

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

In re: § Case No. 5:22-bk-00195  
§  
MARY A. NOLTE §  
§  
§  
§  
Debtor §

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**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 04/22/2022. The undersigned trustee was appointed on 04/22/2022.
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 gross receipts of \$42,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$15,074.05</u>
Bank service fees	<u>\$248.89</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$17,500.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$9,677.06</u>

The remaining funds are available for distribution.

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

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<sup>1</sup> The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 09/24/2022 and the deadline for filing government claims was 10/19/2022. 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 \$3,250.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$3,250.00, for a total compensation of \$3,250.00<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$50.00, for total expenses of \$50.00.

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

Date: 04/19/2026

By: /s/ Martin P. Sheehan  
Trustee

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

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page No: 1

Exhibit A

Case No.: 22-00195-DLB  
Case Name: NOLTE, MARY A.  
For the Period Ending: 4/19/2026

Trustee Name: Martin P. Sheehan  
Date Filed (f) or Converted (c): 04/22/2022 (f)  
§341(a) Meeting Date: 06/17/2022  
Claims Bar Date: 09/24/2022

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
<b>Ref. #</b>						
1	19 MULDREW DRIVE, GLEN DALE, WV 26038	\$150,000.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Orig. Description: 19 Muldrew Drive, Glen Dale, WV 26038-0000, Marshall County Single-family home, Real estate located at 19 Muldrew Drive, Glen Dale, West Virginia 26038, Marshall County. Recorded in Deed Book 607 at Page 212 Purchase price of \$78,500.00 Purchase on April 14,1999. Entire property value: \$150,000.00; Imported from original petition Doc# 1						
2	2019 CHEVROLET EQUINOX	\$24,500.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: 2019 Chevrolet Equinox, 22,224 miles, Value determined by NADA. Entire property value: \$24,500.00; Imported from original petition Doc# 1						
3	HOUSEHOLD FURNITURE AND APPLIANCES	\$300.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Household furniture and appliances Large Household Appliances, Small Household Appliances, Furniture, Household Goods, Kitchenware, Entertainment Stand, Bedroom Suites; Imported from original petition Doc# 1						
4	ELECTRONICS	\$150.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Television, Computer, Sewing Machine; Imported from original petition Doc# 1						
5	CLOTHING	\$100.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Women's Clothing; Imported from original petition Doc# 1						
6	JEWELRY	\$150.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Engagement Ring; Imported from original petition Doc# 1						
7	NON-FARM ANIMALS	\$50.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: 4 cats, 1 dog, Imported from original petition Doc# 1						
8	CASH	\$20.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Cash; Imported from original petition Doc# 1						
9	CHECKING ACCOUNT: WESBANCO	\$100.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Checking Account: Wesbanco; Imported from original petition Doc# 1						
10	SAVINGS ACCOUNT: WESBANCO	\$0.00	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b> Orig. Description: Savings Account: Wesbanco; Imported from original petition Doc# 1						
11	PENSION: BLAW KNOX IAM PENSION PLAN	Unknown	\$0.00	OA	\$0.00	FA
<b>Asset Notes:</b>						
12	AMERICAN PIONEER LIFE INSURANCE POLICY	\$676.13	\$0.00	OA	\$0.00	FA

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page No: 2

Exhibit A

Case No.: 22-00195-DLB  
Case Name: NOLTE, MARY A.  
For the Period Ending: 4/19/2026

Trustee Name: Martin P. Sheehan  
Date Filed (f) or Converted (c): 04/22/2022 (f)  
§341(a) Meeting Date: 06/17/2022  
Claims Bar Date: 09/24/2022

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Asset Notes:</b> Orig. Description: American Pioneer Life Insurance - Face Value of \$7,000; Lori Ann Marcinek and Robert John Shetler III; Imported from original petition Doc# 1					
<b>Ref. #</b>					
13	CLAIM AGAINST MARSHALL COUNTY PUBLIC SERVICE DIST #1	\$35,000.00	\$0.00	\$42,500.00	FA
<b>Asset Notes:</b> Orig. Description: Marshall County Public Service District #1 - Water Damage Possibly getting \$35,000 to fix Foundation and replace assets lost. Court date is set for September 26, 2022. Debtor is represented by Paul Harris Esq. Paul will be compensated from the proceeds of any settlement or verdict. In addition to funds for Debtor, additional funds are owed the daughter who lives in the basement. So or the proceeds will be used to repair damage to the real property used as collateral for a deed of trust.1; Imported from original petition Doc# 1					
14	INTEREST IN NON PRODUCING OIL & GAS LEASE	Unknown	\$0.00	OA	\$0.00
<b>Asset Notes:</b>					
<b>TOTALS (Excluding unknown value)</b>		<b>\$211,046.13</b>	<b>\$0.00</b>	<b>\$42,500.00</b>	<b>Gross Value of Remaining Assets \$0.00</b>

**Major Activities affecting case closing:**

03/22/2026 Prepared and submitted TFR  
11/20/2024 Reviewing Claims then prepare TFR  
05/01/2024 Issues check for exemptions. Waiting for it to clear so TFR can be prepared  
11/11/2023 11/11/23 - Sent email to Atty Harris regarding payment of settlement funds.  
09/12/2023 Order entered granting Motion to Approve Settlement; sent copy of Order to Atty Harris  
8/18/23 -- filed Motion to Approve Settlement; Objections Due 9/11/23  
3/15/23 -- agreed order entered; Paul Harris to continue pursuing litigation in State case  
3/8/23 -- filed Motion to Settle in AP  
3/7/23 -- Order Denying Motion For Interlocutory Appeal By District Court Judge John Preston Bailey  
1/19/23 -- Filed AP 5:23-ap-00001; Mary A. Nolte Answer due 2/21/2023; Summons executed on Mary A. Nolte  
1/19/23 -- Filed Application to Employ MPS; Objections due by 2/2/2023; Telephone Hearing set for 2/16/23 @ 10:30 am  
1/12/23 -- Received Notice from Atty Harris withdrawing as counsel in State case; preparing Objection to Withdrawal  
11/28/22 -- Received offer of settlement from P. Harris office; authorized counter offer of \$60k.  
11/20/22 -- Filed Notice of Abandonment; Objections due 12/5/22  
8/12/22 -- rc'd Contract from P. Harris. Filed Motion to Hire Counsel. Objections due 8/26/22  
6/23/22 -- Sent Paul Harris ltr via email re: employment as Trustee's attorney

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page No: 3

Exhibit A

Case No.: 22-00195-DLB  
Case Name: NOLTE, MARY A.  
For the Period Ending: 4/19/2026

Trustee Name: Martin P. Sheehan  
Date Filed (f) or Converted (c): 04/22/2022 (f)  
§341(a) Meeting Date: 06/17/2022  
Claims Bar Date: 09/24/2022

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 06/30/2024

Current Projected Date Of Final Report (TFR): 06/30/2026

/s/ MARTIN P. SHEEHAN  
MARTIN P. SHEEHAN

**FORM 2**  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Exhibit B

Case No. 22-00195-DLB  
 Case Name: NOLTE, MARY A.  
 Primary Taxpayer ID #: \*\*\_\*\*\*1677  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 4/22/2022  
 For Period Ending: 4/19/2026

Trustee Name: Martin P. Sheehan  
 Bank Name: Pinnacle Bank  
 Checking Acct #: \*\*\*\*\*0012  
 Account Title:  
 Blanket bond (per case limit): \$3,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/28/2024		WV Bar Foundation, Inc	Proceeds from Settlement Approved on 9/12/23 @ Doc 47	*	\$27,432.58		\$27,432.58
	{13}		Proceeds from Settlement Approved on 9/12/23 @ Doc 47 \$42,500.00	1129-000			\$27,432.58
			Approved per Order @ Doc 47 \$(14,250.00)	3210-000			\$27,432.58
			Approved per Order @ Doc 47 \$(817.42)	3220-000			\$27,432.58
05/01/2024	5001	MARY A. NOLTE	Exemption on Claim against Marshall County Public Service District #1	8100-002		\$17,500.00	\$9,932.58
07/31/2024		Pinnacle Bank	Service Charge	2600-000		\$14.28	\$9,918.30
08/30/2024		Pinnacle Bank	Service Charge	2600-000		\$14.26	\$9,904.04
09/30/2024		Pinnacle Bank	Service Charge	2600-000		\$12.38	\$9,891.66
10/31/2024		Pinnacle Bank	Service Charge	2600-000		\$12.36	\$9,879.30
11/29/2024		Pinnacle Bank	Service Charge	2600-000		\$12.34	\$9,866.96
12/31/2024		Pinnacle Bank	Service Charge	2600-000		\$12.33	\$9,854.63
01/31/2025		Pinnacle Bank	Service Charge	2600-000		\$12.31	\$9,842.32
02/28/2025		Pinnacle Bank	Service Charge	2600-000		\$12.30	\$9,830.02
03/31/2025		Pinnacle Bank	Service Charge	2600-000		\$12.28	\$9,817.74
04/30/2025		Pinnacle Bank	Service Charge	2600-000		\$12.27	\$9,805.47
05/30/2025		Pinnacle Bank	Service Charge	2600-000		\$12.25	\$9,793.22
06/07/2025	5002	Martin P. Sheehan	Blanket Bond Renewal - 3/1/25	2300-000		\$6.63	\$9,786.59
06/30/2025		Pinnacle Bank	Service Charge	2600-000		\$12.24	\$9,774.35
07/31/2025		Pinnacle Bank	Service Charge	2600-000		\$12.22	\$9,762.13
08/29/2025		Pinnacle Bank	Service Charge	2600-000		\$12.20	\$9,749.93
09/30/2025		Pinnacle Bank	Service Charge	2600-000		\$12.18	\$9,737.75
10/31/2025		Pinnacle Bank	Service Charge	2600-000		\$12.17	\$9,725.58
11/28/2025		Pinnacle Bank	Service Charge	2600-000		\$12.15	\$9,713.43
12/31/2025		Pinnacle Bank	Service Charge	2600-000		\$12.14	\$9,701.29
01/30/2026		Pinnacle Bank	Service Charge	2600-000		\$12.12	\$9,689.17

**SUBTOTALS**      \$27,432.58      \$17,743.41

**FORM 2**  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Exhibit B

Case No. 22-00195-DLB  
Case Name: NOLTE, MARY A.  
Primary Taxpayer ID #: \*\*\_\*\_\*\_\*1677  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 4/22/2022  
For Period Ending: 4/19/2026

Trustee Name: Martin P. Sheehan  
Bank Name: Pinnacle Bank  
Checking Acct #: \*\*\*\*\*0012  
Account Title:  
Blanket bond (per case limit): \$3,000,000.00  
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/27/2026		Pinnacle Bank	Service Charge	2600-000		\$12.11	\$9,677.06

<b>TOTALS:</b>	\$27,432.58	\$17,755.52	\$9,677.06
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$27,432.58	\$17,755.52	
Less: Payments to debtors	\$0.00	\$17,500.00	
<b>Net</b>	\$27,432.58	\$255.52	

**For the period of 4/22/2022 to 4/19/2026**

Total Compensable Receipts:	\$42,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$42,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$15,322.94
Total Non-Compensable Disbursements:	\$17,500.00
Total Comp/Non Comp Disbursements:	\$32,822.94
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 02/28/2024 to 4/19/2026**

Total Compensable Receipts:	\$42,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$42,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$15,322.94
Total Non-Compensable Disbursements:	\$17,500.00
Total Comp/Non Comp Disbursements:	\$32,822.94
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2**  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Exhibit B

Case No. 22-00195-DLB  
Case Name: NOLTE, MARY A.  
Primary Taxpayer ID #: \*\*\_\*\_\*\_\*1677  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 4/22/2022  
For Period Ending: 4/19/2026

Trustee Name: Martin P. Sheehan  
Bank Name: Pinnacle Bank  
Checking Acct #: \*\*\*\*\*0012  
Account Title:  
Blanket bond (per case limit): \$3,000,000.00  
Separate bond (if applicable):

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

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
\$27,432.58	\$17,755.52	\$9,677.06

**For the period of 4/22/2022 to 4/19/2026**

Total Compensable Receipts: \$42,500.00  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$42,500.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$15,322.94  
Total Non-Compensable Disbursements: \$17,500.00  
Total Comp/Non Comp Disbursements: \$32,822.94  
Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the case between 04/22/2022 to 4/19/2026**

Total Compensable Receipts: \$42,500.00  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$42,500.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$15,322.94  
Total Non-Compensable Disbursements: \$17,500.00  
Total Comp/Non Comp Disbursements: \$32,822.94  
Total Internal/Transfer Disbursements: \$0.00

/s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 22-00195-DLB  
Case Name: NOLTE, MARY A.  
Claims Bar Date: 09/24/2022

Trustee Name: Martin P. Sheehan  
Date: 4/19/2026 1:03:40 PM

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	MARTIN P. SHEEHAN 1 Community Street Wheeling WV 26003	10/31/2023	Trustee Compensation	Allowed	2100-000	\$0.00	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00
	MARTIN P. SHEEHAN, TRUSTEE 1140 MAIN STREET, STE 333 WHEELING WV 26003	05/27/2024	Trustee Expenses	Allowed	2200-000	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
	MARY A. NOLTE C/O PAUL HARRIS 32 - 15TH STREET WHEELING WV 26003	05/01/2024	Exemptions	Allowed	8100-002	\$0.00	\$(3,611.11)	\$(3,611.11)	\$17,500.00	\$0.00	\$0.00	\$0.00
	PAUL J. HARRIS  Harris Law Offices 15th & Eoff Street Wheeling WV 26003	05/01/2024	Attorney for Trustee Expenses (Other Firm)	Allowed	3220-000	\$0.00	\$0.00	\$817.42	\$817.42	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Allowed Per Order at Doc 47												
	PAUL J. HARRIS  HARRIS LAW OFFICES 15TH & EOFF STREET WHEELING WV 26003	05/01/2024	Attorney for Trustee Fees (Other Firm)	Allowed	3210-000	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Approved per Doc 47												
APFE E	U.S. BANKRUPTCY COURT  PO BOX 70 WHEELING WV 26003	01/19/2023	Clerk of the Court Costs (includes adversary and other filing fees)	Allowed	2700-000	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
<b>Claim Notes:</b> AP Filed against Mary Nolte to vacate discharge = \$350.00												
1	AMERICREDIT FINANCIAL SERVICES, INC. DBA GM FINANC  P O Box 183853 Arlington TX 76096	07/01/2022	Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)	Allowed	4210-000	\$34,092.75	\$24,806.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Secured Lien on 2019 Chevrolet Equinox												

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 22-00195-DLB  
Case Name: NOLTE, MARY A.  
Claims Bar Date: 09/24/2022

Trustee Name: Martin P. Sheehan  
Date: 4/19/2026 1:03:40 PM

Claim No.	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
2	DISCOVER BANK Discover Products Inc PO Box 3025 New Albany OH 43054-3025	07/07/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$6,506.00	\$6,391.21	\$6,391.21	\$0.00	\$0.00	\$0.00	\$6,391.21
<b>Claim Notes:</b> Credit Card; Date of Last Payment - 4/25/22; Charge Off Date 6/30/22												
3	CAPITAL ONE BANK (USA), N.A. by American InfoSource as agent PO Box 71083 Charlotte NC 28272-1083	07/13/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$690.00	\$699.59	\$699.59	\$0.00	\$0.00	\$0.00	\$699.59
<b>Claim Notes:</b> Capital One Bank Credit Card; Last Transaction 8/21/21; Charge-Off Date 3/28/22												
4	CAPITAL ONE BANK (USA), N.A. by American InfoSource as agent PO Box 71083 Charlotte NC 28272-1083	07/13/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$6,649.00	\$6,649.25	\$6,649.25	\$0.00	\$0.00	\$0.00	\$6,649.25
<b>Claim Notes:</b> Credit Card; Last Transaction Date 6/21/21; Charge Off Date 1/27/22												
5	MIDLAND CREDIT MANAGEMENT, INC. PO Box 2037 Warren MI 48090	07/14/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$5,113.05	\$5,523.12	\$5,523.12	\$0.00	\$0.00	\$0.00	\$5,523.12
<b>Claim Notes:</b> Capital One Credit Card; Last Transaction 6/21/21; Charge Off Date 1/27/22												
6	CITIBANK, N.A. 5800 S Corporate Pl Sioux Falls SD 57108-5027	07/29/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$778.00	\$778.25	\$778.25	\$0.00	\$0.00	\$0.00	\$778.25
<b>Claim Notes:</b> Shop Your Way Mastercard; Last Transaction 10/3/21; Charge Off Date 4/26/22												
7	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. c/o Robertson, Anschutz & Schneid, P.L., 6409 Congress Avenue, Suite 100 Boca Raton FL 33487	08/11/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$1,248.00	\$1,288.31	\$1,288.31	\$0.00	\$0.00	\$0.00	\$1,288.31
<b>Claim Notes:</b> Freedom Chase Card; Last Transaction 10/28/21; Charge Off Date 5/22/22												

## CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 22-00195-DLB  
Case Name: NOLTE, MARYA.  
Claims Bar Date: 09/24/2022

Trustee Name: Martin P. Sheehan  
Date: 4/19/2026 1:03:40 PM

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance	
8	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. c/o Robertson, Anschutz & Schneid, P.L., 6409 Congress Avenue, Suite 100 Boca Raton FL 33487	08/11/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$731.00	\$770.96	\$770.96	\$0.00	\$0.00	\$0.00	\$770.96	
<b>Claim Notes:</b> Amazon / Chase Credit Card; Last Transaction 11/1/21; Charge Off 5/22/22													
9	VERIZON by American InfoSource as agent PO Box 4457 Houston TX 77210-4457	08/18/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$57.34	\$57.34	\$0.00	\$0.00	\$0.00	\$57.34	
<b>Claim Notes:</b> Services Rendered; Last Payment Date 3/22/22													
10	WELLS FARGO BANK, N.A. Wells Fargo Card Services PO Box 10438, MAC F8235-02F Des Moines IA 50306-0438	09/02/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$1,811.00	\$1,851.36	\$1,851.36	\$0.00	\$0.00	\$0.00	\$1,851.36	
<b>Claim Notes:</b> Open-End Revolving Credit; Date of Last Payment 10/18/21; Date of Charge Off 4/26/22													
11	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	09/23/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$3,581.00	\$3,581.61	\$3,581.61	\$0.00	\$0.00	\$0.00	\$3,581.61	
<b>Claim Notes:</b> Sams Club Credit Card; Last Transaction Date 10/16/21; Charge Off Date 5/12/22													
12	JEFFERSON CAPITAL SYSTEMS LLC Po Box 7999 Saint Cloud MN 56302-9617	09/23/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$3,265.00	\$3,265.69	\$3,265.69	\$0.00	\$0.00	\$0.00	\$3,265.69	
<b>Claim Notes:</b> Sam's Club Synchrony Bank Credit Card; Last Payment 10/16/21; Charge Off Date 5/12/22													
								<b>\$55,352.32</b>	<b>\$45,963.00</b>	<b>\$32,567.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,506.69</b>

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 22-00195-DLB  
Case Name: NOLTE, MARY A.  
Claims Bar Date: 09/24/2022

Trustee Name: Martin P. Sheehan  
Date: 4/19/2026 1:03:40 PM

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Attorney for Trustee Expenses (Other Firm)	\$0.00	\$817.42	\$817.42	\$0.00	\$0.00	\$0.00
Attorney for Trustee Fees (Other Firm)	\$0.00	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$0.00
Clerk of the Court Costs (includes adversary and other filing fees)	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Exemptions	(\$3,611.11)	(\$3,611.11)	\$17,500.00	\$0.00	\$0.00	\$0.00
General Unsecured § 726(a)(2)	\$30,856.69	\$30,856.69	\$0.00	\$0.00	\$0.00	\$30,856.69
Pers. Prop. & Intangibles—Consensual Liens (UCC, chattel, PMSI)	\$24,806.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00
Trustee Expenses	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00



Remaining balance: \_\_\_\_\_ \$6,027.06

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \_\_\_\_\_ \$0.00  
Remaining balance: \_\_\_\_\_ \$6,027.06

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 \$30,856.69 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 19.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	Discover Bank	\$6,391.21	\$0.00	\$1,248.35
3	Capital One Bank (USA), N.A.	\$699.59	\$0.00	\$136.64
4	Capital One Bank (USA), N.A.	\$6,649.25	\$0.00	\$1,298.76
5	Midland Credit Management, Inc.	\$5,523.12	\$0.00	\$1,078.80
6	Citibank, N.A.	\$778.25	\$0.00	\$152.01
7	JPMorgan Chase Bank, N.A.	\$1,288.31	\$0.00	\$251.64
8	JPMorgan Chase Bank, N.A.	\$770.96	\$0.00	\$150.59
9	Verizon	\$57.34	\$0.00	\$11.20
10	Wells Fargo Bank, N.A.	\$1,851.36	\$0.00	\$361.62
11	Jefferson Capital Systems LLC	\$3,581.61	\$0.00	\$699.58
12	Jefferson Capital Systems LLC	\$3,265.69	\$0.00	\$637.87

Total to be paid to timely general unsecured claims: \_\_\_\_\_ \$6,027.06  
Remaining balance: \_\_\_\_\_ \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE



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

IN RE: MARY A. NOLTE   Debtor.	CHAPTER 7  CASE NO. 5:22-bk-00195  HONORABLE David L. Bissett
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**TRUSTEE'S APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. Section 330, the undersigned Trustee hereby requests compensation in the amount of \$3,250.00 and reimbursement of expenses in the amount of \$50.00 for this case. The Trustee has, by prior authorization, received no such compensation and no such reimbursement of expenses.

COMPUTATION OF COMPENSATION AND EXPENSES

Total disbursements to other than debtor will be \$25,000.00

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

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

Receipts	<u>\$25,000.00</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(1250.00 Max)	
Balance	<u>\$20,000.00</u>	10% of next 45,000	<u>\$2,000.00</u>
Less	-45,000.00	(\$4500.00 Max)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Max)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>

TOTAL COMPENSATION REQUESTED \$3,250.00

TRUSTEE EXPENSES (ITEMIZED):

Distribution	1.00 @ \$30.00	<u>\$30.00</u>
Supplies	1.00 @ \$20.00	<u>\$20.00</u>
TOTAL EXPENSES CLAIMED		<u>\$50.00</u>
TOTAL REQUESTED FEES AND EXPENSES		<u>\$3,300.00</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$3,250.00 as compensation and \$50.00 for reimbursement of expenses. The Trustee certifies that no payments have been made or promised to him/her for services rendered in any capacity in this case. No agreement or understanding exists between the Trustee and any other person or entity, other than his/her law firm, for sharing compensation or to be received.

Dated: March 22, 2026

/s/ Martin P. Sheehan

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