank	5,293.15	0.00	201.88

Total to be paid for timely general unsecured claims:      \$ 18,530.66  
 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:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy 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).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00  
 Remaining balance: \$ 0.00

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

RE: Cox, Roger N.

Case No. 11-02100 PMF

Debtor

Chapter 7

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 \$1,525.00 and reimbursement of expenses in the amount of \$349.37 for this case. The Trustee has, by prior authorization, received no such compensation and no such reimbursement of expenses.

COMPUTATION OF COMPENSATION AND EXPENSES

Total disbursements to other than debtor will be \$ 23,000.00

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)

	\$ <u>23,000.00</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	\$ <u>18,000.00</u>	10% of Next \$45,000	\$ <u>1,800.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	\$ <u>0.00</u>	5% of Next \$950,000	\$ <u>0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	\$ <u>0.00</u>	3% of Balance	\$ <u>0.00</u>

TOTAL COMPENSATION REQUESTED \$ 3,050.00

TRUSTEE'S EXPENSES (ITEMIZED):

Premium on Trustee's bond .....	\$ <u>0.00</u>
Necessary travel (534 miles @0.0 cents/mile) .....	\$ <u>292.37</u>
Necessary copies (0 @0.0 cents/copy) .....	\$ <u>0.00</u>
Postage .....	\$ <u>0.00</u>
Telephone charges .....	\$ <u>0.00</u>
Clerical/Secretarial Staff (0.0 hrs @ \$0.00/hr) .....	\$ <u>0.00</u>
Paralegal Staff (0.0 hrs @ \$0.00/hr) .....	\$ <u>0.00</u>
Supplies/Stationery .....	\$ <u>0.00</u>
Distribution .....	\$ <u>0.00</u>

Professional .....	\$	<u>0.00</u>
Other .....	\$	<u>57.00</u>
TOTAL EXPENSES CLAIMED .....	\$	<u>349.37</u>
TOTAL REQUESTED FEES AND EXPENSES .....	\$	<u>3,399.37</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$1,525.00 as compensation and \$349.37 for reimbursement of expenses. The Trustee certifies that no payments have been made or promised to him/her for services rendered in any capacity in this case. An agreement exists between the prior Trustee and the current Trustee for sharing compensation or to be received.

Dated: March 29, 2017

/s/ Thomas H. Fluharty  
 Thomas H. Fluharty  
 Bar No. 1231  
 408 Lee Avenue  
 Clarksburg, WV 26301  
 (304) 624-7832

**Expense Worksheet****Period: 01/01/00 - 03/27/17****Trustee: Thomas H. Fluharty, Trustee (680230)****Case Number:** 11-02100**Case Name:** Cox, Roger N.**Case Type:** Assets**Judge:** Patrick M. Flatley**Petition Date:** 12/14/11**341a Meeting:** 01/12/12 10:00**Category: OTHER**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/28/14	hotel room, stayed over to look at personal property.	1.00	\$57.000	\$57.00
<b>Total for category OTHER:</b>		<b>1.00</b>		<b>\$57.00</b>

**Category: TRAVEL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/29/14	to Romney to review junk yard for value on personal property	267.00	\$0.560	\$149.52
03/24/17	to & from Romney for closing on salvage yard	267.00	\$0.535	\$142.85
<b>Total for category TRAVEL:</b>		<b>534.00</b>		<b>\$292.37</b>
			<b>Total for case 11-02100:</b>	<b>\$349.37</b>

**Grand Total:****\$349.37**