

Fill in this information to identify the case:

Debtor 1 Premier Kings, INC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Alabama

Case number 23-02871

Official Form 410

Proof of Claim

04/19

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 of 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>Dothan Utilities</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?	Where should notices to the creditor be sent? <u>Dothan Utilities</u> Name _____ <u>P.O. Box 6728</u> Number _____ Street _____ <u>Dothan</u> <u>AL</u> <u>36302</u> City _____ State _____ ZIP Code _____ Contact phone <u>334-615-4100</u> Contact email <u>smalone@dothan.org</u>	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____
RECEIVED DEC 21 2023 KURTZMAN CARSON CONSULTANTS		
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 ____ / ____ / ____	
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? _____	



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page 1

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: 0 0 0 5

7. How much is the claim? \$ 3,980.60 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.
Provided utilities at 3092, 2205, 1165 Ross Clark Circle.

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 amounts should match the amount in line 7.)

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DEC 21 2023

KURTZMAN CARSON CONSULTANTS

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)?

☒ No

☐ Yes. Check one:

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

☐ Up to \$3,025* 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 \$13,650*) 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 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

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 acknowledgment 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 a 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 12/14/2023
MM / DD / YYYY

Signature

Sandra Malone

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

Name Sandra Malone
First name Middle name Last name

Title Accounting Technician

Company Dothan Utilities
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P.O. Box 6728
Number Street

Dothan AL 36302
City State ZIP Code

Contact phone 334-615-4100 Email smalone@dothan.org

RECEIVED

DEC 21 2023

KURTZMAN CARSON CONSULTANTS



PO BOX 6728
DOTHAN AL 36302

Pay and view your bill online:
www.dothan.org

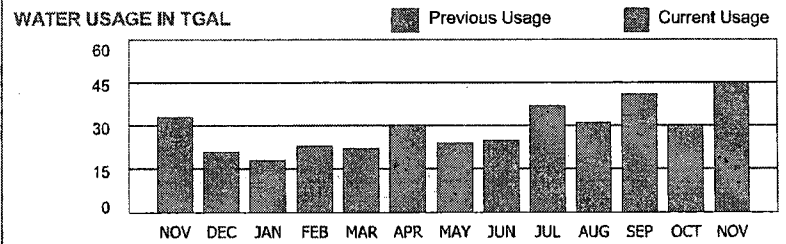
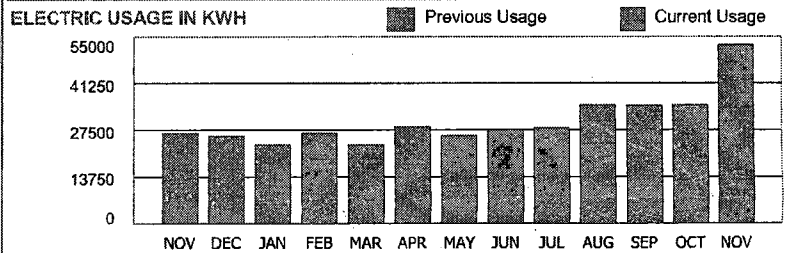
ACCOUNT STATEMENT

Account Number	Cycle	Bill Date	Due Date	Amount Due
190005-12916	03-25	11/21/2023	12/11/2023	\$2,930.31
Account Name		Service Address		
PREMIER KINGS, INC.(BKRP)		3092 ROSS CLARK CIR		

ACCOUNT SUMMARY	
Last Bill Amount:	\$4,325.67
Payments Applied:	-\$4,325.67
Balance Forward:	\$0.00
Total Current Charges:	\$2,930.31
Total Amount Due:	\$2,930.31

CURRENT METERED USAGE								
Type	Service Period	Days	Meter	Mult	Units	Current	Previous	Usage
EL	10/02/23 - 10/25/23	23	77657	80.00	KWH	11,547	11,255	23,360
WT	10/02/23 - 10/25/23	23	21030468	1.00	TGAL	596	576	20

NEW CHARGES IN DETAIL		
SERVICE	CONSUMPTION	CHARGE
EL CUSTOMER CHARGE		25.00
EL 0-5,000 KWHs	5000.00	509.00
EL 5,001-10,000 KWHs	5000.00	484.00
EL ALL OVER 10,000 KWHs	13360.00	1,226.45
EL POWER COST ADJ	23360.00	350.40
Total Electric Charges		\$2,594.85
WT METER SIZE CHARGE		29.79
WT 0-1,000,000 GALS	20.00	47.20
Total Water Charges		\$76.99
SW 0-6,000 GALS	6.00	45.48
SW ALL OVER 6,000 GALS	14.00	106.12
Total Sewer Charges		\$151.60
WATR STATE UTIL TAX		3.08
ELEC STATE UTIL TAX		103.79
Total Taxes		\$106.87
Total Current Charges		\$2,930.31



ALL BILLS ARE DUE UPON RECEIPT AND ARE SUBJECT TO TERMINATION IF
NOT PAID BY DUE DATE

IMPORTANT MESSAGE

***To sign up for paperless billing, please contact the Dothan Utilities Office at
334-615-4100 and select option 3.***

Please detach and return this portion with payment.



PO BOX 6728
DOTHAN AL 36302



KIOSK USE ONLY



142206AA21-X-1
1566 X SP 0.537000
PREMIER KINGS, INC.(BKRP)
5529 CARMICHAEL RD
MONTGOMERY AL 36117-1840

Cycle: 03-25 Service Address: 3092 ROSS CLARK CIR

Account Number	Due Date	Amount Due
190005-12916	12/11/2023	\$2,930.31

Project Care ☐ \$1.00 ☐ Other _____
☐ Sign up for monthly contribution ☐ One-time contribution _____

AMOUNT ENCLOSED \$

Please write account number on check and remit payment to:



DOTHAN UTILITIES
PO BOX 6728
DOTHAN AL 36302-6728

000190005000012916000002930310000030



PO BOX 6728
DOTHAN AL 36302

Pay and view your bill online:
www.dothan.org

ACCOUNT STATEMENT

Account Number	Cycle	Bill Date	Due Date	Amount Due
190005-22927	02-07	11/21/2023	12/11/2023	\$961.60
Account Name		Service Address		
PREMIER KINGS, INC.(BKRP)		2205 ROSS CLARK CIR		

ACCOUNT SUMMARY

Last Bill Amount:	\$3,408.01
Payments Applied:	-\$3,408.01
Balance Forward:	\$0.00
Total Current Charges:	\$961.60
Total Amount Due:	\$961.60

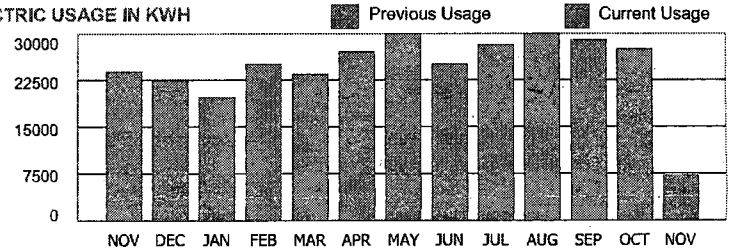
CURRENT METERED USAGE

Type	Service Period	Days	Meter	Mult	Units	Current	Previous	Usage
EL	10/16/23 - 10/25/23	9	78141	80.00	KWH	10,947	10,857	7,200
EL	10/16/23 - 10/25/23	9	78141	80.00	KW	0.00		0.00
WT	10/16/23 - 10/25/23	9	54658386	1.00	TGAL	1,150	1,144	6

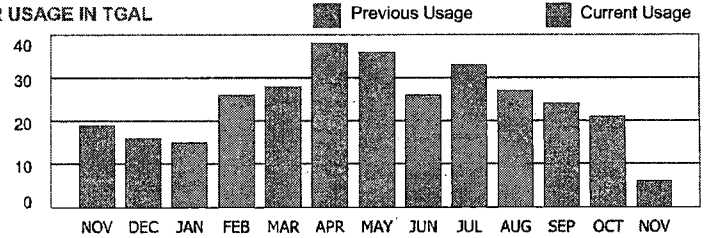
NEW CHARGES IN DETAIL

SERVICE	CONSUMPTION	CHARGE
EL CUSTOMER CHARGE		25.00
EL 0-5,000 KWHs	5000.00	509.00
EL 5,001-10,000 KWHs	2200.00	212.96
EL POWER COST ADJ	7200.00	108.00
Total Electric Charges		\$854.96
WT METER SIZE CHARGE		11.76
WT 0-1,000,000 GALS	6.00	14.16
Total Water Charges		\$25.92
SW 0-6,000 GALS	6.00	45.48
Total Sewer Charges		\$45.48
WATR STATE UTIL TAX		1.04
ELEC STATE UTIL TAX		34.20
Total Taxes		\$35.24
Total Current Charges		\$961.60

ELECTRIC USAGE IN KWH



WATER USAGE IN TGAL



***THIS IS THE FINAL BILL FOR THIS ACCOUNT.
IF A NEW SERVICE WAS ESTABLISHED, THE NEW SERVICE IS
SUBJECT TO TERMINATION IF THIS BILL IS NOT PAID.***

IMPORTANT MESSAGE

To sign up for paperless billing, please contact the Dothan Utilities Office at 334-615-4100 and select option 3.

Please detach and return this portion with payment.



PO BOX 6728
DOTHAN AL 36302



KIOSK USE ONLY

Cycle: 02-07 Service Address: 2205 ROSS CLARK CIR

Account Number	Due Date	Amount Due
190005-22927	12/11/2023	\$961.60

Project Care ☐ \$1.00 ☐ Other _____
☐ Sign up for monthly contribution ☐ One-time contribution _____

AMOUNT ENCLOSED \$

Please write account number on check and remit payment to:



DOTHAN UTILITIES
PO BOX 6728
DOTHAN AL 36302-6728

142206AA21-X-1
1566 X SP 0.537000
PREMIER KINGS, INC.(BKRP)
5529 CARMICHAEL RD
MONTGOMERY AL 36117-1840

000190005000022927000000961600000010



PO BOX 6728
DOTHAN AL 36302

Pay and view your bill online:
www.dothan.org

ACCOUNT STATEMENT

Account Number	Cycle	Bill Date	Due Date	Amount Due
190005-61769	02-25	11/21/2023	12/11/2023	\$88.69
Account Name		Service Address		
PREMIER KINGS, INC.(BKRP)		1165 ROSS CLARK CIR		

ACCOUNT SUMMARY		CURRENT METERED USAGE								
Last Bill Amount:	\$88.69	Type	Service Period	Days	Meter	Mult	Units	Current	Previous	Usage
Payments Applied:	-\$88.69	IR	10/13/23 - 10/25/23	12	61091104	1.00	TGAL	0	0	0
Balance Forward:	\$0.00	WT	10/13/23 - 10/25/23	12	54597112	1.00	TGAL	917	917	0
Total Current Charges:	\$88.69									
Total Amount Due:	\$88.69									
NEW CHARGES IN DETAIL										
SERVICE	CONSUMPTION	CHARGE								
WT METER SIZE CHARGE		11.76								
Total Water Charges		\$11.76								
SW 0-6,000 GALS	.00	45.48								
Total Sewer Charges		\$45.48								
IR METER SIZE CHARGE		29.79								
Total Irrigation Charges		\$29.79								
WATR STATE UTIL TAX		1.66								
Total Taxes		\$1.66								
Total Current Charges		\$88.69								

WATER USAGE IN TGAL

Previous Usage Current Usage

Month	Previous Usage	Current Usage
NOV	13	13
DEC	16	16
JAN	14	14
FEB	18	18
MAR	13	13
APR	5	5
MAY	0	0
JUN	0	0
JUL	0	0
AUG	0	0
SEP	0	0
OCT	0	0
NOV	0	0

***THIS IS THE FINAL BILL FOR THIS ACCOUNT.
IF A NEW SERVICE WAS ESTABLISHED, THE NEW SERVICE IS
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IMPORTANT MESSAGE

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Please detach and return this portion with payment.



PO BOX 6728
DOTHAN AL 36302



KIOSK USE ONLY

Cycle: 02-25 Service Address: 1165 ROSS CLARK CIR

Account Number	Due Date	Amount Due
190005-61769	12/11/2023	\$88.69

Project Care ☐ \$1.00 ☐ Other _____
☐ Sign up for monthly contribution ☐ One-time contribution _____

AMOUNT ENCLOSED \$ _____

Please write account number on check and remit payment to:

DOTHAN UTILITIES
PO BOX 6728
DOTHAN AL 36302-6728



142206AA21-X-1
1567 X SP 0.537000
PREMIER KINGS, INC.(BKRP)
5529 CARMICHAEL RD
MONTGOMERY AL 36117-1840

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