

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

In re: Thomassen Ford, Inc.

§ Case No. 21-00348

8

§

8

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 06/11/2021. The undersigned trustee was appointed on 06/14/2021.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 530,927.02

Funds were disbursed in the following amounts:

Payments made under an interim distribution	376,805.16
Administrative expenses	43,568.33
Bank service fees	3,075.46
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 107,478.07

The remaining funds are available for distribution.

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

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

6. The deadline for filing non-governmental claims in this case was 09/14/2021 and the deadline for filing governmental claims was 09/14/2021. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

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

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$29,796.35. 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 \$29,796.35, for a total compensation of \$29,796.35². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$627.54 for total expenses of \$627.54².

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

Date: 06/09/2022

By: /s/ Thomas H. Fluharty
Trustee

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

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

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A

Page: 1

Case No.: 21-00348

Case Name: Thomassen Ford, Inc.

Trustee Name: (680230) Thomas H. Fluharty

Date Filed (f) or Converted (c): 06/11/2021 (f)

§ 341(a) Meeting Date: 07/30/2021

For Period Ending: 06/09/2022

Claims Bar Date: 09/14/2021

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Various monies held in Trust Account of Sheehan & Associates, PLLC	362,162.00	362,162.00		412,329.68	FA
2 Checking Account: Funds on Deposit with Bank of Charles Town as of 4/6/2021	672.00	672.00		657.77	FA
3 A/R 90 days old or less. Face amount = \$0.00. Doubtful/Uncollectible accounts = \$0.00.	0.00	0.00		0.00	FA
4 A/R 90 days old or less. Face amount = \$0.00. Doubtful/Uncollectible accounts = \$0.00.	0.00	0.00		0.00	FA
5 Other inventory or supplies: See list of Vehicles attached at Item 47	Unknown	2,000.00		11,661.00	FA
6 Desk, Chairs.	500.00	500.00		328.00	FA
7 Used Computers; printers.	500.00	0.00		0.00	FA
8* Vehicle inventory titled to Thomassen Ford - at residence - see attached. (See Footnote)	0.00	0.00		91,200.00	FA
9 Other Machinery, etc.	5,000.00	5,000.00		9,096.50	FA
10 Ford Specialty Tools - at residence.	1,000.00	1,000.00		2,207.50	FA
11 Waste Oil Burner - at residence.	1,000.00	1,000.00		0.00	FA
12 Certificate of Origin for 2021 Ford Bronco - In possession of Martin P. Sheehan.	0.00	0.00		0.00	FA
13 Potential Claim against Zurich American - believed barred by SOL. Amount Requested: \$0.00	Unknown	0.00		0.00	FA
14 Ford Motor Company Refund (u)	0.00	0.00		2,082.60	FA
15 Bank Direct Capital Finance (u) Zurich Agency Services, Inc.	0.00	0.00		56.93	FA
16 Wise F&I, LLC (u)	0.00	0.00		55.94	FA
17 Erie Insurance (u) final audit credit	0.00	0.00		1,251.10	FA
17 Assets Totals (Excluding unknown values)	\$370,834.00	\$372,334.00		\$530,927.02	\$0.00

RE PROP# 8 [2000 x 26 vehicles]

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A

Page: 2

Case No.: 21-00348

Case Name: Thomassen Ford, Inc.

For Period Ending: 06/09/2022

Trustee Name: (680230) Thomas H. Fluharty

Date Filed (f) or Converted (c): 06/11/2021 (f)

§ 341(a) Meeting Date: 07/30/2021

Claims Bar Date: 09/14/2021

Major Activities Affecting Case Closing:

5-18-22: corrected final report // emailed to UST for review.
5-6, 9 & 10-22: worked on final report & distribution
1-11-22: review of IRS & WV State claims
1-6-22: attn to DMV records on vehicles & titles.
12-1-21: filed appl to pay auctioneer's fees & report of sale on auction.
11-18-21: auction of personal property of dealership inventory & vehicles in Charles Town.
10-25-21: TC w/ auctioneer, they have started cleaning & getting ready for auction last Monday; owner let them in. Working to have bond fixed this week to send to UST.
10-20-21: filed appl employ accountant.
8-30-21: reviewed contract from auctioneer / drafted appl employ auctioneer & conduct piecemeal auction.
8-24 & 25-21: drafted motion to compromise & agreement w/United Bk.
8-23-21: to Charles Town & Keaneysville with auctioneer to review personal property for auction.
8-19-21: drafted motion to compromise w/United Bank.
8-17-21: reviewed list of vehicles from attorney. / drafted an agreement / received 2019 tax return & list of vehicles from debtor.
8-13-21: reviewed bank deposits, checks.
8-12-21: letters to banks regarding checking accts / drafted motion conduct piecemeal auction/ employ auctioneer & attorney.
7-29-21: filed motion employ attorney.
7-26-21: drafted motion employ atty for trustee.
7-15-21: filed objection to motion of United Bank.
7-14-21: revised objection to motion of United Bank
7-9-21: drafted appl employ atty for trustee / drafted objection to motion of United Bank.

Initial Projected Date Of Final Report (TFR): 06/30/2022

Current Projected Date Of Final Report (TFR): 05/18/2022 (Actual)

Form 2

Cash Receipts And Disbursements Record

Exhibit B

Page: 1

Case No.: 21-00348

Case Name: Thomassen Ford, Inc.

Taxpayer ID #: **_***2347

For Period Ending: 06/09/2022

Trustee Name:

Thomas H. Fluharty (680230)

Bank Name:

Metropolitan Commercial Bank

Account #:

*****8860 Checking

Blanket Bond (per case limit):

\$3,000,000.00

Separate Bond (if applicable):

N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/21/21	{1}	Sheehan & Associates, PLLC	sale of franchise	1129-000	382,329.68		382,329.68
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		183.83	382,145.85
07/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		612.48	381,533.37
08/02/21	{14}	Ford Motor Company	refund	1290-000	2,082.60		383,615.97
08/18/21	{2}	Bank of Charles Town	checking account proceeds	1129-000	657.77		384,273.74
08/24/21	{1}	John F. Wiley, Esquire	remaining funds from sale of vehicles, ins funds, etc	1129-000	20,000.00		404,273.74
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		663.42	403,610.32
09/17/21	{15}	BankDirect Capital Finance	return of a credit balance	1229-000	56.93		403,667.25
09/17/21	{16}	Wise F&I, LLC	refund of GAP coverage on George Clark's contract	1229-000	55.94		403,723.19
09/21/21	101	United Bank	sale of Ford franchise	4110-000		350,000.00	53,723.19
09/21/21	102	United Bank	1/2 remaining proceeds on deposit	4210-000		26,805.16	26,918.03
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		586.56	26,331.47
10/01/21	{17}	Erie Insurance	final audit credit	1290-000	1,251.10		27,582.57
10/11/21	103	Seibert Keck Insurance Partners	General Liability insurance policy	2420-750		653.00	26,929.57
10/20/21	104	Doris R. Whiting	rent payment building, Sept 1, 2021 through Nov 30, 2021.	2410-000		2,100.00	24,829.57
10/28/21	105	Department of Motor Vehicles	duplicate title 1985 Ford F150 VIN1FTEF14Y0FNA72323 Voided on 01/11/2022	2420-004		15.00	24,814.57
10/28/21	106	Department of Motor Vehicles	duplicate title for 1990 Ford Mustang VIN#1FACP42E0LF206144 Voided on 01/11/2022	2420-004		15.00	24,799.57
10/28/21	107	Department of Motor Vehicles	duplicate title for 2005 Ford Escape, VIN #1FMYU94145K831194 Voided on 01/11/2022	2420-004		15.00	24,784.57
10/28/21	108	Department of Motor Vehicles	duplicate title 1991 Ford Bronco, VIN #1FMEU15H4MLA70652 Voided on 01/11/2022	2420-004		15.00	24,769.57
10/28/21	109	Department of Motor Vehicles	duplicate title 1966 Ford Mustang, VIN #GT07C268005 Voided on 01/11/2022	2420-004		15.00	24,754.57
10/28/21	110	Department of Motor Vehicles	duplicate title 1998 Ford Taurus, VIN #1FAFP52U92NG105130 Voided on 01/11/2022	2420-004		15.00	24,739.57
10/28/21	111	Department of Motor Vehicles	duplicate title 1968 Ford Torino, VIN #8A42Y276283 Voided on 01/11/2022	2420-004		15.00	24,724.57
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		42.28	24,682.29
11/30/21		Cochran Equipment Truck & Trailer Auction	auction proceeds of personal property		114,493.00		139,175.29
	{5}		tools & misc parts. \$9,051.00	1129-000			
	{5}		vehicle parts \$2,610.00	1129-000			

Page Subtotals: \$520,927.02 \$381,751.73

Form 2

Cash Receipts And Disbursements Record

Exhibit B

Page: 2

Case No.: 21-00348
Case Name: Thomassen Ford, Inc.
Taxpayer ID #: **_***2347
For Period Ending: 06/09/2022

Trustee Name: Thomas H. Fluharty (680230)
Bank Name: Metropolitan Commercial Bank
Account #: *****8860 Checking
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{6}		misc office equipment \$328.00	1129-000			
	{9}		misc. machinery \$9,096.50	1129-000			
	{10}		specialty tools \$2,207.50	1129-000			
	{8}		vehicles \$91,200.00	1129-000			
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		42.71	139,132.58
12/30/21	112	Cochran Auctioneers & Associates, LTD	auctioneer fees	3610-000		40,072.72	99,059.86
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		230.59	98,829.27
01/03/22	{1}	J. Frederick Wiley, PLLC	money held in trust account	1129-000	10,000.00		108,829.27
01/11/22	105	Department of Motor Vehicles	duplicate title 1985 Ford F150 VIN1FTEF14Y0FNA72323 Voided: check issued on 10/28/2021	2420-004		-15.00	108,844.27
01/11/22	106	Department of Motor Vehicles	duplicate title for 1990 Ford Mustang VIN#1FACP42E0LF206144 Voided: check issued on 10/28/2021	2420-004		-15.00	108,859.27
01/11/22	107	Department of Motor Vehicles	duplicate title for 2005 Ford Escape, VIN #1FMYU94145K831194 Voided: check issued on 10/28/2021	2420-004		-15.00	108,874.27
01/11/22	108	Department of Motor Vehicles	duplicate title 1991 Ford Bronco, VIN #1FMEU15H4MLA70652 Voided: check issued on 10/28/2021	2420-004		-15.00	108,889.27
01/11/22	109	Department of Motor Vehicles	duplicate title 1966 Ford Mustang, VIN #GT07C268005 Voided: check issued on 10/28/2021	2420-004		-15.00	108,904.27
01/11/22	110	Department of Motor Vehicles	duplicate title 1998 Ford Taurus, VIN #1FAFP52U92NG105130 Voided: check issued on 10/28/2021	2420-004		-15.00	108,919.27
01/11/22	111	Department of Motor Vehicles	duplicate title 1968 Ford Torino, VIN #8A42Y276283 Voided: check issued on 10/28/2021	2420-004		-15.00	108,934.27
01/14/22	113	Doris R. Whiting	rent for December, 2021 of building	2410-000		700.00	108,234.27
01/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		195.00	108,039.27
02/14/22	114	Insurance Partners	chapter 7 trustee bond	2300-000		42.61	107,996.66
02/28/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		161.69	107,834.97
03/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		190.13	107,644.84
04/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		166.77	107,478.07

Page Subtotals: \$10,000.00 \$41,697.22

Form 2

Cash Receipts And Disbursements Record

Exhibit B

Page: 3

Case No.: 21-00348

Case Name: Thomassen Ford, Inc.

Taxpayer ID #: **-***2347

For Period Ending: 06/09/2022

Trustee Name: Thomas H. Fluharty (680230)

Bank Name: Metropolitan Commercial Bank

Account #: *****8860 Checking

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/06/22	115	Jack P. Lantzy	Accountant fees	3410-000		! 4,870.80	102,607.27

COLUMN TOTALS

530,927.02

428,319.75

\$102,607.27

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

530,927.02

428,319.75

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$530,927.02

\$428,319.75

Form 2

Exhibit B
Page: 4

Cash Receipts And Disbursements Record

Case No.: 21-00348

Case Name: Thomassen Ford, Inc.

Taxpayer ID #: **-***2347

For Period Ending: 06/09/2022

Trustee Name: Thomas H. Fluharty (680230)

Bank Name: Metropolitan Commercial Bank

Account #: *****8860 Checking

Blanket Bond (per case limit): \$3,000,000.00

Separate Bond (if applicable): N/A

Net Receipts:	\$530,927.02
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$530,927.02

TOTAL - ALL ACCOUNTS

*****8860 Checking

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$530,927.02	\$428,319.75	\$102,607.27
\$530,927.02	\$428,319.75	\$102,607.27

Exhibit C

Claims Register

Case: 21-00348 THOMASSEN FORD, INC.

Claims Bar Date: 9/14/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
AE	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7 05/09/22		\$ 611.71 \$ 611.71	\$0.00	\$611.71
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
AF	Jack P. Lantzy Smith Elliott Kearns & Co. LLC 19405 Emerald Square, Suite 2300 Hagerstown, MD 21742	Admin Ch. 7 04/13/22		\$ 4,870.80 \$ 4,870.80	\$4,870.80	\$0.00
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
AF	Thomas H. Fluharty, Esquire 408 Lee Avenue Clarksburg,, WV 26301	Admin Ch. 7 04/13/22		\$ 6,945.00 \$ 6,945.00	\$0.00	\$6,945.00
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
AUC FEES	J.G.Cochran Auctioneers & Associates, LTD J.G. Cochran Auctioneers & Associates, LTD 7704 Mapleville Road Boonsboro, MD 21713	Admin Ch. 7 05/10/22		\$ 40,072.72 \$ 40,072.72	\$40,072.72	\$0.00
	<3610-00 Auctioneer for Trustee Fees>, 200					
FEE	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7 01/11/22		\$ 29,796.35 \$ 29,796.35	\$0.00	\$29,796.35
	<2100-00 Trustee Compensation>, 200					

Exhibit C

Claims Register

Case: 21-00348 THOMASSEN FORD, INC.

Claims Bar Date: 9/14/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
LESSOR	Doris R. Whiting 145 Eastland Drive Charles Town, WV 25414 <3991-00 Other Professional Fees>, 200	Admin Ch. 7 05/18/22		\$ 658.33 \$ 658.33	\$0.00	\$658.33
TE	Thomas H. Fluharty 408 Lee Avenue Clarksburg, WV 26301 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 05/09/22		\$ 627.54 \$ 627.54	\$0.00	\$627.54
1S	David Hisey Aaron C. Amore 206 W. Liberty Charles Town, WV 25414 <4210-00 Personal Property & Intangibles - Consensual Liens>, 100	Secured 06/16/21	Claimant filed notice withdrawal claim 11-9-21. consent order (6-13-21) Circuit Ct, Jefferson Co amends order of 3/2021, (non dischargeable in bankruptcy) cash held by debtor and/or its attorney.	\$ 0.00 \$ 0.00	\$0.00	\$0.00
1U	David Hisey Aaron C. Amore 206 W. Liberty Charles Town, WV 25414 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 06/16/21	Claimant filed notice to withdrawal on 11-9-21.	\$ 0.00 \$ 0.00	\$0.00	\$0.00

Exhibit C

Claims Register

Case: 21-00348 THOMASSEN FORD, INC.

Claims Bar Date: 9/14/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
2S	United Bank, Inc. c/o Kathy M. Santa Barbara, Esquire 518 West Stephen Street Martinsburg, WV 25401 <4110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)>, 100	Secured 06/25/21		\$ 370,834.00 \$ 373,961.93	\$350,000.00	\$23,961.93
by Order entered 2-1-22, Trustee is to turn over \$10,000 funds received from John Wiley and the auction proceeds of personal property sold of \$13,331.24. Total: \$23,331.24.						
2U	United Bank, Inc. c/o Kathy M. Santa Barbara, Esquire 518 West Stephen Street Martinsburg, WV 25401 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 06/25/21		\$ 892,841.85 \$ 892,841.85	\$0.00	\$892,841.85
3P	Internal Revenue Service Post Office Box 7346 Philadelphia, PA 19101-7346 <5800-00 Claims of Governmental Units - § 507(a)(8)>, 570	Priority Unsecured 07/01/21	amendment #2 11-2-21.	\$ 21,031.32 \$ 21,031.32	\$0.00	\$21,031.32
3U	Internal Revenue Service Post Office Box 7346 Philadelphia, PA 19101-7346 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 07/01/21	amendment #2 11-2-21.	\$ 431.70 \$ 431.70	\$0.00	\$431.70
4	AIRGAS USA LLC 6055 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 44131 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 07/09/21		\$ 969.89 \$ 969.89	\$0.00	\$969.89

Exhibit C

Claims Register

Case: 21-00348 THOMASSEN FORD, INC.

Claims Bar Date: 9/14/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Zurich American Insurance et al PO Box 68549 Schaumburg, IL 60196 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 07/12/21		\$ 0.00 \$ 0.00	\$0.00	\$0.00
6	Anna M. Marinoff, PR Estate Leslie A. Condon c/o Amore Law, PLLC 206 West Liberty St Charles Town, WV 25414 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 08/02/21	Doc. #83 12/07/2021 Expungement/Withdrawal of Claims: Claim Number 6 Filed by Anna Marinoff, PR. (Amore, Aaron)	\$ 0.00 \$ 0.00	\$0.00	\$0.00
7P	WV Dept of Tax & Revenue Bankruptcy Unit Post Office Box 766 Charleston, WV 25323-0766 <5800-00 Claims of Governmental Units - \$ 507(a)(8)>, 570	Priority Unsecured 08/04/21		\$ 31,500.00 \$ 31,500.00	\$0.00	\$31,500.00
7S	WV Dept of Tax & Revenue Bankruptcy Unit Post Office Box 766 Charleston, WV 25323-0766 <4110-00 Real Estate - Consensual Liens (mortgages, deeds of trust)>, 100	Secured 08/04/21		\$ 11,593.76 \$ 11,593.76	\$0.00	\$11,593.76
7U	WV Dept of Tax & Revenue Bankruptcy Unit Post Office Box 766 Charleston, WV 25323-0766 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 08/04/21		\$ 8,000.00 \$ 8,000.00	\$0.00	\$8,000.00

Exhibit C

Claims Register

Case: 21-00348 THOMASSEN FORD, INC.

Claims Bar Date: 9/14/21 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Bank of Charles Town Attn: Ray Bromley 111 E. Washington Street Charles Town, WV 25414 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 08/11/21	SBA PPP loan.	\$ 0.00 \$ 0.00	\$0.00	\$0.00
9	Domestic Linen Supply Co., Inc Attn: Mark Colton 30555 Northwestern Highway, Suite 300 Farmington Hills, MI 48334 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 08/20/21	services rendered, goods sold, breach of executory contract.	\$ 12,145.94 \$ 12,145.94	\$0.00	\$12,145.94
Case Total:					\$394,943.52	\$1,041,115.32

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 21-00348

Case Name: THOMASSEN FORD, INC.

Trustee Name: Thomas H. Fluharty

Balance on hand: \$ 107,478.07

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2S	United Bank, Inc.	370,834.00	373,961.93	350,000.00	23,961.93
7S	WV Dept of Tax & Revenue	11,593.76	11,593.76	0.00	11,593.76

Total to be paid to secured creditors: \$ 35,555.69Remaining balance: \$ 71,922.38

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 - Thomas H. Fluharty	29,796.35	0.00	29,796.35
Trustee, Expenses - Thomas H. Fluharty	627.54	0.00	627.54
Attorney for Trustee, Expenses - Thomas H. Fluharty	611.71	0.00	611.71
Auctioneer Fees - J.G.Cochran Auctioneers & Associates, LTD	40,072.72	40,072.72	0.00
Attorney for Trustee, Expenses - Thomas H. Fluharty, Esquire	6,945.00	0.00	6,945.00
Accountant for Trustee Fees (Other Firm) - Jack P. Lantzy	4,870.80	0.00	4,870.80
Other Professional Fees - Doris R. Whiting	658.33	0.00	658.33

Total to be paid for chapter 7 administrative expenses: \$ 43,509.73Remaining balance: \$ 28,412.65

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

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 28,412.65

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$52,531.32 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
3P	Internal Revenue Service	21,031.32	0.00	11,375.22
7P	WV Dept of Tax & Revenue	31,500.00	0.00	17,037.43

Total to be paid for priority claims: \$ 28,412.65
 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 \$914,389.38 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
2U	United Bank, Inc.	892,841.85	0.00	0.00
3U	Internal Revenue Service	431.70	0.00	0.00
4	AIRGAS USA LLC	969.89	0.00	0.00
5	Zurich American Insurance et al	0.00	0.00	0.00
7U	WV Dept of Tax & Revenue	8,000.00	0.00	0.00
9	Domestic Linen Supply Co., Inc	12,145.94	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 tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

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

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

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

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

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

RE: Thomassen Ford, Inc.

Case No.: 21-00348

Debtor(s)

Chapter 7

**TRUSTEE'S APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. Section 330, the undersigned Trustee hereby requests compensation in the amount of \$29,796.35 and reimbursement of expenses in the amount of \$627.54 for this case. The Trustee has, by prior authorization, received no such compensation and no such reimbursement of expenses.

COMPUTATION OF COMPENSATION AND EXPENSES

Total disbursements to other than debtor will be \$ 530,927.02

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

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

	\$ <u>2,500.00</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	\$ <u>-5,000.00</u>	(\$1,250.00 Maximum)	
Balance	\$ <u>0.00</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	\$ <u>-45,000.00</u>	(\$4,500.00 Maximum)	
Balance	\$ <u>0.00</u>	5% of next \$950,000	\$ <u>24,046.35</u>
Less	\$ <u>-950,000.00</u>	(\$47,500.00 Maximum)	
Balance	\$ <u>0.00</u>	3% of Balance	\$ <u>0.00</u>

TOTAL COMPENSATION REQUESTED \$ 29,796.35

TRUSTEE'S EXPENSES (ITEMIZED):

Premium on Trustee's bond	\$ <u>0.00</u>
Necessary travel (<u>445.5</u> miles @ <u>0.56</u> cents/mile)	\$ <u>249.48</u>
Necessary copies (<u>28.0</u> @ <u>55.0</u> cents/copy)	\$ <u>7.00</u>
Necessary copies (<u>1100.0</u> @ <u>20.0</u> cents/copy).....	\$ <u>220.00</u>
Postage	\$ <u>15.40</u>
Telephone charges	\$ <u>0.00</u>
Clerical/Secretarial staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr)	\$ <u>0.00</u>
Paralegal Staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr)	\$ <u>0.00</u>
Supplies/Stationery	\$ <u>0.00</u>

Distribution	\$	<u>0.00</u>
Professional	\$	<u>0.00</u>
Other	\$	<u>135.66</u>
TOTAL EXPENSES CLAIMED		\$ <u>627.54</u>
TOTAL REQUESTED FEES AND EXPENSES		\$ <u>30,423.89</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$29,796.35 as compensation and \$627.54 for reimbursement of expenses. The Trustee certifies that no payments have been made or promised to him/her for services rendered in any capacity in this case. No agreement or understanding exists between the Trustee and any other person or entity, other than his/her law firm, for sharing compensation or to be received.

Dated: 5/18/22

/s/ Thomas H. Fluharty
 Thomas H. Fluharty, Trustee
 WV Bar No.: 1231
 408 Lee Avenue
 Clarksburg, WV 26301
 (304) 624-7832

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Case Number: 21-00348

Case Type: Asset

Case Name: THOMASSEN FORD, INC.

Judge: David L. Bissett

Category	Name	Date	Description	Hours/Unit	Rate	Total
Travel	Thomas Fluharty, Trustee, Other	11/19/21	from Charles Town to home	4.00	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	11/17/21	to Charles Town for auction.	4.00	\$0.00	\$0.00
Subtotal for Category: Travel				8.00		\$0.00

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Taxes	Thomas Fluharty, Trustee, Other	04/19/22	review tax returns & sign off	0.50	\$0.00	\$0.00
Subtotal for Category: Taxes				0.50		\$0.00

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Telephone Conference	Thomas Fluharty, Trustee, Other	01/06/22	Deacon Dave at Catholic Church re: stored property - said no property on location.	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	08/17/21	Kathy S.B. re: funds	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	06/21/21	Wiley - he says about \$50,000 of proceeds were due to operations & balance from the sale of the business. TC- Sheehan - last odd amount was BB&T & that is not subject to lien. TC- Aaron's office re: funds & auction.	1.00	\$0.00	\$0.00
Subtotal for Category: Telephone Conference				2.00		\$0.00

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Auction	Thomas Fluharty, Trustee, Other	11/18/21		6.00	\$0.00	\$0.00
Subtotal for Category: Auction				6.00		\$0.00

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Case Administration	Thomas Fluharty, Trustee, Other	05/02/22	attn to Jack's fees & OC BM re: motion to pay & final report	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	03/22/22	email Kathy re: status of funds & TC - Jack re: returns.	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	01/13/22	email to J. Wiley re: locks / OC BM re: locks on building /etc.	1.00	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	08/24/21	email to KSB	0.20	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	08/03/21	email to KSB re: settlement & alter to her emails	0.50	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	07/20/21	emails to KSB re: 341 / vehicles re: persons // bank records / franchise	0.35	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	07/08/21	arrange travel to debtor's & _____	0.50	\$0.00	\$0.00
	Subtotal for Category: Case Administration			3.55		\$0.00

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
TC-Bankruptcy Court	Thomas Fluharty, Trustee, Other	05/19/21	listen in on hearing to dismiss & review docs.	2.00	\$0.00	\$0.00
Subtotal for Category: TC-Bankruptcy Court				2.00		\$0.00

Trustee Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
OC-Betty Matheny	Thomas Fluharty, Trustee, Other	11/15/21	re: auction set for Thursday	0.10	\$0.00	\$0.00
	Thomas Fluharty, Trustee, Other	07/13/21	re: meet on 26th & draft objection to United's motion	0.25	\$0.00	\$0.00
Subtotal for Category: OC-Betty Matheny				0.35		\$0.00
Total for case:				22.40		\$0.00
Grand Total:				22.40		\$0.00

Trustee Expense**Period: 07/13/2021 - 01/31/2022****Trustee: Thomas H. Fluharty****Case Number:** 21-00348**Case Name:** THOMASSEN FORD, INC.**Case Type:** Asset**Judge:** David L. Bissett**Petition Date:** 06/11/2021**341a Meeting:** 09/01/2021 9.00 AM**Category: COPY**

Date	Description	Hours/Unit	Rate	Total
10/29/2021	mailing of notice of auction to all creditors.	28.0	\$ 0.250000	\$7.00
07/13/2021	bank statements for 5 different accounts (2021-2016)	1100.0	\$ 0.200000	\$220.00
Total for category COPY		1128.0		\$227.00

Category: OTHR

Date	Description	Hours/Unit	Rate	Total
11/18/2021	hotel room (auction)	1.0	\$ 135.660000	\$135.66
Total for category OTHR		1.0		\$135.66

Category: POST

Date	Description	Hours/Unit	Rate	Total
10/29/2021	mailing of notice of auction to all creditors.	28.0	\$ 0.550000	\$15.40
Total for category POST		28.0		\$15.40

Category: TRAV

Date	Description	Hours/Unit	Rate	Total
11/19/2021	from Charles Town to home	228.0	\$ 0.560000	\$127.68
11/17/2021	to Charles Town for auction.	217.5	\$ 0.560000	\$121.80
Total for category TRAV		445.5		\$249.48

Total for case 21-00348: \$627.54**Grand Total: \$627.54**

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

In Re: Thomassen Ford, Inc.

Bk.No.: 21-00348

Debtor

**APPLICATION BY ATTORNEY FOR
TRUSTEE FOR COMPENSATION**

The Chapter 7 Trustee makes this statement in support of his application for attorney fees as counsel for Trustee. The Debtor, Thomassen Ford, Inc., filed a voluntary Chapter 7 bankruptcy petition on the 11th day of June, 2021, with the Chapter 7 Trustee being appointed on June 14, 2021. Your applicant was appointed as counsel for Trustee pursuant to an Order entered by the Court herein on August 13, 2021, with services beginning on August 1, 2021. The services contemplated and included in this application were performed for the Trustee to maximize any return to creditors. Counsel for Trustee seeks compensation at the rate of \$350.00 per hour. This is a final application for fees and there have been no interim applications. The time periods for services contemplated by this application are from August 1, 2021 to January 3, 2022.

The assets of the estate of the Debtor administered by said Trustee have a value of approximately \$530,927.02 and his disbursements in such operation were approximately \$423,448.95, leaving a balance of cash on hand of approximately \$107,478.07. Total costs and expenses of the Trustee total \$30,423.89. All funds on hand are available for distribution to creditors filing claims and secured creditors whose liens attached to the funds. The Trustee's Final Report is expected to be filed with the Office of the Assistant U.S. Trustee by May 20, 2022. Barring any objection to this application and the Final Report, the case should be completed by August 1, 2022 and funds distributed by August 8, 2022. All services included therein were provided by counsel and his office staff.

Attached hereto as "Exhibit A" is a detailed accounting of services rendered in connection with this representation.

Attached as "Exhibit B" are project categories and abbreviations utilized in describing services rendered in Exhibit A.

Attached as "Exhibit C" is a Summary Sheet that synthesizes compensation and expenses

requested, prior compensation and expenses awarded, if applicable, the billing rate for each person billed time, total hours billed, total amounts of billing for person who billed time and a blended hourly rate.

WHEREFORE, your applicant prays that an allowance is made to him in the sum of \$7,556.71 which represents \$6,945.00 as compensation and \$611.71 in expenses, for professional services rendered in this proceeding.

Dated: May 18, 2022

Submitted by:

/s/ Thomas H. Fluharty
Thomas H. Fluharty, Trustee
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832
WV Bar No.: 1231

Attorney Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Case Number: 21-00348

Case Type: Asset

Case Name: THOMASSEN FORD, INC.

Judge: David L. Bissett

Category	Name	Date	Description	Hours/Unit	Rate	Total
Travel	Thomas Fluharty, Attorney, Other	08/23/21	to & from Charles Town & Kearneysville to home	7.00	\$175.00	\$1,225.00
	Thomas Fluharty, Attorney, Other	07/26/21	to & from Charles Town & Kearneysville, WV to home	7.00	\$175.00	\$1,225.00
Subtotal for Category: Travel				14.00		\$2,450.00

Attorney Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Telephone Conference	Thomas Fluharty, Attorney, Other	09/23/21	Ins. Agents re: coverage - revise motion	1.50	\$350.00	\$525.00
Subtotal for Category: Telephone Conference				1.50		\$525.00

Attorney Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Meeting	Thomas Fluharty, Attorney, Other	10/27/21	w/John Wiley in Morgantown re: fees app	0.20	\$350.00	\$70.00
Subtotal for Category: Meeting				0.20		\$70.00

Attorney Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Case Administration	Thomas Fluharty, Attorney, Other	10/25/21	attn to access by auction co /etc.	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	10/12/21	attn to ins / emails to Whiting	0.50	\$350.00	\$175.00
	Thomas Fluharty, Attorney, Other	09/02/21	work on order re: 362 motion of United Bank & compromise	1.00	\$350.00	\$350.00
	Thomas Fluharty, Attorney, Other	08/24/21	work on comp. motion with United Bank & Agreement	1.50	\$350.00	\$525.00
	Thomas Fluharty, Attorney, Other	08/19/21	draft motion to compromise	3.00	\$350.00	\$1,050.00
Subtotal for Category: Case Administration				6.50		\$2,275.00

Attorney Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
Asset Analysis and Recovery	Thomas Fluharty, Attorney, Other	08/23/21	in Charles Town & Kearneysville with Auctioneer (Cochran's) to inspect personal property for auction.	2.00	\$350.00	\$700.00
	Thomas Fluharty, Attorney, Other	07/26/21	review all automobiles, personal property at business location & debtor's home.	2.00	\$375.00	\$750.00
Subtotal for Category: Asset Analysis and Recovery				4.00		\$1,450.00

Attorney Timesheet Report
Trustee: Thomas H. Fluharty (680230)
Period: 05/19/21 - 05/02/22

Category	Name	Date	Description	Hours/Unit	Rate	Total
TC-Bankruptcy Court	Thomas Fluharty, Attorney, Other	09/22/21	on motion to compromise	0.50	\$350.00	\$175.00
Subtotal for Category: TC-Bankruptcy Court				0.50		\$175.00
Total for case:				26.70		\$6,945.00
Grand Total:				26.70		\$6,945.00

Attorney Expense**Period: 07/26/2021 - 01/31/2022****Trustee: Thomas H. Fluharty****Case Number:** 21-00348**Case Name:** THOMASSEN FORD, INC.**Case Type:** Asset**Judge:** David L. Bissett**Petition Date:** 06/11/2021**341a Meeting:** 09/01/2021 9.00 AM**Category: OTHR**

Date	Description	Hours/Unit	Rate	Total
08/22/2021	hotel room	1.0	\$ 124.510000	\$124.51
Total for category OTHR		1.0		\$124.51

Category: TRAV

Date	Description	Hours/Unit	Rate	Total
08/23/2021	to home after meeting w/auctioneer.	217.5	\$ 0.560000	\$121.80
08/22/2021	to Charles Town & Kearneysville to meet auctioneer at business location inspect personal property for auction	217.5	\$ 0.560000	\$121.80
07/26/2021	to & from Charles Town & Kearneysville, WV to home	435.0	\$ 0.560000	\$243.60
Total for category TRAV		870.0		\$487.20

Total for case 21-00348: \$611.71**Grand Total: \$611.71**

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

In Re: Thomassen Ford, Inc.

Bk. No.: 21-00348

Debtor

EXHIBIT - B

<u>Abbr.</u>	<u>Project categories</u>
AAR	Asset Analysis and Recovery: Identification and review of potential assets including causes of action and nonlitigation recoveries.
AD	Asset Deposition: Sales, leads, (S365 matters), abandonment and related transaction work.
OP	Business Operations: Issues related to debtor-in possession operating in Chapter 11 such as employee, vendor, tenant issues and other similar problems.
CA	Case Administration: Coordination and compliance activities, including preparation of a statement of financial affairs; schedules, list of contracts; United States Trustee's interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.
CL	Claims Administration and Objections: Specific claim inquiries; bar date motions; analysis, objections and allowances of claims.
EE	Employee Benefits/Pensions: Review issues such as severance, retention, 401K coverage and continuance of pension plans.
FA	Fee/Employment Applications: Preparations of employment and fee application for self or others; motions to establish interim procedures.
FEO	Fee/Employment Objections: Review of and objections to the employment and fee application of others.
F	Financing: Matters under ss 361, 363 and 364 including cash collateral and secured claims; loan document analysis.
L	Litigation: There should be a separate category established for each matter. (E.g., XYZ Stay Litigation).

- 341 Meetings of Creditors: Preparing for and attending the conference of creditors, the 341 (a) meeting and other creditors' committee meetings.
- PIN Plan and Disclosure Statement: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.
- 362 Relief From Stay Proceedings: Matters relating to termination or continuation of automatic stay under S 362.

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

In Re: Thomassen Ford, Inc.

Bk. No.: 21-00348

Debtor

EXHIBIT - C

FEE APPLICATION

CURRENT APPLICATION

Fees Requested	\$6,945.00
Expenses requested	\$ 611.71

Names of Professionals/Hours Billed Rated Total for Application

Thomas H. Fluharty, Attorney	\$350.00/hr.	\$6,945.00
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TOTAL BLENDED HOURLY RATE: \$350.00 per hour

CERTIFICATE OF SERVICE

I hereby certify that the foregoing **APPLICATION BY TRUSTEE FOR COMPENSATION** was served upon the following individuals, at the addresses listed below, by placing a true and correct copy thereof in the United States mail, postage prepaid, this _____ day of _____, 2022.

Served electronically on:

Martin P. Sheehan, Esquire
sheehanbankruptcy@wvdsi.net
Counsel for Debtor

Office of the Assistant U.S. Trustee
ustpreion04.ct.ecf@usdoj.gov

/s/
Thomas H. Fluharty, Trustee

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

In Re: Thomassen Ford, Inc.

Bk. No.: 21-00348

Debtor

ORDER

Upon consideration of the Application of Thomas H. Fluharty, Attorney for the Trustee, for allowance of compensation for professional services rendered and for reimbursement for actual and necessary costs and expenses incurred by him in the administration of the above estate in the amount of \$7,556.71 and it appearing to the Court that notices having been sent and no adverse interest appearing, it is **ORDERED** that Thomas H. Fluharty, Attorney for the Trustee, be and is hereby allowed compensation for professional services rendered and for reimbursement for actual and necessary costs and expenses incurred by him in the administration of the above estate in the amount of \$7,556.71.

Submitted by:

/s/ Thomas H. Fluharty
Thomas H. Fluharty, Trustee
WV Bar No.: 1231
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832

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

In Re: Thomassen Ford, Inc.

Bk. No.: 21-00348

Debtor

TRUSTEE'S APPLICATION TO PAY ACCOUNTANT'S FEES

The Trustee, Thomas H. Fluharty, makes this application to pay accountant's fees and in support thereof states as follows:

1. The debtor filed its voluntary chapter 7 bankruptcy on June 11, 2021. The undersigned was appointed trustee on June 14, 2021.
2. The Trustee filed a motion to employ the firm of Smith, Elliott, Kearns & Company, LLC., on October 21, 2021. The Trustee was in need of employing an accountant to prepare and file state and federal tax returns for the Estate. The Trustee's motion was granted and the Court entered an order on November 4, 2021.
3. The Trustee hereby requests approval to pay the total amount of \$4,870.80 to Smith, Elliott, Kearns & Company, LLC.

WHEREFORE, the Trustee requests the Court to authorize the Trustee to pay the fees of the accountant and grant such other relief that is just and proper.

Submitted by:

/s/ Thomas H. Fluharty
Thomas H. Fluharty, Trustee
WV Bar No.: 1231
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832



19405 Emerald Square, Suite 1400
Hagerstown, MD 21742
301.733.5020

THOMASSEN FORD, INC.
408 LEE AVENUE
CLARKSBURG, WV 26301

Invoice: 185349
Date: April 29, 2022
Due Date: May 29, 2022
ID: 10TH045
CRM: LANTZY, JOHN

For professional services rendered as follows:

Thomassen Ford, Inc Bankruptcy Case No. 21-00348
Preparation of U.S. Income Tax Return for an S Corporation as follows:

Date	EE	Description	Hrs	Rate	Total
01/06/22	JPL	Review information, request info	.50	125	62.50
01/11/22	JPL	Respond to wV and IRS claims	.50	125	62.50
01/11/22	JPL	Preparation-reconcile cash	4.50	125	562.50
01/20/22	JPL	Preparation-receive bank stmts	4.00	125	500.00
01/24/22	JPL	Preparation	5.00	125	625.00
01/25/22	JPL	Preparation- request info	2.50	125	312.50
01/26/22	JPL	Preparation	2.00	125	250.00
01/28/22	JPL	Preparation	5.00	125	625.00
02/02/22	JPL	Preparation	8.00	125	1,000.00
02/03/22	JPL	Preparation	1.00	125	125.00
03/09/22	JPL	Preparation-WV withholding?	4.00	125	500.00
03/10/22	JPL	Extension	.20	125	25.00
04/04/22	JPL	Finalize return	.50	125	62.50
04.04/22	SKW	Process returns	.30	65	23.40
			38.00		4,735.90

Computer and mailing charges

134.90

Invoice Subtotal

\$4,870.80

Invoice Total

\$4,870.80

CERTIFICATE OF SERVICE

I hereby certify that the foregoing **TRUSTEE'S APPLICATION TO PAY ACCOUNTANT FEES** was served upon the following individuals, at the addresses listed below, by placing a true and correct copy thereof in the United States mail, postage prepaid, this 3rd day of May, 2022.

Jack P. Lantzy, CPA
Smith, Elliott, Kearns & Co., LLC.
19405 Emerald Square, Suite 1400
Hagerstown, MD 41742

Electronically served on:

Martin P. Sheehan, Esquire
sheehanbankruptcy@wvdsi.net
Counsel for Debtor

Office of the U.S. Trustee
ustpreion04.ct.ecf@usdoj.gov

/s/ Thomas H. Fluharty
Thomas H. Fluharty, Trustee

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

In Re: Thomassen Ford, Inc.

Bk. No.: 21-00348

Debtor

ORDER

Upon consideration of the Motion of the Chapter 7 Trustee, Thomas H. Fluharty, for authority to pay the fees of the accountant, Smith, Elliott, Kearns & Company, LLC., it is, accordingly, **ADJUDGED, ORDERED** and **DECREED** that the Chapter 7 Trustee be and is hereby authorized to pay the total amount of \$4,870.80 to Smith, Elliott, Kearns & Company, LLC.

Submitted by:

/s/ Thomas H. Fluharty
Thomas H. Fluharty, Trustee
WV Bar No.: 1231
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832