

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

In re:	§	Case No. 3:17-BK-00294
	§	
LINDA K. MALDONADO	§	
	§	
	§	
Debtor	§	

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 03/21/2017. The undersigned trustee was appointed on 03/21/2017.
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 \$60,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$28,440.26</u>
Bank service fees	<u>\$0.00</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$20,580.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$10,979.74</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 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 09/13/2017 and the deadline for filing government claims was 09/13/2017. 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 \$4,692.00. 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 \$4,692.00, for a total compensation of \$4,692.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$9.08, for total expenses of \$9.08.

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

Date: 05/21/2019

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.: 17-00294-PMF
Case Name: MALDONADO, LINDA K.
For the Period Ending: 5/21/2019

Trustee Name: Aaron C. Amore
Date Filed (f) or Converted (c): 03/21/2017 (f)
\$341(a) Meeting Date: 04/27/2017
Claims Bar Date: 09/13/2017

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	2014 Ford Focus Joint with son	\$10,500.00	\$0.00	\$0.00	FA
Asset Notes: Encumbered beyond value.					
2	2014 Clayton Bridgemore 16x80 Mobile 3 bedroom 2 bath Located in a park Oak Haven Mobile Home Park	\$40,000.00	\$0.00	\$0.00	FA
Asset Notes: Encumbered beyond value.					
3	Household Goods	\$500.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
4	Television, Computer	\$150.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
5	Wearing Apparel	\$100.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
6	Costume Jewelry	\$50.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
7	No.Linda K Maldonado Dog	\$20.00	\$20.00	\$0.00	FA
Asset Notes: No value to estate.					
8	Checking Berkeley County Public Schools FCU	\$200.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
9	Savings Berkeley County Public Schools FCU	\$0.00	\$0.00	\$0.00	FA
Asset Notes: No value.					
10	3 Grave Sites at Pleasant Valley Memory Gardens	\$5,000.00	\$0.00	\$0.00	FA
Asset Notes: Fully exempt.					
11	Consumer Protection Claims against Hunter Warfield, LLC	\$68,000.00	\$15,167.74	\$60,000.00	FA
Asset Notes: Trustee employed ACA as counsel to pursue potential consumer protection claims for benefit of the Estate. Case went to mediation and parties agreed to settle for \$60K. After payment of the Debtor's exemption of \$20,580.00 and payment of \$24,000 in attorney fees and \$252.26 in expenses to ACA, net proceeds of \$15,167.74.					
TOTALS (Excluding unknown value)					
	\$124,520.00	\$15,187.74		\$60,000.00	<u>Gross Value of Remaining Assets</u> \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 17-00294-PMF
Case Name: MALDONADO, LINDA K.
For the Period Ending: 5/21/2019

Trustee Name: Aaron C. Amore
Date Filed (f) or Converted (c): 03/21/2017 (f)
§341(a) Meeting Date: 04/27/2017
Claims Bar Date: 09/13/2017

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:

05/16/2017 MAN

Initial Projected Date Of Final Report (TFR): 12/31/2018

Current Projected Date Of Final Report (TFR): 05/31/2019

/s/ AARON C. AMORE

AARON C. AMORE

FORM 2

Page No: 1

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 17-00294-PMF
Case Name: MALDONADO, LINDA K.
Primary Taxpayer ID #: **_***2357
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/21/2017
For Period Ending: 5/21/2019

Trustee Name: Aaron C. Amore
Bank Name: PINNACLE BANK
Checking Acct #: *****0059
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
12/21/2018		Amore Law, PLLC	Net proceeds of settlement funds of consumer protection lawsuit	*	\$15,167.74		\$15,167.74
	{11}		Gross Settlement amount of consumer protection lawsuit pursued by ACA on behalf of estate. \$60,000.00	1149-000			\$15,167.74
			Debtor exemption \$(20,580.00)	8100-002			\$15,167.74
			Attorney for Trustee fees \$(24,000.00)	3110-000			\$15,167.74
			Attorney for Trustee Expenses \$(252.26)	3120-000			\$15,167.74
02/13/2019	1001	U.S. Treasury	Estate income taxes	2810-000		\$3,101.00	\$12,066.74
02/13/2019	1002	West Virginia State Tax Department	Estate income taxes West Virginia.	2820-000		\$982.00	\$11,084.74
03/01/2019	1003	Insurance Partners	Chapter 7 blanket bond renewal	2300-000		\$105.00	\$10,979.74

TOTALS:	\$15,167.74	\$4,188.00	\$10,979.74
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$15,167.74	\$4,188.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$15,167.74	\$4,188.00	

For the period of 3/21/2017 to 5/21/2019

Total Compensable Receipts:	\$60,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$60,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$28,440.26
Total Non-Compensable Disbursements:	\$20,580.00
Total Comp/Non Comp Disbursements:	\$49,020.26
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 12/21/2018 to 5/21/2019

Total Compensable Receipts:	\$60,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$60,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$28,440.26
Total Non-Compensable Disbursements:	\$20,580.00
Total Comp/Non Comp Disbursements:	\$49,020.26
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

Page No: 2

Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 17-00294-PMF
Case Name: MALDONADO, LINDA K.
Primary Taxpayer ID #: **_***2357
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/21/2017
For Period Ending: 5/21/2019

Trustee Name: Aaron C. Amore
Bank Name: PINNACLE BANK
Checking Acct #: *****0059
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

\$15,167.74

\$4,188.00

\$10,979.74

For the period of 3/21/2017 to 5/21/2019

Total Compensable Receipts: \$60,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$60,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$28,440.26
Total Non-Compensable Disbursements: \$20,580.00
Total Comp/Non Comp Disbursements: \$49,020.26
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 03/21/2017 to 5/21/2019

Total Compensable Receipts: \$60,000.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$60,000.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$28,440.26
Total Non-Compensable Disbursements: \$20,580.00
Total Comp/Non Comp Disbursements: \$49,020.26
Total Internal/Transfer Disbursements: \$0.00

/s/ AARON C. AMORE

AARON C. AMORE

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 17-00294-PMF
Case Name: MALDONADO, LINDA K.
Claims Bar Date: 09/13/2017

Trustee Name: Aaron C. Amore
Date: 5/21/2019

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	06/14/2017	Trustee Expenses	Allowed	2200-000	\$0.00	\$9.08	\$9.08	\$0.00	\$0.00	\$0.00	\$9.08
	AARON C. AMORE P.O. Box 386 Charles Town WV 25414	12/21/2018	Trustee Compensation	Allowed	2100-000	\$0.00	\$4,692.00	\$4,692.00	\$0.00	\$0.00	\$0.00	\$4,692.00
	LINDA K. MALDONADO PO BOX 1733 MARTINSBURG WV 25402	12/21/2018	Exemptions	Allowed	2	\$0.00	\$1,751.60	\$1,751.60	\$0.00	\$0.00	\$0.00	\$1,751.60

Claim Notes: Debtor Surplus

	JOHN LANTZY Smith, Elliot, Kearns & Co. 19405 Emerald Square, Suite 1400 Hagerstown, MD 21742	03/06/2019	Accountant for Trustee Fees (Other Firm)	Allowed	3410-000	\$0.00	\$751.25	\$751.25	\$0.00	\$0.00	\$0.00	\$751.25
	JOHN LANTZY Smith, Elliot, Kearns & Co. 19405 Emerald Square, Suite 1400 Hagerstown, MD 21742	03/06/2019	Accountant for Trustee Expenses (Other Firm)	Allowed	3420-000	\$0.00	\$77.80	\$77.80	\$0.00	\$0.00	\$0.00	\$77.80
1	ONEMAIN FINANCIAL SERVICES, INC. PO Box 3251 Evansville IN 47731	06/20/2017	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$5,596.39	\$5,596.39	\$0.00	\$0.00	\$0.00	\$5,596.39

Claim Notes: (1-1) unsecured - money loaned

2	FORD MOTOR CREDIT COMPANY LLC Post Office Box 62180 Colorado Springs CO 80962-4400	06/30/2017	Real Estate - Consensual Liens (mortgages, deeds of trust, PMSI)	Disallowed	4110-000	\$0.00	\$20,208.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 17-00294-PMF
Case Name: MALDONADO, LINDA K.
Claims Bar Date: 09/13/2017

Trustee Name: Aaron C. Amore
Date: 5/21/2019

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
3	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville SC 29602	09/07/2017	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,102.94	\$1,102.94	\$0.00	\$0.00	\$0.00	\$1,102.94

Claim Notes: (3-1) unsecured

4	CITIBANK, N.A. c/o Quantum3 Group LLC PO Box 280 Kirkland WA 98083-0280	09/13/2017	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$2,041.21	\$2,041.21	\$0.00	\$0.00	\$0.00	\$2,041.21
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Claim Notes: (4-1) unsecured

\$36,230.91	\$16,022.27	\$0.00	\$0.00	\$0.00	\$16,022.27
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CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 17-00294-PMF
Case Name: MALDONADO, LINDA K.
Claims Bar Date: 09/13/2017

Trustee Name: Aaron C. Amore
Date: 5/21/2019

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Accountant for Trustee Expenses (Other Firm)	\$77.80	\$77.80	\$0.00	\$0.00	\$0.00	\$77.80
Accountant for Trustee Fees (Other Firm)	\$751.25	\$751.25	\$0.00	\$0.00	\$0.00	\$751.25
Exemptions	\$1,751.60	\$1,751.60	\$0.00	\$0.00	\$0.00	\$1,751.60
General Unsecured § 726(a)(2)	\$8,740.54	\$8,740.54	\$0.00	\$0.00	\$0.00	\$8,740.54
Real Estate - Consensual Liens (mortgages, deeds of trust, PMSI)	\$20,208.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$4,692.00	\$4,692.00	\$0.00	\$0.00	\$0.00	\$4,692.00
Trustee Expenses	\$9.08	\$9.08	\$0.00	\$0.00	\$0.00	\$9.08

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 3:17-BK-00294
Case Name: LINDA K. MALDONADO
Trustee Name: Aaron C. Amore

Balance on hand: \$10,979.74

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
2	Ford Motor Credit Company LLC	\$20,208.64	\$0.00	\$0.00	\$0.00

Total to be paid to secured creditors: \$0.00

Remaining balance: \$10,979.74

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Aaron C. Amore, Trustee Fees	\$4,692.00	\$0.00	\$4,692.00
Aaron C. Amore, Trustee Expenses, Expenses	\$9.08	\$0.00	\$9.08
Attorney for Trustee fees, Attorney for Trustee Fees	\$24,000.00	\$24,000.00	\$0.00
Attorney for Trustee Expenses , Attorney for Trustee Expenses, Expenses	\$252.26	\$252.26	\$0.00
John Lantzy, Accountant for Trustee Fees	\$751.25	\$0.00	\$751.25
John Lantzy, Accountant for Trustee Expenses, Expenses	\$77.80	\$0.00	\$77.80

Total to be paid for chapter 7 administrative expenses: \$5,530.13

Remaining balance: \$5,449.61

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: \$5,449.61

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: \$5,449.61

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 \$8,740.54 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 62.3 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	Onemain Financial Services, Inc.	\$5,596.39	\$0.00	\$3,489.27
3	PYOD, LLC its successors and assigns as assignee	\$1,102.94	\$0.00	\$687.67
4	Citibank, N.A.	\$2,041.21	\$0.00	\$1,272.67

Total to be paid to timely general unsecured claims: \$5,449.61
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: NONE

Total to be paid to 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: NONE

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

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

IN RE: LINDA K. MALDONADO Debtor.	CHAPTER 7 CASE NO. 3:17-BK-00294 HONORABLE United States Bankruptcy Court
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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 \$4,692.00 and reimbursement of expenses in the amount of \$9.08 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 \$39,420.00

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>\$39,420.00</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	<u>-5,000.00</u>	(\$1250.00 Max)	
Balance	<u>\$34,420.00</u>	10% of next 45,000	<u>\$3,442.00</u>
Less	<u>-45,000.00</u>	(\$4500.00 Max)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</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 \$4,692.00

TRUSTEE EXPENSES (ITEMIZED):

Copies	4.00 @ \$0.25	\$1.00
Copies	3.00 @ \$0.25	\$0.75
Postage	1.00 @ \$0.46	\$0.46
Postage	1.00 @ \$0.47	\$0.47
Postage	1.00 @ \$0.47	\$0.47
Postage	4.00 @ \$0.50	\$2.00
Postage	1.00 @ \$0.68	\$0.68
Postage	1.00 @ \$0.80	\$0.80
Postage	1.00 @ \$1.15	\$1.15
Postage	1.00 @ \$1.30	\$1.30
TOTAL EXPENSES CLAIMED		\$9.08
TOTAL REQUESTED FEES AND EXPENSES		\$4,701.08

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$4,692.00 as compensation and \$9.08 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: May 21, 2019

/s/ Aaron C. Amore

Aaron C. Amore, Trustee

Chapter 7 Trustee

P.O. Box 386

Charles Town, WV 25414

Telephone: (304) 885-4111

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

IN RE:	CHAPTER 7
LINDA K. MALDONADO	CASE NO. 3:17-BK-00294
Debtor.	HONORABLE United States Bankruptcy Court

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

On a day prior came Aaron C. Amore, Trustee, in the above referenced case with an application to employ John P. ("Jack") Lantzy CPA, an Accountant with the firm of Smith, Elliot, Kearns & Company, LLC. The Court approved the employment of Jack Lantzy as accountant for the estate upon the terms and conditions set forth in the motion to employ.

Lantzy has prepared both the state and federal tax returns, has filed the same and requested a tax clearance letter from the IRS for the bankruptcy estate. Lantzy has expended time and incurred costs as set forth in **EXHIBIT A** totaling \$829.05 with \$751.25 in fees and \$77.80 in expenses.

Lantzy and the Trustee ask this Court to approve his fee application

/s/ Aaron C. Amore
Aaron C. Amore, Trustee
WVSB No. 6455
206 W. Liberty St., P.O. Box 386
Charles Town, WV 25414
Phone: 304-885-4111
Facsimile: 866-417-8796
E-mail: aaron@amorelaw.com

EXHIBIT A

19405 Emerald Square
Suite 1400
Hagerstown, MD 21742
301.733.5020

MALDONADO BANKRUPTCY ESTATE
P.O. BOX 386
CHARLES TOWN, WV 25414

Invoice: 104234
Date: February 28, 2019
Due Date: March 30, 2019
ID: 10MA033
CRM: LANTZY, JOHN

For professional services rendered as follows:

Linda K. Maldonado Bankruptcy Case No. 3:17-bk-00294

Preparation of U. S. Income Tax Return for Estate and Trusts as follows:

Preparation of the federal and WV 2018 returns.

Date	Employee	Description	Hrs	Rate	Total
10/01/18	JPL	Estimate tax on settlement	.25	125	31.25
01/28/19	JPL	Preparation	4.00	125	500.00
02/06/19	JPL	WV finalized	1.25	125	156.25
02/08/19	SKW	Process return	.50	65	32.50
02/09/19	JPL	Sign	<u>.25</u>	125	<u>31.25</u>
		Total	6.25		751.25

Computer and mailing charges	77.80
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Invoice Subtotal	<u>\$829.05</u>
Invoice Total	<u><u>\$829.05</u></u>