UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF WEST VIRGINIA WHEELING DIVISION

In re:	§	Case No. 5:22-BK-00250
	§	
KATRINA M. WOODFORD	§	
	§	
	§	
Debtor	8	

TRUSTEE'S FINAL REPORT (TFR)

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

- 1. A petition under chapter $\underline{7}$ of the United States Bankruptcy Code was filed on $\underline{05/31/2022}$. The undersigned trustee was appointed on $\underline{05/31/2022}$.
- 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	\$7,533.74
	Funds were disbursed in the following amounts:	
	Payments made under an interim distribution	\$0.00
	Administrative expenses	\$0.00
	Bank service fees	\$0.00
	Other Payments to creditors	\$0.00
	Non-estate funds paid to 3 rd Parties	\$0.00
	Exemptions paid to the debtor	\$0.00
	Other payments to the debtor	\$0.00
	Leaving a balance on hand of ¹	\$7,533.74

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 <u>10/20/2022</u> and the deadline for filing government claims was <u>11/27/2022</u>. 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 <u>\$1,503.37</u>. 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 $\$1,503.37^2$. 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).

		INDIVIDUAL E	FUKM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES	ND REPORT	Page No:	No: 1 Exhibit A	
Case No.: Case Name: For the Peri	Case No.: <u>22-00250-DLB</u> Case Name: <u>WOODFORD, KATRINA M.</u> For the Period Ending: <u>2/17/2024</u>			Truste Date I §341(s Claim	Trustee Name: Date Filed (f) or Converted (c): §341(a) Meeting Date: Claims Bar Date:	Martin P. Sheehan 05/31/2022 (f) 07/15/2022 10/20/2022	
	-	2	3	4	5	9	
	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	
Ref.#							
1	72605 MERCER ROAD, SAINT CLAIRSVILLE, OH 43950	\$175,000.00	\$0.00		\$0.00	FA	-
Asset.	Asset Notes: Orig. Description: 72605 Mercer Road, Saint Clairsville, OH 43950	ille, 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	ate located at 72605 Me	rcer Road, Saint Clairsville, Ohio, Belm	ont County, Recorded in Vol	the 191 at Page 236. Ka	ttrina 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	d Gas well on 30 acres 1	n a pooled unit. The said mineral intere	st is under her residence whic	h has been pledged as co	ollateral for a	
	Inortgage Entire property value: \$350,000.00; Imported from original petition Doc# 1	riginal petition Doc# 1					
2	HOUSEHOLD GOODS AND FURNISHINGS	\$1,000.00	\$0.00	OA	\$0.00	FA	-
Asset	Asset Notes: Orig. Description: Household Furniture, Household Goods, Appliances, Common Furnishings, Kitchen Ware, Bedroom Suites, Other Misc Household Items; Imported from original petition	Joods, Appliances, Com	umon Furnishings, Kitchen Ware, Bedroo	om Suites, Other Misc House	hold Items; Imported fro	om original petition	
	Doc# 1		-				
3	ELECTRONICS	\$500.00	\$0.00	OA	\$0.00	FA	_
Asset.	Asset Notes: Orig. Description: Televisions, Laptop, Game Console, iPad, Cell Phones; Imported from original petition Doc# 1	le, iPad, Cell Phones; In	ported from original petition Doc# 1				
4	FIREARMS	\$200.00	\$0.00	OA	\$0.00	FA	_
Asset.	Asset Notes: Orig. Description: One Pistol; Imported from original petition Doc#	l petition Doc# 1					
5	CLOTHING	\$0.00	\$0.00	OA	\$0.00	FA	
Asset	Asset Notes: Orig. Description: Clothing; Imported from original petition Doc#	octition Doc# 1					
9	JEWELRY	\$1,000.00	\$0.00	OA	\$0.00	FA	_
Asset.	Asset Notes: Orig. Description: Engagement Ring, Wedding Rings; Imported from original petition Doc#	s; Imported from origina	l petition Doc# 1				
7	CASH	\$80.00	\$0.00	OA	\$0.00	FA	_
Asset	Asset Notes: Orig. Description: Cash; Imported from original petition Doc# 1	ion Doc# 1					
8	CHECKING ACCOUNT: WESBANCO BANK	\$224.73	80.00	OA	\$0.00	FA	_
Asset	Asset Notes: Orig. Description: Checking Account: WesBanco Bank; Imported from original	nk; Imported from origin	nal petition Doc# 1				
6	CHECKING ACCOUNT: UNIFIED BANK	\$250.00	80.00	OA	\$0.00	FA	_
Asset	Asset Notes: Orig. Description: Checking Account: Unified Bank; Imported from original petition Doc# 1	Imported from original	petition Doc# 1				
10	PROCEEDS FROM GAS SEVERED (u) PRE-PETITION	\$7,533.74	\$7,533.74		\$7,533.74	FA	4
Asset	Asset Notes: Settlement approved by Order dated 1/26/23 @ Doc 33;	33;					1
	Funds received on 1/3/24						
							4
IUIA	I U I ALS (Excluding unknown value)					Gross Value of Remaining Assets	SIC

FORM 1

TOTALS (Excluding unknown value)

\$7,533.74

\$185,788.47

Gross Value of Remaining Assets \$0.00

\$7,533.74

		INDIVIDUAL ES	INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES	ND REPORT	Page No:	o: 2 Exhibit A
Case No.: Case Name: For the Period Ending:	<u>22-00250-DLB</u> <u>WOODFORD, KATRINA M.</u> <u>2/17/2024</u>			Trustee Date Fi \$341(a) Claims	Trustee Name: Date Filed (f) or Converted (c): §341(a) Meeting Date: Claims Bar Date:	<u>Martin P. Sheehan</u> 05/31/2022 (f) 07/15/2022 10/20/2022
	1	2	3	4	5	9
Unse	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 af 01/03/2024 Reco	Major Activities affecting case closing: 01/03/2024 Received settlement funds; Review Claims and then file TFR.	ten file TFR.				
1/25	1/25/23 Settlement Order entered; sent request for funds to Atty Mcintire	for funds to Atty Mcintire				
12/2	12/27/22 Filed Motion to Approve Settlement 10/18/22 Fmail to Ascent Resources re O&G					
10/1	10/15/22 Telephonic Hearing Scheduled for 12/13/2022 at 10:00 AM	/13/2022 at 10:00 AM				
10/5	10/5/22 Telephonic Hearing Rescheduled for 10/13/2022 at 10:00 AM	0/13/2022 at 10:00 AM				
10/3	10/3/22 Hearing Scheduled for 10/04/2022 at 10:00am CANCELLED. Hearing to be Rescheduled by the Court	0:00am CANCELLED. H	earing to be Rescheduled by the Cou	t		

FORM 1

03/29/2024 Current Projected Date Of Final Report (TFR): 7/22/22 -- Sent email to Atty McIntire requesting O&G payment history and Wesbanco bank statements 07/30/2023 Initial Projected Date Of Final Report (TFR):

8/4/22 -- filed Objection to Exemptions; Objections due 8/29/22; Telephonic Hearing scheduled for 10/4/2022 at 10:00 AM

/s/ MARTIN P. SHEEHAN **MARTIN P. SHEEHAN**

			FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD		Ра	Page No: 1	Exhibit B
Case No. Case Name:		<u>22-00250-DLB</u> WOODFORD, KATRINA M.		Trustee Name: Bank Name:		<u>Martin P. Sheehan</u> <u>Pinnacle Bank</u>	
Primary Taxpayer ID #: Co-Debtor Taxpayer ID #:	r ID #: yer ID #:	**_**1397		Checking Acct #: Account Title:	:#	*****0010	
For Period Beginning: For Period Ending:	ning: g:	<u>5/31/2022</u> 2/17/2024		Blanket bond (per case limit): Separate bond (if applicable):	per case limit): (if applicable):	\$3,000,000.00	
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/03/2024	(10)	KATRINA WOODFORD	Payment of Royalties	1223-000	\$7,533.74		\$7,533.74
	For the Total Cc Total Nc Total Int	For the period of <u>5/31/2022</u> to <u>2/17/2024</u> Total Compensable Receipts: Total Non-Compensable Receipts: Total Internal/Transfer Receipts:	Induction of the account between $01/03/2024$ to $2/17/2024$ Solution and solutices and solutity and solution and solution and solutity	ory of the accoun Receipts: sable Receipts: omp Receipts: fer Receipts:	s7,533.74 \$0.00 \$7,533.74 \$0.00 \$7,533.74 \$7,533.74	80.00 80.00 80.00 80.00 80.00 80.00 87,533.74 87,533.74 87,533.74 87,533.74 87,533.74 80.00 80.00	\$7,533.74 \$7,533.74

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

			FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD		Pa	Page No: 2	Exhibit B
Case No. Case Name:		<u>22-00250-DLB</u> WOODFORD, KATRINA M.		Trustee Name: Bank Name:		<u>Martin P. Sheehan</u> <u>Pinnacle Bank</u>	51
Primary Taxpayer ID #: Co-Debtor Taxnover ID #:	3r ID #: ver ID #:	**_***1397		Checking Acct #: Account Title:	:#	*****0010	
For Period Ending:	ning: Ig:	<u>5/31/2022</u> 2/17/2024		Blanket bond (per case limit): Separate bond (if applicable):	per case limit): (if applicable):	\$3,000,000.00	
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 - ALLACCOUNTS	NETD	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES

\$7,533.74

\$0.00

\$7,533.74

For the period of <u>5/31/2022</u> to <u>2/17/2024</u>		For the entire history of the case between $05/31/2022$ to $2/17/2024$	<u>22</u> to <u>2/17/2024</u>
Total Compensable Receipts: Total Non-Compensable Receipts: Total Comn/Non Comn Receipts:	\$7,533.74 \$0.00 \$7.533.74	Total Compensable Receipts: Total Non-Compensable Receipts: Total Comp/Non Comp Receints:	\$7,533.74 \$0.00 \$7,533.74
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00	Total Internal/Transfer Disbursements:	\$0.00

/s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN

RT	
0	
Å.	
2	
\mathbf{S}	
S	
3	
$\mathbf{\overline{P}}$	
3	
Ì	
Ę.	
5	

Exhibit C	

Case No.		22-00250-DLB WOODFORD KATRINA M	NAM					Trustee Name: Date:	ame:	Martin P. Sheehan	han	
Clair	Date:	<u>122</u>	-147 525 1					Date:		1-20211-11-2		
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 Wheelino 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	02/17/2024 Trustee Expenses	Allowed	2200-000	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
-	~	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:	Notes: Credit Card - Last Payment Date 1/13/22; Charge Off 6/30/22	ent Date 1/13/2	2; Charge Off 6/30/22		-	-	-	-	-	_	_	
7	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:		ast Transaction	Credit One Bank, NA - Last Transaction 2/27/22; Charge Off 6/3/22	22			-	-	-	-	_	
m	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	80.00	\$958.28
Claim Notes:	Notes: Credit One Bank; Last Transaction 2/25/22; Charge Off 6/3/22	ransaction 2/25	ī/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]	Claim Notes: 2018 Federal Income Tay	x Return; \$4,41	2018 Federal Income Tax Return; \$4,413 Taxes; \$864.47 Interest									
Ś	 5 QUANTUM3 GROUP LLC AS AGENT FOR Genesis FS Card Services Inc PO Box 788 	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

 Kirkland WA 98083-0788
 Claim Notes:
 Celtic Bank - Money Loaned - Charged Off 6/5/22

	Net Remaining Balance	\$5,792.07	\$8,755.34		\$6,576.75		\$6,340.91		\$837.53			\$263.17
<u>han</u>	Tax	\$0.00	\$0.00		\$0.00	-	\$0.00		\$0.00		-	\$0.00
<u>Martin P. Shechan</u> 2/17/2024	Interest	\$0.00	\$0.00		\$0.00	-	\$0.00		\$0.00			\$0.00
ame:	Amount Paid	\$0.00 \$	\$0.00		\$0.00		\$0.00		\$0.00			\$0.00
Trustee Name: Date:	Amount Allowed	\$5,792.07	\$8,755.34		\$6,576.75		\$6,340.91		\$837.53			\$263.17
	Claim Amount	\$5,792.07	\$8,755.34		\$6,576.75		\$6,340.91		\$837.53			\$263.17
	Scheduled Amount	\$5,531.00	\$8,340.00		\$6,447.00		\$6,183.00		\$782.00			\$217.00
	Uniform Tran Code	7100-000	7100-000		7100-000		7100-000		7100-000			7100-000
	Claim Status	Allowed	Allowed		Allowed		Allowed		Allowed			Allowed
<u>NA M.</u>	Claim Class	General Unsecured § 726(a)(2)	e ott 6/29/22 General Unsecured § 726(a)(2)	harged Off 7/31/22.	General Unsecured § 726(a)(2)	Charge Off 7/31/22	General Unsecured § 726(a)(2)	Charge Off 7/1/22	General Unsecured § 726(a)(2)		harge Off 6/4/22	General Unsecured § 726(a)(2)
22-00250-DLB WOODFORD, KATRINA M. 10/20/2022	Claim Date	08/04/2022 It	∪ard - Charg 08/05/2022	action 2/2/22; C	09/2022	action 1/12/22;	08/11/2022	yment 2/1/22;	09/20/2022		action 2/9/22; C	10/12/2022
Date:	Creditor Name	H 것 H & 위	otes: Capital One Bank - Credit Card - Charge off 6/29/22 JPMORGAN CHASE 08/05/2022 General Uns BANK, N.A. 08/05/2022 General Uns BANK, N.A. 08/05/2022 General Uns Syb/m/t Chase Bank USA, N.A. 726(a)(2) 726(a)(2) s/b/m/t Chase Bank USA, N.A. 126(a)(2) 726(a)(2) s/b/m/t Chase Bank USA, N.A. 126(a)(2) 726(a)(2) s/b/m/t Chase Bank USA, N.A. 126(a)(2) 126(a)(2) s/b/m/t Chase Bank USA, N.A. 126(a)(2) 126(a)(2)	otes: Credit Card - Last Transaction 2/2/22; Charged Off 7/31/22.	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	otes: Credit Card - Last Transaction 1/12/22; Charge Off 7/31/22	CITIBANK, N.A. 5800 S Corporate Pl Sioux Falls SD 57108-5027	otes: Citi Mastercard - Last Payment 2/1/22; Charge Off 7/1/22	TD BANK, USA by American InfoSource as agent	PO Box 248866 Oklahoma City OK 73124-8866	otes: Credit Card - Last Transaction 2/9/22; Charge Off 6/4/22	QUANTUM3 GROUP LLC AS AGENT FOR Comenity Bank PO Box 788 Kirkland WA 98083-0788
Case No. Case Name: Claims Bar	Claim No.:	ن ب ب	Claim Notes: 7 JPM(BAN 8/b/r c/o 1 LLC LLC	Claim Notes:	∞	Claim Notes:	6	Claim Notes:	10		Claim Notes:	Π

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

Page No: 2 Exhibit C

CLAIM ANALYSIS REPORT

Case No. Case Name: Claims Bar	Date:	22-00250-DLB WOODFORD, KATRINA M. 10/20/2022	NA M.				-	Trustee Name: Date:	- ame:	<u>Martin P. Sheehan</u> 2/17/2024	han h	
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 No	Claim Notes: Sams Club MC - Last Payment 2/1/22; Charge off 7/21/22	ayment 2/1/22;	Charge off 7/21/22							-		
13	 JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617 	10/20/2022	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 No	Claim Notes: Synchrony Bank Sam's Club Credit Card - Last Payment 1/13/22; Charge off 7/17/22	Club Credit Car	d - Last Payment 1/13/22;	Charge off 7/17	1/22							
14	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	10/20/2022	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 No	Claim Notes: Value City Furniture - Synchrony Bank - Credit Card - Last Transaction 1/13/22; Charge off 7/15/22	ynchrony Bank	- Credit Card - Last Trans	action 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:		rrony Bank - La	JCP Credit Card - Synchrony Bank - Last Transaction 1/5/22; Charge off 7/15/22	urge off 7/15/22								
16	WESBANCO	10/20/2022	Real EstateConsensual Liens (mortgages, deeds of trust, PMSI)	Disallowed	4110-000	\$99,914.18	\$100,210.33	\$0.00	\$0.00	\$0.00	80.00	\$0.00
	eel											
Claim Notes:		ocated at 72605	Secured by Real Estate located at 72605 MERCER RD SAINT CLAIRSVILLE		OH 43950-8305		\$159,874.18	\$59,663.85	\$0.00	\$0.00	\$0.00	\$59,663.85

Exhibit C

Page No: 3

CLAIM ANALYSIS REPORT

E
2
NO.
2
E
REPO
LYSIS
Cn .
ξĒ.
< _
2
~
-
-
6
<
. i
\Box
•

Exhibit C

Case No. Case Name: Claims Bar Date:

<u>22-00250-DLB</u> <u>WOODFORD, KATRINA M.</u> 10/20/2022

Trustee Name: Date:

<u>Martin P. Sheehan</u> 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 EstateConsensual 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

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.:5:22-BK-00250Case Name:KATRINA M. WOODFORDTrustee Name:Martin P. Sheehan

Balance on hand: \$7,533.74

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors:	\$0.00
Remaining balance:	\$7,533.74

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

Reason/Applicant	Total Requested	Interim Payments to Date	v
Martin P. Sheehan, Trustee Fees	\$1,503.37	\$0.00	\$1,503.37
Martin P. Sheehan, Trustee Expenses	\$50.00	\$0.00	\$50.00

Total to be paid for chapter 7 administrative expenses:	\$1,553.37
Remaining balance:	\$5,980.37

Applications for prior chapter fees and administrative expenses have been filed as follows: NONE

Total to be paid to prior chapter administrative expenses:	\$0.00
Remaining balance:	\$5,980.37

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

Total to be paid to priority claims:	\$0.00
Remaining balance:	\$5,980.37

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 \$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).

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

Timely allowed general (unsecured) claims are as follows:

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

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: NONE

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

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

IN RE: KATRINA M. WOODFORD	CHAPTER 7
	CASE NO. 5:22-BK-00250
Debtor.	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	\$7,533.74	25% of first 5,000	\$1,250.00
Less	-5,000.00	(\$1250.00 Max)	
Balance	\$2,533.74	10% of next 45,000	\$253.37
Less	-45,000.00	(\$4500.00 Max)	
Balance	\$0.00	5% of next 950,000	\$0.00
Less	-950,000.00	(\$47,500.00 Max)	
Balance	\$0.00	3% of balance	\$0.00

TOTAL COMPENSATION REQUESTED

\$1,503.37

TRUSTEE EXPENSES (ITEMIZED):

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

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