

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

In re: SAVAGE, GREGORY
SAVAGE, PENNY

§ Case No. 1:20-00169-PMF
§
§
§

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 February 27, 2020. The undersigned trustee was appointed on February 27, 2020.
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 \$ 75,237.91

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>8,542.31</u>
Administrative expenses	<u>11,140.86</u>
Bank service fees	<u>472.19</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>25,800.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 29,282.55</u>

The remaining funds are available for distribution.

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

¹ The balance 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.

6. The deadline for filing non-governmental claims in this case was 07/18/2020 and the deadline for filing governmental claims was 08/25/2020. 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 \$5,693.79. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$2,600.00 as interim compensation and now requests the sum of \$3,093.79, for a total compensation of \$5,693.79.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$1,380.76 and now requests reimbursement for expenses of \$11.29, for total expenses of \$1,392.05².

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

Date: 12/12/2021 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

Case Number: 1:20-00169-PMF
Case Name: SAVAGE, GREGORY
 SAVAGE, PENNY

Period Ending: 12/12/21

Trustee: (680060) MARTIN P. SHEEHAN
Filed (f) or Converted (c): 02/27/20 (f)
§341(a) Meeting Date: 04/08/20
Claims Bar Date: 07/18/20

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	70 Alea Lane, Terra Alta, WV 26764-0000	98,783.00	0.00	0.00	FA
2	2017 Ford F250	31,500.00	875.00	0.00	FA
3	Couch, Table x2 and Lamp	130.00	0.00	0.00	FA
4	Bed and Chest of Drawers	60.00	0.00	0.00	FA
5	Dishes, Cookware and Silverware	35.00	0.00	0.00	FA
6	Refridgerator, Stove and Deep Freezer	100.00	0.00	0.00	FA
7	Washer and Dryer	50.00	0.00	0.00	FA
8	Sewing Machine and Iron	20.00	0.00	0.00	FA
9	Tools and Air Conditioner	50.00	0.00	0.00	FA
10	TV	30.00	0.00	0.00	FA
11	Checking: Clear Mountain Bank	313.39	0.00	0.00	FA
12	2019 East to West Delta Terra Camper (u) Orig. Asset Memo: Debtors gave to Co-debtor's parents in lieu of paying a debt; Trustee recovered as insider preference. 6/2/20 -- Order signed approving sale; DMV Closure has delayed obtaining new title in the name of the estate.;	20,000.00	20,000.00	18,500.00	FA
13	1/4 Share of Inheritance Estate Bank Accounts Exemption of \$25,800 allowed per Order of 3/31/21 [Doc 100]	10,000.00	0.00	56,737.91	FA
14	Cash (u) Orig. Asset Memo: Debtor intended for this "Cash" claim to be a claim to Trustee's Asset #13. Exemption of \$25,800 allowed per Order of 3/31/21 [Doc 100]	40,000.00	0.00	0.00	FA
14	Assets Totals (Excluding unknown values)	\$201,071.39	\$20,875.00	\$75,237.91	\$0.00

Major Activities Affecting Case Closing:

12/7/21 -- Filed Motion to Compensate Accountant Lantzy; Objections due 12/30/21
 10/6/21 -- Interim Distribution checks mailed; waiting to clear and then prepare TFR
 10/6/21 -- Filed Motion to pay Trustee's Attorney Terri Lowery; Objections due by 10/29/2021

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:20-00169-PMF
Case Name: SAVAGE, GREGORY
 SAVAGE, PENNY

Trustee: (680060) MARTIN P. SHEEHAN
Filed (f) or Converted (c): 02/27/20 (f)
§341(a) Meeting Date: 04/08/20
Claims Bar Date: 07/18/20

Period Ending: 12/12/21

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Ref. #

8/15/21 -- Filed Motion to Authorize Interim Distribution; objections due 9/8/21
 6/27/21 -- filed Motion to Pay Accountant Lantzy; Objections due by 7/21/2021
 5/21/21 -- Tax return accepted as filed
 5/17/21 -- Faxed request for Prompt Determination for Tax ear 2020
 4/12/21 -- filed Motion to Employ Accountant; Objections due by 4/26/2021
 3/31/21 -- Sent affidavit and Forms 1 and 2 to accountant for preparation of 2020 tax returns
 3/30/21 -- Notice of Abandonment filed. Objections due by 4/14/2021
 2/22/21 -- Filed Motion to Vacate Fee Waiver and Allow Admin Expense; Objections Due 3/8/21
 11/5/20 -- Update re: Asset 13 -- RE that is part of inheritance has not sold yet; should receive approximately \$10,000 from decedan'ts bank account
 10/13/20 -- filed Report of Sale and Motion to Pay Auctioneer; Objections Due 11/5/20
 8/26/20 -- Sent back signed DMV form with email chain and Notice of Bankruptcy appointing MPS for title
 6/15/20 -- sent Lowery ltr re Claim
 6/12/20 -- sent DMV ltr re New Title
 6/2/20 -- Ordering Motion to Approve Sale
 5/6/20 - Filed Motion to Employ Atty Lowery re: Shares in Decedent Estate; Objections due by 5/20/2020
 5/6/20 - Filed Motion to Sell Camper at Auction; Objections due by 5/29/2020
 5/5/20 - Sent Affidavit and Motion to Employ to Atty Lowery
 5/4/20 -- Order Authorizing Employ of Auctioneer To Sell Property entered
 4/17/20 -- filed Asset Designation, Motion to Employ Jones; Objections due by 5/1/2020
 4/15/20 -- sent demand letter to parents for turnover of camper; sent letter to estate administrator requesting summary of estate

Initial Projected Date Of Final Report (TFR): May 5, 2021

Current Projected Date Of Final Report (TFR): May 5, 2022

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:20-00169-PMF
Case Name: SAVAGE, GREGORY
 SAVAGE, PENNY
Taxpayer ID #: **.*0300
Period Ending: 12/12/21

Trustee: MARTIN P. SHEEHAN (680060)
Bank Name: Metropolitan Commercial Bank
Account: *****0074 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/07/20		David Jones Auctioneer	Auction Proceeds		13,875.00		13,875.00
	{12}	Robert V. Selmon, Jr	Auction Proceeds 18,500.00	1229-000			13,875.00
		DAVID JONES	Auctioneer Commission -4,625.00	3610-000			13,875.00
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		16.26	13,858.74
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		21.41	13,837.33
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		24.32	13,813.01
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		21.39	13,791.62
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		20.63	13,770.99
03/08/21	101	SHEEHAN & ASSOCIATES PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/04/2021 FOR CASE #20-00169, Bond Premium 3/1/2021 - 3/1/2022	2300-000		9.50	13,761.49
03/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		24.26	13,737.23
04/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		22.01	13,715.22
05/28/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		20.51	13,694.71
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		24.14	13,670.57
07/26/21	102	JOHN P. LANTZY, CPA	ACCOUNTANT FEES	3410-000		657.50	13,013.07
07/26/21	103	JOHN P. LANTZY, CPA	ACCOUNTANT EXPENSES	3420-000		133.10	12,879.97
07/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		21.90	12,858.07
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		21.98	12,836.09
09/13/21	{13}	Estate of Donald Lee Savage, Kevin Savage Admin	SHARE OF INHERITANCE	1129-000	56,737.91		69,574.00
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		69.07	69,504.93
10/06/21	104	MARTIN P. SHEEHAN	Dividend paid 100.00% on \$1,380.76, Trustee Expenses; Reference:	2200-000		1,380.76	68,124.17
10/06/21	105	MARTIN P. SHEEHAN	Dividend paid 100.00% on \$2,600.00, Trustee Compensation; Reference:	2100-000		2,600.00	65,524.17
10/06/21	106	U.S. BANKRUPTCY COURT	Dividend paid 100.00% on \$335.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		335.00	65,189.17
10/06/21	107	LVNV FUNDING, LLC	Dividend paid 10.84% on \$157.55; Claim# 1; Filed: \$157.55; Reference: 0339	7100-000		17.08	65,172.09
10/06/21	108	PYOD, LLC	Dividend paid 10.84% on \$7,154.34; Claim# 3; Filed: \$7,154.34; Reference: 1985	7100-000		775.82	64,396.27
10/06/21	109	PYOD, LLC	Dividend paid 10.84% on \$2,041.26; Claim# 4; Filed: \$2,041.26; Reference: 1294	7100-000		221.36	64,174.91
10/06/21	110	CITIBANK, N.A.	Dividend paid 10.84% on \$5,688.75; Claim# 5; Filed: \$5,688.75; Reference: 4451	7100-000		616.89	63,558.02

Subtotals : \$70,612.91 \$7,054.89

Form 2 Cash Receipts And Disbursements Record

Case Number: 1:20-00169-PMF
Case Name: SAVAGE, GREGORY
 SAVAGE, PENNY
Taxpayer ID #: **-***0300
Period Ending: 12/12/21

Trustee: MARTIN P. SHEEHAN (680060)
Bank Name: Metropolitan Commercial Bank
Account: *****0074 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/06/21	111	ALLIANCE COAL, LLC	Dividend paid 10.84% on \$45,073.62; Claim# 6; Filed: \$45,073.62; Reference:	7100-000		4,887.82	58,670.20
10/06/21	112	CLEAR MOUNTAIN BANK	Dividend paid 10.84% on \$18,658.48; Claim# 7; Filed: \$18,658.48; Reference: 1819	7100-000		2,023.34	56,646.86
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		99.01	56,547.85
11/02/21	113	GREGORY SAVAGE	EXEMPTION PER ORDER 3/31/21	8100-002		25,800.00	30,747.85
11/02/21	114	TERRI ANN LOWERY	ATTORNEY FEES PER ORDER 11/01/21	3210-000		1,400.00	29,347.85
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		65.30	29,282.55

ACCOUNT TOTALS	70,612.91	41,330.36	\$29,282.55
Less: Bank Transfers	0.00	0.00	
Subtotal	70,612.91	41,330.36	
Less: Payments to Debtors		25,800.00	
NET Receipts / Disbursements	\$70,612.91	\$15,530.36	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****0074	70,612.91	15,530.36	29,282.55
	\$70,612.91	\$15,530.36	\$29,282.55

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: July 18, 2020

Case Number: 1:20-00169-PMF
Debtor Name: SAVAGE, GREGORY

Page: 1

Date: December 12, 2021
Time: 11:27:34 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	DAVID JONES 400 East High Street FLUSHING, OH 43977	Admin Ch. 7		\$4,625.00	\$4,625.00	0.00
200	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1 COMMUNITY STREET, SUITE 200 WHEELING, WV 26003	Admin Ch. 7		\$1,392.05	\$1,380.76	11.29
200	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 1 COMMUNITY STREET, SUITE 200 WHEELING, WV 26003	Admin Ch. 7		\$5,693.79	\$2,600.00	3,093.79
BOND 200	SHEEHAN & ASSOCIATES PLLC 41 FIFTEENTH STREET WHEELING, WV 26003	Admin Ch. 7		\$9.50	\$9.50	0.00
BKYFEE 200	U.S. BANKRUPTCY COURT PO BOX 70 WHEELING, WV 26003	Admin Ch. 7	Voluntary Petition Fee Waived at filing; Order vacated at ECF doc 95 on 3/9/21	\$335.00	\$335.00	0.00
ACCTEXP 200	JOHN P. LANTZY, CPA SMITH, ELLIOTT, KEARNS & CO., LLC 19405 EMERALD SQUARE, STE 1400 HAGERSTOWN, MD 21742	Admin Ch. 7		\$266.20	\$133.10	133.10
ACCTFEE 200	JOHN P. LANTZY, CPA SMITH, ELLIOTT, KEARNS & CO., LLC 19405 EMERALD SQUARE, STE 1400 HAGERSTOWN, MD 21742	Admin Ch. 7		\$1,515.00	\$657.50	857.50
ATTYFEE 200	TERRI ANN LOWERY TROZZO, LOWERY & WESTON, LLC 323 PACA STREET CUMBERLAND, MD 21502	Admin Ch. 7		\$1,400.00	\$1,400.00	0.00
2 100	FORD MOTOR CREDIT COMPANY LLC DEPT 55953 PO BOX 55000 DETROIT, MI 48255-0953	Secured	5887 Secured Vehicle Lien - 2017 Ford Super Duty F-250 SRW	\$0.00	\$0.00	0.00
EXEMPT 100	GREGORY SAVAGE c/o JEFFREY CULPEPPER, ESQ. 11 COMMERCE DRIVE, STE 103 WESTOVER, WV 26501	Secured		\$25,800.00	\$25,800.00	0.00
1 610	LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured	0339 HSBC Bank USA, N.A. - Best Buy - charged off 3/31/2007	\$157.55	\$17.08	140.47
3 610	PYOD, LLC RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Unsecured	1985 Synchrony Bank - Sam's Club MC - Charge off Date - 4/10/20	\$7,154.34	\$775.82	6,378.52

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: July 18, 2020

Case Number: 1:20-00169-PMF
Debtor Name: SAVAGE, GREGORY

Page: 2

Date: December 12, 2021
Time: 11:27:34 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
4 610	PYOD, LLC RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Unsecured	1294 Synchrony Bank - Lowes Credit Card - charged off 1/12/20	\$2,041.26	\$221.36	1,819.90
5 610	CITIBANK, N.A. 5800 S CORPORATE PL SIOUX FALLS, SD 57108-5027	Unsecured	4451 Citi Mastercard - charged off 3/5/20	\$5,688.75	\$616.89	5,071.86
6 610	ALLIANCE COAL, LLC 1146 MONARCH STREET SUITE 350 LEXINGTON, KY 40513	Unsecured		\$45,073.62	\$4,887.82	40,185.80
7 610	CLEAR MOUNTAIN BANK P O BOX 205 BRUCETON MILLS, WV 26525	Unsecured	1819 Unsecured personal loan - obtained 6/15/2019	\$18,658.48	\$2,023.34	16,635.14
<< Totals >>				119,810.54	45,483.17	74,327.37

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1:20-00169-PMF
Case Name: SAVAGE, GREGORY
Trustee Name: MARTIN P. SHEEHAN

Balance on hand: \$ 29,282.55

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	FORD MOTOR CREDIT COMPANY LLC	29,152.36	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 29,282.55

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	5,693.79	2,600.00	3,093.79
Trustee, Expenses - MARTIN P. SHEEHAN	1,392.05	1,380.76	11.29
Attorney for Trustee, Fees - TERRI ANN LOWERY	1,400.00	1,400.00	0.00
Accountant for Trustee, Fees - JOHN P. LANTZY, CPA	1,515.00	657.50	857.50
Accountant for Trustee, Expenses - JOHN P. LANTZY, CPA	266.20	133.10	133.10
Auctioneer Fees - DAVID JONES	4,625.00	4,625.00	0.00
Charges, U.S. Bankruptcy Court	335.00	335.00	0.00
Other Expenses: SHEEHAN & ASSOCIATES PLLC	9.50	9.50	0.00

Total to be paid for chapter 7 administration expenses: \$ 4,095.68

Remaining balance: \$ 25,186.87

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 25,186.87

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: \$ 25,186.87

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 \$ 78,774.00 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 42.8 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
1	LVNV FUNDING, LLC	157.55	17.08	50.38
3	PYOD, LLC	7,154.34	775.82	2,287.50
4	PYOD, LLC	2,041.26	221.36	652.66
5	CITIBANK, N.A.	5,688.75	616.89	1,818.90
6	ALLIANCE COAL, LLC	45,073.62	4,887.82	14,411.65
7	CLEAR MOUNTAIN BANK	18,658.48	2,023.34	5,965.78

Total to be paid for timely general unsecured claims: \$ 25,186.87
 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 tardy general unsecured claims:	\$ <u>0.00</u>
Remaining balance:	\$ <u>0.00</u>

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:** SAVAGE, GREGORY**Case:** 20-00169**Computation of Compensation**

Total disbursements to other than the debtor are:		49,437.91
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	44,437.91 =	4,443.79
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
	Calculated Total Compensation:	\$5,693.79
	Plus Adjustment:	0.00
	Total Compensation:	\$5,693.79
	Less Previously Paid:	2,600.00
	Total Compensation Requested:	\$3,093.79

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	78 copies at 0.0 cents per copy	24.86
Postage		9.19
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		30.00
Distribution Expenses		20.00
Professional Expenses		0.00
DMV title		1,308.00
Other Expenses 2		0.00
	Subtotal Expenses:	\$1,392.05
	Plus Adjustment:	0.00
	Total Expenses:	\$1,392.05
	Less Previously Paid:	1,380.76
	Total Expenses Requested:	\$11.29

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 \$3,093.79 as compensation and \$11.29 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.

Dated: 12/12/21

Signed: /s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN
 BANKRUPTCY TRUSTEE
 1 COMMUNITY STREET, SUITE 200
 WHEELING, WV 26003