

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

In re:	§	Case No. 5:08-BK-00018
	§	
MARY ELLEN VAN HORN	§	
	§	
	§	
Debtor	§	

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 01/09/2008. The undersigned trustee was appointed on 11/04/2020.
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 \$57,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$29,039.27</u>
Bank service fees	<u>\$71.66</u>
Other Payments to creditors	<u>\$3,809.35</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$17,006.28</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$7,573.44</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 on 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 02/04/2021 and the deadline for filing government claims was 02/04/2021. 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 \$4,799.37. 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 \$2,464.27, for a total compensation of \$2,464.27². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$23.50, for total expenses of \$23.50.

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

Date: 08/17/2025

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

Page No: 1 Exhibit A

Case No.: 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN
For the Period Ending: 8/17/2025

Trustee Name: Martin P. Sheehan
Date Filed (f) or Converted (c): 01/09/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 02/04/2021

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
Ref. #					
1	FIRST CHOICE FCU BANK ACCOUNTS	\$140.08	\$0.00	\$0.00	FA
Asset Notes:					
2	HOUSEHOLD GOODS AND FURNISHINGS	\$1,635.00	\$0.00	\$0.00	FA
Asset Notes:					
3	WEARING APPAREL	\$200.00	\$0.00	\$0.00	FA
Asset Notes:					
4	FURS AND JEWELRY	\$300.00	\$0.00	\$0.00	FA
Asset Notes:					
5	2007 REFUND	\$1,167.00	\$0.00	\$0.00	FA
Asset Notes:					
6	2002 PONTIAC SUNFIRE	\$5,000.00	\$0.00	\$0.00	FA
Asset Notes:					
7	ANIMALS	\$4.00	\$0.00	\$0.00	FA
Asset Notes:					
8	SETTLEMENT PROCEEDS (u)	\$57,500.00	\$57,500.00	\$57,500.00	FA
TOTALS (Excluding unknown value)					
		\$65,946.08	\$57,500.00	\$57,500.00	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:

Settlement Funds Received; Reviewing claims and then prepare TFR

Settlement Funds Received; Reviewing claims and then prepare TFR

Received update from Atty Pearl that payout has been approved; waiting for the data to be put into ARCHER system and pushed out.

Sent request for update on receipt of funds to Archer Systems and to attorney Kevin Pearl.

Sent email requesting expected disbursement date.

Sent inquiry to attorney regarding expected disbursement date.

Sent signed release to Dustin Koehle, AWKO

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2 Exhibit A

Case No.: 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN
For the Period Ending: 8/17/2025

Trustee Name: Martin P. Sheehan
Date Filed (f) or Converted (c): 01/09/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 02/04/2021

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

11/7/22 -- Filed Amended Motion to Approve Settlement and Distribute Proceeds; Objections due by 11/30/2022
11/3/22 -- Received amended closing statement; sent email to Atty Pearl regarding \$700 reduction in surplus / exemption
10/13/22 -- Filed Motion to Approve Settlement and Distribute Proceeds; Objections due 11/7/22
9/23/22 -- Agreed order approved; prepared Motion to Approve Settlement and submitted to Atty Pearl
9/21/22 -- Sent proposed Agreed Order to Atty Pearl for review / approval
9/11/22 -- Sent proposed distribution to Atty Pearl for review
7/29/22 -- Filed Trustee's response to Debtor's Motion to Close Bankruptcy Case; Hearing to be held 8/23/22 @ 11:30 am
7/12/22 -- Motion to Close Bankruptcy Case & Distribute PI Proceeds to Debtor filed by Atty. Pearl
12/28/21 -- Settlement has not been finalized. Settlement administrator is still awaiting necessary data to generate closing statement
10/24/21 -- Requested status update on settlement process
3/7/21 -- Filed Motion to Employ Atty Pearl as Special Counsel
1/20/20 -- Received signed affidavit from Atty Pearl; requested copy of retainer contract, then file Motion to Employ Special Counsel
11/24/20 -- Email Correspondence with Atty Pearl re asset
11/11/20 -- Sent affidavit to Attorney Pearl
11/20/20 -- Sent Notice of Intent to Administer to Archer Systems, LLC
11/4/20 - case reopened to administer settlement proceeds
12/1/22 -- Sent Order approving Settlement to Archer Systems; waiting for disbursement of settlement proceeds

Initial Projected Date Of Final Report (TFR): 11/30/2021

Current Projected Date Of Final Report (TFR): 09/01/2025

/s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN

FORM 2

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN

Trustee Name: Martin P. Sheehan
Bank Name: Metropolitan
Commercial Bank
Checking Acct #: *****9347
Account Title: Checking
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

Primary Taxpayer ID #: **_***9250
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/9/2008
For Period Ending: 8/17/2025

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

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

For the period of 1/9/2008 to 8/17/2025

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
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 account between 02/09/2023 to 8/17/2025

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
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

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN
Primary Taxpayer ID #: **_***9250
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/9/2008
For Period Ending: 8/17/2025

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0001
Account Title: DDA
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
12/16/2024		AWKO Covidien II Qualified Settlement Fund	Settlement Funds approved	*	\$7,645.10		\$7,645.10
	{8}		Total Settlement Amount \$57,500.00	1242-000			\$7,645.10
			Trustee's Attorney Fee \$(23,000.00)	3210-000			\$7,645.10
			Trustee's Attorney Expenses \$(3,164.27)	3220-000			\$7,645.10
			Debtor's Exemption \$(17,006.28)	8100-002			\$7,645.10
			Finalized Medical Liens \$(3,809.35)	7400-000			\$7,645.10
			MDL Fee \$(2,875.00)	3992-000			\$7,645.10
12/31/2024		Pinnacle Bank	Service Charge	2600-000		\$5.09	\$7,640.01
01/31/2025		Pinnacle Bank	Service Charge	2600-000		\$9.55	\$7,630.46
02/28/2025		Pinnacle Bank	Service Charge	2600-000		\$9.53	\$7,620.93
03/31/2025		Pinnacle Bank	Service Charge	2600-000		\$9.52	\$7,611.41
04/30/2025		Pinnacle Bank	Service Charge	2600-000		\$9.51	\$7,601.90
05/30/2025		Pinnacle Bank	Service Charge	2600-000		\$9.50	\$7,592.40
06/30/2025		Pinnacle Bank	Service Charge	2600-000		\$9.49	\$7,582.91
07/31/2025		Pinnacle Bank	Service Charge	2600-000		\$9.47	\$7,573.44

TOTALS:	\$7,645.10	\$71.66	\$7,573.44
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$7,645.10	\$71.66	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$7,645.10	\$71.66	

For the period of 1/9/2008 to 8/17/2025

Total Compensable Receipts:	\$57,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$57,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$32,920.28
Total Non-Compensable Disbursements:	\$17,006.28
Total Comp/Non Comp Disbursements:	\$49,926.56
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/06/2023 to 8/17/2025

Total Compensable Receipts:	\$57,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$57,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$32,920.28
Total Non-Compensable Disbursements:	\$17,006.28
Total Comp/Non Comp Disbursements:	\$49,926.56
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN
Primary Taxpayer ID #: **_***9250
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/9/2008
For Period Ending: 8/17/2025

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0001
Account Title: DDA
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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$7,645.10	\$71.66	\$7,573.44

For the period of 1/9/2008 to 8/17/2025

Total Compensable Receipts: \$57,500.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$57,500.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$32,920.28
Total Non-Compensable Disbursements: \$17,006.28
Total Comp/Non Comp Disbursements: \$49,926.56
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 01/09/2008 to 8/17/2025

Total Compensable Receipts: \$57,500.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$57,500.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$32,920.28
Total Non-Compensable Disbursements: \$17,006.28
Total Comp/Non Comp Disbursements: \$49,926.56
Total Internal/Transfer Disbursements: \$0.00

/s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN
Claims Bar Date: 02/04/2021

Trustee Name: Martin P. Sheehan
Date: 8/17/2025

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
FEE	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1140 Main Street, Suite 333 WHEELING WV 26003	08/28/2022	Trustee Compensation	Allowed	2100-000	\$0.00	\$4,799.37	\$2,464.27	\$0.00	\$0.00	\$0.00	\$2,464.27

Claim Notes: 9/22/22 - Trustee has reduced the amount of his fee from \$4,799.37 to \$2,464.27 per the Agreed Order at Doc 38.

EXP	MARTIN P. SHEEHAN 1 Community St, Ste. 200 Wheeling WV 26003	02/15/2023	Trustee Expenses	Allowed	2200-000	\$0.00	\$23.50	\$23.50	\$0.00	\$0.00	\$0.00	\$23.50
EXE MPT	MARY ELLEN VAN HORN 413 MINERAL AVE WEIRTON WV 26062	08/25/2022	Exemptions	Allowed	8100-002	\$0.00	\$17,006.28	\$17,006.28	\$17,006.28	\$0.00	\$0.00	\$0.00

Claim Notes: 9/22/22 - Debtor has been allowed an exemption in the personal injury proceeds in the amount of \$17,706.28 per the Agreed Order at Doc 38.

ATTY EXP	KEVIN PEARL	08/25/2022	Attorney for Trustee Expenses (Other Firm)	Allowed	3220-000	\$0.00	\$3,164.27	\$3,164.27	\$3,164.27	\$0.00	\$0.00	\$0.00
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Claim Notes: Expenses for Special Counsel

ATTY FEE	KEVIN PEARL	08/25/2022	Attorney for Trustee Fees (Other Firm)	Allowed	3210-000	\$0.00	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00
MDL	MDL FEE	08/25/2022	Other Professional Expenses	Allowed	3992-000	\$0.00	\$2,875.00	\$2,875.00	\$2,875.00	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR MOMA Funding LLC PO Box 788 Kirkland WA 98083-0788	11/09/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$990.68	\$990.68	\$990.68	\$0.00	\$0.00	\$0.00	\$990.68

Claim Notes: Comenity Bank - Fashion Bug Credit Card - charged off 1/11/2008

2	FIRST NATIONAL BANK OF OMAHA 1620 Dodge St Stop Code 3129 Omaha NE 68197	12/02/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$4,089.42	\$4,124.42	\$4,124.42	\$0.00	\$0.00	\$0.00	\$4,124.42
MED LIEN	MEDICAL LIENS	08/28/2020	Subordinated General Unsecured (Equitably or consensually subordinated)	Allowed	7400-000	\$0.00	\$3,809.35	\$3,809.35	\$3,809.35	\$0.00	\$0.00	\$0.00

Claim Notes: Medical Liens

\$59,792.87	\$57,457.77	\$49,854.90	\$0.00	\$0.00	\$7,602.87
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CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 08-00018-DLB
Case Name: VAN HORN, MARY ELLEN
Claims Bar Date: 02/04/2021

Trustee Name: Martin P. Sheehan
Date: 8/17/2025

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Attorney for Trustee Expenses (Other Firm)	\$3,164.27	\$3,164.27	\$3,164.27	\$0.00	\$0.00	\$0.00
Attorney for Trustee Fees (Other Firm)	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00
Exemptions	\$17,006.28	\$17,006.28	\$17,006.28	\$0.00	\$0.00	\$0.00
General Unsecured § 726(a)(2)	\$5,115.10	\$5,115.10	\$0.00	\$0.00	\$0.00	\$5,115.10
Other Professional Expenses	\$2,875.00	\$2,875.00	\$2,875.00	\$0.00	\$0.00	\$0.00
Subordinated General Unsecured (Equitably or consensually subordinated)	\$3,809.35	\$3,809.35	\$3,809.35	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$4,799.37	\$2,464.27	\$0.00	\$0.00	\$0.00	\$2,464.27
Trustee Expenses	\$23.50	\$23.50	\$0.00	\$0.00	\$0.00	\$23.50

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 5:08-BK-00018
Case Name: MARY ELLEN VAN HORN
Trustee Name: Martin P. Sheehan

Balance on hand: \$7,573.44

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$7,573.44

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Martin P. Sheehan, Trustee Fees	\$2,464.27	\$0.00	\$2,464.27
Martin P. Sheehan, Trustee Expenses	\$23.50	\$0.00	\$23.50
Trustee's Attorney Fee, Attorney for Trustee Fees	\$23,000.00	\$23,000.00	\$0.00
Trustee's Attorney Expenses, Attorney for Trustee Expenses	\$3,164.27	\$3,164.27	\$0.00
Other: MDL Fee, Other Professional Expenses	\$2,875.00	\$2,875.00	\$0.00

Total to be paid for chapter 7 administrative expenses: \$2,487.77
Remaining balance: \$5,085.67

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: \$5,085.67

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: \$5,085.67

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 \$5,115.10 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 99.4 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	Quantum3 Group LLC as agent for	\$990.68	\$0.00	\$984.98
2	First National Bank of Omaha	\$4,124.42	\$0.00	\$4,100.69

Total to be paid to timely general unsecured claims: \$5,085.67
 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 \$3,809.35 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 100.0 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 Amt. of Claim	Interim Payments to Date	Proposed Amount
MEDLIE N	MEDICAL LIENS	\$3,809.35	\$3,809.35	\$0.00

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>

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

IN RE: MARY ELLEN VAN HORN Debtor.	CHAPTER 7 CASE NO. 5:08-BK-00018 HONORABLE David L. Bissett
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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 \$2,464.27 and reimbursement of expenses in the amount of \$23.50 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 \$40,493.72

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>\$40,493.72</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	<u>-5,000.00</u>	(\$1250.00 Max)	
Balance	<u>\$35,493.72</u>	10% of next 45,000	<u>\$3,549.37</u>
Less	<u>-45,000.00</u>	(\$4500.00 Max)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	<u>-950,000.00</u>	(\$47,500.00 Max)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>

TOTAL COMPENSATION REQUESTED	<u>\$2,464.27¹</u>
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TRUSTEE EXPENSES (ITEMIZED):

Copies	14.00 @ \$0.25	<u>\$3.50</u>
Distribution	1.00 @ \$10.00	<u>\$10.00</u>
Postage	0.00 @ \$0.00	<u>\$0.00</u>
Supplies	1.00 @ \$10.00	<u>\$10.00</u>

TOTAL EXPENSES CLAIMED	<u>\$23.50</u>
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TOTAL REQUESTED FEES AND EXPENSES	<u>\$2,487.77</u>
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WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$2,464.27 as compensation and \$23.50 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: August 17, 2025

/s/ Martin P. Sheehan

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

¹ Trustee has reduced the amount of his fee from \$4,799.37 to \$2,464.27 per the Agreed Order at Doc 38 dated 9/22/22.