

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

In re:	§	Case No. 3:25-BK-00015
	§	
JACQUELINE ANNE GRAY	§	
	§	
	§	
Debtor	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 01/16/2025. The undersigned trustee was appointed on 01/16/2025.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$380,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$26,644.07</u>
Bank service fees	<u>\$0.00</u>
Other Payments to creditors	<u>\$226,536.21</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$35,596.05</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$91,223.67</u>

The remaining funds are available for distribution.

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

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

6. The deadline for filing non-governmental claims in this case was 05/21/2025 and the deadline for filing government claims was 05/21/2025. 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 \$19,965.68. 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 \$19,965.68, for a total compensation of \$19,965.68<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$25.34, for total expenses of \$25.34.

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

Date: 07/13/2025

By: /s/ Aaron C. Amore  
Trustee

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

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

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

Page No: 1

Exhibit A

Case No.: 25-00015-DLB  
Case Name: GRAY, JACQUELINE ANNE  
For the Period Ending: 7/13/2025

Trustee Name: Aaron C. Amore  
Date Filed (f) or Converted (c): 01/16/2025 (f)  
\$341(a) Meeting Date: 02/27/2025  
Claims Bar Date: 05/21/2025

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	41 Alyssa Court Charles Town WV 25414-0000	\$400,000.00	\$219,252.87	\$380,000.00	FA
<b>Asset Notes:</b> Sold for \$380,000 and closed on 5/16/25 pursuant to court order with net proceeds of \$126,819.72 received and deposited 5/21/25.					
2	2018 Nissan Armada Mileage: 160000 Other Information: Good Condition	\$15,000.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Asset is over encumbered.					
3	Misc. Household Goods & Furniture	\$2,500.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt.					
4	Misc. Electronics	\$1,000.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt.					
5	Misc. Clothing	\$100.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt.					
6	Misc. Jewelry	\$100.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt					
7	Dog	\$1.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt.					
8	Checking Account Bank of America	\$200.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt.					
9	Checking Account Bank of America	\$2.95	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Fully exempt.					
10	Business Account City National Bank	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> No value.					
11	Savings Account Capital One Need Statements	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> No value.					
12	Checking Account Bank of America	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> No value.					
13	J & J Bakeries, Inc. 100 %	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> No value to the estate					

TOTALS (Excluding unknown value)

\$418,903.95

\$219,252.87

\$380,000.00

Gross Value of Remaining Assets

\$0.00

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

Page No: 2

Exhibit A

**Case No.:** 25-00015-DLB  
**Case Name:** GRAY, JACQUELINE ANNE  
**For the Period Ending:** 7/13/2025

**Trustee Name:** Aaron C. Amore  
**Date Filed (f) or Converted (c):** 01/16/2025 (f)  
**§341(a) Meeting Date:** 02/27/2025  
**Claims Bar Date:** 05/21/2025

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

**Major Activities affecting case closing:**  
02/13/2025    MAN

**Initial Projected Date Of Final Report (TFR):**    09/30/2025

**Current Projected Date Of Final Report (TFR):**    06/01/2025

/s/ AARON C. AMORE  
AARON C. AMORE

# FORM 2

Page No: 1

Exhibit B

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 25-00015-DLB  
Case Name: GRAY, JACQUELINE ANNE  
Primary Taxpayer ID #: \*\*\_\*\*\*2868  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 1/16/2025  
For Period Ending: 7/13/2025

Trustee Name: Aaron C. Amore  
Bank Name: PINNACLE BANK  
Checking Acct #: \*\*\*\*\*0088  
Account Title:  
Blanket bond (per case limit): \$3,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/21/2025		Barrett&Everhart PLLC IOALTA	Proceeds from sale of 41 Alyssa Ct., Charles Town WV	*	\$126,819.72		\$126,819.72
	{1}		Gross sale price of real property \$380,000.00	1110-000			\$126,819.72
			Wells Fargo secured creditor lien \$(159,357.51)	4110-000			\$126,819.72
			Judgment lien Demory Farms HOA \$(6,771.60)	4120-000			\$126,819.72
			Judgment lien US Foods, Inc. \$(9,546.22)	4120-000			\$126,819.72
			WV State Tax Department lien \$(50,860.88)	4700-000			\$126,819.72
			Realtor for Trustee fees \$(20,900.00)	3510-000			\$126,819.72
			Local property tax \$(1,740.79)	2820-000			\$126,819.72
			Costs of sale \$(4,003.28)	2500-000			\$126,819.72
05/27/2025	1001	Jacqueline Anne Gray	Debtor's claimed exemption.	8100-002		\$35,596.05	\$91,223.67

<b>TOTALS:</b>	\$126,819.72	\$35,596.05	\$91,223.67
<b>Less: Bank transfers/CDs</b>	\$0.00	\$0.00	
<b>Subtotal</b>	\$126,819.72	\$35,596.05	
<b>Less: Payments to debtors</b>	\$0.00	\$35,596.05	
<b>Net</b>	\$126,819.72	\$0.00	

### For the period of 1/16/2025 to 7/13/2025

Total Compensable Receipts:	\$380,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$380,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$253,180.28
Total Non-Compensable Disbursements:	\$35,596.05
Total Comp/Non Comp Disbursements:	\$288,776.33
Total Internal/Transfer Disbursements:	\$0.00

### For the entire history of the account between 05/16/2025 to 7/13/2025

Total Compensable Receipts:	\$380,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$380,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$253,180.28
Total Non-Compensable Disbursements:	\$35,596.05
Total Comp/Non Comp Disbursements:	\$288,776.33
Total Internal/Transfer Disbursements:	\$0.00

# FORM 2

Page No: 2

Exhibit B

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 25-00015-DLB  
Case Name: GRAY, JACQUELINE ANNE  
Primary Taxpayer ID #: \*\*\_\*\*\*2868  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 1/16/2025  
For Period Ending: 7/13/2025

Trustee Name: Aaron C. Amore  
Bank Name: PINNACLE BANK  
Checking Acct #: \*\*\*\*\*0088  
Account Title:  
Blanket bond (per case limit): \$3,000,000.00  
Separate bond (if applicable):

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

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$126,819.72

\$35,596.05

\$91,223.67

For the period of 1/16/2025 to 7/13/2025

Total Compensable Receipts: \$380,000.00  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$380,000.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$253,180.28  
Total Non-Compensable Disbursements: \$35,596.05  
Total Comp/Non Comp Disbursements: \$288,776.33  
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 01/16/2025 to 7/13/2025

Total Compensable Receipts: \$380,000.00  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$380,000.00  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$253,180.28  
Total Non-Compensable Disbursements: \$35,596.05  
Total Comp/Non Comp Disbursements: \$288,776.33  
Total Internal/Transfer Disbursements: \$0.00

/s/ AARON C. AMORE

AARON C. AMORE

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 25-00015-DLB  
Case Name: GRAY, JACQUELINE ANNE  
Claims Bar Date: 05/21/2025

Trustee Name: Aaron C. Amore  
Date: 7/13/2025

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	03/13/2025	Trustee Expenses	Allowed	2200-000	\$0.00	\$25.34	\$25.34	\$0.00	\$0.00	\$0.00	\$25.34
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	06/01/2025	Trustee Compensation	Allowed	2100-000	\$0.00	\$19,965.68	\$19,965.68	\$0.00	\$0.00	\$0.00	\$19,965.68
	JACQUELINE ANNE GRAY 41 ALYSSA COURT CHARLES TOWN WV 25414	07/07/2025	Surplus Funds Paid to Debtor § 726 (a)(6)	Allowed	8200-002	\$0.00	\$10,090.42	\$10,090.42	\$0.00	\$0.00	\$0.00	\$10,090.42

**Claim Notes:** Debtor Surplus

1	BOWLES RICE LLP Attn: Zachary J. Rosencrance, Esq. 600 Quarrier Street Charleston WV 25301	02/25/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,052.63	\$1,052.63	\$0.00	\$21.51	\$0.00	\$1,052.63
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**Claim Notes:** (1-1) Legal Services Performed

2	TRUIST BANK, SUPPORT SERVICES P.O. Box 85092 Richmond VA 23286	02/26/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$428.69	\$428.69	\$0.00	\$8.76	\$0.00	\$428.69
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**Claim Notes:** (2-1) DEMAND DEPOSIT ACCOUNT CHARGED OFF

3	C.A. CURTZE CO. c/o Amato and Keating PC 107 North Commerce Way Bethlehem PA 18017	02/28/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$18,012.40	\$18,012.40	\$0.00	\$368.06	\$0.00	\$18,012.40
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**Claim Notes:** (3-1) goods sold and delivered

4	QUANTUM3 GROUP LLC AS AGENT FOR CF MEDICAL LLC PO Box 788 Kirkland WA 98083-0788	02/28/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$900.00	\$900.00	\$0.00	\$18.39	\$0.00	\$900.00
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**Claim Notes:** (4-1) Medical Debt

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 25-00015-DLB  
Case Name: GRAY, JACQUELINE ANNE  
Claims Bar Date: 05/21/2025

Trustee Name: Aaron C. Amore  
Date: 7/13/2025

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
5	QUANTUM3 GROUP LLC AS AGENT FOR CF MEDICAL LLC PO Box 788 Kirkland WA 98083-0788	02/28/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$900.00	\$900.00	\$0.00	\$18.39	\$0.00	\$900.00

**Claim Notes:** (5-1) Medical Debt

6	US BANKRUPTCY COURT  1125 Chapline St. Wheeling WV 26003	03/12/2025	Clerk of the Court Costs (includes adversary and other filing fees)	Allowed	2700-000	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00
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**Claim Notes:** Deferred filing fee for motion to sell filed 3/12/25.

6A	MARSH BOOKKEEPING SERVICE INC. P O Box 879 Kearneysville WV 25430-0879	04/07/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$6,180.53	\$6,180.53	\$0.00	\$126.29	\$0.00	\$6,180.53
7	SANTANDER BANK, N.A.; AS servicer for Santander Consumer USA Inc. P.O. Box 560284 Dallas TX 75356	05/05/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$15,865.79	\$15,865.79	\$0.00	\$324.19	\$0.00	\$15,865.79
8	EXPERT TAX SERVICE, INC. 8304 Holly Haven Lane Fairfax Station VA 22039	05/07/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$14,705.00	\$14,705.00	\$0.00	\$300.47	\$0.00	\$14,705.00
9	MIDLAND CREDIT MANAGEMENT, INC. PO Box 2037 Warren MI 48090	05/15/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$444.59	\$444.59	\$0.00	\$9.08	\$0.00	\$444.59

**Claim Notes:** (9-1) 5109

10	T MOBILE/T-MOBILE USA INC by AIS Infosource, LP as agent 4515 N Santa Fe Ave Oklahoma City OK 73118	05/21/2025	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,233.26	\$1,233.26	\$0.00	\$25.20	\$0.00	\$1,233.26
							<b>\$90,003.33</b>	<b>\$90,003.33</b>	<b>\$0.00</b>	<b>\$1,220.34</b>	<b>\$0.00</b>	<b>\$90,003.33</b>



## CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 25-00015-DLB  
Case Name: GRAY, JACQUELINE ANNE  
Claims Bar Date: 05/21/2025

Trustee Name: Aaron C. Amore  
Date: 7/13/2025

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Clerk of the Court Costs (includes adversary and other filing fees)	\$199.00	\$199.00	\$0.00	\$0.00	\$0.00	\$199.00
General Unsecured § 726(a)(2)	\$59,722.89	\$59,722.89	\$0.00	\$1,220.34	\$0.00	\$59,722.89
Surplus Funds Paid to Debtor § 726 (a)(6)	\$10,090.42	\$10,090.42	\$0.00	\$0.00	\$0.00	\$10,090.42
Trustee Compensation	\$19,965.68	\$19,965.68	\$0.00	\$0.00	\$0.00	\$19,965.68
Trustee Expenses	\$25.34	\$25.34	\$0.00	\$0.00	\$0.00	\$25.34

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 3:25-BK-00015  
Case Name: JACQUELINE ANNE GRAY  
Trustee Name: Aaron C. Amore

Balance on hand: \$91,223.67

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00  
Remaining balance: \$91,223.67

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

<b>Reason/Applicant</b>	<b>Total Requested</b>	<b>Interim Payments to Date</b>	<b>Proposed Payment</b>
Aaron C. Amore, Trustee Fees	\$19,965.68	\$0.00	\$19,965.68
Aaron C. Amore, Trustee Expenses	\$25.34	\$0.00	\$25.34
US Bankruptcy Court, Clerk of the Court Costs	\$199.00	\$0.00	\$199.00
Other: Realtor for Trustee fees, Realtor for Trustee Fees	\$20,900.00	\$20,900.00	\$0.00

Total to be paid for chapter 7 administrative expenses: \$20,190.02  
Remaining balance: \$71,033.65

Applications for prior chapter fees and administrative expenses have been filed as follows:  
NONE

Total to be paid to prior chapter administrative expenses: \$0.00  
Remaining balance: \$71,033.65

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

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00

Remaining balance: \$71,033.65

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 \$59,722.89 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 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	Bowles Rice LLP	\$1,052.63	\$0.00	\$1,052.63
2	Truist Bank, Support Services	\$428.69	\$0.00	\$428.69
3	C.A. Curtze Co.	\$18,012.40	\$0.00	\$18,012.40
4	Quantum3 Group LLC as agent for CF Medical LLC	\$900.00	\$0.00	\$900.00
5	Quantum3 Group LLC as agent for CF Medical LLC	\$900.00	\$0.00	\$900.00
6A	Marsh Bookkeeping Service Inc.	\$6,180.53	\$0.00	\$6,180.53
7	Santander Bank, N.A.; as	\$15,865.79	\$0.00	\$15,865.79
8	Expert Tax Service, INC.	\$14,705.00	\$0.00	\$14,705.00
9	Midland Credit Management, Inc.	\$444.59	\$0.00	\$444.59
10	T Mobile/T-Mobile USA Inc	\$1,233.26	\$0.00	\$1,233.26

Total to be paid to timely general unsecured claims: \$59,722.89

Remaining balance: \$11,310.76

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

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

Total to be paid to tardily filed general unsecured claims: \$0.00

Remaining balance: \$11,310.76

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: NONE

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$11,310.76</u>

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 4.19 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$1,220.34. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$10,090.42.

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

IN RE: JACQUELINE ANNE GRAY  Debtor.	CHAPTER 7  CASE NO. 3:25-BK-00015  HONORABLE David L Bissett
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**TRUSTEE'S APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. Section 330, the undersigned Trustee hereby requests compensation in the amount of \$19,965.68 and reimbursement of expenses in the amount of \$25.34 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 \$334,313.53

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

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

Receipts	<u>\$334,313.53</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	<u>-5,000.00</u>	(\$1250.00 Max)	
Balance	<u>\$329,313.53</u>	10% of next 45,000	<u>\$4,500.00</u>
Less	<u>-45,000.00</u>	(\$4500.00 Max)	
Balance	<u>\$284,313.53</u>	5% of next 950,000	<u>\$14,215.68</u>
Less	<u>-950,000.00</u>	(\$47,500.00 Max)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>

TOTAL COMPENSATION REQUESTED \$19,965.68

TRUSTEE EXPENSES (ITEMIZED):

Postage	2.00 @ \$0.73	\$1.46
Postage	7.00 @ \$0.73	\$5.11
Postage	11.00 @ \$0.73	\$8.03
Postage	4.00 @ \$2.31	\$9.24
Other	1.00 @ \$1.50	\$1.50

TOTAL EXPENSES CLAIMED	\$25.34
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TOTAL REQUESTED FEES AND EXPENSES	\$19,991.02
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WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$19,965.68 as compensation and \$25.34 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: July 13, 2025

/s/ Aaron C. Amore

Aaron C. Amore, Trustee

Chapter 7 Trustee

P.O. Box 386

Charles Town, WV 25414

Telephone: (304) 885-4111