

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ALABAMA  
SOUTHERN DIVISION**

In re:

PREMIER KINGS, INC., *et al.*,<sup>1</sup>

Debtors.

(Chapter 11)

Case No. 23-02871-TOM

Jointly Administered

**MONTHLY FEE STATEMENT OF AURORA MANAGEMENT PARTNERS  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS FINANCIAL ADVISORS TO DEBTORS FOR THE PERIOD  
FEBRUARY 1, 2024, THROUGH FEBRUARY 29, 2024**

Name of Applicant:	Aurora Management Partners
Applicant's Role in Case:	Financial Advisor to Debtors
Date Order of Employment Signed:	November 29, 2023 (Docket No. 269)
Time Period:	February 1, 2024 through February 29, 2024
Total Fees Requested for Payment in this Statement:	\$119,100.80 (80% of \$148,876.00)
Total Expenses Requested for Payment in this Statement:	\$754.27
Total Fees and Expenses Requested in this Statement:	\$149,630.27
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of Title 11 of the United States Code (11 U.S.C. §§101 *et seq.* the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification numbers, are: Premier Kings, Inc. (3932); Premier Kings of Georgia, Inc. (9797); and Premier Kings of North Alabama, LLC (9282). The Debtors' address is 7078 Peachtree Industrial Blvd., Suite #800, Peachtree Corners, GA 30071.



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Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Debtors to Employ Aurora Financial Advisors as Financial Advisor to the Debtors Effective as of the Petition Date* dated November 29, 2023 [Docket No: 269] (the “Retention Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* dated November 29, 2023 [Docket No. 266] (the “Interim Compensation Order”)<sup>2</sup>, Aurora Management Partners (“Aurora”), financial advisor to Premier Kings, Inc. and its affiliated debtors (the “Debtors”), hereby submits this *Monthly Fee Statement of Aurora Management Partners for Compensation for Services and Reimbursement of Expenses as Financial Advisors to Debtors for the Period February 1, 2024 through February 29, 2024* (this “Fee Statement”)<sup>3</sup>. Specifically, Aurora seeks (i) interim allowance of \$148,876.00 for the reasonable and necessary financial advisor services that Aurora rendered to the Debtors during this Fee Period; (ii) compensation in the amount of \$119,100.80, which is equal to 80% of the total amount of compensation sought for actual and necessary financial advisor services rendered during the Fee Period (*i.e.* \$148,876.00); and (iii) allowance and payment of \$754.27 for the actual and necessary expenses that Aurora incurred in connection with such services during the Fee Period.

#### **ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED**

1. Attached hereto as **Exhibit “A”** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Aurora professionals during the Fee Period with respect to each of the project categories Aurora established in accordance with its internal billing procedures. As reflected in Exhibit “A,” Aurora incurred \$148,876.00 in fees during the Fee

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<sup>2</sup> Capitalized terms not otherwise defined herein shall be defined as set forth in the Interim Compensation Order.

<sup>3</sup> The period from February 1, 2024, through and including February 29, 2024, is referred to herein as the “Fee Period.”

Period. Pursuant to this Fee Statement, Aurora seeks reimbursement for 80% of such fees (\$119,100.80 in the aggregate).

2. Attached hereto as **Exhibit “B”** is a list of Aurora professionals including the standard hourly rate for each professional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional.

3. Attached hereto as **Exhibit “C”** is a schedule for the Fee Period setting forth the total amount of payment sought with respect to each category of expenses for which Aurora is seeking payment in this Fee Application. All of these disbursements comprise the requested sum for Aurora’s out-of-pocket expenses, which total \$754.27.

4. Attached hereto as **Exhibit “D”** are the time records of Aurora, which provide a daily summary of the time spent by each Aurora professional during the Fee Period as well as an itemization of expenses by project category.

### **NOTICE**

5. Pursuant to the Interim Compensation Order, Application Recipients shall have until 4:00 p.m. (prevailing central time) on the 21<sup>st</sup> day following service of this Fee Statement to serve on Aurora and each of the Application Recipients a Notice of Objection to Monthly Fee Statement.

6. On the date hereof, the Debtors will provide notice of this Fee Statement to the Application Recipients in accordance with paragraph 2(a) of the Interim Compensation Order. Aurora submits that no other further notice is necessary.

WHEREFORE, Aurora, in connection with services rendered on behalf of the Debtors, respectfully requests (i) interim allowance of compensation for professional services rendered during the Fee Period, in the amount of \$148,876.00, (ii) payment in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of 80% of the compensation sought, in the amount of \$119,100.80), and (iii) payment of 100% of expenses incurred, in the amount of \$754.27.

Dated: March 28, 2024.  
Birmingham, Alabama

/s/ Jesse S. Vogtle, Jr.  
Jesse S. Vogtle, Jr.  
Eric T. Ray  
HOLLAND & KNIGHT LLP  
1901 Sixth Avenue North, Suite 1400  
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-and-

COLE SCHOTZ P.C.

Gary H. Leibowitz\*  
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*Attorneys for the Debtors and Debtors-in-Possession*

*\*Admitted Pro Hac Vice*

**EXHIBIT “A”**

**STATEMENT OF FEES BY PROJECT BY AURORA MANAGEMENT PARTNERS’  
PROFESSIONALS AS FINANCIAL ADVISOR TO DEBTORS FOR THE  
APPLICATION PERIOD FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

<b>PROJECT CODES</b>	<b>HOURS</b>
B110 - Case Administration	14.00
B120 - Asset Analysis and Recovery	0
B130 - Asset Disposition	22.40
B140 - Relief from Stay/Adequate Protection Proceedings	0
B150 - Meetings of and Communications with Creditors	10.70
B160 - Fee/Employment Applications	0
B170 - Fee/Employment Objections	0
B180 - Avoidance Action Analysis	0
B185 - Assumption/Rejection of Leases and Contracts	0
B190 - Other Contested Matters	0
B195 - Non working travel	58.10
B210 - Business Operations	229.90
B220 - Employee Benefits/Pensions	0
B230 - Financing/Cash Collections	13.30
B240 - Tax Issues	0.50
B250 - Real Estates	0
B260 - Board of Directors Matters	2.10
B310 - Claims Administration and Objections	0
B320 - Plan and Disclosure Statement	2.70
B410 - General Bankruptcy Advice/Opinions	0
B420 - Restructurings	0
<b>TOTAL</b>	<b>353.70</b>

**EXHIBIT “B”**

**SUMMARY OF FEES EARNED FOR SERVICES RENDERED BY AURORA  
MANAGEMENT PARTNERS’ PROFESSIONALS AS FINANCIAL ADVISOR TO  
DEBTORS FOR THE APPLICATION PERIOD FEBRUARY 1, 2024 THROUGH  
FEBRUARY 29, 2024**

PROFESSIONAL	TITLE	HOURS	FULL HOURLY RATE	TOTAL
David M. Baker	Managing Partner	35.40	\$820.00	\$29,028.00
Laura C. Kendall	Senior Managing Director	29.50	\$690.00	\$20,355.00
John A. Magee	Director	18.50	\$470.00	\$8,695.00
Gregory M. Baker	Director	40.20	\$435.00	\$17,487.00
Matthew R. Dossey	Director	0	\$470.00	\$0
Travis M. Grody	Associate Director	0	\$385.00	\$0
Blake R. Tillis	Senior Consultant	50.10	\$360.00	\$18,036.00
Ben Pendleton	Senior Consultant	78.50	\$330.00	\$25,905.00
Nick E. Wright	Consultant	92.70	\$300.00	\$27,810.00
Andrew J. Pryts	Consultant	0	\$300.00	\$0
Catherine Kendall	Consultant	0.80	\$300.00	\$240.00
<b>TOTALS</b>		<b>345.70</b>		<b>\$147,556.00</b>

PROFESSIONAL	TITLE	HOURS	HALF HOURLY RATE <sup>1</sup>	TOTAL
David M. Baker	Managing Partner	0	\$410.00	\$0
Laura C. Kendall	Senior Managing Director	0	\$345.00	\$0
John A. Magee	Director	0	\$235.00	\$0
Gregory M. Baker	Director	0	\$217.50	\$0
Matthew R. Dossey	Director	0	\$235.00	\$0
Travis M. Grody	Associate Director	0	\$192.50	\$0
Blake R. Tillis	Senior Consultant	0	\$180.00	\$0
Ben Pendleton	Senior Consultant	8.00	\$165.00	\$1,320.00
Nick E. Wright	Consultant	0	\$150.00	\$0
Andrew J. Pryts	Consultant	0	\$150.00	\$0
Catherine Kendall	Consultant	0	\$150.00	\$0
<b>TOTALS</b>		<b>8.00</b>		<b>\$1,320.00</b>

	HOURS	TOTAL
<b>GRAND TOTAL</b>	<b>353.70</b>	<b>\$148,876.00</b>

<sup>1</sup> Travel time is billed at half of hourly rate.



**EXHIBIT “C”**

**SUMMARY OF EXPENSES EARNED FOR SERVICES RENDERED BY PROJECT  
CATEGORY BY AURORA MANAGEMENT PARTNERS AS FINANCIAL ADVISOR  
TO DEBTORS FOR THE APPLICATION PERIOD FEBRUARY 1, 2024 THROUGH  
FEBRUARY 29, 2024**

<b>EXPENSES</b>	<b>TOTAL</b>
E101 - Copies	\$0
E102 - Outside Printing	\$0
E105 - Telephone	\$0
E106 - Online Research	\$0
E107 - Delivery Services/Messengers	\$0
E108 - Postage	\$0
E109 - Local Travel	\$0
E110 - Out of Town Travel	\$615.26
E111 - Meals	\$129.01
E112 - Court Fees	\$0
E113 - Subpoena Fees	\$0
E114 - Witness Fees	\$0
E115 - Deposition Transcripts	\$0
E116 - Trial Transcripts	\$0
E117 - Trial Exhibits	\$0
E118 - Litigation Support	\$0
E119 - Experts	\$0
E120 - Private Investigation	\$0
E122 - Local Counsel	\$0
E123 - Other Professionals	\$0
E124 - Other	\$10.00
<b>TOTAL</b>	<b>\$754.27</b>

**EXHIBIT “D”**

**DETAILED DESCRIPTION OF TIME AND EXPENSES BY AURORA MANAGEMENT  
PARTNERS AS FINANCIAL ADVISOR TO DEBTORS FOR THE APPLICATION  
PERIOD FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**



112 South Tryon Street, Suite 1770, Charlotte, NC 28284  
Website: www.auroramp.com  
Phone: 704-377-6010

**INVOICE**

**To:** Gary Leibowitz  
Cole Schotz P.C.  
300 East Lombard Street, Suite 1800  
Baltimore, MD 21202  
**RE:** Premier Kings of Georgia, Inc. and related entities

**Date:** March 27, 2024  
**Invoice #:** PKB240229

Work Beginning		Work Ending					
02/01/24		02/29/24					
<u>Services</u>							
Individual		Title	Hourly Rate	Consulting Hrs	Travel Hrs		
DMB	David M. Baker	Managing Partner	\$ 820.00	35.4	0.0	\$	29,028.00
LCK	Laura C. Kendall	Senior Managing Director	\$ 690.00	29.5	0.0	\$	20,355.00
JAM	John A. Magee	Director	\$ 470.00	18.5	0.0	\$	8,695.00
GMB	Greg M. Baker	Director	\$ 435.00	40.2	0.0	\$	17,487.00
BRT	Blake R. Tillis	Senior Consultant	\$ 360.00	50.1	0.0	\$	18,036.00
KBP	Ben Pendleton	Senior Consultant	\$ 330.00	78.5	8.0	\$	27,225.00
NEW	Nick E. Wright	Consultant	\$ 300.00	92.7	0.0	\$	27,810.00
CRK	Catherine R. Kendall	Consultant	\$ 300.00	0.8	0.0	\$	240.00
TOTAL FEES						\$	148,876.00
<u>Expenses</u>							
Individual		Title					
JAM	John A. Magee	Director					
KBP	Ben Pendleton	Senior Consultant					
TOTAL EXPENSES						\$	744.27
TOTAL INVOICE						\$	149,630.27

**Please remit via wire transfer to:**  
Aurora Management Partners  
Bank of America, Atlanta, GA

Gary Leibowitz  
Cole Schotz P.C.  
300 East Lombard Street, Suite 1800  
Baltimore, MD 21202

Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

PKB240229 - Time Detail

Consultant	Client	Date	Time	Description	Task	Bankruptcy Code
KBP	BKC	02/01/24	0.8	INTERNAL CALLS TO DISCUSS UTILITY TRANSITION; FOLLOW UP CORRESPONDENCE WITH VARIOUS BUYERS	CONSULTING	B210
KBP	BKC	02/01/24	0.3	CONSOLIDATING A BANK ACCOUNT LISTING FOR ALL ZBA ACCOUNTS; CORRESPONDENCE WITH TRUIST	CONSULTING	B210
KBP	BKC	02/01/24	1.1	PULLING ALL JAN PAYROLL FOR PKNA AND POPULATING MOR SCHEDULES	CONSULTING	B210
KBP	BKC	02/01/24	1.2	CALL WITH AT&T TO DISCUSS TRANSITION FOR ALL BUYERS; PULLING SUPPORT PRIOR TO CALL AND CREATING A STORE LEVEL LISTING ON THE STATUS EACH STORE	CONSULTING	B210
LCK	BKC	02/01/24	0.4	EMAILS AND CALL WITH R. PIANIN RE: MOSAIC DEPOSIT	CONSULTING	B130
LCK	BKC	02/01/24	1.8	CALL WITH N. WRIGHT TO REVIEW BKC RECON; RESPONSES TO EMAILS FROM SECURED LENDER	CONSULTING	B150
NEW	BKC	02/01/24	1.1	MEETING WITH L. KENDALL AND G. BAKER REGARDING BKC RECON	CONSULTING	B210
NEW	BKC	02/01/24	0.3	PROVIDING CASH FLOW TO OUTSIDE PARTIES	CONSULTING	B210
NEW	BKC	02/01/24	0.6	RECONCILING DISPUTED RENT AND RESPONDING TO J. GILL	CONSULTING	B210
NEW	BKC	02/01/24	1.2	REVIEWING CURE COST AMOUNT DISPUTE FOR PREMIER HOLDINGS	CONSULTING	B210
NEW	BKC	02/01/24	0.9	SEPARATING BKC RECON BETWEEN PRE AND POST PETITION WORKBOOKS; BRINGING IN WIRE INFORMATION AND DEFERRED STORES	CONSULTING	B210
BRT	BKC	02/01/24	1.0	CALL WITH P. REESE AT IRON MOUNTAIN ALONG WITH C. DOLBY AND K. ZELAYA REGARDING IRON MOUNTAIN DOCUMENT STORAGE AND NEXT STEPS.	CONSULTING	B195
BRT	BKC	02/01/24	1.8	CALL WITH N. GLADDEN AT AT&T AND HER TEAM ALONG WITH AMP TEAM REGARDING CURRENT STATE OF TRANSFERS AT AT&T AND WHAT WAS NEEDED BY END OF NEXT WEEK. FOLLOW UP WITH B. PENDLETON REGARDING DISCONNECT WITH AT&T AND STATUS OF ALL OTHER BUYERS IN TERMS OF UTILITIES TRANSFERS.	CONSULTING	B195
BRT	BKC	02/01/24	0.4	FOLLOW UP WITH E. HENRY AT BRINKS REGARDING DE-INSTALL STATUS.	CONSULTING	B195
BRT	BKC	02/01/24	0.3	CALL WITH K. ZELAYA REGARDING VEHICLE TITLES.	CONSULTING	B195
BRT	BKC	02/01/24	0.5	FOLLOW UP WITH C. DOLBY REGARDING DOCUMENT RETENTION TIMELINE.	CONSULTING	B195
BRT	BKC	02/01/24	1.7	FOLLOW UP WITH HC JONES REGARDING UTILITIES AND TERMINATIONS / REJECTIONS, INCLUDING INVESTIGATING CONTRACTS.	CONSULTING	B195
BRT	BKC	02/01/24	0.2	FOLLOW UP WITH I. WALKER REGARDING COMMUNICATION FROM RBI.	CONSULTING	B195
KBP	BKC	02/02/24	1.8	MISC CALLS AND EMAILS RE: UTILITIES, BKC RECON, AT&T RECON, WORKERS COMP AUDIT, FEB CLOSE INSURANCE CERTIFICATES FOR KENDALL/WF; CS RE LEASES FOR OFFICES IN HUNTSVILLE;	CONSULTING	B210
JAM	BKC	02/02/24	1.5	SUMMIT/BRIDGEFIELD AND AMP TEAM RE WC AUDIT; ANDY ZALL RE ISSUE WITH TRANSITION OF #12294 TO MOSAIC	CONSULTING	B210
JAM	BKC	02/02/24	0.1	MORE ON WC AUDIT AND CS RE OFFICE LEASES.	CONSULTING	B210
LCK	BKC	02/02/24	2.9	BKC OUTSTANDING PRE AND POST-PETITION BALANCE WORKPAPERS, BUCKETING CALLS AND EMAILS DISCUSSION WITH K. ZELAYA REGARDING UTILITY TRANSFERS; OUTSTANDING PAYABLES; WORKERS COMP INSURANCE	CONSULTING	B150
NEW	BKC	02/02/24	1.4	INSURANCE	CONSULTING	B210
NEW	BKC	02/02/24	1.9	POPULATING AP DETAIL FOR CURRENT WEEK TO SEND TO K. ZELAYA AND C. WILSON	CONSULTING	B210
NEW	BKC	02/02/24	0.7	RESPONDING TO LANDLORDS REGARDING PROPERTY TAXES OF REJECTED LEASES	CONSULTING	B210
NEW	BKC	02/02/24	0.8	UPDATING PRE-PETITION RECONCILIATION FOR 7 PKNA ORPHAN STORES	CONSULTING	B210
DMB	BKC	02/02/24	1.3	REVIEW OF 1/31/24 BOARD MINUTES, REVIEW OF BKC CLAIMS, RECONCILIATION FOR CURE COSTS, TELCN W KENDALL, REVIEW OF MOTION TO SELL LAWRENCEBURG PROPERTY, COUNSEL DATA REQUEST, CORRESPONDENCE W WESTERN ALLIANCE BANK, PRELIMINARY REVIEW OF PNKA TAX RETURN, REVIEW OF QUESTIONS ON FILING MECHANISMS, TICKING AND TYING TAX RETURN.	CONSULTING	B130
GMB	BKC	02/02/24	3.1	PKGA FOLLOW UP REVIEW, P&L QUESTION REVIEW FROM TFCPA	CONSULTING	B210
BRT	BKC	02/02/24	0.5	FOLLOW UP WITH E. HENRY AT BRINKS REGARDING CONTRACTS AND CONTACT LIST.	CONSULTING	B195
BRT	BKC	02/02/24	1.2	CALL WITH MOSAIC TEAM REGARDING UTILITIES TRANSFERS AND GENERAL TRUE UP NEEDED. FOLLOW UP WITH B. PENDLETON REGARDING MOSAIC COMMUNICATION.	CONSULTING	B195
BRT	BKC	02/02/24	0.3	RESPONDING TO D. WALDEN AT BKC REGARDING CLOSED STORE.	CONSULTING	B195
BRT	BKC	02/02/24	0.2	FOLLOW UP WITH J. MAGEE ON WC TERMINATION.	CONSULTING	B195
BRT	BKC	02/02/24	0.9	CALL WITH T. DONAGHUE REGARDING STATUS OF UTILITIES TRANSFERS ALONG WITH ADDITIONAL MISC REQUESTS / INFORMATION.	CONSULTING	B195
BRT	BKC	02/02/24	0.2	RESPONDING TO HC JONES ON CASE QUESTION.	CONSULTING	B195
NEW	BKC	02/04/24	1.1	PREPARING JANUARY INVOICE TO BE FILED WITH THE COURT	CONSULTING	B210
KBP	BKC	02/05/24	0.4	CREATING P&LS TO ASSESS RRGs REQUESTED PAYMENT FOR STORE CLOSURE 3048	CONSULTING	B210
KBP	BKC	02/05/24	0.5	GATHER A LISTING OF BONUS CALCULATIONS FOR BULLDOG OWNER	CONSULTING	B210
KBP	BKC	02/05/24	2.6	WORKING WITH INTERNAL TEAM TO PUT TOGETHER A COMPLETE LISTING OF ELECTRICAL COMPANIES AND PAYMENTS MADE ON BEHALF OF BUYERS	CONSULTING	B210
KBP	BKC	02/05/24	4.0	CLT>ATL DRIVE	TRAVEL	B195
KBP	BKC	02/05/24	0.4	CORRESPONDENCE WITH THE MOSAIC TEAM RE: STATUS OF UTILITY TRANSFER	CONSULTING	B210
LCK	BKC	02/05/24	0.3	CALL WITH B. TILLIS AND REVIEW RRG REQUEST FOR LOST PROFIT REIMBURSEMENT	CONSULTING	B130
LCK	BKC	02/05/24	2.9	BKC RECON AND BUCKETING ISSUES; MOSAIC RELEASE OF ESCROW DEPOSIT PAPERWORK	CONSULTING	B195
LCK	BKC	02/05/24	0.3	REVIEW LAWRENCEBURG MOTION	CONSULTING	B130
NEW	BKC	02/05/24	4.2	CASH FLOW; PULL BANK ACTIVITY AND CHECK DETAIL FOR ALL 3 ENTITIES; CLEAN AND DROP INTO CASH FLOW; MAP VENDORS; UPDATE VENDOR MASTER; UPDATE HISTORICALS FOR VARIANCE ANALYSIS;	CONSULTING	B210
NEW	BKC	02/05/24	1.7	DEVELOPING ROYALTIES AND ADVERTISING PAYMENT FOR PRORATED JANUARY BASED ON JANUARY SALES	CONSULTING	B210
NEW	BKC	02/05/24	0.7	DISCUSSION WITH TRUIST REP REGARDING IMPLEMENTING DEBIT BLOCKS ON ALL STORE LEVEL ACCOUNTS AND REIMPLEMENTING POSITIVE PAY	CONSULTING	B210
NEW	BKC	02/05/24	0.2	FOLLOW UP WITH K. ZELAYA REGARDING WORKERS COMPENSATION AUDIT AND FINAL INVOICES RECEIVED	CONSULTING	B210
NEW	BKC	02/05/24	0.3	PULLING 1099 FOR VENDORS THAT DID NOT RECEIVE ONE IN THE MAIL	CONSULTING	B210
NEW	BKC	02/05/24	1.2	PULLING ACH AND WIRE DETAIL FOR MONTH OF JANUARY TO PROVIDE TO AP DEPARTMENT	CONSULTING	B210
NEW	BKC	02/05/24	0.4	REVIEWING BANK ACCOUNTS TO ENSURE USER MADE PAYMENTS	CONSULTING	B210
NEW	BKC	02/05/24	0.7	REVIEWING WORKER COMP INSURANCE FINAL INVOICE FOR PKNA AND PKGA	CONSULTING	B210
DMB	BKC	02/05/24	1.2	CORRESPONDENCE W COUNSEL RE: CLOSING ISSUES, CASH DISBURSEMENTS, REVIEW OF AMOUNTS DUE / NOT DUE RBI, BUCKET #2 & #3, REVIEW LAWRENCEVILLE SALE DOCS, TELCN W KENDALL RE: STATUS AND WORKPLAN	CONSULTING	B130
GMB	BKC	02/05/24	2.3	FINALIZING REVIEW OF TAX RETURNS, EMAIL RESPONSE WITH QUESTIONS TO FRANCHISE CPA, ALLOCATION OF EXECUTIVE PORTION OF TIMING IN BUSINESS, COGS REVIEW, APPLICATION OF AMORTIZATION, INSURANCE.	CONSULTING	B210
BRT	BKC	02/05/24	0.2	FOLLOW UP WITH D. WALDEN AT BKC REGARDING CLOSED LOCATIONS AND PULLING DOWN POP.	CONSULTING	B195
BRT	BKC	02/05/24	0.5	CALL WITH K. ZELAYA TO DISCUSS DISCREPANCY WITH DATA FROM RRG.	CONSULTING	B195
BRT	BKC	02/05/24	0.4	FOLLOW UP WITH E. HENRY AT BRINKS REGARDING DISCREPANCIES ON CONTACTS AND GENERAL PICK UP STATUS WITH BRINKS.	CONSULTING	B195
BRT	BKC	02/05/24	0.5	CALL WITH A. HUI REGARDING ISSUES BEING ENCOUNTERED BY HIS TEAM ALONG WITH BRINKS DE-INSTALL.	CONSULTING	B195
BRT	BKC	02/05/24	0.5	CALL WITH M. JUMP REGARDING VEHICLES, BRINKS AND GENERAL OPERATIONAL QUESTIONS HE HAD ABOUT LOCATIONS.	CONSULTING	B195
BRT	BKC	02/05/24	0.4	CALL WITH J. GWIN REGARDING VEHICLES, CASH PICKUP AND BRINKS.	CONSULTING	B195
BRT	BKC	02/05/24	1.2	REVIEWING RRG ANALYSIS FOR TEMPORARY CLOSED STORE THEN PREPARING ADDITIONAL ANALYSIS AND CIRCULATING.	CONSULTING	B195
BRT	BKC	02/05/24	0.2	FOLLOW UP WITH I. WALKER ON BUYER TRUE UP.	CONSULTING	B195
BRT	BKC	02/05/24	0.5	ADDRESSING QUESTION FROM EX. LANDLORD REGARDING TERMINATION AND COMMUNICATION.	CONSULTING	B195
KBP	BKC	02/06/24	0.7	CORRESPONDENCE WITH THE DEKALB WATER AND TRASH	CONSULTING	B210
KBP	BKC	02/06/24	1.4	CREATING FOLDERS EACH BUYER TO SAVE INVOICES, TRACKING DOWN INVOICES AND ORGANIZING THEM	CONSULTING	B210
KBP	BKC	02/06/24	0.3	TRACKING DOWN PHONE ACCOUNTS FOR STORE 11309 FOR RRG	CONSULTING	B210
KBP	BKC	02/06/24	0.4	CORRESPONDENCE WITH FCPAS TO DISCUSS TAX RETURN AND JAN CLOSE	CONSULTING	B210
KBP	BKC	02/06/24	0.3	PERFORMING P&L ANALYSIS ON STORE 3084 DUE TO STORE TEMP CLOSED.	CONSULTING	B210
KBP	BKC	02/06/24	2.5	WORKING WITH AP TEAM TO CLOSE OUT ATL GARBAGE ACCOUNTS, TRACK DOWN INVOICE, AND UPDATE A TRACKER FOR TEAM TO USE	CONSULTING	B210
KBP	BKC	02/06/24	0.2	PULLING BANK STATEMENTS FOR PARALEGAL TO REDACT. FORMATTING STATEMENTS	CONSULTING	B210
JAM	BKC	02/06/24	2.5	CS AND MM RE REP AGREEMENT WITH MM FOR LAWRENCEBURG - EQUIPMENT LIST FOR APA; MOTION TO PROCEED WITH MARKETING/SALE OF LAWRENCEBURG; COUNSEL FOR LANDLORD FOR STORES #6986 AND #17831 WHICH WERE NOT ASSUMED BY RRG; MCLARENS AND HDB RE BRUNSWICK CLAIM CRASH DAMAGE CLAIM - PYMT TO BE MADE PAYABLE JOINTLY TO PK AND LANDLORD (BQK 5015 LLC)	CONSULTING	B210

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Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

PKB240229 - Time Detail

Consultant	Client	Date	Time	Description	Task	Bankruptcy Code
JAM	BKC	02/06/24	1.7	DOLBY, ZELAYA, WRIGHT RE WC COVERAGE, AUDITS, AND PREMIUM PAYMENTS; ALLIANCE, MONTY JUMP, DOOLBY AND TILLIS RE TRYONE HARRIS ACCIDENT IN PREMIER KINGS VEHICLE; SUMMIT/BRIDGEFIELD RE AUDIT INFO REQUESTS FOR PCK AND PKI.	CONSULTING	B210
JAM	BKC	02/06/24	0.3	KENDALL RE STATUS OF INSURANCE CLAIMS FOR REPORT TO BANK GROUP; KENDALL RE TYRONE HARRIS AUTO ACCIDENT DRIVING PK VEHICLE.	CONSULTING	B210
JAM	BKC	02/06/24	0.2	CORRESPONDENCE TO/FROM ENTIRE TEAM RE SUMMIT WC AUDIT	CONSULTING	B210
LCK	BKC	02/06/24	1.6	CALLS WITH AMP STAFF AND COUNSEL RE: BK CURE AMOUNTS; SMALL ASSET SALES; INS PROCEEDS; SALE OF OWNED STORES; REVIEW BKC R/A	CONSULTING	B130
NEW	BKC	02/06/24	1.6	CONTACTING FORD CREDIT TO GET ACH INFORMATION TO PAY OFF VEHICLES	CONSULTING	B210
NEW	BKC	02/06/24	1.2	FOLLOW UP DISCUSSION WITH TRUIST REP TO WALK THROUGH ACCOUNT CHANGES AND CONFIRMING DEBIT BLOCKS ARE ACTIVATED	CONSULTING	B210
NEW	BKC	02/06/24	1.2	DEVELOPING ROYALTIES AND ADVERTISING PAYMENT FOR PRORATED JANUARY BASED ON JANUARY SALES	CONSULTING	B210
NEW	BKC	02/06/24	1.0	DISCUSSION WITH WESTERN ALLIANCE REGARDING NEW ACCOUNT SETUP AND CHECKS DEPOSITED	CONSULTING	B210
GMB	BKC	02/06/24	0.5	COORDINATION OF BILLINGS, COURT FEE TIMING, LENDER LEGAL FEES.	CONSULTING	B210
BRT	BKC	02/06/24	2.2	IN PERSON MEETING WITH R NALECZ AT MOSAIC TO REVIEW VEHICLES AND ALL EQUIPMENT / PARTS IN THE BUILDING FOR PURCHASE. FOLLOW UP REGARDING PCI COMPLIANCE.	CONSULTING	B195
BRT	BKC	02/06/24	0.4	BACK AND FOURTH WITH BRINKS REGARDING DE-INSTALL STATUS.	CONSULTING	B195
BRT	BKC	02/06/24	0.3	EMAIL EXCHANGE WITH C CASTAGNAZZI AT RBI REGARDING CASH PICK UP AT CLOSED LOCATION.	CONSULTING	B195
BRT	BKC	02/06/24	0.4	FOLLOW UP WITH A RIVERA AT GREENLINK REGARDING REMAINING EMPLOYEES ON PAYROLL AND GENERAL TIMING.	CONSULTING	B195
BRT	BKC	02/06/24	0.5	FOLLOW UP WITH R NEGRON AT RRG REGARDING SALE OF VEHICLES AND WHAT IS NEEDED FOR NEXT STEPS.	CONSULTING	B195
BRT	BKC	02/06/24	0.5	FOLLOW UP WITH A KENEL REGARDING VEHICLE AND SMALL ASSET SALE.	CONSULTING	B195
BRT	BKC	02/06/24	0.6	FOLLOW UP WITH D HALVORSEN AT BRINKS REGARDING STRUGGLES THEY ARE HAVING WITH PICKING UP SAFE AND MONEY, INCLUDING DISCREPANCY THEY ENCOUNTERED.	CONSULTING	B195
BRT	BKC	02/06/24	0.4	FOLLOW UP WITH JOSH AT UBEREATS REGARDING PAYMENT STATUS, INCLUDING FOLLOW UP WITH L KENDALL TO LET HER KNOW STATUS.	CONSULTING	B195
BRT	BKC	02/06/24	1.1	REVIEW OF REVISED BUDGET BY RRG FOR TEMPORARY CLOSED STORE, INCLUDING REVISING PLAN AND RESPONDING.	CONSULTING	B195
KBP	BKC	02/07/24	0.4	CORRESPONDENCE WITH RRG ON INVOICES RECEIVED OUTSIDE OF OUR TRUE UP SCOPE	CONSULTING	B210
KBP	BKC	02/07/24	1.5	ORGANIZING ALL INVOICES USED TO SUPPORT UTILITY TRUE UP PAYMENT, WORKING WITH AP TO COME UP WITH A PLAN ON HOW TO FINALIZE TRACKER	CONSULTING	B210
KBP	BKC	02/07/24	4.0	DRIVE FROM ATL-CLT	TRAVEL	B195
JAM	BKC	02/07/24	0.4	LAUREN TALBOT (PROP ADJSTR) AND LEWIS BOYKIN (INJURY ADJSTR) AT ALLIANCE RE TYRONNE HARRIS ACCIDENT IN MONTGOMERY	CONSULTING	B210
JAM	BKC	02/07/24	1.0	HDB INSURANCE. MCLARENS, MARK NAGLE, AND STARR RE CRASH DAMAGE CLAIM FOR BRUNSWICK #1691	CONSULTING	B210
JAM	BKC	02/07/24	0.2	TILLIS RE RRG CLAIM FOR \$21K IN CONNECTION WITH BROKEN WATER PIPE AT HARDEEVILLE #3048.	CONSULTING	B210
JAM	BKC	02/07/24	0.7	CS AND MM RE RETENTION AGREEMENT FOR LAWRENCEBURG; HDB RE TERMINATION OF SELECTED INSURANCE COVERAGES; MCLARENS RE CORRECTED PROOFS OF LOSS FOR BRUNSWICK #1691 AND OPP #8457	CONSULTING	B210
LCK	BKC	02/07/24	0.6	REVIEW WEEKLY CASH FLOW FOR WF	CONSULTING	B230
NEW	BKC	02/07/24	0.8	CASH FLOW; REVIEWING WEEKLY VARIANCE REPORT; REMAPPING ITEMS TO REFLECT CORRECT CASH FLOW LINE ITEM FOR ONE OFF PURCHASES; RECONCILING BANK ACCOUNTS	CONSULTING	B210
NEW	BKC	02/07/24	0.4	CREATING CASE TO DATE RECONCILIATION OF PROFESSIONAL FEES	CONSULTING	B210
NEW	BKC	02/07/24	0.3	DISCUSSION WITH TRUIST REGARDING MERCHANT FEES TRYING TO BE CHARGED TO ZBAS	CONSULTING	B210
NEW	BKC	02/07/24	0.8	MAKING PAYMENTS TO BKC VIA BK GATEWAY FOR POST-PETITION AMOUNTS	CONSULTING	B210
NEW	BKC	02/07/24	0.8	PROVIDING JANUARY 2024 WIRE AND ACH REPORT TO AP DEPARTMENT	CONSULTING	B210
NEW	BKC	02/07/24	0.5	RECONCILING PROFESSIONAL FEES TO ORIGINAL BUDGET	CONSULTING	B210
NEW	BKC	02/07/24	0.4	RESPONDING TO EMAILS REGARDING CURE COSTS TO AMP TEAM AND CS TEAM	CONSULTING	B210
NEW	BKC	02/07/24	1.0	REVIEWING PREMIER HOLDINGS CURE OBJECTION TO ENSURE ALL STORES HAVE BEEN PAID	CONSULTING	B210
DMB	BKC	02/07/24	1.2	REVIEW OF UPDATED C/F 2/9/24, TELCN W KENDALL RE: SAME, RBI CORRESPONDENCE RE: SETTLEMENT, APPROVAL OF C/F ONCE MODS, REVIEW OF PLAN OF LIQUIDATION, TELCN W KENDALL RE: SAME, COUNSEL RESPONSE TO SAME,	CONSULTING	B230
GMB	BKC	02/07/24	1.6	REVIEW OF WEEKLY CASH FLOW, TIMING OF RECONCILIATIONS, UTILITY STATUS, DISCUSSIONS WITH STAFF.	CONSULTING	B210
BRT	BKC	02/07/24	0.7	FOLLOW UP ON THE LOST INCOME / EXPENSE DISPUTE WITH RRG, INCLUDING CALL WITH L KENDALL TO DISCUSS.	CONSULTING	B195
BRT	BKC	02/07/24	0.4	FOLLOW UP WITH A HUI AT MOSAIC REGARDING STATUS OF TRUE UP.	CONSULTING	B195
BRT	BKC	02/07/24	0.3	FOLLOW UP WITH R NALECZ REGARDING PCI COMPLIANCE SUPPORT.	CONSULTING	B195
BRT	BKC	02/07/24	0.6	CALL AND FOLLOW UP WITH L TALBOT AT ALLIANZ COMMERCIAL REGARDING INSURANCE ISSUE.	CONSULTING	B195
BRT	BKC	02/07/24	0.5	FOLLOWING UP WITH I WALKER REGARDING SMALL ASSET SALE, SPECIFICALLY TO BK.	CONSULTING	B195
BRT	BKC	02/07/24	0.4	FOLLOW UP WITH R NEGRON AT RRG REGARDING STATUS OF VEHICLES AND FINALIZING SALE.	CONSULTING	B195
BRT	BKC	02/07/24	0.4	RESPONDING TO MOSAIC ON INSURANCE REQUEST.	CONSULTING	B195
KBP	BKC	02/08/24	0.6	ADDING INFLOW AND OUTFLOW TRANSACTIONS IN JAN TO THE MOR	CONSULTING	B210
KBP	BKC	02/08/24	0.7	FINALIZING PAYROLL TAXES FOR MOR SCHEDULES	CONSULTING	B210
KBP	BKC	02/08/24	1.2	CORRESPONDENCE WITH UTILITY PROVIDERS WORKING TO SHUT ACCOUNTS DOWN/ TRANSFER THEM TO NEW OWNERS	CONSULTING	B210
KBP	BKC	02/08/24	0.7	CATCH UP CALLS WITH MANAGEMENT TO DISCUSS CURRENT STATUS OF UTILITIES	CONSULTING	B210
JAM	BKC	02/08/24	0.3	HDB RE SUMMIT WC CANCELLATION FOR FAILURE TO RESPOND TO AUDIT INFORMATION REQUESTS; ZELAYA RE REFUND FROM GUARDIAN FOR TERMINATED EMPLOYEES; TILLIS RE RESPONDING TO LOCKTON AGAIN ABOUT LOSS RUNS FOR MOSAIC	CONSULTING	B210
LCK	BKC	02/08/24	0.3	CALL WITH N. WRIGHT TO REVIEW BKC RECON	CONSULTING	B150
LCK	BKC	02/08/24	0.7	CALL WITH B. TILLIS RE: TRANSACTION SETTLEMENTS; RRG PROPOSAL RE: LOST INCOME	CONSULTING	B130
LCK	BKC	02/08/24	0.4	CALLS WITH D. BAKER RE: ENGAGEMENT STATUS AND PLAN	CONSULTING	B110
LCK	BKC	02/08/24	0.4	REVIEW PROF FEE STATUS AGAINST BUDGET	CONSULTING	B110
NEW	BKC	02/08/24	0.3	CONTACTING BRIDGEFIELD REGARDING RESTRICTION OF MAKING ONLINE PAYMENT	CONSULTING	B210
NEW	BKC	02/08/24	0.6	CONTACTING WESTERN ALLIANCE TO APPROVE ACCOUNT USER ADDITION AND INCREASE WIRE LIMIT	CONSULTING	B210
NEW	BKC	02/08/24	1.0	MEETING WITH BKC REGARDING POST-PETITION DISPUTED ITEMS	CONSULTING	B210
NEW	BKC	02/08/24	0.2	PULLING CNO FILINGS TO DISTRIBUTE FUNDS TO PROFESSIONALS	CONSULTING	B210
NEW	BKC	02/08/24	0.5	RECONCILING PROFESSIONAL FEES TO ORIGINAL BUDGET	CONSULTING	B210
NEW	BKC	02/08/24	1.0	UPDATING PROFESSIONAL FEE BREAKDOWN TO INCLUDE CLAIMS & NOTICING AGENT AND SECURED LENDER	CONSULTING	B210
DMB	BKC	02/08/24	2.2	UPDATE MEETING WITH KENDALL RE: WORKPLAN, STAFFING, DISCUSSION W COUNSEL RE: PLAN OF LIQUIDATION, REVIEW AND COMMENT ON SAME, REVIEW OF PROFESSIONAL FEES V BUDGET, DISCUSSION W KENDALL RE: SAME, REVIEW AND COMMENT ON DRAFT DISCLOSURE STATEMENT	CONSULTING	B110
GMB	BKC	02/08/24	1.2	WORK WITH ESCROW CASH ACCOUNT, BANK, DISBURSEMENTS VIA COURT TIMELINE.	CONSULTING	B210
BRT	BKC	02/08/24	1.0	EMAIL AND CALL WITH F MINECCIA REGARDING PAYROLL ITEMS AND ENSURING WE WERE COVERED ON ALL ENDS.	CONSULTING	B195
BRT	BKC	02/08/24	0.3	FOLLOW UP WITH I WALKER REGARDING FILING SMALL ASSET MOTION FOR BK.	CONSULTING	B195
BRT	BKC	02/08/24	2.5	NUMEROUS FOLLOW UPS WITH T DONAGHUE AND R PANINI AT RRG ALONG WITH AMP AND I WALKER AROUND LIST INCOME / EXPENSE DISPUTE WITH RRG.	CONSULTING	B195
BRT	BKC	02/08/24	0.8	SIGNING VEHICLE TITLES FOR SMALL ASSET SALES.	CONSULTING	B195
KBP	BKC	02/09/24	0.4	CORRESPONDENCE WITH GREENLINK REGARDING SUI, JAN24 PAYROLL ENTRIES AND TAX RELATED QUESTIONS	CONSULTING	B210
KBP	BKC	02/09/24	0.9	REVIEWING BALANCE SHEET FOR POST CLOSING ENTRIES, CORRESPONDENCE WITH FCPA ON ENTRIES THAT NEED TO BE MADE	CONSULTING	B210
KBP	BKC	02/09/24	0.4	CATCH UP CALLS WITH MANAGEMENT TO DISCUSS CURRENT STATUS OF UTILITIES	CONSULTING	B210
JAM	BKC	02/09/24	0.7	CHIP GREEN RE REASONS FOR TERMINATION OF SUMMIT WC - STATUS OF AUDIT; HDB RE SHEFFILED CANCELLATION REQUEST AND POLICY REASON - EXECUTE IN FRONT OF WITNESS AND RETURN; HDB RE FLOOD POLICY TERM; HDB RE AUTO COVERAGE - NO NED OT RENEW EPLI PAST 3/29; NAGLE RE TIMING OF CHECK FOR CLAIM ON #1691; CS AND MM RE DISCLOSURES FOR MM RETENTION APP FOR MM ON LAWRENCEBURG	CONSULTING	B210
LCK	BKC	02/09/24	1.7	CALL WITH COUNSEL RE: ENG STATUS; DISCLOSURE AND PLAN DRAFTS; REVIEW DISCLOSURE STM.	CONSULTING	B230

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Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

PKB240229 - Time Detail

Consultant	Client	Date	Time	Description	Task	Bankruptcy Code
LCK	BKC	02/09/24	0.7	REVIEW STAFF ASSESSMENT OF BKC PRE/POST PETITION AMOUNTS CLAIMED	CONSULTING	B150
NEW	BKC	02/09/24	0.2	CONTACTING BRIDGEFIELD REGARDING RESTRICTION OF MAKING ONLINE PAYMENT	CONSULTING	B210
NEW	BKC	02/09/24	1.0	MEETING WITH CS AND AMP TEAM REGARDING REMAINING OPEN ITEMS	CONSULTING	B210
NEW	BKC	02/09/24	1.5	POPULATING AP DETAIL FOR CURRENT WEEK TO SEND TO K ZELAYA AND C WILSON	CONSULTING	B210
DMB	BKC	02/09/24	1.6	DISCUSSION W KENDALL RE: KCC & CLAIMS, REVIEW OF SCHEDULED CLAIMS, TELCN W COUNSEL, AMP RE: SAME, GMB CORRESPONDENCE W KCC RE: CLAIMS SCHEDULE, REVIEW OPEN ITEMS SCHEDULE FROM WRIGHT AND DISCUSS W KENDALL	CONSULTING	B150
GMB	BKC	02/09/24	1.8	DISCUSSIONS WITH KCC, REVIEW OF FILED AND SCHEDULED CLAIM REPORT, CALL WITH COUNSEL, DBAKER, RE: SAME.	CONSULTING	B210
BRT	BKC	02/09/24	0.6	CALL WITH B PENDLETON TO RECAP CURRENT STATUS, TO DOS, AND NEXT STEPS.	CONSULTING	B195
BRT	BKC	02/09/24	0.5	DRAFTING AND SENDING TERMINATION LETTER TO VERIFONE.	CONSULTING	B195
BRT	BKC	02/09/24	0.3	REVIEW OF PAYROLL.	CONSULTING	B195
BRT	BKC	02/09/24	0.9	FOLLOW UP WITH SEVERAL VENDORS ON TERMINATION OF SERVICES AND SALE OF BUSINESS.	CONSULTING	B195
LCK	BKC	02/11/24	0.5	REVIEW LIQUIDATION TEST DOC AND EMAIL RE: CASH FLOW TO COUNSEL; FOLLOW UP WITH BULLDOG ON DEFERRED LEASES	CONSULTING	B230
KBP	BKC	02/12/24	0.5	DISCUSSION WITH FCPAS REGARDING JAN CLOSE AND 2022 TAX RETURNS	CONSULTING	B210
KBP	BKC	02/12/24	0.7	UPDATING THE BEST INTEREST FOR CREDITORS SCHEDULE; CALLS WITH AMP TEAM AND ATTORNEY'S ON HOW TO UPDATE	CONSULTING	B210
KBP	BKC	02/12/24	0.9	INTERNAL CALL WITH TEAM TO DISCUSS NEXT STEPS AND CREATE A PLAN OF ACTION GOING FORWARD; CALL WITH BLAKE TO DISCUSS EMPLOYEE COMPENSATION	CONSULTING	B210
KBP	BKC	02/12/24	3.4	CATCH UP CALLS WITH MANAGEMENT TO DISCUSS CURRENT STATUS OF UTILITIES; CORRESPONDENCE WITH UTILITY PROVIDERS; UPDATING TRACKER BASED ON RESULTS FROM MANagements CALLS; LOGGING ALL INVOICES RELATED TO TRUE UP AMOUNTS	CONSULTING	B210
JAM	BKC	02/12/24	0.8	AMP TEAM CALL RE OPEN ITEMS AND NEXT STEPS TOWARDS CLOSING CASE.	CONSULTING	B210
JAM	BKC	02/12/24	0.5	KENDALL AND MARCUS MILLICHAP RE NEW HOPE AND LAWRENCEBURG; KENDALL RE STATUS OF INSUR CLAIMS FOR BRUNSWICK.	CONSULTING	B210
JAM	BKC	02/12/24	0.1	WITNESS FOR CANCELLATION OF SHEFFIELD WC POLICIES AND SEND TO HDB	CONSULTING	B210
JAM	BKC	02/12/24	0.5	INJURY ADJUSTER RE TYRONNE HARRIS ACCIDENT - MONTE JUMP RE SAME; WRIGHT, PENDLETON AND TILLIS RE INSURANCE CREDITS/REFUNDS	CONSULTING	B210
LCK	BKC	02/12/24	1.5	AMP STAFF CONF CALL TO REVIEW ENGAGEMENT STATUS AND OPEN ITEMS TO CLOSE CASE; DEVELOP ASSIGNMENT LIST	CONSULTING	B110
LCK	BKC	02/12/24	0.8	CALLS WITH J. MAGEE AND MARCUS MILLICHAP RE: STATUS OF SALE FOR TWO OWNED STORES INCLUDING AUCTION FORMAT	CONSULTING	B130
LCK	BKC	02/12/24	0.7	INS PROCEEDS AND EMAILS FROM SECURED LENDER AS TO INFO AND STATUS	CONSULTING	B130
LCK	BKC	02/12/24	1.1	CONF CALL AND REVIEW OF CREDITORS BEST INTEREST EXHIBIT	CONSULTING	B320
LCK	BKC	02/12/24	0.4	FOLLOW-UP WITH BULLDOG ON ASSUMPTION OF TWO LEASES AND FURTHER DEVELOPMENTS ON REMAINING SIX LOCATIONS	CONSULTING	B130
NEW	BKC	02/12/24	0.8	AMP PKB MEETING REGARDING OPEN ITEMS TO CLOSE CASE	CONSULTING	B210
NEW	BKC	02/12/24	3.8	CASH FLOW; PULL BANK ACTIVITY AND CHECK DETAIL FOR ALL 3 ENTITIES; CLEAN AND DROP INTO CASH FLOW; MAP VENDORS; UPDATE VENDOR MASTER; UPDATE HISTORICALS FOR VARIANCE ANALYSIS;	CONSULTING	B210
NEW	BKC	02/12/24	0.5	DEBRIEF WITH B PENDLETON REGARDING LIQUIDATION ANALYSIS	CONSULTING	B210
NEW	BKC	02/12/24	0.5	MEETING WITH COLE SCHOTZ AND AMP TEAM TO DISCUSS REMAINING TIMELINE FOR CASE	CONSULTING	B210
NEW	BKC	02/12/24	0.2	PAYING COLE SCHOTZ DECEMBER PROFESSIONAL FEES	CONSULTING	B210
NEW	BKC	02/12/24	0.9	PULLING AUG 22 TTM & AUG 23 TTM FOR DISCLOSURE STATEMENT	CONSULTING	B210
NEW	BKC	02/12/24	0.2	REVIEWING LIQUIDATION ANALYSIS	CONSULTING	B210
NEW	BKC	02/12/24	0.7	TELECOMMUNICATION WITH B TILLIS REGARDING DISCLOSURE EXCERPT	CONSULTING	B210
NEW	BKC	02/12/24	0.4	TELECOMMUNICATION WITH B PENDLETON AND L KENDALL TO REVIEW LIQUIDATION ANALYSIS	CONSULTING	B210
DMB	BKC	02/12/24	2.2	OPEN ITEM DISCUSSION W AMP, AMP TELCN RE: WORKPLAN AND RESPONSIBILITIES, REVIEW AND TELCN W COUNSEL RE: AGENT COUNSEL COMMENTS TO PLAN, BKC COUNSEL RESPONSES, DISCUSSION W KENDALL "BEST INTEREST" DEVELOPMENT, CASH FLOW MODS TO REFLECT SAME, AGENT EMAIL REQUESTING BUDGET AMENDMENTS, AMP MODS TO C/F, INSURANCE PROCEEDS CORRESPONDENCE, FINAL REVIEW OF DRAFT PLAN & DISCLOSURE STATEMENT, REVIEW AND DISCUSS W KENDALL SCH OF OPEN AREAS AND STAFF ASSIGNMENTS,	CONSULTING	B110
GMB	BKC	02/12/24	1.2	REVIEW OF WESTERN ALLIANCE ACTIVITY, STATUS OF INSURANCE PROCEEDS, CALLS ON STATUS OF INSURANCE CLAIMS.	CONSULTING	B210
BRT	BKC	02/12/24	0.5	CALL WITH AMP TEAM TO DISCUSS OPEN ITEMS AND PLAN TO ACCOMPLISH REMAINDER OF WINDDOWN.	CONSULTING	B195
BRT	BKC	02/12/24	0.8	REVIEW PKB DISCLOSURE STATEMENT, INCLUDE FOLLOW UP WITH N WRIGHT.	CONSULTING	B195
BRT	BKC	02/12/24	0.5	ASSISTING IN ANALYSIS NEEDED FOR DISCLOSURE STATEMENT.	CONSULTING	B195
BRT	BKC	02/12/24	1.4	CALL WITH R NEGRON AT RRG REGARDING VEHICLES, INCLUDING FINALIZING THE SMALL ASSET SALE WITH THEM (BILL OF SALE, SIGNING TITLES, PREPARING PACKAGE AND SHIPPING).	CONSULTING	B195
BRT	BKC	02/12/24	0.5	FOLLOW UP WITH I WALKER REGARDING DTIQ SERVICE TERMINATION AND DEALINGS WITH THEM REGARDING.	CONSULTING	B195
BRT	BKC	02/12/24	0.9	REVIEWING REVISED SETTLEMENT AND DISPUTE ANALYSIS FROM RRG, INCLUDING FOLLOW UP WITH T DONAGHUE.	CONSULTING	B195
BRT	BKC	02/12/24	1.2	REVIEW OF BUYER TRUE ANALYSIS AND SUPPORT.	CONSULTING	B195
BRT	BKC	02/12/24	0.2	FOLLOW UP WITH I WALKER ON DTIQ COMMUNICATION.	CONSULTING	B195
BRT	BKC	02/12/24	0.5	CALL WITH A HUI REGARDING MOSAIC TRUE UP AND TO DISCUSS OUTSTANDING ITEMS	CONSULTING	B195
BRT	BKC	02/12/24	0.6	FOLLOW UP WITH AMP TEAM ON REMAINING ITEMS WITH MOSAIC.	CONSULTING	B195
KBP	BKC	02/13/24	0.4	PULLING PAYROLL INFORMATION FOR PKI OFFICE PAYMENT; CORRESPONDENCE WITH GREENLINK	CONSULTING	B210
KBP	BKC	02/13/24	3.7	MAPPING CASH INFLOWS AND OUTFLOWS FOR THE MOR, RECONCILING OUTSTANDING CHECK DETAIL FOR ALL THREE ENTITIES	CONSULTING	B210
KBP	BKC	02/13/24	1.2	CALLS WITH INTERNAL MANAGEMENT TO DISCUSS CURRENT STATUS OF UTILITIES; CORRESPONDENCE WITH UTILITY PROVIDERS (GAS SOUTH AND AT&T); UPDATING TRACKER BASED ON RESULTS FROM MANagements CALLS; LOGGING ALL INVOICES RELATED TO TRUE UP AMOUNTS	CONSULTING	B210
KBP	BKC	02/13/24	0.3	INTERNAL CALL TO DISCUSS SWAP INCOME ALLOCATIONS	CONSULTING	B210
JAM	BKC	02/13/24	0.3	WILL BAKER RE WC AUDITS; UPDATE LEASE FILE FOR BULLDOG LEASE REJECTIONS AND ASSUMPTIONS	CONSULTING	B210
JAM	BKC	02/13/24	0.6	WALKER RE CALL LATER THIS AM; REVIEW MM AGREEMENTS FOR TAILS; REVIEW INFO RE AUCTIONS FROM MM/PHIL KATES; TEAMS MEETING WITH CS AND KENDALL	CONSULTING	B210
JAM	BKC	02/13/24	0.1	WC AUDIT TEAM RE REPORTING FOR SUMMIT.	CONSULTING	B210
JAM	BKC	02/13/24	0.3	CRAIG FOX RE NEW HOPE - SEND PACKAGE FOR SUMMIT TO CONSIDER	CONSULTING	B210
LCK	BKC	02/13/24	2.2	CONF CALL WITH BKC AND UPDATE TO SETTLEMENT TRACKING; EMAILS AND RELATED PHONE CALLS	CONSULTING	B150
LCK	BKC	02/13/24	0.6	CALLS WITH J. MAGEE RE REAL ESTATE BROKER AND CALL WITH COUNSEL RE: SAME	CONSULTING	B130
LCK	BKC	02/13/24	0.5	CALL WITH AMP STAFF AND REVIEW TAX RETURN STATUS	CONSULTING	B240
NEW	BKC	02/13/24	0.4	CASH FLOW; PULL BANK ACTIVITY AND CHECK DETAIL FOR ALL 3 ENTITIES; CLEAN AND DROP INTO CASH FLOW; MAP VENDORS; UPDATE VENDOR MASTER; UPDATE HISTORICALS FOR VARIANCE ANALYSIS;	CONSULTING	B210
NEW	BKC	02/13/24	0.6	DISCUSSION WITH K ZELAYA REGARDING ACH AND WIRE PAYMENTS FOR MONTH OF JANUARY FOR MONTH END CLOSE	CONSULTING	B210
NEW	BKC	02/13/24	1.4	MEETING WITH BKC REGARDING TRUE UP COSTS	CONSULTING	B210
NEW	BKC	02/13/24	0.2	RESPONDING TO COLE SCHOTZ EMAILS	CONSULTING	B210
NEW	BKC	02/13/24	1.7	REVIEWING BKC NEW PROPOSED TRUE UP COST, REVIEWING PROPERTY TAX INVOICES PROVIDED BY BKC	CONSULTING	B210
NEW	BKC	02/13/24	0.2	REVIEWING LIQUIDATION ANALYSIS	CONSULTING	B210
NEW	BKC	02/13/24	0.3	REVIEWING TRUIST ABAS LINKED TO MAIN OPERATING ACCOUNTS TO DISABLE DORMANT ACCOUNTS	CONSULTING	B210
DMB	BKC	02/13/24	1.6	REVIEW COUNSEL CORRESPONDENCE W AGENT COUNSEL, REVIEW OF FINAL "BEST INTEREST" SCHEDULE AND APPROVAL, REVIEW OF STATUS OF BULLDOG 8 DEFERRED STORES, REVIEW OF SOFA EX 1 & 2, TELCN W GMB RE: SAME, REVIEW OF BKC SETTLEMENT DATA, TELCN W KENDALL RE: SAME, CORRESPONDENCE W COUNSEL, UPDATE W BOARD MEMBER	CONSULTING	B130
GMB	BKC	02/13/24	1.9	DISCUSSIONS OF APPLICATION OF INTEREST RATE SWAP, ALLOCATION TO ENTITIES, MECHANISM OF DEBT, DISCUSSIONS WITH FRANCHISE CPA.	CONSULTING	B210
GMB	BKC	02/13/24	0.5	UPDATE CALL WITH WESTERN ALLIANCE, STATUS OF ACCOUNT, BALANCES GOING FORWARD.	CONSULTING	B210
GMB	BKC	02/13/24	1.5	FOLLOW UP ON TAX RETURNS, COORDINATION OF PARTIES, HOW TO HANDLE KIS, REVIEW OF UPDATES TO STATEMENTS.	CONSULTING	B210



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Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

PKB240229 - Time Detail

Consultant	Client	Date	Time	Description	Task	Bankruptcy Code
GMB	BKC	02/13/24	0.9	PULLING INFORMATION FOR LENDER ADVISOR, REVIEW OF FILED SCHEDULES WITH BANK FOR CONFIRMATION OF ACCURACY.	CONSULTING	B210
BRT	BKC	02/13/24	0.5	FOLLOW UP WITH A HUI AT MOSAIC REGARDING UBEREATS PAYMENTS.	CONSULTING	B195
BRT	BKC	02/13/24	0.7	FINALIZING SMALL ASSET SALE WITH BKC, INCLUDING FOLLOW UP WITH A KENKEL.	CONSULTING	B195
KBP	BKC	02/14/24	1.8	CREATING JES RELATED TO TRANSACTIONS FOR MANAGEMENT; RECONCILING BALANCE SHEET AND WRITING OFF REMAINING ITEMS DUE TO THE SALE; PROVIDING UPDATES TO FCPA ON STATUS AND ENTRIES THAT NEED TO BE MADE	CONSULTING	B210
KBP	BKC	02/14/24	2.7	UPDATING MOR BY ADDING AND CATEGORIZING AP; ADDING CURED PAYMENTS TO PG 7; UPDATING CASH RECON; RECONCILING TRUSTEE FEES WITH CF	CONSULTING	B210
KBP	BKC	02/14/24	1.3	INTERNAL CALL WITH MANAGEMENT TO DISCUSS GAME PLAN ON UTILITIES, UPDATING TRACKER AND INVOICE TRACKER	CONSULTING	B210
KBP	BKC	02/14/24	0.3	TAX RETURN CATCH UP CALL WITH FCPA	CONSULTING	B210
CRK	BKC	02/14/24	0.8	TAKE MINUTES FOR PREMIER KINGS BOARD OF DIRECTORS CALL; EDIT MINUTES AND CIRCULATE TO BOARD	CONSULTING	
JAM	BKC	02/14/24	1.6	REVIEW AND FORWARD BILZIN INVOICE TO WRIGHT AND TILLIS; PENDLETON RE E PALATKA BI CLAIM AND PREPAID INSURANCE ON BALANCE SHEET; CORTICE MILES, INVESTIGATOR WITH BIRMINGHAM EEOC OFFICE RE CYNTORIA REEVES DISCRIMINATION COMPLAINT; ALLIANZ, DOLBY, AND TILLIS RE TOTAL LOSS CLAIM FOR TYRONNE HARRIS 1/30/24 CRASH OF FORD BIG TRANSIT; INJURY ADJUSTER, HDB AND KENDALL RE LIABILITY CLAIM FOR SAME CRASH.	CONSULTING	B210
JAM	BKC	02/14/24	0.1	TILLIS RE EXCLUDING TOTALED VAN FROM SALE TO BULLDOG	CONSULTING	B210
JAM	BKC	02/14/24	0.2	CS RE INSURANCE CLAIM AND F/U WITH ALLIANCE INJURY ADJUSTER RE SAME	CONSULTING	B210
LCK	BKC	02/14/24	0.9	CALLS WITH AMP STAFF AND REVIEW RE: CASH FLOW, BKC RECON	CONSULTING	B230
NEW	BKC	02/14/24	0.9	RECONCILING CASH FROM CF WE 2.9 TO WE 2.16	CONSULTING	B210
NEW	BKC	02/14/24	0.2	TELECOMMUNICATION TO COLE SCHOTZ REGARDING CURRENT STATUS WITH BURGER KING FINAL PAYMENT	CONSULTING	B210
NEW	BKC	02/14/24	0.2	RESPONDING TO VENDOR REGARDING AUTOMATIC FEE SHUT OFF DUE TO DEBIT BLOCK	CONSULTING	B210
NEW	BKC	02/14/24	4.5	REVIEWING UPDATED SOA FROM BURGER KING REGARDING JAN ROYALTIES & ADVERTISING & PROPERTY TAXES	CONSULTING	B210
DMB	BKC	02/14/24	2.1	BOARD MEETING W COUNSEL AND AMP, REVIEW OF UPDATED C/F 2/16/24, CORRESPONDENCE W COUNSEL RE: UTILITY TRANSFERS, VEHICLE SALE CORRESPONDENCE	CONSULTING	B260
GMB	BKC	02/14/24	1.3	TAX RETURN CALLS WITH STAFF, TFCPA, CHANGES TO COME, COGS CLARIFICATION.	CONSULTING	B210
GMB	BKC	02/14/24	0.8	BOARD OF DIRECTORS CALL. WRITING AGENDA, FOLLOW UP WITH COLE SCHOTZ, PLAN.	CONSULTING	B210
BRT	BKC	02/14/24	0.6	FOLLOW UP WITH CALL WITH T DONAGHUE REGARDING RRG SETTLEMENT, INCLUDING FOLLOW UP WITH I WALKER REGARDING THE MATTER.	CONSULTING	B195
BRT	BKC	02/14/24	0.3	CALL WITH L KENDALL TO DISCUSS THE RRG SETTLEMENT.	CONSULTING	B195
BRT	BKC	02/14/24	0.5	REVIEW OF EMAIL FROM T TALKINGTON AT BRINKS REGARDING LOCATION ASSIGNMENTS AND RESPONSIBILITIES AND FOLLOW UP WITH.	CONSULTING	B195
BRT	BKC	02/14/24	0.5	CALL WITH MOSAIC TEAM TO DISCUSS SMALL ASSETS BEING PURCHASED ALONG WITH VEHICLES.	CONSULTING	B195
BRT	BKC	02/14/24	0.4	FINALIZING MOSAIC SMALL ASSET SALE DESCRIPTION AND PROVIDING TO CS.	CONSULTING	B195
BRT	BKC	02/14/24	0.3	DRAFTING AND SENDING TERMINATION LETTER TO XENIAL.	CONSULTING	B195
BRT	BKC	02/14/24	0.3	FOLLOW UP WITH G LEIBOWITZ REGARDING VEHICLE HEARING WITH FORD.	CONSULTING	B195
BRT	BKC	02/14/24	0.3	REVIEW OF DEMAND LETTER SENT TO RRG.	CONSULTING	B195
KBP	BKC	02/15/24	0.4	RECONCILING WELLS FARGO LOAN PAYMENTS TO LETTERS RECEIVED	CONSULTING	B210
KBP	BKC	02/15/24	2.1	REVIEWING BALANCE SHEET ADJUSTMENTS MADE BY FCPA; CORRESPONDENCE WITH INTERNAL TEAM REGARDING CLOSED BANK ACCOUNTS AND OUTSTANDING INSURANCE CLAIMS; PROVIDING FCPAS WITH ADDITIONAL ADJUSTMENTS TO MAKE	CONSULTING	B210
KBP	BKC	02/15/24	1.3	CREATING CASH RECON FOR ALL 3 ENTITIES; WORKING WITH FCPA AND INTERNAL MANAGEMENT TO ON IDENTIFYING RECONCILING ITEMS	CONSULTING	B210
KBP	BKC	02/15/24	0.9	DAILY UPDATE CORRESPONDENCE WITH MANAGEMENT ON UTILITY TRANSFER PROCESS	CONSULTING	B210
JAM	BKC	02/15/24	0.3	MCLARENS RE REVISED PROOF OF LOSS FOR BRUNSWICK #1691 - HAVE SIGNATURE NOTARIZED AND RETURN PROOF LOSS TO MCLARENS	CONSULTING	B210
JAM	BKC	02/15/24	0.4	A&G RE NEW HOPE; CS RE PROP DESCRIPTION FOR LAWRENCEBURG APA; ALLIANZ RE DELAY OF FORD CREDIT PROCESSING LOAN PAYOFF ON VAN INVOLVED IN ACCIDENT.	CONSULTING	B210
LCK	BKC	02/15/24	2.2	CALLS WITH COUNSEL AND AMP STAFF RE: OWNED PROPERTIES, TAX RETURNS, AND CASH COLLATERAL BUDGET; COMMUNICATION WITH WF RE: SUCH AND BKC RECON	CONSULTING	B110
NEW	BKC	02/15/24	0.5	CALL WITH L KENDALL AND G BAKER TO PLAN CALL WITH BKC	CONSULTING	B210
NEW	BKC	02/15/24	0.2	CONTACTING TRUIST TO INCREASE WIRE LIMIT	CONSULTING	B210
NEW	BKC	02/15/24	0.9	DISCUSSION WITH G BAKER & L KENDALL REGARDING BKC TRUE UP STATEMENT	CONSULTING	B210
NEW	BKC	02/15/24	0.7	DISCUSSION WITH TRUIST REGARDING RE ACTIVATING CHECK POSITIVE PAY	CONSULTING	B210
NEW	BKC	02/15/24	1.1	POPULATING AP DETAIL FOR CURRENT WEEK TO SEND TO K ZELAYA AND C WILSON	CONSULTING	B210
NEW	BKC	02/15/24	0.7	PREPARING A BREAKDOWN OF REMAINING UNPAID PROPERTY TAXES FOR COLE SCHOTZ	CONSULTING	B210
NEW	BKC	02/15/24	1.0	PREPARING COMMUNICATION TO CS REGARDING BKC CLAIM TO PROPERTY TAXES	CONSULTING	B210
NEW	BKC	02/15/24	0.3	PREPARING WIRES FOR BOARD OF DIRECTORS	CONSULTING	B210
NEW	BKC	02/15/24	0.2	RESPONDING TO VENDOR REGARDING AUTOMATIC FEE SHUT OFF DUE TO DEBIT BLOCK	CONSULTING	B210
DMB	BKC	02/15/24	3.1	COUNSEL CORRESPONDENCE W AGENT COUNSEL RE: BUDGET, KENDALL BUDGET CORRESPONDENCE W DUTSON, CORRESPONDENCE RE: DISPUTED CLAIMS, MODS TO BUDGET, CR3 CORRESPONDENCE RE: REAL ESTATE SALE, REVIEW AND COMMENT ON DISPUTES ON DIVISION OF PROCEEDS, BUDGET, REAL ESTATE, ETC.	CONSULTING	B110
GMB	BKC	02/15/24	2.7	FINAL REVIEW OF TAX RETURNS, DISCUSSION WITH L KENDALL RE: SIGNING PARTY, TIMING OF SUBMISSION.	CONSULTING	B210
GMB	BKC	02/15/24	1.7	REVIEW OF NWRIGHT SOA ACCOUNT WORK FOR DISPUTED PAYABLES, SUGGESTED CHANGES, RECONCILING.	CONSULTING	B210
BRT	BKC	02/15/24	0.3	FOLLOW UP WITH D DONAGHUE REGARDING TRUE UP PAYMENT.	CONSULTING	B195
KBP	BKC	02/16/24	0.6	CREATING INVENTORY ROLL FORWARD AND FINALIZING AP MAPPING ON THE MOR	CONSULTING	B210
KBP	BKC	02/16/24	3.3	MAPPING THE P&L AND BALANCE SHEET FOR ALL 3 ENTITIES TO THE MOR SCHEDULE; FORMATTING SCHEDULES; PERFORMING FINAL REVIEW BEFORE SENDING IT OFF FOR REVIEW	CONSULTING	B210
KBP	BKC	02/16/24	1.3	REVIEWING P&L AND BALANCE SHEETS FOR ALL 3 ENTITIES AFTER	CONSULTING	B210
KBP	BKC	02/16/24	0.7	DAILY UPDATE CORRESPONDENCE WITH MANAGEMENT ON UTILITY TRANSFER PROCESS; UPDATING TRACKER	CONSULTING	B210
JAM	BKC	02/16/24	0.6	DOLBY, ALLIANZ, COPART AND FORD CREDIT RE MOTION TO LIFT STAY REQUIRED TO PROCESS TOTAL LOSS ON FORD BIG TRANSIT	CONSULTING	B210
LCK	BKC	02/16/24	0.8	CALL WITH N WRIGHT RE: BKC RECON, DISBURSEMENTS; CALL WITH COUNSEL RE BEST INTEREST TEST	CONSULTING	B320
NEW	BKC	02/16/24	0.1	CALL WITH L KENDALL AND G BAKER TO PLAN CALL WITH BKC	CONSULTING	B210
NEW	BKC	02/16/24	0.4	DISCUSSION WITH B PENDLETON REGARDING UPDATE TO CASH COLLATERAL BUDGET	CONSULTING	B210
NEW	BKC	02/16/24	0.5	DISCUSSION WITH G BAKER REGARDING DECREASE IN CF FROM 1.1	CONSULTING	B210
NEW	BKC	02/16/24	0.7	MEETING WITH BKC REGARDING POST-PETITION DISPUTED ITEMS	CONSULTING	B210
NEW	BKC	02/16/24	0.7	PROVIDING FEEDBACK ON DECREASE IN ENDING CASH BALANCE PER THE CASH FLOW	CONSULTING	B210
NEW	BKC	02/16/24	0.5	RESEARCHING POTENTIAL TEXTILE COMPANY	CONSULTING	B210
NEW	BKC	02/16/24	1.1	REVIEWING EMAILS WITH WELLS FARGO COUNSEL REGARDING NEW APPROVED BUDGET	CONSULTING	B210
DMB	BKC	02/16/24	2.6	COUNSEL CORRESPONDENCE RE: BUDGET MODS, FINAL REVIEW OF DISCLOSURE STATEMENT, COMMENTS TO SAME, FINAL REVIEW OF WIND DOWN BUDGET, APPROVAL OF SAME, FINAL CASH COLLATERAL BUDGET, REVIEW COUNSEL CORRESPONDENCE RE: CARROLLS, REVIEW OF CR3 RECAP AND DEVELOPMENT OF RESPONSE, REVIEW OF WRIGHT EXPLANATIONS AND APPROVAL, LAWRENCE PROPERTY SALE MOTION SUPPORT DOCS	CONSULTING	B130
GMB	BKC	02/16/24	1.4	CALL WITH BKC RE: STATUS OF SOA, ROYALTIES, PROPERTY TAXES, FOLLOW UP FROM CALL WITH BROADER DEBTOR GROUP FOR FACILITATION OF CALL WITH LENDERS.	CONSULTING	B210
BRT	BKC	02/16/24	0.5	FOLLOW UP WITH N WRIGHT REGARDING FORECASTED PAYMENTS AND RECEIPTS FOR CASH FLOW.	CONSULTING	B195
JAM	BKC	02/17/24	0.2	ZELAYA, WRIGHT AND BAHL RE SBMA ATTEMPTING TO DRAFT FOR FEB PREMIUMS.	CONSULTING	B210
LCK	BKC	02/17/24	0.5	CONTINUING QUESTIONS FROM SECURED LENDERS AND DRAFT RESPONSES AND RESEARCH	CONSULTING	B150
LCK	BKC	02/18/24	0.7	RESPONSES TO WF INQUIRIES AND REVIEW OF BKC SETTLEMENT WITH COUNSEL	CONSULTING	B150
NEW	BKC	02/18/24	0.6	PREPARING RESPONSE TO WELLS FARGO REGARDING WORK PRODUCT PRODUCED BY CR3 STATING A \$1.1M UNFAVORABLE VARIANCE	CONSULTING	B210
NEW	BKC	02/18/24	0.4	PROVIDING FEEDBACK ON DECREASE IN ENDING CASH BALANCE PER THE CASH FLOW	CONSULTING	B210
NEW	BKC	02/18/24	0.7	TELECOMMUNICATION WITH D BAKER AND G BAKER REGARDING RESPONSE TO WELLS FARGO AND BURGER KING	CONSULTING	B210



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Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

PKB240229 - Time Detail

Consultant	Client	Date	Time	Description	Task	Bankruptcy Code
GMB	BKC	02/18/24	0.4	CONFERENCE CALL RE: BKC PAYABLES, DISCUSSION OF STATUS INFORMATION FOR LENDERS.	CONSULTING	B210
KBP	BKC	02/19/24	0.3	CORRESPONDENCE WITH RRG AND BKC REGARDING UTILITY STATUS	CONSULTING	B210
JAM	BKC	02/19/24	0.1	COLE SCHOTZ AND AMP TEAM RE OUTSTANDING ITEMS	CONSULTING	B210
NEW	BKC	02/19/24	1.8	MEETING WITH AMP AND COLE SCHOTZ TO DISCUSS BKC REQUEST FOR FACILITATE	CONSULTING	B210
NEW	BKC	02/19/24	0.7	PREPARING RESPONSE TO WELLS FARGO REGARDING WORK PRODUCT PRODUCED BY CR3 STATING A \$1.1M UNFAVORABLE VARIANCE	CONSULTING	B210
DMB	BKC	02/19/24	3.8	AMP & COUNSEL TELCN RE: BKC CLAIMS AND OPEN ISSUES, WRIGHT CORRESPONDENCE RE: CR3 DATA, CORRESPONDENCE W KENDALL RE: CR3, TELCN W AGENT RE: CR3 BUDGET, REVIEW OF KENDALL UPDATED SETTLEMENT SCHEDULE, REVIEW AND MODIFY COMMENTS ON CR3 DOC, REVIEW COUNSEL TO DO LIST AND ASSIGN RESPONSIBILITIES, APPROVAL OF FINAL EMAIL ON SAME, AMP CORRESPONDENCE ON RBI CLAIMS AND PREVIOUS SETTLEMENT, CORRESPONDENCE W COUNSEL RE: OUTSTANDING ISSUES	CONSULTING	B130
GMB	BKC	02/19/24	1.8	REVIEW AND COORDINATION OF UPDATED SOA INFORMATION REPORT. CLARIFICATION OF CALCULATIONS, PROPERTY TAXES.	CONSULTING	B210
BRT	BKC	02/19/24	0.4	ADDRESSING QUESTION FROM RRG ON SALES AND FINANCIAL FIGURES.	CONSULTING	B195
KBP	BKC	02/20/24	0.6	DAILY UPDATE CORRESPONDENCE WITH MANAGEMENT ON UTILITY TRANSFER PROCESS; UPDATING TRACKER	CONSULTING	B210
KBP	BKC	02/20/24	1.1	INTERNAL CALLS TO DISCUSS MOR; UPDATING MOR BASED ON REVIEW COMMENTS	CONSULTING	B210
KBP	BKC	02/20/24	1.9	CREATING A RECONCILIATION AND BETWEEN BANK DISBURSEMENTS AND ENTITY OBLIGATIONS; WRITING MEMO ON EXPLANATION FOR FLOW OF FUNDS; IDENTIFYING DISBURSEMENTS FOR RECONCILIATION	CONSULTING	B210
KBP	BKC	02/20/24	0.5	CREATING STORE LEVEL FINANCIALS PER RRGs REQUEST FOR OCT-JAN	CONSULTING	B210
KBP	BKC	02/20/24	0.9	FOLLOW UP CALLS AND EMAILS WITH REPUBLIC SERVICES AND AT&T ON TRANSFER STATUS	CONSULTING	B210
NEW	BKC	02/20/24	2.8	CASH FLOW; PULL BANK ACTIVITY AND CHECK DETAIL FOR ALL 3 ENTITIES; CLEAN AND DROP INTO CASH FLOW; MAP VENDORS; UPDATE VENDOR MASTER; UPDATE HISTORICALS FOR VARIANCE ANALYSIS;	CONSULTING	B210
NEW	BKC	02/20/24	1.2	GENERATING OUTSTANDING CHECK DETAIL TO RE IMPLEMENT POSITIVE PAY ON OPERATING ACCOUNTS	CONSULTING	B210
NEW	BKC	02/20/24	0.5	MEETING WITH AMP AND COLE SCHOTZ TO DISCUSS BKC REQUEST FOR FACILITATE	CONSULTING	B210
NEW	BKC	02/20/24	0.6	REVIEWING CHECKS FOR AP DISBURSEMENTS AND SIGNING	CONSULTING	B210
DMB	BKC	02/20/24	0.8	REVIEW COUNSEL JAN BILL, TELCN W COUNSEL RE: WIND DOWN BUDGET, REVIEW CORRESPONDENCE W AGENT COUNSEL	CONSULTING	B110
GMB	BKC	02/20/24	2.4	REVIEW OF JANUARY MOR REPORT, CALLS WITH B PENDLETON, CLARIFICATION OF OUTFLOWS, CALCULATION OF BA FEES, FOLLOW UPS.	CONSULTING	B210
KBP	BKC	02/21/24	0.7	INTERNAL CALLS TO DISCUSS TRUSTEE RECONCILIATION AND PAYABLES/ CURE PAYMENTS TO BURGER KING, BUYER TRUE UPS; IRON MOUNTAIN	CONSULTING	B210
KBP	BKC	02/21/24	0.4	REVIEWING UE AND COKE REBATES PROVIDED BY BUYER	CONSULTING	B210
KBP	BKC	02/21/24	1.6	REVIEW OF TRUSTEE FEES AND CURE PAYMENTS MADE; CORRESPONDENCE WITH FCPA TO DISCUSS PROPER TREATMENT OF PAYMENTS MADE	CONSULTING	B210
KBP	BKC	02/21/24	1.2	UPDATING UTILITY TRACKER FOR NEW INVOICES RECEIVED; ADDING A COLUMN FOR SECURITY DEPOSITS AND NET DEPOSITS TO BE RECEIVED	CONSULTING	B210
NEW	BKC	02/21/24	0.5	CASH FLOW QUESTION RESPONSES TO AMP TEAM	CONSULTING	B210
NEW	BKC	02/21/24	2.5	CASH FLOW; PULLING DETAILS TO POPULATE ONLINE AND BRANCH INITIATED WIRES AND ACHS	CONSULTING	B210
NEW	BKC	02/21/24	0.9	CONTACTING TRUIST DUE TO CHECK POSITIVE PAY INCORRECTLY WORKING	CONSULTING	B210
NEW	BKC	02/21/24	0.3	DISTRIBUTING CASH FLOW TO THIRD PARTIES	CONSULTING	B210
NEW	BKC	02/21/24	0.9	REVIEWING MOR	CONSULTING	B210
DMB	BKC	02/21/24	2.5	TELCN W RAYMOND JAMES, TELCN W AGENT RE: STIPULATION, TELCN W COUNSEL RE: SAME, REVISED PLAN TERMS & WINDDOWN BUDGET, REVIEW UPDATED C/F, REVIEW OF SETTLEMENT / CLOSING ADJUSTMENTS, LAWRENCE AND NEW HOP SALE STATUS	CONSULTING	B230
GMB	BKC	02/21/24	2.3	REVIEW OF WEEKLY CASH FLOW, UPDATED INFLOW OF PAST YEARS REBATES, REVIEW OF VARIANCE REPORT, BKC PAYMENT TIMING, ENDING CASH BALANCES, CALLS WITH NWRIGHT ON REBATES RECEIVED.	CONSULTING	B210
GMB	BKC	02/21/24	0.8	COORDINATION OF BKC LENDER CALL. VARIOUS EMAILS WITH INTERESTED PARTIES.	CONSULTING	B210
BRT	BKC	02/21/24	0.3	EMAIL EXCHANGE WITH R PIANIN REGARDING SMALL ASSET SALE AND NEXT STEPS.	CONSULTING	B195
BRT	BKC	02/21/24	0.5	CALL WITH MOSAIC TEAM TO DISCUSS REBATE TRUE UP AND WALKTHROUGH SUPPORT.	CONSULTING	B195
BRT	BKC	02/21/24	0.5	FOLLOW UP WITH JC SCATES AT COCA COLA REGARDING DATA.	CONSULTING	B195
BRT	BKC	02/21/24	0.3	FOLLOW UP WITH IRON MOUNTAIN REGARDING SHREDDERS AND DOCUMENT RETENTION.	CONSULTING	B195
BRT	BKC	02/21/24	0.5	MEETING WITH K ZELAYA AROUND IRON MOUNTAIN AND TO WALK THROUGH EVERYTHING STILL LEFT ON HER PLATE.	CONSULTING	B195
KBP	BKC	02/22/24	1.2	DAILY FOLLOW UP CALLS WITH MANAGEMENT ON UTILITY STATUS; CALLS WITH REPUBLIC SERVICES ON WHEN WE CAN EXPECT A FINAL BILL	CONSULTING	B210
KBP	BKC	02/22/24	0.2	UPDATING P&L INFORMATION PROVIDED TO RRG	CONSULTING	B210
KBP	BKC	02/22/24	1.2	FOLLOW UP WITH FCPA RE BK AND TRUSTEE EXPENSES AND UPDATING MOR FOR REVISIONS	CONSULTING	B210
KBP	BKC	02/22/24	0.9	CORRESPONDENCE RE: ISSUES WITH CANNON PRINTER IN NORTH AL AND LAWRENCEBURG UTILITY	CONSULTING	B210
JAM	BKC	02/22/24	0.1	JUSTIN STURDIVANT RE NEW HOPE	CONSULTING	B210
JAM	BKC	02/22/24	0.7	BAKER AND KENDALL RE NEW HOPE - WRITE UP ON SAME FOR BANK GROUP	CONSULTING	B210
LCK	BKC	02/22/24	0.8	UPDATES RE: OWNED PROPERTIES; BKC SETTLEMENT EMAILS	CONSULTING	B130
NEW	BKC	02/22/24	0.7	CALL WITH D BAKER AND G BAKER REGARDING CR3 QUESTIONS	CONSULTING	B210
NEW	BKC	02/22/24	0.6	CONTACTING ENVIRONMENTAL LAW FIRM REPRESENTATIVE TO ENSURE RETAINER HAS BEEN APPLIED TO OUTSTANDING INVOICES	CONSULTING	B210
NEW	BKC	02/22/24	0.9	UPDATING JANUARY CONSOLIDATED INVOICE FOR AURORA TO BE FILED WITH THE COURT	CONSULTING	B210
NEW	BKC	02/22/24	0.5	RESPONDING TO CR3 QUESTIONS ON CURRENT WEEK CASH FLOW	CONSULTING	B210
DMB	BKC	02/22/24	1.9	LAWRENCEBURG OFFER, REVIEW OF COUNSEL CORRESPONDENCE RE: RBI POSITION ON CLOSING ADJUSTMENTS, CORRESPONDENCE RE: DISPUTED CLAIMS RESERVE, REVIEW AND RESPONSE OF MOTION TO EXTEND EXCLUSIVITY PERIODS, TELCN W COUNSEL RE: DUTSON DEMANDS AND BUDGET INACTIVITY, REVIEW WRITEUP ON NEW HOPE, COMMENTS AND REVIEW CHANGES, COMMENT ON CR3 BUDGET QUESTIONS, REVIEW DRAFT RESPONSE TO CR3, TELCN W WRIGHT RE: WIND DOWN BUDGET, RESPONSE TO CR3, REVIEW DRAFT RESPONSE ON SAME, APPROVAL OF SAME	CONSULTING	B230
GMB	BKC	02/22/24	1.8	MEETING COORDINATION, ISSUES WITH COUNCIL, DISCUSSIONS OVER HOW TO APPROACH AND MOVE FORWARD, COORDINATION OF UPDATING TIMING.	CONSULTING	B210
BRT	BKC	02/22/24	0.2	FOLLOW UP WITH CS REGARDING SMALL ASSET MOTION.	CONSULTING	B195
BRT	BKC	02/22/24	0.2	FOLLOW UP WITH A KENKEL ON SMALL ASSET SALE.	CONSULTING	B195
BRT	BKC	02/22/24	0.3	REVIEW OF SMALL ASSET SALE NOTICE.	CONSULTING	B195
BRT	BKC	02/22/24	0.2	FOLLOW UP WITH A HUI AT MOSAIC REGARDING SALE MOTION.	CONSULTING	B195
KBP	BKC	02/23/24	1.2	INTERNAL STATUS CALL TO DISCUSS REMAINING ITEMS TO WRAP UP CASE	CONSULTING	B210
KBP	BKC	02/23/24	0.2	CALL WITH FCPA TO ADDRESS TAX QUESTIONS	CONSULTING	B210
KBP	BKC	02/23/24	2.3	FINALIZING JAN MOR; CORRESPONDENCE INTERNALLY REGARDING FINAL PRESENTATION; UPDATING FOR COMMENTS	CONSULTING	B210
JAM	BKC	02/23/24	0.3	ZELAYA, WRIGHT, AND BAHL RE SBMA NON-PAYMENT; NAGLE RE STATUS OF BRUNSWICK INSUR CLAIM	CONSULTING	B210
LCK	BKC	02/23/24	0.3	REVIEW CASH FLOW AND UCC FUNDING	CONSULTING	B230
NEW	BKC	02/23/24	0.3	CALL WITH D BAKER AND G BAKER REGARDING CR3 QUESTIONS	CONSULTING	B210
NEW	BKC	02/23/24	0.9	MEETING WITH B PENDLETON AND B TILLIS REGARDING OUTSTANDING ITEMS TO WRAP UP PK CASE	CONSULTING	B210
NEW	BKC	02/23/24	1.2	POPULATING AP DETAIL FOR CURRENT WEEK TO SEND TO K ZELAYA AND C WILSON	CONSULTING	B210
NEW	BKC	02/23/24	0.7	PREPARING UPDATE MEMO TO L KENDALL	CONSULTING	B210
NEW	BKC	02/23/24	0.3	SENDING SMALL ASSET WIRE TO WELLS FARGO	CONSULTING	B210
DMB	BKC	02/23/24	1.2	REVIEW COUNSEL CORRESPONDENCE W LENDER COUNSEL, EMAIL INQUIRY FROM AGENT RE: CONVERSION TO 7, TELCN W COUNSEL RE: SAME, DEVELOPMENT OF ANSWER TO AGENT NOT SUPPORTING 7, REVIEW OF CR3 QUESTIONS, DEVELOPMENT OF REPLY	CONSULTING	B110
GMB	BKC	02/23/24	1.7	SMALL ASSET SALE PROCEEDS COORDINATION, CALL WITH WELLS FARGO, RE:SAME, DISCUSSION WITH STAFF ON ITEMS STILL TO SELL.	CONSULTING	B210
GMB	BKC	02/23/24	1.3	FINAL REVIEW OF MOR SCHEDULES, COORDINATED REVIEW AND COMMUNICATION WITH STAFF.	CONSULTING	B210
BRT	BKC	02/23/24	0.6	CALL WITH N WRIGHT AND B PENDLETON REGARDING REMAINING OPEN ITEMS ON CASE.	CONSULTING	B195
BRT	BKC	02/23/24	0.5	CALL WITH K ZELAYA REGARDING PRIORITIES AND ITEMS THAT NEED TO BE SENT OUT AROUND ALL THE DIFFERENT SMALL ASSET SALES.	CONSULTING	B195
BRT	BKC	02/23/24	0.3	FOLLOW UP WITH F MINECIA REGARDING W25.	CONSULTING	B195

Gary Leibowitz  
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Baltimore, MD 21202

Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

PKB240229 - Time Detail

Consultant	Client	Date	Time	Description	Task	Bankruptcy Code
JAM	BKC	02/25/24	0.3	PROVIDE DOCUMENTATION TO COLE SCHOTZ IN CONNECTION WITH DEMARCO EMAIL RE ORDER DENYING DISMISSAL OF WILLIE BUTLER LAWSUIT	CONSULTING	B210
KBP	BKC	02/26/24	1.8	CONSOLIDATING ALL JAN STORE LEVEL P&LS; BUILDING OUT RSI TEMPLATE AND SUBMITTING REPORT	CONSULTING	B210
KBP	BKC	02/26/24	1.1	CHECK IN CALLS WITH INTERNAL TEAM ON CANCELING SERVICES; DISCUSSING LAWRENCEBURG SITUATION, SECURITY DEPOSITS AND UPDATING EXPENSE REIMBURSEMENT TRACKER	CONSULTING	B210
KBP	BKC	02/26/24	1.4	CORRESPONDENCE WITH AT&T, REPUBLIC SERVICES AND ALABAMA POWER ON TERMINATING ACCOUNTS TILLIS AUTO TITLES AND STATUS OF SALES (FOR INSUR PURPOSES); WRIGHT AND MCLARENS RE BRUNSWICK	CONSULTING	B210
JAM	BKC	02/26/24	0.5	INSUR CLAIM; HDB AND WRIGHT RE ENDORSEMENTS TO REMOVE PROPERTIES FROM COVERAGE; TILLIS RE POTENTIAL BUYER FOR NEW HOPE.	CONSULTING	B210
NEW	BKC	02/26/24	3.1	CASH FLOW; PULL BANK ACTIVITY AND CHECK DETAIL FOR ALL 3 ENTITIES; CLEAN AND DROP INTO CASH FLOW; MAP VENDORS; UPDATE VENDOR MASTER; UPDATE HISTORICALS FOR VARIANCE ANALYSIS;	CONSULTING	B210
NEW	BKC	02/26/24	0.3	PROVIDING CURE COSTS DOCUMENTATION TO J GILL	CONSULTING	B210
NEW	BKC	02/26/24	1.3	RESPONDING TO CR3 QUESTIONS REGARDING CURRENT WEEK CASH FLOW	CONSULTING	B210
NEW	BKC	02/26/24	0.2	SENDING FUNDS RECEIVED FROM SMALL ASSET SALE TO WELLS FARGO VIA WIRE	CONSULTING	B210
DMB	BKC	02/26/24	1.8	REVIEW MAGEE WRITEUP OF BUTLER V PK, TELCN W COUNSEL RE: SAME, REVIEW JAN24 MOR, COMMENT ON SAME, REVIEW EXCEL SUPPORT RE: DMB QUESTIONS, REVIEW WRIGHT DRAFT RESPONSE TO CR3, COMMENT THEN APPROVAL OF SAME, TELCN W COUNSEL RE: BUDGET APPROVAL	CONSULTING	B230
BRT	BKC	02/26/24	0.2	FOLLOW UP WITH J MAGEE ON CANCELING VEHICLE INSURANCE ON SOLD CARS.	CONSULTING	B195
BRT	BKC	02/26/24	0.3	FOLLOW UP WITH G BAKER ON GENERAL STATUS.	CONSULTING	B195
BRT	BKC	02/26/24	0.5	FOLLOW UP WITH JC SCATES AT COCA COLA REGARDING REBATES.	CONSULTING	B195
BRT	BKC	02/26/24	0.5	REVIEW AND FOLLOW UP OF GREENLINK EMAIL REGARDING SYSTEM ACCESS FOR EMPLOYEES, W2S AND OTHER ITEMS.	CONSULTING	B195
KBP	BKC	02/27/24	0.5	MISC CALLS WITH VENDORS AND INTERNAL TEAM REGARDING STATUS OF UTILITY TRANSFERS AND NEXT STEPS ON CASE	CONSULTING	B210
KBP	BKC	02/27/24	1.4	CORRESPONDENCE WITH BUYERS ON UTILITY INVOICES THAT PK RECEIVED; COORDINATING ACCOUNT TRANSFERS OUT OF OUR NAME; FOLLOW UP WITH AL POWER	CONSULTING	B210
DMB	BKC	02/27/24	1.1	REVIEW OF KCC BILL, REVIEW OF KENDALL EMAIL RE: NEW HOPE SALE, TELCN W MAGEE RE: NEW HOPE, COMMUNICATION W AGENT RE: NEW HOPE AND ALTERNATIVES, RESPONSE TO MAGEE RE: SAME	CONSULTING	B130
GMB	BKC	02/27/24	0.3	ACCOUNT TROUBLESHOOTING WITH WELLS FARGO, EMAIL FOLLOW UP, ACCOUNT CLOSURE.	CONSULTING	B210
BRT	BKC	02/27/24	0.3	CALL FROM RRG REGARDING BRINKS DISRUPTION AND COMMUNICATION TO TELL BRINKS.	CONSULTING	B195
KBP	BKC	02/28/24	0.4	REVIEWING SEPARATE REBATE CALCULATIONS PROVIDED BY COKE AND BUYERS	CONSULTING	B210
KBP	BKC	02/28/24	0.4	RECONCILING PAYROLL WIRES; COMMUNICATING WITH GREENLINK ON DISCREPANCIES	CONSULTING	B210
KBP	BKC	02/28/24	0.7	CALL WITH REPUBLIC SERVICES TO DISCUSS CLOSING/ TRANSFERRING ACCOUNTS; FOLLOW UP CORRESPONDENCE WITH SPECIFIC ACCOUNT INFORMATION ON EACH STORE; CONNECTING VARIOUS BUYERS WITH POC AT REPUBLIC.	CONSULTING	B210
KBP	BKC	02/28/24	0.4	INTERNAL CATCH UP CALL TO DISCUSS CURRENT STATUS OF EMPLOYEES AND NEXT STEPS ON CASE	CONSULTING	B210
KBP	BKC	02/28/24	1.3	INTERNAL CORRESPONDENCE ON TRANSFERRING UTILITIES; UPDATING TRACKER BASED ON FINAL BILLS RECEIVED	CONSULTING	B210
JAM	BKC	02/28/24	0.1	BBQ OWNER (RICK LANNING) RE LAWRENCEBURG; CS RE NEW HOPE	CONSULTING	B210
NEW	BKC	02/28/24	1.2	CASH FLOW; REVIEWING WEEKLY VARIANCE REPORT; REMAPPING ITEMS TO REFLECT CORRECT CASH FLOW LINE ITEM FOR ONE OFF PURCHASES; RECONCILING BANK ACCOUNTS	CONSULTING	B210
NEW	BKC	02/28/24	0.2	CONTACTING TRUIST BANK REGARDING ACCOUNT CONTROLS BEING IMPLEMENTED	CONSULTING	B210
DMB	BKC	02/28/24	1.9	REVIEW CORRESPONDENCE BETWEEN COUNSEL AND AGENT COUNSEL, TELCN W COUNSEL RE: BUDGET & PLAN, COUNSEL CORRESPONDENCE RE: SMALL ASSET SALE, REVIEW UPDATED C/F, REVIEW COUNSEL CORRESPONDENCE RE: NEW HOPE DISPOSAL, CR3 QUESTIONS AND AMP RESPONSE,	CONSULTING	B230
GMB	BKC	02/28/24	1.9	REVIEW OF TFCPA NOTES/QUESTIONS, UPDATES ON STATUS OF TAX RETURNS. REVIEW OF CHANGES TO BE MADE, 2023 DISCUSSION POINTS.	CONSULTING	B210
BRT	BKC	02/28/24	0.5	CALL WITH N WRIGHT AND B PENDLETON REGARDING WHAT IS LEFT ON K ZELAYA'S PLATE AND TIME STILL NEEDED.	CONSULTING	B195
BRT	BKC	02/28/24	0.5	CALL WITH B PENDLETON REGARDING RRG QUESTION ON UTILITIES AND THEN TO REVIEW CURRENT STATE.	CONSULTING	B195
KBP	BKC	02/29/24	0.5	CALL WITH FCPAS TO DISCUSS 2023 TAX RETURNS	CONSULTING	B210
KBP	BKC	02/29/24	0.6	DAILY CALLS WITH INTERNAL TEAM ON STATUS OF UTILITY TRANSFERS; UPDATING EXPENSE TRACKER	CONSULTING	B210
KBP	BKC	02/29/24	1.4	FOLLOW UP CORRESPONDENCE WITH AL POWER, REPUBLIC SERVICES AND DEKALB WATER	CONSULTING	B210
KBP	BKC	02/29/24	0.7	CORRESPONDENCE WITH MOSAIC TEAM REGARDING STATUS OF UTILITIES OWED, PENDING ACCOUNT TRANSFERS AND TRUCKS BEING SOLD	CONSULTING	B210
JAM	BKC	02/29/24	0.2	ZELAYA AND CS RE MICHAEL MALONE WORKERS COMP CASE AGAINST PK AND BRIDGEFIELD/SUMMIT	CONSULTING	B210
NEW	BKC	02/29/24	0.6	DISCUSSION WITH C WILSON AND B PENDLETON REGARDING FINAL BILLS FOR PKI	CONSULTING	B210
NEW	BKC	02/29/24	0.3	DISCUSSION WITH K ZELAYA REGARDING PKNA AND PKGA UTILITIES AND FINAL PAYMENTS	CONSULTING	B210
NEW	BKC	02/29/24	1.1	POPULATING AP DETAIL FOR CURRENT WEEK TO SEND TO K ZELAYA AND C WILSON	CONSULTING	B210
DMB	BKC	02/29/24	1.3	REVIEW EMAIL TRAIL RE: WORKMAN'S COMP CASE, REVIEW OF REJECTION BY BULLDOG ON DEFERRED STORES, TELCN W COUNSEL	CONSULTING	B130

353.7

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Invoice # PKB240229  
Billing Start 2/1/2024  
Billing End 2/29/2024

RE: Premier Kings of Georgia, Inc. and related entities

**PKB240229 - Expense Detail**

Description	\$ Amount	Code
<b>SUMMARIES</b>		
Travel - Air/Rail/Taxi	\$ -	TRANS
Travel - Car/Parking/Tolls	330.98	AUTO
Lodging	284.28	LODG
Meals	129.01	MEALS
Tele/Fax/FedEx	-	COMM
Office Supplies	10.00	OFFICE
<b>Totals</b>	<b>\$ 754.27</b>	

Consultant	Date	Location	Details	Amount	Client	Code
KBP	02/05/24	ATLANTA, GA	LUNCH AT GUSTO IN ATL	13.42	BKC	MEALS
KBP	02/05/24	ATLANTA, GA	DINNER AT H&W IN ATL	36.20	BKC	MEALS
KBP	02/06/24	ATLANTA, GA	CHOPT IN ATL	14.35	BKC	MEALS
KBP	02/06/24	ATLANTA, GA	FIRESTONE PIZZA IN ATL	36.00	BKC	MEALS
KBP	02/07/24	ATLANTA, GA	494 MILES ROUND TRIP FROM CLT>ATL>CLT	330.98	BKC	AUTO
KBP	02/07/24	ATLANTA, GA	2 NIGHTS IN ATL AT HILTON GARDEN INN	284.28	BKC	LODG
KBP	02/07/24	ATLANTA, GA	LUNCH AT CHOPT IN ATL	16.20	BKC	MEALS
KBP	02/07/24	ATLANTA, GA	DINNER AT CHICFILA	12.84	BKC	MEALS
JAM	02/15/24	Charlotte	UPS store - fee to notarize Magee signature on Proof of Loss for Brunswick crash damage insurance claim	10.00	BKC	OFFICE