

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

In re: BLACKHAWK INTERIORS, INC.

§ Case No. 1:18-00188-PMF

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 28, 2018. The undersigned trustee was appointed on February 28, 2018.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 9,300.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>3,670.32</u>
Bank service fees	<u>41.21</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>5,588.47</u>

The remaining funds are available for distribution.

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

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

6. The deadline for filing non-governmental claims in this case was 06/22/2018 and the deadline for filing governmental claims was 08/27/2018. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

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

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,680.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,680.00, for a total compensation of \$1,680.00.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$97.02, for total expenses of \$97.02.²

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

Date: 06/02/2019 By: /s/MARTIN P. SHEEHAN

Trustee

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

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

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:18-00188-PMF

Trustee: (680060) MARTIN P. SHEEHAN

Case Name: BLACKHAWK INTERIORS, INC.

Filed (f) or Converted (c): 02/28/18 (f)

§341(a) Meeting Date: 04/12/18

Period Ending: 06/02/19

Claims Bar Date: 06/22/18

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	22,000 SQ FT COMMERCIAL BUILDING WITH APARTMENT Property subject to lien: Real estate and all other assets Describe the lien: 2nd Deed of Trust and UCC \$1,248,577.29	1,000,000.00	221,094.00	OA	0.00	FA
2	CASH ON HAND	300.00	300.00		300.00	FA
3	CHECKING ACCOUNT AT UNITED	440.00	440.00		0.00	FA
4	CHECKING ACCOUNT AT FIRST UNITED	8,396.00	8,396.00		0.00	FA
5	PAYROLL ACCOUNT AT FIRST UNITED (OVERDRAWN)	0.00	0.00		0.00	FA
6	ESCROW ACCOUNT AT UNITED	10,000.00	10,000.00		0.00	FA
7	A/R 90 DAYS OLD OR LESS. FACE AMOUNT = \$247,147. Secured by claim in favor of United Bank	247,147.29	0.00		0.00	FA
8	NET OPERATING LOSSES OF \$3,541,076.00, TAX YEAR	Unknown	0.00		0.00	FA
9	2007 CHEVROLET SILVERADO 2500 3/4 TON TRUCK	10,000.00	10,000.00		9,000.00	FA
10	RENTED TRAILER AT JOB SITE.	0.00	0.00	OA	0.00	FA
11	REFRIGERATOR, DISHWASHER, STOVE, MICROWAVE, ETC.	3,500.00	3,500.00	OA	0.00	FA
12	COMPUTERS, PRINTERS, COPIERS, AND DESK LOCATED AT 3500 MORGANTOWN IND. PARK	5,000.00	5,000.00	OA	0.00	FA
13	INVENTORY AT 3500 MORGANTOWN IND. PARK	1,500.00	1,500.00	OA	0.00	FA
14	EQUIPMENT, SCAFFOLDS, LASERS, AND TOOLS LOCATED AT 3500 MORGANTOWN IND. PARK	12,000.00	12,000.00	OA	0.00	FA
15	LASERS AND TOOLS AT 3500 MORGANTOWN IND PARK	5,000.00	5,000.00	OA	0.00	FA
16	LASERS, SCAFFOLD, TOOLS, ETC AT JOB SITES	2,000.00	2,000.00	OA	0.00	FA
16	Assets Totals (Excluding unknown values)	\$1,305,283.29	\$279,230.00		\$9,300.00	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:18-00188-PMF**Trustee:** (680060) MARTIN P. SHEEHAN**Case Name:** BLACKHAWK INTERIORS, INC.**Filed (f) or Converted (c):** 02/28/18 (f)**§341(a) Meeting Date:** 04/12/18**Period Ending:** 06/02/19**Claims Bar Date:** 06/22/18

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

Major Activities Affecting Case Closing:

5/28/19 -- Filed Application for Compensation for Auctioneer David Jones Auction Service). Objections due by 6/20/2019

5/8/19 -- Lien released; Filed Motion to Withdraw Motion for Contempt

4/23/19 - Motion for Contempt filed by Trustee Martin P. Sheehan). Objections due by 5/16/2019

4/4/19 -- Motion to Compensate Acct filed; Objections due by 4/29/2019

1/21/19 -- l/m for Acct. Cason to see if he could provide January 2017 - Feb 2018 financials for return preparation.

1/21/19 -- Filed Motion to Employ Accountant Lantzy; Objections due by 2/8/2019

10/30/18 -- Sent affidavit and 2017 tax return to accountant Lantzy to prepare 2018 Tax Returns

10/28/18 -- Sent Forms 1 and 2 to accountant Lantzy to inquire as to whether tax returns are necessary in this case.

4/23/18 -- sent request for bank funds to First United; no funds available; positive account offset negative account.

4/23/18 -- Filed Motion to Sell vehicle; Objections due by 5/16/2018

4/23/18 -- Filed Motion to Employ Auctioneer; Objections due by 5/7/2018

4/22/18 -- sent email to Atty Johnson requesting a MO for cash on hand; filed Notice of Abandonment for RE and non-titled personal property; Objections due by 5/7/2018

3/22/18 -- sent request for bank funds to United c/o Keith Pappas

Initial Projected Date Of Final Report (TFR): March 30, 2019**Current Projected Date Of Final Report (TFR):** June 30, 2019

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:18-00188-PMF
Case Name: BLACKHAWK INTERIORS, INC.

Trustee: MARTIN P. SHEEHAN (680060)
Bank Name: Rabobank, N.A.
Account: *****9166 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7214
Period Ending: 06/02/19

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/30/18	{2}	BB&T	Cash on Hand	1129-000	300.00		300.00
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	290.00
06/25/18		David Jones CAI Auctioneer	AUCTION PROCEEDS		6,750.00		7,040.00
	{9}	DAVID JONES AUCTIONEER	AUCTION PROCEEDS 9,000.00 FROM SALE OF TRUCK	1129-000			7,040.00
		DAVID JONES	AUCTIONEER FEE -2,250.00	3610-000			7,040.00
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,030.00
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.78	7,019.22
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.43	7,008.79
03/24/19	101	SHEEHAN & ASSOCIATES PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2019 FOR CASE #18-00188	2300-000		4.52	7,004.27
05/03/19	102	JOHN P. LANTZY, CPA	ACCT FEES APPROVED 5/1/19	3310-000		1,415.80	5,588.47

ACCOUNT TOTALS	7,050.00	1,461.53	\$5,588.47
Less: Bank Transfers	0.00	0.00	
Subtotal	7,050.00	1,461.53	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$7,050.00	\$1,461.53	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****9166	7,050.00	1,461.53	5,588.47
	\$7,050.00	\$1,461.53	\$5,588.47

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 22, 2018

Case Number: 1:18-00188-PMF

Page: 1

Date: June 2, 2019

Debtor Name: BLACKHAWK INTERIORS, INC.

Time: 09:41:05 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 41 FIFTEENTH STREET WHEELING, WV 26003-2941	Admin Ch. 7		\$97.02	\$0.00	97.02
200	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 41 FIFTEENTH STREET WHEELING, WV 26003-2941	Admin Ch. 7		\$1,680.00	\$0.00	1,680.00
ACCT 200	JOHN P. LANTZY, CPA SMITH, ELLIOTT, KEARNS & CO., LLC 480 N POTOMAC STREET HAGERSTOWN, MD 21740	Admin Ch. 7		\$1,415.80	\$1,415.80	0.00
AUCT 200	DAVID JONES 400 East High Street FLUSHING, OH 43977	Admin Ch. 7		\$2,250.00	\$2,250.00	0.00
BOND 200	SHEEHAN & ASSOCIATES PLLC 41 FIFTEENTH STREET WHEELING, WV 26003	Admin Ch. 7		\$4.52	\$4.52	0.00
15P 510	IUPAT DISTRICT COUNCIL 53 COMBINED FUND JOHN F. DASCOLI, GENERAL COUNSEL 2442 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25311	Priority	(DUES WITHHELD BUT NOT REMITTED TO PAINTER'S UNION)	\$1,434.85	\$0.00	1,434.85
5P 520	IUPAT INDUSTRY PENSION FUND C/O DAWN M. COSTA / JENNINGS SIGMOND, P. 1835 MARKET STREET, SUITE 2800 PHILADELPHIA, PA 19103	Priority	(BENEFITS)	\$42,367.12	\$0.00	42,367.12
6P 520	IUPAT INDUSTRY PENSION FUND C/O DAWN M. COSTA / JENNINGS SIGMOND, P. 1835 MARKET STREET, SUITE 2800 PHILADELPHIA, PA 19103	Priority	(BENEFITS)	\$4,751.88	\$0.00	4,751.88
11P 520	CARPENTERS COMBINED FUNDS INC C/O DANIELLE L. DIETRICH 1500 ONE PPG PLACE PITTSBURGH, PA 15222	Priority	(BENEFITS)	\$2,573.47	\$0.00	2,573.47
13P 520	CUMBERLAND, MD & VICINITY BLDG & CONST EMP PENSION 327 N. CENTRE STREET CUMBERLAND, MD 21502	Priority	(BENEFITS)	\$5,688.00	\$0.00	5,688.00
14P 520	IUPAT DISTRICT COUNCIL 53 HEALTH & WELFARE PLAN AND TRUST,JOHN F. DASCOLI, GENERAL COUNSEL,2442 KANAWHA CHARLESTON, WV 25311	Priority	(BENEFITS)	\$5,348.80	\$0.00	5,348.80
15P-2 520	IUPAT DISTRICT COUNCIL 53 COMBINED FUND JOHN F. DASCOLI, GENERAL COUNSEL 2442 KANAWHA BOULEVARD, EAST	Priority	(BENEFITS)	\$702.63	\$0.00	702.63

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 22, 2018

Case Number: 1:18-00188-PMF

Page: 2

Date: June 2, 2019

Debtor Name: BLACKHAWK INTERIORS, INC.

Time: 09:41:05 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
	CHARLESTON, WV 25311					
16 520	WEST VIRGINIA CARPENTERS BENEFIT TRUST 115 ROANE STREET CHARLESTON, WV 25302	Priority	(BENEFITS)	\$207,189.58	\$0.00	207,189.58
8P 570	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Priority	(TAXES)	\$0.00	\$0.00	0.00
8P-2 570	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Priority	(TAXES)	\$0.00	\$0.00	0.00
8P-3 570	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Priority	(TAXES)	\$31,511.80	\$0.00	31,511.80
1 100	UNITED BANK C/O KEITH J. PAPPAS 176 FAYETTE STREET MORGANTOWN, WV 26505	Secured	Debt secured by Real estate, all personal property, business assets, including AR and cash	\$0.00	\$0.00	0.00
2 100	UNITED BANK C/O KEITH J. PAPPAS 176 FAYETTE STREET MORGANTOWN, WV 26505	Secured	Debt secured by Real estate	\$0.00	\$0.00	0.00
3 100	UNITED BANK C/O KEITH J. PAPPAS 176 FAYETTE STREET MORGANTOWN, WV 26505	Secured	Debt secured by all personal property, business assets, including AR and cash	\$0.00	\$0.00	0.00
4 610	CSC HOME & HARDWARE 1580 EARL L CORE RD MORGANTOWN, WV 26505	Unsecured		\$0.00	\$0.00	0.00
4-2 610	CSC HOME & HARDWARE 1580 EARL L CORE RD MORGANTOWN, WV 26505	Unsecured		\$208,998.58	\$0.00	208,998.58
5U 610	IUPAT INDUSTRY PENSION FUND C/O DAWN M. COSTA / JENNINGS SIGMOND, P. 1835 MARKET STREET, SUITE 2800 PHILADELPHIA, PA 19103	Unsecured		\$763,678.88	\$0.00	763,678.88
6U 610	IUPAT INDUSTRY PENSION FUND C/O DAWN M. COSTA / JENNINGS SIGMOND, P. 1835 MARKET STREET, SUITE 2800 PHILADELPHIA, PA 19103	Unsecured		\$2,023.51	\$0.00	2,023.51
7 610	ROGER HERN 562 GOOSE RUN RD WALLACE, WV 26448	Unsecured		\$1,068.70	\$0.00	1,068.70

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 22, 2018

Case Number: 1:18-00188-PMF

Page: 3

Date: June 2, 2019

Debtor Name: BLACKHAWK INTERIORS, INC.

Time: 09:41:05 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
8U 610	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Unsecured		\$0.00	\$0.00	0.00
8U-2 610	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Unsecured		\$0.00	\$0.00	0.00
8U-3 610	INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Unsecured		\$2,888.62	\$0.00	2,888.62
9 610	MON POWER 5001 NASA BLVD FAIRMONT, WV 26554	Unsecured		\$546.53	\$0.00	546.53
10 610	FIRST UNITED BANK & TRUST C/O KATHY M. SANTA BARBARA, ESQ. 518 W STEPHEN STREET MARTINSBURG, WV 25401	Unsecured		\$41,166.99	\$0.00	41,166.99
11U 610	CARPENTERS COMBINED FUNDS INC C/O DANIELLE L. DIETRICH 1500 ONE PPG PLACE PITTSBURGH, PA 15222	Unsecured		\$23,430.48	\$0.00	23,430.48
12 610	MARCH-WESTIN COMPANY, INC. C/O DANIEL TOMASSETTI 600 GRANT ST., 44TH FLOOR PITTSBURGH, PA 15219	Unsecured		\$424,896.77	\$0.00	424,896.77
13U 610	CUMBERLAND, MD & VICINITY BLDG & CONST EMP PENSION 327 N. CENTRE STREET CUMBERLAND, MD 21502	Unsecured		\$8,221.62	\$0.00	8,221.62
14U 610	IUPAT DISTRICT COUNCIL 53 HEALTH & WELFARE PLAN AND TRUST, JOHN F. DASCOLI, GENERAL COUNSEL, 2442 KANAWHA CHARLESTON, WV 25311	Unsecured		\$4,285.33	\$0.00	4,285.33
15U 610	IUPAT DISTRICT COUNCIL 53 COMBINED FUND JOHN F. DASCOLI, GENERAL COUNSEL 2442 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25311	Unsecured		\$274.07	\$0.00	274.07
17 610	TURNER CONSTRUCTION COMPANY 925 LIBERTY AVENUE, 3RD FLOOR PITTSBURGH, PA 15222	Unsecured		\$628,071.00	\$0.00	628,071.00
<< Totals >>				2,416,566.55	3,670.32	2,412,896.23

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1:18-00188-PMF

Case Name: BLACKHAWK INTERIORS, INC.

Trustee Name: MARTIN P. SHEEHAN

Balance on hand: \$ 5,588.47

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	UNITED BANK	184,536.09	0.00	0.00	0.00
2	UNITED BANK	596,011.25	0.00	0.00	0.00
3	UNITED BANK	59,988.95	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 5,588.47

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MARTIN P. SHEEHAN	1,680.00	0.00	1,680.00
Trustee, Expenses - MARTIN P. SHEEHAN	97.02	0.00	97.02
Accountant for Trustee, Fees - JOHN P. LANTZY, CPA	1,415.80	1,415.80	0.00
Auctioneer Fees - DAVID JONES	2,250.00	2,250.00	0.00
Other Expenses: SHEEHAN & ASSOCIATES PLLC	4.52	4.52	0.00

Total to be paid for chapter 7 administration expenses: \$ 1,777.02Remaining balance: \$ 3,811.45

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

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

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 3,811.45

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$301,568.13 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5P	IUPAT INDUSTRY PENSION FUND	42,367.12	0.00	374.84
6P	IUPAT INDUSTRY PENSION FUND	4,751.88	0.00	42.04
8P	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
8P-2	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
8P-3	INTERNAL REVENUE SERVICE	31,511.80	0.00	0.00
11P	CARPENTERS COMBINED FUNDS INC	2,573.47	0.00	22.77
13P	CUMBERLAND, MD & VICINITY BLDG & CONST EMP PENSION	5,688.00	0.00	50.32
14P	IUPAT DISTRICT COUNCIL	5,348.80	0.00	47.32
15P	IUPAT DISTRICT COUNCIL 53 COMBINED FUND	0.00	0.00	1,434.85
15P-2	IUPAT DISTRICT COUNCIL 53 COMBINED FUND	702.63	0.00	6.22
16	WEST VIRGINIA CARPENTERS BENEFIT TRUST	207,189.58	0.00	1,833.09

Total to be paid for priority claims: \$ 3,811.45

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,109,551.08 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	CSC HOME & HARDWARE	0.00	0.00	0.00
4 -2	CSC HOME & HARDWARE	208,998.58	0.00	0.00
5U	IUPAT INDUSTRY PENSION FUND	763,678.88	0.00	0.00
6U	IUPAT INDUSTRY PENSION FUND	2,023.51	0.00	0.00
7	ROGER HERN	1,068.70	0.00	0.00
8U	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
8U-2	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
8U-3	INTERNAL REVENUE SERVICE	2,888.62	0.00	0.00
9	MON POWER	546.53	0.00	0.00
10	FIRST UNITED BANK & TRUST	41,166.99	0.00	0.00
11U	CARPENTERS COMBINED FUNDS INC	23,430.48	0.00	0.00
12	MARCH-WESTIN COMPANY, INC.	424,896.77	0.00	0.00
13U	CUMBERLAND, MD & VICINITY BLDG & CONST EMP PENSION	8,221.62	0.00	0.00
14U	IUPAT DISTRICT COUNCIL	4,285.33	0.00	0.00
15U	IUPAT DISTRICT COUNCIL 53 COMBINED FUND	274.07	0.00	0.00
17	TURNER CONSTRUCTION COMPANY	628,071.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

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

Tardily filed general (unsecured) claims are as follows:

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

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

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

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

Total to be paid for subordinated claims:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

Trustee's Compensation**Debtor:** BLACKHAWK INTERIORS, INC.**Case:** 18-00188**Computation of Compensation**

Total disbursements to other than the debtor are: 9,300.00

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

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	4,300.00 =	430.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: **\$1,680.00**

Plus Adjustment: 0.00

Total Compensation: **\$1,680.00**

Less Previously Paid: 0.00

Total Compensation Requested: **\$1,680.00****Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	112 copies at 25.0 cents per copy	28.00
Postage		9.02
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		10.00
Distribution Expenses		20.00
Professional Expenses		30.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses: **\$97.02**

Plus Adjustment: 0.00

Total Expenses: **\$97.02**

Less Previously Paid: 0.00

Total Expenses Requested: **\$97.02**

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

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,680.00 as compensation and \$97.02 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 06/02/19

Signed: /s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN
 BANKRUPTCY TRUSTEE
 41 FIFTEENTH STREET
 WHEELING, WV 26003-2941