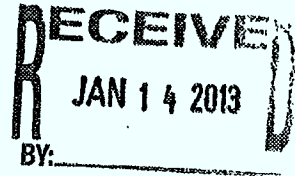


UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF LOUISIANA  
LAFAYETTE DIVISION



IN RE:

CASE NO. 12-51127

PICCADILLY RESTAURANTS, LLC,  
ET AL.,

(JOINT ADMINISTRATION)

CHAPTER 11

DEBTORS

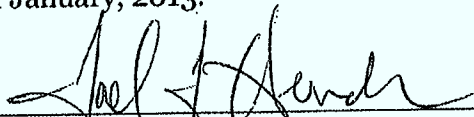
JUDGE ROBERT SUMMERHAYS

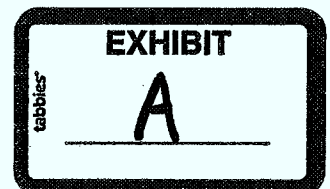
503(b)(9) CLAIM OF JAMES CARR PLUMBING

COMES NOW, James Carr Plumbing, through undersigned counsel and files its 503(b)(9) claim and in support thereof would state as follows:

As reflected by the attached invoice, James Carr Plumbing provided to Piccadilly Restaurants, LLC, Debtor, materials in the amount of \$27.42 on April 27, 2012, and \$90.52 on September 12, 2012. The total claim is in the amount of \$117.94 and represents only materials furnished by James Carr Plumbing to the Debtor and does not include labor.

SUBMITTED this the 9 day of January, 2013.

  
\_\_\_\_\_  
JOEL J. HENDERSON, MSB #2264  
HENDERSON DANTONE, P.A.  
P. O. Box 778  
Greenville, MS 38702-0778  
Telephone: 662-378-3400  
Facsimile: 662-378-3413



**CERTIFICATE OF SERVICE**

I, Joel J. Henderson, attorney for James Carr Plumbing hereby certify that I have this day mailed, postage prepaid, a true and correct copy of the above and foregoing 503(b)(9) Claim to the following:

R. Patrick Vance, Esq.  
Elizabeth J. Futrell, Esq.  
Mark A. Mintz, Esq.  
Tyler J. Rench, Esq.  
201 St. Charles Avenue  
New Orleans, LA 70170

Patrick I. McCune, Esq.  
Four United Plaza  
8555 United Plaza Blvd.  
Baton Rouge, LA 70809

This 9 day of January, 2013.

  
\_\_\_\_\_  
**JOEL J. HENDERSON**



**JAMES GARR PLUMBING**  
P.O. Box 5776  
Greenville, Ms 38704

# JOB INVOICE

(662) 332-1882

TO Piccadilly's Cafeteria  
11651 Hwy 1 South  
Arconville, MS 38701

TERMS:

PHONE	DATE ORDERED <u>6/12/12</u>	
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER		
JOB LOCATION		
JOB PHONE	STARTING DATE <u>6/28/12</u>	

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 4	Delany Flexos		33.18	6/28 - Unstopped sink drain. Worked
4	Delany Stems		57.04	on floor drain. Ordered parts for toilets.
				8/10 - Unstopped drain.
				8/12 - Repaired 4 toilet flush valves.
<b>OTHER CHARGES</b>				
				Equipment Service 6/28 8.00
				Equipment Service 8/10 8.00
				<b>TOTAL OTHER 16.00</b>
				<b>LABOR</b>
				HRS RATE AMOUNT
>				Ron 6/28/12 2 55.00 110.00
				Shannon 6/29/12 2 35.00 70.00
				Ron 8/10/12 1 55.00 55.00
				Shannon 8/10/12 1 35.00 35.00
				Ron 8/12/12 1 55.00 55.00
				<b>TOTAL LABOR 325.00</b>
DATE COMPLETED	<b>TOTAL MATERIALS</b>		<u>90.52</u>	<b>TOTAL MATERIALS</b>
				<u>90.52</u>
				<b>TOTAL OTHER</b>
				<u>16.00</u>
Work ordered by <u>Willie</u>				<u>Sub</u> 431.52
Signature _____				TAX 30.21
I hereby acknowledge the satisfactory completion of the above described work.				<b>TOTAL</b>
				<u>461.73</u>

*Thank You*