

6. The deadline for filing non-governmental claims in this case was 06/22/2022 and the deadline for filing government claims was 06/22/2022. 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 \$10,513.54. 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 \$10,513.54, for a total compensation of \$10,513.54². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$5.74, for total expenses of \$5.74.

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

Date: 10/08/2024

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.

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**

Page No: 1

Exhibit A

Case No.: 22-00048-DLB
Case Name: RUPPENTHAL, JESSE WAYDE
For the Period Ending: 10/8/2024

Trustee Name: Aaron C. Amore
Date Filed (f) or Converted (c): 02/09/2022 (f)
§341(a) Meeting Date: 03/10/2022
Claims Bar Date: 06/22/2022

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
Ref. #					
1	Campground membership/fractional ownership North Fork Resort, Front Royal, VA	\$150.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
2	Dodge Ram 2500 1998	\$1,000.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
3	Jeep Grand Cherokee 2004	\$3,000.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
4	Ford Expedition Limited 2011	\$10,650.00	\$0.00	\$0.00	FA
Asset Notes: Minimal equity fully exempt.					
5	Coleman Catalina 2020 travel trailer	\$6,500.00	\$0.00	\$0.00	FA
Asset Notes: Debtor 50% interest is fully exemptable.					
6	Misc Household Goods & Furniture	\$3,500.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
7	Misc Electronics	\$1,000.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
8	Pistol	\$250.00	\$0.00	\$0.00	EA
Asset Notes: Fully exempt.					
9	Misc Clothing	\$100.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
10	Misc Jewelry	\$200.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
11	Two dogs	\$2.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
12	Savings Account First United Bank & Trust	\$10.09	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
13	Checking Account First United Bank & Trust	\$33.30	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
14	Checking Account First United Bank and Trust	\$191.72	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					

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

Page No: 2

Exhibit A

Case No.: 22-00048-DLB
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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
15 Invested Deferred Comp Pension WV State Employee Pension	\$0.00	\$0.00		\$0.00	FA
Asset Notes: No value.					
16 Estimated Tax Refund	\$1,600.00	\$0.00		\$0.00	FA
Asset Notes: Fully exempt.					
17 Group Term Policy	\$0.00	\$0.00		\$0.00	FA
Asset Notes: No value.					
18 Injury claim against Gary D. Sharp and Jamie H. Sharp currently pending in Jefferson County, WV. Value unknown. Scheduled amount is equal to Debtor's exemptions, excluding exemptions for future earnings.	\$43,318.39	\$456,681.61		\$240,000.00	FA
Asset Notes: Trustee believes value of claim may have higher value beyond Debtor's available exemptions and exclusions. Employed attorney to pursue claim on behalf of the estate. Case settled for \$240K with Order approving compromise and settlement entered 8/27/24.					

TOTALS (Excluding unknown value)	<u>\$71,505.50</u>	<u>\$456,681.61</u>		<u>\$240,000.00</u>	<u>Gross Value of Remaining Assets</u> <u>\$0.00</u>
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Major Activities affecting case closing:
03/22/2022

MAN

Initial Projected Date Of Final Report (TFR): 12/31/2023

Current Projected Date Of Final Report (TFR): 12/31/2024

/s/ AARON C. AMORE

AARON C. AMORE

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Exhibit B

Case No. 22-00048-DLB
Case Name: RUPPENTHAL, JESSE WAYDE
Primary Taxpayer ID #: **-*6181
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/9/2022
For Period Ending: 10/8/2024

Trustee Name: Aaron C. Amore
Bank Name: PINNACLE BANK
Checking Acct #: *****0087
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
09/05/2024		RONALD M HARMAN, AT	Settlement proceeds from Debtor personal injury claim	*	\$123,277.84		\$123,277.84
	{18}		Gross settlement of Debtor personal injury claim	1142-000			\$123,277.84
			Attorney fees per Court order entered 8/27/24.	3210-000			\$123,277.84
			Attorney expenses per Court order entered 8/27/24.	3220-000			\$123,277.84
09/11/2024	1001	Jesse Ruppenthal	Debtor Exemption	8100-002		\$43,318.39	\$79,959.45
TOTALS:					\$123,277.84	\$43,318.39	\$79,959.45
Less: Bank transfers/CDs					\$0.00	\$0.00	
Subtotal					\$123,277.84	\$43,318.39	
Less: Payments to debtors					\$0.00	\$43,318.39	
Net					\$123,277.84	\$0.00	

For the period of 2/9/2022 to 10/8/2024

Total Compensable Receipts: \$240,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$240,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$116,722.16
Total Non-Compensable Disbursements: \$43,318.39
Total Comp/Non Comp Disbursements: \$160,040.55
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 09/05/2024 to 10/8/2024

Total Compensable Receipts: \$240,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$240,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$116,722.16
Total Non-Compensable Disbursements: \$43,318.39
Total Comp/Non Comp Disbursements: \$160,040.55
Total Internal/Transfer Disbursements: \$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Exhibit B

Case No. 22-00048-DLB
Case Name: RUPPENTHAL, JESSE WAYDE
Primary Taxpayer ID #: **_***6181
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/9/2022
For Period Ending: 10/8/2024

Trustee Name: Aaron C. Amore
Bank Name: PINNACLE BANK
Checking Acct #: *****0087
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
\$123,277.84	\$43,318.39	\$79,959.45

For the period of 2/9/2022 to 10/8/2024

Total Compensable Receipts: \$240,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$240,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$116,722.16
Total Non-Compensable Disbursements: \$43,318.39
Total Comp/Non Comp Disbursements: \$160,040.55
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 02/09/2022 to 10/8/2024

Total Compensable Receipts: \$240,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$240,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$116,722.16
Total Non-Compensable Disbursements: \$43,318.39
Total Comp/Non Comp Disbursements: \$160,040.55
Total Internal/Transfer Disbursements: \$0.00

/s/ AARON C. AMORE

AARON C. AMORE

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 22-00048-DLB
 Case Name: RUPPENTHAL, JESSE WAYDE
 Claims Bar Date: 06/22/2022

Trustee Name: Aaron C. Amore
 Date: 10/8/2024

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	04/05/2022	Trustee Expenses	Allowed	2200-000	\$0.00	\$5.74	\$5.74	\$0.00	\$0.00	\$0.00	\$5.74
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	09/11/2024	Trustee Compensation	Allowed	2100-000	\$0.00	\$10,513.54	\$10,513.54	\$0.00	\$0.00	\$0.00	\$10,513.54
	JESSE WAYDE RUPPENTHAL 28 EFFIE LANE MARTINSBURG WV 25404	09/11/2024	Surplus Funds Paid to Debtor § 726 (a)(6)	Allowed	8200-002	\$0.00	\$51,410.83	\$51,410.83	\$0.00	\$0.00	\$0.00	\$51,410.83

Claim Notes: Debtor Surplus

1	LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO Box 10587 Greenville SC 29603-0587	03/26/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$574.72	\$574.72	\$0.00	\$13.93	\$0.00	\$574.72
2	CACH, LLC RESURGENT CAPITAL SERVICES PO Box 10587 Greenville SC 29603-0587	03/26/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,559.69	\$1,559.69	\$0.00	\$37.80	\$0.00	\$1,559.69
3	CITY HOSPITAL C/O EDWARD L. HARMAN, JR. WEST VIRGINIA UNITED HEALTH SYSTEM 1 Medical Center Drive, PO Box 8114 Morgantown WV 26506-8114	05/19/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,152.29	\$1,152.29	\$0.00	\$27.92	\$0.00	\$1,152.29

Claim Notes: (3-1) Services Performed

4	CITY HOSPITAL C/O EDWARD L. HARMAN, JR. WEST VIRGINIA UNITED HEALTH SYSTEM 1 Medical Center Drive, PO Box 8114 Morgantown WV 26506-8114	05/19/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,471.14	\$2,471.14	\$0.00	\$59.88	\$0.00	\$2,471.14
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Claim Notes: (4-1) Services Performed

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 22-00048-DLB
 Case Name: RUPPENTHAL, JESSE WAYDE
 Claims Bar Date: 06/22/2022

Trustee Name: Aaron C. Amore
 Date: 10/8/2024

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	US DEPARTMENT OF EDUCATION P O Box 16448 Saint Paul MN 55116-0448	06/06/2022	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$11,844.93	\$11,844.93	\$0.00	\$287.04	\$0.00	\$11,844.93

Claim Notes: (5-1) Jesse W. Ruppenthal xxx-xx-5191

\$79,532.88 \$79,532.88 \$0.00 \$426.57 \$0.00 \$79,532.88

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 22-00048-DLB
 Case Name: RUPPENTHAL, JESSE WAYDE
 Claims Bar Date: 06/22/2022

Trustee Name: Aaron C. Amore
 Date: 10/8/2024

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
General Unsecured § 726(a)(2)	\$17,602.77	\$17,602.77	\$0.00	\$426.57	\$0.00	\$17,602.77
Surplus Funds Paid to Debtor § 726 (a)(6)	\$51,410.83	\$51,410.83	\$0.00	\$0.00	\$0.00	\$51,410.83
Trustee Compensation	\$10,513.54	\$10,513.54	\$0.00	\$0.00	\$0.00	\$10,513.54
Trustee Expenses	\$5.74	\$5.74	\$0.00	\$0.00	\$0.00	\$5.74

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

IN RE: JESSE WAYDE RUPPENTHAL Debtor.	CHAPTER 7 CASE NO. 3:22-BK-00048 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 \$10,513.54 and reimbursement of expenses in the amount of \$5.74 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 \$145,270.78

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>\$145,270.78</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1250.00 Max)	
Balance	<u>\$140,270.78</u>	10% of next 45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4500.00 Max)	
Balance	<u>\$95,270.78</u>	5% of next 950,000	<u>\$4,763.54</u>
Less	-950,000.00	(\$47,500.00 Max)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>

TOTAL COMPENSATION REQUESTED \$10,513.54

TRUSTEE EXPENSES (ITEMIZED):

Postage	1.00 @ \$0.58	<u>\$0.58</u>
Postage	6.00 @ \$0.73	<u>\$4.38</u>
Postage	1.00 @ \$0.78	<u>\$0.78</u>

TOTAL EXPENSES CLAIMED \$5.74

TOTAL REQUESTED FEES AND EXPENSES \$10,519.28

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$10,513.54 as compensation and \$5.74 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: October 08, 2024

/s/ Aaron C. Amore

Aaron C. Amore, Trustee

Chapter 7 Trustee

P.O. Box 386

Charles Town, WV 25414

Telephone: (304) 885-4111