

Linda S. Payne
Chapter 7 Bankruptcy Trustee
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UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
POWER PIZZA, LLC § Case No. 08-41222
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
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 \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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

¹The 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 claims in this case was . 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 \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

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

Date: _____ By: /s/LINDA PAYNE, 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.

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

Case No: 08-41222 BTR Judge: Brenda T. Rhoades
Case Name: POWER PIZZA, LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 05/12/08 (f)
341(a) Meeting Date: 06/16/08
Claims Bar Date: 09/17/08

For Period Ending: 03/18/10

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Fixtures and equipment	8,000.00	4,000.00		1,696.01	FA
2. Tax refund (u)	0.00	20.13		20.13	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.04	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$8,000.00	\$4,020.13		\$1,717.18
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 08/01/09 Current Projected Date of Final Report (TFR): 07/01/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41222 -BTR
Case Name: POWER PIZZA, LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2054 Money Market Account

Taxpayer ID No: *****8763
For Period Ending: 03/18/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/01/09		Transfer from Acct #*****7565	Bank Funds Transfer	9999-000	1,187.01		1,187.01
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.12		1,187.13
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.12		1,187.25
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.12		1,187.37
C 01/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.04		1,187.41
C 02/26/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.03		1,187.44
03/18/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.02		1,187.46
03/18/10		Transfer to Acct #*****3060	Final Posting Transfer	9999-000		1,187.46	0.00

COLUMN TOTALS	1,187.46	1,187.46	0.00
Less: Bank Transfers/CD's	1,187.01	1,187.46	
Subtotal	0.45	0.00	
Less: Payments to Debtors		0.00	
Net	0.45	0.00	

Page Subtotals 1,187.46 1,187.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41222 -BTR
Case Name: POWER PIZZA, LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3060 Checking Account

Taxpayer ID No: *****8763
For Period Ending: 03/18/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/18/10		Transfer from Acct #*****2054	Transfer In From MMA Account	9999-000	1,187.46		1,187.46

COLUMN TOTALS	1,187.46	0.00	1,187.46
Less: Bank Transfers/CD's	<u>1,187.46</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 1,187.46 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41222 -BTR
Case Name: POWER PIZZA, LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7565 Money Market Account

Taxpayer ID No: *****8763
For Period Ending: 03/18/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 12/04/08	1	Rosen Systems	Auction proceeds DEPOSIT CHECK #2621	1129-000	635.00		635.00
C 12/11/08	1	Rosen Systems, Inc.	Auction proceeds DEPOSIT CHECK #22309	1129-000	1,061.01		1,696.01
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		1,696.06
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,696.12
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,696.18
C 03/03/09	2	United States Treasury	Tax refund DEPOSIT CHECK #4551	1224-000	20.13		1,716.31
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,716.38
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,716.45
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,716.51
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,716.58
C 07/28/09	001001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Attorney Description: Attorney fees UTC: 3220-00 Amount: \$525.00			529.72	1,186.86

Page Subtotals 1,716.58 529.72

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41222 -BTR
Case Name: POWER PIZZA, LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7565 Money Market Account

Taxpayer ID No: *****8763
For Period Ending: 03/18/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Claim Link: 11 ---- Memo Allocation: Name/Address: Description: Attorney expenses UTC: 3220-00 Amount: \$4.72 Claim Link: 12 ---- Fees 525.00 Expenses 4.72				
				3210-000			1,186.86
				3220-000			1,186.86
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,186.92
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		1,186.97
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		1,187.01
C 10/01/09		Transfer to Acct #*****2054	Bank Funds Transfer	9999-000		1,187.01	0.00

Page Subtotals 0.15 1,187.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41222 -BTR
Case Name: POWER PIZZA, LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7565 Money Market Account

Taxpayer ID No: *****8763
For Period Ending: 03/18/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					1,716.73	1,716.73	0.00
Less: Bank Transfers/CD's					0.00	1,187.01	
Subtotal					1,716.73	529.72	
Less: Payments to Debtors						0.00	
Net					1,716.73	529.72	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****2054					0.45	0.00	0.00
Checking Account - *****3060					0.00	0.00	1,187.46
Money Market Account - *****7565					1,716.73	529.72	0.00
					-----	-----	-----
					1,717.18	529.72	1,187.46
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41222 Page 1
 Debtor Name: POWER PIZZA, LLC Date: March 18, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$525.00	\$525.00	\$0.00
200 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$4.72	\$4.72	\$0.00
4 570 5800-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Priority		\$610.27	\$0.00	\$610.27
5 570 5800-00	COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL, P O Box 12548 Austin, TX 78711-2548	Priority		\$2,657.82	\$0.00	\$2,657.82
6 570 5800-00	COMPTROLLER OF PUBLIC ACCOUNTS c/o Office of the Attorney General P O Box 12548 Austin, TX 78711-2548	Priority		\$1,000.00	\$0.00	\$1,000.00
7 570 5800-00	LAKE DALLAS INDEPENDENT SCHOOL DISTRICT C/O MARK A. BURROUGHS 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205	Priority		\$1,391.12	\$0.00	\$1,391.12
1 610 7100-00	YELLOW BOOK PACIFIC C/O RMS BANKRUPTCY RECOVERY SERVICE PO BOX 5126 TIMONIUM, MD 21094	Unsecured		\$981.00	\$0.00	\$981.00
2S 610 7100-00	ALLIANCE OIL & GAS COMPANY C/O ROBERT A. SIMON, BARLOW GARSEK & SIMON, LLP, 3815 LISBON STREET FORT WORTH, TX 76107	Unsecured		\$0.00	\$0.00	\$0.00
2U 610 7100-00	ALLIANCE OIL & GAS COMPANY C/O ROBERT A. SIMON, BARLOW GARSEK & SIMON, LLP, 3815 LISBON STREET FORT WORTH, TX 76107	Unsecured		\$73,733.36	\$0.00	\$73,733.36
3 610 7100-00	COLLECTION SERVICE OF NEVADA 777 FOREST ST RENO, NV 89509	Unsecured		\$383.73	\$0.00	\$383.73

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41222 Page 2 Date: March 18, 2010
Debtor Name: POWER PIZZA, LLC Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
4 -2 610 7100-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
4 -3 610 7100-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00

Case Totals: \$81,287.02 \$529.72 \$80,757.30

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41222
 Case Name: POWER PIZZA, LLC
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u><i>Attorney for debtor:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Attorney for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Accountant for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Appraiser for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Other:</i></u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>INTERNAL REVENUE</i>		
<u>4</u>	<u><i>SERVICE</i></u>	<u>\$</u>	<u>\$</u>
	<i>COMPTROLLER OF PUBLIC</i>		
<u>5</u>	<u><i>ACCOUNTS</i></u>	<u>\$</u>	<u>\$</u>
	<i>COMPTROLLER OF PUBLIC</i>		
<u>6</u>	<u><i>ACCOUNTS</i></u>	<u>\$</u>	<u>\$</u>
	<i>LAKE DALLAS</i>		
	<i>INDEPENDENT SCHOOL</i>		
<u>7</u>	<u><i>DISTRICT</i></u>	<u>\$</u>	<u>\$</u>

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 \$ _____ 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 _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>YELLOW BOOK PACIFIC</u>	\$ <u> </u>	\$ <u> </u>
	<u>ALLIANCE OIL & GAS</u>		
<u>2S</u>	<u>COMPANY</u>	\$ <u> </u>	\$ <u> </u>
	<u>ALLIANCE OIL & GAS</u>		
<u>2U</u>	<u>COMPANY</u>	\$ <u> </u>	\$ <u> </u>
	<u>COLLECTION SERVICE OF</u>		
<u>3</u>	<u>NEVADA</u>	\$ <u> </u>	\$ <u> </u>
	<u>INTERNAL REVENUE</u>		
<u>4 -2</u>	<u>SERVICE</u>	\$ <u> </u>	\$ <u> </u>
	<u>INTERNAL REVENUE</u>		
<u>4 -3</u>	<u>SERVICE</u>	\$ <u> </u>	\$ <u> </u>

Tardily filed claims of general (unsecured) creditors totaling \$ 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 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 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 percent.

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

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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