Case 10-20698
 Doc 1
 Filed 06/15/10
 Entered 06/15/10 20:24:04
 Desc Main

 Il Form 1) (4/10)
 Document
 Page 1 of 23
 **B1 (Official Form 1) (4/10)** 

United S D	States Bankruptcy Co istrict of Wyoming	ourt		Voluntar	y Petition
Name of Debtor (if individual, enter Last, First, M		Name of Joint	t Debtor (Spouse) (Last, Firs	st, Middle):	
Cafe Ponza of Jackson Hole, LLC All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names): None	years		nes used by the Joint Debtor ied, maiden, and trade name		S
Last four digits of Soc. Sec. or Individual-Taxpay (if more than one, state all): EIN: 26-15469	-	Last four digits (if more than o	s of Soc. Sec. or Individual-' ne, state all):	Гахрауег I.D. (IT)	N) No./Complete EIN
Street Address of Debtor (No. and Street, City, a Pink Garter Plaza	nd State)	Street Addres	s of Joint Debtor (No. and S	treet, City, and St	ate
50 West Broadway Jackson, WY	ZIPCODE 83001				ZIPCODE
County of Residence or of the Principal Place of	Business:	County of Res	sidence or of the Principal P	lace of Business:	
Teton Mailing Address of Debtor (if different from stre	et address):	Mailing Addr	ess of Joint Debtor (if differ	ent from street ad	dress):
P O Box 1710					
Jackson, WY					
	ZIPCODE 83001				ZIPCODE
Location of Principal Assets of Business Debtor	(if different from street address a	bove):			ZIPCODE
Type of Debtor         (Form of Organization)         (Check one box)         Individual (includes Joint Debtors)         See Exhibit D on page 2 of this form.         Corporation (includes LLC and LLP)         Partnership         Other (If debtor is not one of the above entities, check this box and state type of entity below.)         Filing Fee (Check one berged for the state of the st	Nature of Business         (Check one box)         Health Care Business         Single Asset Real Estate as def         11 U.S.C. § 101 (51B)         Railroad         Stockbroker         Commodity Broker         Clearing Bank         Other         Restaurant         Tax-Exempt Entity (Check box, if applical         Debtor is a tax-exempt organ under Title 26 of the United Code (the Internal Revenue tox)         Ox)	y ble) 1 States 2 Code) Check	the Petitio Chapter 7 Chapter 7 Chapter 9 Chapter 11 Chapter 12 Chapter 13 Nat (Ch Debts are primarily of debts, defined in 11 §101(8) as "incurred individual primarily personal, family, or p purpose." cone box: Chapter 11 Chapter	U.S.C. by an for a nousehold <b>Debtors</b> lefined in 11 U.S.	one box) etition for of a Foreign ding etition for of a Foreign occeeding Debts are primarily business debts
<ul> <li>Filing Fee to be paid in installments (Applica signed application for the court's consideration to pay fee except in installments. Rule 10060</li> <li>Filing Fee waiver requested (applicable to chattach signed application for the court's constructions)</li> </ul>	on certifying that the debtor is una (b). See Official Form No. 3A. apter 7 individuals only). Must	tach able $\begin{bmatrix} \mathbf{C} \mathbf{heck} \\ \mathbf{D} \end{bmatrix}$ insi $\frac{4/0}{\mathbf{Check}}$ $\begin{bmatrix} \mathbf{A} \\ \mathbf{C} \\ \mathbf{C} \end{bmatrix}$ A	btor is not a small business if: btor's aggregate noncontingent I iders or affiliates) are less than \$ 1/13 and every three years there all applicable boxes plan is being filed with this coeptances of the plan were so or classes, in accordance w	iquidated debts (exc 2,343,300 (amount after). petition. solicited prepetitio	luding debts owed to subject to adjustment on - on from one or
Statistical/Administrative Information		ľ			THIS SPACE IS FOR COURT USE ONLY
Debtor estimates that funds will be available for dist Debtor estimates that, after any exempt property is e		paid, there will be	no funds available for		
distribution to unsecured creditors.		-			
$ \begin{array}{c c} \hline \textbf{x} \\ \hline \textbf{x} \\ \hline \textbf{1} \\ \hline \textbf{1} \\ \hline \textbf{49} \\ \hline \textbf{50-99} \\ \hline \textbf{100-199} \\ \hline \textbf{200-999} \\ \hline \textbf{200-999} \\ \hline \textbf{100-199} \\ \hline \textbf{200-999} \\ \hline \textbf{100-199} \\ \hline \textbf{200-999} \\ \hline \textbf{100-199} \\ \hline \textbf{100-199} \\ \hline \textbf{200-999} \\ \hline \textbf{100-199} \\ \hline \textbf{100-199} \\ \hline \textbf{200-999} \\ \hline \textbf{100-199} \\ \hline \textbf{100-199}$	1000- 5000 5,001- 10,000	10,001- 25,000	25,001- 50,000 50,001- 100,000	Over 100,000	
Estimated Assets, \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million	\$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 to \$100 million	\$100,000,001 \$500,000,001 to \$500 to \$1 billion million	More than \$1 billion	
Estimated Liabilifies \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million	\$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	More than \$1 billion	

B1 (Official <b>Fag</b>		0 Entered 06/15/10 20:24:	04 Desc Main Page 2
<b>Voluntary Pet</b> ( <i>This page must be a</i>	ition Document completed and filed in every case)	Page of Bebtor(s): Cafe Ponza of Jackson Hole,	LLC
А	Il Prior Bankruptcy Cases Filed Within Last 8 Years (1		
Location Where Filed:	NONE	Case Number:	Date Filed:
Location Where Filed:	N.A.	Case Number:	Date Filed:
0	kruptcy Case Filed by any Spouse, Partner		
Name of Debtor:	NONE	Case Number:	Date Filed:
District:		Relationship:	Judge:
10K and 10Q) with t	<b>Exhibit A</b> debtor is required to file periodic reports (e.g., forms the Securities and Exchange Commission pursuant to of the Securities Exchange Act of 1934 and is requesting 11)	Exhit (To be completed if de whose debts are primar I, the attorney for the petitioner named in the for the petitioner that [he or she] may proceed under States Code, and have explained the relief availal I further certify that I delivered to the debtor the	btor is an individual ily consumer debts) egoing petition, declare that I have informed chapter 7, 11, 12, or 13 of title 11, United ble under each such chapter.
Exhibit A is	attached and made a part of this petition.	X Signature of Attorney for Debtor(s)	Date
	Exhi		
(To be completed b Exhibit Do If this is a joint peti	by every individual debtor. If a joint petition is filed, each completed and signed by the debtor is attached and made a	part of this petition.	hibit D.)
		arding the Debtor - Venue	
$\mathbf{\nabla}$	(Check an Debtor has been domiciled or has had a residence, princip immediately preceding the date of this petition or for a lo		
	There is a bankruptcy case concerning debtor's affiliate, g	general partner, or partnership pending in this D	District.
	Debtor is a debtor in a foreign proceeding and has its prir or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will be	ed States but is a defendant in an action or proc	eeding [in federal or state
	<b>Certification by a Debtor Who Resi</b> (Check all ap	des as a Tenant of Residential Prop oplicable boxes)	erty
	Landlord has a judgment for possession of debtor's reside	ence. (If box checked, complete the following.	)
	(Name of I	andlord that obtained judgment)	—
	(Address	of landlord)	—
	Debtor claims that under applicable non bankruptcy law, entire monetary default that gave rise to the judgment for		
	Debtor has included in this petition the deposit with the c period after the filing of the petition.	ourt of any rent that would become due during	the 30-day
	Debtor certifies that he/she has served the Landlord with	this certification. (11 U.S.C. § 362(1)).	

Case 10-20698	Doc 1	Filed 06/15/10	
B1 (Official Form 1) (4/10)		Document	Page 3 of 23 Page 3
Voluntary Petition	1 (*1 - 1 in a		Name of Debtor(s):
(This page must be completed and	filea in ev		Cafe Ponza of Jackson Hole, LLC atures
		0	
Signature(s) of Debtor(s		,	Signature of a Foreign Representative
I declare under penalty of perjury that the is true and correct.	e information	n provided in this petition	
[If petitioner is an individual whose debt			I declare under penalty of perjury that the information provided in this petition
has chosen to file under chapter 7] I am a chapter 7, 11, 12, or 13 of title 11, United	aware that 1 i d States Cod	may proceed under	is true and correct, that I am the foreign representative of a debtor in a foreign
available under each such chapter, and cl	choose to proc	ceed under chapter 7.	proceeding, and that I am authorized to file this petition.
[If no attorney represents me and no ban petition] I have obtained and read the no			(Check only <b>one</b> box.)
• -		•	I request relief in accordance with chapter 15 of title 11, United States
I request relief in accordance with the ch Code, specified in this petition.	apter of the	11, United States	Code. Certified copies of the documents required by § 1515 of title 11 are attached.
			auatica.
			Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting
			recognition of the foreign main proceeding is attached.
X Signature of Delton			
Signature of Debtor			X
<b>T</b> 7			(Signature of Foreign Representative)
X Signature of Joint Debtor			
			(Deleted Marrise & Dension Democratorius)
Telephone Number (If not represente	ed by attorne		(Printed Name of Foreign Representative)
receptione runnou (ir not represente	d by autome	0	
Date			(Date)
	· ·*		
Signature of At	torney.		Signature of Non-Attorney Petition Preparer
X /s/ Paul Hunter			
Signature of Attorney for Debtor(s)			I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation,
PAUL HUNTER Printed Name of Attorney for Debtor(	(s)		and have provided the debtor with a copy of this document and the notices
	3)		and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110
Firm Name			setting a maximum fee for services chargeable by bankruptcy petition
2616 Central Avenue			preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as
Address			required in that section. Official Form 19 is attached.
Cheyenne, WY 82001			
			Printed Name and title, if any, of Bankruptcy Petition Preparer
<u>307-637-0212</u> attypaulhunter Telephone Number		y.net ∙mail	
•			Social Security Number (If the bankruptcy petition preparer is not an individual,
Date			state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)
*In a case in which § 707(b)(4)(D) applies certification that the attorney has no know			
information in the schedules is incorrect.	leage	in inquity case and	Address
Signature of Debtor (Corp	oration/F	Partnershin)	•
I declare under penalty of perjury that the	he informatio	on provided in this petition	
is true and correct, and that I have been behalf of the debtor.	authorized to	o file this petition on	X
The debtor requests relief in accordance United States Code, specified in this pet		apter of title 11,	Date
			Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.
X /s/ Alex Lehnen Signature of Authorized Individual			Names and Social Security numbers of all other individuals who prepared or
			assisted in preparing this document unless the bankruptcy petition preparer is
ALEX LEHNEN Printed Name of Authorized Individua			not an individual:
Member	ai		If more than one person prepared this document, attach additional sheets
Title of Authorized Individual			conforming to the appropriate official form for each person.
<u>6/14/2010</u> Date			A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or
Date			imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

B4 (Official Form4)(12/07) Case 10-20698

Doc 1 Document

#### **UNITED STATES BANKRUPTCY COURT District of Wyoming**

Cafe Ponza of Jackson Hole, LLC In re

Debtor

Case No.

11 Chapter

#### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
SBB & Associates 4708 South Old Peachtree Rd #100-A Norcross, GA 30071				120.17
Rewards Network Attn: Lori Mahon 2 North Riverside Plaza, Suite 950 Chicago, IL 60606				350.00
KRVQ-FM P O Box 10219				363.00

Jackson, WY 83002

### Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 5 of 23

(1) Name of creditor	(2) Name, telephone number and	(3) Nature of claim	(4) Indicate if	(5) Amount of claim
and complete mailing address including zip code	complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(trade debt, bank loan, government contract, etc.	claim is contingent, unliquidated, disputed or subject to setoff	[if secured also state value of security]
Dish Network Dept 0063 Palatine, IL 60055-0063				520.35
Direct TV 131 Tower Park, Suite 100 P O Box 2635 Waterloo, IA 50704				536.94
White Glove Cleaning 1030 South Park Loop Rd Jackson, WY 83001				578.00
Gonnella & Majors, PC P O Box 1226 Jackson, WY 83001				650.00
Coca Cola CCBC High Country 2150 Coca Cola Lane Rapid City, SD 57702				1,161.36
GEM State Fire Protection 1105 Iona Road Idaho Falls, ID 83401				1,202.00
World Publications, LLC 460 North Orlando Ave, Suite 200 Winter Park, FL 32789				1,500.00

# Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 6 of 23

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
Phone Directories Co. c/o Phillip R. Sauer, LLC 3 Golf Center, Suite 352 Hoffman Estates, IL 60169				1,736.89
James Woodall Focus Productions P O Box 1930 Jackson, WY 83001				1,855.00
Leavell & Associates, PC P O Box 1830 Jackson, WY 83001				2,785.00
BS&R Design Supply c/o Idaho Collection Bureau P O Box 576 Twin Falls, ID 83303-0576				3,189.45
William U. Weiss North Berkeley Wine Imports 1601 Martin Luther King Jr. Way Berkeley, CA 94709				3,580.00
High Country Linen Service c/o Collection Professionals Cody P O Box 1340 Cody, WY				4,637.12

F C 82414-1340

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.4-749 - 31043 - PDF-XChange 3.0 E ~ N E

#### Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 7 of 23

(1)Name of creditor and complete mailing address including zip code

(2)Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

Nature of claim (trade debt, bank loan, government contract, etc.

(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff

#### (5)Amount of claim [if secured also state value of security]

Muir Copper Canyon Farms c/o Scalley readin Bates Hansen & Rasmussen, PC 15 W South Temple, Suite 600 SLC, UT 84101

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

### I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST

UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

6/14/2010 Date

Signature

/s/ Alex Lehnen

ALEX LEHNEN, Member

9,870.33

(3)

B6A (Official FormsA) 1,02,20,698 Doc 1

Bankruptcy2010@1991-2010, New Hope Software, Inc., ver. 4.5.4-749 - 31043 - PDF-XChange 3.0

Filed 06/15/10 Document Entered 06/15/10 20:24:04 Desc Main Page 8 of 23

In re Cafe Ponza of Jackson Hole, LLC

Debtor

Case No. \_

(If known)

### **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

### Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
L	I	ı al	0.00	

B6B (Official Former B)1(0220)698 Doc 1

Filed 06/15/10 Document Entered 06/15/10 20:24:04 Desc Main Page 9 of 23

In re Cafe Ponza of Jackson Hole, LLC

Debtor

Case No. \_

(If known)

### **SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

## Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
400.00
2,000.00
5.00

In re Cafe Ponza of Jackson Hole, LLC

Debtor

Case No. \_\_\_

(If known)

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	Х			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	Х			
16. Accounts receivable.	Х			
<ol> <li>Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.</li> </ol>	Х			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	Х			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.		Possible claim against Pink Garter, LLC		Indeterminate
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	Х			

B6B (Official £026698 ont DOC 1

In re Cafe Ponza of Jackson Hole, LLC

Debtor

Case No. \_

(If known)

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Furniture and Equipment Cafe Ponza		2,998.61
29. Machinery, fixtures, equipment, and supplies used in business.		Exhibit "A" Business Furniture, Machinery & Equipment Cafe Ponza Pink Carter Plaza 50 W Broadway Jackson, WY 83001		65,002.00
30. Inventory.		Beer (\$300), Food (\$2,500), Liquor (\$300), Wine (\$700) Cafe Ponza		3,800.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
	1	0 Continuation sheets attached Tot	al	\$ 74,205.61

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

|--|

In re Cafe Ponza of Jackson Hole, LLC

Debtor

Case No.

(If known)

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box)

11 U.S.C. § 522(b)(2)

11 U.S.C. § 522(b)(3)

□ Check if debtor claims a homestead exemption that exceeds \$146,450\*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			
*Amount subject to adjustment on 4/1/13 and ave			

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

#### Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 13 of 23

Bruce L. Egan P O Box 2927 2220 South Park Ranch Rd Jackson, WY 83001

BS&R Design Supply 198 Locust Street S Twin Falls, ID 83301

BS&R Design Supply c/o Idaho Collection Bureau P O Box 576 Twin Falls, ID 83303-0576

Coca Cola CCBC High Country 2150 Coca Cola Lane Rapid City, SD 57702

Department of Employment/Employer Workers' Safety & Compensation Division 1510 E. Pershing Blvd. Cheyenne, WY 82002

Direct TV 131 Tower Park, Suite 100 P O Box 2635 Waterloo, IA 50704

Dish Network c/o AFNI, Inc P O Box 3517 Bloomington, IL 61702-3517

Dish Network Dept 0063 Palatine, IL 60055-0063

GEM State Fire Protection 1105 Iona Road Idaho Falls, ID 83401

Gonnella & Majors, PC P O Box 1226 Jackson, WY 83001

#### Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 14 of 23

Hess, Carlman & D'amours, LLC Attn: Frank Hess P O Box 449 Jackson, WY 83001

High Country Linen Service c/o Collection Professionals Cody P O Box 1340 Cody, WY 82414-1340

Internal Revenue Service Austin, TX 73301-0025

Internal Revenue Service Special Procedures Staff Bankruptcy Unit, Mail Stop 5200 5353 Yellowstone Road Cheyenne, Wyoming 82009

James Woodall Focus Productions P O Box 1930 Jackson, WY 83001

KRVQ-FM P O Box 10219 Jackson, WY 83002

Leavell & Associates, PC P O Box 1830 Jackson, WY 83001

Muir Copper Canyon Farms c/o Scalley readin Bates Hansen & Rasmussen, PC 15 W South Temple, Suite 600 SLC, UT 84101

Phone Directories Co. c/o Phillip R. Sauer, LLC 3 Golf Center, Suite 352 Hoffman Estates, IL 60169

#### Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 15 of 23

Phone Directories Company 153 South Mountain Hwy Orem, UT 84058

Rewards Network Attn: Lori Mahon 2 North Riverside Plaza, Suite 950 Chicago, IL 60606

SBB & Associates 4708 South Old Peachtree Rd #100-A Norcross, GA 30071

State of Wyoming Dept of Revenue Herschler Bldg, 2nd Floor West Cheyenne, WY 82002-0110

US Attorney Internal Revenue Services District of Wyoming P O Box 668 Cheyenne, WY 82003

White Glove Cleaning 1030 South Park Loop Rd Jackson, WY 83001

William U. Weiss North Berkeley Wine Imports 1601 Martin Luther King Jr. Way Berkeley, CA 94709

World Publications, LLC 460 North Orlando Ave, Suite 200 Winter Park, FL 32789

Wyoming Attorney General 123 Capitol Bulding Cheyenne, WY 82002

Wyoming Dept of Employment P O Box 2659 Casper, WY 82602

Dana	Case 10-20698 Doc 1 Filed 06/15/10 Document	) Entered 06/15/10 20:24:04 Desc Main Page 16 of 23			
<sup>B203</sup> 12/94 United States Bankruptcy Court District of Wyoming					
	In re Cafe Ponza of Jackson Hole, LLC	Case No			
	Debtor(s)	Chapter11			
	DISCLOSURE OF COMPENSATION OF	ATTORNEY FOR DEBTOR			
1.	Pursuant to 11 U .S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify and that compensation paid to me within one year before the filing o rendered or to be rendered on behalf of the debtor(s) in contemplat	f the petition in bankruptcy, or agreed to be paid to me, for services			
	For legal services, I have agreed to accept	\$5,000.00			
	Prior to the filing of this statement I have received	\$5,000.00			
	Balance Due	\$\$			
2.	The source of compensation paid to me was:				
	Debtor Debtor (specify)				
3.	The source of compensation to be paid to me is:				
	Debtor Other (specify)				
4. asso	I have not agreed to share the above-disclosed compensation ciates of my law firm.	with any other person unless they are members and			
of m	I have agreed to share the above-disclosed compensation with y law firm. A copy of the agreement, together with a list of the name	a other person or persons who are not members or associates s of the people sharing in the compensation, is attached.			
5.	In return for the above-disclosed fee, I have agreed to render legal	service for all aspects of the bankruptcy case, including:			
Th	<ul> <li>a. Analysis of the debtor's financial situation, and rendering advice</li> <li>b. Preparation and filing of any petition, schedules, statements of a</li> <li>c. Representation of the debtor at the meeting of creditors and cor</li> <li>d. Representation of the debtor in adversary proceedings and othe</li> <li>e. [Other provisions as needed]</li> <li>e debtor has signed a written fee agreement.</li> </ul>	firmation hearing, and any adjourned hearings thereof;			
6.	By agreement with the debtor(s), the above-disclosed fee does no	ot include the following services:			

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

6/14/2010

Date

/s/ Paul Hunter

Signature of Attorney

Name of law firm

Bankruptcy2010@1991-2010, New Hope Software, Inc., ver. 4.5.4-749 - 31043 - PDF-XChange 3.0

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF WYOMING

In re:	)	
	)	Case No. 10-
Cafe Ponza of Jackson Hole, LLC.	)	
	)	Chapter 11
	)	
Debtor.	)	

#### **RESOLUTION**

The undersigned member of the Limited Liability Company hereby certifies that the following is a true and correct representation of the resolution of the member meeting:

A Director meeting was held on June 14, 2010.

BE IT RESOLVED: that Alex Lehnen, Member, is hereby authorized and directed to file

a bankruptcy petition for Cafe Ponza of Jackson Hole, Inc. under Chapter 11 of the

Bankruptcy Code.

BE IT RESOLVED that Alex Lehnen, Member, is authorized to execute all pleadings necessary documents; retain counsel, and further charged with the duties of communicating with counsel for purposes of the bankruptcy proceedings and shall be responsible for the actions necessary herein.

Dated: June 15, 2010

Respectfully submitted, Cafe Ponza of Jackson Hole, Inc.

By: /s/\_\_\_\_\_\_ Alex Lehnen

Alex Lehnen Member

### Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 18 of 23

Café Ponza of Jackson Hole, LLC

Exhibit "A" Business Furniture, Machinery & Equipment

Exhibit "A" Business Furniture, Machinery &	Value
Hobart 60Qt. Dough Mixer	4,000
Hobart Meat Slicer	1,400
7 Refrigerators	700
lce box	300
Storage racks	800
Small wares	3,000
15 Tables	1,500
15 Chairs	750
15 Bar Stools	750
Custom Banquet Seating	4,000
True Deli case 8 ft.	1,500
True Deli case 6 ft.	1,000
AC/Heater Unit	1,000
Pizza Prep. Table 6 ft.	1,500
Pizza Prep. Table 5 ft.	1,500
Calvinator 8 ice cream cabinet	1,500
Superior 7 ft. cooler & pizza work	1,200
2 Bakers Pride Pizza Ovens	8,152
Hand sink	100
3 Comp. sinks	400
Type I Commercial Hood with Make up Air-Inside & Out	25,000
Custom Light Fixtures	400
Commercial Shelving	600
Work Table	200
Sharp 60" TV	800
Samsung DVD player	50
Custom Wood Shelving	150
2 Bar Type Custom Seating	1,000
Pizza Small Wares	1,250
Imperial 6 burner stove	500
Total	65,002

.

Case 10-20698 Doc 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 19 of 23

. 1	U.S. Return of Partnership Income For calendar year 2008, or tax year beginning 2008,					OMB No.1545-0099			
							2000		
Depariment Informal Re	nt of the Treasury svenue Service			ending	, 20	· ·			2008
A Princ	ipal business activity	pal business activity Name of partnership					D Employer identification		
5 a a a a	1 /	Use the IRS		- <b>F</b> - <b>T</b> - <b>r</b>	** - *				
	L1 / web sale	8 Ishel		ream of Jackson					1546932 ale business started
	and Beverad		2.0. Box 1			na tarte de armitiste regel		1	
	vess code number	or type,	A			State ZIP coo	ic	-	01/08 olat assels (see instra)
72211	10	U. UPT	Jackson			WY 830	01	\$	ne obseta (ace mana)
	ck applicable bo	(es: (1)		(2) Final return	(3) Name		Address change		Amended roturn
		(6)		tion - also check (1) or (	a constant			<b>(</b> *)	
Che	ck accounting m	ethod; (1)	X Cash (	(2) Accrual	(3) Oth	er (specify)	▶		
Nurr	nber of Schedule	s K-1, Attach	one for each pers	ion who was a partr	her at any tim	e during the tax y	ear		
aution				oenses on lines la			uctions for m	ore infi	ormation.
								10	
1		-	•					2	1,626
Ň								3	-1,626
C O	4 Ordinary in	come (loss)	from other partner	ships, estates, and IT	trusts				•
ME		•		(Form 1040))				4	0
				ne 17 (attach Form				6	
	7 Other inco		())) +/ 2/1 Cart (), 50	C II (BIBCIII OIII	******			<u> </u>	
	(attach sta	tement)						7	214,580
	8 Total inco	ne (loss). Co	mbine lines 3 thro	ugh 7				8	212,954
SEE									
Ē	9 Salaries a	id wages (oth	her than to partner	s) (less employmen	nt credits)			9	87,542
Ň			,					10	<b></b>
N ST								11	24
Ū								12	
								13	62,857
								14	1,011
				••••			· • • • • • • • • • • • • • • • • • • •	15	
T E				i2) and elsewhere on (				16c	
				etion.)				17	
O <sup>M</sup> N L S I								18	
M							سيبيل	19	1,506
T A	20 Other dedu								
I	(attach sta	tement)					STMT	20	63,502
0 N						_			
5				n in the far right col				21	216,442
	22 Ordinary b	usiness inco	me (loss). Subtrac	t line 21 from line 8	3	chatulas and statema	ta wid to flee be	22	-3,489
	Irue, correct	t, and complete. Is any knowledge	Declaration of preparer	(other than general partn	er or limited liabili	ly company member m	anager) is based	on all in	knowledge and belief, it is formation of which
Sign	Free-re-	4	1			al.	la	dou the l	PS discuss this where
lere	► <u>`</u>	7-0	UUU				20	with the p	RS discuss this return reparer shown below s)?
	Signal	ure of general pa	artner or limited habitity o	company member manage		Date		5497 0 ( <b>2</b> 49	Yes No
	Preparer's				Dale	Charle of mild	Prei	parer's S	SN or PTIN
	signature			Part and a second		Check if self- employed			
'aid	······································								
repai	rer's Firm's nam		Self-Prepare	ed					
Paid Prepa Use O	TOT > Lint unuts it	ed), 🏲	Şelf-Prepare	ed			EIN F		

BAA For Privacy Act and Paperwork Reduction Act Notice. see separate instructions.

مينه	Case 10-20698 Doc 1 Filed 06/15/	-	Entered 06 Page 20 of 2		10 20:24	1:04 E	Desc N	<i>I</i> lain	
	1065 (2008) Cafe Ponza of Jackson Hole, LL	С				26-1	54693	2	Page 2
Sch	edule A Cost of Goods Sold (see the instruction	ns)							
1	Inventory at beginning of year						1		
2	Purchases less cost of items withdrawn for personal use						2		301.
3	Cost of labor						3		
4	Additional section 263A costs (attach statement)		• • • • • • • • • • • • • • • • • • • •	• • • • •			a		
5	Other costs (attach statement)		Merchan	t A	ccount.	Fees		1	,325.
6	Total. Add lines 1 through 5						5		,626.
	inventory at end of year						7		
	Cost of goods sold. Subtract line 7 from line 6. Enter here and c	on pa	ge 1, line 2 , ,				3	1	626.
9a	Check all methods used for valuing closing inventory:								
	(i) Cost as described in Regulations section 1.471.3								
	(ii) Lower of cost or market as described in Regulations	secti	on 1.471-4						
	(iii) Other (specify method used and attach explanation)	• • • •							
	Check this box if there was a writedown of 'subnormal' goods as	desc	ribed in Regulation	ns se	ction 1.471 2	2(c)		P [	-
	Check this box if the LIFO inventory method was adopted this tax								-
	Do the rules of section 263A (for property produced or acquired f Was there any change in determining quantities, cost, or valuation								No
	if 'Yee' attach explanation				sing invento	ryr	· • • • • • L	Tes [	No
	edule B Other Information								
	What type of entity is filing this return? Check the applicable box	,			······································			Ye	s No
a			partnership					14	
c			l liability partnersh	D					
e									
	At any time during the tax year, was any partner in the partnersh treated as a partnership), a trust, an S corporation, an estate (ot	ilp a her ti	disregarded entity, han an estate of a	a pa dece	rtnership (in ased partner	cluding ar	n entity minee or		
	similar person?					• • • • • • • • • •		····/	<u>+×</u> _
- з а	Did any foreign or domestic corporation, partnership (including a indirectly, an interest of 50% or more in the profit, loss, or capita	ny er	ntity treated as a p	artnei	ship), or tru	st own, di	rectly or		
	indirectly, an Interest of 50% or more in the profit, loss, or capita instructions. If 'Yes,' complete (i) through (v) below	l of t	he partnership? Fo	or rule	s of constru	ctive owne	ership, s	ee	x
<b></b>	(i) Name of Entity		(ii) Employer		) Type of	(iv) Cou	ntry of	(v) Max	
	ty round of circly		Identification		Entity	Organi	zation	Percer	tage
		ח ו	lumber (if any)					Owned in Loss, or	
			······						
h	Did any individual or estate own, directly or indirectly, an Interest	of 6	Not or more in the	profit		altal of the			
	partnership? For rules of constructive ownership, see instructions	. If "	Yes, complete (i) (	hroug	h (lv) below			X	
	(i) Name of Individual or Estate		(ii) Social Secu	rity	(iii) Co	untry of		v) Maximi	
			Number or Empl		(see inst	nship ructions)		ntage Ow Loss, or	
			Number (if an	<u>y)</u>			_	· · · · · · · · · · · · · · · · · · ·	·
	x Von Salad		26-1546932		United	States	5   I	<u> </u>	0000
Ale					1				
Ale									
Ale									
<u>Ale:</u>								h d' f	
4	At the end of the tax year, did the partnership; Own directly 20% or more, or own, directly or indirectly, 50% or r to vote of any foreign or domestic corporation? For rules of const	nore	of the total voting	powe	r of all class ctions. If 'Ye	es of stoc	k entitler ste (i)		
4	Own directly 20% or more, or own, directly or indirectly, 50% or r to vote of any foreign or domestic corporation? For rules of const through (iv) below	nore			r of all class ctions. If 'Ye	es of stoc			x
4	Own directly 20% or more, or own, directly or indirectly, 50% or r to vote of any foreign or domestic corporation? For rules of const	nore	(ii) Employer	•	(iii) Cou	es of stoc es,' comple		) Percent	age
4	Own directly 20% or more, or own, directly or indirectly, 50% or r to vote of any foreign or domestic corporation? For rules of const through (iv) below	nore		<u></u> - 1		es of stoc es,' comple	(iv		ge
4	Own directly 20% or more, or own, directly or indirectly, 50% or r to vote of any foreign or domestic corporation? For rules of const through (iv) below	nore	(ii) Employer	<u></u> - 1	(iii) Cou	es of stoc es,' comple	(iv	) Percent Owned in	gę
4	Own directly 20% or more, or own, directly or indirectly, 50% or r to vote of any foreign or domestic corporation? For rules of const through (iv) below	nore	(ii) Employer	<u></u> - 1	(iii) Cou	es of stoc es,' comple	(iv	) Percent Owned in	gę

. . . .

 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 21 of 23
 Cafe Ponza of Jackson Hole,LLC

5:25 PM

09/09/09

Accrual Basis

### Profit & Loss

January through December 2008

	Jan - Dec 08
Ordinary Income/Expense Income	
CLEARING ACCT-AMX	37,105.77
CLEARING ACCT-CASH/CK	64,192.29
CLEARING ACCT-DISCOVER	967.97
CLEARING ACCT-VISA/MC	109,242.30
Petty Cash	-4,697.36
Total Income	206,810.97
Cost of Goods Sold	
Merchant Account Fees	1.325.42
Restaurant Supplies	300.82
Total COGS	1,626.24
Gross Profit	205,184.73
Expense	
Advertising and Promotion	3,593.98
Automobile Expense Bank Service Charges	82.45 4,405,00
Cash Over and Short	4,405,00
Computer and Internet Expenses	71.33
contract labor	905,00
Credit Card Fees	1,575.88
Day Labour	1,389.59
Dues & Subscriptions	180.00
Employee Advance	18,553.03
Equipment GIFTS	9,764.92 399,22
Insurance-Health	1,506,00
Insurance-Liability	2,035,00
LICENSE & PERMITS	1,010.74
Meals & Entertainment	3,745.98
Miscellaneous Expense	2,002.06
Music & Entertainment	1,625.07
Office Supplies Operating Supplies	20.00 3,844.33
Payroll Expenses	5,644.55 87,541.64
Postage and Delivery	167.75
Professional Fees	7,626.89
<b>Reconciliation Discrepancies</b>	1,44
Rent Expense	53,091.87
Repairs and Maintenance	24.42
Shipping Telephone Expense	50.37 1,557.88
Telephone/Internet	276.97
Travel	1,439.80
Undistributed	3,327.22
Uniforms	87 <del>6</del> .95
Utilities	5,638.28
void	0.00
Total Expense	218.316.06
Net Ordinary Income	-13,131.33
Other Income/Expense	
Other Income REFUND	7,769.30
Total Other Income	7,769,30
,	11.04144

Case 10-20698 Doc 1

5:25 PM

09/09/09 Accrual Basis

### c 1 Filed 06/15/10 Entered 06/15/10 20:24:04 Desc Main Document Page 22 of 23

Cafe Ponza of Jackson Hole,LLC

Profit & Loss

January through December 2008

Jan - Dec 08
6,995.68
6,995.68
773.62
-12,357.71

5.25 PM

09/09/09

Accrual Basis

**Balance Sheet** 

As of December 31, 2008

	Dec 31, 08
ASSETS	
Current Assets	
Checking/Savings Bank of Jackson Hole	0 450 00
Jackson State Bank	3,152,98 -1,391,16
Total Checking/Savings	1,761,82
- •	1,701,04
Other Current Assets	4 946 69
Beer Inventory Food Inventory	1,315.50 49,340,50
Liquor Inventory	12,238,97
Wine Inventory	340,77
Total Other Current Assets	63,233.74
Total Current Assets	64,995.56
Fixed Assets	
Furniture and Equipment	2,998.61
Total Fixed Assets	2,998.61
TOTAL ASSETS	67,994.17
Liablilities Current Liablilities	
Other Current Liabilities	
DRAW-INVESTOR 1	-3.259.84
Payroll Liabilities	36,682.68
Sales Tax Payable	-5,712.33
Total Other Current Liabilities	27,710.51
Total Current Liabilities	27,710.51
Long Term Liabilities	
Capital - Investor 1	2,500.00
Capital - Investor 2	45,000.00
Total Long Term Liabilities	47,500.00
Total Liabilities	75,210.51
Equity	
Opening Balance Equity	5.141.37
Net income	-12,357.71
Total Equity	-7,216.34
TOTAL LIABILITIES & EQUITY	67,994.17