

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

In re: J 5 ENERGY, LLC

§ Case No. 21-00124

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§

Debtor(s)

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 03/11/2021. The undersigned trustee was appointed on 03/11/2021.
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 \$ 67,973.95

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>15,041.82</u>
Bank service fees	<u>1,229.82</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>7,303.13</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>44,399.18</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 07/09/2021 and the deadline for filing governmental claims was 07/09/2021. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,283.54. 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 \$6,283.54, for a total compensation of \$6,283.54². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

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

Date: 02/26/2023

By: /s/ Martin P. Sheehan
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

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)

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 1

Case No.: 21-00124

Case Name: J 5 ENERGY, LLC

Trustee Name: (680060) Martin P. Sheehan

Date Filed (f) or Converted (c): 03/11/2021 (f)

§ 341(a) Meeting Date: 04/14/2021

For Period Ending: 02/26/2023

Claims Bar Date: 07/09/2021

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1*	COAL INTERESTS (See Footnote)	0.00	0.00		0.00	FA
2*	PRODUCING ROYALTY INTERESTS (See Footnote)	25,000.00	25,000.00		0.00	FA
3*	SHALLOW OIL & GAS RIGHTS (See Footnote)	Unknown	Unknown		0.00	FA
4*	BUSINESS CHECKING ACCOUNT AT MVB BANK, INC. (See Footnote)	912.12	912.12		8,794.93	FA
5*	RESTRICTED CASH <small>May be subject to set-off by Riley Natural Gas Company and/or Stand Energy Corporation Pursuant to Settlement Agreement] (See Footnote)</small>	15,479.00	15,479.00		0.00	FA
6*	A/R OVER 90 DAYS OLD (DOUBTFUL OR UNCOLLECTIBLE) (See Footnote)	326,735.00	326,735.00		0.00	FA
7*	DEPLOYED WELL EQUIPMENT (ON ACTIVE WELLS) (See Footnote)	2,688.00	2,688.00		0.00	FA
8*	PROVED OIL AND GAS WELLS (See Footnote)	500,000.00	500,000.00		0.00	FA
9*	ROYALTIES EARNED POST-PETITION (u) (See Footnote)	Unknown	Unknown		39,179.02	FA
10	SALE OF ALL ASSETS PER ORDER DATED 6/30/21	Unknown	Unknown		20,000.00	FA
11	INSURANCE PREMIUM REFUND (u)	1,486.13	1,486.13		0.00	FA
11	Assets Totals (Excluding unknown values)	\$872,300.25	\$872,300.25		\$67,973.95	\$0.00

- RE PROP# 1 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 2 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 3 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 4 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 5 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 6 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 7 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 8 All Assets sold for \$20,000. See Asset 10.
- RE PROP# 9 All Assets sold for \$20,000. See Asset 10.

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A
Page: 2

Case No.: 21-00124

Case Name: J 5 ENERGY, LLC

For Period Ending: 02/26/2023

Trustee Name: (680060) Martin P. Sheehan

Date Filed (f) or Converted (c): 03/11/2021 (f)

§ 341(a) Meeting Date: 04/14/2021

Claims Bar Date: 07/09/2021

Major Activities Affecting Case Closing:

1/23/23 -- s/w Bankruptcy Clerk -- Unclaimed Funds were deposited in Trustee's business account with Trustee closed case fees; reported to UST as comingled funds
1/22/23 -- Sent email to Bkry Clerk inquiring as to expected receipt of unclaimed funds
11/8/22 -- Order entered granting application to withdraw; funds to be mailed after 14 days
10/2/22 -- Filed Motion to Withdraw Unclaimed Funds; Objections due by 11/4/2022
8/28/22 -- Filed Motion to Pay Accountant; Objections due by 9/21/2022
6/18/22 -- Sent email to TenMile requesting shareholder SSN and additional financial information; sent response to Acct re: some questions re: assets and funds received
6/13/22 -- filed Motion to Compensate Attorney; Objections due 7/6/22
6/8/22 -- Filed Motion to Employ Accountant - (Objections Due 6/22/2022); requested shareholder SSN and 2021 Expense information from Tenmile
5/4/22 -- Sent affidavit and documents to Accountant Lantzy for employment and tax return preparation
4/21/22 -- filed Motion to Distribute Non-Estate Funds; Objections due by 5/5/2022
3/29/22 -- Requested 2020 tax returns and 2021 financials in preparation of filing final returns.
3/13/22 -- TenMile to send additional funds for the estate
2/24/22 -- submitted unclaimed funds for stale post-petition royalty checks
1/20/22 -- received information from Debtor's attorney that an insurance refund has been received; will submit to Bky Estate
11/15/21 -- wrote post-petition royalty checks; waiting for checks to clear or go stale; then file TFR
7/27/21 -- s/w Debtor's attorney; estate to receive some lease royalties
7/27/21 -- Sent Motion to Sell, Exhibits, and Order to Acct. Lantzy for tax liability determination.
6/30/21 -- Sale of all assets for \$20,000 approved
6/16/21 -- Filed Motion to Compromise Controversy
6/8/21 -- Filed Motion to Hire MPS on flat fee basis; Objections due by 7/1/21
4/23/21 -- Filed Motion for Stay and Notice of Impasse
4/8/21 -- Filed Motion to Sell all Assets free and clear of liens; Objections due by 5/3/2021
4/8/21 -- Filed Motion to Allow Ongoing Administrative Expense Claim of Tenmile land, LLC

Initial Projected Date Of Final Report (TFR): 12/30/2021

Current Projected Date Of Final Report (TFR): 01/27/2023 (Actual)

02/26/2023

Date

/s/Martin P. Sheehan

Martin P. Sheehan

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
04/08/21	{10}	SCARLETOAK OIL AND GAS LLC	Escrow payment for Motion to Sell All Assets	1129-000	20,000.00		20,000.00
04/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		22.43	19,977.57
05/25/21		Metropolitan Commercial Bank	Bank and Technology Services Fee Adjustment	2600-000		-22.43	20,000.00
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		30.98	19,969.02
10/26/21	{9}	J 5 Energy, LLC	Post-Petition Lease Royalties	1223-000	39,179.02		59,148.04
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		35.12	59,112.92
11/15/21	101	RITA HAMILTON	Dividend paid 100.00% on \$2.06, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.06	59,110.86
11/15/21	102	THOMAS D & HELEN L ASPY - V	Dividend paid 100.00% on \$263.93, Other Chapter 7 Administrative Expenses; Reference:	2990-000		263.93	58,846.93
11/15/21	103	CLARENCE W MUTSCHELKNAUS	Dividend paid 100.00% on \$229.05, Other Chapter 7 Administrative Expenses; Reference:	2990-000		229.05	58,617.88
11/15/21	104	JAMES D GROSE	Dividend paid 100.00% on \$2,041.55, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2,041.55	56,576.33
11/15/21	105	CAROL L RADABAUGH	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		2.22	56,574.11
11/15/21	106	LINDA L HENNESSEY	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		2.22	56,571.89
11/15/21	107	VICTOR SUTTON	Dividend paid 100.00% on \$2.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.68	56,569.21
11/15/21	108	JOYCE L BRETT	Dividend paid 100.00% on \$2.68, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		2.68	56,566.53
11/15/21	109	FRANKLIN MAXWELL WV LMT PARTNERSHIP #1	Dividend paid 100.00% on \$770.34, Other Chapter 7 Administrative Expenses; Reference:	2990-000		770.34	55,796.19
11/15/21	110	SANDRA LEE DAVIS	Dividend paid 100.00% on \$4.46, Other Chapter 7 Administrative Expenses; Reference:	2990-000		4.46	55,791.73
11/15/21	111	DAVID W KEHOE	Dividend paid 100.00% on \$54.40, Other Chapter 7 Administrative Expenses; Reference:	2990-000		54.40	55,737.33
11/15/21	112	MARY ANN KEHOE	Dividend paid 100.00% on \$54.40, Other Chapter 7 Administrative Expenses; Reference:	2990-000		54.40	55,682.93
11/15/21	113	NAOMI WILLIAMS	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference:	2990-000		0.07	55,682.86
11/15/21	114	W BUNKLEY III JOEL	Dividend paid 100.00% on \$59.01, Other Chapter 7 Administrative Expenses; Reference:	2990-000		59.01	55,623.85

Page Subtotals: **\$59,179.02** **\$3,555.17**

Form 2

Exhibit B

Cash Receipts And Disbursements Record

Page: 2

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
11/15/21	115	LINDA CRISS	Dividend paid 100.00% on \$15.57, Other Chapter 7 Administrative Expenses; Reference:	2990-000		15.57	55,608.28
11/15/21	116	DEBRA DUFFELMEYER	Dividend paid 100.00% on \$15.57, Other Chapter 7 Administrative Expenses; Reference:	2990-000		15.57	55,592.71
11/15/21	117	SHEILA GOLDEN	Dividend paid 100.00% on \$46.75, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		46.75	55,545.96
11/15/21	118	DONNA LOWTHER	Dividend paid 100.00% on \$46.75, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		46.75	55,499.21
11/15/21	119	CB MORRIS & SA IRR LIVING TRUST	Dividend paid 100.00% on \$64.18, Other Chapter 7 Administrative Expenses; Reference: ACCT# *****0400	2990-000		64.18	55,435.03
11/15/21	120	JOHN GOLDEN	Dividend paid 100.00% on \$15.57, Other Chapter 7 Administrative Expenses; Reference:	2990-000		15.57	55,419.46
11/15/21	121	PATRICIA COOK	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.22	55,417.24
11/15/21	122	SANDRA L GEERY	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.22	55,415.02
11/15/21	123	HMS RESOURCES INC	Dividend paid 100.00% on \$382.79, Other Chapter 7 Administrative Expenses; Reference:	2990-000		382.79	55,032.23
11/15/21	124	PAMELA PEET	Dividend paid 100.00% on \$382.79, Other Chapter 7 Administrative Expenses; Reference:	2990-000		382.79	54,649.44
11/15/21	125	PATRICK DEEM	Dividend paid 100.00% on \$33.92, Other Chapter 7 Administrative Expenses; Reference:	2990-000		33.92	54,615.52
11/15/21	126	WILLIAM JOHN MEREDITH	Dividend paid 100.00% on \$148.22, Other Chapter 7 Administrative Expenses; Reference:	2990-000		148.22	54,467.30
11/15/21	127	BOBBY L CONRAD	Dividend paid 100.00% on \$418.05, Other Chapter 7 Administrative Expenses; Reference:	2990-000		418.05	54,049.25
11/15/21	128	LOUIS W & JUDY A SEAMON	Dividend paid 100.00% on \$449.92, Other Chapter 7 Administrative Expenses; Reference:	2990-000		449.92	53,599.33
11/15/21	129	MARY JEAN CALVERT	Dividend paid 100.00% on \$2.56, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		2.56	53,596.77
11/15/21	130	BARBARA C CAMPBELL	Dividend paid 100.00% on \$2.56, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		2.56	53,594.21
11/15/21	131	GERTRUDE L LATTEA	Dividend paid 100.00% on \$2.56, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.56	53,591.65

Page Subtotals: \$0.00 \$2,032.20

Form 2

Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
11/15/21	132	LARRY E MCCLAIN	Dividend paid 100.00% on \$91.57, Other Chapter 7 Administrative Expenses; Reference:	2990-000		91.57	53,500.08
11/15/21	133	RICHARD N MCCLAIN	Dividend paid 100.00% on \$2.56, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.56	53,497.52
11/15/21	134	JEFFERY E & JEANNE M FERREE	Dividend paid 100.00% on \$4.48, Other Chapter 7 Administrative Expenses; Reference:	2990-000		4.48	53,493.04
11/15/21	135	BUNTING WENDY	Dividend paid 100.00% on \$8.95, Other Chapter 7 Administrative Expenses; Reference:	2990-000		8.95	53,484.09
11/15/21	136	LINDA LEWIS GUNN	Dividend paid 100.00% on \$238.96, Other Chapter 7 Administrative Expenses; Reference:	2990-000		238.96	53,245.13
11/15/21	137	CLYDE A COTTRILL	Dividend paid 100.00% on \$104.78, Other Chapter 7 Administrative Expenses; Reference:	2990-000		104.78	53,140.35
11/15/21	138	JOHN W KERNS HEIRS TRUST	Dividend paid 100.00% on \$46.89, Other Chapter 7 Administrative Expenses; Reference: ACCT# *****9800	2990-000		46.89	53,093.46
11/15/21	139	JUNE GAULDING	Dividend paid 100.00% on \$46.75, Other Chapter 7 Administrative Expenses; Reference:	2990-000		46.75	53,046.71
11/15/21	140	LEWS J SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,046.67
11/15/21	141	SHEILA A WATTS	Dividend paid 100.00% on \$0.25, Other Chapter 7 Administrative Expenses; Reference:	2990-000		0.25	53,046.42
11/15/21	142	REXALL M CRISLIP	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.07	53,046.35
11/15/21	143	MARGENE L WENTZ	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.17	53,046.18
11/15/21	144	EVELYN C PAVESE	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.17	53,046.01
11/15/21	145	SHARON S BLEIGH	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference:	2990-000		0.17	53,045.84
11/15/21	146	BAARBARA E HART	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.80
11/15/21	147	RONALD L SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.76
11/15/21	148	DEBRA K SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.72

Page Subtotals: \$0.00 \$545.93

Form 2

Exhibit B

Page: 4

Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
11/15/21	149	WALTER J SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.68
11/15/21	150	DAVID M OR C FAITH SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.04	53,045.64
11/15/21	151	KEVIN L OR LISA A SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.60
11/15/21	152	LARRY D SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.04	53,045.56
11/15/21	153	ETHEL F LANE	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.04	53,045.52
11/15/21	154	MARY E EVANS	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.48
11/15/21	155	BASIL G S SWISHER	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.17	53,045.31
11/15/21	156	WILMA J NICHOLSON	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,045.27
11/15/21	157	ALLEN B OR LOLA F JERDEN	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.17	53,045.10
11/15/21	158	BETTY L MERRITT	Dividend paid 100.00% on \$0.51, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.51	53,044.59
11/15/21	159	DIAN C CURREY	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.07	53,044.52
11/15/21	160	RALPH D OR PATRICIA A SWIGER	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.07	53,044.45
11/15/21	161	DORIS C PRATT	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.07	53,044.38
11/15/21	162	MONA L MORGAN	Dividend paid 100.00% on \$0.51, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.51	53,043.87
11/15/21	163	GARY D CRISLIP	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.07	53,043.80
11/15/21	164	DOROTHY M DAVIS	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.07	53,043.73
11/15/21	165	MORGAN W JERDEN	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-000		0.17	53,043.56
11/15/21	166	SARAH J PUMPHREY	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.04	53,043.52

Page Subtotals: \$0.00 \$2.20

Form 2

Exhibit B

Page: 5

Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
11/15/21	167	ORAL O POLAN	Dividend paid 100.00% on \$0.25, Other Chapter 7 Administrative Expenses; Reference:	2990-000		0.25	53,043.27
11/15/21	168	M SPECIAL ACCOUNT	Dividend paid 100.00% on \$4.08, Other Chapter 7 Administrative Expenses; Reference:	2990-000		4.08	53,039.19
11/15/21	169	CEMETERY ASSOCIATION EDDY	Dividend paid 100.00% on \$0.89, Other Chapter 7 Administrative Expenses; Reference:	2990-000		0.89	53,038.30
11/15/21	170	BARBARA S HERMAN	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.22	53,036.08
11/15/21	171	DONALD E PLACER SR	Dividend paid 100.00% on \$2.68, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		2.68	53,033.40
11/15/21	172	ROGER F GAREY	Dividend paid 100.00% on \$2.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.68	53,030.72
11/15/21	173	TETRICK GROUP II REVOCABLE TRUST	Dividend paid 100.00% on \$40.18, Other Chapter 7 Administrative Expenses; Reference:	2990-000		40.18	52,990.54
11/15/21	174	PAMELA K JOHNSON	Dividend paid 100.00% on \$2.28, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.28	52,988.26
11/15/21	175	ROBERT L MCCLAIN	Dividend paid 100.00% on \$0.64, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.64	52,987.62
11/15/21	176	WILLIAM E MCCLAIN	Dividend paid 100.00% on \$0.64, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.64	52,986.98
11/15/21	177	CAROLYN R BELL	Dividend paid 100.00% on \$465.03, Other Chapter 7 Administrative Expenses; Reference:	2990-000		465.03	52,521.95
11/15/21	178	ANNA M KNAUER	Dividend paid 100.00% on \$17.33, Other Chapter 7 Administrative Expenses; Reference:	2990-000		17.33	52,504.62
11/15/21	179	KEN DAVIS	Dividend paid 100.00% on \$6.46, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		6.46	52,498.16
11/15/21	180	VANESSA J CORDRAY	Dividend paid 100.00% on \$29.61, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		29.61	52,468.55
11/15/21	181	THOMAS L WILLIAMS JR	Dividend paid 100.00% on \$59.20, Other Chapter 7 Administrative Expenses; Reference:	2990-000		59.20	52,409.35
11/15/21	182	ROBERT L WILLIAMS	Dividend paid 100.00% on \$59.20, Other Chapter 7 Administrative Expenses; Reference:	2990-000		59.20	52,350.15
11/15/21	183	OIL & GAS COMPANY INC WACO	Dividend paid 100.00% on \$4.00, Other Chapter 7 Administrative Expenses; Reference:	2990-000		4.00	52,346.15
11/15/21	184	MICHAEL ROSS	Dividend paid 100.00% on \$419.74, Other Chapter 7 Administrative Expenses; Reference:	2990-000		419.74	51,926.41

Page Subtotals: \$0.00 \$1,117.11

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **-***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
11/15/21	185	ADA B MOSES	Dividend paid 100.00% on \$6.46, Other Chapter 7 Administrative Expenses; Reference:	2990-000		6.46	51,919.95
11/15/21	186	CAROLYN J WALLACE	Dividend paid 100.00% on \$6.46, Other Chapter 7 Administrative Expenses; Reference:	2990-000		6.46	51,913.49
11/15/21	187	DONALD R MORGAN	Dividend paid 100.00% on \$0.13, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.13	51,913.36
11/15/21	188	LINDA L CHILDERS	Dividend paid 100.00% on \$0.13, Other Chapter 7 Administrative Expenses; Reference:	2990-000		0.13	51,913.23
11/15/21	189	TERRY R MORGAN	Dividend paid 100.00% on \$0.13, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		0.13	51,913.10
11/15/21	190	IMOGENE N JONES	Dividend paid 100.00% on \$82.69, Other Chapter 7 Administrative Expenses; Reference:	2990-000		82.69	51,830.41
11/15/21	191	JANET A BEYL	Dividend paid 100.00% on \$179.86, Other Chapter 7 Administrative Expenses; Reference:	2990-000		179.86	51,650.55
11/15/21	192	WMS WV MINERALS TRUST	Dividend paid 100.00% on \$54.40, Other Chapter 7 Administrative Expenses; Reference:	2990-000		54.40	51,596.15
11/15/21	193	DOROTHY L GANDEE	Dividend paid 100.00% on \$54.40, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		54.40	51,541.75
11/15/21	194	ROSSLYN CAROL BROWN	Dividend paid 100.00% on \$54.40, Other Chapter 7 Administrative Expenses; Reference:	2990-000		54.40	51,487.35
11/15/21	195	LULA GAY MORRIS ESTATE	Dividend paid 100.00% on \$55.99, Other Chapter 7 Administrative Expenses; Reference:	2990-000		55.99	51,431.36
11/15/21	196	NANCY M WATKINS	Dividend paid 100.00% on \$72.56, Other Chapter 7 Administrative Expenses; Reference:	2990-000		72.56	51,358.80
11/15/21	197	GUY CORPORATION	Dividend paid 100.00% on \$59.01, Other Chapter 7 Administrative Expenses; Reference:	2990-000		59.01	51,299.79
11/15/21	198	ANNA CARUSO	Dividend paid 100.00% on \$19.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		19.68	51,280.11
11/15/21	199	MARY CATHERINE JOHNSON	Dividend paid 100.00% on \$19.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		19.68	51,260.43
11/15/21	200	FRANK A OLIVIERO	Dividend paid 100.00% on \$19.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		19.68	51,240.75
11/15/21	201	ANGELA M SHABOSKY	Dividend paid 100.00% on \$19.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		19.68	51,221.07
11/15/21	202	JOHN F OLIVIERO	Dividend paid 100.00% on \$19.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		19.68	51,201.39
11/15/21	203	GARY L WOODS	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.22	51,199.17

Page Subtotals: \$0.00 \$727.24

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Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
11/15/21	204	AMANDA M CARPENTER	Dividend paid 100.00% on \$34.68, Other Chapter 7 Administrative Expenses; Reference:	2990-000		34.68	51,164.49
11/15/21	205	STEPHANIE PAPAROZZI WILLIAMS	Dividend paid 100.00% on \$2.99, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.99	51,161.50
11/15/21	206	DIANA PAPAROZZI COLLINS	Dividend paid 100.00% on \$2.99, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.99	51,158.51
11/15/21	207	CHRISTINA PAPAROZZI SHORALL	Dividend paid 100.00% on \$2.99, Other Chapter 7 Administrative Expenses; Reference:	2990-000		2.99	51,155.52
11/15/21	208	WILLIAM VAN PELT II	Dividend paid 100.00% on \$1.61, Other Chapter 7 Administrative Expenses; Reference: Voided on 02/16/2022	2990-004		1.61	51,153.91
11/15/21	209	STONE HILL MINERALS HOLDINGS LLC	Dividend paid 100.00% on \$238.96, Other Chapter 7 Administrative Expenses; Reference:	2990-000		238.96	50,914.95
11/15/21	210	MIDWEST ENERGY INC	Dividend paid 100.00% on \$148.22, Other Chapter 7 Administrative Expenses; Reference:	2990-000		148.22	50,766.73
11/15/21	211	MICHAEL RYAN	Dividend paid 100.00% on \$64.14, Other Chapter 7 Administrative Expenses; Reference:	2990-000		64.14	50,702.59
11/15/21	212	AMP IV LP	Dividend paid 100.00% on \$1,007.65, Other Chapter 7 Administrative Expenses; Reference:	2990-000		1,007.65	49,694.94
11/15/21	213	CASCADE ENERGY	Dividend paid 100.00% on \$5.78, Other Chapter 7 Administrative Expenses; Reference:	2990-000		5.78	49,689.16
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		98.62	49,590.54
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		83.65	49,506.89
01/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		77.26	49,429.63
02/16/22	105	CAROL L RADABAUGH	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-2.22	49,431.85
02/16/22	106	LINDA L HENNESSEY	Dividend paid 100.00% on \$2.22, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-2.22	49,434.07
02/16/22	108	JOYCE L BRETT	Dividend paid 100.00% on \$2.68, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-2.68	49,436.75
02/16/22	117	SHEILA GOLDEN	Dividend paid 100.00% on \$46.75, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-46.75	49,483.50

Page Subtotals: \$0.00 \$1,715.67

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Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
02/16/22	118	DONNA LOWTHER	Dividend paid 100.00% on \$46.75, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-46.75	49,530.25
02/16/22	129	MARY JEAN CALVERT	Dividend paid 100.00% on \$2.56, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-2.56	49,532.81
02/16/22	130	BARBARA C CAMPBELL	Dividend paid 100.00% on \$2.56, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-2.56	49,535.37
02/16/22	140	LEWS J SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,535.41
02/16/22	142	REXALL M CRISLIP	Dividend paid 100.00% on \$0.07, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.07	49,535.48
02/16/22	143	MARGENE L WENTZ	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.17	49,535.65
02/16/22	144	EVELYN C PAVESE	Dividend paid 100.00% on \$0.17, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.17	49,535.82
02/16/22	146	BAARBARA E HART	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,535.86
02/16/22	147	RONALD L SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,535.90
02/16/22	148	DEBRA K SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,535.94
02/16/22	149	WALTER J SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,535.98
02/16/22	151	KEVIN L OR LISA A SWANN	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,536.02
02/16/22	154	MARY E EVANS	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,536.06

Page Subtotals: \$0.00 -\$52.56

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Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
02/16/22	156	WILMA J NICHOLSON	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,536.10
02/16/22	158	BETTY L MERRITT	Dividend paid 100.00% on \$0.51, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.51	49,536.61
02/16/22	162	MONA L MORGAN	Dividend paid 100.00% on \$0.51, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.51	49,537.12
02/16/22	166	SARAH J PUMPHREY	Dividend paid 100.00% on \$0.04, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.04	49,537.16
02/16/22	171	DONALD E PLACER SR	Dividend paid 100.00% on \$2.68, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-2.68	49,539.84
02/16/22	175	ROBERT L MCCLAIN	Dividend paid 100.00% on \$0.64, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.64	49,540.48
02/16/22	176	WILLIAM E MCCLAIN	Dividend paid 100.00% on \$0.64, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.64	49,541.12
02/16/22	179	KEN DAVIS	Dividend paid 100.00% on \$6.46, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-6.46	49,547.58
02/16/22	180	VANESSA J CORDRAY	Dividend paid 100.00% on \$29.61, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-29.61	49,577.19
02/16/22	187	DONALD R MORGAN	Dividend paid 100.00% on \$0.13, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.13	49,577.32
02/16/22	189	TERRY R MORGAN	Dividend paid 100.00% on \$0.13, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-0.13	49,577.45
02/16/22	193	DOROTHY L GANDEE	Dividend paid 100.00% on \$54.40, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-54.40	49,631.85
02/16/22	208	WILLIAM VAN PELT II	Dividend paid 100.00% on \$1.61, Other Chapter 7 Administrative Expenses; Reference: Voided: check issued on 11/15/2021	2990-004		-1.61	49,633.46

Page Subtotals: \$0.00 -\$97.40

Form 2

Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
02/25/22		U.S. BANKRUPTCY COURT	UNCLAIMED FUNDS			203.90	49,429.56
		CAROL L RADABAUGH	POST-PETITION ROYALTY \$2.22	2990-001			
		LINDA L HENNESSEY	POST-PETITION ROYALTY \$2.22	2990-001			
		JOYCE L BRETT	POST-PETITION ROYALTY \$2.68	2990-001			
		SHEILA GOLDEN	POST-PETITION ROYALTY \$46.75	2990-001			
		DONNA LOWTHER	POST-PETITION ROYALTY \$46.75	2990-001			
		MARY JEAN CALVERT	POST-PETITION ROYALTY \$2.56	2990-001			
		BARBARA C CAMPBELL	POST-PETITION ROYALTY \$2.56	2990-001			
		LEWS J SWANN	POST-PETITION ROYALTY \$0.04	2990-001			
		REXALL M CRISLIP	POST-PETITION ROYALTY \$0.07	2990-001			
		MARGENE L WENTZ	POST-PETITION ROYALTY \$0.17	2990-001			
		EVELYN C PAVESE	POST-PETITION ROYALTY \$0.17	2990-001			
		BAARBARA E HART	POST-PETITION ROYALTY \$0.04	2990-001			
		RONALD L SWANN	POST-PETITION ROYALTY \$0.04	2990-001			
		WALTER J SWANN	POST-PETITION ROYALTY \$0.04	2990-001			
		DEBRA K SWANN	POST-PETITION ROYALTY \$0.04	2990-001			
		KEVIN L OR LISA A SWANN	POST-PETITION ROYALTY \$0.04	2990-001			
		MARY E EVANS	POST-PETITION ROYALTY \$0.04	2990-001			
		WILMA J NICHOLSON	POST-PETITION ROYALTY \$0.04	2990-001			
		BETTY L MERRITT	POST-PETITION ROYALTY \$0.51	2990-001			
		DORIS C PRATT	POST-PETITION ROYALTY \$0.07	2990-001			

Page Subtotals: \$0.00 \$203.90

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
		MONA L MORGAN	POST-PETITION ROYALTY \$0.51	2990-001			
		SARAH J PUMPHREY	POST-PETITION ROYALTY \$0.04	2990-001			
		DONALD E PLACER SR	POST-PETITION ROYALTY \$2.68	2990-001			
		ROBERT L MCCLAIN	POST-PETITION ROYALTY \$0.64	2990-001			
		WILLIAM E MCCLAIN	POST-PETITION ROYALTY \$0.64	2990-001			
		KEN DAVIS	POST-PETITION ROYALTY \$6.46	2990-001			
		VANESSA J CORDRAY	POST-PETITION ROYALTY \$29.61	2990-001			
		DONALD R MORGAN	POST-PETITION ROYALTY \$0.13	2990-001			
		TERRY R MORGAN	POST-PETITION ROYALTY \$0.13	2990-001			
		DOROTHY L GANDEE	POST-PETITION ROYALTY \$54.40	2990-001			
		WILLIAM VAN PELT II	POST-PETITION ROYALTY \$1.61	2990-001			
02/28/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		74.26	49,355.30
03/04/22	214	SHEEHAN & ASSOCIATES PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2022 FOR CASE #21-00124, Policy 3792896 03/01/2022-03/01/2023	2300-000		30.91	49,324.39
03/21/22		J Energy LLC	BANK FUNDS ON DEPOSIT		8,905.95		58,230.34
	{4}		FUNDS TO CLOSE BANKING ACCOUNT \$8,794.88	1129-000			
		CB MORRIS & SA IRR LIVING TRUST	REFUND OF CHECK 119 \$64.18	2990-000			
		JOHN W KERNS HEIRS TRUST	REFUND OF CHECK 138 \$46.89	2990-000			
03/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		91.26	58,139.08
04/18/22	{4}	J 5 Energy LLC	INTEREST EARNED ON BUSINESS ACCOUNT	1129-000	0.05		58,139.13
04/25/22	215	CB MORRIS & SA IRR LIVING TRUST	Ref # ACCT# *****0400	2990-000		32.09	58,107.04
04/25/22	216	CB MORRIS & SA IRR LIVING TRUST	Ref # ACCT# *****0400	2990-000		32.09	58,074.95

Page Subtotals: **\$8,906.00** **\$260.61**

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Cash Receipts And Disbursements Record

Exhibit B

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Case No.: 21-00124
 Case Name: J 5 ENERGY, LLC
 Taxpayer ID #: **_***4692
 For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
 Bank Name: Metropolitan Commercial Bank
 Account #: *****2543 Checking Account
 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
04/25/22	217	UNITED BANK TRUSTEE OF THE JOHN W KERNS HEIRS TRUST	Ref # ACCT# *****9800	2990-000		46.89	58,028.06
04/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		90.07	57,937.99
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		89.82	57,848.17
06/12/22	218	SCARLET OAK OIL & GAS, L.L.C.	NON-ESTATE FUNDS	8500-002		7,303.13	50,545.04
06/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		102.00	50,443.04
07/07/22	219	SHEEHAN & ASSOCIATES PLLC	APPROVED BY ORDER DATED 7/7/22	3110-000		2,000.00	48,443.04
07/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		78.17	48,364.87
08/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		85.26	48,279.61
09/23/22	220	John P. Lantzy	Trustee Accountant Fees	3410-000		3,451.50	44,828.11
09/23/22	221	John P. Lantzy	Trustee Accountant Expenses	3420-000		135.65	44,692.46
09/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		76.80	44,615.66
10/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		69.12	44,546.54
11/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		76.16	44,470.38
12/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		71.27	44,399.11
01/25/23		MARTIN P. SHEEHAN	WITHDRAWAL OF UNCLAIMED FUNDS	2990-000		-0.07	44,399.18

COLUMN TOTALS	68,085.02	23,685.84	\$44,399.18
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	68,085.02	23,685.84	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$68,085.02	\$23,685.84	

Form 2

Cash Receipts And Disbursements Record

Case No.: 21-00124
Case Name: J 5 ENERGY, LLC
Taxpayer ID #: **_***4692
For Period Ending: 02/26/2023

Trustee Name: Martin P. Sheehan (680060)
Bank Name: Metropolitan Commercial Bank
Account #: *****2543 Checking Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$68,085.02
Plus Gross Adjustments:	-\$111.07
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$7,303.06
Net Estate:	\$60,670.89

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2543 Checking Account	\$68,085.02	\$23,685.84	\$44,399.18
	\$68,085.02	\$23,685.84	\$44,399.18

02/26/2023
Date

/s/Martin P. Sheehan
Martin P. Sheehan

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
ACCTEXP	John P. Lantzy SMITH, ELLIOTT, KEARNS & CO., LLC 19405 EMERALD SQUARE, STE 1400 HAGERSTOWN, MD 21742 <3420-00 Accountant for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 09/21/22	Approved by Order dated 9/23/22	\$ 0.00 \$ 135.65	\$135.65	\$0.00
ACCTFEE	John P. Lantzy SMITH, ELLIOTT, KEARNS & CO., LLC 19405 EMERALD SQUARE, STE 1400 HAGERSTOWN, MD 21742 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 09/21/22	Approved by Order dated 9/23/22	\$ 0.00 \$ 3,451.50	\$3,451.50	\$0.00
BKCT	U.S. BANKRUPTCY COURT PO BOX 70 WHEELING, WV 26003 <2700-00 Clerk of the Court Costs>, 200	Admin Ch. 7 03/11/21	MEMO: Motion to Sell Free and Clear - \$188	\$ 188.00 \$ 188.00	\$0.00	\$ 188.00
BOND	SHEEHAN & ASSOCIATES PLLC 41 FIFTEENTH STREET WHEELING, WV 26003 <2300-00 Bond Payments>, 200	Admin Ch. 7 03/11/21		\$ 30.91 \$ 30.91	\$30.91	\$0.00
FEE	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1 COMMUNITY STREET, SUITE 200 WHEELING, WV 26003 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/11/21		\$ 6,283.54 \$ 6,283.54	\$0.00	\$6,283.54

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
MAINT	TENMILE LAND, LLC 70 PROFESSIONAL PLACE BRIDGEPORT, WV 26330	Admin Ch. 7 07/06/21		\$ 6,200.00 \$ 6,200.00	\$0.00	\$6,200.00
	MEMO: Post-Petition Well Maintenance - Approved 5/12/21					
PPR1	<2420-00 Costs to Secure/Maintain Property>, 200 RITA HAMILTON 7721 S. TRENTON AVENUE TULSA, OK 74136	Admin Ch. 7 03/11/21		\$ 2.06 \$ 2.06	\$2.06	\$0.00
	MEMO: Mail Returned undeliverable. Mailed again to Tulsa OK forwarding address provided.					
PPR10	<2990-00 Other Chapter 7 Administrative Expenses>, 200 SANDRA LEE DAVIS 203 MARYLAND AVENUE NUTTER FORT, WV 26301	Admin Ch. 7 03/11/21		\$ 4.46 \$ 4.46	\$4.46	\$0.00
PPR100	<2990-00 Other Chapter 7 Administrative Expenses>, 200 FRANK A OLIVIERO 15 WILLOW OAK RD W HILTON HEAD, SC 29928-4408	Admin Ch. 7 03/11/21		\$ 19.68 \$ 19.68	\$19.68	\$0.00
	MEMO: Address updated 12/15/21 per returned mail; forwarding time expired					
PPR101	<2990-00 Other Chapter 7 Administrative Expenses>, 200 ANGELA M SHABOSKY 429 CLARK STREET CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 19.68 \$ 19.68	\$19.68	\$0.00
	MEMO: Address updated 12/15/21 per returned mail; forwarding time expired					
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR102	JOHN F OLIVIERO 218 GRAND AVENUE BRIDGEPORT, WV 26330	Admin Ch. 7 03/11/21		\$ 19.68 \$ 19.68	\$ 19.68	\$0.00
PPR103	<2990-00 Other Chapter 7 Administrative Expenses>, 200 GARY L WOODS PO BOX 3939 PAGOSA SPRINGS, CO 81147 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.22 \$ 2.22	\$2.22	\$0.00
PPR104	AMANDA M CARPENTER 380 JOBS LICK ROAD SALEM, WV 26426 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 34.68 \$ 34.68	\$34.68	\$0.00
PPR105	STEPHANIE PAPAROZZI WILLIAMS 6006 E. CHENEY DRIVE PARADISE VALLEY, AZ 85253 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.99 \$ 2.99	\$2.99	\$0.00
PPR106	DIANA PAPAROZZI COLLINS 5275 WOLF ROAD ERIC, PA 16505 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.99 \$ 2.99	\$2.99	\$0.00

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR107	CHRISTINA PAPAROZZI SHORALL 7117 E. RANCHO VISTA DRIVE #2008 SCOTTSDALE, AZ 85251	Admin Ch. 7 03/11/21		\$ 2.99 \$ 2.99	\$2.99	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR108	WILLIAM VAN PELT II 1588 GENE STREET BELPRE, OH 45714	Admin Ch. 7 03/11/21		\$ 1.61 \$ 1.61	\$1.61	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR109	STONE HILL MINERALS HOLDINGS LLC PO BOX 470426 FORT WORTH, TX 76147	Admin Ch. 7 03/11/21		\$ 238.96 \$ 238.96	\$238.96	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR11	DAVID W KEHOE 436 DEER RUN CIRCLE SALEM, WV 24153	Admin Ch. 7 03/11/21		\$ 54.40 \$ 54.40	\$54.40	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR110	MIDWEST ENERGY INC 12 MILLBROOK ROAD BRIDGEPORT, WV 26330	Admin Ch. 7 03/11/21		\$ 148.22 \$ 148.22	\$148.22	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR111	MICHAEL RYAN 6676 MEATHOUSE FORK ROAD SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 64.14 \$ 64.14	\$64.14	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR112	AMP IV LP 225 ROSS STREET, STE 301 PITTSBURGH, PA 15219	Admin Ch. 7 03/11/21		\$ 1,007.65 \$ 1,007.65	\$1,007.65	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR113	CASCADE ENERGY 3890 WEST NORTHWEST HWY SUITE 670 DALLAS, TX 75220	Admin Ch. 7 03/11/21		\$ 5.78 \$ 5.78	\$5.78	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR12	MARY ANN KEHOE 218 AARON SMITH DRIVE BRIDGEPORT, WV 26330-9690	Admin Ch. 7 03/11/21		\$ 54.40 \$ 54.40	\$54.40	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR13	NAOMI WILLIAMS 1597 WEST MAIN STREET SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C
Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR14	W BUNKLEY III JOEL 6304 SETON HOUSE LANE CHARLOTTE, NC 28277	Admin Ch. 7 03/11/21		\$ 59.01 \$ 59.01	\$59.01	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR15	LINDA CRISS 111 EUCLID AVENUE CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 15.57 \$ 15.57	\$15.57	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR16	DEBRA DUFFELMEYER 241 MAPLE AVENUE WILLIAMSTOWN, WV 26187	Admin Ch. 7 03/11/21		\$ 15.57 \$ 15.57	\$15.57	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR17	SHEILA GOLDEN 26 POTOMAC DRIVE KEYSER, WV 26726	Admin Ch. 7 03/11/21		\$ 46.75 \$ 46.75	\$46.75	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR18	DONNA LOWTHER 372 RICHLAND ROAD FREDERICKSBURG, VA 22406	Admin Ch. 7 03/11/21		\$ 46.75 \$ 46.75	\$46.75	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR19A	CB MORRIS & SA IRR LIVING TRUST MORRIS MOUNTAINEER OIL AND GAS 121 STEEL ST BRIDGEPORT, WV 26330 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 32.09 \$ 32.09	\$32.09	\$0.00
PPR19B	CB MORRIS & SA IRR LIVING TRUST SIDNEY AUSTIN SMITH TRUST LLC 907 THIRD AVE., SUITE 200 HUNTINGTON, WV 25701 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 32.09 \$ 32.09	\$32.09	\$0.00
PPR2	THOMAS D & HELEN L ASPY - V 618 BEECHLICK ROAD SALEM, WV 26426 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 263.93 \$ 263.93	\$263.93	\$0.00
PPR20	JOHN GOLDEN 1234 THOMAS ROAD CHARLESTON, WV 25303 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 15.57 \$ 15.57	\$15.57	\$0.00
PPR21	PATRICIA COOK 104 MOCKINGBIRD LIVINGSTON, TX 77351 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.22 \$ 2.22	\$2.22	\$0.00

**Exhibit C
Claims Register**

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR22	SANDRA L GEERY 720 THOUSAND OAKS DRIVE LAKE DALLAS, TX 75065	Admin Ch. 7 03/11/21		\$ 2.22 \$ 2.22	\$2.22	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR23	HMS RESOURCES INC 181 WIND HAVEN LANE SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 382.79 \$ 382.79	\$382.79	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR24	PAMELA PEET 2203 GOFF AVENUE CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 382.79 \$ 382.79	\$382.79	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR25	PATRICK DEEM 623 RIVENDELL DRIVE BRIDGEPORT, WV 26330	Admin Ch. 7 03/11/21		\$ 33.92 \$ 33.92	\$33.92	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR26	WILLIAM JOHN MEREDITH 580 ISAAC CREEK ROAD CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 148.22 \$ 148.22	\$148.22	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C
Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR27	BOBBY L CONRAD 289 OLD ROUTE 33 WESTON, WV 26452-7416	Admin Ch. 7 03/11/21		\$ 418.05 \$ 418.05	\$418.05	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR28	LOUIS W & JUDY A SEAMON 1243 HALLS RUN ROAD BRISTOL, WV 26426	Admin Ch. 7 03/11/21		\$ 449.92 \$ 449.92	\$449.92	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR29	MARY JEAN CALVERT 106 MORRIS COURT CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 2.56 \$ 2.56	\$2.56	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR3	CLARENCE W MUTSCHELKNAUS PO BOX 351 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 229.05 \$ 229.05	\$229.05	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR30	BARBARA C CAMPBELL 58 CORNERVILLE ROAD MARIETTA, OH 45750	Admin Ch. 7 03/11/21		\$ 2.56 \$ 2.56	\$2.56	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR31	GERTRUDE L LATTEA 16310 OLD TOWN ROAD, SE OLD TOWN, MD 21555	Admin Ch. 7 03/11/21		\$ 2.56 \$ 2.56	\$2.56	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR32	LARRY E MCCLAIN PO BOX 136 LOST CREEK, WV 26385-0136	Admin Ch. 7 03/11/21		\$ 91.57 \$ 91.57	\$91.57	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR33	RICHARD N MCCLAIN 227 S. HOWARD STREET CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 2.56 \$ 2.56	\$2.56	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR34	JEFFERY E & JEANNE M FERREE 1837 BASELINE ROAD LAVERNE, CA 91750	Admin Ch. 7 03/11/21		\$ 4.48 \$ 4.48	\$4.48	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR35	BUNTING WENDY 11199 ZARTMAN ROAD NW THORNVILLE, OH 43076	Admin Ch. 7 03/11/21		\$ 8.95 \$ 8.95	\$8.95	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

**Exhibit C
Claims Register**

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR36	LINDA LEWIS GUNN 7606 WINONA LANE SEBASTOPOL, CA 95472-2824	Admin Ch. 7 03/11/21		\$ 238.96 \$ 238.96	\$238.96	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR37	CLYDE A COTTRILL 104 HUNTINGTON ROAD WILLIAMSBURG, VA 23185	Admin Ch. 7 03/11/21		\$ 104.78 \$ 104.78	\$ 104.78	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR38	JOHN W KERNS HEIRS TRUST UNITED BANK, TRUSTEE 500 VIRGINIA ST. EAST CHARLESTON, WV 25301	Admin Ch. 7 03/11/21		\$ 46.89 \$ 46.89	\$46.89	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR39	JUNE GAULDING 74230 SANTA ROSA CIRCLE PALM DESERT, CA 92260	Admin Ch. 7 03/11/21		\$ 46.75 \$ 46.75	\$46.75	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR4	JAMES D GROSE 2543 FLINDERATION RD SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 2,041.55 \$ 2,041.55	\$2,041.55	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C

Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR40	LEWS J SWANN RT. 3 BOX 113 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR41	SHEILA A WATTS 8450 SLEEPY HOLLOW DR. NE WARREN, OH 44484	Admin Ch. 7 03/11/21		\$ 0.25 \$ 0.25	\$0.25	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR42	REXALL M CRISLIP RT. 1 BOX 218 NEW MILTON, WV 26411	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR43	MARGENE L WENTZ 212 REXROAD DRIVE WESTON, WV 26452	Admin Ch. 7 03/11/21		\$ 0.17 \$ 0.17	\$0.17	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR44	EVELYN C PAVESE PO BOX 242 EMERSON, NJ 07630	Admin Ch. 7 03/11/21		\$ 0.17 \$ 0.17	\$0.17	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR45	SHARON S BLEIGH 28 PRIDEMORE ACRES JANE LEW, WV 26378	Admin Ch. 7 03/11/21		\$ 0.17 \$ 0.17	\$0.17	\$0.00
PPR46	<2990-00 Other Chapter 7 Administrative Expenses>, 200 BAARBARA E HART ROUTE 3 BOX 118 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR47	<2990-00 Other Chapter 7 Administrative Expenses>, 200 RONALD L SWANN RR 2 BOX 189-A UNION, WV 26456	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR48	<2990-00 Other Chapter 7 Administrative Expenses>, 200 DEBRA K SWANN RT. 3 BOX 13 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR49	<2990-00 Other Chapter 7 Administrative Expenses>, 200 WALTER J SWANN 338 S CHURCH STREET RIPLEY, WV 25271	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00

MEMO: mail returned; no such number; found address of 183 Howell Run Rd, Union, WV; forwarded

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR5	CAROL L RADABAUGH 7430 109TH LANE SEMINOLE, FL 33772	Admin Ch. 7 03/11/21		\$ 2.22 \$ 2.22	\$2.22	\$0.00
PPR50	<2990-00 Other Chapter 7 Administrative Expenses>, 200 DAVID M OR C FAITH SWANN 1339 ROCK RUN RD WEST UNION, WV 26456	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR51	<2990-00 Other Chapter 7 Administrative Expenses>, 200 KEVIN L OR LISA A SWANN RT 1 BOX 291 WEST UNION, WV 26456	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR52	<2990-00 Other Chapter 7 Administrative Expenses>, 200 LARRY D SWANN 307 ERNEST WAY CHARLESTON, WV 25311	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR53	<2990-00 Other Chapter 7 Administrative Expenses>, 200 ETHEL F LANE 434 ROANE AVENUE CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR54	MARY E EVANS 2014 HENDERSON AVENUE CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR55	BASIL G S SWISHER 2 SUNDOWN DRIVE MORGANTOWN, WV 26508	Admin Ch. 7 03/11/21		\$ 0.17 \$ 0.17	\$0.17	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR56	WILMA J NICHOLSON RT. 1 BOX 182 NEW MILTON, WV 26411	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR57	ALLEN B OR LOLA F JERDEN 4729 OLD MILL ROAD JANE LEW, WV 26378	Admin Ch. 7 03/11/21		\$ 0.17 \$ 0.17	\$0.17	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR58	BETTY L MERRITT RURAL ROUTE 3 BOX 29 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.51 \$ 0.51	\$0.51	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR59	DIAN C CURREY RT. 3 BOX 112 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR6	LINDA L HENNESSEY 28140 CENTER RIDGE ROAD WESTLAKE, OH 44145	Admin Ch. 7 03/11/21		\$ 2.22 \$ 2.22	\$2.22	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR60	RALPH D OR PATRICIA A SWIGER RT. 3 BOX 48 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR61	DORIS C PRATT RT. 3 BOX 50 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR62	MONA L MORGAN RT. 3 BOX 96 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.51 \$ 0.51	\$0.51	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C
Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR63	GARY D CRISLIP 194 MAPLE DRIVE WILLIAMSTOWN, WV 26187	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
PPR64	<2990-00 Other Chapter 7 Administrative Expenses>, 200 DOROTHY M DAVIS 5190 PORT TOBACCO ROAD NANJEMOY, MD 20662	Admin Ch. 7 03/11/21		\$ 0.07 \$ 0.07	\$0.07	\$0.00
PPR65	<2990-00 Other Chapter 7 Administrative Expenses>, 200 MORGAN W JERDEN 88 HOFFMAN AVENUE WESTON, WV 26452	Admin Ch. 7 03/11/21		\$ 0.17 \$ 0.17	\$0.17	\$0.00
PPR66	<2990-00 Other Chapter 7 Administrative Expenses>, 200 SARAH J PUMPHREY RT. 3 BOX 101 SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.04 \$ 0.04	\$0.04	\$0.00
PPR67	<2990-00 Other Chapter 7 Administrative Expenses>, 200 ORAL O POLAN 3366 RIDGE ROAD CORTLAND, OH 44410	Admin Ch. 7 03/11/21		\$ 0.25 \$ 0.25	\$0.25	\$0.00

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR68	M SPECIAL ACCOUNT C/O DAVE OR FAITH SWANN 1339 ROCK RUN RD WEST UNION, WV 26456 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 4.08 \$ 4.08	\$4.08	\$0.00
PPR69	CEMETERY ASSOCIATION EDDY C/O DAVID SWANN 1339 ROCK RUN RD WEST UNION, WV 26456 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 0.89 \$ 0.89	\$0.89	\$0.00
PPR7	VICTOR SUTTON 4580 DOTY EAST ROAD SOUTHINGTON, OH 44470 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.68 \$ 2.68	\$2.68	\$0.00
MEMO: Returned undeliverable; identified new address of 9347 State Route 45 Orwell, Ohio 44076; forwarded						
PPR70	BARBARA S HERMAN 16873 SE 92ND LANCE CT THE VILLAGES, FL 32162-0004 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.22 \$ 2.22	\$2.22	\$0.00
PPR71	DONALD E PLACER SR 3586 VERNON STREET, NEW BURGHILL, OH 44484 <2990-00 Other Chapter 7 Administrative Expenses>, 200	Admin Ch. 7 03/11/21		\$ 2.68 \$ 2.68	\$2.68	\$0.00

**Exhibit C
Claims Register**

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR72	ROGER F GAREY 2442 OVERLAND AVENUE N.E. WARREN, OH 44483	Admin Ch. 7 03/11/21		\$ 2.68 \$ 2.68	\$2.68	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR73	TETRICK GROUP II REVOCABLE TRUST C/O GUY CORPORATION - ATTN DENISE HARRIS 92-16TH SST. 2ND FLOOR WHEELING, WV 26003	Admin Ch. 7 03/11/21		\$ 40.18 \$ 40.18	\$40.18	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR74	PAMELA K JOHNSON 2922 RT. 75 HUNTINGTON, WV 25704-4444	Admin Ch. 7 03/11/21		\$ 2.28 \$ 2.28	\$2.28	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR75	ROBERT L MCCLAIN 24 SOUTH STREET SALEM, WV 26426	Admin Ch. 7 03/11/21		\$ 0.64 \$ 0.64	\$0.64	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR76	WILLIAM E MCCLAIN 414 WEST VIRGINIA AVENUE FORT, WV 26301	Admin Ch. 7 03/11/21		\$ 0.64 \$ 0.64	\$0.64	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C
Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR77	CAROLYN R BELL 215 VERMONT AVENUE CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 465.03 \$ 465.03	\$465.03	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR78	ANNA M KNAUER 13 W. MAHOGANY PLACE CHANDLER, AZ 85248-6385	Admin Ch. 7 03/11/21		\$ 17.33 \$ 17.33	\$17.33	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR79	KEN DAVIS 3812 3RD AVENUE DR. E PALMETTO, FL 3422	Admin Ch. 7 03/11/21		\$ 6.46 \$ 6.46	\$6.46	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR8	JOYCE L BRETT 2454 BURTON STREET WARREN, OH 44484	Admin Ch. 7 03/11/21		\$ 2.68 \$ 2.68	\$2.68	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR80	VANESSA J CORDRAY 11026 N. KITCHEN ROAD MOORESVILLE, IN 46158	Admin Ch. 7 03/11/21		\$ 29.61 \$ 29.61	\$29.61	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C
Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR81	THOMAS L WILLIAMS JR 287 SUMMIT DRIVE ROMNEY, WV 26757	Admin Ch. 7 03/11/21		\$ 59.20 \$ 59.20	\$59.20	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR82	ROBERT L WILLIAMS 469 FOREST DRIVE BRIDGEPORT, WV 26330	Admin Ch. 7 03/11/21		\$ 59.20 \$ 59.20	\$59.20	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR83	OIL & GAS COMPANY INC WACO PO BOX 397 GLENNVILLE, WV 26351	Admin Ch. 7 03/11/21		\$ 4.00 \$ 4.00	\$4.00	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR84	MICHAEL ROSS PO BOX 219 COALTON, WV 26257	Admin Ch. 7 03/11/21		\$ 419.74 \$ 419.74	\$419.74	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR85	ADA B MOSES 22 GAIN STREET SALEM, WV 26426-1308	Admin Ch. 7 03/11/21		\$ 6.46 \$ 6.46	\$6.46	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

**Exhibit C
Claims Register**

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR86	CAROLYN J WALLACE 17702 HERITAGE COURT WEBSTER, TX 77598	Admin Ch. 7 03/11/21		\$ 6.46 \$ 6.46	\$6.46	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR87	DONALD R MORGAN PO BOX 203 HEPZIBAH, WV 26369	Admin Ch. 7 03/11/21		\$ 0.13 \$ 0.13	\$0.13	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR88	LINDA L CHILDERS 231 KING SCOOHOUSE ROAD BUCKHANNON, WV 26201	Admin Ch. 7 03/11/21		\$ 0.13 \$ 0.13	\$0.13	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR89	TERRY R MORGAN 299 BRIGHTON CIRCLE ROAD CLARKSBURG, WV 26301-5655	Admin Ch. 7 03/11/21		\$ 0.13 \$ 0.13	\$0.13	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR9	FRANKLIN MAXWELL WV LMT PARTNERSHIP #1 PO BOX 2395 BUCKHANNON, WV 26201-2395	Admin Ch. 7 03/11/21		\$ 770.34 \$ 770.34	\$770.34	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR90	IMOGENE N JONES PO BOX 205 SAN ANTONIO, FL 33576	Admin Ch. 7 03/11/21		\$ 82.69 \$ 82.69	\$82.69	\$0.00
PPR91	<2990-00 Other Chapter 7 Administrative Expenses>, 200 JANET A BEYL 191 FLAKESFORD ROAD WASHINGTON C. H., OH 43160	Admin Ch. 7 03/11/21		\$ 179.86 \$ 179.86	\$179.86	\$0.00
PPR92	<2990-00 Other Chapter 7 Administrative Expenses>, 200 WMS WV MINERALS TRUST 1347 E KENSINGTON AVE SALT LAKE CITY, UT 84105	Admin Ch. 7 03/11/21		\$ 54.40 \$ 54.40	\$54.40	\$0.00
PPR93	<2990-00 Other Chapter 7 Administrative Expenses>, 200 DOROTHY L GANDEE PO BOX 176 CLENDENIN, WV 25045	Admin Ch. 7 03/11/21		\$ 54.40 \$ 54.40	\$54.40	\$0.00
PPR94	<2990-00 Other Chapter 7 Administrative Expenses>, 200 ROSSLYN CAROL BROWN 6 BIRCHTREE LANE CHARLESTON, WV 25314	Admin Ch. 7 03/11/21		\$ 54.40 \$ 54.40	\$54.40	\$0.00

MEMO: Mail returned; found Dorothy L. Gandee at same PO Box with address of 107 Koontz Ave, PO Box 176 in Clendenin, WV. Forwarded check to this address.

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
PPR95	LULA GAY MORRIS ESTATE 180 MAGNOLIA AVENUE CLARKSBURG, WV 26301	Admin Ch. 7 03/11/21		\$ 55.99 \$ 55.99	\$55.99	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR96	NANCY M WATKINS 502 LAUREL DRIVE FAIRMONT, WV 26554-3513	Admin Ch. 7 03/11/21		\$ 72.56 \$ 72.56	\$72.56	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR97	GUY CORPORATION 92 16TH STREET WHEELING, WV 26003	Admin Ch. 7 03/11/21		\$ 59.01 \$ 59.01	\$59.01	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR98	ANNA CARUSO 5 3. RIDGE ROAD RIDGEFIELD, CT 06877	Admin Ch. 7 03/11/21		\$ 19.68 \$ 19.68	\$ 19.68	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
PPR99	MARY CATHERINE JOHNSON 46355 ROCKLEDGE DRIVE PLYMOUTH, MI 48170	Admin Ch. 7 03/11/21		\$ 19.68 \$ 19.68	\$ 19.68	\$0.00
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					

Exhibit C Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
SCAROAKS	SCARLET OAK OIL & GAS, L.L.C. 70 PROFESSIONAL PLACE BRIDGEPORT, WV 26330 <8500-00 Funds Paid To Third Parties>, 900	Unsecured 03/11/21		\$ 7,303.13 \$ 7,303.13	\$7,303.13	\$0.00
			MEMO: Vendor, Antero, inadvertently transferred funds meant for Scarlet Oak Oil & Gas, LLC, into the bank account of J5 Energy.			
TE	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1 COMMUNITY STREET, SUITE 200 WHEELING, WV 26003 <2200-00 Trustee Expenses>, 0	Admin Ch. 7 08/25/22		\$ 198.22 \$ 198.22	\$0.00	\$ 198.22
TEEATY	SHEEHAN & ASSOCIATES PLLC 41 FIFTEENTH STREET WHEELING, WV 26003 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 03/11/21		\$ 2,000.00 \$ 2,000.00	\$2,000.00	\$0.00
			MEMO: Approved by Order dated 7/7/21			
1	TENMILE LAND, LLC 70 PROFESSIONAL PLACE BRIDGEPORT, WV 26330 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 07/06/21		\$ 424,000.00 \$ 424,000.00	\$0.00	\$424,000.00
			MEMO: Management Fees to Affiliate			
2	WILLIAM JOHNSON 370 MARSHALL ROAD SALEM, WV 26426 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 07/08/21		\$ 120,000.00 \$ 120,000.00	\$0.00	\$ 120,000.00
			MEMO: Member Loan			

Exhibit C
Claims Register

Case: 21-00124 J 5 ENERGY, LLC

Claims Bar Date: 7/9/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
Case Total:						
					\$22,344.95	\$556,869.76

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 21-00124

Case Name: J 5 ENERGY, LLC

Trustee Name: Martin P. Sheehan

Balance on hand: \$ 44,399.18

Claims of secured creditors will be paid as follows:

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

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 44,399.18

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 - MARTIN P. SHEEHAN	6,283.54	0.00	6,283.54
Attorney for Trustee Fees - SHEEHAN & ASSOCIATES PLLC	2,000.00	2,000.00	0.00
Charges, U.S. Bankruptcy Court	188.00	0.00	188.00
Bond Payments - SHEEHAN & ASSOCIATES PLLC	30.91	30.91	0.00
Costs to Secure/Maintain Property - TENMILE LAND, LLC	6,200.00	0.00	6,200.00
Other Chapter 7 Administrative Expenses - RITA HAMILTON	2.06	2.06	0.00
Other Chapter 7 Administrative Expenses - SANDRA LEE DAVIS	4.46	4.46	0.00
Other Chapter 7 Administrative Expenses - FRANK A OLIVIERO	19.68	19.68	0.00
Other Chapter 7 Administrative Expenses - ANGELA M SHABOSKY	19.68	19.68	0.00
Other Chapter 7 Administrative Expenses - JOHN F OLIVIERO	19.68	19.68	0.00
Other Chapter 7 Administrative Expenses - GARY L WOODS	2.22	2.22	0.00
Other Chapter 7 Administrative Expenses - AMANDA M CARPENTER	34.68	34.68	0.00
Other Chapter 7 Administrative Expenses - STEPHANIE PAPAROZZI WILLIAMS	2.99	2.99	0.00
Other Chapter 7 Administrative Expenses - DIANA PAPAROZZI COLLINS	2.99	2.99	0.00
Other Chapter 7 Administrative Expenses - CHRISTINA PAPAROZZI SHORALL	2.99	2.99	0.00
Other Chapter 7 Administrative Expenses - WILLIAM VAN PELT II	1.61	1.61	0.00
Other Chapter 7 Administrative Expenses - STONE HILL MINERALS HOLDINGS LLC	238.96	238.96	0.00
Other Chapter 7 Administrative Expenses - DAVID W KEHOE	54.40	54.40	0.00
Other Chapter 7 Administrative Expenses - MIDWEST ENERGY INC	148.22	148.22	0.00
Other Chapter 7 Administrative Expenses - MICHAEL RYAN	64.14	64.14	0.00
Other Chapter 7 Administrative Expenses - AMP IV LP	1,007.65	1,007.65	0.00
Other Chapter 7 Administrative Expenses - CASCADE ENERGY	5.78	5.78	0.00
Other Chapter 7 Administrative Expenses - MARY ANN KEHOE	54.40	54.40	0.00
Other Chapter 7 Administrative Expenses - NAOMI WILLIAMS	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - W BUNKLEY III JOEL	59.01	59.01	0.00
Other Chapter 7 Administrative Expenses - LINDA CRISS	15.57	15.57	0.00
Other Chapter 7 Administrative Expenses - DEBRA DUFFELMEYER	15.57	15.57	0.00
Other Chapter 7 Administrative Expenses - SHEILA GOLDEN	46.75	46.75	0.00
Other Chapter 7 Administrative Expenses - DONNA LOWTHER	46.75	46.75	0.00
Other Chapter 7 Administrative Expenses - CB MORRIS & SA IRR LIVING TRUST	32.09	32.09	0.00
Other Chapter 7 Administrative Expenses - CB MORRIS & SA IRR LIVING TRUST	32.09	32.09	0.00
Other Chapter 7 Administrative Expenses - THOMAS D & HELEN L ASPY - V	263.93	263.93	0.00
Other Chapter 7 Administrative Expenses - JOHN GOLDEN	15.57	15.57	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - PATRICIA COOK	2.22	2.22	0.00
Other Chapter 7 Administrative Expenses - SANDRA L GEERY	2.22	2.22	0.00
Other Chapter 7 Administrative Expenses - HMS RESOURCES INC	382.79	382.79	0.00
Other Chapter 7 Administrative Expenses - PAMELA PEET	382.79	382.79	0.00
Other Chapter 7 Administrative Expenses - PATRICK DEEM	33.92	33.92	0.00
Other Chapter 7 Administrative Expenses - WILLIAM JOHN MEREDITH	148.22	148.22	0.00
Other Chapter 7 Administrative Expenses - BOBBY L CONRAD	418.05	418.05	0.00
Other Chapter 7 Administrative Expenses - LOUIS W & JUDY A SEAMON	449.92	449.92	0.00
Other Chapter 7 Administrative Expenses - MARY JEAN CALVERT	2.56	2.56	0.00
Other Chapter 7 Administrative Expenses - CLARENCE W MUTSCHELKNAUS	229.05	229.05	0.00
Other Chapter 7 Administrative Expenses - BARBARA C CAMPBELL	2.56	2.56	0.00
Other Chapter 7 Administrative Expenses - GERTRUDE L LATTEA	2.56	2.56	0.00
Other Chapter 7 Administrative Expenses - LARRY E MCCLAIN	91.57	91.57	0.00
Other Chapter 7 Administrative Expenses - RICHARD N MCCLAIN	2.56	2.56	0.00
Other Chapter 7 Administrative Expenses - JEFFERY E & JEANNE M FERREE	4.48	4.48	0.00
Other Chapter 7 Administrative Expenses - BUNTING WENDY	8.95	8.95	0.00
Other Chapter 7 Administrative Expenses - LINDA LEWIS GUNN	238.96	238.96	0.00
Other Chapter 7 Administrative Expenses - CLYDE A COTTRILL	104.78	104.78	0.00
Other Chapter 7 Administrative Expenses - JOHN W KERNS HEIRS TRUST	46.89	46.89	0.00
Other Chapter 7 Administrative Expenses - JUNE GAULDING	46.75	46.75	0.00
Other Chapter 7 Administrative Expenses - JAMES D GROSE	2,041.55	2,041.55	0.00
Other Chapter 7 Administrative Expenses - LEWS J SWANN	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - SHEILA A WATTS	0.25	0.25	0.00
Other Chapter 7 Administrative Expenses - REXALL M CRISLIP	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - MARGENE L WENTZ	0.17	0.17	0.00
Other Chapter 7 Administrative Expenses - EVELYN C PAVESE	0.17	0.17	0.00
Other Chapter 7 Administrative Expenses - SHARON S BLEIGH	0.17	0.17	0.00
Other Chapter 7 Administrative Expenses - BAARBARA E HART	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - RONALD L SWANN	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - DEBRA K SWANN	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - WALTER J SWANN	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - CAROL L RADABAUGH	2.22	2.22	0.00
Other Chapter 7 Administrative Expenses - DAVID M OR C FAITH SWANN	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - KEVIN L OR LISA A SWANN	0.04	0.04	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - LARRY D SWANN	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - ETHEL F LANE	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - MARY E EVANS	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - BASIL G S SWISHER	0.17	0.17	0.00
Other Chapter 7 Administrative Expenses - WILMA J NICHOLSON	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - ALLEN B OR LOLA F JERDEN	0.17	0.17	0.00
Other Chapter 7 Administrative Expenses - BETTY L MERRITT	0.51	0.51	0.00
Other Chapter 7 Administrative Expenses - DIAN C CURREY	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - LINDA L HENNESSEY	2.22	2.22	0.00
Other Chapter 7 Administrative Expenses - RALPH D OR PATRICIA A SWIGER	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - DORIS C PRATT	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - MONA L MORGAN	0.51	0.51	0.00
Other Chapter 7 Administrative Expenses - GARY D CRISLIP	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - DOROTHY M DAVIS	0.07	0.07	0.00
Other Chapter 7 Administrative Expenses - MORGAN W JERDEN	0.17	0.17	0.00
Other Chapter 7 Administrative Expenses - SARAH J PUMPHREY	0.04	0.04	0.00
Other Chapter 7 Administrative Expenses - ORAL O POLAN	0.25	0.25	0.00
Other Chapter 7 Administrative Expenses - M SPECIAL ACCOUNT	4.08	4.08	0.00
Other Chapter 7 Administrative Expenses - CEMETERY ASSOCIATION EDDY	0.89	0.89	0.00
Other Chapter 7 Administrative Expenses - VICTOR SUTTON	2.68	2.68	0.00
Other Chapter 7 Administrative Expenses - BARBARA S HERMAN	2.22	2.22	0.00
Other Chapter 7 Administrative Expenses - DONALD E PLACER SR	2.68	2.68	0.00
Other Chapter 7 Administrative Expenses - ROGER F GAREY	2.68	2.68	0.00
Other Chapter 7 Administrative Expenses - TETRICK GROUP II REVOCABLE TRUST	40.18	40.18	0.00
Other Chapter 7 Administrative Expenses - PAMELA K JOHNSON	2.28	2.28	0.00
Other Chapter 7 Administrative Expenses - ROBERT L MCCLAIN	0.64	0.64	0.00
Other Chapter 7 Administrative Expenses - WILLIAM E MCCLAIN	0.64	0.64	0.00
Other Chapter 7 Administrative Expenses - CAROLYN R BELL	465.03	465.03	0.00
Other Chapter 7 Administrative Expenses - ANNA M KNAUER	17.33	17.33	0.00
Other Chapter 7 Administrative Expenses - KEN DAVIS	6.46	6.46	0.00
Other Chapter 7 Administrative Expenses - JOYCE L BRETT	2.68	2.68	0.00
Other Chapter 7 Administrative Expenses - VANESSA J CORDRAY	29.61	29.61	0.00
Other Chapter 7 Administrative Expenses - THOMAS L WILLIAMS JR	59.20	59.20	0.00
Other Chapter 7 Administrative Expenses - ROBERT L WILLIAMS	59.20	59.20	0.00
Other Chapter 7 Administrative Expenses - OIL & GAS COMPANY INC WACO	4.00	4.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - MICHAEL ROSS	419.74	419.74	0.00
Other Chapter 7 Administrative Expenses - ADA B MOSES	6.46	6.46	0.00
Other Chapter 7 Administrative Expenses - CAROLYN J WALLACE	6.46	6.46	0.00
Other Chapter 7 Administrative Expenses - DONALD R MORGAN	0.13	0.13	0.00
Other Chapter 7 Administrative Expenses - LINDA L CHILDERS	0.13	0.13	0.00
Other Chapter 7 Administrative Expenses - TERRY R MORGAN	0.13	0.13	0.00
Other Chapter 7 Administrative Expenses - FRANKLIN MAXWELL WV LMT PARTNERSHIP #1	770.34	770.34	0.00
Other Chapter 7 Administrative Expenses - IMOGENE N JONES	82.69	82.69	0.00
Other Chapter 7 Administrative Expenses - JANET A BEYL	179.86	179.86	0.00
Other Chapter 7 Administrative Expenses - WMS WV MINERALS TRUST	54.40	54.40	0.00
Other Chapter 7 Administrative Expenses - DOROTHY L GANDEE	54.40	54.40	0.00
Other Chapter 7 Administrative Expenses - ROSSLYN CAROL BROWN	54.40	54.40	0.00
Other Chapter 7 Administrative Expenses - LULA GAY MORRIS ESTATE	55.99	55.99	0.00
Other Chapter 7 Administrative Expenses - NANCY M WATKINS	72.56	72.56	0.00
Other Chapter 7 Administrative Expenses - GUY CORPORATION	59.01	59.01	0.00
Other Chapter 7 Administrative Expenses - ANNA CARUSO	19.68	19.68	0.00
Other Chapter 7 Administrative Expenses - MARY CATHERINE JOHNSON	19.68	19.68	0.00
Accountant for Trustee Fees (Other Firm) - John P. Lantzy	3,451.50	3,451.50	0.00
Accountant for Trustee Expenses (Other Firm) - John P. Lantzy	135.65	135.65	0.00

Total to be paid for chapter 7 administrative expenses: \$ 12,671.54
Remaining balance: \$ 31,727.64

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: \$ 31,727.64

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: \$ 31,727.64

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 \$551,303.13 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 7.1 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
SCAROA KS	SCARLET OAK OIL & GAS, L.L.C.	7,303.13	7,303.13	0.00
1	TENMILE LAND, LLC	424,000.00	0.00	24,728.90
2	WILLIAM JOHNSON	120,000.00	0.00	6,998.74

Total to be paid for timely general unsecured claims: \$ 31,727.64
 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:

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

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:	\$ <u>0.00</u>
Remaining balance:	\$ <u>0.00</u>

Trustee's Compensation

Debtor: J 5 ENERGY, LLC

Case: 21-00124

<u>Computation of Compensation</u>		
Total disbursements to other than the debtor are:		60,670.89
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	45,000.00 =	4,500.00
5% of Next \$950,000	10,670.89 =	533.54
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$6,283.54
Plus Adjustment:		0.00
Total Compensation:		\$6,283.54
Less Previously Paid:		0.00
Total Compensation Requested:		\$6,283.54
<u>Trustee Expenses</u>		
COPIES	58.0 COPY at \$0.25	\$14.50
DISTRIBUTION	1.0 DIST at \$10.00	\$10.00
POSTAGE	3.0 POST at \$0.71	\$2.13
POSTAGE	3.0 POST at \$0.73	\$2.19
POSTAGE	227.0 POST at \$0.53	\$120.31
SUPPLIES	1.0 SUPP at \$30.00	\$30.00
SUPPLIES	113.0 SUPP at \$0.05	\$5.65
POSTAGE		\$13.44
Subtotal Expenses:		\$198.22
Plus Adjustment:		0.00
Total Expenses:		\$198.22
Less Previously Paid:		0.00
Total Expenses Requested:		\$198.22

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$6283.54 as compensation and \$198.22 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

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Trustee's Compensation

Debtor: J 5 ENERGY, LLC

Case: 21-00124

Dated: 01/27/2023

Signed: /s/ Martin P. Sheehan

Martin P. Sheehan, TRUSTEE
1 Community St, Ste. 200
Wheeling, WV 26003