ORDERED.

Dated: June 04, 2026

Jacob A. Brown
Chief United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

In re:

Case No. 3:26-bk-00161-JAB

MY CAR WASH LLC,

Chapter 11

Debtor.
_______________________________________/

FOURTH INTERIM ORDER GRANTING
DEBTOR'S MOTION TO USE CASH COLLATERAL
AND SETTING CONTINUED HEARING FOR JULY 14, 2026 AT 3:00 P.M.

THIS MATTER came before the Court on June 2, 2026 at 2:00 p.m. for a continued hearing on the Emergency Motion (the "Cash Collateral Motion") [ECF No. 14] filed by the Debtor-in-Possession, My Car Wash, LLC ("Debtor"), for entry of an Order Authorizing Interim Use of Cash Collateral of First Bank of the Lake (the "First Bank"). The Court having reviewed and considered the Cash Collateral Motion, having heard from counsel for the Debtor, First Bank and the Office of the United States Trustee and finding that First Bank was provided with adequate notice of the hearing and having heard argument of proposed counsel for the Debtor, it is

ORDERED as follows:

1. The Cash Collateral Motion is GRANTED on an interim basis.

2. The Court will hold a continued hearing on the Debtor's Motion to Allow Use of Cash Collateral on **July 14, 2026 at 3:00 P.M.** before the Honorable Jacob A. Brown, Chief United States Bankruptcy Judge, 300 N. Hogan St., 4th Floor, Courtroom 4C, Jacksonville, FL 32202.

3. All parties may attend the Continued Hearing in person or by Zoom. Parties are directed to consult the Procedures Governing Court Appearances regarding the Court's policies and procedures for attendance at hearings by Zoom, available at https://www.flmb.uscourts.gov/judges/brown.

4. 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, 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 First Bank (the "Secured Creditor"). 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.

5. 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. The Debtor's continued use of cash collateral is conditioned upon the Debtor's

payment of the outstanding U.S. Trustee fees for the first quarter of 2026 in the amount of $350.00 within three (3) business days of the entry of this order.

6. 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 to the Secured Creditor access to the Debtor's business records and premises for inspection.

7. Replacement Lien. Each Secured Creditor with a security interest in cash collateral shall have a perfected post-petition lien against cash collateral to the same extent and with the same validity and priority as the prepetition lien, without the need to file or execute any document as may otherwise be required under applicable non-bankruptcy law.

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

9. 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.

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

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Submitted by:
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Copies to:
Mark S. Roher, Esq.
Attorney Roher is directed to serve copies of this order on all interested parties and to file a certificate of service.

EXHIBIT "A"

Ordinary Income/Expense		
Income		
Sales		51,401.52
Total Income		51,401.52
Cost of Goods Sold		
Supplies		1,739.15
Total COGS		1,739.15
Gross Profit		49,662.37
Expense		
Advertising and Promotion		199.95
Auto Expense		
Auto Fuel	117.28	
Auto Expense - Other	66.63	
Total Auto Expense		183.91
Bank Service Charges		6.00
Customer Refunds- repairs		20.00
Dues		19.99
INSURANCE		
Insurance - General	1,684.44	
Total INSURANCE		1,684.44
Interest Expense		3,757.77
Landscaping		260.00
Merchant Bank Fees		3,867.74
Office Exp		140.00
Payroll Exp		
Gross Wages	15,160.31	
Payroll Taxes	1,236.55	
Payroll Exp - Other	0.00	
Total Payroll Exp		16,396.86
Repairs and Maintenance		2,762.94
Software		1,471.00
Tax - Sales		2,526.36
Trash Pick Up		204.44
Utilities		2,308.32
Total Expense		35,809.72
Net Ordinary Income		13,852.65
Net Income		**13,852.65**