

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re: §
§
THE MIGHTY QUINN HOLDINGS, LLC § Case No. 13-42772 BTR
§
Debtor §

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 11/16/2013 . The undersigned trustee was appointed on 11/18/2013 .
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 \$ 7,500.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	260.00
Bank service fees	167.06
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 7,072.94

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 12/22/2014 and the deadline for filing governmental claims was 03/23/2015 . 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 \$ 1,500.00 . 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 a sum of \$ 1,500.00 , for a total compensation of \$ 1,500.00 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 \$ 170.80 , for total expenses of \$ 170.80 ² .

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

Date: 02/17/2016 By: /s/Michelle H. Chow, 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

Exhibit A

Case No: 13-42772 BTR Judge: BRENDA T. RHOADES
 Case Name: THE MIGHTY QUINN HOLDINGS, LLC

Trustee Name: Michelle H. Chow, Trustee
 Date Filed (f) or Converted (c): 11/16/13 (f)
 341(a) Meeting Date: 12/13/13
 Claims Bar Date: 12/22/14

For Period Ending: 02/17/16

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
1. FINANCIAL ACCOUNTS Per original schedules "Capital One- Checking xxxx2095 \$5.00" "Capial One - Checking xxxx4283 \$5.00" Trustee abandons small amounts.	10.00	0.00		0.00	FA
2. SECURITY DEPOSITS Per debtor's original schedules, "Secuity deposit with landlord" Landlord owed for rent and equipment; this could be offset so trustee does not administer. See schedule D, "Beltline Realty Partners, LTD. Landlord's lien of \$288,103.38"	8,427.08	0.00		0.00	FA
3. OFFICE EQUIPMENT Per debtor's original schedules, "Furniture - valued at 10% of invoice" Not administered. See secured creditor/landlord per schedule D referenced on asset line above.	2,465.10	0.00		0.00	FA
4. MACHINERY AND SUPPLIES Per debtor's original schedules, "Restaurant equipment - valued at 10% of invoice". Not administered. See secured lender/landlord referenced on asset line above.	7,287.40	0.00		0.00	FA
5. TAX REFUND (u) This is the one asset adminisitered. The debtor entity received a refund from the Texas Comptroller. This amount was unexpected and turned over to the trustee. Trustee will administer this refund.	0.00	7,500.00		7,500.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$18,189.58	\$7,500.00		\$7,500.00	\$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 13-42772 BTR Judge: BRENDA T. RHOADES
Case Name: THE MIGHTY QUINN HOLDINGS, LLC

Trustee Name: Michelle H. Chow, Trustee
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341(a) Meeting Date: 12/13/13
Claims Bar Date: 12/22/14

Exhibit A

As of date submitted to UST: 02/17/16: The Debtor entity was a pizza restaurant that operated for about 1 1/2 years. By the time of filing, the business had not been operating for about 1/2 of year 2013. In late 2014, the trustee received an unexpected and thus unscheduled refund from the Texas Comptroller. Trustee moved to reopen and get reappointed in the case. These motions/order are dockets #3 through #10, from September to November 2014. Bar dates were requested and the governmental bar date expired on 03/23/15. Trustee send letters for creditors to file late claims; no claims objections required.

Initial Projected Date of Final Report (TFR): 12/31/17 Current Projected Date of Final Report (TFR): 12/31/17

/s/ Michelle H. Chow, Trustee

_____ Date: 02/17/16

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42772 -BTR
 Case Name: THE MIGHTY QUINN HOLDINGS, LLC

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1278 Checking Account (Non-Interest Earn)

Exhibit B

Taxpayer ID No: *****9808
 For Period Ending: 02/17/16

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
09/15/14	5	Texs Comptroller of Public Accounts Austin, Texas	Refund from Texas Comptroller	1224-000	7,500.00		7,500.00
09/22/14	001001	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Per order 09/17/14 Order to Defer Filing fee. Reopen fee as of this date: \$260.00	2700-000		260.00	7,240.00
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	7,230.00
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.74	7,219.26
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.38	7,208.88
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.71	7,198.17
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.69	7,187.48
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	7,177.48
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.66	7,166.82
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.30	7,156.52
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.63	7,145.89
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.27	7,135.62
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.60	7,125.02
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.58	7,114.44
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.23	7,104.21
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.55	7,093.66
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.20	7,083.46
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.52	7,072.94

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 17, 2016

Case Number: 13-42772

Claim Number Sequence

Debtor Name: THE MIGHTY QUINN HOLDINGS, LLC

Joint Debtor:

Claims Bar Date: 12/22/14

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2700-00	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Administrative	Order to Defer Payment 09/17/14 #6 Per EDTX Court website Fee schedule: effectvie 06/01/14 Chapter 7 reopening fee: \$260.00	\$0.00	\$260.00	\$260.00
000001 070 7100-00	APG&E ENERGY SOLUTIONS 6161 SAVOY DRIVE STE. 500 HOUSTON, TEXAS 77036	Unsecured	Filed 10/03/14 (1-1) UTILITY - ELECTRIC	\$4,052.88	\$5,058.62	\$5,058.62
000002 070 7100-00	ATMOS ENERGY CORPORATION ATTN: BANKRUPTCY GROUP PO BOX 650205 DALLAS, TX 75265-0205	Unsecured	Filed 12/05/14 (2-1) NATURAL GAS	\$318.07	\$318.07	\$318.07
000003 080 7200-00	ORKIN 601 N. GLENVILLE DRIVE STE. 125 RICHARDSON, TEXAS 75081-2875	Unsecured	Filed 04/23/15 (3-1) SERVICES PERFORMED Late filed claim Allowed as 7200 late filed claim	\$106.97	\$106.97	\$106.97
Case Totals:				\$4,477.92	\$5,743.66	\$5,743.66

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42772 BTR

Case Name: THE MIGHTY QUINN HOLDINGS, LLC

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$ 7,072.94

Claims of secured creditors will be paid as follows:

NONE

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: Michelle H. Chow, Trustee	\$ 1,500.00	\$ 0.00	\$ 1,500.00
Trustee Expenses: Michelle H. Chow, Trustee	\$ 170.80	\$ 0.00	\$ 170.80
Charges: US BANKRUPTCY COURT	\$ 260.00	\$ 260.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 1,670.80

Remaining Balance \$ 5,402.14

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 \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

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 \$ 5,376.69 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
000001	APG&E ENERGY SOLUTIONS	\$ 5,058.62	\$ 0.00	\$ 5,058.62
000002	ATMOS ENERGY CORPORATION	\$ 318.07	\$ 0.00	\$ 318.07

Total to be paid to timely general unsecured creditors	\$ 5,376.69
Remaining Balance	\$ 25.45

Tardily filed claims of general (unsecured) creditors totaling \$ 106.97 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 23.8 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	ORKIN	\$ 106.97	\$ 0.00	\$ 25.45

Total to be paid to tardy general unsecured creditors	\$ 25.45
Remaining Balance	\$ 0.00

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.

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

NONE