

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

In re:	§	Case No. 5:24-bk-00314
	§	
LORRY LEE CROW	§	
	§	
	§	
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 06/20/2024. The undersigned trustee was appointed on 06/20/2024.
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 \$35,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$11,584.30</u>
Bank service fees	<u>\$404.40</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$23,011.30</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 11/10/2024 and the deadline for filing government claims was 12/17/2024. 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 \$4,006.53. 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 \$4,006.53, for a total compensation of \$4,006.53². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$40.00, for total expenses of \$40.00.

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

Date: 09/06/2026

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.: 24-00314-DLB
Case Name: CROW, LORRY LEE
For the Period Ending: 9/6/2026

Trustee Name: Martin P. Sheehan
Date Filed (f) or Converted (c): 06/20/2024 (f)
§341(a) Meeting Date: 08/02/2024
Claims Bar Date: 11/10/2024

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	PRINCIPAL RESIDENCE 1414 8TH STREET MOUNDSVILLE WV, MARSHALL 26041	\$99,000.00	\$12,937.00	OA	\$0.00	FA
2	APPLIANCES, FURNITURE, BEDDING, CHINA, KITCHENWARE	\$3,000.00	\$0.00	OA	\$0.00	FA
3	3 TELEVISIONS	\$400.00	\$0.00	OA	\$0.00	FA
4	PERSONAL CLOTHING	\$1,000.00	\$0.00	OA	\$0.00	FA
5	MISCELLANEOUS JEWELRY	\$300.00	\$0.00	OA	\$0.00	FA
6	CASH	\$40.00	\$0.00	OA	\$0.00	FA
7	CHECKING ACCOUNT: WESBACO ACCOUNT NUMBER: 0526	\$330.56	\$0.00	OA	\$0.00	FA
8	TARGET TERM LIFE INSURANCE DAUGHTER	\$0.00	\$0.00	OA	\$0.00	FA
9	UNLAWFUL DEBT COLLECTION CLAIMS AGAINST CITIBANK	Unknown	\$35,000.00		\$35,000.00	FA
10	BEAUTICIAN TOOLS OF TRADE	\$500.00	\$0.00	OA	\$0.00	FA
TOTALS (Excluding unknown value)						
		\$104,570.56	\$47,937.00	\$35,000.00		<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:
Emailed attorney RE amended exemption for AP settlement proceeds. Originally listed as "Unknown" on schedule C.
Order Granting Motion to Compromise Controversy entered; Claims 2 and 3 filed by Citibank DISALLOWED.
Motion to Compromise Controversy filed by Debtor's counsel.
Filed Notice of Abandonment of all assets except litigation
Requested update on litigation status; Case is pending Motion for SJ. They are awaiting either a settlement or a court decision.
Designated Asset / Prepare Asset Checklist / Notice of Abandonment

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2 Exhibit A

Case No.: 24-00314-DLB
Case Name: CROW, LORRY LEE
For the Period Ending: 9/6/2026

Trustee Name: Martin P. Sheehan
Date Filed (f) or Converted (c): 06/20/2024 (f)
§341(a) Meeting Date: 08/02/2024
Claims Bar Date: 11/10/2024

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

Initial Projected Date Of Final Report (TFR):
08/10/2025

Current Projected Date Of Final Report (TFR):
08/10/2026

/s/ MARTIN P. SHEEHAN
MARTIN P. SHEEHAN

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Exhibit B

Case No. 24-00314-DLB
Case Name: CROW, LORRY LEE
Primary Taxpayer ID #: **-***9296
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/20/2024
For Period Ending: 9/6/2026

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0018
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	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/16/2025	(9)	CITI BUSINESS SERVICES	Settlement Proceeds Per Motion filed at Doc 58 and Order at Doc 59	1129-000	\$35,000.00		\$35,000.00
05/30/2025		Pinnacle Bank	Service Charge	2600-000		\$23.24	\$34,976.76
06/07/2025	5001	RYAN JOHNSON	Approved by Order dated 5/28/25 @ Doc 63	3210-000		\$11,550.00	\$23,426.76
06/07/2025	5002	RYAN JOHNSON	Approved by Order dated 5/28/25 @ Doc 63	3220-000		\$34.30	\$23,392.46
06/30/2025		Pinnacle Bank	Service Charge	2600-000		\$33.23	\$23,359.23
07/31/2025		Pinnacle Bank	Service Charge	2600-000		\$29.19	\$23,330.04
08/29/2025		Pinnacle Bank	Service Charge	2600-000		\$29.16	\$23,300.88
09/30/2025		Pinnacle Bank	Service Charge	2600-000		\$29.12	\$23,271.76
10/31/2025		Pinnacle Bank	Service Charge	2600-000		\$29.08	\$23,242.68
11/28/2025		Pinnacle Bank	Service Charge	2600-000		\$29.05	\$23,213.63
12/31/2025		Pinnacle Bank	Service Charge	2600-000		\$29.01	\$23,184.62
01/30/2026		Pinnacle Bank	Service Charge	2600-000		\$28.98	\$23,155.64
02/27/2026		Pinnacle Bank	Service Charge	2600-000		\$28.94	\$23,126.70
03/31/2026		Pinnacle Bank	Service Charge	2600-000		\$28.90	\$23,097.80
04/30/2026		Pinnacle Bank	Service Charge	2600-000		\$28.87	\$23,068.93
05/29/2026		Pinnacle Bank	Service Charge	2600-000		\$28.83	\$23,040.10
06/30/2026		Pinnacle Bank	Service Charge	2600-000		\$28.80	\$23,011.30

SUBTOTALS \$35,000.00 \$11,988.70

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Exhibit B

Case No. 24-00314-DLB
Case Name: CROW, LORRY LEE
Primary Taxpayer ID #: **_***9296
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/20/2024
For Period Ending: 9/6/2026

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0018
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	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$35,000.00	\$11,988.70	\$23,011.30
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$35,000.00	\$11,988.70	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$35,000.00	\$11,988.70	

For the period of 6/20/2024 to 9/6/2026

Total Compensable Receipts:	\$35,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$35,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$11,988.70
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$11,988.70
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 04/22/2025 to 9/6/2026

Total Compensable Receipts:	\$35,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$35,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$11,988.70
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$11,988.70
Total Internal/Transfer Disbursements:	\$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Exhibit B

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Case Name: CROW, LORRY LEE
Primary Taxpayer ID #: **-***9296
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/20/2024
For Period Ending: 9/6/2026

Trustee Name: Martin P. Sheehan
Bank Name: Pinnacle Bank
Checking Acct #: *****0018
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	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$35,000.00

\$11,988.70

\$23,011.30

For the period of 6/20/2024 to 9/6/2026

Total Compensable Receipts: \$35,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$35,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$11,988.70
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$11,988.70
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 06/20/2024 to 9/6/2026

Total Compensable Receipts: \$35,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$35,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$11,988.70
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$11,988.70
Total Internal/Transfer Disbursements: \$0.00

/s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 24-00314-DLB
Case Name: CROW, LORRY LEE
Claims Bar Date: 11/10/2024

Trustee Name: Martin P. Sheehan
Date: 9/6/2026 1:03:31 PM

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, TRUSTEE 1140 MAIN STREET, STE 333 WHEELING WV 26003	07/26/2026	Trustee Compensation	Allowed	2100-000	\$0.00	\$4,006.53	\$4,006.53	\$0.00	\$0.00	\$0.00	\$4,006.53
	MARTIN P. SHEEHAN, TRUSTEE 1140 MAIN STREET, STE 333 WHEELING WV 26003	07/26/2026	Trustee Expenses	Allowed	2200-000	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
	U.S. BANKRUPTCY COURT CLERK P.O. BOX 70 WHEELING WV 26003	09/06/2026	Clerk of the Court Costs (includes adversary and other filing fees)	Allowed	2700-000	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00

Claim Notes: AP Filing Fees (x2)

	RYAN JOHNSON 1049 MARKET STREET WHEELING WV 26003	05/02/2025	Special Counsel for Trustee Expenses	Allowed	3220-000	\$0.00	\$34.30	\$34.30	\$34.30	\$0.00	\$0.00	\$0.00
	RYAN JOHNSON 1049 MARKET STREET WHEELING WV 26003	05/02/2025	Special Counsel for Trustee Fees	Allowed	3210-000	\$0.00	\$11,550.00	\$11,550.00	\$11,550.00	\$0.00	\$0.00	\$0.00
1	MERRICK BANK RESURGENT CAPITAL SERVICES PO BOX 10368 GREENVILLE SC 29603-0368	08/14/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,253.23	\$1,253.23	\$0.00	\$157.95	\$0.00	\$1,253.23

Claim Notes: (1-1) unsecured

2	CITIBANK N.A. CITIBANK, N.A. 5800 S CORPORATE PL SIOUX FALLS SD 57108-5027	08/14/2024	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,779.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (2-1) unsecured - Money Loaned
Claim DISALLOWED as part of compromise per Order dated 5/23/25 at Doc 59

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 24-00314-DLB
Case Name: CROW, LORRY LEE
Claims Bar Date: 11/10/2024

Trustee Name: Martin P. Sheehan
Date: 9/6/2026 1:03:31 PM

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
3	CITIBANK N.A. CITIBANK, N.A. 5800 S CORPORATE PL SIOUX FALLS SD 57108-5027	08/14/2024	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$3,211.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (3-1) unsecured - Money Loaned
Claim DISALLOWED as part of compromise per Order dated 5/23/25 at Doc 59

4	CAPITAL ONE N.A. BY AIS INFOSOURCE LP AS AGENT PO BOX 71083 CHARLOTTE NC 28272-1083	08/21/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,602.47	\$1,602.47	\$0.00	\$201.96	\$0.00	\$1,602.47
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Claim Notes: (4-1) unsecured

5	CAPITAL ONE N.A. BY AIS INFOSOURCE LP AS AGENT PO BOX 71083 CHARLOTTE NC 28272-1083	08/21/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$276.31	\$276.31	\$0.00	\$34.82	\$0.00	\$276.31
6	VERIZON BY AMERICAN INFOSOURCE AS AGENT PO BOX 4457 HOUSTON TX 77210-4457	10/03/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$51.23	\$51.23	\$0.00	\$6.46	\$0.00	\$51.23

Claim Notes: (6-1) unsecured

7	WELLS FARGO BANK, N.A. WELLS FARGO CARD SERVICES PO BOX 10438, MAC F8235-02F DES MOINES IA 50306-0438	10/08/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,845.73	\$5,845.73	\$0.00	\$736.75	\$0.00	\$5,845.73
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Claim Notes: (7-1) unsecured

8	JEFFERSON CAPITAL SYSTEMS LLC PO BOX 7999 SAINT CLOUD MN 56302-9617	10/28/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$989.79	\$989.79	\$0.00	\$124.75	\$0.00	\$989.79
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Claim Notes: (8-1) unsecured - CREDIT CARD

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 24-00314-DLB
Case Name: CROW, LORRY LEE
Claims Bar Date: 11/10/2024

Trustee Name: Martin P. Sheehan
Date: 9/6/2026 1:03:31 PM

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
9	JEFFERSON CAPITAL SYSTEMS LLC PO BOX 7999 SAINT CLOUD MN 56302-9617	10/28/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,665.84	\$2,665.84	\$0.00	\$335.98	\$0.00	\$2,665.84

Claim Notes: (9-1) unsecured - CREDIT CARD

10	RESURGENT RECEIVABLES, LLC RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE SC 29603-0587	11/04/2024	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,684.47	\$1,684.47	\$0.00	\$212.30	\$0.00	\$1,684.47
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Claim Notes: (10-1) unsecured

	LORRY LEE CROW 2557 BENWOOD HILL RD. BENWOOD WV 26301	09/06/2026	Surplus Funds Paid to Debtor	Allowed	8200-002	\$0.00	\$2,434.73	\$2,434.73	\$0.00	\$0.00	\$0.00	\$2,434.73
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Claim Notes: Debtor Surplus

\$38,775.08	\$32,784.63	\$11,584.30	\$1,810.97	\$0.00	\$21,200.33
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CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 24-00314-DLB
Case Name: CROW, LORRY LEE
Claims Bar Date: 11/10/2024

Trustee Name: Martin P. Sheehan
Date: 9/6/2026 1:03:31 PM

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Clerk of the Court Costs (includes adversary and other filing fees)	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
General Unsecured § 726(a)(2)	\$20,359.52	\$14,369.07	\$0.00	\$1,810.97	\$0.00	\$14,369.07
Special Counsel for Trustee Expenses	\$34.30	\$34.30	\$34.30	\$0.00	\$0.00	\$0.00
Special Counsel for Trustee Fees	\$11,550.00	\$11,550.00	\$11,550.00	\$0.00	\$0.00	\$0.00
Surplus Funds Paid to Debtor	\$2,434.73	\$2,434.73	\$0.00	\$0.00	\$0.00	\$2,434.73
Trustee Compensation	\$4,006.53	\$4,006.53	\$0.00	\$0.00	\$0.00	\$4,006.53
Trustee Expenses	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 5:24-bk-00314
Case Name: LORRY LEE CROW
Trustee Name: Martin P. Sheehan

Balance on hand: \$23,011.30

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$23,011.30

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, Trustee Fees	\$4,006.53	\$0.00	\$4,006.53
MARTIN P. SHEEHAN, Trustee, Trustee Expenses	\$40.00	\$0.00	\$40.00
RYAN JOHNSON, Attorney for Trustee Fees	\$11,550.00	\$11,550.00	\$0.00
RYAN JOHNSON, Attorney for Trustee Expenses	\$34.30	\$34.30	\$0.00
U.S. BANKRUPTCY COURT CLERK, Clerk of the Court Costs	\$350.00	\$0.00	\$350.00

Total to be paid for chapter 7 administrative expenses: \$4,396.53
Remaining balance: \$18,614.77

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: \$18,614.77

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: \$18,614.77

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 \$14,369.07 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 100.0 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 RESURGENT CAPITAL SERVICES	\$1,253.23	\$0.00	\$1,253.23
4	CAPITAL ONE N.A. BY AIS INFOSOURCE LP AS AGENT	\$1,602.47	\$0.00	\$1,602.47
5	CAPITAL ONE N.A. BY AIS INFOSOURCE LP AS AGENT	\$276.31	\$0.00	\$276.31
6	VERIZON BY AMERICAN INFOSOURCE AS AGENT	\$51.23	\$0.00	\$51.23
7	WELLS FARGO BANK, N.A. WELLS FARGO CARD SERVICES	\$5,845.73	\$0.00	\$5,845.73
8	JEFFERSON CAPITAL SYSTEMS LLC	\$989.79	\$0.00	\$989.79
9	JEFFERSON CAPITAL SYSTEMS LLC	\$2,665.84	\$0.00	\$2,665.84
10	RESURGENT RECEIVABLES, LLC RESURGENT CAPITAL SERVICES	\$1,684.47	\$0.00	\$1,684.47

Total to be paid to timely general unsecured claims: \$14,369.07
Remaining balance: \$4,245.70

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: \$4,245.70

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:	<u>\$0.00</u>
Remaining balance:	<u>\$4,245.70</u>

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 5.10 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$1,810.97. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$2,434.73.

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

IN RE: LORRY LEE CROW Debtor.	CHAPTER 7 CASE NO. 5:24-bk-00314 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 \$4,006.53 and reimbursement of expenses in the amount of \$40.00 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 \$32,565.27

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>\$32,565.27</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	<u>-5,000.00</u>	(\$1250.00 Max)	
Balance	<u>\$27,565.27</u>	10% of next 45,000	<u>\$2,756.53</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 \$4,006.53

TRUSTEE EXPENSES (ITEMIZED):

Distribution	1.00 @ \$20.00	<u>\$20.00</u>
Supplies	1.00 @ \$20.00	<u>\$20.00</u>

TOTAL EXPENSES CLAIMED	<u>\$40.00</u>
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TOTAL REQUESTED FEES AND EXPENSES	<u>\$4,046.53</u>
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WHEREFORE, the Trustee requests this application be approved by the Court and that the Trustee be awarded \$4,006.53 as compensation and \$40.00 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: September 06, 2026

/s/ Martin P. Sheehan

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