

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) Chapter 7

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name Ohio Valley University

2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 55-0419865

4. Debtor's address Principal place of business Mailing address, if different from principal place of business 1 Campus View Drive Vienna, WV 26105 Wood County Location of principal assets, if different from principal place of business

5. Debtor's website (URL) https://www.ovu.edu/ bv

6. Type of debtor Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) Partnership (excluding LLP) Other. Specify:

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. Check all that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

- Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? No Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____
 District _____ When _____ Case number, if known _____

11. Why is the case filed in this district? *Check all that apply:*
 Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
 A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? No Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? *(Check all that apply.)*

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
 What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____
 Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency _____
 Contact name _____
 Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds. *Check one:*
 Funds will be available for distribution to unsecured creditors.
 After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

<input type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input type="checkbox"/> 50-99	<input type="checkbox"/> 5001-10,000	<input type="checkbox"/> 50,001-100,000
<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input type="checkbox"/> 200-999		

15. Estimated Assets

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

16. Estimated liabilities \$0 - \$50,000 \$1,000,001 - \$10 million \$500,000,001 - \$1 billion

Debtor

Ohio Valley University
Name

Case No. 22-117-0056 Doc 1 Filed 02/17/22 Entered 02/17/22 14:14:09 Page 4 of 97

Case number (if known)

- \$50,001 - \$100,000
- \$100,001 - \$500,000
- \$500,001 - \$1 million

- \$10,000,001 - \$50 million
- \$50,000,001 - \$100 million
- \$100,000,001 - \$500 million

- \$1,000,000,001 - \$10 billion
- \$10,000,000,001 - \$50 billion
- More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
I have been authorized to file this petition on behalf of the debtor.
I have examined the information in this petition and have a reasonable belief that the information is true and correct.
I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 17, 2022
MM / DD / YYYY

/s/ Michael W. Ross
Signature of authorized representative of debtor
Title President

Michael W. Ross
Printed name

18. Signature of attorney

/s/ Martin P. Sheehan
Signature of attorney for debtor

Date February 17, 2022
MM / DD / YYYY

Martin P. Sheehan 4812
Printed name

SHEEHAN & ASSOCIATES, P.L.L.C.
Firm name

1 Community St., Ste 200
Wheeling, WV 26003
Number, Street, City, State & ZIP Code

Contact phone 304-232-1064 Email address sheehanbankruptcy@wvdsi.net

4812 WV
Bar number and State

Fill in this information to identify the case:

Debtor name Ohio Valley University

United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule* _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 17, 2022

X /s/ Michael W. Ross
Signature of individual signing on behalf of debtor

Michael W. Ross
Printed name

President
Position or relationship to debtor

Debtor name Ohio Valley University
United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA
Case number (if known) _____

Check if this is an amended filing

Official Form 206Sum Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>6,150,000.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>3,060,122.92</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>9,210,122.92</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>16,757,224.12</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>1,623,158.17</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>18,380,382.29</u>

Debtor name Ohio Valley University
 United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA
 Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

All cash or cash equivalents owned or controlled by the debtor			Current value of debtor's interest
2.	Cash on hand		\$500.00
3.	Checking, savings, money market, or financial brokerage accounts (Identify all)		
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number
3.1.	Unrestricted -- Frozen		\$26,115.49
3.2.	Wire transfer -- frozen		\$100,549.69
3.3.	Restricted		\$500.00
3.4.	Athletics Restricted -- frozen		\$5.00
3.5.	Student Gov. Account		\$80.00
3.6.	Private loans		\$5.00

Debtor Ohio Valley University
Name

Case number (If known) _____

3.7.	Holding account	\$5.00
3.8.	Missions restricted -- frozen	\$38,634.00
3.9.	Payroll	\$1,290.64
3.10	Perkins	\$14,288.60
3.11	PEX Debit Card	\$1,928.00
4.	Other cash equivalents (Identify all)	
4.1.	DOE CD	\$423.00
4.2.	DOE CD	\$3,843.93
5.	Total of Part 1.	\$188,168.35

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 427,826.38 - 0.00 = \$427,826.38
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 1,018,976.19 - 0.00 = \$1,018,976.19
face amount doubtful or uncollectible accounts

Debtor Ohio Valley University
Name

Case number (If known) _____

12. **Total of Part 3.**
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,446,802.57

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. See attached	\$0.00		Unknown
---------------------------	---------------	--	----------------

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**
Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No
- Yes

Debtor Ohio Valley University
Name

Case number (If known) _____

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Ohio Valley University		\$0.00		\$6,000,000.00
55.2. Oil & Gas See attached		\$0.00		\$150,000.00
55.3. Misc. Real Estate -- AT&T rental of land for cell Monthly payment of \$1,500.0		\$0.00		Unknown

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$6,150,000.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
 Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	---	---	------------------------------------

60. **Patents, copyrights, trademarks, and trade secrets**

Debtor Ohio Valley University Case number (if known) _____
 Name

61. **Internet domain names and websites**

62. **Licenses, franchises, and royalties**
Oil Royalties \$0.00 \$152.00

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**
Millennia Note Apartment Sales \$0.00 \$1,425,000.00

65. **Goodwill**

66. **Total of Part 10.** **\$1,425,152.00**
 Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?
 No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**
 No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**
 No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
 No. Go to Part 12.
 Yes Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**
 Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
 Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**
3 Remainder Trusts
Gill
Barr
Ramsey Unknown

Debtor Ohio Valley University
Name

Case number (If known) _____

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

<u> </u> \$0.00
--

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- No
- Yes

Debtor **Ohio Valley University**
Name

Case number (if known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$188,168.35	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,446,802.57	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$6,150,000.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$1,425,152.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$3,060,122.92	+ 91b. \$6,150,000.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$9,210,122.92

Date	Document	Book/Pa	Sub	Description	Instrument	County
08/31/1993	DEED	574 / 265	GRANTEE	Description QUIT CLAIM DEED OF RELEASE CLAY DIST 08/26/1993 District CLAY	1410927	Marshall
10/21/1994	DEED	580 / 424	GRANTOR	Description 268.66AC OLD WV RTE 2 CLAY DIST 09/23/1994 District CLAY	1408600	Marshall
11/04/1994	DEED	580 / 633	GRANTOR	Description 57/1000AC; 1.14AC HEIL ADD CLAY DIST 09/26/1994 District CLAY	1408692	Marshall
12/06/1994	DEED	581 / 194	GRANTOR	Description 268.66AC OLD WV RTE 2 CLAY DIST 11/04/1994 District CLAY	1408059	Marshall
08/25/1995	DEED	585 / 672	GRANTOR	Description LTS 111&112 HEIL ADD CLAY DIST 07/28/1995 District CLAY	1406759	Marshall
12/22/1995	DEED	587 / 581	GRANTOR	Description 39.32AC MEADE DIST (REFERRED TO AS	1405715	Marshall
08/13/1997	DEED	597 / 143	GRANTOR	Description LT 29 HEIL ADD CLAY DIST 06/20/1997 District CLAY	1398955	Marshall
03/25/1998	DEED	601 / 9	GRANTOR	Description LTS 90&91 HEIL ADD CLAY DIST 03/06/1998 District CLAY	1397470	Marshall
05/20/1998	DEED	601 / 592	GRANTOR	Description LTS 105&106 HEIL ADD CLAY DIST 05/19/1998 District CLAY	1397823	Marshall
03/22/1999	DEED	606 / 422	GRANTOR	Description LT 35 HEIL ADD 03/10/1999	1395124	Marshall
05/07/1999	DEED	607 / 475	GRANTOR	Description LT 28 HEIL ADD 05/04/1999	1394546	Marshall
01/11/2000	DEED	612 / 25	GRANTOR	Description LT 26 HEIL ADDN CLAY DIST 12/23/1999 District CLAY	1377648	Marshall
04/14/2000	DEED	613 / 317	GRANTOR	Description LTS 103 & 104 HEIL ADDN CLAY DIST 03/21/2000 District CLAY	1377025	Marshall
08/08/2000	DEED	616 / 254	GRANTOR	Description 95.396AC CLAY DIST 04/14/2000 District CLAY	1375564	Marshall
08/08/2000	RELEASE	175 / 167	DEBTOR	Description TRUST DEED BOOK 531 502	2000007858	Marshall
08/22/2000	DEED	616 / 404	GRANTOR	Description LT 20 MCKEEFREY CLAY DIST 08/11/2000	1375637	Marshall
09/12/2001	DEED	623 / 94	GRANTOR	Description LOT 88 & 89 HEIL ADD MCKEEFREY CLAY	5333	Marshall
11/01/2001	DEED	623 / 641	GRANTOR	Description LTS 22 23 24 25 MAP OF HEIL ADD CLAY DIST10 24 01 Map 6A2 Parcel 22	6999	Marshall
01/24/2002	DEED	624 / 656	GRANTOR	Description LOTS 82 THROUGH 87 HEIL ADD MCKEEFREY CLAY DISTRICT 01032002	9725	Marshall
10/13/2004	DEED	641 / 645	GRANTOR	Description LOTS 107 & 108 HEIL ADD CLAY DISTRICT 10/06/2004 Map 5 Parcel 5.1	68803	Marshall
03/14/2007	AGREEMENT	658 / 80	GRANTOR	Description MEMORANDUM OF LEASE 03/07/2007	111853	Marshall

06/07/2007	CORPORATION AGREEMNT	19 / 438		Description NAME CHANGE FOR CORP 04/12/2006	115430	Marshall
09/05/2007	DEED OF TRUST	809 / 469	DEBTOR	Description D/T & ASN OF RENTS & LEASES FOR COAL RESERVE MEADE & CAMERON DIST. AUGUST 30, 2007	120019	Marshall
03/23/2012	DEED	761 / 178	GRANTOR	Description DEED CLAY DIST LOT 119 & 120 HEIL ADD, 03/19/2012 District CLAY Map 6A2 Parcel 56	1320816	Marshall
06/29/2012	DEED	770 / 481	GRANTOR	Description DEED CLAY DIST LOTS 36-41 HEIL ADD 6/25/12 District CLAY Map 6 Map Suffix A2 Parcel 29	1326458	Marshall
01/17/2013	DEED	786 / 414	GRANTOR	Description LT 21 HEIL ADD. CLAY DIST 15 JAN 2013 District CLAY Map 6A2 Parcel 0022	1337012	Marshall
01/22/2013	DEED	786 / 483	GRANTOR	Description LT 27 HEIL ADD. CLAY DIST 15 JAN 2013 District CLAY	1337106	Marshall
05/21/2015	DEED	863 / 602	GRANTOR	Description LOT 80 & 81 HEIL ADD CLAY DIST 22 APR 2015 District CLAY Map 6 Map Suffix A2 Parcel 45	1379777	Marshall
06/24/2020	DEED	1085 / 45	GRANTEE	District WASHINGTON District MEADE District CLAY Description .858 AC COAL & O&G RESERVED RIVER HILL-POTTS; 56.43 A COAL SEWICKLEY; 3 COAL J N HICKS & O&G 6-15-2020	1468395	Marshall
08/01/1988	AGREEMENT	863 / 907	GRANTEE	Description MODIFICATION OF RESTRICTIVE COVENANTS - SEE PLAT OF OHIO VALLEY COLLEGE S/D SECTION B BOOK 12 PAGE 40	1974	Wood
08/23/1991	AGREEMENT	515 / 311	CREDITOR	Description UNRECORDED MORTGAGE DATED APRIL 27, 1987 ON TRACT 0.776-A COLLEGE PARKWAY PARKERSBURG DISTRICT	73337	Wood
09/05/1997	AGREEMENT	740 / 97	CREDITOR	Description AS TO G/L 327/664	233744	Wood
09/05/1997	AGREEMENT	740 / 97	DEBTOR	Description AS TO G/L 327/664	233744	Wood
09/26/2001	AGREEMENT	974 /	DEBTOR	Description LOAN AGREEMENT - SEE DOCUMENT	355896	Wood
12/29/2006	AGREEMENT	1107 / 464	GRANTEE	Description TCT 7.72-A COLLEGE PARKWAY PARKERSBURG DISTRICT - RENTAL USE AGREEMENT	518402	Wood
05/11/2021	ASSIGNMENT OF LIEN	2177 / 640	DEBTOR	Description G/L 1403/628	88250264	Wood

05/31/2007	CORPORATION	52 / 793		Description CERTIFICATE OF AMENDMENT TO THE ARTILCES OF INCORPORATION	534950	Wood
12/01/2000	CORRECTION DEED	1020 / 368	GRANTEE	Description TCT 9.900-A PARKERSBURG DISTRICT Map PA150 Parcel D	332479	Wood
12/01/2000	CORRECTION DEED	1020 / 370	GRANTOR	Description TCT 9.90-A & EASEMENTS LESS EASEMENT W/EXHIBITPARKERSBURG DISTRICT Map PA150 Parcel D	332480	Wood
02/08/2010	COUNTY COMMISSION ORDER	69 / 141		Description PRECINCT 40A MOVED	635743	Wood
09/25/1984	DEED	809 / 750	GRANTOR	Description TCT 5.82-A EDGEWOOD DRIVE SOUTH & TCT 0.18-A WITH PLAT PARKERSBURG DISTRICT	8798929	Wood
02/26/1985	DEED	815 / 624	GRANTOR	Description LOT 60 & 61 SOUTH ACRES ADN CITY OF PARKERSBURG	8761292	Wood
05/31/1985	DEED	819 / 253	GRANTOR	Description TCT 0.344-A & R/W & EASEMENT W/EXHIBIT'S PARKERSBURG DISTRICT District PARKERSBURG	8710324	Wood
12/17/1986	DEED	843 / 36	GRANTOR	Description ALL INT TCTS CO RT 4 & R/W LESS R/W W/PLT PKS	11996600	Wood
07/25/1990	DEED	887 / 519	GRANTOR	Description LOT 37 BENNETT COOKS ADN CITY OF PARKERSBURG	48239	Wood
06/24/1991	DEED	897 / 293	GRANTEE	Description TRACT 1.85-A JUG RUN (BRISCOE) ROAD PER EXHIBIT APARKERSBURG DISTRICT Map PA150 Parcel F2A& Consideration 272,000.00	69019	Wood
12/31/1992	DEED	915 / 171	GRANTEE	Description LOTS 16 & 18 FRED MORLAN'S S/D OF LOTS, PT LOT 96 ST. MARYS COURT ADN & PART LOTS 3,4 & 5 HOLMES PARK ADN #2 CITY OF PKS Map CN26 Parcel 173	107931	Wood
05/15/1996	DEED	955 / 835	GRANTOR	Description LOTS 16 & 18 FRED MORLAN'S S/D OF LOTS ST. MARYS COURT ADN & HOLMES PARK ADN #2 CITY OF PARKERSBURG Map CN26 Parcel 173,175 Consideration 2,300.00	196738	Wood
09/05/1997	DEED	972 / 549	GRANTEE	Description TCT 57.156-A PARKERSBURG DISTRICTW/EXHIBIT Map PA150 Parcel A	233735	Wood
09/05/1997	DEED	972 / 553	GRANTOR	Description TCT 13.904-A W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel C Consideration 243,320.00	233737	Wood

11/20/1997	DEED	975 / 598	GRANTEE	Description 9 PARCELS LESS EXCEPTION PARKERSBURG DISTRICT & CITY OF VIENNA - SEE DOCUMENT Map PA110& Parcel P1ETC Consideration 3,500,000.00	239950	Wood
02/11/1998	DEED	978 / 134	GRANTEE	Description SEVERAL TRACTS & EASEMENT LESS EXCEPTIONS PARKERSBURG DISTRICT Map PA150 Parcel A1,B&E Consideration 400,000.00	246316	Wood
10/09/1998	DEED	989 / 569	GRANTOR	Description TCT 10.154-A 12TH STREET W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel D Consideration 174,483.20	268040	Wood
07/29/1999	DEED	1001 / 352	GRANTOR	Description TCT 9.900-A & EASEMENTS LESS R/W W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel PTD Consideration 173,181.60	293484	Wood
12/01/2000	DEED	1020 / 365	GRANTOR	Description TCT 5.70-A & EASEMENTS LESS EASEMENT W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel PTD Consideration 99,6	332478	Wood
04/06/2001	DEED	1024 / 426	GRANTEE	Description TCT 0.004-A & TCT 0.48-A COLLEGE PARKWAY W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel F8&	341598	Wood
10/31/2001	DEED	1032 / 337	GRANTOR	Description TCT 10.007-A W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel D Consideration 175,121.96	358616	Wood
10/31/2001	DEED	1032 / 345	GRANTOR	Description TCT 5.70-A DIMPSIE AVENUE W/EXHIBIT PARKERSBURG DISTRICT Map PA150 Parcel PTD Consideration 99,750.00	358621	Wood
09/08/2003	DEED	1057 / 409	GRANTOR	Description TCT 3,859-SQ FT W/EXHIBIT PARKERSBURG DISTRICT Map CN173 Parcel E	418523	Wood
06/29/2004	DEED	1069 / 361	GRANTEE	Description SEVERAL TRACTS & ALL INT INTERVENING STREETS AND STRIPS LESS EXCEPTIONS PARKERSBURG DISTRICT - SEE DOCUMENT Map PA150 Parcel K1&	444187	Wood
10/19/2005	DEED	1088 / 606	GRANTOR	Description TCT 2,604 SQ FT & TCT 12,767 SQ FT PARKERSBURG DISTRICT Map PA150 Parcel D& Consideration 6,350.00	482321	Wood
03/22/2006	DEED	1094 / 294	GRANTOR	Description TCT 0.776-A COLLEGE PARKWAY PARKERSBURG DISTRICT Map PA150 Parcel F8 Consideration 202,500.00	493972	Wood

06/14/2006	DEED	1098 / 86	GRANTOR	Description TCT 0.175-A WOOD COUNTY ROUTE 4, TCT 1.602-A ACCESS ROAD PARKERSBURG DISTRICT Map PA150 Parcel E1&	500683	Wood
12/26/2006	DEED	1107 / 359	GRANTOR	Description TCT 7.72-A COLLEGE PARKWAY PARKERSBURG DISTRICT District PARKERSBURG Map 150 Parcel F7 Consideration 1,750,000.00	518079	Wood
07/03/2018	DEED	1280 / 466	GRANTOR	Description PART HILL LAND LOTS 11 & 12 JOHN COOK ESTATE CONT 4.312-A PARKERSBURG DISTRICT District PARKERSBURG Map 150 Parcel K1 Consideration 400,000.00	8790633	Wood
07/03/2018	DEED	1280 / 470	GRANTEE	Description ACROSS PART HILL LAND LOTS 11 & 12 JOHN COOK ESTATE CONT 0.209-A W/EXHIBIT PARKERSBURG DISTRICT	8790637	Wood
03/30/1992	EASEMENT	905 / 393	GRANTOR	Description ACROSS 1.85-A SEC RT 4 D/B 897/293 PARKERSBURG DISTRICT	87369	Wood
02/08/1999	EASEMENT	993 / 932	GRANTOR	Description ACROSS TCT 28-A D/B 426/274 W/PLAT PARKERSBURG DISTRICT Consideration 1.00	278758	Wood
06/30/1999	EASEMENT	1000 / 266	GRANTOR	Description ACROSS TCT PARKERSBURG DISTRICT Map PA150 Parcel PTD	291019	Wood
12/16/1986	EASEMENT	842 / 651	GRANTOR	Description & R/W 40' ACCESS TO JUG RUN RD W/PLT PKSBG DST	11989500	Wood
01/27/1994	EASEMENT	927 / 957	GRANTOR	Description ACROSS TRACT 1.85-A JUG RUN ROAD D/B 897/293 PARKERSBURG DISTRICT	136971	Wood
06/16/1989	FINANCING STATEMENTS	13 / 2279	DEBTOR	Description SONY EDITING SYSTER & ACCESSORIES	22570	Wood
11/06/1989	FINANCING STATEMENTS	13 / 708	DEBTOR	Description ACCOUNTS, CONTRACT RIGHTS, COMMERCIAL PAPER, GENERALINTANGIBLES ETC.	31799	Wood
04/15/1991	FINANCING STATEMENTS	13 / 1651	DEBTOR	Description EQUIPMENT PER ATTACHED SCHEDULE "A"	64098	Wood
05/12/1994	FINANCING STATEMENTS	13 / 1489	DEBTOR	Description CONTINUATION 708 DATED 11/6/89 BOOK 13	145239	Wood
07/05/1994	FINANCING STATEMENTS	13 / 9	DEBTOR	Description ALL INVENTORY, MERCHANDISE, ACCOUNTS ETC	149331	Wood
09/21/1995	FINANCING STATEMENTS	13 / 400	DEBTOR	Description TELEPHONE SYSTEM	180083	Wood
06/02/1997	FINANCING STATEMENTS	13 / 1537	DEBTOR	Description CONTINUATION 793 DATED 11/18/92 BOOK 13	226030	Wood

09/02/1997	FINANCING STATEMENTS	13 / 311	DEBTOR	Description DECALPHASERVER 300 COMPUTER & EQUIPMENT	233331	Wood
11/20/1997	FINANCING STATEMENTS	13 / 582	DEBTOR	Description EQUIPMENT FIXTURES BUILDING MATERIALS PER ATTACHMENT	239953	Wood
05/07/1998	FINANCING STATEMENTS	13 / 1306	DEBTOR	Description MASSEY FERGUSON TRACTOR	253587	Wood
12/21/1998	FINANCING STATEMENTS	13 / 495	DEBTOR	Description EQUIPMENT PER ATTACHMENT	274508	Wood
02/22/1999	FINANCING STATEMENTS	13 / 622	DEBTOR	Description CONTINUATION NO 9 DATED 7/5/94 BOOK 13	279657	Wood
05/17/1999	FINANCING STATEMENTS	13 / 858	DEBTOR	Description CONTINUATION #708 DATED 11/6/89 BOOK 13	287214	Wood
10/04/2001	FINANCING STATEMENTS	13 / 12	DEBTOR	Description ALL INT BUILDINGS, STRUCTURES, IMPROVEMENTS, LEASES & SUB- LEASES OF EQUIPMENT, FURNITURE, ETC.	356523	Wood
08/16/2002	FINANCING STATEMENTS	13 / 6	DEBTOR	Description CONTINUATION #1537 DATED 11/18/92 BOOK 13	384513	Wood
08/16/2002	FINANCING STATEMENTS	13 / 6	DEBTOR	Description CONTINUATION #793 DATED 11/18/92 BOOK 13	386202	Wood
12/20/2000	FIXTURE FILING	922 / 162	DEBTOR	Description SEVERAL LOTS LESS EXCEPTIONS & EASEMENT CITY OF VIENNA & CITY OF PARKERSBURG	334034	Wood
05/01/2001	FIXTURE FILING	940 / 784	DEBTOR	Description G/L 922/162 - AMENDMENT	343331	Wood
02/13/2003	FIXTURE FILING	1088 / 2	DEBTOR	Description SEVERAL LOTS LESS EXCEPTIONS & EASEMENTS PARKERSBURGDISTRICT & CITY OF VIENNA - SEE DOCUMENT	399089	Wood
04/03/2003	FIXTURE FILING	1099 / 141	DEBTOR	Description 9 LOTS LESS EXCEPTIONS CITY OF VIENNA & PARKERSBURGDISTRICTS	403206	Wood
01/14/2004	FIXTURE FILING	1179 / 671	DEBTOR	Description SEVERAL LOTS LESS EXCEPTIONS CITY OF VIENNA - SEE DOCUMENT	429718	Wood
09/05/2007	FIXTURE FILING	1449 / 95	DEBTOR	Description SEVERAL LOTS LESS EXCEPTIONS & R/W'S CITY OF VIENNA AND PARKERSBURG DISTRICT - SEE DOCUMENT	544372	Wood
10/16/2007	FIXTURE FILING	1455 / 538	DEBTOR	Description G/L 1088/2 - CONTINUATION	548477	Wood
02/01/2008	FIXTURE FILING	1474 / 175	DEBTOR	Description G/L 1099/141 - CONTINUATION	559570	Wood
04/22/2010	FIXTURE FILING	1600 / 264	DEBTOR	Description G/L 1088/2 - AMENDMENT	640124	Wood
11/08/2012	FIXTURE FILING	1732 / 1	DEBTOR	Description G/L 1099/141 - CONTINUATION	768549	Wood
11/26/2012	FIXTURE FILING	1734 / 764	DEBTOR	Description G/L 1088/2 - CONTINUATION	770351	Wood

12/15/2014	FIXTURE FILING	1850 / 696	DEBTOR	Description TCT 25.06-A LESS EXCEPTION	8600392	Wood
11/23/2020	FIXTURE FILING	2146 / 706	DEBTOR	Description G/L 1906/437 - CONTINUATION	88226755	Wood
09/26/2001	INDENTURE	974 / 150	DEBTOR	Description TRUST INDENTURE - SEE DOCUMENT	355897	Wood
11/20/1989	JUDGMENT LIEN	470 / 914	CREDITOR	Description 714.50 W/INTEREST & COST	32755	Wood
07/26/1990	JUDGMENT LIEN	487 / 631	CREDITOR	Description 851.14 W/INTEREST & COSTS	48245	Wood
06/11/2001	JUDGMENT LIEN	949 / 772	CREDITOR	Description 2,187.29 W/INTEREST & COSTS	346669	Wood
10/27/2020	JUDGMENT LIEN	2141 / 805	DEBTOR	Description \$1,212,774.27 W/INT & COST	88224590	Wood
06/29/2004	LEASE	1069 / 367	GRANTOR	Description SEVERAL LOTS & ALL INT INTERVENING STREETS & STRIPS LESS EXCPTS & R/W'S PKSBG DISTRICT & CITY OF VIENNA-SEE DOCUMENT	444189	Wood
06/29/2004	LEASE	1069 / 367	GRANTEE	Description SEVERAL LOTS & ALL INT INTERVENING STREETS & STRIPS LESS EXCPTS & R/W'S PKSBG DISTRICT & CITY OF VIENNA-SEE DOCUMENT	444190	Wood
09/18/2020	LEASE	1312 / 203	GRANTOR	Description LOT 0.230-A CAMPUS VIEW DRIVE AND ROSEMAR ROAD CITY OF VIENNA	88221353	Wood
09/18/2020	LEASE	1312 / 203	GRANTEE	Description LOT 0.230-A CAMPUS VIEW DRIVE AND ROSEMAR ROAD CITY OF VIENNA	88221353	Wood
04/28/2021	LEASE	1322 / 567	GRANTOR	Description TCT 5-A & TCT 33.32-A & 2 TCTS TCT 18 1/10-A & TCT 25.06-A LESS EXCEPTIONS PARKERSBURG DISTRICT AND CITY OF VIENNA - CORRECTIVE MEMORANDUM OF LEASE AGREEMENT	88248549	Wood
11/17/2020	MECHANICS LIEN	2146 / 115	CREDITOR	Description 17100 D/B 975/598	88226308	Wood
07/11/1959	PLAT	011 / 40		Description PLAT OHIO VALLEY COLLEGE ADDITION TO VIENNA SECTION A PARKERSBURG DISTRICT	8636374	Wood
04/06/1961	PLAT	011 / 5		Description PLAT OF OHIO VALLEY COLLEGE ADDITION SECTION A PARKERSBURG DISTRICT	8635701	Wood
08/28/1961	PLAT	012 / 11		Description REDIVISION OF LOTS 5 6 & 7 OF OHIO VALLEY COLLEGE ADDITION SECTION A VIENNA	8635731	Wood
08/01/1963	PLAT	012 / 40		Description PLAT OHIO VALLEY COLLEGE ADDITION SECTION B VIENNA PARKERSBURG DISTRICT	8635911	Wood
07/03/2018	PLAT	29 / 43		Description 5 TCTS JUG RUN RD & EASEMENT LESS EXCEPTIONS PARKERSBURG DISTRICT District PARKERSBURG Map 150 Parcel K1&	8790631	Wood

10/31/2001	RELEASE DEED	1032 / 340	GRANTOR	Description D/B 962/273 & 972/570 - RELEASE AGREEMENT	358618	Wood
12/08/2004	RELEASE DEED	1076 / 17	GRANTOR	Description D/B 962/273	457157	Wood
04/06/1989	RELEASE LIEN	455 / 769	DEBTOR	Description G/L 91 PAGE 628	17870	Wood
07/24/1991	RELEASE LIEN	512 / 907	DEBTOR	Description G/L 91 PAGE 628	71301	Wood
09/27/1991	RELEASE LIEN	517 / 717	DEBTOR	Description G/L 293 PAGE 92	75394	Wood
05/03/2007	RELEASE LIEN	1425 / 599	DEBTOR	Description T/M 431/266 & G/L 28/361 & 28/365	531791	Wood
09/14/2007	RELEASE LIEN	1450 / 578	DEBTOR	Description G/L 857/364	545459	Wood
09/17/2007	RELEASE LIEN	1450 / 824	DEBTOR	Description G/L 1220/528	545609	Wood
10/05/2007	RELEASE LIEN	1454 / 297	DEBTOR	Description G/L 974/211	547616	Wood
09/17/1987	RIGHT OF WAY	853 / 533	GRANTOR	Description 8-A SEC RT 4 D/B 419/339 & 560/25 PER EX A PKSBG	13719200	Wood
01/15/1988	RIGHT OF WAY	857 / 664	GRANTEE	Description OVER 0.18-A BEING 40' IN WIDTH PKSBG DIST	14346300	Wood
01/02/2002	RIGHT OF WAY	1034 / 593	GRANTOR	Description ACROSS TCT Map CN173 Parcel 4&5	364092	Wood
09/21/2005	RIGHT OF WAY	1087 / 485	GRANTOR	Description ACROSS TCT PARKERSBURG DISTRICT Map PA150 Parcel EI&	480251	Wood
09/26/2001	SUBORDINATION	974 / 238	DEBTOR	Description G/L 761/40 - SUBORDINATION	355899	Wood
12/26/2006	SUBORDINATION	1403 / 622	CREDITOR	Description G/L 1403/594 - SUBORDINATION	518086	Wood
12/26/2006	TRUST	1403 / 628	CREDITOR	Description TCT 7.72-A COLLEGE PARKWAY PARKERSBURG DISTRICT	518088	Wood
08/14/2008	TRUST	1509 / 81	DEBTOR	Description G/L 1449/70 - MODIFICATION	579459	Wood

6/25/2020	QUIT CLAIM DEED	982 / 415	GRANTEE	Description INT IN 91 76/100A COAL EX PITTS VIEW #8 NATL ROAD, 82A COAL N VALLEY GROVE, 40.002 AC SURFACE COAL, 2 ACRES + OR - B&H ROAD, 37A COAL ONLY, Description 282A S F S CREEK COAL ONLY EX PGH VEIN, COAL LTS PTS 1-2-3-4-5, 410.00 AC MINED OUT COA, 4-1/4 ACRES COAL NEAR TRIADELPHIA, 146 ACRES PORTERS FARM MINED OUT COAL, Description 30 512 NATL RD COAL ONLY, 43 ACRES PGH #8 VIEN COAL ONLY & 2.5 ACRES PORTERS FARM, AND COAL LOTS PTS 1-2-3-4-5 District LIBERTY District RICHLAND District RITCHIE District TRIADELPHIA COUNTRY Additional...	19717001	Ohio
6/18/2020	DEED	521 / 518	GRANTEE	Description QUITCLAIM DEED ** H3 LLC, AS GRANTOR TO OHIO VALLEY UNIVERSITY, GRANTEE ** BARBOUR COUNTY COAL PROPERTIES CONVEYED ** ELK, PLEASANT, UNION, AND VALLEY DISTRICTS ** SEE DOCUMENT FOR FURTHER INF Description ORMATION	256405	Barbour
6/23/2020	DEED	326 / 491	GRANTEE	Description COAL ONLY IN SEVERAL DISTRICTS	202002044	Boone
6/23/2020	DEED	637 / 151	GRANTEE	Description QUITCLAIM Coal Strange Creek	202002139	Braxton
6/23/2020	DEED	403 / 240	GRANTEE	SEE EXHIBIT	95066	Brooke
6/23/2020	QUIT CLAIM DEED	1425 / 719	GRANTEE	Description COAL PROPERTIES (SEE ATTACHMENT) District GRANT Map 9999 Parcel 0003.423 Parcel 0003.53 Parcel 0003.64 Parcel 0003.93 Additional...	6064879	Cabell
6/23/2020	QUIT CLAIM DEED	284 / 307	GRANTEE	Description COAL LEE, SHERIDAN, SHERMAN AND WASHINGTON DISTRICTS	1950423	Calhoun
9/9/1969	DEED	156 / 20	GRANTEE	Description LOT NOS: 28 AND 29 OF AVONDALE. PLAT OF AVONDALE IS OF RECORD IN DEED BOOK 82, PAGE 287. WEST UNION MAGISTERIAL DIST. DODDRIDGE CO. District WEST UNION MAGISTERIAL	193457	Doddridge
2/23/2004	Oil & Gas Lease	196 / 548	GRANTOR	Description O&G LEASE, 79.75 AC, GROUSE RUN OF LICK 22081 RUN, NEW MILTON DISTRICT		Doddridge

6/23/2020	DEED	587 / 620	GRANTEE	Description VARIOUS TRACTS GILMER COUNTY COAL 90480 Description ASSD AS: H3 LLC, SEE ATTACHMENT FOR DESCRIPTION OF TRANSFER, ONLY COAL IS TO BE TRANSFERRED		Gilmer
6/24/2020	DEED	616 / 744	GRANTEE	Description 37.457 ACRES District FALLING SPRING DIST. 279239 Description 55 ACRES District FORT SPRING DIST Description 140.87 ACRES District LEWISBURG CORP Description 100 ACRES Additional...		Greenbrier
6/25/2020	DEED	871 / 1669	GRANTEE	District: BUTLER Lot 00000 Block 00000 Remarks 1 PARCEL 202000002464.00 1: LOT 49 LAUREL HILLS Remarks 2 2ND ADD MINERALS ONLY +		Hancock
8/28/2019	LEASE	1658 / 174	GRANTOR	Description MEM O&G LEASE CLAY OUTSIDE	201900019273.00	Harrison
6/26/2020	DEED	1680 / 505	GRANTEE	Description INT IN COAL ONLY Description COAL OUTSIDE, EAGLE OUTSIDE, ELK OUTSIDE, GRANT OUTSIDE Description CLAY OUTSIDE, UNION OUTSIDE, SARDIS & SARDIS OUTSIDE	202000011721.00	Harrison
6/18/2020	DEED	754 / 233	GRANTEE	Description QUITCLAIM DEED - RTI COAL ESTATE UNDERLYING VARIOUS TRACTS, CHD & FCD SEE EXHIBITS A & B District COURTHOUSE RURAL Map 9999 Map Suffix 0000 2292 0000 District FREEMANS CREEK RURAL Map 9999 Map Suffix 0003 4773 3001	180600	Lewis
7/28/2020	SALES LISTING FORM	7 / 748	GRANTEE	Description SALES LISTING FORM FOR DB 754/233	181588	Lewis
8/5/1998	DEED	530 / 71	GRANTOR	PAR A & B & TR SURROUNDING PAR B BUFFALO CT ADN MAN TRIA DT		Logan
4/10/1998	DEED	528 / 218	GRANTEE	PAR A & B SIT BUFFALO COURT ADN TO TOWN OF MAN TRIA DT MAP ATT		Logan
6/24/2020	DEED	1264 / 1015	GRANTEE	SEE INSTRUMENT	6545	Marion
8/30/2013	LEASE	1137 / 433	GRANTOR		12036	Marion
11/4/2013	LEASE	1145 / 19	GRANTOR GRANTOR		15445	Marion Monongalia
01/10/19	DEED	1653 / 75	GRANTOR	Description MINERAL DEED ALL INT OIL, GAS, COALBED METHANE GAS, CONSTITUENTS, HYDROCARBON, NON-HYDROCARBON TRACT District CLAY Map Suffix 17A Parcel 44 Consideration 1,000.01	747406	Monongalia
05/06/21	RECORD OF DELINQU	15 / 287	GRANTOR	Description CERTIFICATE OF REDEMPTION OF LANDS STATE CERTIFICATE # 004452	826162	Monongalia
07/21/21	RECORD OF DELINQU	20 / 11	GRANTOR	Description CERTIFICATE OF REDEMPTIONS OF LANDS 2021-0332	83697	Monongalia

6/22/2020	DEED	531 / 202	GRANTEE	1/4 INT LOTS 14-19 INC MIN BRUSH FK HAMILTON 1/4 OF 1/4 INT 10 MIN KEENAN BRANCH GRANT DIST		Nicholas
6/24/2020	DEED	386 / 174	GRANTEE	Description OLD FIELD ELK 50 ACRES Description BROWN 205971 MOUNTAIN MINERALS 12 ACRES District EDRAVY District HUNTERSVILLE		Pocahontas
6/24/2020	DEED	827 / 468	GRANTEE	Description RIGHT TITLE & INT IN COAL LISTED IN EXHIBIT A (SEE DEED) District GRANT District KINGWOOD District KINGWOOD CORPORATION District LYON District PLEASANT District PORTLAND Additional...	21607163	Preston
6/22/2020	DEED	609 / 292	GRANTEE	Description TRANSFER OF COAL- MULTIPLE DISTRICTS	2020014513	Randolph
6/23/2020	DEED	380 / 628	GRANTEE	Description COAL, MULTIPLE TRACTS, HARRISVILLE, CLAY, MURPHY, GRANT AND UNION DISTRICTS (SEE WRITING)	202000006202.00	Ritchie
6/23/2020	DEED	612 / 575	GRANTEE	Description VARIOUS DIST & ACRES OG	2166753	Roane
9/23/1999	JUDGEMENT	14 / 6	CREDITOR	Description \$5,557.59	1999008376	Upshur
6/22/2020	DEED	569 / 419	GRANTEE	District BUCKHANNON DISTRICT Location BRUSHY FORK Description COAL 40.50 ACRES UF & SEAMS BETWEEN UF & PB Description (TR 82) District BUCKHANNON DISTRICT Location BRUSHY FORK Description COAL 28.032 ACRE UF & ABOVE Additional...	202000005903.00	Upshur
6/25/2020	DEED	479 / 326	GRANTEE	Description INT COAL 20A-31 1/2A-40A-95A-32 1/2A-51 1/8A-1A-46 9/20A CENTER DISTRICT - 28 1/2A-74 67/160A-78 3/4A-51 1/2A CHURCH DISTRICT - 90 1/2A CLAY DISTRICT - 376 2/5A-48A-40A-124 1/2A-41 1/2A-67 5/8A-36 5/8 Description A-55 3/4A-52 1/2A-42 3/4A-108 5/16A-39 5/8A-56 3/8A-38A-10A-80A-125 1/4A-46A-50A-100A-4A-14 15/16A-30A-122A-60A-64 10/160A-84A-6A-112A-25 17/100A-17A-7 26/100A-10 18/160A-36A-14 25/160A-78 37/100A- Description 8 9/100A-43A-50 13/60A-47 1/10A-38 62/160A-56A-29 103/160A-19 67/100A-79 23/100A-28A-37 1/8A-75 28/100A-51 3/5A-48 1/4A-13 1/2A-7 3/10A-4 66/100A-1 68/100A-4 24/100A	288681	Wetzel

6/25/2020 QUIT CLAIM DEED 500 / 706 GRANTEE Description COAL ONLY IN 1 (M) BRIER CREEK, 2.26 (M) 215622
CORINNE, 2.99 (M) LESS GAS EXCEPT POCA #3 COAL
BEAR HOLE FORK, 2 (M) MUZZLE CREEK, 0.952 AC (M)
UPPER ROAD BRANCH, 1.01 (M) CLEAR FORK,
Description 18.5 (M) & 2 (M) LAUREL FORK SEE
INSTRUMENT District BAILEYSVILLE DISTRICT District
BARKERS RIDGE DISTRICT District HUFF CREEK
DISTRICT District CENTER DISTRICT District OCEANA
DISTRICT

Wyoming

Vehicles

Make	Model	Year	Use	Ownership
Ford		2019	12 passenger Van - Athletics	Lease - Merchant Fleet
Ford		2019	12 passenger Van - Athletics	Lease - Merchant Fleet
Ford		2006	15 passenger Van - Athletics	OVU
Toyota	Prius	2012	Admission	OVU
Toyota	Prius	2013	Admission	OVU
Toyota	Prius	2013	Admission	OVU
Toyota	Prius	2015	President	OVU
Bus		?	25 Passenger - Athletics	OVU
Toyota	Avalon	2015	Chancellor	OVU
Chevy	S-10	2004	Maintenance	OVU
Subaru	Outback	2006	Security	OVU

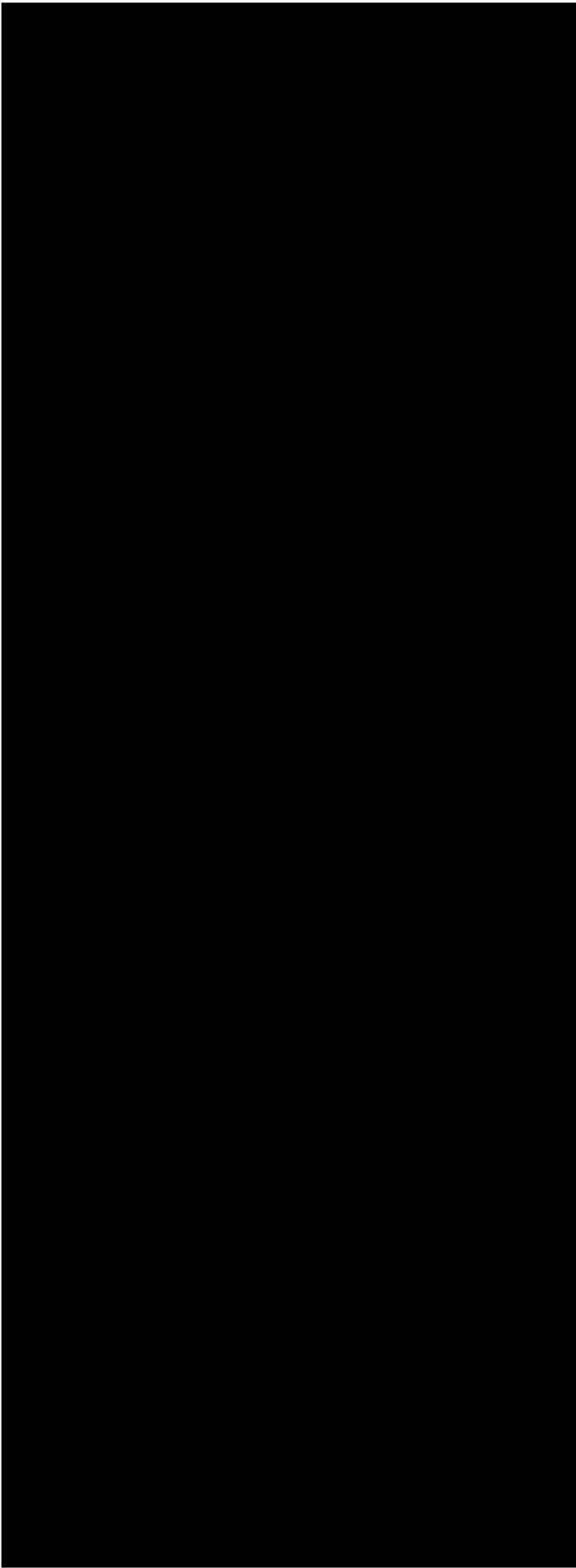
Student Receivable Fall 2021

First	Last	Other Last	Balance
			\$ 16,585.00
			\$ 16,485.00
			\$ 16,385.00
			\$ 16,360.00
			\$ 16,005.00
			\$ 15,980.00
			\$ 15,955.00
			\$ 15,955.00
			\$ 15,805.00
			\$ 13,775.00
			\$ 12,562.00
			\$ 12,560.00
			\$ 11,375.00
			\$ 11,375.00
			\$ 11,375.00
			\$ 10,205.00
			\$ 9,475.00
			\$ 7,953.00
			\$ 7,705.00
			\$ 6,733.00
			\$ 6,205.00
			\$ 5,983.00
			\$ 5,983.00
			\$ 5,955.00
			\$ 5,783.00
			\$ 5,613.00
			\$ 5,555.00
			\$ 5,535.00
			\$ 5,479.00
			\$ 5,313.00
			\$ 5,283.00
			\$ 4,403.00
			\$ 4,212.00
			\$ 3,878.00
			\$ 3,878.00
			\$ 3,875.00
			\$ 3,875.00
			\$ 3,858.00
			\$ 3,787.50
			\$ 3,736.66
			\$ 3,711.00
			\$ 3,711.00
			\$ 3,635.00
			\$ 3,513.00
			\$ 3,125.00

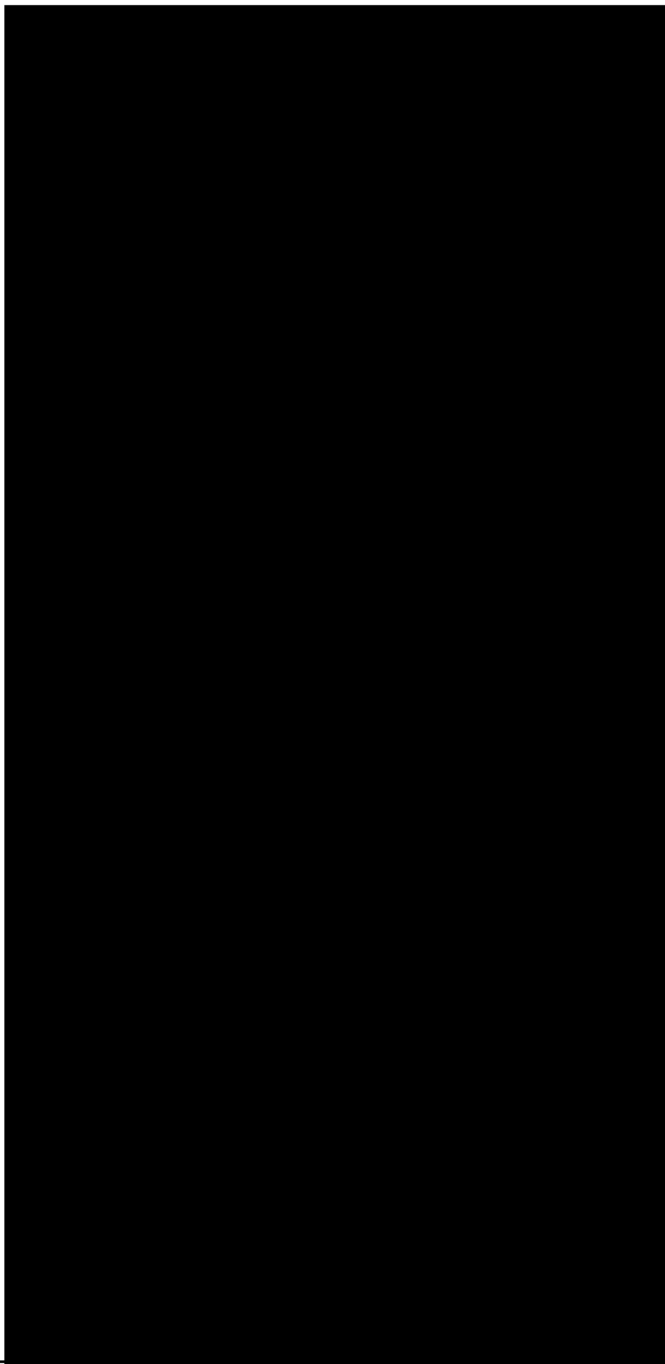
	\$	3,000.00
	\$	2,926.00
	\$	2,824.00
	\$	2,771.00
	\$	2,721.00
	\$	2,555.00
	\$	2,403.00
	\$	2,400.00
	\$	2,400.00
	\$	2,125.00
	\$	2,091.71
	\$	1,817.00
	\$	1,659.00
	\$	1,628.00
	\$	1,583.00
	\$	1,435.00
	\$	1,375.00
	\$	1,375.00
	\$	1,245.00
	\$	1,245.00
	\$	1,245.00
	\$	1,211.00
	\$	1,148.00
	\$	950.00
	\$	900.00
	\$	703.00
	\$	640.00
	\$	587.50
	\$	550.00
	\$	500.00
	\$	453.00
	\$	286.00
	\$	205.00
	\$	65.00
	\$	60.00
	\$	50.00
	\$	50.00
	\$	50.00
	\$	35.00
	\$	25.00
	\$	21.00
	\$	20.00
	\$	0.01
	\$	427,826.38

AR as of June 30, 2021

FIRST_NAME	LAST_NAME	CURRENT_BALANCE
		\$ 30,405.00
		\$ 28,195.00
		\$ 23,917.06
		\$ 15,790.00
		\$ 15,650.00
		\$ 14,509.12
		\$ 13,628.12
		\$ 13,519.50
		\$ 12,580.00
		\$ 11,475.00
		\$ 11,400.00
		\$ 11,350.00
		\$ 11,325.00
		\$ 10,682.12
		\$ 10,667.50
		\$ 10,400.00
		\$ 10,074.37
		\$ 9,999.00
		\$ 9,824.64
		\$ 9,560.00
		\$ 8,185.00
		\$ 7,989.00
		\$ 7,796.87
		\$ 7,565.00
		\$ 7,357.00
		\$ 6,961.00
		\$ 6,600.00
		\$ 6,598.12
		\$ 6,534.43
		\$ 6,465.00
		\$ 6,080.00
		\$ 6,067.00
		\$ 5,840.00
		\$ 5,759.00
		\$ 5,722.00
		\$ 5,630.00
		\$ 5,534.00
		\$ 5,500.00
		\$ 5,455.00
		\$ 5,250.00
		\$ 5,230.00
		\$ 5,130.00
		\$ 5,100.00
		\$ 5,056.00



\$	5,026.50
\$	4,990.00
\$	4,960.00
\$	4,769.00
\$	4,600.00
\$	4,544.00
\$	4,523.66
\$	4,170.00
\$	3,928.00
\$	3,840.00
\$	3,818.75
\$	3,772.50
\$	3,709.00
\$	3,659.00
\$	3,553.00
\$	3,510.00
\$	3,385.00
\$	3,030.00
\$	3,026.17
\$	2,945.00
\$	2,875.00
\$	2,680.00
\$	2,625.00
\$	2,549.00
\$	2,525.00
\$	2,490.00
\$	2,490.00
\$	2,480.00
\$	2,338.15
\$	2,276.01
\$	2,219.66
\$	2,155.00
\$	2,132.22
\$	2,120.00
\$	2,108.00
\$	2,100.00
\$	1,850.00
\$	1,825.00
\$	1,805.00
\$	1,765.00
\$	1,743.91
\$	1,636.13
\$	1,579.00
\$	1,471.00
\$	1,465.00
\$	1,407.00
\$	1,399.00



\$	225.00
\$	225.00
\$	225.00
\$	225.00
\$	218.12
\$	203.00
\$	180.00
\$	180.00
\$	180.00
\$	172.00
\$	150.00
\$	150.00
\$	125.00
\$	125.00
\$	125.00
\$	125.00
\$	125.00
\$	124.50
\$	112.50
\$	100.00
\$	75.00
\$	75.00
\$	75.00
\$	75.00
\$	75.00
\$	75.00
\$	74.37
\$	62.50
\$	43.00
\$	35.00
\$	35.00
\$	30.00
\$	20.00
\$	10.00
\$	10.00
\$	1.00
\$	603,746.01

Money owed for bookstore payroll ---->
 In house student loans --->

Bookstore Receivable 20
 OVU Loans

\$	304,810.44
\$	110,419.74
\$	<u>1,018,976.19</u>

Total

Bookstore Reciev: #####
OVU Loans #####
#####

Debtor name Ohio Valley University

United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B	
		Amount of claim	Value of collateral that supports this claim	
		Do not deduct the value of collateral.		
2.1	<p>Aladdin Food Management Services, LLC Creditor's Name</p> <p>16567 Collections Center Chicago, IL 60693-1656 Creditor's mailing address</p> <p>_____ Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>_____ Describe the lien</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p>\$1,257,224.12</p>	<p>\$0.00</p>

2.2	<p>Regents Capital Corporation Creditor's Name</p> <p>3200 Bristol St UNIT 400 Costa Mesa, CA 92626 Creditor's mailing address</p> <p>_____ Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Found on UCC search</p> <p>_____ Describe the lien</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p>	<p>Unknown</p>	<p>\$0.00</p>
-----	---	---	-----------------------	----------------------

- No
 Yes. Specify each creditor, including this creditor and its relative priority.
- Contingent
 Unliquidated
 Disputed

2.3	The Huntington National Bank Creditor's Name 5555 Cleveland Avenue Columbus, OH 43231 Creditor's mailing address _____ Creditor's email address, if known Date debt was incurred Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Found on UCC search _____ Describe the lien _____ Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 _____ \$0.00 _____
-----	--	--	------------------------------------

2.4	The Shumard Foundation, Inc. Creditor's Name 3520 Piedmont Rd NE Ste 200 Atlanta, GA 30305 Creditor's mailing address _____ Creditor's email address, if known Date debt was incurred Last 4 digits of account number _____ Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien \$500,000.00 _____ Describe the lien _____ Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$500,000.00 _____ \$0.00 _____
-----	---	---	--

2.5	UMB Bank, N.A. Creditor's Name c/o Michael Slade 120 South Sixth Street, Suite 1400 Minneapolis, MN 55402 Creditor's mailing address	Describe debtor's property that is subject to a lien \$15,000,000.00 _____ Describe the lien _____	\$15,000,000.00 _____ \$0.00 _____
-----	---	---	---

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:
 Check all that apply
 Contingent
 Unliquidated
 Disputed

Creditor's email address, if known _____

Date debt was incurred _____

Last 4 digits of account number _____

Do multiple creditors have an interest in the same property?
 No
 Yes. Specify each creditor, including this creditor and its relative priority.

2.6	VARS Resources LLC Creditor's Name	Describe debtor's property that is subject to a lien Found on UCC search	Unknown	\$0.00
	2330 Interstate 30 Mesquite, TX 75150 Creditor's mailing address	Describe the lien		
	Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$16,757,224.**
12

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Gary G. Chamblee Shumard Family Office 45 Technology Parkway South Suite 205 Norcross, GA 30092	Line <u>2.4</u>	
William P. Wassweiler Ballard Spahr 2000 IDS Center 80 South 8th Street Minneapolis, MN 55402-2119	Line <u>2.5</u>	

Debtor name Ohio Valley University
 United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA
 Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address Accuplacer 1800 NW 69th Ave Fort Lauderdale, FL 33313 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$230.00
3.2	Nonpriority creditor's name and mailing address Airgas, Inc. P.O. Box 734672 Dallas, TX 75373-4672 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$612.29
3.3	Nonpriority creditor's name and mailing address Allegheny Power P.O. Box 3615 Akron, OH 44309-3615 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$6,945.21
3.4	Nonpriority creditor's name and mailing address Allegheny Power P.O. Box 3615 Akron, OH 44309-3615 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$9,654.07

3.5 Nonpriority creditor's name and mailing address **Allegheny Power**
800 Cabin Hill Rd
Greensburg, PA 15606-0001
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$9,136.72**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.6 Nonpriority creditor's name and mailing address **Allegheny Power**
P.O. Box 3615
Akron, OH 44309-3615
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$70,361.23**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.7 Nonpriority creditor's name and mailing address **Alvin Huff**
[REDACTED]
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$22,353.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.8 Nonpriority creditor's name and mailing address **American AED, Inc.**
405 NW 10th Terrace
Hallandale, FL 33009-3105
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$3,887.20**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.9 Nonpriority creditor's name and mailing address **Anita Coultrap**
[REDACTED]
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$24,317.41**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.10 Nonpriority creditor's name and mailing address **Apex Feed & Supply, Inc.**
600 Green Street
Marietta, OH 45750
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,800.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.11 Nonpriority creditor's name and mailing address **Arms Software, LLC**
808 Moorefield Park Drive
Suite 250
Richmond, VA 23236
Date(s) debt was incurred _____
Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$21,000.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Is the claim subject to offset? No Yes

3.12 Nonpriority creditor's name and mailing address **Army Emergency Relief** **2530 Crystal Drive** **Suite 13161** **Arlington, VA 22202** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,200.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.13 Nonpriority creditor's name and mailing address **Artesian** **224 Capitol Street** **P.O. Box 3718** **Charleston, WV 25301** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,032.68**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.14 Nonpriority creditor's name and mailing address **Asset Health** **2250 Butterfield Drive** **Suite 100** **Troy, MI 48084** **As of the petition filing date, the claim is:** *Check all that apply.* **\$13,200.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.15 Nonpriority creditor's name and mailing address **BB&T Commercial Equipment Capital** **329 E. 8th Street** **Parkersburg, WV 26101** **As of the petition filing date, the claim is:** *Check all that apply.* **\$9,067.83**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.16 Nonpriority creditor's name and mailing address **BB&T of WV** **329 E. 8th Street** **Parkersburg, WV 26101** **As of the petition filing date, the claim is:** *Check all that apply.* **\$49,403.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.17 Nonpriority creditor's name and mailing address **Becky McMahon** **As of the petition filing date, the claim is:** *Check all that apply.* **\$5,625.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.18 Nonpriority creditor's name and mailing address **BMI General Licensing** **P.O. Box 630893** **Cincinnati, OH 45263-0893** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,391.50**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Is the claim subject to offset? No Yes

3.19	Nonpriority creditor's name and mailing address Borden & Perlman 200 Princeton South Corporate Center Ste 330 Trenton, NJ 08628 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,127.00
3.20	Nonpriority creditor's name and mailing address Brewer & Company 3601 7th Avenue Charleston, WV 25387 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.21	Nonpriority creditor's name and mailing address Budget Charters Inc. 173 East Riverside Rd Adah, PA 15410 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,180.00
3.22	Nonpriority creditor's name and mailing address C&E 70 N. Plains Rd Ste 119 The Plains, OH 45780 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42,651.88
3.23	Nonpriority creditor's name and mailing address Campus Partners P.O. Box 184 Winston Salem, NC 27102-1840 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,992.05
3.24	Nonpriority creditor's name and mailing address Cardiac Life Products, Inc. P.O. Box 25755 Rochester, NY 14625 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,700.00
3.25	Nonpriority creditor's name and mailing address Carvers Electric, Plumbing & Heating 214 Broughton Avenue Marietta, OH 45750 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,988.75

3.26 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$494.88
Castle Branch Inc
1844 Sir Tyler Drive
Wilmington, NC 28405
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.27 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$13,500.00
CEATH Company
1788 Hwy 1016
Suite B
Berea, KY 40403-9110
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.28 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$4,502.73
Cengage Learning
P.O. Box 936743
Atlanta, GA 31193-6743
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.29 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$19,027.40
Champion Output Solutions
120 Hills Plaza
Charleston, WV 25387-2438
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.30 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$3,264.00
Chase Cardmember Service
P.O. Box 15153
Wilmington, DE 19886
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.31 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$320.00
Christian Copyright Licensing Internatio
P.O. Box 6729
Portland, OR 97230-5941
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.32 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$24,727.00
City Net
100 Citynet Drive
Bridgeport, WV 26330
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.33	Nonpriority creditor's name and mailing address City of Vienna P.O. Box 5097 Vienna, WV 26105 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,041.20
3.34	Nonpriority creditor's name and mailing address Clark Hill PLC c/o Mario Richard Bordogna 1290 Suncrest Town Center Drive Morgantown, WV 26505 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
3.35	Nonpriority creditor's name and mailing address Collegiate Pacific 8616 Snowy Owl Way Tampa, FL 33647 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40.00
3.36	Nonpriority creditor's name and mailing address Crescendo Interactive, Inc 110 Camino Ruise Camarillo, CA 93012 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,500.00
3.37	Nonpriority creditor's name and mailing address Crescent-McConnel Supply, LLC P.O. Box 6219 Kinston, NC 28501 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,039.02
3.38	Nonpriority creditor's name and mailing address Crown Florals 1933 Ohio Avenue Parkersburg, WV 26101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61.00
3.39	Nonpriority creditor's name and mailing address CST Co 2007 Lake Point Way Louisville, KY 40223 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81.48

3.40 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$9,022.12**
Dan Blair
ACE Educational Foundation
3201 E. 32nd Street
Edmond, OK 73013
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.41 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$356.25**
David & Emma Anderson
 [REDACTED]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.42 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$23,230.76**
Davis Pickering & Co., Inc
165 Enterprise Drive
Marietta, OH 45750
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.43 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$8,735.20**
De Lage Landen Financial Services
P.O. Box 41602
Philadelphia, PA 19101-1602
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes


3.44 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$532.87**
Deluxe Business Checks and Solutions
P.O. Box 742572
Cincinnati, OH 45274-2572
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.45 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$20,486.16**
Devon Gosnell
 [REDACTED]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes


3.46 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$23,175.59**
Direct Energy
P.O. Box 32179
New York, NY 10087-2719
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.47 Nonpriority creditor's name and mailing address **Dodson Pest Control** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,320.00**
P.O. Box 10249 Contingent
Lynchburg, VA 24506-0249 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ **Basis for the claim:** _____
 Is the claim subject to offset? No Yes

3.48 Nonpriority creditor's name and mailing address **Dominion Hope** **As of the petition filing date, the claim is:** *Check all that apply.* **\$64,523.37**
PO Box 26783 Contingent
Richmond, VA 23261-6783 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ **Basis for the claim:** _____
 Is the claim subject to offset? No Yes


3.49 Nonpriority creditor's name and mailing address **Don Lallathin** **As of the petition filing date, the claim is:** *Check all that apply.* **\$600.00**
 Contingent
 Date(s) debt was incurred _____ Unliquidated
 Last 4 digits of account number _____ Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.50 Nonpriority creditor's name and mailing address **Dunbar Printing and Graphics** **As of the petition filing date, the claim is:** *Check all that apply.* **\$174.00**
1310 Ohio Avenue Contingent
Dunbar, WV 25064 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ **Basis for the claim:** _____
 Is the claim subject to offset? No Yes

3.51 Nonpriority creditor's name and mailing address **Dye Willis** **As of the petition filing date, the claim is:** *Check all that apply.* **\$16,469.72**
 Contingent
 Date(s) debt was incurred _____ Unliquidated
 Last 4 digits of account number _____ Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.52 Nonpriority creditor's name and mailing address **Eagle Research Corporation** **As of the petition filing date, the claim is:** *Check all that apply.* **\$260.05**
1076 State Route 34 Contingent
Hurricane, WV 25526-7049 Unliquidated
 Date(s) debt was incurred _____ Disputed
 Last 4 digits of account number _____ **Basis for the claim:** _____
 Is the claim subject to offset? No Yes

3.53 Nonpriority creditor's name and mailing address **Easy DNS Technologies, Inc.** **As of the petition filing date, the claim is:** *Check all that apply.* **\$59.90**
304A 219 Dufferin Street Contingent
Toronto, Ontario Unliquidated
Canada M6K3JL Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.54 Nonpriority creditor's name and mailing address **Edna Mae Lindamood** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,180.00**
 Contingent
 Unliquidated
 Disputed
Date(s) debt was incurred _____ **Basis for the claim:** _____
Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.55 Nonpriority creditor's name and mailing address **Educational Computer Systems, Inc.** **As of the petition filing date, the claim is:** *Check all that apply.* **\$6,213.79**
P.O. Box 936565 Contingent
Atlanta, GA 31193-6565 Unliquidated
Date(s) debt was incurred _____ Disputed
Last 4 digits of account number _____ **Basis for the claim:** _____
Is the claim subject to offset? No Yes

3.56 Nonpriority creditor's name and mailing address **Educational Testing Service** **As of the petition filing date, the claim is:** *Check all that apply.* **\$77.00**
4897 Colleston Center Drive Contingent
Chicago, IL 60693 Unliquidated
Date(s) debt was incurred _____ Disputed
Last 4 digits of account number _____ **Basis for the claim:** _____
Is the claim subject to offset? No Yes

3.57 Nonpriority creditor's name and mailing address **Educause** **As of the petition filing date, the claim is:** *Check all that apply.* **\$77.00**
Educause Lockbox Contingent
Denver, CO 80291-0781 Unliquidated
Date(s) debt was incurred _____ Disputed
Last 4 digits of account number _____ **Basis for the claim:** _____
Is the claim subject to offset? No Yes

3.58 Nonpriority creditor's name and mailing address **Ellucian (Sungard)** **As of the petition filing date, the claim is:** *Check all that apply.* **\$43,658.00**
62578 Collections Center Drive Contingent
Chicago, IL 60693-0625 Unliquidated
Date(s) debt was incurred _____ Disputed
Last 4 digits of account number _____ **Basis for the claim:** _____
Is the claim subject to offset? No Yes

3.59 Nonpriority creditor's name and mailing address **Environmental Marketing Services, LLC** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,770.00**
107 Wall Street Contingent
Suite 1 Unliquidated
Clemson, SC 29631 Disputed
Date(s) debt was incurred _____ **Basis for the claim:** _____
Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.60 Nonpriority creditor's name and mailing address **ETS** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,766.00**
P.O. Box 371986 Contingent
Pittsburgh, PA 15251-7986 Unliquidated
Date(s) debt was incurred _____ Disputed
Last 4 digits of account number _____ **Basis for the claim:** _____
Is the claim subject to offset? No Yes

3.61 Nonpriority creditor's name and mailing address **Explanation Age LLC** **John Lewis, EdD** **11804 Alder Ridge Place** **Dixie, WV 25059** **As of the petition filing date, the claim is:** *Check all that apply.* **\$5,430.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.62 Nonpriority creditor's name and mailing address **Favil or Verna Miller** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,400.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.63 Nonpriority creditor's name and mailing address **Frank-Collins Group, LLC** **421 Fifth St** **Marietta, OH 45750** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,000.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.64 Nonpriority creditor's name and mailing address **Frontier Communications** **P.O. Box 20550** **Rochester, NY 14602-0550** **As of the petition filing date, the claim is:** *Check all that apply.* **\$18,331.43**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes


3.65 Nonpriority creditor's name and mailing address **Gerald A. Isom** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,750.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes


3.66 Nonpriority creditor's name and mailing address **Grande Pointe Conference & Reception** **1500 Grand Central Avenue** **Suite 118** **Vienna, WV 26105** **As of the petition filing date, the claim is:** *Check all that apply.* **\$500.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.67 Nonpriority creditor's name and mailing address **Great Midwest Athletic Conference, Inc.** **200 S. Meridian St** **Suite 343** **Indianapolis, IN 46225** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,148.84**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.68 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$14,800.00**
Growing Leaders, Inc.
270 Scientific Drive NW
Norcross, GA 30092
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.69 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$68,684.04**
Hallmark Management Service
1 Campus View Drive
Vienna, WV 26105
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.70 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$160.00**
Harold or Marjorie Ebert

 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.71 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$9,488.32**
Henry Schein

 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.72 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$5,694.80**
Higher Learning Commission
230 S. La Salle Street
Suite 750
Chicago, IL 60640-1411
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.73 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$5,694.80**
HigherED Consulting & Tours, LLC
1323 Frideriki Drive
Columbia, MO 65202
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.74 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$2,818.03**
Hobart Inc
1623 Garfield Avenue
Parkersburg, WV 26101
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.75 Nonpriority creditor's name and mailing address **Home Depot Credit Services** **Dept 32-2505629463** **P.O. Box 9055** **Des Moines, IA 50368-9055** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,582.76**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.76 Nonpriority creditor's name and mailing address **Hope for Haiti's Children** **P.O. Box 62328** **Cincinnati, OH 45262-0328** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,024.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.77 Nonpriority creditor's name and mailing address **HubSpot, Inc.** **P.O. Box 419842** **Boston, MA 02241-9842** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,400.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.78 Nonpriority creditor's name and mailing address **HUDL** **29775 Network Place** **Chicago, IL 60673-1775** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,600.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.79 Nonpriority creditor's name and mailing address **IACBE** **11374 Strang Lane Rd.** **Lenexa, KS 66215** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,150.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.80 Nonpriority creditor's name and mailing address **Ice Miller LLP** **P.O. Box 68** **Indianapolis, IN 46206-0068** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,500.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.81 Nonpriority creditor's name and mailing address **Indiana University** **IU Accounts Receivable** **Dept 78896** **P.O. Box 78000** **Detroit, MI 48278-0896** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,400.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: __
 Date(s) debt was incurred __
 Last 4 digits of account number __
 Is the claim subject to offset? No Yes

3.82 Nonpriority creditor's name and mailing address **Innovative Learning Solutions**
520 W. Summit Hill Drive
Suite 701
Knoxville, TN 37902
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,400.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.83 Nonpriority creditor's name and mailing address **InState Limited**
99 Upper Georges St
Dun Laoghaire Co
Dublin, Ireland
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,200.00**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.84 Nonpriority creditor's name and mailing address **IntelliCorp**
PO Box 27903
New York, NY 10087
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,234.76**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.85 Nonpriority creditor's name and mailing address **Jabo Supply**
P.O. Box 238
Huntington, WV 25705
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$209.40**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.86 Nonpriority creditor's name and mailing address **John Hancock (U.S.A)**
P.O. Box 7247-0274
Philadelphia, PA 19170-0274
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,597.69**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.87 Nonpriority creditor's name and mailing address **Joy Jones**

 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$30,620.01**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.88 Nonpriority creditor's name and mailing address **Keith Stotts**

 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$45,257.62**
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.89 Nonpriority creditor's name and mailing address **Kincheloe's Motors, Inc.** **14th and Percy Avenue** **Parkersburg, WV 26101** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,086.30**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.90 Nonpriority creditor's name and mailing address **Kohl's** **189 Bosley Pkwy** **Parkersburg, WV 26101** **As of the petition filing date, the claim is:** *Check all that apply.* **\$13.41**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.91 Nonpriority creditor's name and mailing address **Komax** **500 D. Street** **Charleston, WV 25303** **As of the petition filing date, the claim is:** *Check all that apply.* **\$782.64**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.92 Nonpriority creditor's name and mailing address **Lacrosse Unlimited** **59 Gilpin Avenue** **Hauppauge, NY 11788** **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,000.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.93 Nonpriority creditor's name and mailing address **Lads to Leaders Inc** **5280 West Alabama Christian Drive** **Montgomery, AL 36109** **As of the petition filing date, the claim is:** *Check all that apply.* **\$580.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.94 Nonpriority creditor's name and mailing address **Lakefront Lines** **13315 Brookpark Rd.** **P.O. Box 81172** **Cleveland, OH 44181-0172** **As of the petition filing date, the claim is:** *Check all that apply.* **\$36,560.00**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.95 Nonpriority creditor's name and mailing address **Lawson Family Investments, Ltd.** **100 Great Oaks Blvd** **Suite 125** **Albany, NY 12203-7925** **As of the petition filing date, the claim is:** *Check all that apply.* **\$20,698.48**
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.96 Nonpriority creditor's name and mailing address **Laxcom, LLC** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,750.00**
345 Wilson Avenue
Norwalk, CT 06854
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.97 Nonpriority creditor's name and mailing address **Lee Jones** **As of the petition filing date, the claim is:** *Check all that apply.* **\$5,293.38**
 [Redacted]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.98 Nonpriority creditor's name and mailing address **Leedy Elevator Inspection Service** **As of the petition filing date, the claim is:** *Check all that apply.* **\$200.00**
2878 Stewartstown Rd
Morgantown, WV 26508
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.99 Nonpriority creditor's name and mailing address **Linda Mayfield** **As of the petition filing date, the claim is:** *Check all that apply.* **\$75.00**
 [Redacted]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.100 Nonpriority creditor's name and mailing address **Linda Watson** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,080.00**
 [Redacted]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.101 Nonpriority creditor's name and mailing address **Lloyd Shockey** **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,560.00**
 [Redacted]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes


3.102 Nonpriority creditor's name and mailing address **LogMeIn.Com** **As of the petition filing date, the claim is:** *Check all that apply.* **\$7,499.99**
Attn: Accounts Receivable
333 Summer Street
Boston, MA 02210
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.103 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$3,918.22
Longhouse Capital Advisors
 1240 W. Barry Avenue
 Chicago, IL 60657
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.104 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$2,000.00
Longhouse Capital Advisors
 1240 West Barry Avenue
 Chicago, IL 60657
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.105 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$17,793.30
LRAP Association
 1011 Warrenville Rd
 Suite 60532
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.106 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$4,500.00
Lumos
Convergent
 925 Weschester Avenue
 West Harrison, NY 10604
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.107 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$302.00
Manos de Esperanza

 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.108 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$2,836.49
Matheny Motors
 18 12th Street
 Parkersburg, WV 26101
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.109 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* \$639.86
Miller & Isaly Home Services LLC
 10105 St. Rt. 60
 Lowell, OH 45744
 Contingent
 Unliquidated
 Disputed
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.110 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$103,874.97**
MON POWER Contingent
P.O. Box 3615 Unliquidated
Akron, OH 44309-3615 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.111 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,844.26**
MON POWER Contingent
P.O. Box 3615 Unliquidated
Akron, OH 44309-3615 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.112 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$5,500.00**
Mongoose Research Contingent
6506 E. Quaker Rd. Unliquidated
Suite 202 Disputed
Orchard Park, NY 14127
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.113 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$0.00**
Motivis Learning Systems, Inc Contingent
25 Pelham Road Unliquidated
Suite 204 Disputed
Salem, NH 03079
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.114 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$3,174.75**
Mountaineer Mechanical Co. Contingent
16594 Canaanville Road Unliquidated
Suite 100 Disputed
Athens, OH 45701-8076
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.115 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$6,357.50**
National Benefit Services, Inc. Contingent
300 W. Adams Street Unliquidated
Suite No 415 Disputed
Chicago, IL 60606
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.116 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$12,054.16**
National Research Center for College Contingent
75 Remittance Drive Unliquidated
Dept. 1020 Disputed
Chicago, IL 60675-1020
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.117	Nonpriority creditor's name and mailing address NCS Pearson, Inc. 5601 Green Valley Dr Minneapolis, MN 55437-1099 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,500.00
3.118	Nonpriority creditor's name and mailing address Oak Hall Industries 840 Union St. PO Box 1078 Salem, VA 24153 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$963.55
3.119	Nonpriority creditor's name and mailing address OCLC, Inc. 840 Union Street Salem, VA 24153 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$407.55
3.120	Nonpriority creditor's name and mailing address Office Depot Inc. P.O. Box 88040 Chicago, IL 60680-1040 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,228.39
3.121	Nonpriority creditor's name and mailing address Orphan's International Worldwide 40 Exchange Place 12th Floor New York, NY 10005 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,865.08
3.122	Nonpriority creditor's name and mailing address Otter Creek Golf Course 11522 E. 50 N. Columbus, IN 47203 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00
3.123	Nonpriority creditor's name and mailing address Papa Johns 4421 Emerson Avenue Suite 107 Parkersburg, WV 26101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00

3.124	Nonpriority creditor's name and mailing address Parkersburg Lodging Holiday Inn Express & Suites Parkersburg 10057 Emerson Ave Parkersburg, WV 26104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,080.00
3.125	Nonpriority creditor's name and mailing address Parkersburg Utility Board P.O. Box 1629 Parkersburg, WV 26101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,593.87
3.126	Nonpriority creditor's name and mailing address Philadelphia Insurance Companies P.O. Box 70251 Philadelphia, PA 19176-0251 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,460.74
3.127	Nonpriority creditor's name and mailing address Pitney Bowes Reserve Account Attn: Vicki Samples 120 Hill Plaza Charleston, WV 25387-2438 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,987.12
3.128	Nonpriority creditor's name and mailing address Postmaster 401 Juliana Street Parkersburg, WV 26101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$340.00
3.129	Nonpriority creditor's name and mailing address Premier Speakers Bureau 109 International Drive, Suite 300 Franklin, TN 37067 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,500.00
3.130	Nonpriority creditor's name and mailing address PrestoSports P.O. Box 936415 Atlanta, GA 31193-6412 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$675.00

3.131 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,200.00**
PT or Edith Halstead
 [Redacted]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.132 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$49.88**
Robertson Heating Supply CO
2155 West Main Street
Alliance, OH 44601
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.133 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$525.00**
Rotary Club of Parkersburg
P.O. Box 11
Parkersburg, WV 26102
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.134 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$30,509.00**
Ruffalo Cody
Attn: Controller
P.O. Box 718
Des Moines, IA 50303-0718
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.135 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$440.29**
Safelite Auto Glass
P.O. Box 633197
Cincinnati, OH 45263-3197
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.136 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$4,680.00**
Salesforce.org
Department #34293
P.O. Box 39000
San Francisco, CA 94139
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.137 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$2,500.00**
Savannah Watson
 [Redacted]
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.138	Nonpriority creditor's name and mailing address Sheppard's Auto Supply 1903 7th Street Parkersburg, WV 26101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,718.41
3.139	Nonpriority creditor's name and mailing address Sherwin Williams 605 Grand Center Avenue, Ste 105 Vienna, WV 26105 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$133.78
3.140	Nonpriority creditor's name and mailing address Sidearm Sports, LLC C/o Learfield Communications P.O. Box 843038 Kansas City, MO 64184-3038 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,150.00
3.141	Nonpriority creditor's name and mailing address SMC Communications 452 Casteel Rd Bruceton Mills, WV 26525 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,035.62
3.142	Nonpriority creditor's name and mailing address Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,768.24
3.143	Nonpriority creditor's name and mailing address Source One Digital 1137 N. Gateway Blvd. Muskegon, MI 49441 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$408.60
3.144	Nonpriority creditor's name and mailing address St. Paul Travelers CL & Specialtty Remittance Ctr Hartford, CT 06183-1008 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,235.70

3.145 Nonpriority creditor's name and mailing address **State Fire Marshal**
1207 Quarrier St., 2nd Floor
Charleston, WV 25301
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$475.32**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.146 Nonpriority creditor's name and mailing address **State Journal**
13 Kanawha Blvd
Suite 100
Charleston, WV 25302
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$47.65**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.147 Nonpriority creditor's name and mailing address **Statewide Service**
603 Main Avenue
Nitro, WV 25143
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$876.33**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.148 Nonpriority creditor's name and mailing address **Steers Heating and Cooling**
3311 Dudley Avenue
Parkersburg, WV 26104
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$20,988.44**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.149 Nonpriority creditor's name and mailing address **Stonewall Retail Marketing, Inc.**
154 1/2 Loft Front Street
Marietta, OH 45750
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$4,865.00**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.150 Nonpriority creditor's name and mailing address **Suttle & Stalnaker**
201 Third St, Towne Square
P.O. Box 149
Parkersburg, WV 26102-0149
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$69,305.03**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.151 Nonpriority creditor's name and mailing address **SW Resources, Inc.**
1007 Mary Street
Parkersburg, WV 26101
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$3,609.80**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.152 Nonpriority creditor's name and mailing address **Synergy Sports Technology**
1004 Commercial Avenue PMB 264
Anacortes, WA 98221
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$6,600.00**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.153 Nonpriority creditor's name and mailing address **Team Fitz Graphics**
11320 Mosteller Rd.
Cincinnati, OH 45241
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$261.00**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.154 Nonpriority creditor's name and mailing address **The Christian Chronicle**
P.O. Box 11000
Oklahoma City, OK 73136-1100
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$4,495.00**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.155 Nonpriority creditor's name and mailing address **The Goals Group**
640 Lakeview Plaza
Suite D
Columbus, OH 43085
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$662.14**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.156 Nonpriority creditor's name and mailing address **TruGreen**
1790 Kirby Pkwy
Ste 300
Germantown, TN 38138
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$1,005.00**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.157 Nonpriority creditor's name and mailing address **UMB Bank**
P.O. Box 419226
Kansas City, MO 64141
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$12,356.00**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.158 Nonpriority creditor's name and mailing address **UNITED BANK**
514 Market Street
Parkersburg, WV 26101
 Date(s) debt was incurred _____
 Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.* **\$2,144.90**
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.159	Nonpriority creditor's name and mailing address United Bank Corporate Trust Department P.O. Box 393 Charleston, WV 25326 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,144.90
-------	---	--	-------------------

3.160	Nonpriority creditor's name and mailing address University of Charleston 2300 MacCorkle Avenue SE Charleston, WV 25304 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
-------	--	--	-----------------

3.161	Nonpriority creditor's name and mailing address Unum Life Insurance Company of America P.O. Box 406990 Atlanta, GA 30384-6990 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,641.50
-------	---	--	-------------------

3.162	Nonpriority creditor's name and mailing address UPS 55 Glenlake Parkway NE Atlanta, GA 30328 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$204.40
-------	--	--	-----------------

3.163	Nonpriority creditor's name and mailing address USA Ultimate 5825 Delmonico Dr Suite 350 Colorado Springs, CO 80919 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,930.50
-------	--	--	-------------------

3.164	Nonpriority creditor's name and mailing address Verizon 2504 Murdoch Ave Parkersburg, WV 26104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,601.28
-------	--	--	-------------------

3.165	Nonpriority creditor's name and mailing address VTZ 304 W. Main St. Shawnee, OK 74801 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$155.00
-------	---	--	-----------------

3.166 Nonpriority creditor's name and mailing address **Walsh University** **2020 E. Maple Street** **North Canton, OH 44720** **\$400.00**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.167 Nonpriority creditor's name and mailing address **Washington County Schools Career Center** **21740 St. Route 767** **Marietta, OH 45750** **\$10,145.00**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.168 Nonpriority creditor's name and mailing address **Washington County Schools Career Center** **21740 St. Route 767** **Marietta, OH 45750** **\$9,185.00**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.169 Nonpriority creditor's name and mailing address **Waste Management of WV** **P.O. Box 13648** **Philadelphia, PA 19101** **\$817.35**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.170 Nonpriority creditor's name and mailing address **Wellspring International Education LLC** **Greg Schrader** **729 Main St.** **Longmont, CO 80501** **\$3,262.50**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.171 Nonpriority creditor's name and mailing address **West Virginia Elevator, LLC** **P.O. Box 57** **Amma, WV 25005** **\$4,739.25**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes


3.172 Nonpriority creditor's name and mailing address **West Virginia Independent College** **1411 Virginia St. E** **Charleston, WV 25301** **\$71,699.00**
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 As of the petition filing date, the claim is: *Check all that apply.*
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.173 Nonpriority creditor's name and mailing address **West Virginia Potato Chip Co.** **As of the petition filing date, the claim is:** *Check all that apply.* **\$52.50**
512 W. Virginia Ave
Parkersburg, WV 26101
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.174 Nonpriority creditor's name and mailing address **West Virginia University** **As of the petition filing date, the claim is:** *Check all that apply.* **\$100.00**
P.O. Box 6090
Morgantown, WV 26506
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.175 Nonpriority creditor's name and mailing address **West Virginia Wesleyan College** **As of the petition filing date, the claim is:** *Check all that apply.* **\$80.00**
59 College Avenue
Buckhannon, WV 26201
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.176 Nonpriority creditor's name and mailing address **White Ferry Rd. Church of Christ** **As of the petition filing date, the claim is:** *Check all that apply.* **\$4,865.07**
3201 N. 7th
West Monroe, LA 71291
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.177 Nonpriority creditor's name and mailing address **William Phillis** **As of the petition filing date, the claim is:** *Check all that apply.* **\$5,613.67**

 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.178 Nonpriority creditor's name and mailing address **Winner's Choice, Inc.** **As of the petition filing date, the claim is:** *Check all that apply.* **\$807.30**
2018 Pleasant Valley Rd.
Fairmont, WV 26554
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.179 Nonpriority creditor's name and mailing address **Wood County Development Authority** **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,000.00**
P.O. Box 1683
Parkersburg, WV 26102-1683
 Date(s) debt was incurred _____
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
 Is the claim subject to offset? No Yes

3.180	Nonpriority creditor's name and mailing address WV Secretary of State Building 1, Suite 157-K 1900 Kanawha Blvd. East Charleston, WV 25305 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52.00
-------	---	--	----------------

3.181	Nonpriority creditor's name and mailing address YCWV of Parkersburg 1800 30th St. Parkersburg, WV 26101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,900.00
-------	--	--	-------------------

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	John R. Keating, Esq. <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	Line <u>3.106</u> <input type="checkbox"/> Not listed. Explain _____	<u>0195</u>
4.2	Linda Mayfield <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	Line <u>3.99</u> <input type="checkbox"/> Not listed. Explain _____	-
4.3	Office of Navajo Nation Scholarship P.O. Box 1870 Attn: Shiela Tsosie, Accountant Window Rock, AZ 86515	Line <u>3.137</u> <input type="checkbox"/> Not listed. Explain _____	-

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	<table border="0" style="width:100%"> <tr> <td colspan="2" style="text-align: center; background-color: #f0f0f0;">Total of claim amounts</td> </tr> <tr> <td style="width:5%;">5a.</td> <td style="width:5%;">\$</td> <td style="width:80%; text-align: right;">0.00</td> </tr> <tr> <td>5b.</td> <td>+</td> <td style="text-align: right;">1,623,158.17</td> </tr> <tr> <td>5c.</td> <td>\$</td> <td style="text-align: right; border: 1px solid black;">1,623,158.17</td> </tr> </table>	Total of claim amounts		5a.	\$	0.00	5b.	+	1,623,158.17	5c.	\$	1,623,158.17
Total of claim amounts												
5a.	\$	0.00										
5b.	+	1,623,158.17										
5c.	\$	1,623,158.17										
5a. Total claims from Part 1 5b. Total claims from Part 2 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.												

Fill in this information to identify the case:

Debtor name Ohio Valley University

United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets - Real and Personal Property

(Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **land for cell tower**

State the term remaining

List the contract number of any government contract _____

**AT&T Parkersburg
3417 Murdoh Avenue
Parkersburg, WV 26101**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Printers**

State the term remaining

List the contract number of any government contract _____

**Komax, LLC
500 D Street
Charleston, WV 25303**

2.3. State what the contract or lease is for and the nature of the debtor's interest **2 Vans**

State the term remaining

List the contract number of any government contract _____

**Merchant Fleet
14 Central Park Drive First Floor
Hooksett, NH 03106**

Debtor name Ohio Valley University
United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA
Case number (if known) _____

Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	_____	Street _____ _____ City State Zip Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name Ohio Valley University

United States Bankruptcy Court for the: NORTHERN DISTRICT OF WEST VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 207
Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Hallmark Management Service 1 Campus View Drive Vienna, WV 26105		\$204,167.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. Brown Asphalt		\$37,089.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.3. Wood County Fire Fee		\$10,508.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.4. Komax 500 D. Street Charleston, WV 25303		\$6,920.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.5. MON POWER P.O. Box 3615 Akron, OH 44309-3615		\$11,608.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.6. Dominion Hope PO Box 26783 Richmond, VA 23261-6783		\$5,029.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.7. River States		\$12,228.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.8. SMC Communications 452 Casteel Rd Bruceton Mills, WV 26525		\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.9. United Health		\$38,811.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 GA	Dec. 2021	\$21,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.11 Nationwide	January 2022	\$10,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
--	-------	-----------------------	---------------------------------

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Hallmark v. Debtor			<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. Ana DaCosta & Fernanda Araya Toloza v. Ohio Valley University 20-C-152		Circuit Court of Wood County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
--	---	---------------	------------------------

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. SHEEHAN & ASSOCIATES, P.L.L.C. 1 Community St., Ste 200 Wheeling, WV 26003	Attorney Fees		\$25,262.00

Email or website address
sheehanbankruptcy@wvdsi.net

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 Ohio Valley University Windup Trust	To complete the provision of education through the Spring Semester of 2022	February 22	\$0.00
Relationship to debtor			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
- Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
--	---------------------------------	-------------------------------	--	---

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
---	---	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number <small>Do not include Social Security number or ITIN.</small>	Dates business existed
-----------------------	-------------------------------------	---	------------------------

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
------------------	----------------------------

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- None

Name and address	If any books of account and records are unavailable, explain why
------------------	--

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

- None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- No
- Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
---	-------------------	--

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name Robert Moore		Position and nature of any interest Chairman	% of interest, if any
Name Nathan Greene		Position and nature of any interest Vice Chairman	% of interest, if any
Name Cecelia Goff		Position and nature of any interest Secretary	% of interest, if any
Name Pat Cronin		Position and nature of any interest Trustee	% of interest, if any
Name Ron Laughery		Position and nature of any interest Trustee	% of interest, if any
Name William Phillis		Position and nature of any interest Trustee	% of interest, if any
Name Lorna Hutcheson		Position and nature of any interest Trustee	% of interest, if any

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Bill Garrett		Trustee	Resigned in October 2021

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 17, 2022

/s/ Michael W. Ross
Signature of individual signing on behalf of the debtor

Michael W. Ross
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes

United States Bankruptcy Court Northern District of West Virginia

In re Ohio Valley University

Debtor(s)

Case No.

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 2 columns: Description of compensation and Amount. Rows include: For legal services, I have agreed to accept (\$ 25,262.00), Prior to the filing of this statement I have received (\$ 25,262.00), and Balance Due (\$ 0.00).

2. \$ 1,738.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor [] Other (specify): A friend of the University [X]

4. The source of compensation to be paid to me is:

Debtor [X] Other (specify): []

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm. [X]

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. []

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods. File and complete student loan action.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

February 17, 2022

Date

/s/ Martin P. Sheehan

Martin P. Sheehan 4812

Signature of Attorney

SHEEHAN & ASSOCIATES, P.L.L.C.

1 Community St., Ste 200

Wheeling, WV 26003

304-232-1064 Fax: 304-232-1066

sheehanbankruptcy@wvdsi.net

Name of law firm

**United States Bankruptcy Court
Northern District of West Virginia**

In re Ohio Valley University

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: February 17, 2022

/s/ Michael W. Ross

Michael W. Ross/President

Signer/Title

Ohio Valley University
1 Campus View Drive
Vienna, WV 26105

Martin P. Sheehan
SHEEHAN & ASSOCIATES, P.L.L.C.
1 Community St., Ste 200
Wheeling, WV 26003


Accuplacer
1800 NW 69th Ave
Fort Lauderdale, FL 33313

Airgas, Inc.
P.O. Box 734672
Dallas, TX 75373-4672

Aladdin Food Management Services, LLC
16567 Collections Center
Chicago, IL 60693-1656

Allegheny Power
P.O. Box 3615
Akron, OH 44309-3615

Allegheny Power
800 Cabin Hill Rd
Greensburg, PA 15606-0001

Alvin Huff


American AED, Inc.
405 NW 10th Terrace
Hallandale, FL 33009-3105

Anita Coultrap


Apex Feed & Supply, Inc.
600 Green Street
Marietta, OH 45750

Arms Software, LLC
808 Moorefield Park Drive
Suite 250
Richmond, VA 23236

Army Emergency Relief
2530 Crystal Drive
Suite 13161
Arlington, VA 22202


Artesian
224 Capitol Street
P.O. Box 3718
Charleston, WV 25301

Asset Health
2250 Butterfield Drive
Suite 100
Troy, MI 48084

AT&T Parkersburg
3417 Murdoh Avenue
Parkersburg, WV 26101

BB&T Commercial Equipment Capital
329 E. 8th Street
Parkersburg, WV 26101

BB&T of WV
329 E. 8th Street
Parkersburg, WV 26101

Becky McMahon


BMI General Licensing
P.O. Box 630893
Cincinnati, OH 45263-0893

Borden & Perlman
200 Princeton South
Corporate Center
Ste 330
Trenton, NJ 08628

Brewer & Company
3601 7th Avenue
Charleston, WV 25387

Budget Charters Inc.
173 East Riverside Rd
Adah, PA 15410

C&E
70 N. Plains Rd
Ste 119
The Plains, OH 45780

Campus Partners
P.O. Box 184
Winston Salem, NC 27102-1840

Cardiac Life Products, Inc.
P.O. Box 25755
Rochester, NY 14625

Carvers Electric, Plumbing & Heating
214 Broughton Avenue
Marietta, OH 45750

Castle Branch Inc
1844 Sir Tyler Drive
Wilmington, NC 28405

CEATH Company
1788 Hwy 1016
Suite B
Berea, KY 40403-9110

Cengage Learning
P.O. Box 936743
Atlanta, GA 31193-6743

Champion Output Solutions
120 Hills Plaza
Charleston, WV 25387-2438

Chase Cardmember Service
P.O. Box 15153
Wilmington, DE 19886

Christian Copyright Licensing Internatio
P.O. Box 6729
Portland, OR 97230-5941

City Net
100 Citynet Drive
Bridgeport, WV 26330

City of Vienna
P.O. Box 5097
Vienna, WV 26105

Clark Hill PLC
c/o Mario Richard Bordogna
1290 Suncrest Town Center Drive
Morgantown, WV 26505

Collegiate Pacific
8616 Snowy Owl Way
Tampa, FL 33647

Crescendo Interactive, Inc
110 Camino Ruise
Camarillo, CA 93012

Crescent-McConnel Supply, LLC
P.O. Box 6219
Kinston, NC 28501

Crown Florals
1933 Ohio Avenue
Parkersburg, WV 26101

CST Co
2007 Lake Point Way
Louisville, KY 40223

Dan Blair
ACE Educatonal Foundation
3201 E. 32nd Street
Edmond, OK 73013

David & Emma Anderson
4372 Steuben Wood Drive
Steubenville, OH 43953

Davis Pickering & Co., Inc
165 Enterprise Drive
Marietta, OH 45750

De Lage Landen Financial Services
P.O. Box 41602
Philadelphia, PA 19101-1602

Deluxe Business Checks and Solutions
P.O. Box 742572
Cincinnati, OH 45274-2572

Devon Gosnell



Direct Energy
P.O. Box 32179
New York, NY 10087-2719

Dodson Pest Control
P.O. Box 10249
Lynchburg, VA 24506-0249

Dominion Hope
PO Box 26783
Richmond, VA 23261-6783

Don Lallathin
1703 McGill Rd
Belpre, OH 45714

Dunbar Printing and Graphics
1310 Ohio Avenue
Dunbar, WV 25064

Dye Willis
C/o Peoples Savings Bank
P.O. Box 246
New Matamoras, OH 45767

Eagle Research Corporation
1076 State Route 34
Hurricane, WV 25526-7049

Easy DNS Technologies, Inc.
304A 219 Dufferin Street
Toronto, Ontario
Canada M6K3JL

Edna Mae Lindamood


Educational Computer Systems, Inc.
P.O. Box 936565
Atlanta, GA 31193-6565

Educational Testing Service
4897 Collestion Center Drive
Chicago, IL 60693

Educause
Educause Lockbox
Denver, CO 80291-0781

Ellucian (Sungard)
62578 Collections Center Drive
Chicago, IL 60693-0625

Environmental Marketing Services, LLC
107 Wall Street
Suite 1
Clemson, SC 29631

ETS
P.O. Box 371986
Pittsburgh, PA 15251-7986


Explanation Age LLC
John Lewis, EdD
11804 Alder Ridge Place
Dixie, WV 25059

Fayil or Verna Miller


Frank-Collins Group, LLC
421 Fifth St
Marietta, OH 45750

Frontier Communications
P.O. Box 20550
Rochester, NY 14602-0550

Gary G. Chamblee
Shumard Family Office
45 Technology Parkway South
Suite 205
Norcross, GA 30092

Gerald A. Isom


Grande Pointe Conference & Reception
1500 Grand Central Avenue
Suite 118
Vienna, WV 26105

Great Midwest Athletic Conference, Inc.
200 S. Meridian St
Suite 343
Indianapolis, IN 46225

Growing Leaders, Inc.
270 Scientific Drive NW
Norcross, GA 30092

Hallmark Management Service
1 Campus View Drive
Vienna, WV 26105

Harold or Marjorie Ebert


Henry Schein


Higher Learning Commission
230 S. La Salle Street
Suite 750
Chicago, IL 60640-1411

HigherED Consulting & Tours, LLC
1323 Frideriki Drive
Columbia, MO 65202

Hobart Inc
1623 Garfield Avenue
Parkersburg, WV 26101

Home Depot Credit Services
Dept 32-2505629463
P.O. Box 9055
Des Moines, IA 50368-9055

Hope for Haiti's Children
P.O. Box 62328
Cincinnati, OH 45262-0328

HubSpot, Inc.
P.O. Box 419842
Boston, MA 02241-9842

HUDL
29775 Network Place
Chicago, IL 60673-1775

IACBE
11374 Strang Lane Rd.
Lenexa, KS 66215

Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068

Indiana University
IU Accounts Receivable
Dept 78896
P.O. Box 78000
Detroit, MI 48278-0896

Innovative Learning Solutions
520 W. Summit Hill Drive
Suite 701
Knoxville, TN 37902

InState Limited
99 Upper Georges St
Dun Laoghaire Co
Dublin, Ireland

IntelliCorp
PO Box 27903
New York, NY 10087

Jabo Supply
P.O. Box 238
Huntington, WV 25705

John Hancock (U.S.A)
P.O. Box 7247-0274
Philadelphia, PA 19170-0274

John R. Keating, Esq.
Amato and Keating, P.C.
107 N. Commerce Way
Bethlehem, PA 18017

Joy Jones


Keith Stotts


Kincheloe's Motors, Inc.
14th and Percy Avenue
Parkersburg, WV 26101

Kohl's
189 Bosley Pkwy
Parkersburg, WV 26101

Komax
500 D. Street
Charleston, WV 25303

Komax, LLC
500 D Street
Charleston, WV 25303

Lacrosse Unlimited
59 Gilpin Avenue
Hauppauge, NY 11788

Lads to Leaders Inc
5280 West Alabama Christian Drive
Montgomery, AL 36109

Lakefront Lines
13315 Brookpark Rd.
P.O. Box 81172
Cleveland, OH 44181-0172

Lawson Family Investments, Ltd.
100 Great Oaks Blvd
Suite 125
Albany, NY 12203-7925

Laxcom, LLC
345 Wilson Avenue
Norwalk, CT 06854

Lee Jones


Leedy Elevator Inspection Service
2878 Stewatstown Rd
Morgantown, WV 26508

Linda Mayfield


Linda Mayfield



Linda Watson



Lloyd Shockey



LogMeIn.Com
Attn: Accounts Receivable
333 Summer Street
Boston, MA 02210

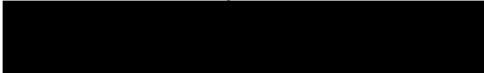
Longhouse Capital Advisors
1240 W. Barry Avenue
Chicago, IL 60657

Longhouse Capital Advisors
1240 West Barry Avenue
Chicago, IL 60657

LRAP Association
1011 Warrenville Rd
Suite 60532

Lumos
Convergent
925 Westchester Avenue
West Harrison, NY 10604

Manos de Esperanza



Matheny Motors
18 12th Street
Parkersburg, WV 26101

Merchant Fleet
14 Central Park Drive First Floor
Hooksett, NH 03106

Miller & Isaly Home Services LLC
10105 St. Rt. 60
Lowell, OH 45744

MON POWER
P.O. Box 3615
Akron, OH 44309-3615

Mongoose Research
6506 E. Quaker Rd.
Suite 202
Orchard Park, NY 14127

Motivis Learning Systems, Inc
25 Pelham Road
Suite 204
Salem, NH 03079

Mountaineer Mechanical Co.
16594 Canaanville Road
Suite 100
Athens, OH 45701-8076

National Benefit Services, Inc.
300 W. Adams Street
Suite No 415
Chicago, IL 60606

National Research Center for College
75 Remittance Drive
Dept. 1020
Chicago, IL 60675-1020

NCS Pearson, Inc.
5601 Green Valley Dr
Minneapolis, MN 55437-1099

Oak Hall Industries
840 Union St.
PO Box 1078
Salem, VA 24153

OCLC, Inc.
840 Union Street
Salem, VA 24153

Office Depot Inc.
P.O. Box 88040
Chicago, IL 60680-1040

Office of Navajo Nation Scholarship
P.O. Box 1870
Attn: Shiela Tsosie, Accountant
Window Rock, AZ 86515

Orphan's International Worldwide
40 Exchange Place
12th Floor
New York, NY 10005

Otter Creek Golf Course
11522 E. 50 N.
Columbus, IN 47203

Papa Johns
4421 Emerson Avenue
Suite 107
Parkersburg, WV 26101

Parkersburg Lodging
Holiday Inn Express & Suites Parkersburg
10057 Emerson Ave
Parkersburg, WV 26104

Parkersburg Utility Board
P.O. Box 1629
Parkersburg, WV 26101


Philadelphia Insurance Companies
P.O. Box 70251
Philadelphia, PA 19176-0251

Pitney Bowes Reserve Account
Attn: Vicki Samples
120 Hill Plaza
Charleston, WV 25387-2438

Postmaster
401 Juliana Street
Parkersburg, WV 26101

Premier Speakers Bureau
109 International Drive,
Suite 300
Franklin, TN 37067

PrestoSports
P.O. Box 936415
Atlanta, GA 31193-6412

PT or Edith Halstead


Regents Capital Corporation
3200 Bristol St UNIT 400
Costa Mesa, CA 92626

Robertson Heating Supply CO
2155 West Main Street
Alliance, OH 44601

Rotary Club of Parkersburg
P.O. Box 11
Parkersburg, WV 26102

Ruffalo Cody
Attn: Controller
P.O. Box 718
Des Moines, IA 50303-0718

Safelite Auto Glass
P.O. Box 633197
Cincinnati, OH 45263-3197

Salesforce.org
Department #34293
P.O. Box 39000
San Francisco, CA 94139

Savannah Watson



Sheppard's Auto Supply
1903 7th Street
Parkersburg, WV 26101

Sherwin Williams
605 Grand Center Avenue, Ste 105
Vienna, WV 26105

Sidearm Sports, LLC
C/o Learfield Communications
P.O. Box 843038
Kansas City, MO 64184-3038

SMC Communications
452 Casteel Rd
Bruceeton Mills, WV 26525

Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693

Source One Digital
1137 N. Gateway Blvd.
Muskegon, MI 49441

St. Paul Travelers
CL & Specialty Remittance Ctr
Hartford, CT 06183-1008

State Fire Marshal
1207 Quarrier St., 2nd Floor
Charleston, WV 25301

State Journal
13 Kanawha Blvd
Suite 100
Charleston, WV 25302

Statewide Service
603 Main Avenue
Nitro, WV 25143

Steers Heating and Cooling
3311 Dudley Avenue
Parkersburg, WV 26104

Stonewall Retail Marketing, Inc.
154 1/2 Loft Front Street
Marietta, OH 45750

Suttle & Stalnaker
201 Third St, Towne Square
P.O. Box 149
Parkersburg, WV 26102-0149

SW Resources, Inc.
1007 Mary Street
Parkersburg, WV 26101

Synergy Sports Technology
1004 Commercial Avenue PMB 264
Anacortes, WA 98221

Team Fitz Graphics
11320 Mosteller Rd.
Cincinnati, OH 45241

The Christian Chronicle
P.O. Box 11000
Oklahoma City, OK 73136-1100

The Goals Group
640 Lakeview Plaza
Suite D
Columbus, OH 43085

The Huntington National Bank
5555 Cleveland Avenue
Columbus, OH 43231

The Shumard Foundation, Inc.
3520 Piedmont Rd NE Ste 200
Atlanta, GA 30305

TruGreen
1790 Kirby Pkwy
Ste 300
Germantown, TN 38138

UMB Bank
P.O. Box 419226
Kansas City, MO 64141

UMB Bank, N.A.
c/o Michael Slade
120 South Sixth Street, Suite 1400
Minneapolis, MN 55402

UNITED BANK
514 Market Street
Parkersburg, WV 26101

United Bank
Corporate Trust Department
P.O. Box 393
Charleston, WV 25326

University of Charleston
2300 MacCorkle Avenue SE
Charleston, WV 25304

Unum Life Insurance Company of America
P.O. Box 406990
Atlanta, GA 30384-6990

UPS
55 Glenlake Parkway NE
Atlanta, GA 30328

USA Ultimate
5825 Delmonico Dr
Suite 350
Colorado Springs, CO 80919

VARS Resources LLC
2330 Interstate 30
Mesquite, TX 75150

Verizon
2504 Murdoch Ave
Parkersburg, WV 26104

VTZ
304 W. Main St.
Shawnee, OK 74801

Walsh University
2020 E. Maple Street
North Canton, OH 44720

Washington County Schools Career Center
21740 St. Route 767
Marietta, OH 45750

Waste Management of WV
P.O. Box 13648
Philadelphia, PA 19101

Wellspring International Education LLC
Greg Schrader
729 Main St.
Longmont, CO 80501

West Virginia Elevator, LLC
P.O. Box 57
Amma, WV 25005

West Virginia Independent College
1411 Virginia St. E
Charleston, WV 25301

West Virginia Potato Chip Co.
512 W. Virginia Ave
Parkersburg, WV 26101


West Virginia University
P.O. Box 6090
Morgantown, WV 26506

West Virginia Wesleyan College
59 College Avenue
Buckhannon, WV 26201

White Ferry Rd. Church of Christ
3201 N. 7th
West Monroe, LA 71291

William P. Wassweiler
Ballard Spahr
2000 IDS Center
80 South 8th Street
Minneapolis, MN 55402-2119

William Phillis



Winner's Choice, Inc.
2018 Pleasant Valley Rd.
Fairmont, WV 26554

Wood County Development Authority
P.O. Box 1683
Parkersburg, WV 26102-1683

WV Secretary of State
Building 1, Suite 157-K
1900 Kanawha Blvd. East
Charleston, WV 25305

YCWV of Parkersburg
1800 30th St.
Parkersburg, WV 26101

**United States Bankruptcy Court
Northern District of West Virginia**

In re Ohio Valley University

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Ohio Valley University in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

February 17, 2022

Date

/s/ Martin P. Sheehan

Martin P. Sheehan 4812

Signature of Attorney or Litigant
Counsel for **Ohio Valley University**

SHEEHAN & ASSOCIATES, P.L.L.C.

1 Community St., Ste 200

Wheeling, WV 26003

304-232-1064 Fax:304-232-1066

sheehanbankruptcy@wvdsi.net