

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
Wheeling DIVISION

In re: Ohio Valley University

§ Case No. 22-00056
§
§
§

Debtor(s)

AMENDED 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 02/17/2022. The undersigned trustee was appointed on 02/17/2022.
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 the gross receipts of \$ 409,642.26

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>52,500.00</u>
Administrative expenses	<u>66,655.28</u>
Bank service fees	<u>7,166.53</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>1,224.08</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>282,096.37</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement 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.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 06/02/2022 and the deadline for filing governmental claims was 06/02/2022. 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 \$23,609.71. 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 \$23,609.71, for a total compensation of \$23,609.71². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$3,417.42 for total expenses of \$3,417.42².

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

Date: 08/29/2024

By: /s/ Thomas H. Fluharty
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.

²If 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 Estate Property Record and Report

Asset Cases

Case No.: 22-00056

Trustee Name: (680230) Thomas H. Fluharty

Case Name: Ohio Valley University

Date Filed (f) or Converted (c): 02/17/2022 (f)

For Period Ending: 08/29/2024

§ 341(a) Meeting Date: 04/13/2022

Claims Bar Date: 06/02/2022

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash on hand	500.00	500.00		0.00	FA
2	Account - Unrestricted - Frozen United Bank & Bond Holders hold liens.	26,115.49	26,115.49		0.00	FA
3	Account - Wire transfer -- frozen United Bank & Bond Holders hold liens.	100,549.69	100,549.69		0.00	FA
4	Account - Restricted United Bank & Bond Holders hold liens.	500.00	500.00		0.00	FA
5	Account - Athletics Restricted - frozen United Bank & Bond Holders hold liens.	5.00	5.00		0.00	FA
6	Account - Student Gov. Account United Bank & Bond Holders hold liens.	80.00	80.00		0.00	FA
7	Account - Private loans United Bank & Bond Holders hold liens.	5.00	5.00		0.00	FA
8	Account - Holding account United Bank & Bond Holders hold liens.	5.00	5.00		0.00	FA
9	Account - Missions restricted - frozen United Bank & Bond Holders hold liens.	38,634.00	38,634.00		0.00	FA
10	Account - Payroll United Bank & Bond Holders hold liens.	1,290.64	1,290.64		0.00	FA
11	Account - Perkins United Bank & Bond Holders hold liens.	14,288.60	14,288.60		0.00	FA
12	Account - PEX Debit Card United Bank & Bond Holders hold liens.	1,928.00	1,928.00		0.00	FA
13	DOE CD United Bank & Bond Holders hold liens.	423.00	423.00		0.00	FA
14	DOE CD United Bank & Bond Holders hold liens.	3,843.93	3,843.93		0.00	FA
15	A/R 90 days old or less. Face amount = \$427,826.38. Doubtful/Uncollectible accounts = \$0.00. United Bank & Bond Holders hold liens.	427,826.38	427,826.38		0.00	FA
16	A/R Over 90 days old. Face amount = \$1,018,976.19. Doubtful/Uncollectible accounts = \$0.00. United Bank & Bond Holders hold liens.	1,018,976.19	1,018,976.19		0.00	FA
17	Vehicles: 2019 Ford 12 passenger van - athletics Leased - Merchant Fleet.	0.00	0.00		0.00	FA
18	Vehicles: 2019 Ford 12 passenger van - athletics leased - Merchant Fleet.	0.00	0.00		0.00	FA

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Case No.: 22-00056

Trustee Name: (680230) Thomas H. Fluharty

Case Name: Ohio Valley University

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Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19	Vehicles: 2006 Ford - 15 passenger van - athletics catalytic converter stolen	Unknown	3,500.00		2,000.00	FA
20	Vehicles: 2012 Toyota Prius - usage - Admission	Unknown	6,000.00		3,850.00	FA
21	Vehicles: 2013 Toyota Prius - usage - Admission	Unknown	5,500.00		4,300.00	FA
22	Vehicles: 2013 Toyota Prius - usage: Admission	Unknown	5,600.00		7,100.00	FA
23	Vehicles: 2015 Toyota Prius - usage: President This asset was mistakenly described in petition by debtor; Asset #39 is the correct description of vehicle. Mike Ross has vehicle. He surrendered vehicle for trustee to sell.	Unknown	6,900.00		0.00	FA
24	Vehicles: Bus - 25 passenger - Athletics	Unknown	3,000.00		8,550.00	FA
25	Vehicles: 2015 Toyota Avalon - usage: Chancellor Keith Stotts has purchased vehicle.	Unknown	13,000.00		15,000.00	FA
26	Vehicles: 2004 Chevy S-10 - usage: Maintenance	Unknown	2,300.00		0.00	FA
27	Vehicles: 2006 Subaru Outback - usage: Security	Unknown	2,500.00		0.00	FA
28	Real Property: Ohio Valley University Bond Holders hold liens.	6,000,000.00	0.00		42,000.00	FA
29	Oil & Gas (see attached)	150,000.00	150,000.00		188,315.69	FA
30	Misc. Real Estate - AT&T rental of land for cell monthly payment of \$1,500.00	Unknown	1.00		0.00	FA
31	Oil Royalties	152.00	152.00		0.00	FA
32	Millennia Note Apartment Sales	1,425,000.00	1,425,000.00		0.00	FA
33	3 Remainder Trusts: Gill; Barr; Ramsey	Unknown	1.00		0.00	FA
34	United HealthCare Services, Inc. refund (u)	0.00	0.00		2.49	FA
35	1996 Subaru Legacy VIN 4S3BG6857T7385544 (u)	0.00	0.00		1,300.00	FA
36	1999 GMC Sonoma VIN 1GTCS19XXX8511594 (u)	0.00	0.00		1,700.00	FA
37	VOID (u) this was a duplicate of asset #35.	VOID	VOID	VOID	VOID	VOID

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Case Name: Ohio Valley University

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1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
38	VOID (u) this was a duplicate of asset #36.	VOID	VOID	VOID	VOID	VOID
39	2013 Toyota Prius VIN JTDKN3DU8D1724608 (u) This asset was mistakenly described in petition by debtor; Asset #39 is the correct description of vehicle.	0.00	0.00		5,800.00	FA
40	2009 PACE American trailer small box VIN 4FPFB08199G135011 (u)	0.00	0.00		2,700.00	FA
41	2016 Cargo mate trailer, large box, VIN 5NHULV36GY072748 (u)	0.00	0.00		6,800.00	FA
42	Coal Interests in every county in WV except Marshall County (u) All coal interests sold to Tusc Land in every county in WV except Marshall County.	0.00	0.00		105,000.00	FA
43	Olbricht Collection (religious books concerning the Church of Christ) (u) being sold to the Abilene Christian University.	0.00	2,000.00		2,000.00	FA
44	Sale of Remnant Assets	0.00	12,000.00		13,224.08	FA
44	Assets Totals (Excluding unknown values)	\$9,210,122.92	\$3,272,424.92		\$409,642.26	\$0.00

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Claims Bar Date: 06/02/2022

Major Activities Affecting Case Closing:

- 8-29-24: drafted amended TFR & NFR.
 8-28-24: reviewed additional claims.
 7-25-24: filed & mailed to new creditors Motion to Reissue Claims Notice.
 7-24-24: spoke with Linda White (filed obj TFR), emailed her POC form to fill out & mail to Court // 2 out of 26 added creditors filed claims (24 did not) // drafted motion to reissue claims date, shorten time for newly added creditors.
 7-12-24: a creditor filed an answer to the TFR, Court will rule it is an objection, creditor did not get notice, set a TH for Aug 6 @ 10:30 to hear responses.
 6-27-24: UST file TFR.
 6-24-24: revised TFR
 6-20-24: corrected Forms 1 & 2, revised final report & resend to UST for review.
 6-6-24: draft appl employ attorneys to handle lawsuit in Circuit Ct Wood County.
 5-20-24: emailed final report to UST for review.
 5-16-24: drafted final report & notice.
 5-15-24 - worked on final report distribution, appl pay atty & trustee fees.
 4-25-24: drafted reports of sale remnant assets & book collection.
 4-2-24: drafted bills of sale books & remnant assets.
 3-7-24: filed motion sell remnant assets & motion sell Olbricht Collection books.
 2-26-24: revised motion & apa
 2-23-24: drafted asset purchase agreement & motion approve sale of remnant assets
 2-20-24: drafted appl pay accountant fees & expenses.
 12-13-23: filed report of sale.
 12-7-23: drafted report of sale of campus real estate.
 11-16-23: filed objection to claims.
 11-6-23: drafted objection to claims.
 9-20-23: drafted rescheduled notice of hearing; revised; filed w/Court , mailed to all creditors. Hearing: 9-28-23 @ 11 am.
 9-6-23: held hearing on sale of O&G Marion & Wetzel Counties
 8-21-23: scanned Perkins loan docs & emailed them to DOE.
 8-14-23: prepared motion, order to sell for filing / draft, revise & prepare notice of telephonic hearing for filing w/Court.
 8-10-23: revised the motion & order to sell real & personal property.
 8-9-23: filed motion, notice of hearing to sell O&G Marion, Wetzel Counties.
 8-8-23: drafted motion, notice of hearing to sell O&G Marion, Wetzel Counties; revised
 7-5-23: filed motion to sell & mailed to all creditors.
 6-27-23: drafted motion sell real & personal property.
 6-21-23: to Wetzel County, record room work on O/G interests.
 6-5-23: filed motion expend funds assign Perkins Loans - DOE
 6-1-23: draft motion expend funds assign Perkins loans to DOE
 5-25-23: draft motion expend funds to pay fees & costs to prepare assigned Perkins loans to Dept Education
 5-11-23: paid funds over to workers on transcripts / paid royalty funds to Structured Assets from Tyler Co oil & gas interests.
 4-5-23: paid funds over to workers on transcripts.
 4-4-23: researched oil & gas minerals in Marion County- rec'd ck from XTO for O&G
 2-14-23: filed motion preserve transcripts.
 2-13-23: revised motion preserve transcripts
 2-10-23: drafted motion expend funds preserve transcripts
 1-18-23: draft motion preserve transcript records.
 1-17-23: drafted corrective deeds, coal assets.
 1-13-23: drafted corrective deed, coal assets
 1-3-23: filed order authorizing sale of O&G Tyler Co.
 12-14-22: filed motion to terminate pension plan / motion lease Wetzel County O&G // telephonic auction held sold O&G interest in Tyler County.
 12-7-22: drafted 2nd motion lease O&G in Wetzel Co.
 12-5-22: revised motion to terminate pension plan.
 11-30-22: revised both notices, filed w/Court.

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For Period Ending: 08/29/2024

§ 341(a) Meeting Date: 04/13/2022

Claims Bar Date: 06/02/2022

- 11-29-22: draft notice of upset bid-Tyler Co O&G & notice of telephonic auction
- 11-1-22: TC M. Kitchen re deeds on coal assets.
- 10-10-22: drafted order confirming auction & a deed.
- 10-5-22: trustee conducted telephonic auction of coal assets; will file motion to confirm auction next week.
- 10-3-22: received funds from auction of vehicles, deposited.
- 9-21-22: filed reports of sale-Dodd & Harr Counties.
- 9-20-22: draft deeds for sale of Doddridge & Harrison Counties oil & gas interests.
- 9-19-22: drafted notice of auction for Tyler Co O&G interests.
- 8-31-22: held tele auction of oil & gas interests in Dodd & Harr Counties.
- 8-30-22: drafted order confirming auction of O&G Doddridge & Harrison Counties.
- 8-25-22: filed notice of telephonic auctions / order approving piecemeal auction of vehicles.
- 8-24-22: drafted notice of auction, upset bids Harrison, Doddridge, Tyler, Wetzel Counties (O&G / coal)
- 8-23-22: drafted motion sell Tyler Co minerals
- 8-16-22: drafted motion conduct piecemeal auction/ TC w/auctioneer on vehicles being vandalized.
- 8-4-22: drafted motion to compromise coal interests.
- 8-3-22: filed appl employ auctioneer.
- 7-29-22: TC w/auctioneer on motion to employ, changes/corrections & terms of employment.
- 7-28-22: filed motion sell O&G Harrison Co.
- 7-21-22: drafted appl sell real property (O&G in Harrison Co).
- 7-20-22: TC w/ Nick D. JRPyle Auction, discussed vehicles & trailers, titles & keys for auction; drafted appl to employ; sent affidavit for employment.
- 7-8-22: filed motion sell O&G interest Dodd Co.
- 6-30-22: drafted motion sell oil & gas interest in Doddridge County.
- 6-28-22: drafted motion authorize trustee to consent to relief requested in Mildred Stanley civil action case.
- 6-9-22: filed appl employ accountant.
- 6-8-22: set up auctioneer meeting on vehicles / drafted appl employ accountant / drafted motion sell O&G interests Harrison & Doddridge Counties.
- 6-7-22: drafted motion consent relief requested in civil action (estate of Mildred Stanley)
- 6-1-22: filed motion to sell coal assets.
- 5-31-22: corrected motion, notice & order to sell coal.
- 5-27-22: reviewed boxes of various documents pertaining to case.
- 5-26-22: corrected draft motion to sell / emailed to purchaser for review.
- 5-10-22: drafted motion sell coal assets.
- 3-7-22: filed appl employ atty.
- 3-4-22: draft appl employ atty for trustee.
- 3-1-22: conduct 341 Meeting / investigate oil & gas interests, cell tower / locate & liquidate vehicles /

Initial Projected Date Of Final Report (TFR): 08/31/2023

Current Projected Date Of Final Report (TFR): 05/20/2024 (Actual)

Cash Receipts And Disbursements Record

Case No.: 22-00056 **Trustee Name:** Thomas H. Fluharty (680230)
Case Name: Ohio Valley University **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **-**9865 **Account #:** *****1551 Checking
For Period Ending: 08/29/2024 **Blanket Bond (per case limit):** \$3,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/11/22	{34}	United HealthCare Services, Inc.	refund - overpayment	1229-000	2.49		2.49
05/16/22	{25}	Gordon & Bertha Rampy	partial sale proceeds for a 2015 Toyota Avalon	1129-000	5,000.00		5,002.49
05/16/22	{25}	Bruce & Catherine Rampy	partial sale proceeds for a 2015 Toyota Avalon	1129-000	3,000.00		8,002.49
05/16/22	{25}	Nicholas Johnson	partial sale proceeds for a 2015 Toyota Avalon	1129-000	1,000.00		9,002.49
05/16/22	{25}	Rebekah Moore	partial sale proceeds for a 2015 Toyota Avalon	1129-000	1,000.00		10,002.49
05/16/22	{25}	Margaret E. Stover	partial sale proceeds for a 2015 Toyota Avalon	1129-000	1,000.00		11,002.49
05/16/22	{25}	Helen M & Robert A Stewart, Jr	partial sale proceeds for a 2015 Toyota Avalon	1129-000	1,000.00		12,002.49
05/16/22	{25}	Leon Tennant, Jeweldine Tennant, Craig Tennant	partial sale proceeds for a 2015 Toyota Avalon	1129-000	1,000.00		13,002.49
05/16/22	{25}	R. Benjamin & Stephanie Moore	partial sale proceeds for a 2015 Toyota Avalon	1129-000	500.00		13,502.49
05/16/22	{25}	William & Betty Phllis	partial proceeds for a 2015 Toyota Avalon	1129-000	500.00		14,002.49
05/16/22	{25}	Jacquelyn & Cynthia Moore	partial proceeds for a 2015 Toyota Avalon	1129-000	500.00		14,502.49
05/16/22	{25}	Faynelle & Lacy Evans	partial proceeds for a 2015 Toyota Avalon	1129-000	300.00		14,802.49
05/16/22	{25}	Earl R. Scyoc	partial proceeds for a 2015 Toyota Avalon	1129-000	200.00		15,002.49
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		9.61	14,992.88
06/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		26.43	14,966.45
07/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		23.18	14,943.27
08/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		26.34	14,916.93
09/02/22	{29}	Clarence & Mary Mutschelknaus	sale proceeds O&G interests Doddridge County, WV	1123-000	20,000.00		34,916.93
09/02/22	{29}	Clarence & Mary Mutschelknaus	sale proceeds O&G interests Harrison County, WV	1123-000	10,000.00		44,916.93
09/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		68.78	44,848.15
10/03/22		Joe R. Pyle Auction Service	auction sale proceeds of vehicles.				88,948.15
	{36}		auction sale proceeds \$1,700.00	1229-000			
	{19}		auction sale proceeds \$2,000.00	1129-000			
	{24}		auction sale proceeds \$8,550.00	1129-000			
	{20}		auction sales proceeds \$3,850.00	1129-000			
	{21}		auction sale proceeds \$4,300.00	1129-000			

Page Subtotals: \$89,102.49 \$154.34

Cash Receipts And Disbursements Record

Case No.: 22-00056 **Trustee Name:** Thomas H. Fluharty (680230)
Case Name: Ohio Valley University **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **-**9865 **Account #:** *****1551 Checking
For Period Ending: 08/29/2024 **Blanket Bond (per case limit):** \$3,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{22}		auction sales proceeds \$7,100.00	1129-000			
	{39}		auction sales proceeds \$5,800.00	1229-000			
	{40}		auction sales proceeds \$2,700.00	1229-000			
	{41}		auction sales proceeds \$6,800.00	1229-000			
	{35}		auction sales proceeds \$1,300.00	1229-000			
10/14/22	{42}	Tusc Land, LLC	sale proceeds of coal interests in all counties, except Marshall County, WV	1210-000	105,000.00		193,948.15
10/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		214.88	193,733.27
11/02/22	101	Joe R. Pyle Complete Auction & Realty Services	Auctioneer's Fees & Expenses			5,759.10	187,974.17
			auctioneer fees \$4,410.00	3610-000			
			auctioneer expenses \$1,349.10	3620-000			
11/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		324.45	187,649.72
12/06/22	{29}	Antero Resources Corporation	oil & gas interest proceeds	1123-000	2,967.21		190,616.93
12/13/22	102	ABTV Receivership Services, LLC	1/2 proceeds from sale of coal assets except Marshall County, WV	4110-000		52,500.00	138,116.93
12/19/22	{29}	Mark S. Kidder	deposit for Wetzel Lease, Center District, (Lease #1)	1123-000	10.00		138,126.93
12/19/22		Structured Asset Sales, LLC (NV)	12-20-22: check amount & description amount not the same reverse deposit. // proceeds from sale of Tyler County oil & gas interests	1129-000	109,000.00		247,126.93
12/20/22		Structured Asset Sales, LLC (NV)	Deposit Reversal: 12-20-22: check amount & description amount not the same reverse deposit. // proceeds from sale of Tyler County oil & gas interests	1129-000	-109,000.00		138,126.93
12/22/22	{29}	Structured Asset Sales, LLC (NV)	proceeds from sale of Tyler County O&G interests	1123-000	109,000.00		247,126.93
12/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		320.29	246,806.64
01/03/23	{29}	Antero Resources Corporation	September & October O&G royalty payment - Tyler County, WV	1123-000	1,015.90		247,822.54
01/18/23		Transfer Debit to TriState Capital Bank acct XXXXXX6150	Transition Debit to TriState Capital Bank acct XXXXXX6150	9999-000		247,822.54	0.00

Page Subtotals: \$217,993.11 \$306,941.26

Cash Receipts And Disbursements Record

Case No.: 22-00056 **Trustee Name:** Thomas H. Fluharty (680230)
Case Name: Ohio Valley University **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **-**9865 **Account #:** *****1551 Checking
For Period Ending: 08/29/2024 **Blanket Bond (per case limit):** \$3,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					307,095.60	307,095.60	\$0.00
Less: Bank Transfers/CDs					0.00	247,822.54	
Subtotal					307,095.60	59,273.06	
Less: Payments to Debtors					0.00		
NET Receipts / Disbursements					\$307,095.60	\$59,273.06	

Cash Receipts And Disbursements Record

Case No.: 22-00056 **Trustee Name:** Thomas H. Fluharty (680230)
Case Name: Ohio Valley University **Bank Name:** TriState Capital Bank
Taxpayer ID #: **-**9865 **Account #:** *****6150 Checking Account
For Period Ending: 08/29/2024 **Blanket Bond (per case limit):** \$3,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/18/23		Transfer Credit from Metropolitan Commercial Bank acct XXXXXX1551	Transition Credit from Metropolitan Commercial Bank acct XXXXXX1551	9999-000	247,822.54		247,822.54
01/20/23	{29}	Mark S. Kidder	2nd Lease of Wetzel County O&G	1123-000	10.00		247,832.54
01/31/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		423.46	247,409.08
02/02/23	1000	National Benefit Services, Inc.	Termination of OVU's 403(b) Plan	2990-000		24,785.00	222,624.08
02/28/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		360.82	222,263.26
03/06/23	1001	Insurance Partners	Trustee Chapter 7 Bond / Acct#62949	2300-000		296.11	221,967.15
03/31/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		367.75	221,599.40
04/04/23	{29}	XTO Energy, Inc.	oil & gas minerals, Marion County, WV	1123-000	37.75		221,637.15
04/05/23	1002	Kayla Martin	pulled transcripts in 3rd floor record room to be digitized later	2420-000		153.00	221,484.15
04/05/23	1003	Miley Hoover	pulling transcripts for digitizing later	2420-000		1,230.00	220,254.15
04/05/23	1004	Lexi Hoover	pulling transcripts for digitizing later	2420-000		1,155.00	219,099.15
04/05/23	1005	De Hoover	pulling transcripts for digitizing later & refund postage	2420-000		4,497.85	214,601.30
04/06/23	{29}	Antero Resources Corporation	O&G royalties for Tyler County, WV, November - December, 2022	1123-000	1,898.46		216,499.76
04/28/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		327.00	216,172.76
05/11/23	1006	Structured Asset Sales, LLC.	Anteros royalties from oil & gas interests in Tyler County, WV to purchaser of O&G interests	2990-000		1,898.46	214,274.30
05/11/23	1007	De Hoover	pull paper transcripts/work thru lost data/cross ck all records/ process transcript requests	2420-000		5,388.20	208,886.10
05/11/23	1008	Lexi Hoover	pull paper transcripts/work thru lost data/cross ck all records/ process transcript requests	2420-000		60.00	208,826.10
05/11/23	1009	Miley Hoover	pull paper transcripts/work thru lost data/cross ck all records/process transcript requests	2420-000		60.00	208,766.10
05/16/23	1010	Records Imaging & Storage	Phase 1 NECJC files (transcripts)	2420-000		1,214.67	207,551.43
05/26/23	{29}	EQT Production Company	royalties - Wetzel Co, 105.763 AC	1123-000	4,121.35		211,672.78
05/31/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		377.29	211,295.49
06/20/23	{29}	EQT Production Company	O/G royalties, Lease #2 Wetzel County, WV	1123-000	1,255.02		212,550.51
06/22/23	1011	Records Imaging & Storage	Invoice #10000272 / 2nd document image scan & 2 hard drive scans	2420-000		941.08	211,609.43
06/30/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		339.32	211,270.11
07/06/23	1012	De Hoover	payroll from May 8, 2023 thru June 24, 2023	2420-000		5,775.00	205,495.11
07/31/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		322.37	205,172.74

Page Subtotals: \$255,145.12 \$49,972.38

Cash Receipts And Disbursements Record

Case No.: 22-00056 **Trustee Name:** Thomas H. Fluharty (680230)
Case Name: Ohio Valley University **Bank Name:** TriState Capital Bank
Taxpayer ID #: **-**9865 **Account #:** *****6150 Checking Account
For Period Ending: 08/29/2024 **Blanket Bond (per case limit):** \$3,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/15/23	1013	U.S. Postal Service	postage	2990-000		524.52	204,648.22
08/24/23	1014	De Hoover	final work on transcripts & financial information	2420-000		2,000.00	202,648.22
08/30/23	1015	Oklahoma Christian University	for partial coverage converting electronic transcript data into pdf format to store	2420-000		5,000.00	197,648.22
08/31/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		361.50	197,286.72
09/29/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		308.70	196,978.02
10/24/23	1016	Records Imaging & Storage	postage & prep, deliver, boxes to FedEx	2990-000		323.11	196,654.91
10/24/23	1017	De Hoover	last 35 hours work on Perkins Loan information	2420-000		875.00	195,779.91
10/30/23	{29}	McCulliss Oil & Gas, Inc.	sale proceeds of O&G Marion & Wetzel Counties, plus any in State of WV	1123-000	38,000.00		233,779.91
10/31/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		338.77	233,441.14
11/27/23	{28}	United Bank	INCOMING WIRE FROM OHIO VALLEY UNIVERSITY INC 7099 1115	1110-000	42,000.00		275,441.14
11/28/23	1018	De Hoover	Reimbursement of postage for mailing transcripts	2420-000		521.02	274,920.12
11/30/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		380.92	274,539.20
12/29/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		425.56	274,113.64
01/31/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		482.06	273,631.58
02/26/24	1019	Insurance Partners	Acct #62949 / Ch 7 Trustee Bond payment	2300-000		153.16	273,478.42
02/29/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		422.78	273,055.64
03/07/24	{44}	Cranehill Capital Servicing	sale proceeds of Remnant Assets	1129-000	12,000.00		285,055.64
03/08/24	1020	U.S. Postal Service	postage mail motion sell remnant assets to creditors	2990-000		479.40	284,576.24
03/22/24	1021	Jack P. Lantzy	Accountant fees prepare tax returns for Estate	3410-000		3,565.60	281,010.64
03/29/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		435.07	280,575.57
04/22/24	{43}	Abilene Christian University	sale of Olbright book collection	1229-000	2,000.00		282,575.57
04/30/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		479.20	282,096.37
08/28/24	{44}	Morgan, Hallgren, Crosswell & Kane, P.C.	Dorothea J. Tustin Estate distribution (this will go to Cranehill Capital, they purchased)	1129-002	1,224.08		283,320.45
08/29/24	1022	Cranehill Capital, LLC.	non estate funds / Cranehill Capital purchased in remnant sale.	8500-002		1,224.08	282,096.37

Page Subtotals: \$95,224.08 \$18,300.45

Cash Receipts And Disbursements Record

Case No.:	22-00056	Trustee Name:	Thomas H. Fluharty (680230)
Case Name:	Ohio Valley University	Bank Name:	TriState Capital Bank
Taxpayer ID #:	**-***9865	Account #:	*****6150 Checking Account
For Period Ending:	08/29/2024	Blanket Bond (per case limit):	\$3,000,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					350,369.20	68,272.83	\$282,096.37
Less: Bank Transfers/CDs					247,822.54	0.00	
Subtotal					102,546.66	68,272.83	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$102,546.66	\$68,272.83	

Cash Receipts And Disbursements Record**Case No.:** 22-00056**Trustee Name:**

Thomas H. Fluharty (680230)

Case Name: Ohio Valley University**Bank Name:**

TriState Capital Bank

Taxpayer ID #: **-**9865**Account #:**

*****6150 Checking Account

For Period Ending: 08/29/2024**Blanket Bond (per case limit):** \$3,000,000.00**Separate Bond (if applicable):** N/A

Net Receipts:	\$409,642.26
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$2,448.16
Net Estate:	\$407,194.10

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****1551 Checking	\$307,095.60	\$59,273.06	\$0.00
*****6150 Checking Account	\$102,546.66	\$68,272.83	\$282,096.37
	\$409,642.26	\$127,545.89	\$282,096.37

Page: 1

Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
Admin Clm	Aladdin Food Management Services, LLC 16567 Collections Centr Chicago, IL 60693-1656	Secured 02/17/22		\$ 1,212,774.27 \$ 42,000.00	\$ 0.00	\$42,000.00
	<4120-00 Real Estate - Non-consensual Liens (judgments)>, 100			Judgement Lien dated October 13, 2020 filed Oct 27, 2020 plus interest & costs, Lien Bk 2141, Pg 805 Clerk Co. Comm Wood Co.		
Admin Clm	Hope Gas formerly known as Dominion Energy West Virginia	Admin Ch. 7 09/23/22		\$ 4,035.18 \$ 4,035.18	\$ 0.00	\$4,035.18
	<2990-00 Other Chapter 7 Administrative Expenses>, 200			Order entered 9-23-22 (Doc #131)		
Admin Clm	Mon Power	Admin Ch. 7 09/23/22		\$ 5,824.02 \$ 5,824.02	\$ 0.00	\$5,824.02
	<2990-00 Other Chapter 7 Administrative Expenses>, 200			Order entered 9-23-22 (Doc #132)		
ATTY EXP	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7 05/15/24		\$ 797.14 \$ 797.14	\$ 0.00	\$797.14
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
ATTY FEE	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7 07/27/23		\$ 53,235.00 \$ 53,235.00	\$ 0.00	\$53,235.00
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					

Printed: 08/29/2024 7:33 AM

Exhibit C
Claims Register
Case: 22-00056 Ohio Valley University

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
CF	U.S. Bankruptcy Court Northern District P.O. Box 70 Wheeling, WV 26003 <2700-00 Clerk of the Court Costs>, 200	Admin Ch. 7 05/11/22		\$ 2,278.00 \$ 2,278.00	\$ 0.00	\$2,278.00
			5-11-22: motion sell vehicle \$188. 6-1-22: motion sell coal interests \$188. 7-8-22: motion sell O&G Dodd Co. \$188. 7-28-22: motion sell O&G Harr Co \$188. 8-25-22: motion sell O&G Tyler Co \$188.-withdrawn 10-11-22: motion sell O&G Tyler Co \$188. 11-10-22: motion sell O/G Tyler Co \$188. 7-5-23: motion sell real & personal property \$188 8-8-23: motion sell Marion O&G interests \$188. 8-14-23: motion sell O&G interests Marion & Weitzel Counties \$188 3-7-24: motion sell remnant assets to Cranhill Capital \$199 3-7-24: motion sell Olbricht Collection books \$199.			
TR EXP	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 05/15/24		\$ 3,417.42 \$ 3,417.42	\$ 0.00	\$3,417.42
TR FEE	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 04/29/24		\$ 23,609.71 \$ 23,609.71	\$ 0.00	\$23,609.71

Printed: 08/29/2024 7:33 AM

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Page 17 of

Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	United Bank, Inc. Peter M. Pearl, Spilman Thomas & Battle 310 First Street, Suite 1100 Roanoke, VA 24011 <4 110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)>, 100	Secured 02/23/22		\$ 60,799.92 \$ 2,000.00	\$ 0.00	\$2,000.00
			Sale of Christian Book Collection proceeds will be paid to claimant. Deposit Accounts and Personal Property - Deed of Trust, Financing Statement, Possession			
2	Airgas USA 2015 Vaughn Road, Bldg 400 Kennesaw, GA 30144 <7 100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 03/04/22		\$ 1,287.98 \$ 1,287.98	\$ 0.00	\$1,287.98
3	UnitedHealthcare Insurance Company ATTN: CDM/Bankruptcy 185 Asylum Street - 03B Hartford, CT 06103 <7 100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 03/07/22		\$ 1,336.40 \$ 1,336.40	\$ 0.00	\$1,336.40
4	Parkersburg Lodging LLC 10057 Emerson Ave Parkersburg, WV 26104 <7 100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 03/08/22		\$ 1,267.00 \$ 1,267.00	\$ 0.00	\$1,267.00

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Exhibit C
Claims Register
Case: 22-00056 Ohio Valley University

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Ardeo Education Solutions, LLC 1011 Warrenville Road Suite 100 Lisle, IL 60532-0906	Unsecured 03/09/22		\$ 17,793.30 \$ 17,793.30	\$ 0.00	\$17,793.30
<7100-00 General Unsecured - § 726(a)(2)>, 610						
6	Oak Hall Industries 840 Union St. PO Box 1078 Salem, VA 24153	Unsecured 03/14/22		\$ 2,622.72 \$ 2,622.72	\$ 0.00	\$2,622.72
<7100-00 General Unsecured - § 726(a)(2)>, 610						
7	Ana DaCosta 1208 Market Street PARKERSBURG, WV 26101	Unsecured 03/16/22		\$ 10,000.00 \$ 10,000.00	\$ 0.00	\$10,000.00
<7100-00 General Unsecured - § 726(a)(2)>, 610						
8	Fernanda Araya Toloza 1208 Market Street PARKERSBURG, WV 26101	Unsecured 03/16/22		\$ 100,000.00 \$ 100,000.00	\$ 0.00	\$100,000.00
<7100-00 General Unsecured - § 726(a)(2)>, 610						
9	Leedy Elevator Inspection Service 2878 Stewartstown Rd Morgantown, WV 26508	Unsecured 03/17/22		\$ 200.00 \$ 200.00	\$ 0.00	\$200.00
<7100-00 General Unsecured - § 726(a)(2)>, 610						

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Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	Kincheloe's Motors, Inc. PO Box 169 Parkersburg, WV 26102-0169	Unsecured 03/18/22		\$ 330.20 \$ 330.20	\$ 0.00	\$330.20
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
11	Miller & Isaly Home Services LLC 10105 St. Rt. 60 Lowell, OH 45744	Unsecured 03/18/22		\$ 703.84 \$ 703.84	\$ 0.00	\$703.84
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
12	Dodson Pest Control P.O. Box 10249 Lynchburg, VA 24506-0249	Unsecured 03/18/22		\$ 480.00 \$ 480.00	\$ 0.00	\$480.00
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
13	Edna Mae Lindamood Estate 2758 St Rt 93 S E New Lexington, OH 43764	Unsecured 03/23/22		\$ 8,720.00 \$ 0.00	\$ 0.00	\$0.00
	<7100-00 General Unsecured - § 726(a)(2)>, 610					

Order (Doc 244) entered sustaining Tr's objection 12-21-23.
Trustee objects to claim- no supporting documentation evidencing the claim.
Dec 7, 2023 claimant filed a response.
Dec 13, 2023 TR amended his objection, duplicate of claim 18.

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Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
14P	Direct Energy P.O. Box 32179 New York, NY 10087-2719	Unsecured 04/04/22		\$ 1,995.28 \$ 1,995.28	\$0.00	\$1,995.28
	<7100-00 General Unsecured - § 726(a)(2)>, 610			Trustee's objection was granted, claim will be allowed as a general unsecured claim, order entered 12-19-23 (Doc. 242)		
	<7100-00 General Unsecured - § 726(a)(2)>, 610			Trustee objects to claim- priority status does not appear to fit within the definition of "goods," will allow as a general unsecured claim.		
14U	Direct Energy P.O. Box 32179 New York, NY 10087-2719	Unsecured 04/04/22		\$ 16,378.41 \$ 16,378.41	\$0.00	\$16,378.41
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
15	Dominion Hope Gas 48 Columbia Blvd Clarksburg, WV 26301	Unsecured 04/04/22		\$ 56,961.58 \$ 56,961.58	\$0.00	\$56,961.58
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
16	City of Vienna P.O. Box 5097 Vienna, WV 26105	Unsecured 04/06/22		\$ 4,467.22 \$ 4,467.22	\$0.00	\$4,467.22
	<7100-00 General Unsecured - § 726(a)(2)>, 610					

Page: 6

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Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	Suttle & Stalmaker, PLLC 1411 Virginia Street, East Charleston, WV 25301	Unsecured 04/07/22		\$ 77,170.34 \$ 77,170.34	\$ 0.00	\$77,170.34
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
18	Edna Mae Lindamood Estate 2758 St Rt 93 S E New Lexington, OH 43764	Unsecured 04/07/22		\$ 8,720.00 \$ 8,720.00	\$ 0.00	\$8,720.00
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
19	Ronald Eugene White 16631 S.R. 243 Chesapeake, OH 45619	Unsecured 04/21/22		\$ 587,322.40 \$ 587,322.40	\$ 0.00	\$587,322.40
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
20	Mon Power 5001 NASA Blvd Fairmont, WV 26554	Unsecured 04/29/22		\$ 70,870.80 \$ 70,870.80	\$ 0.00	\$70,870.80
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
21	Longhouse Capital Advisors, LLC 1240 W. Barry Avenue Chicago, IL 60657	Unsecured 05/02/22		\$ 7,479.00 \$ 7,479.00	\$ 0.00	\$7,479.00
	<7100-00 General Unsecured - § 726(a)(2)>, 610					

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Exhibit C
Claims Register
Case: 22-00056 Ohio Valley University

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
22	LEAF Capital Funding, LLC c/o Legal Department 2005 Market St. 14th Floor Philadelphia, PA 19103 <4110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)>, 100	Secured 05/05/22		\$ 1,000.00 \$ 0.00	\$ 0.00	\$0.00
22A	LEAF Capital Funding, LLC c/o Legal Department 2005 Market St. 14th Floor Philadelphia, PA 19103 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 05/05/22		\$ 4,873.60 \$ 4,873.60	\$ 0.00	\$4,873.60
23	LEAF Capital Funding, LLC c/o Legal Department 2005 Market St. 14th Floor Philadelphia, PA 19103 <4110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)>, 100	Secured 05/09/22		\$ 5,873.60 \$ 0.00	\$ 0.00	\$0.00
24	Frontier Communications Bankruptcy Dept 19 John St Middletown, NY 10940 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 05/13/22		\$ 22,940.87 \$ 22,940.87	\$ 0.00	\$22,940.87

Printed: 08/29/2024 7:33 AM

Exhibit C
Claims Register
Case: 22-00056 Ohio Valley University

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
25	Tonya Miller 1422 Washington Avenue Milton, WV 25541	Unsecured 05/16/22		\$ 14,910.61 \$ 14,910.61	\$ 0.00	\$14,910.61
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
26	United Bank, Inc. Peter M. Pearl, Spilman Thomas & Battle 310 First Street, Suite 1100 Roanoke, VA 24011	Unsecured 05/18/22		\$ 590,477.75 \$ 590,477.75	\$ 0.00	\$590,477.75
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
27	Citynet LLC 3600 University Ave Morgantown, WV 26505	Unsecured 05/23/22		\$ 89,389.62 \$ 89,389.62	\$ 0.00	\$89,389.62
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
28	The Christian Chronicle 2801 E. Memorial Road Edmond, OK 73013	Unsecured 05/26/22		\$ 3,995.00 \$ 3,995.00	\$ 0.00	\$3,995.00
	<7100-00 General Unsecured - § 726(a)(2)>, 610					
29	Becky A. Ingram aka Becky A. McMahon 2901 Tolar Hwy. Tolar, TX 76476	Unsecured 05/31/22		\$ 173,100.00 \$ 173,100.00	\$ 0.00	\$173,100.00
	<7100-00 General Unsecured - § 726(a)(2)>, 610					

Printed: 08/29/2024 7:33 AM

Exhibit C
Claims Register
Case: 22-00056 Ohio Valley University

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
30	Philadelphia Indemnity Insurance Company TMNA Services, LLC Attn: Legal 3 Bala Plaza, Suite 400 Bala Plaza, PA 19004 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 05/31/22		\$ 36,425.37 \$ 36,425.37	\$ 0.00	\$36,425.37
31	UMB Bank, N.A. c/o Michael Slade 120 South Sixth Street, Suite 1400 Minneapolis, MN 55402 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 06/01/22		\$ 16,096,235.69 \$ 16,096,235.69	\$ 0.00	\$16,096,235.69
32	Anita Coultrap 910 E. Market Street Cadiz, OH 43907 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 06/01/22		\$ 2,559,738.00 \$ 2,559,738.00	\$ 0.00	\$2,559,738.00
33	Keith Stotts 1222 Cisler Drive Marietta, OH 45750 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 06/01/22		\$ 938,500.00 \$ 938,500.00	\$ 0.00	\$938,500.00
34	U.S. Department of Education 400 Maryland Avenue SW Washington, DC 20202 <7100-00 General Unsecured - § 726(a)(2)>, 610	Unsecured 06/01/22		\$ 2,173,876.71 \$ 1,640,058.71	\$ 0.00	\$1,640,058.71

Claim 39 amends this claim

Printed: 08/29/2024 7:33 AM

Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
35	Devon L Gosnell 9192 Chestwick Dr Germantown, TN 38139-5511	Unsecured 06/02/22		\$ 241,965.02 \$ 241,965.02	\$ 0.00	\$241,965.02
	<7100-00 General Unsecured - § 726(a)(2)>, 610		09/06/2022 06:38:36	System was unable to recognize exact class of claims due to the mismatch in the amounts sum. Other amounts were as follows:		
				Secured: \$250,000.00 Claim Amount: \$241,965.02		
36	Henry Schein 135 Duryea Rd. Melville, NY 11747-3824	Unsecured 06/03/22		\$ 4,318.57 \$ 4,318.57	\$ 0.00	\$4,318.57
	<7200-00 Tardy General Unsecured - § 726(a)(3)>, 620					
37	Sarah Alice Warner 54 Willow Brook Way N Delaware, OH 43015	Unsecured 03/29/23		\$ 31,166.00 \$ 31,166.00	\$ 0.00	\$31,166.00
	<7200-00 Tardy General Unsecured - § 726(a)(3)>, 620					
38	Ruth I Wharton Estate Lisa A. Wharton-Turner, Executrix 261 Shiloh Lane Buckhannon, WV 26201	Unsecured 04/06/23		\$ 10,000.00 \$ 10,000.00	\$ 0.00	\$10,000.00
	<7200-00 Tardy General Unsecured - § 726(a)(3)>, 620					

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Exhibit C**Claims Register****Case: 22-00056 Ohio Valley University**

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
39	U.S. Department of Education 400 Maryland Avenue SW Washington, DC 20202	Unsecured 09/20/23		\$ 1,640,058.71 \$ 1,640,058.71	\$0.00	\$1,640,058.71
	this claim is marked amending claim 34					
<7200-00 Tardy General Unsecured - § 726(a)(3)>, 620						
40	Linda M. White 55 Private Drive 10010 Proctorville, OH 45669	Unsecured 07/29/24		\$ 51,142.46 \$ 51,142.46	\$0.00	\$51,142.46
	Order entered 8-7-24 allowing reissue of claims notice for amended creditors (30 days), timely filed.					
<7100-00 General Unsecured - § 726(a)(2)>, 610						
41	Mark & Kimberly Haynes 98 Cherry Blossom Lane Little Hocking, OH 45742	Unsecured 08/11/24		\$ 7,000.00 \$ 7,000.00	\$0.00	\$7,000.00
	Order entered 8-7-24 allowing reissue of claims notice for amended creditors (30 days), timely filed.					
<7100-00 General Unsecured - § 726(a)(2)>, 610						
42	Robert Kendrick 1144 Bookmeade Drive Nashville, TN 37204	Unsecured 08/26/24		\$ 1,375,878.10 \$ 1,375,878.10	\$0.00	\$1,375,878.10
	Order entered 8-7-24 allowing reissue of claims notice for amended creditors (30 days), timely filed.					
	Case Total:					
					\$0.00	\$26,636,757.02

TRUSTEE'S PROPOSED AMENDED DISTRIBUTION

Exhibit D

Case No.: 22-00056

Case Name: Ohio Valley University

Trustee Name: Thomas H. Fluharty

Balance on hand: \$ 282,096.37

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	United Bank, Inc.	60,799.92	2,000.00	0.00	2,000.00
22	LEAF Capital Funding, LLC	1,000.00	0.00	0.00	0.00
23	LEAF Capital Funding, LLC	5,873.60	0.00	0.00	0.00
Admin Clm	Aladdin Food Management Services, LLC	1,212,774.27	42,000.00	0.00	42,000.00

Total to be paid to secured creditors: \$ 44,000.00
Remaining balance: \$ 238,096.37

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Thomas H. Fluharty	23,609.71	0.00	23,609.71
Trustee, Expenses - Thomas H. Fluharty	3,417.42	0.00	3,417.42
Attorney for Trustee Fees - Thomas H. Fluharty	53,235.00	0.00	53,235.00
Attorney for Trustee, Expenses - Thomas H. Fluharty	797.15	0.00	797.15
Charges, U.S. Bankruptcy Court	2,278.00	0.00	2,278.00
Other Chapter 7 Administrative Expenses - Hope Gas formerly known as Dominion Energy West Virginia	4,035.18	0.00	4,035.18
Other Chapter 7 Administrative Expenses - Mon Power	5,824.02	0.00	5,824.02

Total to be paid for chapter 7 administrative expenses: \$ 93,196.48
Remaining balance: \$ 144,899.89

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

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses:	\$ 0.00
Remaining balance:	\$ 144,899.89

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:	\$ 0.00
Remaining balance:	\$ 144,899.89

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 \$24,814,017.27 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 0.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Airgas USA	1,287.98	0.00	7.52
3	UnitedHealthcare Insurance Company	1,336.40	0.00	7.80
4	Parkersburg Lodging LLC	1,267.00	0.00	7.40
5	Ardeo Education Solutions, LLC	17,793.30	0.00	103.90
6	Oak Hall Industries	2,622.72	0.00	15.32
7	Ana DaCosta	10,000.00	0.00	58.39
8	Fernanda Araya Toloza	100,000.00	0.00	583.94
9	Leedy Elevator Inspection Service	200.00	0.00	1.17
10	Kincheloe's Motors, Inc.	330.20	0.00	1.93
11	Miller & Isaly Home Services LLC	703.84	0.00	4.11
12	Dodson Pest Control	480.00	0.00	2.80
13	Edna Mae Lindamood Estate	0.00	0.00	0.00
14P	Direct Energy	1,995.28	0.00	11.65
14U	Direct Energy	16,378.41	0.00	95.64
15	Dominion Hope Gas	56,961.58	0.00	332.62
16	City of Vienna	4,467.22	0.00	26.09
17	Suttle & Stalnaker, PLLC	77,170.34	0.00	450.63
18	Edna Mae Lindamood Estate	8,720.00	0.00	50.92
19	Ronald Eugene White	587,322.40	0.00	3,429.63
20	Mon Power	70,870.80	0.00	413.85
21	Longhouse Capital Advisors, LLC	7,479.00	0.00	43.67
22A	LEAF Capital Funding, LLC	4,873.60	0.00	28.46
24	Frontier Communications	22,940.87	0.00	133.96
25	Tonya Miller	14,910.61	0.00	87.07
26	United Bank, Inc.	590,477.75	0.00	3,448.06
27	Citynet LLC	89,389.62	0.00	521.99
28	The Christian Chronicle	3,995.00	0.00	23.33
29	Becky A. Ingram	173,100.00	0.00	1,010.81
30	Philadelphia Indemnity Insurance Company	36,425.37	0.00	212.70
31	UMB Bank, N.A.	16,096,235.69	0.00	93,992.96
32	Anita Coultrap	2,559,738.00	0.00	14,947.43
33	Keith Stotts	938,500.00	0.00	5,480.31

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
34	U.S. Department of Education	1,640,058.71	0.00	9,577.02
35	Devon L Gosnell	241,965.02	0.00	1,412.94
40	Linda M. White	51,142.46	0.00	298.64
41	Mark & Kimberly Haynes	7,000.00	0.00	40.88
42	Robert Kendrick	1,375,878.10	0.00	8,034.35

Total to be paid for timely general unsecured claims: \$ 144,899.89
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$1,685,543.28 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
36	Henry Schein	4,318.57	0.00	0.00
37	Sarah Alice Warner	31,166.00	0.00	0.00
38	Ruth I Wharton Estate	10,000.00	0.00	0.00
39	U.S. Department of Education	1,640,058.71	0.00	0.00

Total to be paid for 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF WEST VIRGINIA

RE: Ohio Valley University

Debtor(s)

Case No.: 22-00056

Chapter 7

**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 \$23,609.71 and reimbursement of expenses in the amount of \$3,417.42 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 \$ 407,194.10

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)

	\$ 408,418.18	25% of First \$5,000	\$ 1,250.00
Less	\$ -5,000.00	(\$1,250.00 Maximum)	
Balance	\$ 0.00	10% of next \$45,000	\$ 4,500.00
Less	\$ -45,000.00	(\$4,500.00 Maximum)	
Balance	\$ 0.00	5% of next \$950,000	\$ 17,859.71
Less	\$ -950,000.00	(\$47,500.00 Maximum)	
Balance	\$ 0.00	3% of Balance	\$ 0.00

TOTAL COMPENSATION REQUESTED \$ 23,609.71

TRUSTEE'S EXPENSES (ITEMIZED):

Premium on Trustee's bond	\$ 0.00
Necessary travel (156 miles @ <u>0.585</u> cents/mile)	\$ 91.26
Necessary copies (<u>14,927</u> @ <u>10.0</u> cents/copy)	\$ 1,492.70
Postage.....	\$ 1,667.59
Telephone charges.....	\$ 0.00
Clerical/Secretarial staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr)	\$ 0.00

Paralegal Staff (0.0 hrs @ \$0.00/hr).....	\$ 0.00
Supplies/Stationery.....	\$ 159.38
Distribution.....	\$ 0.00
Professional	\$ 0.00
Other	\$ 6.49
 TOTAL EXPENSES CLAIMED	\$ <u>3,417.42</u>
 TOTAL REQUESTED FEES AND EXPENSES	\$ <u>27,027.13</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$23,609.71 as compensation and \$3,417.42 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: 9/5/24

Thomas H. Fluharty
Thomas H. Fluharty, Trustee

WV Bar No.: 1231

408 Lee Avenue

Clarksburg, WV 26301
(304) 624-7832

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 3

Printed: 05/15/24 10:09 AM

Page: 1

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Case Number: 22-00056 **Case Name:** OHIO VALLEY UNIVERSITY

Case Type: Asset

Judge: David L. Bissett

Category	Name	Date	Description	Hours/Unit	Rate	Total
Travel	Thomas Fluharty, Trustee, Other	03/07/22	to Parkersburg & home	2.00	\$0.00	\$0.00
Subtotal for Category: Travel				2.00	\$0.00	

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 4
Printed: 05/15/24 10:09 AM of 11 Page: 2

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Meeting of Creditors	Thomas Fluharty, Trustee, Other	06/02/22	prepare for 341 / review Marty's docs /	2.50	\$0.00	\$0.00
Subtotal for Category: Meeting of Creditors				2.50	\$0.00	

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 5
Printed: 05/15/24 10:09 AM of 11 Page: 3

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Telephone Conference	Thomas Fluharty, Trustee, Other	08/08/23	Dee Hoover & prepare for hearing	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	01/03/23	Brandy Rapp re: _____	0.50	\$0.00	\$0.00
Subtotal for Category: Telephone Conference				0.70	\$0.00	

Printed: 05/15/24 10:09 AM

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 6

Page: 4
of 11

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Case Administration	Thomas Fluharty, Trustee, Other	04/03/24	attn to docket / email - Cranehill	0.30	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	08/30/23	email to R. Scott re: estate matters	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	08/15/23	TC - Dee Hoover	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	05/30/23	attn to Kain email	0.10	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	02/21/23	respond to Ben Moore re: motion	0.10	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	02/20/23	respond to Ben Moore re: Motion	0.10	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	02/14/23	file motion re: transcripts	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	02/02/23	attn to disbursement to terminate pension plan	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	12/22/22	attn to deposit Structured Assets of O/G interest	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	12/20/22	attn to deposit - Tyler Co O/G interest	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	12/19/22	attn to disbursement to Receiver re: 1/2 proceeds of coal sales	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	11/21/22	revise letter to O/G purchasers re: Tyler Co	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	11/08/22	attn to disbursement of fees to auctioneer	0.20	\$0.00	\$0.00

Printed: 05/15/24 10:09 AM

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 7
of 11

Page: 5

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
	Thomas Fluharty, Trustee, Other	10/14/22	attn to deposit - coal sales	0.20	\$0.00	\$0.00
Subtotal for Category: Case Administration				3.20	\$0.00	

Printed: 05/15/24 10:09 AM

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 8

of 11
Page: 6

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Asset Analysis and Recovery	Thomas Fluharty, Trustee, Other	03/07/22	in Parkersburg to find vehicles, look at R/E	1.00	\$0.00	\$0.00
Subtotal for Category: Asset Analysis and Recovery				1.00	\$0.00	

No. 5:22-bk-000056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 9
Printed: 05/15/24 10:09 AM of 11

Trustee Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
OC-Betty Matheny	Thomas Fluharty, Trustee, Other	06/12/23	re: oil & gas related matters	0.20	\$0.00	\$0.00
Subtotal for Category: OC-Betty Matheny				0.20	\$0.00	\$0.00
			Total for case:	9.60		\$0.00
			Grand Total:	9.60		\$0.00

Printed: 05/15/2024 7.14 AM

Page: 1

Trustee Expense

Period: 03/07/2022 - 03/08/2024

Trustee: Thomas H. Fluharty

Case Number:	22-00056	Case Name:	OHIO VALLEY UNIVERSITY
Case Type:	Asset	Judge:	David L. Bissett
Petition Date:	02/17/2022	341a Meeting:	06/16/2022 1.00 PM

Category: COPY

Date	Description	Hours/Unit	Rate	Total
03/08/2024	Motion Sell Remnant Assets to all creditors. (10 reams paper)	5304.0	\$ 0.100000	\$530.40
09/21/2023	rescheduled notice of telephonic auction of O&G interest in Marion & Wetzel Counties to all creditors.	1664.0	\$ 0.100000	\$166.40
08/15/2023	motion sell real & personal property to WVU Parkersburg Foundation	7332.0	\$ 0.100000	\$733.20
02/15/2023	motion preserve transcript records to all creditors.	200.0	\$ 0.100000	\$20.00
08/17/2022	motion conduct piecemeal auction to all creditors.	204.0	\$ 0.100000	\$20.40
07/29/2022	motion sell O&G Harrison Co, WV to all creditors.	223.0	\$ 0.100000	\$22.30
Total for category COPY		14927.0		\$1,492.70

Category: OTHR

Date	Description	Hours/Unit	Rate	Total
03/07/2024		1.0	\$ 6.490000	\$6.49
Total for category OTHR		1.0		\$6.49

Category: POST

Date	Description	Hours/Unit	Rate	Total
03/08/2024	Motion Sell Remnant Assets to all creditors.	204.0	\$ 2.350000	\$479.40
01/26/2024	mailing tax returns	5.0	\$ 1.630000	\$8.15
01/26/2024	mailing tax returns	5.0	\$ 1.870000	\$9.35
01/26/2024	priority mail to IRS -mailing tax returns	9.8	\$ 1.000000	\$9.80
10/11/2023	mailing diploma's & transcripts to student /requests for transcripts to WV Wesleyan College, received in mail.	1.0	\$ 14.230000	\$14.23
09/22/2023	rescheduled notice of telephonic auction of O&G interest in Marion & Wetzel Counties to all creditors.	48.0	\$ 1.340000	\$64.32

Total for case 22-00056: **\$3,417.42**

Category: POST

Date	Description	Hours/Unit	Rate	Total
No. 5:22-bk-00056 Doc 297-1 Filed 09/05/24 Entered 09/05/24 14:57:25 Page 11				
09/21/2023	rescheduled notice of telephonic auction of O&G interest in Marion & Wetzel Counties to all creditors.	160.0	\$ 0.760000	\$121.60
08/29/2023	box of original Perkins loan documents to Dept of Education.	1.0	\$ 25.600000	\$25.60
08/15/2023	motion sell real & personal property to WVU Parkersburg Foundation to all creditors.	188.0	\$ 2.790000	\$524.52
02/15/2023	motion preserve transcript records to all creditors.	200.0	\$ 0.630000	\$126.00
11/22/2022	Tyler County O&G production information	1.0	\$ 8.800000	\$8.80
11/22/2022	Tyler County O&G production information	2.0	\$ 3.840000	\$7.68
11/15/2022	mail coal deeds to Tusc Land, LLC.	14.2	\$ 1.000000	\$14.20
10/05/2022	letter to Mutschelknaus (O&G interest)	1.0	\$ 3.120000	\$3.12
08/17/2022	motion conduct piecemeal auction to all creditors.	204.0	\$ 0.580000	\$118.32
07/29/2022	motion sell O&G Harrison Co, WV to all creditors.	223.0	\$ 0.580000	\$129.34
06/06/2022	mail motion sell coal assets to Tusc Land, purchaser.	3.16	\$ 1.000000	\$3.16
Total for category POST		1270.16		\$1,667.59

Category: SUPP

Date	Description	Hours/Unit	Rate	Total
03/07/2024	3 boxes of manilla envelopes mail out motion sell remnant assets to all creditors.	3.0	\$ 35.300000	\$105.90
08/15/2023	manila envelopes, mailing of motion sell real property to all creditors.	2.0	\$ 26.740000	\$53.48
Total for category SUPP		5.0		\$159.38

Category: TRAV

Date	Description	Hours/Unit	Rate	Total
03/07/2022	to Parkersburg & home // look at real property & vehicles	156.0	\$ 0.585000	\$91.26
Total for category TRAV		156.0		\$91.26

Total for case 22-00056: **\$3,417.42**

Grand Total: **\$3,417.42**

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

In Re: Ohio Valley University

Bk.No.: 22-00056

Debtor.

**APPLICATION BY ATTORNEY FOR
TRUSTEE FOR COMPENSATION**

The Chapter 7 Trustee makes this statement in support of his application for attorney fees as counsel for Trustee. The Debtor, Ohio Valley University, filed a voluntary Chapter 7 bankruptcy petition on the 17th day of February, 2022, with the Chapter 7 Trustee being appointed on February 17, 2022. Your applicant was appointed as counsel for Trustee pursuant to an Order entered by the Court herein on March 22, 2022, with services beginning on March 7, 2022. The services contemplated and included in this application were performed for the Trustee to maximize any return to creditors. Counsel for Trustee seeks compensation at the rate of \$350.00 per hour. This is a final application for fees and there have been no interim applications. The time periods for services contemplated by this application are from March 7, 2022 through April 3, 2024.

The assets of the estate of the Debtor administered by said Trustee have a value of approximately \$408,418.18 and his disbursements in such operation were approximately \$126,321.81, leaving a balance of cash on hand of approximately \$282,096.37. Total costs and expenses of the Trustee total \$27,088.33. All funds on hand are available for distribution to creditors filing claims and secured creditors whose liens attached to the funds. The Trustee's Final Report is expected to be filed with the Office of the Assistant U.S. Trustee by May 20, 2024. Barring any objection to this application and the Final Report, the case should be completed by August 1, 2024 and funds distributed by August 8, 2024. All services included therein were provided by counsel and his office staff.

Attached hereto as "Exhibit A" is a detailed accounting of services rendered in connection with this representation.

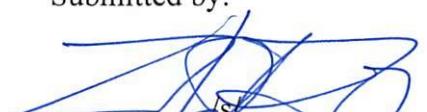
Attached as "Exhibit B" are project categories and abbreviations utilized in describing services rendered in Exhibit A.

Attached as "Exhibit C" is a Summary Sheet that synopsizes compensation and expenses requested, prior compensation and expenses awarded, if applicable, the billing rate for each person billed time, total hours billed, total amounts of billing for person who billed time and a blended hourly rate.

WHEREFORE, your applicant prays that an allowance is made to him in the sum of \$54,032.14 which represents \$53,235.00 as compensation and \$797.14 in expenses, for professional services rendered in this proceeding.

Dated: May 20, 2024

Submitted by:



Thomas H. Fluharty, Trustee
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832
WV Bar No.: 1231

Printed: 05/15/24 10:07 AM

Page: 1

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Case Number: 22-00056**Case Type:** Asset**Case Name:** OHIO VALLEY UNIVERSITY**Judge:** David L. Bissell

Category	Name	Date	Description	Hours/Unit	Rate	Total
Travel	Thomas Fluharty, Attorney, Other	06/21/23	to Fairmont & New Martinsville, record room work on O/G interests	4.00	\$175.00	\$700.00
	Thomas Fluharty, Attorney, Other	12/14/22	to & from Vienna (OVU) meet w/Mike Kain/Ben Moore, etal & met w/ transcripts. & met with M	2.50	\$175.00	\$437.50
	Thomas Fluharty, Attorney, Other	09/22/22	to Parkersburg & Marietta OH meet w/auctioneer & Mr Stotts @ Wv DMV, then DMV Marietta	3.00	\$175.00	\$525.00
	Thomas Fluharty, Attorney, Other	09/21/22	to Tyler County Courthouse review O/G records	1.50	\$175.00	\$262.50
	Thomas Fluharty, Attorney, Other	08/30/22	to Courthouses Tyler & Wetzel Counties O/G interests	1.50	\$175.00	\$262.50
	Thomas Fluharty, Attorney, Other	08/10/22	to Courthouses of Tyler & Doddridge Counties do research on O/G interests	1.50	\$175.00	\$262.50
	Thomas Fluharty, Attorney, Other	07/28/22	to Parkersburg & take picture of Ross' car	2.50	\$175.00	\$437.50
	Thomas Fluharty, Attorney, Other	06/09/22	to Parkersburg meet w/Pyle rep re: auction	2.50	\$175.00	\$437.50
Subtotal for Category: Travel						19.00
						\$3,325.00

Page: 2

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Telephone Conference	Thomas Fluharty, Attorney, Other	10/25/23	TIAA & Kalish re: pensions / attn to file	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	09/27/23	McCulliss O/G	0.25	\$350.00	\$87.50
	Thomas Fluharty, Attorney, Other	08/29/23	R. Scott Dept of Ed re: auction	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	05/16/23	THF re: petition, accts <u>RCO-VH?</u>	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	09/20/22	TC - Sherry re: orders on Harrison & Doddridge Counties O/G - etc. // return call of Ben Moore	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	04/21/22	prospective purchaser of coal	0.50	\$350.00	\$175.00
Subtotal for Category: Telephone Conference				4.75		\$1,662.50

Printed: 05/15/24 10:07 AM

Page: 3

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Meeting	Thomas Fluharty, Attorney, Other	09/22/22	in Parkersburg meet w/ Auctioneer & Mr. Stotts at WV DMV & DMV Marietta	1.50	\$350.00	\$525.00
Subtotal for Category: Meeting				1.50	\$525.00	

Printed: 05/15/24 10:07 AM

Page: 4

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Auction	Thomas Fluharty, Attorney, Other	12/14/22	prepare for & conduct Tyler Co O/G auction	1.50	\$350.00	\$525.00
	Thomas Fluharty, Attorney, Other	10/05/22	conduct coal auction & attn to pending matters	1.50	\$350.00	\$525.00
Subtotal for Category: Auction				3.00	\$1,050.00	

Printed: 05/15/24 10:07 AM

Page: 5

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Case Administration	Thomas Fluharty, Attorney, Other	03/08/24	mail notice	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	02/07/24	email to Cranehill Capital re: remnant bid	0.25	\$350.00	\$87.50
	Thomas Fluharty, Attorney, Other	12/19/23	TC - Mike Kain re: status of case claims & anticipated distribution	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	11/16/23	forwarded TIAA docs / inquiry to Kalish	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	08/14/23	review motion & sign / check on hearing / etc	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	07/13/23	attn to Perkins loans docs / various emails & participate in hearing	0.70	\$350.00	\$245.00
	Thomas Fluharty, Attorney, Other	07/10/23	draft motion to sell O/G to Armstrong TC - Ben re: PNs & send info to DOE	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	07/07/23	text Wiley re: O/G	0.25	\$350.00	\$87.50
	Thomas Fluharty, Attorney, Other	07/05/23	TC - J. Wiley re: oil & gas text to Curtis et al re: Perkins loan	0.75	\$350.00	\$262.50
	Thomas Fluharty, Attorney, Other	06/14/23	review reinstating 501(c)3 request / email to Mike Kain / TC- Ben Moore	1.50	\$350.00	\$525.00
	Thomas Fluharty, Attorney, Other		TC - Charlie Nelson re: cost of assignments of Perkins Loans // email to Augustus Curtis investigate 501(c)3 status	1.25	\$350.00	\$437.50
	Thomas Fluharty, Attorney, Other	06/01/23	OC - Betty re: state tax & sales exemption letter & inquiry w/Jack re: 501(c)3 status // email Mike Kain	1.00	\$350.00	\$350.00

Printed: 05/15/24 10:07 AM

Page: 6

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Thomas Fluharty, Attorney, Other	05/31/23	attn to O/G leases		0.20	\$350.00	\$70.00
Thomas Fluharty, Attorney, Other	01/20/23	draft motion to expend funds for transcripts		1.50	\$350.00	\$525.00
Thomas Fluharty, Attorney, Other	01/18/23	draft motion to Oklahoma to take over transcripts & draft agreement // correct coal deeds // left message w/Mueller at Oklahoma.		5.00	\$350.00	\$1,750.00
Thomas Fluharty, Attorney, Other	12/19/22	revise order - Tyler Co & OC-BM re: deed		1.00	\$350.00	\$350.00
Thomas Fluharty, Attorney, Other	12/15/22	attn to order re: sale - Tyler Co		1.00	\$350.00	\$350.00
Thomas Fluharty, Attorney, Other	12/14/22	in Vienna meet with Mike Kain /Ben Moore, et al re: transcripts & met with M _____		2.00	\$350.00	\$700.00
Thomas Fluharty, Attorney, Other	12/13/22	prepare for travel to Parkersburg re: transcripts & prepare for Tyler Co O/G auction		3.00	\$350.00	\$1,050.00
Thomas Fluharty, Attorney, Other	12/12/22	revise & file Motion to employ firm to terminate pension fund		3.00	\$350.00	\$1,050.00
Thomas Fluharty, Attorney, Other	12/07/22	review production & OC- BM re: sending to prospective bidders // TC-Ben Moore re: transcripts // TC-Lisa @ Marietta re: 12/14 meeting & attn motion to lease O/G Wetzel Co.		3.50	\$350.00	\$1,225.00
Thomas Fluharty, Attorney, Other	11/30/22	attn to emails re: Tyler Co // TC-Robertson & draft notice of auction		1.50	\$350.00	\$525.00
Thomas Fluharty, Attorney, Other	11/22/22	review APA // email to Brad / TC Ben Moore re: hard drive & transcripts		1.00	\$350.00	\$350.00
Thomas Fluharty, Attorney, Other	11/14/22	text Augie re: OVU - Perkins loans & draft order.		1.00	\$350.00	\$350.00

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Attorney Timesheet Report**Trustee: Thomas H. Fluharty (680230)****Period: 03/07/22 - 04/03/24**

Page: 7

Category	Name	Date	Description	Hours/Unit	Rate	Total
Thomas Fluharty, Attorney, Other	11/10/22	email Kitchens re: coal & Anteros re: O/G & attn to file	1.50	\$350.00	\$525.00	
Thomas Fluharty, Attorney, Other	11/09/22	revise ap to sell Tyler Co O/G to McCulliss	1.50	\$350.00	\$525.00	
Thomas Fluharty, Attorney, Other	11/03/22	w/d ap to sell Tyler O/G & attn to Clearwater Royalty offer	1.00	\$350.00	\$350.00	
Thomas Fluharty, Attorney, Other	10/26/22	revise drafts of coal deeds	2.00	\$350.00	\$700.00	
Thomas Fluharty, Attorney, Other	10/25/22	review draft & deeds for coal (36 deeds)	3.00	\$350.00	\$1,050.00	
Thomas Fluharty, Attorney, Other	10/24/22	revise Tyler Co O/G motion & review docket re: Pleasants Co O/G	1.50	\$350.00	\$525.00	
Thomas Fluharty, Attorney, Other	10/11/22	revise coal order & ap to sell Tyler O/G	2.00	\$350.00	\$700.00	
Thomas Fluharty, Attorney, Other	10/10/22	draft order on coal sale & ap to sell Tyler O/G & review Pleasant Co O/G motion to lease	4.00	\$350.00	\$1,400.00	
Thomas Fluharty, Attorney, Other	09/26/22	attn to corresp - Rapp / Sheehan / re: windup trust	0.75	\$350.00	\$262.50	
Thomas Fluharty, Attorney, Other	09/23/22	draft / file Notice of Auction	2.00	\$350.00	\$700.00	
Thomas Fluharty, Attorney, Other	09/19/22	return various emails r: transcripts / TC-M. Kain re: transcripts	1.00	\$350.00	\$350.00	
Thomas Fluharty, Attorney, Other	09/15/22	revise Perkins Loan motion / OC-BM	1.00	\$350.00	\$350.00	
Thomas Fluharty, Attorney, Other	09/14/22	draft Perkins Loan motion / TC - Pyle auction	1.00	\$350.00	\$350.00	

Page: 8

Attorney Timesheet Report**Trustee: Thomas H. Fluharty (680230)****Period: 03/07/22 - 04/03/24**

Category	Name	Date	Description	Hours/Unit	Rate	Total
	Thomas Fluharty, Attorney, Other	09/12/22	attn to coal auction notice / transcript issues / scheduling // inquiry about trailer more, etc.	1.50	\$350.00	\$525.00
	Thomas Fluharty, Attorney, Other	08/26/22	review EQT - O&G lease Wetzel Co & advise Betty to start on application to lease	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	08/24/22	draft notices on O/G auction	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	08/23/22	TC - J. Bissett re: auction & draft order	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	08/15/22	TC - Mike Kain re: vandalism / attn to auction / draft ap to sell by auction / & expedited hearing - etc.	1.50	\$350.00	\$525.00
	Thomas Fluharty, Attorney, Other	08/02/22	work on motion to compromise	1.50	\$350.00	\$525.00
	Thomas Fluharty, Attorney, Other	08/01/22	preparing brief & Court hearing re: coal	3.00	\$350.00	\$1,050.00
	Thomas Fluharty, Attorney, Other	06/21/22	review O/G info - Harr & Dodd / draft letter to C.M re: Harr Co.	1.25	\$350.00	\$437.50
	Thomas Fluharty, Attorney, Other	06/09/22	in Parkersburg meet w/ Pyle rep re: auction	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	06/02/22	review record room docs / Dodd - Roane - Greenbrier & draft offer letters	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	05/31/22	attn to ap to sell coal/revise, etc. // OC-BM re: vehicle sales	2.00	\$350.00	\$700.00
Subtotal for Category: Case Administration						\$25,690.00
Subtotal for Category: General Practice						\$2,000.00
Subtotal for Category: Probate						\$1,000.00
Subtotal for Category: Real Estate						\$1,000.00
Subtotal for Category: Litigation						\$1,000.00
Subtotal for Category: Business						\$1,000.00
Subtotal for Category: Other						\$1,000.00
Subtotal for Category: Total						\$25,690.00

Printed: 05/15/24 10:07 AM

Page: 9

Attorney Timesheet Report**Trustee: Thomas H. Fluharty (680230)****Period: 03/07/22 - 04/03/24**

Category	Name	Date	Description	Hours/Unit	Rate	Total
Sale of Assets	Thomas Fluharty, Attorney, Other	03/06/24	attn to remnant APA etc.	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	02/21/24	attn to file / draft remnant motion etc.	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	11/20/23	email to Rapp re: closing	0.25	\$350.00	\$87.50
	Thomas Fluharty, Attorney, Other	10/12/23	attn to deed / emails Rapp re: closing	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	09/28/23	Auction of O/G / prepare for auction. TC- Wiley	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	09/07/23	revise notice of auction	0.75	\$350.00	\$262.50
	Thomas Fluharty, Attorney, Other	08/10/23	make slight revision to motion /order text BR	0.20	\$350.00	\$70.00
	Thomas Fluharty, Attorney, Other	07/05/23	review motion / draft notice / revise order /	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	06/29/23	draft & review ap to sell r/e & pp	2.50	\$350.00	\$875.00
	Thomas Fluharty, Attorney, Other	06/23/23	review APA begin draft of ap to sell	1.25	\$350.00	\$437.50
	Thomas Fluharty, Attorney, Other	06/22/23	draft proposal on oil & gas interests	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	12/14/22	prepare for telephonic auction & conduct auction	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	10/25/22	drafted deed coal assets sale	1.50	\$350.00	\$525.00

Printed: 05/15/24 10:07 AM

Page: 10

Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
	Thomas Fluharty, Attorney, Other	10/24/22	drafted deeds coal assets sale	5.50	\$350.00	\$1,925.00
	Thomas Fluharty, Attorney, Other	10/21/22	drafted deeds coal assets sale	3.00	\$350.00	\$1,050.00
	Thomas Fluharty, Attorney, Other	10/17/22	drafted deeds coal assets sale	6.00	\$350.00	\$2,100.00
	Thomas Fluharty, Attorney, Other	10/14/22	drafted deeds coal assets sale	5.50	\$350.00	\$1,925.00
	Thomas Fluharty, Attorney, Other	10/13/22	drafted deeds for coal assets sale	4.50	\$350.00	\$1,575.00
Subtotal for Category: Sale of Assets				40.95	\$14,332.50	

Printed: 05/15/24 10:07 AM

Page: 11
Attorney Timesheet Report

Trustee: Thomas H. Fluharty (680230)

Period: 03/07/22 - 04/03/24

Category	Name	Date	Description	Hours/Unit	Rate	Total
Record Room Work	Thomas Fluharty, Attorney, Other	06/21/23	in Fairmont & New Martinsville on O/G interests	2.50	\$350.00	\$875.00
	Thomas Fluharty, Attorney, Other	09/21/22	in Tyler Co to review O/G records	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	08/30/22	in Courthouses of Tyler & Wetzel Counties O/G interest	2.50	\$350.00	\$875.00
	Thomas Fluharty, Attorney, Other	06/13/22	record room work in Vienna	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	04/21/22	on line research re: coal / oil & gas	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	03/22/22	Lewis, Upshur, Randolph Counties	3.00	\$350.00	\$1,050.00
Subtotal for Category: Record Room Work				14.00		\$4,900.00

Page: 12

Attorney Timesheet Report**Trustee: Thomas H. Fluharty (680230)****Period: 03/07/22 - 04/03/24**

Category	Name	Date	Description	Hours/Unit	Rate	Total
Research	Thomas Fluharty, Attorney, Other	08/10/22	In Courthouses of Tyler & Dodd Counties research O/G interests	3.00	\$350.00	\$1,050.00
	Thomas Fluharty, Attorney, Other	04/05/22	Marion County online of oil & gas minerals	2.00	\$350.00	\$700.00
	Subtotal for Category: Research			5.00	\$1,750.00	
	Total for case:			161.60	\$53,235.00	
	Grand Total:			161.60	\$53,235.00	

Printed: 05/15/2024 7.13 AM

Page: 1

Attorney Expense

Period: 06/09/2022 - 06/21/2023

Trustee: Thomas H. Fluharty

Case Number: 22-00056

Case Name: OHIO VALLEY UNIVERSITY

Case Type: Asset

Judge: David L. Bissett

Petition Date: 02/17/2022

341a Meeting: 06/16/2022 1.00 PM

Category: TRAV

Date	Description	Hours/Unit	Rate	Total
06/21/2023	to Fairmont & New Martinsville, record room work on O/G interests	139.0	\$ 0.655000	\$91.04
12/14/2022	to & from Vienna (OVU) meet w/Receiver & personnel re: future of students transcripts.	156.0	\$ 0.585000	\$91.26
09/22/2022	to Parkersburg & Marietta OH meet w/auctioneer & Mr Stotts @ WV DMV, then DMV Marietta	184.0	\$ 0.585000	\$107.64
09/21/2022	to Tyler County Courthouse review O/G records	78.0	\$ 0.585000	\$45.63
08/30/2022	to Courthouses Tyler & Wetzel Counties O/G interests	112.0	\$ 0.585000	\$65.52
08/10/2022	to Courthouses of Tyler & Doddridge Counties do research on O/G interests	88.0	\$ 0.585000	\$51.48
07/29/2022	to Parkersburg & home; look & take pictures of another vehicle dropped off at campus	146.0	\$ 0.585000	\$85.41
07/28/2022	to Parkersburg & take picture of Ross' car	146.0	\$ 0.585000	\$85.41
06/13/2022	record room work in Vienna	151.0	\$ 0.585000	\$88.34
06/09/2022	to Parkersburg meet w/Pyle rep re: auction	146.0	\$ 0.585000	\$85.41
Total for category TRAV		1346.0		\$797.14

Total for case 22-00056: **\$797.14**

Grand Total: **\$797.14**

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

In Re: Ohio Valley University

Bk. No.: 22-00056

Debtor.

EXHIBIT - B

<u>Abbr.</u>	<u>Project categories</u>
AAR	Asset Analysis and Recovery: Identification and review of potential assets including causes of action and nonlitigation recoveries.
AD	Asset Deposition: Sales, leads, (S365 matters), abandonment and related transaction work.
OP	Business Operations: Issues related to debtor-in possession operating in Chapter 11 such as employee, vendor, tenant issues and other similar problems.
CA	Case Administration: Coordination and compliance activities, including preparation of a statement of financial affairs; schedules, list of contracts; United States Trustee's interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.
CL	Claims Administration and Objections: Specific claim inquires; bar date motions; analysis, objections and allowances of claims.
EE	Employee Benefits/Pensions: Review issues such as severance, retention, 401K coverage and continuance of pension plans.
FA	Fee/Employment Applications: Preparations of employment and fee application for self or others; motions to establish interim procedures.
FEO	Fee/Employment Objections: Review of and objections to the employment and fee application of others.
F	Financing: Matters under ss 361, 363 and 364 including cash collateral and secured claims; loan document analysis.
L	Litigation: There should be a separate category established for each matter. (E.g., XYZ Stay Litigation).

- 341 Meetings of Creditors: Preparing for and attending the conference of creditors, the 341 (a) meeting and other creditors' committee meetings.
- PIN Plan and Disclosure Statement: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.
- 362 Relief From Stay Proceedings: Matters relating to termination or continuation of automatic stay under S 362.

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

In Re: Ohio Valley University

Bk. No.: 22-00056

Debtor.

EXHIBIT - C

FEE APPLICATION

CURRENT APPLICATION

Fees Requested	\$53,235.00
Expenses requested	\$ 797.14

Names of Professionals/Hours Billed Rated Total for Application

Thomas H. Fluharty, Attorney	\$350.00/hr.	\$53,235.00
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TOTAL BLENDED HOURLY RATE: \$350.00 per hour

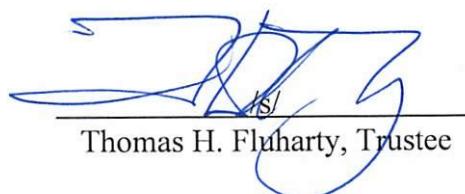
CERTIFICATE OF SERVICE

I hereby certify that the foregoing **APPLICATION BY TRUSTEE FOR COMPENSATION** was served upon the following individuals, at the addresses listed below, by placing a true and correct copy thereof in the United States mail, postage prepaid, this _____ day of _____, 2024

Served electronically on:

Martin Sheehan, Esquire
Martin@MSheehanlaw.net
Counsel for Debtor

Office of the Assistant U.S. Trustee
ustpregion04.ct.ecf@usdoj.gov



Thomas H. Fluharty, Trustee

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

In Re: Ohio Valley University

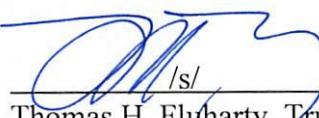
Bk. No.: 22-00056

Debtor.

ORDER

Upon consideration of the Application of Thomas H. Fluharty, Attorney for the Trustee, for allowance of compensation for professional services rendered and for reimbursement for actual and necessary costs and expenses incurred by him in the administration of the above estate in the amount of \$54,032.14 and it appearing to the Court that notices having been sent and no adverse interest appearing, it is **ORDERED** that Thomas H. Fluharty, Attorney for the Trustee, be and is hereby allowed compensation for professional services rendered and for reimbursement for actual and necessary costs and expenses incurred by him in the administration of the above estate in the amount of \$54,032.14.

Submitted by:



/s/
Thomas H. Fluharty, Trustee
WV Bar No.: 1231
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832