

ID: 26047811

PIN: Szk7wCVn

United States Bankruptcy Court for the Northern District of Alabama, Southern Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- ☐ Premier Kings, Inc. (Case No. 23-02871) ☐ Premier Kings of North Alabama, LLC (Case No. 23-02873) ☐ Premier Kings of Georgia, Inc. (Case No. 23-02874)

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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

NameID: 15364258

1. Who is the current creditor?

Cliffs Fire Extinguisher Co Inc

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?

☒ No

☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Cliffs Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock, GA 30188

Federal Rule of
Bankruptcy Procedure
(FRBP) 2002(g)

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Address

Contact phone

Contact email

Country

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ 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?

☒ No

☐ Yes. Who made the earlier filing?



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

6. Do you have any number you use to identify the debtor?

☒ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim?

\$ 6,498.76

Does this amount include interest or other charges?

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

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.

services performed

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

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.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: _____



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).

☐ 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 12/08/2023
MM / DD / YYYY

Amber Holbrook
Signature

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

Name Amber Lynn Holbrook
First name Middle name Last name

Title Accounting Specialist

Company Cliff's Fire Extinguisher Co. Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 311 Bell Park Dr.
Number Street

Woodstock Ga 30188 USA
City State ZIP Code Country

Contact phone 770-591-5271 Email Amber@cliffsfire.com

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**

Invoice Date: **10/2/23**

Service Date: **9/26/23**

Address: **7078 Peachtree Industrial Parkway, #800, Peachtree
Corners, GA 30071**

Invoice No: **82360**

ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**

Site Address: **Burger King #987, 5267 Hwy 78, Stone
Mountain, GA 30087 (DeKalb)**

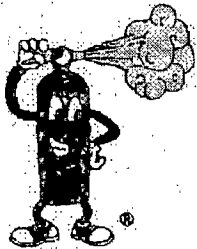
Customer
P.O.:

Terms: **TERMS: Net 30 - Payment due within thirty
(30) days of date of invoice.**

Description				Price
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	2 systems	\$195.00	\$195.00
Total Labor:				\$195.00
5.00	SY-AN439230 - ANSUL 360 DEGREE HL FUSIBLE LINK		\$13.00	\$65.00
9.00	SY-AN77695 - ANSUL BLOW OFF CAP		\$8.50	\$76.50
Total Material:				\$141.50
Total T&M:				\$336.50
Total Labor & Materials + Dekalb/30087 0.060000 Sales Tax (\$8.49):				\$344.99
Payments:				\$0.00
Total Amount Due:				\$344.99

NOTES: Thank you for allowing us to serve your Fire Protection needs. We appreciate your business.

2% interest per month will be added to past due invoices. If payment is not received in full by the 51st day, the unpaid amount will be subject to an additional 20% collection fee.



CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**

Invoice Date: **10/9/23**

Service Date: **10/5/23**

Address: **7078 Peachtree Industrial Parkway, #800, Peachtree
Corners, GA 30071**

Invoice No: **82593**

ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**

Site Address: **Burger King #4834, 247 Forest Pkwy, Forest
Park, GA 30297 (Clayton)**

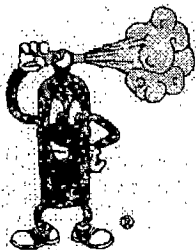
Customer
P.O.:

Terms: **TERMS: Net 30 - Payment due within thirty
(30) days of date of invoice.**

Description			Price	
2.00	AMRT-PACKAGE - ANNUAL MAINTENANCE OF THE FIRE EXTINGUISHER (INCLUDING TAG & TAMPER SEAL)		\$0.00	\$0.00
1.00	TCEU-K - TheComplianceEngine UPLOAD - SYSTEM		\$40.00	\$40.00
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	2 SYSTEMS	\$215.00	\$215.00
2.00	SY-HT - 12 YEAR HYDROSTATIC TEST OF THE FIRE SUPPRESSION SYSTEM TANK	ANSUL 3 GAL TANK	\$300.00	\$600.00
Total Labor:			\$855.00	
1.00	SY-AN415817 - DETECTOR		\$20.00	\$20.00
2.00	SY-AN419348 - ANSUL 2W NOZZLE		\$59.00	\$118.00
2.00	SY-AN439230 - ANSUL 360 DEGREE HL FUSIBLE LINK		\$14.50	\$29.00
8.00	SY-AN77695 - ANSUL BLOW OFF CAP		\$10.00	\$80.00
1.00	SY-MISC-1 - MISCELLANEOUS FIRE SUPPRESSION SYSTEM PARTS:	ANSULEX, BURSTING DISK AND CARTRIDGES FOR THE HYDROSTATIC TESTING OF TANKS	\$1,148.00	\$1,148.00
Total Material:			\$1,395.00	
Total T&M:			\$2,250.00	
Total Labor & Materials + Clayton/30297 0.080000 Sales Tax (\$111.60):			\$2,361.60	
Payments:			\$0.00	
Total Amount Due:			\$2,361.60	

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**

Invoice Date: **10/9/23**

Service Date: **10/9/23**

Address: **7078 Peachtree Industrial Parkway, #800, Peachtree
Corners, GA 30071**

Invoice No: **82666**

ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**

Site Address: **Burger King #2377, 6038 Memorial Drive,
Stone Mountain, GA 30083 (DeKalb)**

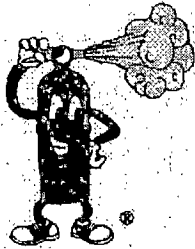
Customer
P.O.:

Terms: **TERMS: Net 30 - Payment due within thirty
(30) days of date of invoice.**

Description			Price
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	\$215.00	\$215.00
Total Labor:			\$215.00
4.00	SY-AN439230 - ANSUL 360 DEGREE HL FUSIBLE LINK	\$14.50	\$58.00
11.00	SY-AN77695 - ANSUL BLOW OFF CAP	\$10.50	\$115.50
Total Material:			\$173.50
Total T&M:			\$388.50
Total Labor & Materials + Dekalb/30083 0.080000 Sales Tax (\$13.88):			\$402.38
Payments:			\$0.00
Total Amount Due:			\$402.38

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**

Invoice
Date: **10/16/23**

Service Date: **10/13/23**

Address: **7078 Peachtree Industrial Parkway, #800, Peachtree
Corners, GA 30071**

Invoice No: **82875**

ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**

Site Address: **Burger King #4283, 386 North Avenue, NE,
Atlanta, GA 30308 (Atlanta Fulton)**

Customer
P.O.:

Terms: **TERMS: Net 30 - Payment due within thirty
(30) days of date of invoice.**

Description			Price
2.00	AMRT-PACKAGE - ANNUAL MAINTENANCE OF THE FIRE EXTINGUISHER (INCLUDING TAG & TAMPER SEAL)	\$0.00	\$0.00
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	\$215.00	\$215.00
Total Labor:			\$215.00
1.00	RF-KGUARD-PACKAGE - CLASS K FIRE EXTINGUISHER RECHARGE, INCLUDES HYDROSTATIC TEST AND REPLACEMENT PARTS	\$150.00	\$150.00
4.00	SY-AN439230 - ANSUL 360 DEGREE HL FUSIBLE LINK	\$14.50	\$58.00
9.00	SY-AN77695 - ANSUL BLOW OFF CAP	\$10.00	\$90.00
1.00	SY-AN434480 - ANSUL DETECTOR BRACKETS (SCISSORS)	\$25.00	\$25.00
2.00	SY-AN443225 - 2W NOZZLE	\$59.00	\$118.00
2.00	SY-AN419349 - ANSUL 3N NOZZLE	\$59.00	\$118.00
1.00	SY-AN419346 - ANSUL 1N NOZZLE	\$59.00	\$59.00
Total Material:			\$618.00
Total T&M:			\$833.00
Total Labor & Materials + Atlanta Fulton/30308 0.089000 Sales Tax (\$55.00):			\$888.00
Payments:			\$0.00
Total Amount Due:			\$888.00

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**

Address: **7078 Peachtree Industrial Parkway, #800,
Peachtree Corners, GA 30071**

ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**

Customer
P.O.:

Invoice Date: **10/16/23** Service Date: **10/16/23**

Invoice No: **82935**

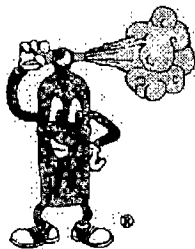
Site Address: **Burger King #10728, 53 S. Broad Street Hwy
81, Porterdales, GA 30070 (Newton)**

Terms: **TERMS: Net 30 - Payment due within thirty (30)
days of date of invoice.**

Description			Price
3.00	AMRT-PACKAGE - ANNUAL MAINTENANCE OF THE FIRE EXTINGUISHER (INCLUDING TAG & TAMPER SEAL)	\$0.00	\$0.00
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	\$215.00	\$215.00
Total Labor:			\$215.00
1.00	RF-10ABC-PACKAGE-DCS-SVC - REFILL, 6-YEAR MAINTENANCE, OR HYDROSTATIC TEST OF 10LB ABC FE	\$65.00	\$65.00
6.00	SY-AN439230 - ANSUL 360 DEGREE HL FUSIBLE LINK	\$14.50	\$87.00
9.00	SY-AN77695 - ANSUL BLOW OFF CAP	\$10.00	\$90.00
2.00	SY-AN419350 - 230 NOZZLE	\$59.00	\$118.00
1.00	SY-AN443225 - 2W NOZZLE	\$59.00	\$59.00
1.00	SY-AN434480 - ANSUL DETECTOR BRACKETS (SCISSORS)	\$25.00	\$25.00
Total Material:			\$444.00
Total T&M:			\$659.00
Total Labor & Materials + Newton/30070 0.070000 Sales Tax (\$31.08):			\$690.08
Payments:			\$0.00
Total Amount Due:			\$690.08

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**

Invoice Date: **10/16/23**

Service Date: **10/13/23**

Address: **7078 Peachtree Industrial Parkway, #800, Peachtree Corners, GA 30071**

Invoice No: **82869**

ATTN: **Melayi Young, 678-580-0729, invoices@premierkings.com**

Site Address: **Burger King #22426, 2050 W Spring Street, Monroe, GA 30655 (Walton)**

Customer P.O.:

Terms: **TERMS: Net 30 - Payment due within thirty (30) days of date of invoice.**

Description		Price	
1.00	TCEU-K - TheComplianceEngine UPLOAD - SYSTEM	\$40.00	\$40.00
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	\$215.00	\$215.00
Total Labor:			\$255.00
4.00	SY-AN77695 - ANSUL BLOW OFF CAP	\$10.00	\$40.00
5.00	SY-AN439088 - 360 DEGREE SL FUSIBLE LINK	\$14.50	\$72.50
1.00	RF-KGAURD-PACKAGE-DCS-SCV - REFILL OR HYDROSTATIC TEST OF A 6L CLASS K FE	\$150.00	\$150.00
Total Material:			\$262.50
Total T&M:			\$517.50
Total Labor & Materials + Walton/30655 0.070000 Sales Tax (\$18.38):			\$535.88
Payments:			\$0.00
Total Amount Due:			\$535.88

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**
Address: **7078 Peachtree Industrial Parkway, #800, Peachtree
Corners, GA 30071**
ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**
Customer
P.O.:

Invoice Date: **11/17/23** Service Date: **11/17/23**
Invoice No: **83872**
Site Address: **Burger King #6584, 482 E 3rd St, Jackson,
GA 30070 (Newton)**
Terms: **TERMS: Net 30 - Payment due within thirty
(30) days of date of invoice.**

Description				Price
12.00	FIRE ALARM MONITORING - Fire Alarm System Monitoring - Billed annually in advance	25-0005	\$25.00	\$300.00
12.00	Sole Path_Cellular - Sole path communications via cellular with 1 hour supervision billed annually in advance	25-0005	\$30.00	\$360.00
Total Labor:				\$660.00
Total Material:				\$0.00
Total T&M:				\$660.00
Total Labor & Materials + Newton/30070 0.070000 Sales Tax (\$0.00):				\$660.00
Payments:				\$0.00
Total Amount Due:				\$660.00

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



To: **Premier Kings of Georgia, Inc.**
Address: **7078 Peachtree Industrial Parkway, #800, Peachtree
Corners, GA 30071**
ATTN: **Melayi Young, 678-580-0729,
invoices@premierkings.com**

Invoice
Date: **12/4/23**

Service Date: **12/4/23**

Invoice No: **84068**

Site Address: **Burger King #6584, 482 E 3rd St, Jackson,
GA 30070 (Newton)**

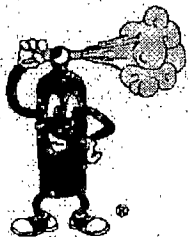
Customer
P.O.:

Terms: **TERMS: Net 30 - Payment due within thirty
(30) days of date of invoice.**

Description			Price	
4.00	AMRT-PACKAGE - ANNUAL MAINTENANCE OF THE FIRE EXTINGUISHER (INCLUDING TAG & TAMPER SEAL)	\$0.00	\$0.00	
1.00	SYS-SERV - SEMI ANNUAL SERVICE OF FIRE SUPPRESSION SYSTEM	2 systems	\$195.00	\$195.00
Total Labor:			\$195.00	
1.00	RF-10ABC-PACKAGE-DCS-SVC - REFILL, 6-YEAR MAINTENANCE, OR HYDROSTATIC TEST OF 10LB ABC FE		\$55.00	\$55.00
4.00	SY-AN439230 - ANSUL 360 DEGREE HL FUSIBLE LINK		\$9.50	\$38.00
9.00	SY-AN77695 - ANSUL BLOW OFF CAP		\$6.85	\$61.65
2.00	SY-AN419349 - ANSUL 3N NOZZLE		\$59.00	\$118.00
1.00	SY-AN443331 - ANSUL R-102 245 NOZZLE		\$59.00	\$59.00
9.00	SY-AN77695 - ANSUL BLOW OFF CAP		\$6.85	\$61.65
25.00	SY-AN435545 - SCISSOR LINKAGE, STAINLESS STEEL		\$0.00	\$0.00
Total Material:			\$393.30	
Total T&M:			\$588.30	
Total Labor & Materials + Newton/30070 0.070000 Sales Tax (\$27.53):			\$615.83	
Payments:			\$0.00	
Total Amount Due:			\$615.83	

NOTES: Thank you for allowing us to serve your Fire Protection needs. We appreciate your business.

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CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



KEY		
Current	31-50	51+

Premier Kings of Georgia, Inc. Statement - 12/08/2023

Invoice #	Customer PO	Date	Total	Interest / Fees	Balance Due	0-30	31-50	51+	Days Old
82360		10/2/23	\$344.99	\$0.00	\$344.99			\$344.99	68
82593		10/9/23	\$2,361.60	\$0.00	\$2,361.60			\$2,361.60	61
82666		10/9/23	\$402.38	\$0.00	\$402.38			\$402.38	61
82869		10/16/23	\$535.88	\$0.00	\$535.88			\$535.88	54
82875		10/16/23	\$888.00	\$0.00	\$888.00			\$888.00	54
82935		10/16/23	\$690.08	\$0.00	\$690.08			\$690.08	54
83872		11/17/23	\$660.00	\$0.00	\$660.00	\$660.00			21
84068		12/4/23	\$615.83	\$0.00	\$615.83	\$615.83			4
Invoice Totals				Total Interest / Fees	Total Balance Due / Credits	0-30	31-50	51+	
			\$6,498.76	\$0.00	\$6,498.76 \$0.00	\$1,275.83	\$0.00	\$5,222.93	

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