

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

In re:	§	Case No. 5:25-BK-00318
	§	
CAITLYN MOORE	§	
	§	
	§	
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 06/15/2025. The undersigned trustee was appointed on 06/15/2025.
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 \$7,700.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$0.00</u>
Bank service fees	<u>\$28.83</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>\$7,671.17</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 11/19/2025 and the deadline for filing government claims was 12/12/2025. 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 \$1,520.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,520.00, for a total compensation of \$1,520.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$6.24, for total expenses of \$6.24.

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

Date: 02/05/2026

By: /s/ Aaron C. Amore
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.: 25-00318-DLB
 Case Name: MOORE, CAITLYN
 For the Period Ending: 2/5/2026

Trustee Name: Aaron C. Amore
 Date Filed (f) or Converted (c): 06/15/2025 (f)
 §341(a) Meeting Date: 07/24/2025
 Claims Bar Date: 11/19/2025

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	6 Elm Drive Triadelphia WV, Ohio 26059-0000 Asset Notes: Asset is jointly owned and is over encumbered.	\$102,450.00	\$0.00		\$0.00	FA
2	2021 Mazda CX9 Mileage: 56000 Asset Notes: Asset is over-encumbered. No value to the estate.	\$23,000.00	\$0.00		\$0.00	FA
3	Ordinary Household Goods Asset Notes: Fully exempt.	\$5,000.00	\$0.00		\$0.00	FA
4	Clothing for one adult and four children Asset Notes: No value to the estate.	\$500.00	\$500.00		\$0.00	FA
5	Cash Asset Notes: No value to the estate.	\$1.00	\$1.00		\$0.00	FA
6	Checking Chase Bank Asset Notes: Fully exempt.	\$300.00	\$0.00		\$0.00	FA
7	Robinhood Investments Asset Notes: DA had Debtor pay \$9,700 to his firm Trust account. Less \$2,000 attorney fee; DA has \$7,700 to turnover to the Trustee. Funds received and deposited 10/08/25.	\$45,000.00	\$9,500.00		\$7,700.00	FA
TOTALS (Excluding unknown value)		\$176,251.00	\$10,001.00		\$7,700.00	Gross Value of Remaining Assets \$0.00

Major Activities affecting case closing:
 08/19/2025 MAN

Initial Projected Date Of Final Report (TFR): 03/31/2026

Current Projected Date Of Final Report (TFR): 03/31/2026

/s/ AARON C. AMORE
 AARON C. AMORE

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 25-00318-DLB
 Case Name: MOORE, CAITLYN
 Primary Taxpayer ID #: **-***1695
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 6/15/2025
 For Period Ending: 2/5/2026

Trustee Name: Aaron C. Amore
 Bank Name: PINNACLE BANK
 Checking Acct #: *****0092
 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
10/08/2025	(7)	Sheehan & Associates, PLLC	Payment of non-exempt Robinhood investment account	1129-000	\$7,700.00		\$7,700.00
11/28/2025		Pinnacle Bank	Service Charge	2600-000		\$9.62	\$7,690.38
12/31/2025		Pinnacle Bank	Service Charge	2600-000		\$9.61	\$7,680.77
01/30/2026		Pinnacle Bank	Service Charge	2600-000		\$9.60	\$7,671.17

TOTALS:
 Less: Bank transfers/CDS \$7,700.00
 Subtotal \$0.00
 Less: Payments to debtors \$7,700.00
 Net \$0.00

For the period of 6/15/2025 to 2/5/2026

Total Compensable Receipts: \$7,700.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$7,700.00
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$28.83
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$28.83
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 10/08/2025 to 2/5/2026

Total Compensable Receipts: \$7,700.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$7,700.00
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$28.83
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$28.83
 Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 25-00318-DLB
 Case Name: MOORE, CAITLYN
 Primary Taxpayer ID #: **_***1695
 Co-Debtor Taxpayer ID #: 6/15/2025
 For Period Beginning: 2/5/2026
 For Period Ending:

Trustee Name: Aaron C. Amore
 Bank Name: PINNACLE BANK
 Checking Acct #: *****0092
 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	NET DISBURSE	ACCOUNT BALANCES
	\$7,700.00	\$28.83	\$7,671.17

For the period of 6/15/2025 to 2/5/2026

Total Compensable Receipts:	\$7,700.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,700.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$28.83
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$28.83
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 06/15/2025 to 2/5/2026

Total Compensable Receipts:	\$7,700.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,700.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$28.83
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$28.83
Total Internal/Transfer Disbursements:	\$0.00

/s/ AARON C. AMORE

AARON C. AMORE

CLAIM ANALYSIS REPORT

Page No: 1 Exhibit C

Case No. 25-00318-DLB
Case Name: MOORE, CAITLYN
Claims Bar Date: 11/19/2025

Trustee Name: Aaron C. Amore
Date: 2/5/2026

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
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	02/05/2026	Trustee Compensation	Allowed	2100-000	\$0.00	\$1,520.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$1,520.00
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	02/05/2026	Trustee Expenses	Allowed	2200-000	\$0.00	\$6.24	\$6.24	\$0.00	\$0.00	\$0.00	\$6.24
1	GREENSKY INC. PO Box 2730 Alpharetta GA 30023-2730	08/21/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,939.28	\$9,939.28	\$0.00	\$0.00	\$0.00	\$9,939.28
2	CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER PO Box 3025 New Albany OH 43054-3025	08/26/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,900.19	\$1,900.19	\$0.00	\$0.00	\$0.00	\$1,900.19
3	CAPITAL ONE, N.A., SUCCESSOR BY MERGER TO DISCOVER PO Box 3025 New Albany OH 43054-3025	08/26/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$9,964.03	\$9,964.03	\$0.00	\$0.00	\$0.00	\$9,964.03
4	CAPITAL ONE N.A. by AIS InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City OK 73118	09/03/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,920.25	\$2,920.25	\$0.00	\$0.00	\$0.00	\$2,920.25
5	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. Robertson, Anschutz, Schneid, Crane & Partners, PLLC 6409 Congress Avenue, Suite 100 Boca Raton FL 33487	09/11/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,052.05	\$6,052.05	\$0.00	\$0.00	\$0.00	\$6,052.05
6	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. Robertson, Anschutz, Schneid, Crane & Partners, PLLC 6409 Congress Avenue, Suite 100 Boca Raton FL 33487	09/24/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,522.83	\$1,522.83	\$0.00	\$0.00	\$0.00	\$1,522.83

CLAIM ANALYSIS REPORT

Case No. 25-00318-DLB
 Case Name: MOORE, CAITLYN
 Claims Bar Date: 11/19/2025

Trustee Name: Aaron C. Amore
 Date: 2/5/2026

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
7	AMERICAN EXPRESS NATIONAL BANK C/O BECKET AND LEE LLP PO Box 3001 Malvern PA 19355-0701	10/30/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$700.78	\$700.78	\$0.00	\$0.00	\$0.00	\$700.78
8	LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO Box 10587 Greenville SC 29603-0587	11/03/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,558.98	\$1,558.98	\$0.00	\$0.00	\$0.00	\$1,558.98
							\$36,084.63	\$36,084.63	\$0.00	\$0.00	\$0.00	\$36,084.63

CLAIM ANALYSIS REPORT

Case No. 25-00318-DLB
 Case Name: MOORE, CAITLYN
 Claims Bar Date: 11/19/2025

Trustee Name: Aaron C. Amore
 Date: 2/5/2026

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
General Unsecured § 726(a)(2)	\$34,558.39	\$34,558.39	\$0.00	\$0.00	\$0.00	\$34,558.39
Trustee Compensation	\$1,520.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$1,520.00
Trustee Expenses	\$6.24	\$6.24	\$0.00	\$0.00	\$0.00	\$6.24

Timely claims of general (unsecured) creditors totaling \$34,558.39 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 17.8 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	GreenSky Inc.	\$9,939.28	\$0.00	\$1,767.33
2	Capital One, N.A., successor by merger to Discover	\$1,900.19	\$0.00	\$337.88
3	Capital One, N.A., successor by merger to Discover	\$9,964.03	\$0.00	\$1,771.73
4	Capital One N.A.	\$2,920.25	\$0.00	\$519.26
5	JPMorgan Chase Bank, N.A.	\$6,052.05	\$0.00	\$1,076.13
6	JPMorgan Chase Bank, N.A.	\$1,522.83	\$0.00	\$270.78
7	American Express National Bank c/o Becket and Lee LLP	\$700.78	\$0.00	\$124.61
8	LVNV Funding, LLC Resurgent Capital Services	\$1,558.98	\$0.00	\$277.21

Total to be paid to timely general unsecured claims: \$6,144.93
 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

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

IN RE: CAITLYN MOORE Debtor.	CHAPTER 7 CASE NO. 5:25-BK-00318 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 \$1,520.00 and reimbursement of expenses in the amount of \$6.24 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 \$7,700.00

Pursuant to 11 U.S.C. Section 326, compensation to the trustee is computed as follows:

(For cases filed on or after October 23, 1994)

Receipts	<u>\$7,700.00</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	((\$1250.00 Max)	
Balance	<u>\$2,700.00</u>	10% of next 45,000	<u>\$270.00</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 \$1,520.00

TRUSTEE EXPENSES (ITEMIZED):

Postage	8.00 @ \$0.78	<u>\$6.24</u>
TOTAL EXPENSES CLAIMED		<u>\$6.24</u>
TOTAL REQUESTED FEES AND EXPENSES		<u>\$1,526.24</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$1,520.00 as compensation and \$6.24 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 05, 2026

/s/ Aaron C. Amore

Aaron C. Amore, Trustee

Chapter 7 Trustee

P.O. Box 386

Charles Town, WV 25414

Telephone: (304) 885-4111