

ID: 26047279

PIN: YpzA7adj

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)

The Debtor has listed your claim as Unliquidated on Schedule F (E/F Part 2) as a General Unsecured claim. If you believe that you have a claim against the Debtor, please complete and return this form accordingly.

# 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: 15368205

1. Who is the current creditor?	Alabama Lawn Masters 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?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Alabama Lawn Masters PO Box 1648 Huntsville, AL 35807  Address _____ Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different)  Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____  Country _____ Contact phone _____ Contact email _____
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? _____	

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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? \$ \$37,190.00 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. Lawn Maintenance Services

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)?

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

1/5/2024  
MM / DD / YYYY

*Beth Vacanti*  
Signature

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

Name

*Beth M Vacanti*  
First name Middle name Last name

Title

*Branch Administrator*

Company

*Alm Commercial Landscaping*  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

*3426 9th Ave*  
Number Street

Contact phone

*Huntsville* *AL* *35805*  
City State ZIP Code  
*256-536-2116*

Email

*bvacanti@almlandscapes.com*

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JAN 19 2024

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3426 9th Avenue  
Huntsville, AL 35805

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### STATEMENT

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 251 - Unv&Pkwy 1004 N. Memorial Parkway Huntsville, AL 35801

Amount Due	Enclosed
\$295.00	

*Please detach top portion and return with your payment.*

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DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10245 - Due 10/01/23 - Orig. Amount \$295.00	\$295.00	\$295.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00



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Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 435 - Florence Blvd 1244 Florence Blvd Florence, AL 35630

Amount Due	Enclosed
\$930.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10246 - Due 10/01/23 - Orig. Amount \$465.00	\$465.00	\$465.00
10/01/23	Invoice #11131 - Due 10/31/23 - Orig. Amount \$465.00	\$465.00	\$930.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$465.00	\$465.00	\$930.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 469 - Gadsden 414 Meighan Blvd Gadsden, AL 35903

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10247 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11132 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 1225 HSV Jordan Lane 308 Jordan Ln Huntsville, AL 35805

Amount Due	Enclosed
\$440.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10248 - Due 10/01/23 - Orig. Amount \$220.00	\$220.00	\$220.00
10/01/23	Invoice #11133 - Due 10/31/23 - Orig. Amount \$220.00	\$220.00	\$440.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$220.00	\$220.00	\$440.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 1486 -Cullman 1605 Town Square Cullman, AL 35055

Amount Due	Enclosed
\$990.00	

Please detach top portion and return with your payment.

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10249 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11134 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$495.00	\$990.00





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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 2261 - Scottsboro 3204 S Broad Street Scottsboro, AL 35769

Amount Due	Enclosed
\$890.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10250 - Due 10/01/23 - Orig. Amount \$445.00	\$445.00	\$445.00
10/01/23	Invoice #11135 - Due 10/31/23 - Orig. Amount \$445.00	\$445.00	\$890.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$445.00	\$445.00	\$890.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 2297 -HSV Whitesburg 2116 Whitesburg Dr Huntsville, AL 35801

Amount Due	Enclosed
\$830.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10251 - Due 10/01/23 - Orig. Amount \$415.00	\$415.00	\$415.00
10/01/23	Invoice #11136 - Due 10/31/23 - Orig. Amount \$415.00	\$415.00	\$830.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$415.00	\$415.00	\$830.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 3242 - Albertville 7300 Hwy 431 North Albertville, AL 35950

Amount Due	Enclosed
\$790.00	

Please detach top portion and return with your payment.

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10252 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11137 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 3942 - Madison Blvd 8895 Madison Blvd Madison, AL 35758

Amount Due	Enclosed
\$730.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10253 - Due 10/01/23 - Orig. Amount \$365.00	\$365.00	\$365.00
10/01/23	Invoice #11138 - Due 10/31/23 - Orig. Amount \$365.00	\$365.00	\$730.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$365.00	\$365.00	\$730.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 4272- Athens Jefferson St 1111 SE Jefferson ST Athens, AL 35611

Amount Due	Enclosed
\$820.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10254 - Due 10/01/23 - Orig. Amount \$410.00	\$410.00	\$410.00
10/01/23	Invoice #11139 - Due 10/31/23 - Orig. Amount \$410.00	\$410.00	\$820.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$410.00	\$410.00	\$820.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 4705 - Guntersville 1929 Gunter Avenue Guntersville, AL 35976

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10255 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11140 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 4885 - Dec Beltline 2057 Beltline Rd Decatur, AL 35603

Amount Due	Enclosed
\$840.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10256 - Due 10/01/23 - Orig. Amount \$420.00	\$420.00	\$420.00
10/01/23	Invoice #11141 - Due 10/31/23 - Orig. Amount \$420.00	\$420.00	\$840.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$420.00	\$420.00	\$840.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 6150 - Fort Payne 1506 Glenn Blvd S.W. Fort Payne, AL 35968

Amount Due	Enclosed
\$730.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10257 - Due 10/01/23 - Orig. Amount \$395.00	\$335.00	\$335.00
10/01/23	Invoice #11142 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$730.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$335.00	\$730.00





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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 6468 - HSV Npkwy 3541 North Memorial Pkwy Huntsville, AL 35810

Amount Due	Enclosed
\$790.00	

Please detach top portion and return with your payment.

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10258 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11143 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

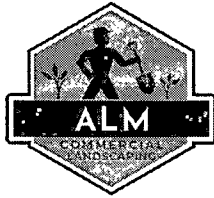
PROPERTY
Burger King- 8173 - HSV Jordan Double Drive 2331 Jordan Ln Huntsville, AL 35816

Amount Due	Enclosed
\$710.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10259 - Due 10/01/23 - Orig. Amount \$355.00	\$355.00	\$355.00
10/01/23	Invoice #11144 - Due 10/31/23 - Orig. Amount \$355.00	\$355.00	\$710.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$355.00	\$355.00	\$710.00



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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 9306 -MAD Hughes Rd 375 Hughes Rd Madison, AL 35758

Amount Due	Enclosed
\$880.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10260 - Due 10/01/23 - Orig. Amount \$440.00	\$440.00	\$440.00
10/01/23	Invoice #11145 - Due 10/31/23 - Orig. Amount \$440.00	\$440.00	\$880.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$440.00	\$440.00	\$880.00



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Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 9694 - Muscle Shoals 3105 Woodward Ave Muscle Shoals, AL 35661

Amount Due	Enclosed
\$990.00	

Please detach top portion and return with your payment.

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10261 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11146 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$495.00	\$990.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- 9783 - Hartselle 601 Highway 31 NW Hartselle, AL 35640

Amount Due	Enclosed
\$890.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10262 - Due 10/01/23 - Orig. Amount \$445.00	\$445.00	\$445.00
10/01/23	Invoice #11147 - Due 10/31/23 - Orig. Amount \$445.00	\$445.00	\$890.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$445.00	\$445.00	\$890.00



3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King- Loretto 101 N MILITARY STREET Loretto, AL 38469

Amount Due	Enclosed
\$1,485.00	

Please detach top portion and return with your payment.

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10263 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11148 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00
12/01/23	Invoice #13563 - Due 12/31/23 - Orig. Amount \$495.00	\$495.00	\$1,485.00

CURRENT DUE	1-30 DAYS PAST-DUE	31-60 DAYS PAST-DUE	61-90 DAYS PAST-DUE	90+ DAYS PAST-DUE	AMOUNT DUE
\$0.00	\$495.00	\$0.00	\$495.00	\$495.00	\$1,485.00



3426 9th Avenue  
Huntsville, AL 35805  
  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-10714 - Florence, Cox Creek 807 Cox Creek Pkwy Florence, AL 35630

Amount Due	Enclosed
\$495.00	

*Please detach top portion and return with your payment.*

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DATE	TRANSACTION	AMOUNT	BALANCE
10/01/23	Invoice #11149 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$495.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	\$495.00



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Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-10881 - Rainbow City 3322-B Rainbow Dr Rainbow City, AL 35906

Amount Due	Enclosed
\$1,185.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
07/01/23	Invoice #7603 - Due 07/31/23 - Orig. Amount \$395.00	\$395.00	\$395.00
09/01/23	Invoice #10265 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$790.00
10/01/23	Invoice #11150 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$1,185.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$790.00	\$1,185.00





3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-11000 - Moulton 11157 Al Hwy 157 Moulton, AL 35651

Amount Due	Enclosed
\$1,635.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
07/01/23	Invoice #7604 - Due 07/31/23 - Orig. Amount \$545.00	\$545.00	\$545.00
09/01/23	Invoice #10266 - Due 10/01/23 - Orig. Amount \$545.00	\$545.00	\$1,090.00
10/01/23	Invoice #11151 - Due 10/31/23 - Orig. Amount \$545.00	\$545.00	\$1,635.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$545.00	\$1,090.00	\$1,635.00



3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-11664 - Arab 554 Brindlee Mt Parkway Arab, AL 35016

Amount Due	Enclosed
\$820.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10267 - Due 10/01/23 - Orig. Amount \$410.00	\$410.00	\$410.00
10/01/23	Invoice #11152 - Due 10/31/23 - Orig. Amount \$410.00	\$410.00	\$820.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$410.00	\$410.00	\$820.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-11914 - Cullman HWY 157 5940 Al Hwy 157 Cullman, AL 35055

Amount Due	Enclosed
\$990.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10268 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11153 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$495.00	\$990.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-12710 - HSV University 6363 University Dr. Huntsville, AL 35806

Amount Due	Enclosed
\$890.00	

Please detach top portion and return with your payment.

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10269 - Due 10/01/23 - Orig. Amount \$445.00	\$445.00	\$445.00
10/01/23	Invoice #11154 - Due 10/31/23 - Orig. Amount \$445.00	\$445.00	\$890.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$445.00	\$445.00	\$890.00



3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-13084 - HSV Spky 11925 South Memorial Parkway Huntsville, AL 35803

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10270 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11155 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-13212 - Rainsville 323 Main Street West Rainsville, AL 35986

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10271 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11156 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-13277 - Athens hwy72 1600 Hwy 72 East Athens, AL 35611

Amount Due	Enclosed
\$840.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10272 - Due 10/01/23 - Orig. Amount \$420.00	\$420.00	\$420.00
10/01/23	Invoice #11157 - Due 10/31/23 - Orig. Amount \$420.00	\$420.00	\$840.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$420.00	\$420.00	\$840.00



3426 9th Avenue  
 Huntsville, AL 35805  
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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-13512 - Tuscumbia 105 Hwy 72 West Tuscumbia, AL 35674

Amount Due	Enclosed
\$1,060.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10273 - Due 10/01/23 - Orig. Amount \$530.00	\$530.00	\$530.00
10/01/23	Invoice #11158 - Due 10/31/23 - Orig. Amount \$530.00	\$530.00	\$1,060.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$530.00	\$530.00	\$1,060.00





3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-14433 - Dec 6th Ave 2313 6th Avenue Decatur, AL 35601

Amount Due	Enclosed
\$840.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10274 - Due 10/01/23 - Orig. Amount \$420.00	\$420.00	\$420.00
10/01/23	Invoice #11159 - Due 10/31/23 - Orig. Amount \$420.00	\$420.00	\$840.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$420.00	\$420.00	\$840.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-21340 - Hazel Green 14637 Highway 231 North Hazel Green, AL 35750

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10275 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11160 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-22245 - Boaz 1752 US31 Boaz, AL 35957

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10276 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11161 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-22814 - Ardmore 26383 Main St Ardmore, AL 38449

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10277 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11162 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-22937 - MAD hwy72 8700 Hwy 72 W Madison, AL 35758

Amount Due	Enclosed
\$865.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
08/29/23	Invoice #9766 - Due 09/28/23 - Orig. Amount \$75.00	\$75.00	\$75.00
09/01/23	Invoice #10278 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$470.00
10/01/23	Invoice #11163 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$865.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$470.00	\$865.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-23235 - Harvest 3035 Jeff Rd NW Harvest, AL 35749

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10279 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11164 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

almlandscapes.com

**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-23237 - Stevenson 123 Empty Address Stevenson, AL 35772

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10280 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11165 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-23952 - Collinsville 5615 AL HWY 68 Collinsville, AL 35961

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10281 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11166 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00





3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-24564 - Gurley 5960 Hwy 72 E Gurley, AL 35748

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10282 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11167 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-25426 - Southside 1980 Highway 77 Southside, AL 35907

Amount Due	Enclosed
\$990.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10283 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11168 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$495.00	\$990.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-25564 - New Hope 100 Peter Ln New Hope, AL 35760

Amount Due	Enclosed
\$790.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10284 - Due 10/01/23 - Orig. Amount \$395.00	\$395.00	\$395.00
10/01/23	Invoice #11169 - Due 10/31/23 - Orig. Amount \$395.00	\$395.00	\$790.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$395.00	\$395.00	\$790.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-25817 - Lawrenceburg 1214 North Locust Ave Lawrenceburg, AL 38464

Amount Due	Enclosed
\$990.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10285 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11173 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$495.00	\$990.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-28954 - Piedmont 204 US Hwy 278 Piedmont, AL 36272

Amount Due	Enclosed
\$990.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10286 - Due 10/01/23 - Orig. Amount \$495.00	\$495.00	\$495.00
10/01/23	Invoice #11174 - Due 10/31/23 - Orig. Amount \$495.00	\$495.00	\$990.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$495.00	\$495.00	\$990.00



3426 9th Avenue  
Huntsville, AL 35805

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**STATEMENT**

Date
01/05/24

BILL TO
Kendra Zelaya Premier Kings 400 Jordan Ln Huntsville, AL 35805

PROPERTY
Burger King-Florence 4240 Florence Blvd Florence, AL 35630

Amount Due	Enclosed
\$1,090.00	

*Please detach top portion and return with your payment.*

DATE	TRANSACTION	AMOUNT	BALANCE
09/01/23	Invoice #10287 - Due 10/01/23 - Orig. Amount \$545.00	\$545.00	\$545.00
10/01/23	Invoice #11175 - Due 10/31/23 - Orig. Amount \$545.00	\$545.00	\$1,090.00

CURRENT DUE	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	90+ DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$545.00	\$545.00	\$1,090.00