Case 24-23041 Doc 369 Filed 09/25/25 Entered 09/25/25 16:14:21 Desc Main Document Page 1 of 12

	UNITED STATES DIS	BANKRUI STRICT OF	
In Re. Power Block Coin, LLC		\$ \$	Case No. <u>24-23041</u>
Debtor(s)		_ \$ \$	☐ Jointly Administered
Monthly Operating Rep	port		Chapter 11
Reporting Period Ended: 08/31/202	25		Petition Date: 06/20/2024
Months Pending: 15			Industry Classification: 5 2 2 1
Reporting Method:	- Accrual Basis		Cash Basis
Debtor's Full-Time Employees (cur	rent):		0
Debtor's Full-Time Employees (as o	of date of order for relief):		0
Statement of cash receipts a	required schedules must be pand disbursements are summary and detail of the rofit or loss statement) geofessionals siders and reconciliations for the	the assets, liab	

09/22/2025

Date

1145 S. 800 E. Suite 117 Orem, UT 84097

Address

Aaron Tilton

Printed Name of Responsible Party

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. \$ 1320.4(a)(2) applies.

/s/ Aaron Tilton

Signature of Responsible Party

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Debtor's Name Power Block Coin, LLC

Cash balance beginning of month 50	Par	rt 1: Cash Receipts and Disbursements	Current Month	Cumulative
Total crecipits (net of transfers between accounts) \$130 \$1432,072	a	Cash balance beginning of month	\$0	
c. Total disbursements (net of transfers between accounts) \$3,283 \$434,037 d. Cash balance end of month (a1b-c) \$3,283 \$ c. Disbursements made by third party for the benefit of the estate \$5 \$6 f. Total disbursements for quarterly fee calculation (c+c) \$5,283 \$434,037 Very 2 Assect and Liability Status Current Month A Accounts receivable (total net of allowance) \$0 b. Accounts receivable (total net of allowance) \$9 c. Inventory (Book C Market C) Other (attach explanation)) \$9,516,079 c. Total assets \$29,516,079 d. Total current assets \$29,563,601 f. Postpetition payables (excluding taxes) \$2,805 g. Postpetition payables past due (excluding taxes) \$2,805 h. Postpetition taxes payable \$0 i. Total postpetition secured debt \$0 j. Total postpetition taxes payable \$0 j. Perpetition secured debt \$9 j. Propetition payables past due (excluding taxes) \$2,805 j. Propetition payables (excluding taxes) \$0 j. Total postpetition payables (excluding taxes) <td></td> <td></td> <td>_</td> <td>\$432.072</td>			 _	\$432.072
Cash balance end of month (a+b-c) S-3,283		•	·	
e. Disbursements made by third party for the benefit of the estate	_	,		,
Total disbursements for quarterly fee calculation (€16) S3,288 S434,037	e.			\$0
Not generally applicable to Individual Debtors See Instructions \$0	f.	· - ·		\$434,037
A Accounts receivable (total net of allowance) \$0			Current Month	
b. Accounts receivable over 90 days outstanding (net of allowance) c. Inventory (Book		0 7 11	¢o	
Column		· · · · · · · · · · · · · · · · · · ·		
Total current assets \$29,516,979		· · · · · · · · · · · · · · · · · · ·		
Companies S29,563,601 S2,805 S29,563,601 S2,805				
f. Postpetition payables (excluding taxes) g. Postpetition payables past due (excluding taxes) f. Postpetition taxes payable i. Postpetition taxes payable j. Total postpetition debt (f+h) k. Prepetition secured debt f. Prepetition secured debt f. Prepetition unsecured debt f. Prepetition unsecured debt f. Prepetition unsecured debt f. Prepetition unsecured debt f. Total labilities (debt) (j+k+l+m) f. Total labilities (debt) (j+k+l+m) f. Total cash sales price for assets sold/transferred outside the ordinary course of business f. Total cash sales price for assets sold/transferred outside the ordinary course of business f. Note tash proceeds from assets sold/transferred outside the ordinary course of business (a-b) f. Note as proceeds from assets sold/transferred outside the ordinary course of business (a-b) f. Cost of goods sold (inclusive of depreciation, if applicable) f. Gross income/sales (net of returns and allowances) f. Gross income/sales (net of returns and allowances) f. General and administrative expenses f. General and administrative expenses f. Other expenses f. Courrent feed the feed of the fe				
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i. Postpetition taxes past due \$0 j. Total postpetition debt (f+h) \$2,805 k. Prepetition secured debt \$30 l. Prepetition priority debt \$30 m. Prepetition unsecured debt \$99,327,444 n. Total liabilities (debt) (j+k+l+m) \$99,330,249 o. Ending equity/net worth (e-n) \$99,330,249 o. Ending equity/net worth (e-n) \$99,330,249 a. Total cash sales price for assets sold/transferred outside the ordinary course of business \$0 b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business \$0 c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) \$0 Part 4: Income Statement (Statement of Operations) Current Month Cumulative Viot generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) \$151,843 b. Cost of goods sold (inclusive of depreciation, if applicable) \$90 c. Gross profit (a-b) \$151,843 d. Selling expenses \$90 e. General and administrative expenses \$90 e. Depreciation and/or amortization (not included in 4b) \$90 h. Interest \$66,561 i. Taxes (local, state, and federal) \$90 j. Reorganization items	g.			
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Prepetition priority debt	j.	Total postpetition debt (f+h)	\$2,805	
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n. Total liabilities (debt) (j+k+l+m) b. Ending equity/net worth (e-n) Fart 3: Assets Sold or Transferred a. Total cash sales price for assets sold/transferred outside the ordinary course of business b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) \$151,843 b. Cost of goods sold (inclusive of depreciation, if applicable) \$0 c. Gross profit (a-b) \$151,843 d. Selling expenses \$0 c. General and administrative expenses \$5,465 f. Other expenses g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$66,561 i. Taxes (local, state, and federal) \$0 for transferred outside the ordinary \$0 Current Month Cumulative \$0 Cumulative Cumulative \$0 \$0 \$0 \$0 **Outrent Month Cumulative Sumulative Sumu	1.	Prepetition priority debt	\$0	
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c. Gross profit (a-b) \$151,843 d. Selling expenses \$0 e. General and administrative expenses \$5,465 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$66,561 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0				
d. Selling expenses \$0 e. General and administrative expenses \$5,465 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$66,561 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0			·	
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j. Reorganization items \$0				
·	j.		\$0	
	k.	-	\$79,817	\$933,779

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Debtor's Name Power Block Coin, LLC

				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debto	or's professional fees & expenses (bar	akruntcy) Aggregate Total	\$0	\$229,595		\$226,790
		zed Breakdown by Firm	1188.08.00	.	4223, 333	**	\$220,79
	1107112	Firm Name	Role				
	i	Ampleo	Financial Professional	\$0	\$29,700	\$0	\$26,895
	ii	Parson, Behle, & Latimer	Lead Counsel	\$0	\$190,970		\$190,970
	iii	Joli Lofstedt, P.C.	Special Counsel	1	\$8,925		\$8,92
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Debtor's Name Power Block Coin, LLC

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			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
Debtor's	s professional fees & expenses (nonba	ankruptcy) Aggregate Total				
Itemized Breakdown by Firm						
]	Firm Name	Role				
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	i i iii iii v v vi vii viii iix x x xi xii	Firm Name i iii iii iii iii iii iii iii iii iii	Firm Name Role i ii iii iii v v v vi vii viii iix x x xi xii	Debtor's professional fees & expenses (nonbankruptcy) Aggregate Total Itemized Breakdown by Firm Firm Name Role iii	Debtor's professional fees & expenses (nonbankruptcy) Aggregate Total Itemized Breakdown by Firm Firm Name Role iii iii vv vv vvi vvii vviii iix xx x	Debtor's professional fees & expenses (nonbankruptcy) Aggregate Total

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Debtor's Name Power Block Coin, LLC

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Debtor's Name Power Block Coin, LLC

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	xcix					
	С					
c.	All professional fees and expenses (debtor & committees)					

Pa	rt 6: Postpetition T	axes	Cur	rent Month	Cumulative
a.	Postpetition incom	ne taxes accrued (local, state, and federal)		\$0	\$0
b.	Postpetition incom	ne taxes paid (local, state, and federal)	-	\$0	\$0
c.	=	oyer payroll taxes accrued		\$0	\$0
d.	Postpetition emplo	oyer payroll taxes paid	-	\$0	\$0
e.	Postpetition prope	erty taxes paid		\$0	\$0
f.	Postpetition other	taxes accrued (local, state, and federal)		\$0	\$0
g.	Postpetition other	taxes paid (local, state, and federal)		\$0	\$0
Pa	rt 7: Questionnaire	- During this reporting period:			
a.	Were any payment	ts made on prepetition debt? (if yes, see Instructions)	Yes 🔘	No 💿	
b.		ts made outside the ordinary course of business coval? (if yes, see Instructions)	Yes 🔘	No 💿	
c.	Were any payment	ts made to or on behalf of insiders?	Yes 🔿	No 💿	
d.	Are you current or	n postpetition tax return filings?	Yes 💿	No 🔘	
e.	Are you current or	n postpetition estimated tax payments?	Yes 💿	No 🔘	
f.	Were all trust fund	taxes remitted on a current basis?	Yes 💿	No 🔘	
g.	Was there any post (if yes, see Instruct	tpetition borrowing, other than trade credit? ions)	Yes 🔿	No 💿	
h.	Were all payments the court?	made to or on behalf of professionals approved by	Yes 🔿	No O N/A •	
i.	Do you have:	Worker's compensation insurance?	Yes 🔿	No 💿	
		If yes, are your premiums current?	Yes 🔿	No O N/A 💿	(if no, see Instructions)
		Casualty/property insurance?	Yes 🔿	No 💿	
		If yes, are your premiums current?	Yes 🔿	No O N/A •	(if no, see Instructions)
		General liability insurance?	Yes 🔿	No 💿	
		If yes, are your premiums current?	Yes 🔿	No O N/A •	(if no, see Instructions)
j.	Has a plan of reorg	ganization been filed with the court?	Yes 💿	No 🔘	
k.	Has a disclosure sta	atement been filed with the court?	Yes 💿	No 🔘	
1.	Are you current wi	ith quarterly U.S. Trustee fees as	Yes 💿	No 🔿	

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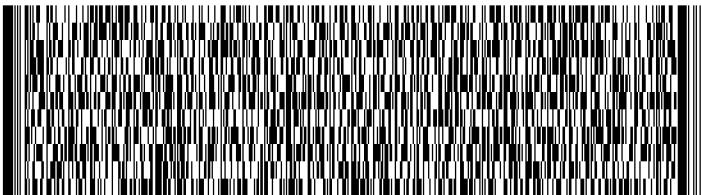
Debtor's Name Power Block Coin, LLC

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Pa	rt 8: Individual Chapter 11 Debtors (Only)						
a.	Gross income (receipts) from salary and wages	\$0					
b.	Gross income (receipts) from self-employment						
c.	Gross income from all other sources						
d.	Total income in the reporting period (a+b+c)	\$0					
e.	Payroll deductions						
f.	Self-employment related expenses						
g.	Living expenses						
h.	All other expenses						
i.	Total expenses in the reporting period (e+f+g+h)	\$0					
j.	Difference between total income and total expenses (d-i)	\$0					
k.	List the total amount of all postpetition debts that are past due	\$0					
1.	Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes O No •					
m.	If yes, have you made all Domestic Support Obligation payments?	Yes ○ No ○ N/A •					
\$\$ U.i the property of the conference of Feet eo.	Privacy Act Statement 28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).						
	leclare under penalty of perjury that the foregoing Monthly Op ecumentation are true and correct and that I have been authorized						

/s/ Aaron Tilton	Aaron Tilton
Signature of Responsible Party	Printed Name of Responsible Party
CEO	09/22/2025
Title	Date

Debtor's Name Power Block Coin, LLC



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Debtor's Name Power Block Coin, LLC

Case No. 24-23041

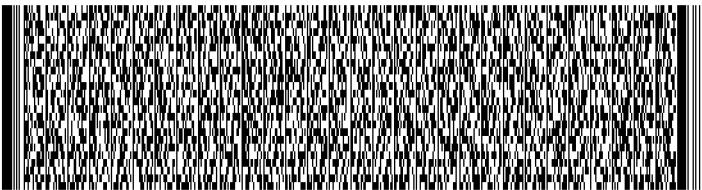
Bankruptcy1to50

Bankruptcy51to100

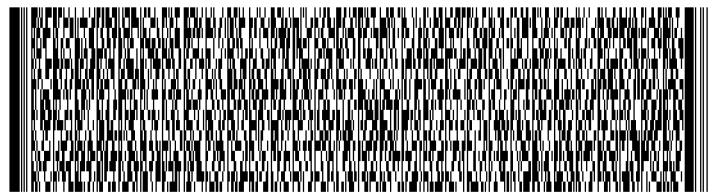
NonBankruptcy1to50

NonBankruptcy51to100

Debtor's Name Power Block Coin, LLC



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