

**Fill in this information to identify the case:**

Debtor Premier Kings of North Alabama, LLC

United States Bankruptcy Court for the: Northern District of Alabama  
(State)

Case number 23-02873

## Official Form 410

## Proof of Claim

04/22

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>BnB Sign and Lighting Inc</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> BnB Sign and Lighting Inc PO Box 1828 Huntsville, AL 35807  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>2565346925</u> Contact email <u>jennifer@bnbsign.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone _____ Contact email _____
(see summary page for notice party information) Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b> \$ <u>3215.00</u>	<b>Does this amount include interest or other charges?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Maintenance Performed on Signage</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <b>Basis for perfection:</b> _____ <small>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</small>  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>   \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/20/2023  
MM / DD / YYYY

/s/Jennifer McAdam  
Signature

Print the name of the person who is completing and signing this claim:

Name Jennifer McAdam  
First name Middle name Last name

Title Office Administrator

Company BNB Sign and Lighting Maintenance  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7089 | International (310) 751-2656

<b>Debtor:</b> 23-02873 - Premier Kings of North Alabama, LLC <b>District:</b> Northern District of Alabama, Birmingham Division		
<b>Creditor:</b> BnB Sign and Lighting Inc PO Box 1828  Huntsville, AL, 35807 <b>Phone:</b> 2565346925 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> jennifer@bnbsign.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Disbursement/Notice Parties:</b> Benjamin Brewer P.O.Box 1828  Huntsville, AL, 35807 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>E-mail:</b> benbrewer1550@gmail.com		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Maintenance Performed on Signage	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 3215.00	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Jennifer McAdam on 20-Dec-2023 11:15:54 a.m. Eastern Time <b>Title:</b> Office Administrator <b>Company:</b> BNB Sign and Lighting Maintenance		



P.O. Box 1828  
Huntsville, AL 35807  
(256) 534-6925 / (256) 656-9289  
Jennifer@bnbsign.com

# Invoice

DATE	06/29/2023
INVOICE#	31975
TERMS	NET 45
DUE DATE	08/13/2023

## BILL TO

Burger King-Rainsville  
323 Main Street West  
Rainsville AL 35986  
(256) 572-8844

## SERVICE LOCATION

Burger King-Rainsville  
323 Main Street West  
Rainsville AL 35986  
(256) 572-8844

JOB#	DATE	PO/REF#	DESCRIPTION
1022509696	06/28/2023		SEE PICTURES THE POLE SIGN HAS A BOTTOM PIECE THAT APPEARS TO BE FALLING OFF  <b>Completion Notes:</b> 06/28/23. Steve arrived at 1:15 pm repaired bottom of playground sign was hanging down put new self tappers in to hold in place left at 2:25 pm
Job Charges			
	Qty	Rate	Total
MISC MATERIALS.	1.00	\$15.00	\$15.00
LABOR 1.	1.00	\$150.00	\$150.00
<b>Job Subtotal</b>			<b>\$165.00</b>
<b>Job Total</b>			<b>\$165.00</b>

## PRE-WORK SIGNATURE

06/28/2023 01:45 pm

## POST-WORK SIGNATURE

Signed By:

Signed By:

## CUSTOMER MESSAGE

<b>Invoice Total:</b>	<b>\$165.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$165.00</b>



P.O. Box 1828  
Huntsville, AL 35807  
(256) 534-6925 / (256) 656-9289  
Jennifer@bnbsign.com

# Invoice

DATE	08/10/2023
INVOICE#	32093
TERMS	NET 45
DUE DATE	09/24/2023

## BILL TO

Premier Kings-Burger Kings  
(256) 572-8844

## SERVICE LOCATION

Burger King- Madison  
8895 Madison Boulevard  
Madison AL 35758  
(256) 572-8844

JOB#	DATE	PO/REF#	DESCRIPTION
1024768548	08/09/2023	3942	<p>"Early morning if possible and maybe be complete before lunch time 11am" -PER CUSTOMER QUOTED-\$1,250 TO INSTALL THE CANOPY THAT IS ON SITE AND THE CANOPY SPUN BACK AROUND (WHERE YOU DRIVE UP TO THE SPEAKER TO PLACE YOUR ORDER)</p> <p><b>Completion Notes:</b> 8/9/23 Jay Steve and Ty completed canopy install and rotated awning to drive through speaker</p>
Job Charges			
	Qty	Rate	Total
INSTALL.	1.00	\$1,250.00	\$1,250.00
<b>Job Subtotal</b>			<b>\$1,250.00</b>
<b>Job Total</b>			<b>\$1,250.00</b>

## PRE-WORK SIGNATURE

08/09/2023 10:23 am

## POST-WORK SIGNATURE

08/09/2023 10:23 am

Signed By:

Michelle Ellison

Signed By:

Michelle Ellison

## CUSTOMER MESSAGE

<b>Invoice Total:</b>	<b>\$1,250.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$1,250.00</b>





P.O. Box 1828  
Huntsville, AL 35807  
(256) 534-6925 / (256) 656-9289  
Jennifer@bnbsign.com

# Invoice

DATE	09/05/2023
INVOICE#	32142
TERMS	NET 45
DUE DATE	10/20/2023

## BILL TO

Premier Kings-Burger Kings  
(256) 572-8844

## SERVICE LOCATION

Burger King - Athens  
1600 US Highway 72 West  
Athens AL 35611  
(256) 653-8355

JOB#	DATE	PO/REF#	DESCRIPTION
1026544648	09/03/2023	13277	<p>Premier Kings are needing BNB to go out to the location to measure for new signs to be ordered by our Company as well as take down the damaged parts. Once we have the new sign here on site we will call you back out to the location to install for us if this is something you all can do for us. I have the team getting us some photos as we speak and will get this to ASAP. PO# 13277 Sign damage -- 1600 US Hwy 72 E, Athens, AL 35611</p> <p><b>Completion Notes:</b> 09/03/23 steve went to site took flex face off sign what I could get . Measured for new flex face .will need crane or Elliot to get to top of sign</p> <p>Pylon Flex Face 196" Tall x 197 1/2" Wide</p>
Job Charges			
	Qty	Rate	Total
LABOR 1.	2.00	\$150.00	\$300.00
<b>Job Subtotal</b>			<b>\$300.00</b>
<b>Job Total</b>			<b>\$300.00</b>

## PRE-WORK SIGNATURE

09/03/2023 12:15 pm

## POST-WORK SIGNATURE

09/03/2023 12:05 pm

Signed By:

Signed By:

## CUSTOMER MESSAGE

Invoice Total:	<b>\$300.00</b>
Deposits (-):	<b>\$0.00</b>
Payments (-):	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$300.00</b>



P.O. Box 1828  
Huntsville, AL 35807  
(256) 534-6925 / (256) 656-9289  
Jennifer@bnbsign.com

# Invoice

DATE	09/18/2023
INVOICE#	32172
TERMS	NET 45
DUE DATE	11/02/2023

## BILL TO

Premier Kings-Burger Kings  
(256) 572-8844

## SERVICE LOCATION

Burger King-Guntersville  
1929 Gunter Avenue  
Guntersville AL 35976  
(256) 572-8844

JOB#	DATE	PO/REF#	DESCRIPTION
1025929775	09/13/2023		HAVE NEW PYLON FACES ON SITE THAT NEED TO BE INSTALLED  <b>Completion Notes:</b> 09/13/2023 Jordan/Trevar Austin/Will Completed change over on new signage  signage installed, we will only bill out for the labor for the 13th. the labor we incurred for the first trip is invalid.
Job Charges			
	Qty	Rate	Total
LABOR 5.	5.00	\$300.00	\$1,500.00
Job Subtotal			\$1,500.00
Job Total			\$1,500.00

## PRE-WORK SIGNATURE

N/A

## POST-WORK SIGNATURE

N/A

Signed By:

Signed By:

## CUSTOMER MESSAGE

<b>Invoice Total:</b>	<b>\$1,500.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$1,500.00</b>