

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

6. The deadline for filing non-governmental claims in this case was 02/13/2015 and the deadline for filing governmental claims was 02/13/2015. 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 \$11,309.93. 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 \$11,309.93, for a total compensation of \$11,309.93². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$20.10 for total expenses of \$20.10².

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

Date: 10/05/2020

By: /s/ Thomas H. Fluharty
Trustee

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

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

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit A
Page: 1

Case No.: 14-00922
Case Name: Rivera, Andrew George
Rivera, Heather Marie

Trustee Name: (680230) Thomas H. Fluharty
Date Filed (f) or Converted (c): 08/25/2014 (f)
§ 341(a) Meeting Date: 10/09/2014
Claims Bar Date: 02/13/2015

For Period Ending: 10/05/2020

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 Formally Abandoned OA=\$554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Primary Residence: 90 Saturn Court, Martinsburg,	121,000.00	0.00	0.00	FA
2	BB&T Checking Account	521.47	0.00	0.00	FA
3	BB&T Checking Account	81.12	0.00	0.00	FA
4	Misc. Household Goods & Furniture	1,250.00	0.00	0.00	FA
5	Misc. CDs and Books	100.00	0.00	0.00	FA
6	Misc. Clothing	300.00	0.00	0.00	FA
7	Misc. Jewelry	300.00	0.00	0.00	FA
8	Camera	75.00	0.00	0.00	FA
9	(2) Guns	50.00	0.00	0.00	FA
10	Product Liability Lawsuit <small>loss of consortium claim against Medtronic. amount of claim is unliquidated. amount listed as market value is equal to amount of debtor's allowable exemptions.</small>	63,372.41	0.00	260,912.38	FA
11	1996 Honda Civic DX 72,000 Miles	2,000.00	0.00	0.00	FA
12	2000 Toyota Camry CE 200,000 Miles	1,500.00	0.00	0.00	FA
13	1997 Saturn Station Wagon SW 150,000 Miles	1,000.00	0.00	0.00	FA
13	Assets Totals (Excluding unknown values)	\$191,550.00	\$0.00	\$260,912.38	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit A

Page: 2

Case No.: 14-00922

Case Name: Rivera, Andrew George
Rivera, Heather Marie

Trustee Name: (680230) Thomas H. Fluharty

Date Filed (f) or Converted (c): 08/25/2014 (f)

§ 341(a) Meeting Date: 10/09/2014

For Period Ending: 10/05/2020

Claims Bar Date: 02/13/2015

Major Activities Affecting Case Closing:

10-5-2020: drafted TFR
10-1-2020: received TIN No./ emailed to Bank.
8-2020: drafted TFR, can not send for review, no W9 form. When rec'd will send.
7-22-2020: sent debtor exemption from settlement, when cleared will draft TFR.
7-7-2020: rec'd funds
7-1-2020: filed agreed order. / liability atty advised funds should be received 7-14 business days.
6-24-2020: drafted agreed order on compromise (eliminating med lien), sent to atty for review.
6-17-2020: MetLife withdrew their medical lien claim.
6-3-2020: TC w/ H. Rivera regarding lawsuit & medical lien increase.
5-20-2020: drafted motion to amend order granting compromise (medical lien increased).
3-17-2020: emailed PI atty for update when TR will receive funds from settlement / they have put in a request to their treasury dept
and will advise when response received.
3-11-2020: emailed PI atty for update when TR will receive settlement funds.
2-20-2020: emailed PI atty with the order approving settlement.
1-15 & 16-2020: rec'd email from atty asking for update; responded motion in draft for Trustee to review.
12-18-19: email from atty's office regarding PI case. They have reached a settlement & will send the statement. Will draft motion to
settle after first of year, will be off until then.
8-20-19: emailed atty, V. Lopez for update on case/ they are going through the lien resolution, when completed they will send closing statement.
7-25-19: emailed atty, V. Lopez, for update on case.
4-9-19: called atty handling lawsuit for update. Mrs. Rivera appealed her settlement offer, now they are waiting on appeal process
to complete; just reached the participating threshold for all clients.
1-15-19: emailed atty for an update on settlement talks.
6-15-18: rec;d update from attorney handling liability case. They were told could take until end of year or early next year to receive
allocation amounts for this settlement. If they receive info before that, they will reach out.
5-15-18: Gianni Lopez called. She will email an update on the product liability case, the case is still pending, no settlement offers
have been reached and will not until late 2018 or early 2019.
2-12-18: called Gerald Ryan, atty handling product liability case, not in office, left message.
10-5-17: One July 18, 2016 we were advised trial was scheduled but that there were over 300 related cases pending in St. Louis,
MO and that discovery was ongoing. We have requested an update as recently as August 2017 but have not received a response.
7-25-16: Gerald Ryan returned call. The case still progressing, it is still under tolling agreement. Trial is set for October 11, 2016.
7-18-16: contacted Gerald Ryan's office for update, left message.
2-5-15: called Gerald Ryan, left message: need your affidavit to employ you & 2 other attys for the lawsuit.
Continue to monitor case - get status update.
Employ attorney for trustee to pursue product liability lawsuit- employed.
Continue to monitor lawsuit.

Initial Projected Date Of Final Report (TFR): 04/30/2016

Current Projected Date Of Final Report (TFR): 09/30/2020

Form 2

Cash Receipts And Disbursements Record

Case No.: 14-00922
Case Name: Rivera, Andrew George
 Rivera, Heather Marie

Trustee Name: Thomas H. Fluharty (680230)
Bank Name: Metropolitan Commercial Bank
Account #: *****3298 Checking Account

Taxpayer ID #: **-***4941

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

For Period Ending: 10/05/2020

Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/07/20		Archer Systems, LLC	product liability claim proceeds		130,484.91		130,484.91
	{10}		gross proceeds \$260,912.38	1129-000			
		Parker Waichman, LLP	attorney fees -\$104,364.95	3210-000			
			case specific costs & expenses -\$2,282.86	3220-000			
			group shared costs & expenses -\$4,364.97	3220-000			
			initial proportional share of admin costs -\$912.38	3220-000			
			medical liens -\$1,675.31	3992-000			
			3rd party liens /cash advancement / loan repayment -\$16,827.00	3992-000			
07/22/20	101	Heather Rivera	Debtor's exemption	8100-002		63,372.41	67,112.50
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		149.76	66,962.74
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		103.46	66,859.28
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		113.99	66,745.29

COLUMN TOTALS	130,484.91	63,739.62	\$66,745.29
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	130,484.91	63,739.62	
Less: Payments to Debtors		63,372.41	
NET Receipts / Disbursements	\$130,484.91	\$367.21	

Form 2

Cash Receipts And Disbursements Record

Case No.: 14-00922
Case Name: Rivera, Andrew George
 Rivera, Heather Marie
Taxpayer ID #: **_***4941
For Period Ending: 10/05/2020

Trustee Name: Thomas H. Fluharty (680230)
Bank Name: Metropolitan Commercial Bank
Account #: *****3298 Checking Account
Blanket Bond (per case limit): \$3,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$130,484.91
Plus Gross Adjustments:	\$130,427.47
Less Payments to Debtor:	\$63,372.41
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$197,539.97

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****3298 Checking Account	\$130,484.91	\$367.21	\$66,745.29
	\$130,484.91	\$367.21	\$66,745.29

Exhibit C Claims Register

Case: 14-00922 ANDREW GEORGE RIVERA AND HEATHER MARIE RIVERA

Claims Bar Date: 2/13/15 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	Thomas H. Fluharty, Trustee 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7 08/25/14		\$ 11,309.93 \$ 11,309.93	\$0.00	\$11,309.93
<2100-00 Trustee Compensation>, 200						
SURPLUS	Rivera, Andrew George and Rivera, Heather Marie 90 Saturn Court Martinsburg, WV 25404	Unsecured 10/05/20		\$ 0.00 \$ 35,898.32	\$0.00	\$35,898.32
<8200-00 Surplus Funds Paid to Debtor Section 726(a)(6)>, 650						
TE	Thomas H. Fluharty, Trustee 408 Lee Avenue Clarksburg, WV 26301	Admin Ch. 7 08/25/14		\$ 20.10 \$ 20.10	\$0.00	\$20.10
<2200-00 Trustee Expenses>, 200						
1	American InfoSource LP TD Bank, USA P.O. Box 248866 Oklahoma City, OK 73124-8866	Unsecured 11/18/14		\$ 2,189.82 \$ 2,189.82	\$0.00	\$2,189.82
<7100-00 Section 726(a)(2) General Unsecured Claims>, 610						
11	American InfoSource LP TD Bank, USA P.O. Box 248866 Oklahoma City, OK 73124-8866	Unsecured 10/05/20		\$ 15.31 \$ 15.31	\$0.00	\$15.31
<7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640						

Exhibit C Claims Register

Case: 14-00922 ANDREW GEORGE RIVERA AND HEATHER MARIE RIVERA

Claims Bar Date: 2/13/15 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
2	Discover Bank BD Servicing Corporation P.O. Box 3025 New Albany, OH 43054-3025 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 11/20/14		\$ 3,301.47 \$ 3,301.47	\$0.00	\$3,301.47
2I	Discover Bank BD Servicing Corporation P.O. Box 3025 New Albany, OH 43054-3025 <7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640	Unsecured 10/05/20		\$ 23.08 \$ 23.08	\$0.00	\$23.08
3	Discover Bank DB Servicing Corporation P.O. Box 3025 New Albany, OH 43054-3025 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 11/20/14		\$ 6,860.59 \$ 6,860.59	\$0.00	\$6,860.59
3I	Discover Bank DB Servicing Corporation P.O. Box 3025 New Albany, OH 43054-3025 <7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640	Unsecured 10/05/20		\$ 47.97 \$ 47.97	\$0.00	\$47.97

Exhibit C Claims Register

Case: 14-00922 ANDREW GEORGE RIVERA AND HEATHER MARIE RIVERA

Claims Bar Date: 2/13/15 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	Capital One NA c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 12/15/14		\$ 579.09 \$ 579.09	\$0.00	\$579.09
4I	Capital One NA c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640	Unsecured 10/05/20		\$ 4.05 \$ 4.05	\$0.00	\$4.05
5	Frontier 19 John Street Middletown, NY 10940 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 01/26/15		\$ 107.57 \$ 107.57	\$0.00	\$ 107.57
5I	Frontier 19 John Street Middletown, NY 10940 <7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640	Unsecured 10/05/20		\$ 0.75 \$ 0.75	\$0.00	\$0.75
6	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131-1605 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 01/28/15		\$ 3,743.15 \$ 3,743.15	\$0.00	\$3,743.15

Exhibit C Claims Register

Case: 14-00922 ANDREW GEORGE RIVERA AND HEATHER MARIE RIVERA

Claims Bar Date: 2/13/15 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
6I	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131-1605	Unsecured 10/05/20		\$ 26.17 \$ 26.17	\$0.00	\$26.17
7	<7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640 PYOD, LLC, of Citibank, N.A. Resurgent Capital Services Post Office Box 19008 Greenville,, SC 29602 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 02/05/15		\$ 592.69 \$ 592.69	\$0.00	\$592.69
7I	PYOD, LLC, of Citibank, N.A. Resurgent Capital Services Post Office Box 19008 Greenville,, SC 29602 <7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640	Unsecured 10/05/20		\$ 4.14 \$ 4.14	\$0.00	\$4.14
8	PYOD, LLC of Citibank, N.A. Resurgent Capital Services Post Office Box 19008 Greenville,, SC 29602 <7100-00 Section 726(a)(2) General Unsecured Claims>, 610	Unsecured 02/05/15		\$ 1,567.04 \$ 1,567.04	\$0.00	\$1,567.04

Exhibit C Claims Register

Case: 14-00922 ANDREW GEORGE RIVERA AND HEATHER MARIE RIVERA

Claims Bar Date: 2/13/15 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
8I	PYOD, LLC of Citibank, N.A. Resurgent Capital Services Post Office Box 19008 Greenville,, SC 29602	Unsecured 10/05/20		\$ 10.96 \$ 10.96	\$0.00	\$10.96
9	<7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640 Heather Rivera 90 Saturn Courts Martinsburg,, WV 25401 <8100-00 Exemptions>, 100	Secured 08/25/14	MEMO: product liability lawsuit \$48,372.41 loss of consortium \$15,000.00	\$ 63,372.41 \$ 63,372.41	\$63,372.41	\$0.00
9I	Heather Rivera 90 Saturn Courts Martinsburg,, WV 25401 <7990-00 Surplus Case Interest on Unsecured Claims (including priority)>, 640	Unsecured 10/05/20		\$ 443.09 \$ 443.09	\$0.00	\$443.09
Case Total:					\$63,372.41	\$66,745.29

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-00922

Case Name: ANDREW GEORGE RIVERA AND HEATHER MARIE RIVERA

Trustee Name: Thomas H. Fluharty

Balance on hand: \$ 66,745.29

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9	Heather Rivera	63,372.41	63,372.41	63,372.41	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 66,745.29

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	11,309.93	0.00	11,309.93
Trustee, Expenses - Thomas H. Fluharty, Trustee	20.10	0.00	20.10

Total to be paid for chapter 7 administrative expenses: \$ 11,330.03
 Remaining balance: \$ 55,415.26

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

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 55,415.26

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: \$ 55,415.26

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 \$18,941.42 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	American InfoSource LP	2,189.82	0.00	2,189.82
2	Discover Bank	3,301.47	0.00	3,301.47
3	Discover Bank	6,860.59	0.00	6,860.59
4	Capital One NA	579.09	0.00	579.09
5	Frontier	107.57	0.00	107.57
6	Capital Recovery V, LLC	3,743.15	0.00	3,743.15
7	PYOD, LLC, of Citibank, N.A.	592.69	0.00	592.69
8	PYOD, LLC of Citibank, N.A.	1,567.04	0.00	1,567.04

Total to be paid for timely general unsecured claims: \$ 18,941.42
 Remaining balance: \$ 36,473.84

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

Tardily filed general (unsecured) claims are as follows:

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

Total to be paid for tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 36,473.84

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

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

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

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 36,473.84

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.11% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$575.52. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$35,898.32.

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

RE: Rivera, Andrew George
Rivera, Heather Marie

Case No. 14-00922

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 \$11,309.93 and reimbursement of expenses in the amount of \$20.10 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 \$ 161,198.56

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

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

	\$ <u>2,500.00</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	\$ -5,000.00	(\$1,250.00 Maximum)	
Balance	\$ <u>0.00</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	\$ -45,000.00	(\$4,500.00 Maximum)	
Balance	\$ <u>0.00</u>	5% of next \$950,000	\$ <u>5,559.93</u>
Less	\$ -950,000.00	(\$47,500.00 Maximum)	
Balance	\$ <u>0.00</u>	3% of Balance	\$ <u>0.00</u>

TOTAL COMPENSATION REQUESTED **\$ 11,309.93**

TRUSTEE'S EXPENSES (ITEMIZED):

Premium on Trustee's bond	\$ <u>0.00</u>
Necessary travel (<u>0</u> miles @ <u>0.0</u> cents/mile).....	\$ <u>0.00</u>
Necessary copies (<u>1229</u> @ <u>15.0</u> cents/copy).....	\$ <u>0.00</u>
Postage	\$ <u>20.10</u>
Telephone charges.....	\$ <u>0.00</u>
Clerical/Secretarial staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr)	\$ <u>0.00</u>
Paralegal Staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr).....	\$ <u>0.00</u>

Supplies/Stationery.....	\$	<u>0.00</u>
Distribution.....	\$	<u>0.00</u>
Professional	\$	<u>0.00</u>
Other	\$	<u>0.00</u>
 TOTAL EXPENSES CLAIMED	\$	<u>20.10</u>
 TOTAL REQUESTED FEES AND EXPENSES	\$	<u>11,330.03</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$11,309.93 as compensation and \$20.10 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 5, 2020

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