

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

In re: Orecchio, Christopher Sean &
O'Karma, Kara Anne

§ Case No. 5:18-00559-PMF

§

§

§

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 June 06, 2018. The undersigned trustee was appointed on June 06, 2018.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 528,831.10

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>73,437.88</u>
Administrative expenses	<u>78,092.32</u>
Bank service fees	<u>1,662.87</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>3,570.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>372,068.03</u>

The remaining funds are available for distribution.

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

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

6. The deadline for filing non-governmental claims in this case was 10/24/2018 and the deadline for filing governmental claims was 10/24/2018. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

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

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$29,513.06. 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 \$29,513.06, for a total compensation of \$29,513.06.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$53.26, for total expenses of \$53.26.²

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

Date: 08/17/2020 By: /s/Thomas H. Fluharty, Trustee
Trustee

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

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

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 5:18-00559-PMF**Trustee:** (680230) Thomas H. Fluharty, Trustee**Case Name:** Orecchio, Christopher Sean &
O'Karma, Kara Anne**Filed (f) or Converted (c):** 06/06/18 (f)**§341(a) Meeting Date:** 08/10/18**Period Ending:** 08/17/20**Claims Bar Date:** 10/24/18

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 <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 213 S. Circle Drive, Weirton, WV (residence) Huntington Bank holds 2 liens.	170,000.00	15,584.27		0.00	FA
2 The Pines, Weirton, WV (empty lot)	65,000.00	41,014.08		57,014.08	FA
3 2012 Honda Accord Toyota Motor Credit holds lien.	8,927.00	1,527.00		0.00	FA
4 2016 Honda Pilot Ally Financial holds lien.	35,848.00	0.00		0.00	FA
5 Furniture (purchased 7 yrs ago)	5,000.00	0.00		0.00	FA
6 DVD, CDs, Books	500.00	0.00		0.00	FA
7 Family clothing	1,000.00	0.00		0.00	FA
8 Checking: 1st Choice America	1,778.39	0.00		0.00	FA
9 Savings: 1st Choice America	35.69	0.00		0.00	FA
10 Interests in incorp & unincorp business/ LLC, Ecologic Environmental Services - 50% each (business is defunct).	0.00	0.00		0.00	FA
11 Ownership in Brightstone Property, LLC real estate rentals 1121 Pennsylvania Avenue, Weirton, WV & South 12th Street, Weirton, WV (See Footnote)	375,000.00	300,000.00		318,109.52	FA
12 Harrison Hospital 403(b) Sch C shows ALL exempt	51,260.29	0.00		0.00	FA
13 Northwestern retirement plan Sch C shows ALL exempt	74,421.35	0.00		0.00	FA
14 529 plan for all 3 children Sch C shows ALL exempt	89,642.72	0.00		0.00	FA
15 Cash value of life insurance Northwestern Mutual & the policy.	99,977.24	91,977.24		88,000.00	FA
16 Claim against 3rd parties Fred Lang was a co-guarantor on debt of Ecologic. He should be liable for at least 1/3 of all debts. He has filed for CH 13 relief & collection is unclear.	0.00	0.00		0.00	FA
17 The Lamar Companies (u)	0.00	0.00		262.50	FA

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1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	a billboard on the property of PA Avenue, Weirton, WV				
18	Rent - Apt 1, 1121 Pennsylvania Ave, Weirton, WV (u) Brightstone Property	0.00	0.00	9,250.00	FA
19	Rent - Apt 2, 1121 PA Ave, Weirton, WV (u) Brightstone Property	0.00	0.00	9,350.00	FA
20	Rent - Apt 3, 1121 PA Ave, Weirton, WV (u) Brightstone Property	0.00	0.00	7,130.00	FA
21	Rent - Apt 4, 1121 PA Ave, Weirton, WV (u) Brightstone Property	0.00	0.00	9,100.00	FA
22	Rent - 96 South 12 Street, Weirton, WV (u) Brightstone Property	0.00	0.00	9,600.00	FA
23	Rent - 98 South 12th St, Weirton, WV (u) Brightstone Property	0.00	0.00	12,615.00	FA
24	Rent - 1136 PA Ave, Weirton, WV commercial space (u) Brightstone Property	0.00	0.00	8,400.00	FA
24	Assets Totals (Excluding unknown values)	\$978,390.68	\$450,102.59	\$528,831.10	\$0.00

RE PROP# 11 Eugene Guglielmo, Weirton, WV is fully secured in R/E owned by Brightston Property @ 1121 PA Avenue, Weirton. The individual creditors are co-debtors.

Major Activities Affecting Case Closing:

8-17-2020: emailed TFR to UST for review.
 8-14-2020: drafted TFR.
 8-12-2020: filed 2nd appl pay accountant fees.
 7-8-2020: filed report of sale on comm property
 6-24-2020: emailed cancellation notice to comm ins co.
 6-22-2020: called Kimble, Lamar & commercial insurance company to change/cancel services to new owner of Brightstone.
 6-17-2020: TC w/ Michelle, City of Weirton regarding fire & police fees. explained when filed bk back will be discharged, we have paid forward& Brightstone Property was sold June 1.
 6-8-2020: attended closing in Weirton on commercial property.
 3-18-2020: TC realtor, T. Alexander has mailed entire back due rent today.
 3-11-2020: TC accountant, Jack & O'Karma's accountant Courtney, regarding tax returns for personal & business.

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Ref. #					

3-10-2020: TC w/realtor. Check on 98 So 12th St, tenant behind on rent / he has heard from 2 other realtors clients interested in purchasing both buildings, waiting on offers. // certified letter to T. Alexander regarding rent.

3-9-2020: realtor has someone interested in Apt 4, will send new lease agreement.

2-25-2020: Jim A., realtor called. looks like tenant in Apt 4 moved out. He will check this pm & list again for rent. Per TR: if no keys, have it rekeyed.

11-5-19: TC realtor, found someone to take over lease commercial space; discuss terms, payment, etc.

10-28-19: TC w/realtor; commercial renters want out of lease, will trustee allow them to find someone to take over lease? yes.

8-6-19: TC realtor re: billboards

7-18-19: Kimble called (trash collection co) re: payment of past due invoices. The estate has not rec'd any, changed address, will start sending here.

7-15-19: TC: Hancock Magistrate office re: eviction procedures / TC - Jim A. realtor re: same.

6-18-19: TC- realtor on empty apartment, several inquiries, etc.

6-7-19: received email from realtor, tenant in 96 S 12th St, Weirton is moving out this month.

5-19-19: OC - Betty re: leasing w/ pets / related matters.

5-6-19: draft revision to lease / commercial lease.

2-18-19: TC- Jim, regarding leases & renters of commercial spaces of PA Ave properties;

1-31-19: Jim, realtor called, a tenant at 96 S. Brightstone her furnace quit. (realtor called a repairman), she called Mr. Orecchio & he told her to call realtor, he no longer owns property; also a tenant at 1121 PA Ave called realtor, her hot water heater quit. Mr.

Orecchio told them he could not help them. Jim will call Mrs. Orecchio since they are collecting the rent & paying mortgage, taxes & insurance.

10-9-18: Ms. O'Karma called, she has the money to purchase the property, will be sending out right away.

8-13-18: TC w/ realtor. He has an offer on Pines, the Trustee rec'd upset bid. Explained the process and how it will work so he could explain to his offer.

7-19-18: Card Services called. They have excess funds to send to the Trustee from the account, ok, gave address.

Employ realtor to market & sell real estate (The Pines) & 1121 Pennsylvania Avenue, Weirton, WV.

Investigate life insurance values, send letter.

Compromise w/ debtors on the non exempt portion of property.

Initial Projected Date Of Final Report (TFR): October 30, 2019**Current Projected Date Of Final Report (TFR):** August 17, 2020 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **_***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Mechanics Bank
Account: *****3466 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/16/18	{2}	Kara A. O'Karma	sale proceeds of The Pines	1110-000	57,000.00		57,000.00
10/16/18	{2}	Kara A. O'Karma	sale proceeds of The Pines	1110-000	14.08		57,014.08
10/23/18	101	Century 21 Greathouse Realty	Realtor Commission on sale of The Pines	3510-000		4,860.00	52,154.08
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.73	52,132.35
02/07/19	{23}	Tamara M. Alexander	A/R rent payment / 98 S. 12th Ave, Weirton, WV	1222-000	700.00		52,832.35
02/07/19	{24}	Vintage Lilac, Home Decor	A/R rent payment	1222-000	475.00		53,307.35
02/11/19	{18}	Allison A. Gibb	rent payment on Apt 1, 1121 PA Ave, Weirton, WV property	1222-000	450.00		53,757.35
02/20/19	{20}	Larry K. Haspel	rent payment Apt 3 for Tina Milino	1222-000	500.00		54,257.35
02/20/19	{22}	Angel Murphy	rent payment	1222-000	650.00		54,907.35
02/28/19	102	State Auto Insurance Companies	Acct #CB00568553 - March 2019 insurance payment	2420-000		605.99	54,301.36
02/28/19	103	Eugene Guglielmo	February 2019 mortgage payment plus late fee (Brightstone Properties)	4110-000		2,426.83	51,874.53
02/28/19	104	Eugene Guglielmo	March 2019 mortgage payment (Brightstone Properties)	4110-000		2,326.83	49,547.70
03/04/19	{24}	Vintage Lilac, LLC	March 2019 rent payment	1222-000	475.00		50,022.70
03/04/19	{22}	Angel Murphy	March 2019 rent payment	1222-000	650.00		50,672.70
03/07/19	{21}	Brett John DiPasquale	rent payment	1222-000	500.00		51,172.70
03/07/19	105	Hancock County Clerk	copy fees	2420-000		5.00	51,167.70
03/12/19	{23}	Tamera Alexander	March rent	1222-000	765.00		51,932.70
03/18/19	{20}	Larry K. Haspel	March 2019 rent for Tina Mileto, Apt 3 Pennsylvania Ave property	1222-000	500.00		52,432.70
03/26/19	106	Insurance Partners Agency, Inc.	TRUSTEE BOND // Acct #28902	2300-000		119.41	52,313.29
03/26/19	107	Kimble Recycling & Disposal, Inc.	Invoice #0007026908 // for 1121 PA Avenue property	2420-000		41.79	52,271.50
03/26/19	108	Jim David Enterprises, Inc.	Invoice #11941 // stripe stalls @ 1136 PA Avenue, Weirton, WV	2420-000		429.00	51,842.50
03/26/19	109	Eric Kell, LLC.	Invoice #'s: 2127 & 2176 // service calls 96 S 12th St & 1121 PA Ave, Weirton, WV	2420-000		254.13	51,588.37
03/26/19	110	Calcutta Lock Specialties, Inc.	Invoice #8476 // rekey 1121 PA Ave, Weirton, WV	2420-000		106.18	51,482.19
04/01/19	{24}	Vintage Lilac, LLC.	April 2019 rent payment	1222-000	475.00		51,957.19
04/04/19	{18}	Marisa Scott	new lease: 1st month rent + security deposit	1222-000	1,100.00		53,057.19
04/04/19	111	Eugene Guglielmo	April 2019 payment	4110-000		2,326.83	50,730.36
04/04/19	112	State Auto Insurance Co.	monthly insurance payment- April 2019	2420-000		605.99	50,124.37
04/04/19	113	Century 21 Greathouse Realty	Realtor commission on Apt 1, PA Ave, Weirton,	3510-000		550.00	49,574.37

Subtotals :

\$64,254.08

\$14,679.71

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Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **_***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Mechanics Bank
Account: *****3466 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			WV property				
04/08/19	{22}	Angel Murphy	April 2019 rent	1222-000	650.00		50,224.37
04/08/19	{21}	Remington Knight	security deposit on Apt 4	1222-000	550.00		50,774.37
04/08/19	{21}	Remington Knight	1st month's rent on Apt 4	1222-000	550.00		51,324.37
04/08/19	{15}	Northwestern Mutual	settlement of insurance proceeds	1129-000	88,000.00		139,324.37
04/10/19	{20}	Larry Haspel	April 2019 rent for Tina Melito, Apt 3, 1121 PA Ave, Weirton, WV	1222-000	500.00		139,824.37
04/10/19	{23}	Tamara Alexander	April 2019 rent	1222-000	765.00		140,589.37
04/11/19	{19}	Dale Seaton	1st month & security deposit for Apt 2 (April 2019)	1222-000	1,100.00		141,689.37
04/11/19	114	Century 21 Greathouse Realty	Realtor commission on Apts 2 & 4, Weirton, WV	3510-000		1,100.00	140,589.37
05/02/19	{24}	Vintage Lilac, LLC	May 2019 rent	1222-000	475.00		141,064.37
05/02/19	115	Eugene Guglielmo	May 2019 payment on commercial property- Brightstone	4110-000		2,326.83	138,737.54
05/02/19	116	Rodgers Insurance Agency	Acct #CB00568553 monthly insurance payment- Brightstone property	2420-000		605.99	138,131.55
05/06/19	{18}	Marisa Scott	May 2019 rent	1222-000	550.00		138,681.55
05/08/19		Transition Transfer Debit		9999-000		138,681.55	0.00

ACCOUNT TOTALS	157,394.08	157,394.08	\$0.00
Less: Bank Transfers	0.00	138,681.55	
Subtotal	157,394.08	18,712.53	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$157,394.08	\$18,712.53	

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Case Number: 5:18-00559-PMF
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 O'Karma, Kara Anne
Taxpayer ID #: **-***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/08/19		Transition Transfer Credit	Transition Transfer Credit	9999-000	138,681.55		138,681.55
05/09/19	{22}	Angel Murphy	May 2019 rent	1222-000	650.00		139,331.55
05/09/19	{23}	Tamera Alexander	May 2019 rent	1222-000	765.00		140,096.55
05/09/19	10117	Rodgers Insurance Agency	Acct #CB00568/553 / add'l funds for insurance policy	2420-000		146.53	139,950.02
05/13/19	{20}	Larry K. Haspel	May 2019 rent for Tina Mileto, Apt 3, 1121 PA Ave, Weirton, WV	1222-000	500.00		140,450.02
05/21/19	{19}	Dale E. Seaton	June 2019 rent	1222-000	550.00		141,000.02
06/03/19	{18}	Marisa Scott	June 2019 rent	1222-000	550.00		141,550.02
06/03/19	{24}	Vintage Lilac	June 2019 rent	1222-000	475.00		142,025.02
06/03/19	10118	Eugene Guglielmo	June 2019 payment	4110-000		2,326.83	139,698.19
06/03/19	10119	State Auto Insurance Company	Acct #CB00568553; June 2019 payment	2420-000		752.52	138,945.67
06/10/19	{20}	Larry K. Haspel	June 2019 rent, Apt 3, 1121 PA Ave, Weirton, WV	1222-000	500.00		139,445.67
06/12/19	10120	Frankos	initial lawm maintenance on So 12th Street, & PA Ave, Weirton, WV	2420-000		500.00	138,945.67
06/14/19	{23}	Tamara Alexander	June 2019 rent	1222-000	765.00		139,710.67
06/26/19	{19}	Dale E. Seaton	July 2019 rent	1222-000	550.00		140,260.67
06/27/19	10121	Eugene J. Guglielmo	July 2019 mortgage payment- Brightstone Properties	4110-000		2,326.83	137,933.84
06/27/19	10122	State Auto Insurance Companies	Acct #CB00568553 / monthly insurance payment - Brightstone Properties	2420-000		737.42	137,196.42
06/27/19	10123	City of Weirton	Delinquent Police & Fire Service fees (post petition fees)	2690-000		296.56	136,899.86
07/01/19	{18}	Marisa Scott	July 2019 rent	1222-000	550.00		137,449.86
07/10/19	{24}	Vintage Lilac	July 2019 rent	1222-000	475.00		137,924.86
07/10/19	{20}	Tina Mileto	July 2019 rent (partial)	1222-000	300.00		138,224.86
07/16/19	10124	Kimble	Acct#237959 for 1121 PA Ave, Weirton, WV	2420-000		46.40	138,178.46
07/16/19	10125	Eric Kell, LLC	A/C repair for 98 S. 12th St, Weirton, WV	2420-000		773.90	137,404.56
07/16/19	10126	Frankos	lawn maintenance @ 1121 PA Ave & 12th St, Weirton, WV	2420-000		240.00	137,164.56
07/18/19	{20}	Tina Mileto	other 1/2 of July, 2019 rent	1222-000	200.00		137,364.56
07/18/19	{21}	Remington Knight	May 2019 rent	1222-000	550.00		137,914.56
07/18/19	{21}	Remington Knight	June 2019 rent	1222-000	550.00		138,464.56
07/18/19	{21}	Remington Knight	July 2019 rent	1222-000	550.00		139,014.56
07/18/19	{21}	Remington Knight	August 2019 rent	1222-000	550.00		139,564.56
07/23/19	10127	Eugene Guglielmo	August 2019 payment	4110-000		2,326.83	137,237.73

Subtotals : \$147,711.55 \$10,473.82

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Taxpayer ID #: **_***8211
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Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/23/19	10128	State Auto Insurance Companies	Acct #CB00568553 / August 2019 payment	2420-000		747.52	136,490.21
07/23/19	10129	Kimble	Acct #237959 / April, May, June, 2019 back payments	2420-000		134.37	136,355.84
07/29/19	{23}	Tamara Alexander	July, 2019 rent	1222-000	765.00		137,120.84
07/29/19	{19}	Dale E. Seaton	August 2019 rent	1222-000	550.00		137,670.84
07/31/19	{18}	Marisa Scott	August 2019 rent	1222-000	550.00		138,220.84
08/06/19	{24}	Vintage Lilac	August 2019 rent of commerical space	1222-000	475.00		138,695.84
08/14/19	{20}	Tina Mileto	1/2 August 2019 rent	1222-000	200.00		138,895.84
08/14/19	10130	Frankos	lawn care July, 2019 1121 & So. 12 St, Weirton, WV	2420-000		240.00	138,655.84
08/19/19	{20}	Tina Mileto	part of August 2019 rent	1222-000	150.00		138,805.84
08/28/19	10131	Eugene Guglielmo	September, 2019 payment Brightstone Properties	4110-000		2,326.83	136,479.01
08/28/19	10132	State Auto Insurance Companies	Acct # CB00568553 / Sept 2019 insurance payment Brightstone Properties	2420-000		747.52	135,731.49
08/28/19	10133	Kimble	Customer #237959 / Brightstone Properties trash pickup	2420-000		41.33	135,690.16
09/03/19	{24}	Vintage Lilac, LLC	September 2019 rent, commercial space	1222-000	475.00		136,165.16
09/03/19	{19}	Dale E. Seaton	September 2019 rent	1222-000	550.00		136,715.16
09/03/19	{18}	Marisa Scott	September 2019 rent	1222-000	550.00		137,265.16
09/03/19	10134	Eric Kell, LLC	service call on A/C commercial space Brightstone Properties (Vintage Lilac)	2420-000		267.65	136,997.51
09/05/19	{20}	Tina Mileto	final rent pay for August, 2019	1222-000	150.00		137,147.51
09/05/19	10135	618 Cove Road	lawn cutting 1121 PA Avenue & So. 12th St, Weirton, WV Voided on 09/05/19	2420-000		240.00	136,907.51
09/05/19	10135	618 Cove Road	lawn cutting 1121 PA Avenue & So. 12th St, Weirton, WV Voided: check issued on 09/05/19	2420-000		-240.00	137,147.51
09/05/19	10136	Frankos	lawn cutting 1121 PA Ave & So. 12th St, Weirton, WV	2420-000		240.00	136,907.51
09/06/19	{23}	Tamara Alexander	August 2019 rent	1222-000	765.00		137,672.51
09/06/19	{17}	The Lamar Companies	billboard commission from sales	1229-000	142.50		137,815.01
09/09/19	{20}	Tina Mileto	partial rent payment Sept 2019	1222-000	150.00		137,965.01
09/17/19	{20}	Tina Mileto	Sept 2019 partial payment of rent	1222-000	100.00		138,065.01
09/18/19	10137	Kimble	Customer #237959 / refuse collection	2420-000		44.33	138,020.68
09/26/19	{19}	Dale E. Seaton	October 2019 rent payment	1222-000	550.00		138,570.68
09/30/19	{18}	Marisa Scott	October, 2019 rent	1222-000	550.00		139,120.68

Subtotals : \$6,672.50 \$4,789.55

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **_***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/30/19	{20}	Tina & Joe Mileto	partial payment Sept 2019 rent	1222-000	50.00		139,170.68
10/01/19	10138	Eugene Guglielmo	October 2019 payment on commerical bld	4110-000		2,326.83	136,843.85
10/01/19	10139	State Auto Insurnace Co.	Acct #CB00568553 / Brightstone Properties, LLC.	2420-000		747.52	136,096.33
10/02/19	{22}	Kelly Knollinger	October 2019 rent + security deposit	1222-000	1,400.00		137,496.33
10/07/19	{24}	Vintage Lilac, LLC	October 2019 rent on commercial space	1222-000	475.00		137,971.33
10/15/19	{20}	Joe Miller	remainder of Sept '19 rent	1222-000	200.00		138,171.33
10/17/19	10140	Kimble	Invoice #0007821747 / refuse collection	2420-000		44.35	138,126.98
10/17/19	10141	Century 21 Greathouse Realty	Realtor commission on 96 S. 12th St, Weirton, WV	3510-000		700.00	137,426.98
10/17/19	10142	Frankos	lawn maintenance at commercial property in Weirton, WV	2420-000		240.00	137,186.98
10/21/19	{20}	Joe Mileto	October, 2019 rent Apt 3, 1121 PA Ave, Weirton, WV	1222-000	180.00		137,366.98
10/23/19	{19}	Dale E. Seaton	November, 2019 rent Apt 2, 1121 PA Ave, Weirton, WV	1222-000	550.00		137,916.98
10/28/19	10143	Eugene Guglielmo	November, 2019 payment	4110-000		2,326.83	135,590.15
10/28/19	10144	State Auto Insurance Companies	Acct #CB00568553 / commerical insurance	2420-000		747.52	134,842.63
10/29/19	{20}	Joe Mileto	payment Oct 2019 rent, Apt 3, Weirton	1222-000	200.00		135,042.63
10/31/19	{23}	Tamara Alexander	September 2019 rent	1222-000	765.00		135,807.63
11/01/19	{21}	Remington Knight	September 2019 rent	1222-000	550.00		136,357.63
11/01/19	{21}	Remington Knight	October 2019 rent	1222-000	550.00		136,907.63
11/04/19	{18}	Marisa Scott	November, 2019 rent	1222-000	550.00		137,457.63
11/04/19	{22}	Kelly Knollinge	November, 2019 rent	1222-000	700.00		138,157.63
11/08/19	{24}	Vintage Lilac	1/2 Nov 2019 rent \$250. / 1/2 buyout lease \$225.	1222-000	475.00		138,632.63
11/18/19	{24}	John H & Ledea M. Obrist	Dec 2019 rent & \$500 sec deposit of comm space 1136 PA Ave, Weirton, WV	1222-000	950.00		139,582.63
11/20/19	{19}	Dale Seaton	December 2019 rent	1222-000	550.00		140,132.63
11/20/19	10145	Eugene Guglielmo	December, 2019 payment on commercial bldg	4110-000		2,326.83	137,805.80
11/20/19	10146	Kimble	Invoice #0007894843 / trash collection	2420-000		44.41	137,761.39
11/20/19	10147	State Auto Insurance Companies	Acct #CB00568553 / ins on commercial bldg	2420-000		747.52	137,013.87
11/20/19	10148	Frankos	lawn maintenance for October, 2019 on commercial bldgs	2420-000		240.00	136,773.87
12/02/19	{18}	Marisa Scott	December 2019 rent	1222-000	550.00		137,323.87
12/06/19	{22}	Kelly Knollinger	Dec 2019 rent	1222-000	300.00		137,623.87
12/06/19	{22}	Kelly Knollinger	Dec 2019 rent	1222-000	300.00		137,923.87

Subtotals : \$9,295.00 \$10,491.81

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **_***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/06/19	{22}	Kelly Knollinger	Dec 2019 rent	1222-000	100.00		138,023.87
12/18/19	10149	Kimble	Invoice #0007965656 / Refuse collection	2420-000		44.45	137,979.42
12/18/19	10150	Century 21 Greathouse Realty	realtor commission for new tenant 1136 PA Ave, Weirton, WV	3510-000		450.00	137,529.42
12/18/19	10151	Eugene Guglielmo	January, 2020 payment on commercial building	4110-000		2,326.83	135,202.59
12/18/19	10152	State Auto Insurance Companies	Acct #CB00568553 / commercial ins policy	2420-000		747.52	134,455.07
12/19/19	{19}	Dale Seaton	January & February, 2020 rent payments	1222-000	1,100.00		135,555.07
01/06/20	{18}	Marisa Scott	January 2020 rent	1222-000	550.00		136,105.07
01/06/20	{22}	Kelly Knollinger	January 2020 rent	1222-000	700.00		136,805.07
01/06/20	{21}	Remington Knight	November, December, 2019 rent	1222-000	1,100.00		137,905.07
01/06/20	{24}	John Obrist	January 2020 rent on commercial space	1222-000	450.00		138,355.07
01/07/20	{21}	Remington Knight	January 2020 rent	1222-000	550.00		138,905.07
01/20/20	10153	Kimble	Invoice #0008070944 / trash collection	2420-000		44.43	138,860.64
01/24/20	{23}	Tamara Alexander	October, 2019 rent	1222-000	765.00		139,625.64
01/24/20	{23}	Tamara Alexander	November, 2019 rent	1222-000	765.00		140,390.64
01/27/20	{20}	Stacy Gibbs	February, 2020 security deposit	1222-000	550.00		140,940.64
01/28/20	10154	State Auto insurance Companies	Acct #CB00568553 / Policy #PBP 2624271	2420-000		747.52	140,193.12
01/28/20	10155	Eugene Guglielmo	February, 2020 installment payment on commercial loan-Brightstone Properties	4110-000		2,326.83	137,866.29
02/03/20	{18}	Marisa Scott	February, 2020 rent	1222-000	550.00		138,416.29
02/03/20	{24}	John Obrist	February, 2020 rent on commercial space 1136 PA Avenue, Weirton, WV	1222-000	450.00		138,866.29
02/04/20	10156	City of Weirton	Account #32925 / B&O Tax Return 4th quarter 2019	2690-000		27.42	138,838.87
02/04/20	10157	C.P.F.S.	ID# F91348023 / Sec of State Control #307103	2690-000		125.00	138,713.87
02/04/20	10158	City of Weirton	Acct #01035 / delinquent police & fire service fees	2690-000		171.63	138,542.24
02/04/20	10159	City of Weirton	Acct #32925 / delinquent police & fire service fees	2690-000		935.04	137,607.20
02/04/20	10160	Sheriff of Hancock County	2019 R/E taxes / Acct #'s: 06166864; 06174043; 06204000; 06204001 Voided on 02/10/20	2820-000		5,501.59	132,105.61
02/04/20	10161	Eric Kell, LLC	Invoice #2651	2420-000		119.25	131,986.36
02/04/20	10162	Century 21 Greathouse Realty	New lease realtor fees - Apt 3, 1121 PA Ave, Weirton, WV	3510-000		550.00	131,436.36
02/10/20	10160	Sheriff of Hancock County	2019 R/E taxes / Acct #'s: 06166864; 06174043; 06204000; 06204001 Voided: check issued on 02/04/20	2820-000		-5,501.59	136,937.95

Subtotals : \$7,630.00 \$8,615.92

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **-***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/10/20	10163	Sheriff of Hancock County	2019 R/E taxes / Acct #'s: 06166864; 06174043; 06204000; 06204001	2820-000		5,481.17	131,456.78
02/25/20	10164	Kimble	Invoice #0008139914 / trash collection	2420-000		44.41	131,412.37
02/25/20	10165	Eugene Guglielmo	March 2020 commercial loan payment	4110-000		2,326.83	129,085.54
02/25/20	10166	State Auto Insurance Companies	Acct #CB00568553 / commercial ins payment	2420-000		747.47	128,338.07
02/25/20	10167	Jim's Remodeling & Repair	repairs to bathroom for 1121 PA Ave, Apt 3, Weirton, WV	2420-000		167.00	128,171.07
02/25/20	10168	Calcutta Lock Specialties, Inc.	rekey 1136 PA Avenue, Weirton, WV (commercial space)	2420-000		106.18	128,064.89
02/26/20	{19}	Dale E. Seaton	March & April 2020 rent	1222-000	1,100.00		129,164.89
02/27/20	{24}	Wine Jug	March 2020 rent on commercial space	1222-000	450.00		129,614.89
03/02/20	{22}	Kelly Knollinger	February, 2020 rent	1222-000	700.00		130,314.89
03/02/20	{18}	Marisa Scott	March 2020 rent	1222-000	550.00		130,864.89
03/11/20	{21}	Daniel Rusk	March 2020 rent (\$350) & security deposit (\$550)	1222-000	900.00		131,764.89
03/17/20	{20}	Stacy Gibbs	March, 2020 rent	1222-000	550.00		132,314.89
03/17/20	10169	Century 21 Greathouse Realty	realtor fees for new lease	3510-000		550.00	131,764.89
03/23/20	{23}	Tamara Alexander	December, 2019 rent	1222-000	700.00		132,464.89
03/23/20	{23}	Tamara Alexander	January, 2020 rent	1222-000	700.00		133,164.89
03/23/20	{23}	Tamara Alexander	February, 2020 rent	1222-000	700.00		133,864.89
03/23/20	{23}	Tamara Alexander	March, 2020 rent	1222-000	700.00		134,564.89
03/23/20	10170	Kimble	Invoice #0008212956 / refuse pickup	2420-000		44.13	134,520.76
03/23/20	10171	Eugene Guglielmo	April 2020 payment on commercial loan-Brightstone on PA Ave, Weirton, WV	4110-000		2,326.83	132,193.93
03/31/20	{22}	Kelly Knollinger	March, 2020 rent	1222-000	600.00		132,793.93
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		106.39	132,687.54
04/01/20	10172	City of Weirton	B&O tax quarter ended March 31, 2020	2820-000		35.20	132,652.34
04/03/20	{18}	Marisa Scott	April, 2020 rent	1222-000	550.00		133,202.34
04/03/20	{24}	Wine Jug	April, 2020 rent of commercial space	1222-000	450.00		133,652.34
04/08/20	{21}	Daniel Edward Rusk	April, 2020 rent	1222-000	550.00		134,202.34
04/16/20	{19}	Dale Seaton	May & June, 2020 rent	1222-000	1,100.00		135,302.34
04/20/20	10173	Insurance Partners Agency, Inc.	Policy #3792896 - Chapter 7 Trustee's Bond	2300-000		126.50	135,175.84
04/21/20	10174	Kimble	Customer #237959 / Invoice #0008362426	2420-000		43.77	135,132.07
04/21/20	10175	City of Weirton	Acct #32925, 01035; Police & Fire Service Fees	2420-000		440.02	134,692.05
04/24/20	{24}	WineJug	May, 2020 rent	1222-000	450.00		135,142.05
04/24/20	{20}	Stacy M. Gibbs	April, 2020 rent	1222-000	550.00		135,692.05

Subtotals : \$11,300.00 \$12,545.90

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **_***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/20	10176	Eugene Guglielmo	May, 2020 payment on commercial buildings	4110-000		2,326.83	133,365.22
04/27/20	10177	State Auto Ins. Co.	Acct #CB00568553 / commerical insurance	2420-000		770.28	132,594.94
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		214.72	132,380.22
05/01/20	{18}	Marisa Scott	rent for May, 2020	1222-000	550.00		132,930.22
05/05/20	{22}	Kelly Knollinger	April, 2020 rent	1222-000	800.00		133,730.22
05/05/20	{21}	Daniel E. Rusk	May 2020 rent	1222-000	550.00		134,280.22
05/13/20	{23}	Tamara Alexander	April, 2020 rent	1222-000	765.00		135,045.22
05/13/20	{23}	Tamara Alexander	May, 2020 rent	1222-000	765.00		135,810.22
05/18/20	{20}	Stacy Gibbs	May 2020 rent	1222-000	550.00		136,360.22
05/18/20	{22}	Kelly Knollinger	1/2 May, 2020 rent	1222-000	350.00		136,710.22
05/20/20	{24}	Wine Jug	June, 2020 rent	1222-000	450.00		137,160.22
05/20/20	10178	Eugene Guglielmo	June, 2020 payment	4110-000		2,326.83	134,833.39
05/20/20	10179	Kimble	Customer No. 237959	2420-000		43.30	134,790.09
05/20/20	10180	State Auto Insurance Companies	Policy #PBP2624271 / commercial ins payment	2420-000		770.28	134,019.81
05/20/20	10181	Frankos	lawn maintenance April, 2020	2420-000		240.00	133,779.81
05/21/20	{17}	The Lamar Companies	billboard commission from sales	1229-000	120.00		133,899.81
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		210.34	133,689.47
06/03/20	{18}	Marisa Scott	June 2020 rent	1222-000	550.00		134,239.47
06/03/20	10182	Eric Kell, LLC	Invoice #2852 / maintenance fees Apt 1	2420-000		181.00	134,058.47
06/03/20	10183	Jim Arehart	Invoice No 05292020 / maintenance fees Apt 2	2420-000		890.97	133,167.50
06/03/20	10184	Jack P. Lantzy, CPA	Accountant Fees	3410-000		3,663.56	129,503.94
06/05/20	{22}	Kelly Knollinger	June, 2020 rent	1222-000	700.00		130,203.94
06/05/20	10185	Gregory C. Capito	pro rata rent for June, 2020	2500-000		500.00	129,703.94
06/05/20	10186	Gregory C. Capito	Security Deposits of Leases	2500-000		4,100.00	125,603.94
06/08/20	{23}	Tamara Alexander	June, 2020 rent	1222-000	700.00		126,303.94
06/08/20	{21}	Daniel Rusk	June, 2020 rent	1222-000	550.00		126,853.94
06/09/20		Guida Law Offices	Sale Proceeds of Brightstone Property		248,171.86		375,025.80
	{11}	Gregory Chase Capito	gross proceeds 317,500.00	1129-000			375,025.80
		Eugene Guglielmo	claim paid in full -33,781.77	4110-000			375,025.80
		Century21 Greathouse Realty	realtor's commission -31,750.00	3510-000			375,025.80
			deed recording fees -1,417.00	2500-000			375,025.80
			county taxes 1/1/20 to 6/8/2020 -2,379.37	2820-000			375,025.80
06/12/20	{20}	Stacy Gibbs	June, 2020 rent	1222-000	550.00		375,575.80
06/18/20	10187	Frankos	lawn maintenance May & beginning June, 2020	2420-000		360.00	375,215.80

Subtotals : \$256,121.86 \$16,598.11

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:18-00559-PMF
Case Name: Orecchio, Christopher Sean &
 O'Karma, Kara Anne
Taxpayer ID #: **-***8211
Period Ending: 08/17/20

Trustee: Thomas H. Fluharty, Trustee (680230)
Bank Name: Metropolitan Commercial Bank
Account: *****7968 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/18/20	10188	Kimble	Customer No 237959 / Invoice No. 0008464944	2420-000		43.10	375,172.70
06/22/20	{19}	Dale E. Seaton	July & August rent	1222-000	1,100.00		376,272.70
06/22/20	{22}	Kelly Knollinger	1/2 June, 2020 rent	1222-000	350.00		376,622.70
06/24/20	10189	Gregory Chase Capito	share of June, 2020 rent / Seaton's rent for July & August, 2020	8500-002		3,570.00	373,052.70
06/24/20	10190	Eric Kell, LLC	maintenance @ 96 S. 12 St, Weirton on air conditioner	2420-000		455.80	372,596.90
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		492.07	372,104.83
07/10/20	{11}	State Auto Insurance Companies	Refund of Insurance proceeds on commercial property (sold)	1129-000	609.52		372,714.35
07/22/20	10191	City of Weirton	Acct No. 32925 / B&O tax quarter ending June 30, 2020	2690-000		28.70	372,685.65
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		617.62	372,068.03

ACCOUNT TOTALS	440,790.43	68,722.40	\$372,068.03
Less: Bank Transfers	138,681.55	0.00	
Subtotal	302,108.88	68,722.40	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$302,108.88	\$68,722.40	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****3466	157,394.08	18,712.53	0.00
Checking # *****7968	302,108.88	68,722.40	372,068.03
	\$459,502.96	\$87,434.93	\$372,068.03

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: October 24, 2018

Case Number: 5:18-00559-PMF

Page: 1

Date: August 17, 2020

Debtor Name: Orecchio, Christopher Sean &

Time: 09:41:34 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	U.S. Bankruptcy Court Northern District P.O. Box 70 Wheeling, WV 26003	Admin Ch. 7	8-23-18 Motion Sell The Pines (\$181) 10-19-18: AP filing fees (\$350) 4-3-2020: motion sell Brightstone Property, LLC (\$181)	\$712.00	\$0.00	712.00
200	Thomas H. Fluharty, Trustee 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7		\$53.26	\$0.00	53.26
200	Century 21 Greathouse Realty 434 Carolina Avenue Chester, WV 26034	Admin Ch. 7		\$4,860.00	\$5,960.00	-1,100.00
200	Thomas H. Fluharty, Trustee 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7		\$29,513.06	\$0.00	29,513.06
200	Thomas H. Fluharty, Esquire 408 Lee Avenue Clarksburg,, WV 26301	Admin Ch. 7		\$39,147.50	\$0.00	39,147.50
200	Jack P. Lantzy, CPA Smith Elliott Kearns & Co. LLC 19405 Emerald Square, Suite 2300 Hagerstown, MD 21742	Admin Ch. 7	2nd: 6-25-2020 thru 7-9-2020. 1st: 11-22-19 thru 4-9-2020.	\$4,923.58	\$3,663.56	1,260.02
200	Thomas H. Fluharty, Esquire 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7		\$435.90	\$0.00	435.90
12 100	Eugene Guglielmo P.O. Box 44 Weirton,, WV 26062	Secured	Brightstone Properties, LLC.	\$66,547.80	\$73,437.88	-6,890.08
1 610	Portfolio Recovery Associates, LLC. Post Office Box 12914 Norfolk,, VA 23541	Unsecured	Comenity Bank / Talbots	\$649.28	\$0.00	649.28
2 610	Portfolio Recovery Associates, LLC. Post Office Box 12914 Norfolk,, VA 23541	Unsecured	Synchrony Bank / Toys R Us	\$1,843.13	\$0.00	1,843.13
3 610	Portfolio Recovery Associates, LLC. Post Office Box 12914 Norfolk,, VA 23541	Unsecured	Comenity Bank / Pottery Barn	\$4,030.77	\$0.00	4,030.77
4 610	Portfolio Recovery Associates, LLC. Post Office Box 12914 Norfolk,, VA 23541	Unsecured	US Bank National Assoc. / Cache	\$8,676.10	\$0.00	8,676.10
5 610	Margaret O'Karma 127 E. Circle Drive Weirton,, WV 26062	Unsecured	loan (orginal amount \$50,000).	\$26,500.00	\$0.00	26,500.00

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: October 24, 2018

Case Number: 5:18-00559-PMF

Page: 2

Date: August 17, 2020

Debtor Name: Orecchio, Christopher Sean &

Time: 09:41:34 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
6 610	Merrick Bank Resurgent Capital Services Post Office Box 10368 Greenville,, SC 29603-0368	Unsecured	credit card	\$1,350.22	\$0.00	1,350.22
7 610	American Express National Bank c/o Becket and Lee, LLP Post Office Box 3001 Malvern,, PA 19355-0701	Unsecured	American Express credit card	\$381.71	\$0.00	381.71
8 610	Quantum3 Group, LLC for Comenti Capital Bank Post Office Box 788 Kirkland,, WA 98083-0788	Unsecured	Petland	\$170.25	\$0.00	170.25
9 610	Quantum3 Group, LLC for Comenity Capital Bank Post Office Box 788 Kirkland,, WA 98083-0788	Unsecured	True Value.	\$249.33	\$0.00	249.33
10 610	The Huntington National Bank 7 Easton Oval EA4W67 Columbus,, OH 43219	Unsecured	(Ecologic Environmental Services, LLC.)	\$372,394.97	\$0.00	372,394.97
11 610	The Huntington National Bank 7 Easton Oval EA4W67 Columbus,, OH 43219	Unsecured	(Ecologic Environmental Services, LLC.)	\$43,162.39	\$0.00	43,162.39
13 610	Department Stores National Bank Post Office Box 657 Kirkland,, WA 98083-0657	Unsecured	Macy's	\$318.22	\$0.00	318.22
<< Totals >>				605,919.47	83,061.44	522,858.03

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 5:18-00559-PMF

Case Name: Orecchio, Christopher Sean &

Trustee Name: Thomas H. Fluharty, Trustee

Balance on hand: \$ 372,068.03

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	Eugene Guglielmo	66,547.80	66,547.80	73,437.88	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 372,068.03

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, Trustee	29,513.06	0.00	29,513.06
Trustee, Expenses - Thomas H. Fluharty, Trustee	53.26	0.00	53.26
Attorney for Trustee, Fees - Thomas H. Fluharty, Esquire	39,147.50	0.00	39,147.50
Attorney for Trustee, Expenses - Thomas H. Fluharty, Esquire	435.90	0.00	435.90
Accountant for Trustee, Fees - Jack P. Lantzy, CPA	4,923.58	3,663.56	1,260.02
Charges, U.S. Bankruptcy Court	712.00	0.00	712.00
Other Fees: Century 21 Greathouse Realty	4,860.00	5,960.00	0.00

Total to be paid for chapter 7 administration expenses: \$ 71,121.74Remaining balance: \$ 300,946.29

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

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

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 300,946.29

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:

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

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 300,946.29

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 \$ 459,726.37 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 65.5 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
1	Portfolio Recovery Associates, LLC.	649.28	0.00	425.04
2	Portfolio Recovery Associates, LLC.	1,843.13	0.00	1,206.55
3	Portfolio Recovery Associates, LLC.	4,030.77	0.00	2,638.62
4	Portfolio Recovery Associates, LLC.	8,676.10	0.00	5,679.55
5	Margaret O'Karma	26,500.00	0.00	17,347.44
6	Merrick Bank	1,350.22	0.00	883.88
7	American Express National Bank	381.71	0.00	249.88
8	Quantum3 Group, LLC	170.25	0.00	111.45
9	Quantum3 Group, LLC	249.33	0.00	163.22
10	The Huntington National Bank	372,394.97	0.00	243,777.37
11	The Huntington National Bank	43,162.39	0.00	28,254.98
13	Department Stores National Bank	318.22	0.00	208.31

Total to be paid for timely general unsecured claims: \$ 300,946.29

Remaining balance: \$ 0.00

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

Tardily filed general (unsecured) claims are as follows:

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

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

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

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

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

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

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

RE:

Orecchio, Christopher Sean &
O'Karma, Kara Anne

Case No. 18-00559 PMF

Chapter 7

Debtor(s)

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 \$29,513.06 and reimbursement of expenses in the amount of \$53.26 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 \$ 525,261.10

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>525,261.10</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>-5,000.00</u>	(\$1,250 Maximum)	
Balance	\$ <u>520,261.10</u>	10% of Next \$45,000	\$ <u>4,500.00</u>
Less	<u>-45,000.00</u>	(\$4,500 Maximum)	
Balance	\$ <u>475,261.10</u>	5% of Next \$950,000	\$ <u>23,763.06</u>
Less	<u>-950,000.00</u>	(\$47,500 Maximum)	
Balance	\$ <u>0.00</u>	3% of Balance	\$ <u>0.00</u>

TOTAL COMPENSATION REQUESTED \$ 29,513.06

TRUSTEE'S EXPENSES (ITEMIZED):

Premium on Trustee's bond	\$ <u>0.00</u>
Necessary travel (770 miles @0.0 cents/mile)	\$ <u>0.00</u>
Necessary copies (44 @25.0 cents/copy)	\$ <u>11.00</u>
Postage	\$ <u>42.26</u>
Telephone charges	\$ <u>0.00</u>
Clerical/Secretarial Staff (0.0 hrs @ \$0.00/hr)	\$ <u>0.00</u>
Paralegal Staff (0.0 hrs @ \$0.00/hr)	\$ <u>0.00</u>

Supplies/Stationery.....	\$	<u>0.00</u>
Distribution.....	\$	<u>0.00</u>
Professional	\$	<u>0.00</u>
Other.....	\$	<u>0.00</u>

TOTAL EXPENSES CLAIMED\$ 53.26

TOTAL REQUESTED FEES AND EXPENSES\$ 29,566.32

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$29,513.06 as compensation and \$53.26 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: August 17, 2020

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

Trustee Expense Worksheet
Period: 01/01/00 - 08/14/20
Trustee: Thomas H. Fluharty, Trustee (680230)

Case Number: 18-00559	Case Name: Orecchio, Christopher Sean &
Case Type: Assets	Judge: Patrick M. Flatley retired 3/13/2020
Petition Date: 06/06/18	341a Meeting: 08/10/18 11:30

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
02/22/19	motion disburse funds to creditors	44.00	\$0.250	\$11.00
Total for category COPIES:		44.00		\$11.00
Total for case 18-00559:				\$11.00

Grand Total:	\$11.00
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Trustee Expense Worksheet**Period: 01/01/00 - 08/14/20****Trustee: Thomas H. Fluharty, Trustee (680230)****Case Number:** 18-00559**Case Name:** Orecchio, Christopher Sean &**Case Type:** Assets**Judge:** Patrick M. Flatley retired 3/13/2020**Petition Date:** 06/06/18**341a Meeting:** 08/10/18 11:30**Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
10/23/18	certified mail to Northwestern Mutual Life Ins Co, complaint.	1.00	\$6.910	\$6.91
10/23/18	complaint to atty & UST	2.00	\$0.500	\$1.00
02/22/19	motion to disburse funds to creditors	44.00	\$0.550	\$24.20
03/10/20	registered letter to tenant (T. Alexander)	1.00	\$6.950	\$6.95
07/14/20	final state tax return for corporation	1.00	\$1.400	\$1.40
07/14/20	final federal return for corporation	1.00	\$1.800	\$1.80
Total for category POSTAGE:		50.00		\$42.26

Total for case 18-00559: \$42.26**Grand Total: \$42.26**

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

In Re: Orecchio, Christopher Sean
O'Karma, Kara Anne

Bk.No.: 18-00559

Debtors

**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 Debtors, Christopher Sean Orecchio and Kara Anne O'Karma filed a voluntary Chapter 7 bankruptcy petition on the 6th day of June, 2018, with the Chapter 7 Trustee being appointed on June 6, 2018. Your applicant was appointed as counsel for Trustee pursuant to an Order entered by the Court herein on August 14, 2018, with services beginning on August 13, 2018. 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 13, 2018 through July 20, 2020.

The assets of the estate of the Debtors administered by said Trustee have a value of approximately \$598,184.51 and his disbursements in such operation were approximately \$226,116.48, leaving a balance of cash on hand of approximately \$372,068.03. Total costs and expenses of the Trustee total \$29,566.32. 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 August 31, 2020. Barring any objection to this application and the Final Report, the case should be completed by November 9, 2020 and funds distributed by November 23, 2020. 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 \$39,583.40 which represents \$39,147.50 as compensation and \$435.90 in expenses, for professional services rendered in this proceeding.

Dated: _____, 2020

Submitted by:

/s/

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

Attorney Time Sheet Report

Trustee: Thomas H. Fluharty, Trustee (680230)
Period: 01/01/00 - 08/14/20

Case No: 18-00559		Case Name: Orecchio, Christopher Sean &		Petition Date: 06/06/18		
Case Type: Assets		Judge: Patrick M. Flatley retired 3/13/2020		341a Meeting: 08/10/18 11:30AM		
Staff Name	Category	Date	Description	Hours	Rate	Total
Thomas Fluharty, Attorney	Asset Analysis and Recovery	08/13/18	attn to pictures from realtor of R/E	1.00	350.000	350.00
		09/20/18	w/realtor in Weirton to look over commercial building to sell.	1.00	350.000	350.00
				2.00		\$700.00
	Case Administration	09/10/18	TC - Marty's office re: NWM LI policies & TC - Marty.	1.00	350.000	350.00
		09/26/18	revise order to sell & draft turnover complaint.	3.50	350.000	1,225.00
		10/17/18	attn to final revisions.	1.50	350.000	525.00
		10/19/18	draft & file report of sale - Pines	1.00	350.000	350.00
		11/07/18	TC - NWM re: insurance contracts & OC- Betty re: downloading docs.	1.50	350.000	525.00
		11/14/18	email to NWM re: policies // attn to ap to employ acct.	2.00	350.000	700.00
		11/26/18	attn to file // check back w/ NWM wk of 12/3/18.	1.00	350.000	350.00
		12/11/18	email - clerk & attn to NWM	1.00	350.000	350.00
		12/12/18	TC - w/NWM re: cash values & dismissal of lawsuit // corresp MS re: options on cash value.	2.00	350.000	700.00
		12/26/18	file Rule 41 dismissal	0.50	350.000	175.00
		12/28/18	draft motion to compromise L/I proceeds / corresp - NWM.	1.50	350.000	525.00
		01/02/19	review text w/NWM	0.20	350.000	70.00
		01/11/19	draft motion compromise	2.50	350.000	875.00
		01/31/19	revise & file motion compromise.	2.00	350.000	700.00
		02/05/19	email NWM re: loans.	1.00	350.000	350.00
		02/13/19	draft ap to operate Brightstone	2.50	350.000	875.00
		02/18/19	TC- realtor regarding leases & renters of PA Ave properties; furnace issues in 2 apartments; 1 tenant wanting out of lease, has outgrown space, etc.	1.00	350.000	350.00
		02/21/19	draft motion for exp hearing / & motion to disburse TC - Lisa McNeal - revise / file.	2.00	350.000	700.00
		02/27/19	TC - re: motions & review file / TC - Marty	1.00	350.000	350.00
		02/28/19	left message - Courtney Patrovich & OC -Betty re: possible transaction.	0.25	350.000	87.50
		03/07/19	review various emails / docs re: Ferrento	1.00	350.000	350.00
		03/19/19	TC - Marty	0.50	350.000	175.00
		03/20/19	email to Marty & Kara re: NWM	0.50	350.000	175.00
		03/26/19	attn to monthly expenses	1.00	350.000	350.00
		03/28/19	draft rental agreement.	1.50	350.000	525.00

Attorney Time Sheet Report

Trustee: Thomas H. Fluharty, Trustee (680230)
Period: 01/01/00 - 08/14/20

Case No: 18-00559		Case Name: Orecchio, Christopher Sean &		Petition Date: 06/06/18		
Case Type: Assets		Judge: Patrick M. Flatley retired 3/13/2020		341a Meeting: 08/10/18 11:30AM		
Staff Name	Category	Date	Description	Hours	Rate	Total
Thomas Fluharty, Attorney	Case Administration	04/03/19	OC - Betty re: various tenant issues & related agreements.	0.50	350.000	175.000
		04/08/19	C - NWM re: transmittal of L/I proceeds.	0.50	350.000	175.000
		05/06/19	draft revision to lease / commercial lease.	1.50	350.000	525.000
		05/07/19	revise lease.	1.00	350.000	350.000
		05/09/19	attn to Ins. deficiency / emails -O'Karma.	0.50	350.000	175.000
		05/19/19	OC - Betty re: leasing w/pets / related matters.	0.50	350.000	175.000
		07/08/19	attn to vacancies / possible sale - invoices for maintenance.	0.50	350.000	175.000
		07/15/19	OC - BM re: tenant // prepare eviction petition //	1.50	350.000	525.000
			TC - Hancock Magistrate office re: eviction proceedings. (non payment of rent)			
			TC - Jim Arehart, tenant is sending 4 months rent - said ok would wait until Wednesday.			
		08/14/19	attn to billboard lease //	1.00	350.000	350.000
			OC - BM re: paying taxes/ins, etc // & attn to rentals.			
		09/25/19	TC - Arehart re: renting apartment & store front & new tenant.	0.50	350.000	175.000
		03/10/20	attn to letter to tenant (Alexander) re: rent & possible eviction // TC - BM re: 2019 tax return.	1.00	350.000	350.000
		03/18/20	attn to file	0.50	350.000	175.000
		03/23/20	attn to offer / TC Jim Arehart	1.00	350.000	350.000
		04/09/20	draft deed to Gregory Chase Capito	2.00	350.000	700.000
		04/29/20	attn to motion to pay accountant / etc & review Sec'y of State info on Brightstone / & attn to deed.	2.00	350.000	700.000
		05/04/20	review rent collections // attn to realtor's commission.	0.50	350.000	175.000
		05/19/20	OC - BM re: extension	0.20	350.000	70.000
		05/19/20	TC - BK CT re: amending order	0.20	350.000	70.000
		06/18/20	attn to May / June rent payments.	0.25	350.000	87.500
		07/15/20	draft, review proposed distribution to creditors.	1.50	350.000	525.000
				50.60		\$17,710.00
	Closing	06/08/20	closing on R/E (Brightstone)	2.00	350.000	700.000
	Complaint	09/27/18	draft A/P - NWM re: insurance policies.	3.00	350.000	1,050.000
		09/28/18	revise complaint - NWM	1.50	350.000	525.000
		10/01/18	TC - local NWM office to ascertain correct Defendant's name & revise complaint.	1.50	350.000	525.000

Attorney Time Sheet Report

Trustee: Thomas H. Fluharty, Trustee (680230)
Period: 01/01/00 - 08/14/20

Case No: 18-00559		Case Name: Orecchio, Christopher Sean &		Petition Date: 06/06/18		
Case Type: Assets		Judge: Patrick M. Flatley retired 3/13/2020		341a Meeting: 08/10/18 11:30AM		
Staff Name	Category	Date	Description	Hours	Rate	Total
Thomas Fluharty, Attorney	Complaint	10/19/18	revise complaint & file A/P re: NWM	2.50	350.000	875.00
		12/26/18	draft & file notice of dismissal.	1.50	350.000	525.00
				10.00		\$3,500.00
	Conference	11/08/18	review insurance policies	4.00	350.000	1,400.00
	Fee/Employment Applications	11/19/18	draft ap employ accountant.	1.00	350.000	350.00
		11/26/18	attn to accountant's affidavit / file appl to employ.	0.75	350.000	262.50
		02/15/19	draft 2nd appl employ realtor (renew)	0.75	350.000	262.50
				2.50		\$875.00
	Hearings	09/20/18	IC & WIC on Motion to Sell / conduct auction.	1.00	350.000	350.00
	Meeting	03/11/19	meet w/ Jim Arehart at rentals.	2.00	350.000	700.00
	Record Room Work	03/11/19	record room work on Brightstone Properties real estate.	5.00	350.000	1,750.00
	Research	10/22/18	attn to service / research agent.	1.00	350.000	350.00
		10/23/18	attn to return of service	1.00	350.000	350.00
				2.00		\$700.00
	Sale of Assets	08/14/18	draft ap sell The Pines.	2.00	350.000	700.00
		08/21/18	attn to motion to sell & upset bids // draft letter to prior realtor terminating services / review NWM insurance items.	2.00	350.000	700.00
		09/19/18	attn to upset bid / draft notice of auction / ect.	2.00	350.000	700.00
		09/21/18	attn to listing agreement from realtor	0.50	350.000	175.00
		09/25/18	review, sign listing agreements on commercial property. // draft order to sell // email listing agreement to realtor.	2.50		0.00
		03/24/20	draft motion / notice / order to sell // TC - Marty re: debtors participating.	3.00	350.000	1,050.00
		05/20/20	revise motion to amend order to sell & expedite hearing.	2.00	350.000	700.00
		06/04/20	TC - on motion to amend / & review file for closing.	1.50	350.000	525.00
		06/05/20	draft agreement with purchaser on rents / sec deposits & sign.	3.00	350.000	1,050.00
		07/02/20	draft report of sale on sale of Brightstone Property.	0.75	350.000	262.50
				19.25		\$5,862.50

Attorney Time Sheet Report

Trustee: Thomas H. Fluharty, Trustee (680230)
Period: 01/01/00 - 08/14/20

Case No: 18-00559		Case Name: Orecchio, Christopher Sean &		Petition Date: 06/06/18			
Case Type: Assets		Judge:	Patrick M. Flatley retired 3/13/2020	341a Meeting: 08/10/18 11:30AM			
Staff Name	Category	Date	Description	Hours	Rate	Total	
Thomas Fluharty, Attorney	Taxes	01/27/20	attn to tax docs re: 2019 // related matters.	2.00	350.000	700.00	
		03/11/20	CC - accountants Jack & Courtney regarding tax returns for personal debtors & business returns.	1.00	350.000	350.00	
		04/17/20	OC - BM re: tax return for 2019.	2.00	350.000	700.00	
			review tax returns	5.00		\$1,750.00	
		09/20/18	Travel	to Wheeling for hearing on sale of The Pines property	2.00	175.000	350.00
		09/20/18		from Wheeling to Weirton to look at commercial property w/ realtor, home.	3.00	175.000	525.00
		11/28/18		to & from Weirton, look over property & C-Arehart.	2.00	175.000	350.00
		03/11/19		to & from Brooke Co. & Hancock Co	5.00	175.000	875.00
		06/08/20		to & from Weirton for closing on R/E	6.00	175.000	1,050.00
					18.00		\$3,150.00
Subtotal for Staff Name: THOMAS FLUHARTY, ATTORNEY				123.35		\$39,147.50	
Total for Case: 18-00559				123.35		\$39,147.50	
Total for Trustee: Thomas H. Fluharty, Trustee				123.35		\$39,147.50	
Grand Total:				123.35		\$39,147.50	

Attorney Expense Worksheet

Period: 01/01/00 - 08/14/20

Trustee: Thomas H. Fluharty, Trustee (680230)

Case Number: 18-00559

Case Name: Orecchio, Christopher Sean &

Case Type: Assets

Judge: Patrick M. Flatley retired 3/13/2020

Petition Date: 06/06/18

341a Meeting: 08/10/18 11:30

Category: TRAVEL

Date	Description	Hours/Unit	Rate	Total
09/20/18	to & from Wheeling for hearing on sale of The Pines.	230.00	\$0.545	\$125.35
09/20/18	from Wheeling to Weirton to look at commercial property.	40.00	\$0.545	\$21.80
03/11/19	to & from Weirton, record room work	250.00	\$0.580	\$145.00
06/08/20	to & from Weirton for closing on Brightstone.	250.00	\$0.575	\$143.75
Total for category TRAVEL:		770.00		\$435.90
Total for case 18-00559:				\$435.90

Grand Total: \$435.90

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

In Re: Orecchio, Christopher Sean
O'Karma, Kara Anne

Bk. No.: 18-00559

Debtors.

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: Orecchio, Christopher Sean
O'Karma, Kara Anne

Bk. No.: 18-00559

Debtors.

EXHIBIT - C

FEE APPLICATION

CURRENT APPLICATION

Fees Requested	\$39,147.50
Expenses requested	\$ 435.90

Names of Professionals/Hours Billed Rated Total for Application

Thomas H. Fluharty, Attorney	\$350.00/hr.	\$39,147.50
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TOTAL BLENDED HOURLY RATE: \$350.00 per hour

CERTIFICATE OF SERVICE

I hereby certify that the foregoing **APPLICATION BY ATTORNEY FOR 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 _____, 2020.

Served electronically on:

Martin P. Sheehan, Esquire
sheehanbankruptcy@wvdsi.net

Counsel for Debtors

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: Orecchio, Christopher Sean
O'Karma, Kara Anne

Bk. No.: 18-00559

Debtors.

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 \$39,583.40 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 \$39,583.40.

Submitted by:

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