

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
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UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
A-TECH FOUNDATION RESTORATION LLC § Case No. 10-41482 BTR
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed 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:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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.

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 _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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.

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).

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In Re:)
A-TECH FOUNDATION RESTORATION) 10-41482 -BTR
EIN: 48-1275534) Chapter 7
)
)
)
Debtor(s).)

TRUSTEE INTERIM REPORT

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the twelve month reporting period ending 03/23/2011. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: _____

Respectfully Submitted,

LINDA PAYNE, TRUSTEE, Chapter 7 Trustee
12770 Coit Road
Suite 541 Banner Place
Dallas, TX 75251
972-628-3695

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-41482 BTR Judge: Brenda T. Rhoades
Case Name: A-TECH FOUNDATION RESTORATION LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 05/04/10 (f)
341(a) Meeting Date: 06/04/10
Claims Bar Date: 09/15/10

For Period Ending: 03/23/11

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. VEHICLES	17,000.00	5,000.00		10,300.00	FA
2. OFFICE EQUIPMENT	350.00	50.00	DA	0.00	FA
3. MACHINERY AND SUPPLIES Flusche picked up. Items in poor condition	9,150.00	1,000.00		4,900.00	FA
4. ACCOUNTS RECEIVABLE (u)	1,000.00	0.00		1,850.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.24	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$27,500.00	\$6,050.00	\$17,055.24	\$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): 12/01/11 Current Projected Date of Final Report (TFR): 12/01/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41482 -BTR
Case Name: A-TECH FOUNDATION RESTORATION LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3532 Money Market Account

Taxpayer ID No: *****5534
For Period Ending: 03/23/11

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 06/25/10	4	Ernestine McCraw	Receivable	1221-000	50.00		50.00
C 07/06/10	4	Brice Smith P.O. Box 1053 Howe, TX	Receivable	1221-000	125.00		175.00
C 07/06/10	1, 3	Flusche Auction Co.	Auction Proceeds	1129-000	15,200.00		15,375.00
C 07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	0.97		15,375.97
C 08/05/10	4	Brice Smith	Receivable	1221-000	125.00		15,500.97
C 08/05/10	000101	FLUSCHE AUCTION COMPANY P.O. BOX 278 MUNSTER, TX 76252	Auctioneer fees and expenses			3,476.61	12,024.36
			Fees 1,520.00	3610-000			
			Expenses 1,956.61	3620-000			
C 08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.08		12,025.44
C 09/07/10	4	Brice Smith	Receivable	1221-000	125.00		12,150.44
C 09/24/10	4	Ernestine McCraw	Receivable payment	1221-000	50.00		12,200.44
C 09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	0.98		12,201.42
C 10/07/10	4	Brice Smith	Receivable payment	1221-000	125.00		12,326.42

Page Subtotals 15,803.03 3,476.61

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Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3532 Money Market Account

Taxpayer ID No: *****5534
For Period Ending: 03/23/11

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 (\$)
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	0.96		12,327.38
C 11/04/10	4	Brice Smith	Receivable payment	1221-000	125.00		12,452.38
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.57		12,452.95
C 12/09/10	4	Brice Smith	Receivable	1221-000	125.00		12,577.95
* C 12/09/10	000102	Tom Bean ISD c/o Adrienne Hamil Perdue, Brandon, et al 4025 Woodland Park Blvd, Ste 300 Arlington, TX 76013	Account # 6P254168			667.52	11,910.43
C 12/09/10	000103	TOM BEAN I.S.D. ATTN: ADRIENNE HAMIL C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON, TX 76094-0430	Account # 6P254168 Court approved payment of BPP taxes Claim 603.07 Interest 64.45	5800-000 7990-000		667.52	11,242.91
* C 12/29/10	000102	Tom Bean ISD c/o Adrienne Hamil Perdue, Brandon, et al 4025 Woodland Park Blvd, Ste 300 Arlington, TX 76013	Account # 6P254168 Duplicate check printed			-667.52	11,910.43

Page Subtotals 251.53 667.52

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41482 -BTR
Case Name: A-TECH FOUNDATION RESTORATION LLC

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3532 Money Market Account

Taxpayer ID No: *****5534
For Period Ending: 03/23/11

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 (\$)
C 12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.53		11,910.96
C 01/06/11	4	Brice Smith	Receivable	1221-000	125.00		12,035.96
C 01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	0.15		12,036.11
C 02/10/11	4	Brice Smith	Final receivable payment	1221-000	875.00		12,911.11

COLUMN TOTALS	17,055.24	4,144.13	12,911.11
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	17,055.24	4,144.13	
Less: Payments to Debtors		0.00	
Net	17,055.24	4,144.13	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****3532	17,055.24	4,144.13	12,911.11
	-----	-----	-----
	17,055.24	4,144.13	12,911.11
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41482 Page 1
 Debtor Name: A-TECH FOUNDATION RESTORATION Date: March 23, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3610-00	FLUSCHE AUCTION COMPANY P.O. BOX 278 MUNSTER, TX 76252	Administrative		\$3,476.61	\$3,476.61	\$0.00
000001 040 5800-00	CITY OF WHITEWRIGHT C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON, TX 76094-0430	Priority		\$0.00	\$0.00	\$0.00
000002 040 5800-00	WHITEWRIGHT I.S.D. C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON, TX 76094-0430	Priority		\$0.00	\$0.00	\$0.00
000007B 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority		\$165,737.51	\$0.00	\$165,737.51
000007C 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$0.00	\$0.00
000003 070 7100-00	UCN Incontact Inc Payment Center PO Box 410468 Salt Lake City, UT 84141-0001	Unsecured		\$428.86	\$0.00	\$428.86
000004 070 7100-00	Downey Publishing 2545 E Southlake Blvd Southlake, TX 76092	Unsecured		\$408.20	\$0.00	\$408.20
000005 070 7100-00	Cable One Advertising (3184) c/o Szabo Associates, Inc. 3355 Lenox Road NE, 9th Floor Atlanta, GA 30326	Unsecured		\$8,892.00	\$0.00	\$8,892.00
000006 070 7100-00	Fanin County Special 2501 N Center Ste A Bonham, TX 75418	Unsecured		\$161.80	\$0.00	\$161.80
000007A 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000009 070 7100-00	Wright Express Corp PO Box 639 Portland, MA 04104	Unsecured		\$4,595.20	\$0.00	\$4,595.20

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-41482 Page 2
Debtor Name: A-TECH FOUNDATION RESTORATION Date: March 23, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 7100-00	Yellow Book Sales & Distribution c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured		\$1,500.00	\$0.00	\$1,500.00
000011 070 7100-00	America First Insurance Company PO Box MS #147 Keene, NH 03431	Unsecured		\$820.00	\$0.00	\$820.00
000008 050 4210-00	TOM BEAN I.S.D. C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON, TX 76094-0430	Secured		\$667.52	\$667.52	\$0.00
Case Totals:				\$186,687.70	\$4,144.13	\$182,543.57

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41482 BTR

Case Name: A-TECH FOUNDATION RESTORATION LLC

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000008	TOM BEAN I.S.D.	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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: LINDA PAYNE, TRUSTEE	\$	\$	\$
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$	\$	\$
Auctioneer Fees: FLUSCHE AUCTION COMPANY	\$	\$	\$
Auctioneer Expenses: FLUSCHE AUCTION COMPANY	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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

NONE

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007B	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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, 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
000003	UCN	\$ _____	\$ _____	\$ _____
000004	Downey Publishing	\$ _____	\$ _____	\$ _____
000005	Cable One Advertising (3184)	\$ _____	\$ _____	\$ _____
000006	Fanin County Special	\$ _____	\$ _____	\$ _____
000009	Wright Express Corp	\$ _____	\$ _____	\$ _____
000010	Yellow Book Sales & Distribution	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	America First Insurance Company	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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:

NONE