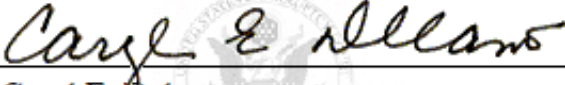


ORDERED.

Dated: June 03, 2026


Caryl E. Delano
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF FLORIDA
Tampa Division
www.flmb.uscourts.gov

IN RE:

Chapter 11

ANGIE'S MOBILE PET STYLING, LLC

Case No.: 8:26-bk-04130-CED

Debtor. _____/

**FIRST INTERIM ORDER GRANTING DEBTOR'S MOTION
TO USE CASH COLLATERAL EFFECTIVE AS OF THE PETITION DATE**

THIS CASE came on for a hearing on May 27, 2026, at 1:30 p.m., for consideration of the *Motion for Authority to Use Cash Collateral and Providing Adequate Protection and Request for Emergency Hearing* (Doc. No. 11) (the “**Motion**”) filed by filed by the Debtor. Through the Motion, the Debtor seeks authority to use the cash collateral of the U.S. Small Business Administration, Headway Capital c/o Corporation Service Company as Representative, Secured Lending Solutions, LLC, First Data Merchant Services, and The Fundworks, LLC c/o Corporation Service Company as Representative (hereinafter collectively referred to as the (“**Secured Creditors**”). For the reasons stated in Court, the Court finds it is appropriate to grant the motion on an interim basis. Accordingly, it is hereby

ORDERED:

1. The Motion is GRANTED effective as of May 14, 2026.

2. **Cash Collateral Authorization.** Subject to the provisions of this order, the Debtor is authorized to use cash collateral to pay: (a) amounts expressly authorized by this Court; (b) the current and necessary expenses set forth in the budget attached hereto as Exhibit A, plus an amount not to exceed ten (10) percent for each line item, and (c) such additional amounts as may be expressly approved in writing by the Secured Creditors. However, the Debtor is not authorized to pay any compensation to insiders or professionals set forth in the Budget absent Court approval of said compensation. This authorization will continue until further order of the Court. Except as authorized in this order, the Debtor is prohibited from use of cash collateral. However, expenditures in excess of the line items in the budget or not on the budget will not be deemed to be unauthorized use of cash collateral, unless the recipient cannot establish that the expense would be entitled to administrative expense priority if the recipient had extended credit for the expenditure. Expenditures in excess of the line items in the budget or not on the budget may, nonetheless, give rise to remedies in favor of the Secured Creditors.

3. **Debtor Obligations.** The Debtor shall timely perform all obligations of a debtor-in-possession required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure, and the orders of this Court.

4. **Access to Records and Premises.** Upon reasonable notice, and provided that it does not unreasonably interfere with the business of the Debtor, the Debtor shall grant the Secured Creditors access to the Debtor's business records and premises for inspection. The Debtor shall also provide monthly financial reporting to the Secured Creditors upon request.

5. **Replacement Lien.** The Secured Creditors shall have perfected post-petition liens against cash collateral to the same extent and with the same validity and priority as their prepetition liens, without the need to file or execute any document as may otherwise be required under applicable non bankruptcy law.

6. **Insurance.** The Debtor shall maintain insurance coverage for its property in accordance with the obligations under the loan and security documents with the Secured Creditors.

7. **Without Prejudice.** This order is without prejudice to: (a) any subsequent request by a party in interest for modified adequate protection or restrictions on use of cash collateral; or (b) any other right or remedy which may be available to the Secured Creditor.

8. **Creditors Committee.**¹ The provisions of this Order are without prejudice to the rights of the United States Trustee to appoint a committee or any rights of a duly appointed committee to challenge the validity, priority or extent of any lien(s) asserted against cash collateral.

9. **Enforcement.** The Court shall retain jurisdiction to enforce the terms of this Order.

10. **Continued Hearing.** The Court shall hold a continued hearing on the Motion on June 24, 2026, at 1:30 p.m., at the Sam Gibbons United States Courthouse, 801 N. Florida Avenue, Courtroom 9A, Tampa, FL 33602. All parties may attend the hearing in person. Parties are directed to consult Judge Delano's Procedures Governing Court Appearances regarding policies and procedures for attendance at hearings by video or telephone via Zoom, available at <https://www.flmb.uscourts.gov/judges/delano>. If you are unable to access the Court's website,

¹ This provision is only relevant if the Debtor ultimately converts from a case under Subchapter V to a regular Chapter 11 case.

please contact the Courtroom Deputy at 813-301-5070 no later than 3:00 p.m. one business day before the date of the hearing.

Attorney for Debtor, Buddy D. Ford, Esquire, is directed to serve a copy of this order on interested parties who do not receive service by CM/ECF and to file a Proof of service within three (3) days of entry of the order.

Exhibit A

	May '26	June '26	July '26	Aug '26	Sept '26	Oct '26
Income						
Income	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Total Income	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Operational and Administrative Expenses						
Company Payroll/Taxes	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Trucks	\$9,100.00	\$9,100.00	\$9,100.00	\$9,100.00	\$9,100.00	\$9,100.00
Gas	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Transport of Trucks	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
SBA1	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
SBA2	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Repairs and Maintenance	\$5,100.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Supplies	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Advertising, Promotion, and Marketing	\$3,780.00	\$3,780.00	\$3,780.00	\$3,780.00	\$3,780.00	\$3,780.00
Software Subscriptions	\$350.00		\$350.00		\$350.00	
Trustee Fees	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Dues and Subscriptions	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Insurance	\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00	\$8,400.00
Employee Benefits & Expense	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00
Small Tools and Equipment	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
Total Expenses	\$99,427.00	\$96,977.00	\$97,327.00	\$96,977.00	\$97,327.00	\$96,977.00
Net Ordinary Income	\$573.00	\$3,023.00	\$2,673.00	\$3,023.00	\$2,673.00	\$3,023.00