Case # 19-30289

FILED IN CHARLESTON
U.S. BANKRUPTCY COURT
JUL 11 2019
SOUTHERN DISTRICT
WEST VIRGINIA

Dear honorable Judge Frank Volk,

My name is Steven Weaver. My family and I depend on my Coal mining job to survive. I've been in the Coal industry about 11e years. I've raised my two kids this way. One is 15 and the other is 13. On June 28th I received my payroll check for my work for two weeks. That amount was $2,175.75. I took my check to the bank as we normally do each payday to deposit and pay bills. My wife paid bills on Friday and Monday July 1st 2019. On July 3rd my wife went to the bank to get money and was informed our account was in the negative. It was humiliating to her because it appeared she deposited a bad check. Then the bills that were paid started being rejected. Two credit cards were sent non sufficient funds and she had to make other arrangements on those. Once all was said and done we had $198 in overdraft fees to the bank. The bank agreed to remove $165 of those. I also had a returned item fee of $15.99 on the bad payroll check. I've attached proof of these statements from my bank. My account as it stands is $1,417.22 in the negative. I have 60 days to repay my bank. Not only has this caused many financial burdens to my family we have had emotional burdens as well. I recently lost my mother due to massive stroke and this has caused a lot of other burdens added to that. My family has tried to

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help as much as they can but were I come from we live week to week and supply our families needs. We have had to worry about how we will pay bills such as Electric, Insurance, Water bill, car payments, and credit card payments. We have worked hard to repair our credit to have all that thrown away like this. We have lost sleep barely can eat due to worrying about our future and providing for our kids. We had to cancel our vacation and tell our kids we cant go this year. My wife has had to spend the last several days on her lunch breaks trying to fix all this. This has been an emotional roller coaster. I beg you to please rule for Mr Hoops to pay these miners & families what they worked so hard for, and had taken away. Also my health savings account hasn't had the correct deposits in it as well. I've been employed with Revelation / Black Jewel for four years, when James River Coal Sold out.

Thanks for any help you provide for me and my family

Steven Weaver

After writing this letter last night I woke up this morning to a notifation that I can't draw unemployment as well. Says pending employer protest. How can we pay anything with no income or buy food and supplies we need.

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FIRST STATE BANK OF THE SOUTHEAST
Po Box 400, Middlesboro, KY 40965-1229

STEVEN R WEAVER
CHRISTY R WEAVER
53 POST OFFICE RD
KETTLE ISLAND, KY 40958

Advice of Returned Check / Charge Notice

Checking 0000000000667935

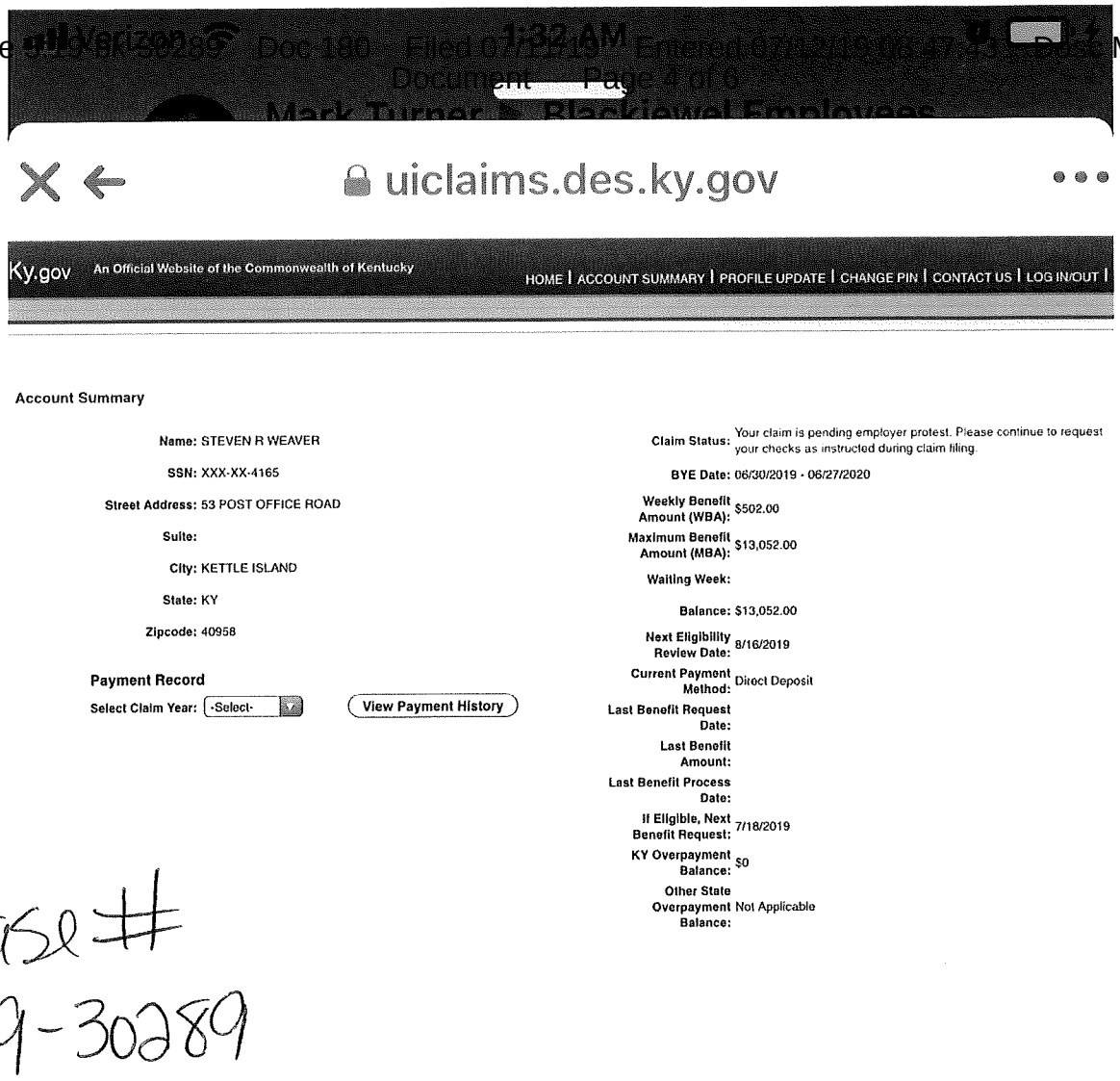
07/03/2019

The deposited item(s) listed below have been returned unpaid. The checking account has been debited **$2,175.75** for the item(s) returned. In addition, the checking account has been assessed a fee of **$15.99** for this service. If you have any questions regarding this notice, please contact us at (606) 248-5950.

Check Number	Payer/Maker	Reason Returned	Check Amount
47512	BLACKJEWEL	Account Frozen	$2,175.75

☐ The items are being held at the bank because there were insufficient funds to cover this overdraft. Please make a deposit to cover this overdraft. When there are sufficient funds in the account, the item(s) will be returned to you.

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Done mycreditcard.mobi

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June 10, 2019

Purchase	$68.98

June 17, 2019

Purchase	$167.75

June 24, 2019

Purchase	$811.82

July 01, 2019

Payment	$(400.00)
Adjustment	$400.00
Late Fee	$27.00
Post Date	07/01/2019
Description	LATE FEE

Terms | Privacy | Full Site | Contact Us

VZW Wi-Fi 9:16 AM

Accounts **Account History**

FREE CHECKING *7935

Current	-$1,417.22
Available	-$1,417.22

Details ▾ Case # 19-30289

Mon, Jul 8		
OVERDRAFT ITEM CHARGE	-$33.00	-$1,417.22
Fri, Jul 5		
CKCD DEBIT 7864 07/03 00:00 TWC TIMEWA RNER 513 469 1112 OH	-$65.58	-$1,384.22
OVERDRAFT ITEM CHARGE	-$99.00	-$1,318.64
RETURNED ITEM CHARGE	-$66.00	-$1,219.64
667935/WEAVER/ COURTESY/ SH	$165.00	-$1,153.64
Wed, Jul 3		
CKCD DEBIT 3502 07/02 00:00 PILOT 0000 2402 MIDDLESBORO KY	-$30.61	-$1,318.64
POS DEBIT 7864 07/02 16:33 WM SUPERC WAL M MIDDLESBORO KY	-$123.79	-$1,288.03

Accounts Transfers Bill Pay Check Deposit More