ORDERED.

Dated: June 03, 2026

Lori V. Vaughan
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION
www.flmb.uscourts.gov

In re:

JOJOTO GRILL & LATIN FOOD LLC,

Debtor.
______________________________/

Case No. 6:26-bk-03819-LVV
Chapter 11
Subchapter V

PRELIMINARY ORDER GRANTING MOTION BY DEBTOR-IN-POSSESSION FOR AUTHORITY TO USE CASH COLLATERAL ON A CONTINUED BASIS THROUGH JULY 7, 2026, A FURTHER HEARING ON THIS MATTER WILL BE HELD ON JULY 7, 2026

THIS CASE came on for hearing on May 28, 2026, to consider the *Motion for Authority to Use Cash Collateral and Emergency Hearing Requested* (Doc. 9, "Motion") filed by Debtor-in-Possession, JOJOTO GRILL & LATIN FOOD LLC ("Debtor"), seeking authorization to use cash collateral and to provide adequate protection to Fora Financial ("FF" or "Secured Creditor"). The Court, having reviewed the Motion, having found the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 1334 and 157, being fully advised in the premises and having determined that the legal and factual bases set forth in the Motion establish just cause for the relief granted herein, it is

ORDERED:

1. The Motion is hereby **GRANTED** on an interim basis through July 7, 2026 at 1:30 p.m.

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, including payments to the United States Trustee for quarterly fees; (b) the current and necessary expenses set forth in the budget attached as Exhibit A[1] 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 Creditor (which approval shall not be unreasonably withheld) within 48 hours of the Debtor's request. The Debtor shall be entitled to prompt court hearings on any disputed proposed expenditures. This authorization will continue until July 7, 2026.

3. Debtor Obligations. 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. Replacement Lien. Secured Creditors shall have a perfected post-petition lien against cash collateral to the same extent and with the same validity and priority as the pre-petition lien, without the need to file or execute any documents as may otherwise be required under applicable non-bankruptcy law.

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

[1] Expenses contained in Exhibit A that relate to the payments to professionals and the subchapter v trustee require separate Court approval.

6. Without Prejudice. This order is without prejudice to (i) any subsequent request by a party in interest for modified adequate protection or restrictions on use of cash collateral or (ii) any other right or remedy which may be available to the Debtor or Secured Creditors.

7. Creditors' Committee. 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.

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

9. A continued preliminary hearing on this matter will be held on July 7, 2026 at 1:30 p.m., at Courtroom C (6th Floor), George C. Young Federal Courthouse, 400 W. Washington Street, Orlando, FL 32801, at which time continued use of cash collateral will be addressed.

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Attorney for Debtor, Jeffrey S. Ainsworth, is directed to serve a copy of this order on interested parties who do not receive service by CM/ECF and file a proof of service within three days of entry of this order.

Projections 3 months/

GROSS RECEIPTS	May	June	July	
Sales	$ 28,000	$ 36,000	$ 36,000	$ 100,000.00
(Returns and Allowances)				$ -
Gross Sales	**$ 28,000**	**$ 36,000**	**$ 36,000**	**$ 100,000.00**
COST OF GOODS SOLD				
Purchases/cost of goods	$ 8,400	$ 10,800	$ 10,800	$ 30,000
Credit card processing	$ 5,600	$ 7,200	$ 7,200	$ 20,000
Total Cost of Goods Sold	**$ 14,000**	**$ 18,000**	**$ 18,000**	**$ 50,000**
Gross Profit	**$ 14,000**	**$ 18,000**	**$ 18,000**	**$ 50,000**
EXPENSES				
Subcontractors	$ 5,236	$ 5,236	$ 5,236	$ 15,708
Accounting	$ 173	$ 173	$ 173	$ 519
Rent	$ 2,340	$ 2,340	$ 2,340	$ 7,020
Advertising	$ 120	$ 120	$ 120	$ 360
Owner salary		$ 3,362	$ 3,362	$ 6,725
Insurance	$ 79	$ 79	$ 79	$ 237
Repairs and Maintenance	$ 500	$ 500	$ 500	$ 1,500
Point of Sale (credit card processing)	$ 56	$ 56	$ 56	$ 168
Sub V Trustee	$ 1,000	$ 1,000	$ 1,000	$ 3,000
Accounting payroll tax and quarterly returns	$ 173	$ 173	$ 173	$ 518
Gas for grill	$ 595	$ 595	$ 595	$ 1,785
Transportation	$ 2,000	$ 2,000	$ 2,000	$ 6,000
Sales tax	$ 1,680	$ 2,160	$ 2,160	$ 6,000
Total Operating Expenses	**$ 13,952**	**$ 17,794**	**$ 17,794**	**$ 49,539**
Net Operating Income	**$ 49**	**$ 206**	**$ 206**	**$ 461**
				$ -
				$ -
				$ -
Total Debt Service	**$ -**	**$ -**	**$ -**	**$ -**
NET BUSINESS INCOME (LOSS)	**$ 49**	**$ 206**	**$ 206**	**$ 461**