

6. The deadline for filing non-governmental claims in this case was 10/20/2022 and the deadline for filing government claims was 11/27/2022. 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 \$1,503.37. 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 \$1,503.37, for a total compensation of \$1,503.37². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$50.00, for total expenses of \$50.00.

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

Date: 02/17/2024

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.: 22-00250-DLB
 Case Name: WOODFORD, KATRINA M.
 For the Period Ending: 2/17/2024

Trustee Name: Martin P. Sheehan
 Date Filed (f) or Converted (c): 05/31/2022 (f)
 §341(a) Meeting Date: 07/15/2022
 Claims Bar Date: 10/20/2022

1	2	3	4	5	6	
Ref. #	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
1	72605 MERCER ROAD, SAINT CLAIRSVILLE, OH 43950 Asset Notes: Orig. Description: 72605 Mercer Road, Saint Clairsville, OH 43950 Single-family home, Land, Other: collateral, Real estate located at 72605 Mercer Road, Saint Clairsville, Ohio, Belmont County, Recorded in Volume 191 at Page 236. Katrina Woodford owns a partial interest with her Spouse in a producing Oil and Gas Well on 30 acres in a pooled unit. The said mineral interest is under her residence which has been pledged as collateral for a mortgage. Entire property value: \$350,000.00; Imported from original petition Doc# 1	\$175,000.00	\$0.00		\$0.00	FA
2	HOUSEHOLD GOODS AND FURNISHINGS Asset Notes: Orig. Description: Household Furniture, Household Goods, Appliances, Common Furnishings, Kitchen Ware, Bedroom Suites, Other Misc Household Items; Imported from original petition Doc# 1	\$1,000.00	\$0.00	OA	\$0.00	FA
3	ELECTRONICS Asset Notes: Orig. Description: Televisions, Laptop, Game Console, iPad, Cell Phones; Imported from original petition Doc# 1	\$500.00	\$0.00	OA	\$0.00	FA
4	FIREARMS Asset Notes: Orig. Description: One Pistol; Imported from original petition Doc# 1	\$200.00	\$0.00	OA	\$0.00	FA
5	CLOTHING Asset Notes: Orig. Description: Clothing; Imported from original petition Doc# 1	\$0.00	\$0.00	OA	\$0.00	FA
6	JEWELRY Asset Notes: Orig. Description: Engagement Ring, Wedding Rings; Imported from original petition Doc# 1	\$1,000.00	\$0.00	OA	\$0.00	FA
7	CASH Asset Notes: Orig. Description: Cash; Imported from original petition Doc# 1	\$80.00	\$0.00	OA	\$0.00	FA
8	CHECKING ACCOUNT: WESBANCO BANK Asset Notes: Orig. Description: Checking Account: WesBanco Bank; Imported from original petition Doc# 1	\$224.73	\$0.00	OA	\$0.00	FA
9	CHECKING ACCOUNT: UNIFIED BANK Asset Notes: Orig. Description: Checking Account: Unified Bank; Imported from original petition Doc# 1	\$250.00	\$0.00	OA	\$0.00	FA
10	PROCEEDS FROM GAS SEVERED PRE-PETITION Asset Notes: Settlement approved by Order dated 1/26/23 @ Doc 33; Funds received on 1/3/24	\$7,533.74 (u)	\$7,533.74		\$7,533.74	FA
TOTALS (Excluding unknown value)					\$7,533.74	\$0.00
Gross Value of Remaining Assets					\$7,533.74	\$0.00

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

Case No.: 22-00250-DLB
 Case Name: WOODFORD, KATRINA M.
 For the Period Ending: 2/17/2024

Trustee Name: Martin P. Sheehan
 Date Filed (f) or Converted (c): 05/31/2022 (f)
 §341(a) Meeting Date: 07/15/2022
 Claims Bar Date: 10/20/2022

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

Major Activities affecting case closing:

- 01/03/2024 Received settlement funds; Review Claims and then file TFR.
- 1/25/23 -- Settlement Order entered; sent request for funds to Atty McIntire
- 12/27/22 -- Filed Motion to Approve Settlement
- 10/18/22 -- Email to Ascent Resources re O&G
- 10/15/22 -- Telephonic Hearing Scheduled for 12/13/2022 at 10:00 AM
- 10/5/22 -- Telephonic Hearing Rescheduled for 10/13/2022 at 10:00 AM
- 10/3/22 -- Hearing Scheduled for 10/04/2022 at 10:00am CANCELLED. Hearing to be Rescheduled by the Court
- 8/4/22 -- filed Objection to Exemptions; Objections due 8/29/22; Telephonic Hearing scheduled for 10/4/2022 at 10:00 AM
- 7/22/22 -- Sent email to Atty McIntire requesting O&G payment history and Wesbanco bank statements

Initial Projected Date Of Final Report (TFR): 07/30/2023

Current Projected Date Of Final Report (TFR): 03/29/2024

/s/ MARTIN P. SHEEHAN
 MARTIN P. SHEEHAN

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 22-00250-DLB
Case Name: WOODFORD, KATRINA M.
Primary Taxpayer ID #: **_***1397
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/31/2022
For Period Ending: 2/17/2024

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0010
Account Title:
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
01/03/2024	(10)	KATRINA WOODFORD	Payment of Royalties	\$7,533.74		\$7,533.74

TOTALS:
 Less: Bank transfers/CDs
Subtotal \$7,533.74
 Less: Payments to debtors
Net \$7,533.74

For the period of 5/31/2022 to 2/17/2024

Total Compensable Receipts: \$7,533.74
 Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$7,533.74
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements:
 Total Non-Compensable Disbursements:
Total Comp/Non Comp Disbursements:
 Total Internal/Transfer Disbursements:

For the entire history of the account between 01/03/2024 to 2/17/2024

Total Compensable Receipts: \$7,533.74
 Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$7,533.74
 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: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 22-00250-DLB
Case Name: WOODFORD, KATRINA M.
Primary Taxpayer ID #: **_***1397
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/31/2022
For Period Ending: 2/17/2024

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0010
Account Title:
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	4	5	6	7
					Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	\$7,533.74
NET DISBURSE	\$0.00
ACCOUNT BALANCES	\$7,533.74

For the period of 5/31/2022 to 2/17/2024

Total Compensable Receipts: \$7,533.74
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$7,533.74
 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: \$0.00

For the entire history of the case between 05/31/2022 to 2/17/2024

Total Compensable Receipts: \$7,533.74
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$7,533.74
 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: \$0.00

/s/ MARTIN P. SHEEHAN
MARTIN P. SHEEHAN

CLAIM ANALYSIS REPORT

Case No. 22-00250-DLB
 Case Name: WOODFORD, KATRINA M.
 Claims Bar Date: 10/20/2022

Trustee Name: Martin P. Sheehan
 Date: 2/17/2024

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
	MARTIN P. SHEEHAN 1 Community Street Wheeling WV 26003	10/31/2023	Trustee Compensation	Allowed	2100-000	\$0.00	\$1,503.37	\$1,503.37	\$0.00	\$0.00	\$0.00	\$1,503.37
	MARTIN P. SHEEHAN 1140 Main Street, Ste 333 Wheeling WV 26003	02/17/2024	Trustee Expenses	Allowed	2200-000	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
1	MERRICK BANK Resurgent Capital Services PO Box 10368 Greenville SC 29603-0368	07/23/2022	General Unsecured \$ 726(a)(2)	Allowed	7100-000	\$1,517.00	\$1,351.05	\$1,351.05	\$0.00	\$0.00	\$0.00	\$1,351.05

Claim Notes: Credit Card - Last Payment Date 1/13/22; Charge Off 6/30/22

2	RESURGENT RECEIVABLES, LLC Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	07/27/2022	General Unsecured \$ 726(a)(2)	Allowed	7100-000	\$685.00	\$738.14	\$738.14	\$0.00	\$0.00	\$0.00	\$738.14
---	--	------------	-----------------------------------	---------	----------	----------	----------	----------	--------	--------	--------	----------

Claim Notes: Credit One Bank, NA - Last Transaction 2/27/22; Charge Off 6/3/22

3	RESURGENT RECEIVABLES, LLC Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	07/27/2022	General Unsecured \$ 726(a)(2)	Allowed	7100-000	\$893.00	\$958.28	\$958.28	\$0.00	\$0.00	\$0.00	\$958.28
---	--	------------	-----------------------------------	---------	----------	----------	----------	----------	--------	--------	--------	----------

Claim Notes: Credit One Bank; Last Transaction 2/25/22; Charge Off 6/3/22

4	DEPARTMENT OF THE TREASURY Internal Revenue Service Center Cincinnati OH 45999-0059	07/27/2022	General Unsecured \$ 726(a)(2)	Allowed	7100-000	\$7,199.05	\$7,051.14	\$7,051.14	\$0.00	\$0.00	\$0.00	\$7,051.14
---	---	------------	-----------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: 2018 Federal Income Tax Return; \$4,413 Taxes; \$864.47 Interest

5	QUANTUM3 GROUP LLC AS AGENT FOR Genesis FS Card Services Inc PO Box 788 Kirkland WA 98083-0788	07/29/2022	General Unsecured \$ 726(a)(2)	Allowed	7100-000	\$395.00	\$443.94	\$443.94	\$0.00	\$0.00	\$0.00	\$443.94
---	--	------------	-----------------------------------	---------	----------	----------	----------	----------	--------	--------	--------	----------

Claim Notes: Celtic Bank - Money Loaned - Charged Off 6/5/22

CLAIM ANALYSIS REPORT

Page No: 2 Exhibit C

Case No. 22-00250-DLB
Case Name: WOODFORD, KATRINA M.
Claims Bar Date: 10/20/2022

Trustee Name: Martin P. Sheehan
Date: 2/17/2024

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
6	CAPITAL ONE BANK (USA), N.A. by American InfoSource as agent PO Box 71083 Charlotte NC 28272-1083	08/04/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$5,531.00	\$5,792.07	\$5,792.07	\$0.00	\$0.00	\$0.00	\$5,792.07

Claim Notes: Capital One Bank - Credit Card - Charge off 6/29/22

7	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. c/o National Bankruptcy Services, LLC, P.O. Box 9013 Addison TX 75001	08/05/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$8,340.00	\$8,755.34	\$8,755.34	\$0.00	\$0.00	\$0.00	\$8,755.34
---	--	------------	-------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: Credit Card - Last Transaction 2/2/22; Charged Off 7/31/22.

8	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. c/o National Bankruptcy Services, LLC, P.O. Box 9013 Addison TX 75001	08/09/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$6,447.00	\$6,576.75	\$6,576.75	\$0.00	\$0.00	\$0.00	\$6,576.75
---	--	------------	-------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: Credit Card - Last Transaction 1/12/22; Charge Off 7/31/22

9	CITIBANK, N.A. 5800 S Corporate Pl Sioux Falls SD 57108-5027	08/11/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$6,183.00	\$6,340.91	\$6,340.91	\$0.00	\$0.00	\$0.00	\$6,340.91
---	--	------------	-------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: Citi Mastercard - Last Payment 2/1/22; Charge Off 7/1/22

10	TD BANK, USA by American InfoSource as agent PO Box 248866 Oklahoma City OK 73124-8866	09/20/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$782.00	\$837.53	\$837.53	\$0.00	\$0.00	\$0.00	\$837.53
----	--	------------	-------------------------------	---------	----------	----------	----------	----------	--------	--------	--------	----------

Claim Notes: Credit Card - Last Transaction 2/9/22; Charge Off 6/4/22

11	QUANTUM3 GROUP LLC AS AGENT FOR Comenity Bank PO Box 788 Kirkland WA 98083-0788	10/12/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$217.00	\$263.17	\$263.17	\$0.00	\$0.00	\$0.00	\$263.17
----	---	------------	-------------------------------	---------	----------	----------	----------	----------	--------	--------	--------	----------

Claim Notes: Money loaned - Last payment 1/28/22; Charge Off 7/31/22

CLAIM ANALYSIS REPORT

Case No. 22-00250-DLB
 Case Name: WOODFORD, KATRINA M.
 Claims Bar Date: 10/20/2022

Trustee Name: Martin P. Sheehan
 Date: 2/17/2024

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
12	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	10/20/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$5,690.00	\$5,843.22	\$5,843.22	\$0.00	\$0.00	\$0.00	\$5,843.22

Claim Notes: Sams Club MC - Last Payment 2/1/22; Charge off 7/21/22

13	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	10/20/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$4,770.00	\$5,035.56	\$5,035.56	\$0.00	\$0.00	\$0.00	\$5,035.56
----	---	------------	-------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: Synchrony Bank Sam's Club Credit Card - Last Payment 1/13/22; Charge off 7/17/22

14	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	10/20/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$1,690.00	\$1,813.31	\$1,813.31	\$0.00	\$0.00	\$0.00	\$1,813.31
----	---	------------	-------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: Value City Furniture - Synchrony Bank - Credit Card - Last Transaction 1/13/22; Charge off 7/15/22

15	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	10/20/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$5,954.00	\$6,310.07	\$6,310.07	\$0.00	\$0.00	\$0.00	\$6,310.07
----	---	------------	-------------------------------	---------	----------	------------	------------	------------	--------	--------	--------	------------

Claim Notes: JCP Credit Card - Synchrony Bank - Last Transaction 1/5/22; Charge off 7/15/22

16	WESBANCO 1 Bank Plaza Wheeling WV 26003	10/20/2022	Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)	Disallowed	4110-000	\$99,914.18	\$100,210.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	---	------------	---	------------	----------	-------------	--------------	--------	--------	--------	--------	--------

Claim Notes: Secured by Real Estate located at 72605 MERCER RD SAINT CLAIRSVILLE OH 43950-8305

\$159,874.18 \$59,663.85 \$0.00 \$0.00 \$59,663.85

CLAIM ANALYSIS REPORT

Case No. 22-00250-DLB
 Case Name: WOODFORD, KATRINA M.
 Claims Bar Date: 10/20/2022

Trustee Name: Martin P. Sheehan
 Date: 2/17/2024

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
General Unsecured § 726(a)(2)	\$58,110.48	\$58,110.48	\$0.00	\$0.00	\$0.00	\$58,110.48
Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)	\$100,210.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$1,503.37	\$1,503.37	\$0.00	\$0.00	\$0.00	\$1,503.37
Trustee Expenses	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

Timely claims of general (unsecured) creditors totaling \$58,110.48 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 10.3 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	MERRICK BANK	\$1,351.05	\$0.00	\$139.05
2	Resurgent Receivables, LLC	\$738.14	\$0.00	\$75.96
3	Resurgent Receivables, LLC	\$958.28	\$0.00	\$98.62
4	Department of the Treasury	\$7,051.14	\$0.00	\$725.66
5	Quantum3 Group LLC as agent for	\$443.94	\$0.00	\$45.69
6	Capital One Bank (USA), N.A.	\$5,792.07	\$0.00	\$596.08
7	JPMorgan Chase Bank, N.A.	\$8,755.34	\$0.00	\$901.05
8	JPMorgan Chase Bank, N.A.	\$6,576.75	\$0.00	\$676.84
9	Citibank, N.A.	\$6,340.91	\$0.00	\$652.57
10	TD Bank, USA	\$837.53	\$0.00	\$86.19
11	Quantum3 Group LLC as agent for	\$263.17	\$0.00	\$27.08
12	Jefferson Capital Systems LLC	\$5,843.22	\$0.00	\$601.35
13	Jefferson Capital Systems LLC	\$5,035.56	\$0.00	\$518.23
14	Jefferson Capital Systems LLC	\$1,813.31	\$0.00	\$186.61
15	Jefferson Capital Systems LLC	\$6,310.07	\$0.00	\$649.39

Total to be paid to timely general unsecured claims: \$5,980.37
 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

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

IN RE: KATRINA M. WOODFORD Debtor.	CHAPTER 7 CASE NO. 5:22-BK-00250 HONORABLE David L. Bissett
--	---

**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 \$1,503.37 and reimbursement of expenses in the amount of \$50.00 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 \$7,533.74

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>\$7,533.74</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1250.00 Max)	
Balance	<u>\$2,533.74</u>	10% of next 45,000	<u>\$253.37</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 \$1,503.37

TRUSTEE EXPENSES (ITEMIZED):

Distribution	1.00 @ \$20.00	<u>\$20.00</u>
Supplies	1.00 @ \$30.00	<u>\$30.00</u>
TOTAL EXPENSES CLAIMED		<u>\$50.00</u>
TOTAL REQUESTED FEES AND EXPENSES		<u>\$1,553.37</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$1,503.37 as compensation and \$50.00 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. 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: February 17, 2024

/s/ Martin P. Sheehan

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