

Fill in this information to identify the case:

Debtor 1 **CBC RESTAURANT CORP.**Debtor 2  
(Spouse, if filing)United States Bankruptcy Court for the: **District of DE**Case number **23-10245** - Chapter 11**FILED****2023 MAR -7 AM 11:38**CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE**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. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of 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. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Dallas County</u> 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?  LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207 (214) 880-0089 dallas.bankruptcy@lgbs.com  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (If different)  <div style="text-align: center;"> <b>RECEIVED</b>   <b>MAR 09 2023</b>   <b>KURTZMAN CARSON CONSULTANTS</b> </div>
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: _____	
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? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

2310245230307000000000016

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Last 4 digits of the debtor's account or any number you use to identify the debtor: _____ <b>SEE ATTACHED EXHIBITS</b>						
<b>7. How much is the claim?</b>	\$ <u><b>\$228,290.38</b></u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses or other charges required by Bankruptcy Rule 3001(c)(2)(A).						
<b>8. What is the basis of the claim?</b>	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. <div style="text-align: center; border-top: 1px solid black; padding-top: 5px;"><b>AD VALOREM TAXES</b></div>						
<b>9. Is all or part of the claim secured?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real Estate. If claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i> Attachment (Official Form 410-A) with this Proof of Claim. <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other. Describe: <u><b>SEE ATTACHED EXHIBITS</b></u> <b>Basis for perfection:</b> <u>Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code. Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability.</u> 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.) <b>Value of property:</b> \$ <u><b>SEE ATTACHED EXHIBITS</b></u> <b>Amount of the claim that is secured:</b> \$ <u><b>\$228,290.38</b></u> <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) <b>Amount necessary to cure any default as of the date of the petition:</b> \$ <u><b>\$228,290.38</b></u> <b>Annual Interest Rate</b> (when case was filed) <u>12%</u> <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable						
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Amount necessary to cure any default as of the date of the petition. \$ _____						
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Identify the property: _____						
<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. 507(a)?</b>  <small>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</small>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>Check all that apply:</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;"><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td> <td style="width: 20%; text-align: right;">Amount entitled to priority \$ _____</td> </tr> <tr> <td><input type="checkbox"/> 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).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before</td> <td></td> </tr> </table>	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____	<input type="checkbox"/> 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).	\$ _____	<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before	
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<input type="checkbox"/> 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).	\$ _____						
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before							

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MAR 09 2023

KURTZMAN CARSON CONSULTANTS

	the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* 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.

**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 co-debtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 a 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 February 28, 2023

**/s/John Turner**

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

Name : **John Turner**

Title : **Attorney TXBN 00788563**

Company : **LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address : **2777 N. STEMMONS FREEWAY  
SUITE 1000  
DALLAS, TX 75207  
(214) 880-0089**

**dallas.bankruptcy@lgbs.com**

**RECEIVED**

**MAR 09 2023**

**KURTZMAN CARSON CONSULTANTS**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF TEXAS  
DIVISION**

**IN RE:**

**CBC RESTAURANT CORP.**

**DEBTOR(S)**

§  
§  
§  
§  
§  
§  
§  
§

**CASE NO. 23-10245**

**CHAPTER 11**

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**DALLAS COUNTY**  
**PROOF OF CLAIM SUMMARY OF EXHIBITS**

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<b><u>Exhibit No.</u></b>	<b><u>Account No.</u></b>	<b><u>Tax Years Included in Claim</u></b>	<b><u>Amount Due</u></b>
1	990610114900000000	2021-2023EST	\$81,567.07
2	990712068200000000	2021-2023EST	\$31,541.79
3	990910141400000000	2021-2023EST	\$14,023.86
4	991702168000000000	2021-2023EST	\$920.23
5	99200121400057850	2021-2023EST	\$9,682.66
6	99200121400075000	2021-2023EST	\$8,288.25
7	99200324700302100	2021-2023EST	\$12,949.11
8	99973350000065400	2021-2023EST	\$17,079.27
9	99982160000060550	2021-2023EST	\$5,710.87
10	99983420000068500	2021-2023EST	\$18,337.17
11	99983420000118200	2021-2023EST	\$8,877.51
12	99992310000112650	2021-2023EST	\$19,312.59
<b>TOTAL:</b>			<b>\$228,290.38</b>

**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
**TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
[www.dallascounty.org/tax](http://www.dallascounty.org/tax) | 214-653-7811  
email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

JBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY CORPORATE

**Legal Acres:** .0000

**Parcel Address:** 12700 PARK CENTRAL DR 1300, DA

**Account No: 99061011490000000**

**Current Year Value: \$1,547,000**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$3,813.77	\$953.44	\$953.44	\$5,720.65	\$991.58	\$961.07	\$5,766.42
	TL	1021	02/22	\$4,266.41	\$1,066.60	\$1,066.60	\$6,399.61	\$1,109.27	\$1,075.14	\$6,450.82
	TL	1031	02/22	\$2,066.45	\$516.61	\$516.61	\$3,099.67	\$537.28	\$520.75	\$3,124.48
	TL	1041	02/22	\$167.31	\$41.83	\$41.83	\$250.97	\$43.50	\$42.16	\$252.97
	TL	1208	02/22	\$12,938.08	\$3,234.52	\$3,234.52	\$19,407.12	\$3,363.90	\$3,260.40	\$19,562.38
Subtotals for 2021:				\$23,252.02	\$5,813.00	\$5,813.00	\$34,878.02	\$6,045.53	\$5,859.52	\$35,157.07
2022	TL	1002	02/23	\$3,708.78	\$259.61	\$0.00	\$3,968.39	\$333.79	\$0.00	\$4,042.57
	TL	1021	02/23	\$4,012.61	\$280.88	\$0.00	\$4,293.49	\$361.13	\$0.00	\$4,373.74
	TL	1031	02/23	\$1,972.26	\$138.06	\$0.00	\$2,110.32	\$177.50	\$0.00	\$2,149.76
	TL	1041	02/23	\$170.17	\$11.91	\$0.00	\$182.08	\$15.32	\$0.00	\$185.49
	TL	1208	02/23	\$12,691.28	\$888.39	\$0.00	\$13,579.67	\$1,142.22	\$0.00	\$13,833.50
Subtotals for 2022:				\$22,555.10	\$1,578.85	\$0.00	\$24,133.95	\$2,029.96	\$0.00	\$24,585.06
TOTAL AMOUNT DUE:				\$45,807.12	\$7,391.85	\$5,813.00	\$59,011.97	\$8,075.49	\$5,859.52	\$59,742.13

Estimated taxes for year 2023, are  
\$22,555.10. Based on the 2022 proposed prop-  
erty value. Actual tax amounts will be deter-  
mined at a later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$59,011.97
March 31, 2023	\$59,742.13



***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment****Account: 990610114900000000**

2

0909000601000101040900000000000000000000000059011973

Total Due If Paid By	
February 28, 2023	\$59,011.97
March 31, 2023	\$59,742.13

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



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email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

**Certified Owner:**

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SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY CORPORATE

**Legal Acres:** .0000

**Parcel Address:** 12700 PARK CENTRAL DR 1300, DA

**Account No:** 990610114900000000

**Current Year Value: \$1,547,000**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

**Printed By:** CR\_PEREZSORIA

		February 28, 2023				March 31, 2023		
<u>Tax Unit Codes:</u>		<u>Levy</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$7,522.55	\$1,213.05	\$953.44	\$9,689.04	\$1,325.37	\$961.07	\$9,808.99
1021	HOSP DIST	\$8,279.02	\$1,347.48	\$1,066.60	\$10,693.10	\$1,470.40	\$1,075.14	\$10,824.56
1031	COLL DIST	\$4,038.71	\$654.67	\$516.61	\$5,209.99	\$714.78	\$520.75	\$5,274.24
1041	SCH EQUAL	\$337.48	\$53.74	\$41.83	\$433.05	\$58.82	\$42.16	\$438.46
1208	DALLAS CTY	\$25,629.36	\$4,122.91	\$3,234.52	\$32,986.79	\$4,506.12	\$3,260.40	\$33,395.88

**Total Due If Paid By**

**February 28, 2023**

**\$59,011.97**

**March 31, 2023**

**\$59,742.13**

***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment**

**Account: 990610114900000000**

2

09090006010001010409000000000000000000000059011973

**Total Due If Paid By**

**February 28, 2023**

**\$59,011.97**

**March 31, 2023**

**\$59,742.13**

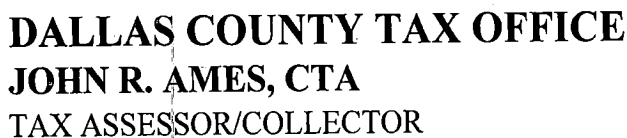
**Remit To:**

**JOHN R. AMES, CTA**

**P O BOX 139066**

**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



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email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

**Certified Owner:**

JBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #244

**Legal Acres:** .0000

**Parcel Address:** 5225 BELT LINE RD 258, DA

**Account No: 99071206820000000**

**Current Year Value: \$315,380**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

**Printed By:** CR PEREZSORIA

Estimated taxes for year 2023, are \$8,708.97.  
Based on the 2022 proposed property value. Actual  
tax amounts will be determined at a later date  
pursuant to Texas law.

***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment**

**Account: 99071206820000000**

9

0909000701020006080200000000000000000000000022832824

Total Due If Paid By	
February 28, 2023	\$22,832.82
March 31, 2023	\$23,115.09

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

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DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #244

**Legal Acres:** .0000

**Parcel Address:** 5225 BELT LINE RD 258, DA

**Account No:** 99071206820000000

**Current Year Value: \$315,380**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

**Printed By:** CR PEREZSORIA

Total Due If Paid By	
February 28, 2023	\$22,832.82
March 31, 2023	\$23,115.09

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**Return this Portion With Your Payment**

**Account: 99071206820000000**

9

09090007010200060802000000000000000000000000022832824

Total Due If Paid By	
February 28, 2023	\$22,832.82
March 31, 2023	\$23,115.09

**Remit To:**

**JOHN R. AMES, CTA**  
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**Dallas, Texas 75313-9066**

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## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #258

**Legal Acres:** .0000

**Parcel Address:** 118 E JOHN W CARPENTER FWY 100. CI

**Account No:** 99091014140000000

**Current Year Value: \$303,130**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

**Printed By:** CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$747.78	\$186.95	\$186.95	\$1,121.68	\$194.42	\$188.44	\$1,130.64
	TL	1021	02/22	\$836.54	\$209.14	\$209.14	\$1,254.82	\$217.50	\$210.81	\$1,264.85
	TL	1031	02/22	\$405.17	\$101.29	\$101.29	\$607.75	\$105.34	\$102.10	\$612.61
	TL	1041	02/22	\$32.80	\$8.20	\$8.20	\$49.20	\$8.53	\$8.27	\$49.60
	TL	1220	02/22	\$1,948.96	\$487.24	\$487.24	\$2,923.44	\$506.73	\$491.14	\$2,946.83
Subtotals for 2021:				\$3,971.25	\$992.82	\$992.82	\$5,956.89	\$1,032.52	\$1,000.76	\$6,004.53
2022	TL	1002	02/23	\$726.73	\$50.87	\$0.00	\$777.60	\$65.41	\$0.00	\$792.14
	TL	1021	02/23	\$786.26	\$55.04	\$0.00	\$841.30	\$70.76	\$0.00	\$857.02
	TL	1031	02/23	\$386.45	\$27.05	\$0.00	\$413.50	\$34.78	\$0.00	\$421.23
	TL	1041	02/23	\$33.34	\$2.33	\$0.00	\$35.67	\$3.00	\$0.00	\$36.34
	TL	1220	02/23	\$1,964.31	\$137.50	\$0.00	\$2,101.81	\$176.79	\$0.00	\$2,141.10
Subtotals for 2022:				\$3,897.09	\$272.79	\$0.00	\$4,169.88	\$350.74	\$0.00	\$4,247.83
TOTAL AMOUNT DUE:				\$7,868.34	\$1,265.61	\$992.82	\$10,126.77	\$1,383.26	\$1,000.76	\$10,252.36

Estimated taxes for year 2023, are  
\$3,897.09. Based on the 2022 proposed property  
value. Actual tax amounts will be determined at a  
later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$10,126.77
March 31, 2023	\$10,252.36



***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment****Account: 99091014140000000**

2

0909000901000104010400000000000000000000010126771

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

**Total Due If Paid By**

<b>February 28, 2023</b>	<b>\$10,126.77</b>
<b>March 31, 2023</b>	<b>\$10,252.36</b>

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



500 Elm Street, Suite 3300  
Dallas, Texas 75202  
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email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

**Certified Owner:**

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SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #258

**Legal Acres:** .0000

**Parcel Address:** 118 E JOHN W CARPENTER FWY 100, CI

Account No: 990910141400000000

**Current Year Value: \$303,130**

As of Date: 02/24/2023

Cause No:

**Statement Date:** 02/24/2023

**Printed By:** CR\_PEREZSORIA

			February 28, 2023			March 31, 2023		
<u>Tax Unit Codes:</u>		<u>Levy</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$1,474.51	\$237.82	\$186.95	\$1,899.28	\$259.83	\$188.44	\$1,922.78
1021	HOSP DIST	\$1,622.80	\$264.18	\$209.14	\$2,096.12	\$288.26	\$210.81	\$2,121.87
1031	COLL DIST	\$791.62	\$128.34	\$101.29	\$1,021.25	\$140.12	\$102.10	\$1,033.84
1041	SCH EQUAL	\$66.14	\$10.53	\$8.20	\$84.87	\$11.53	\$8.27	\$85.94
1220	IRVING CTY	\$3,913.27	\$624.74	\$487.24	\$5,025.25	\$683.52	\$491.14	\$5,087.93

**Total Due If Paid By**

**February 28, 2023**

**\$10,126.77**

**March 31, 2023**

**\$10,252.36**

***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment**

**Account: 99091014140000000**

2

090900090100010401040000000000000000000000010126771

**Total Due If Paid By**

**February 28, 2023**

**\$10,126.77**

**March 31, 2023**

**\$10,252.36**

**Remit To:**

**JOHN R. AMES, CTA**

**P O BOX 139066**

**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000





500 Elm Street, Suite 3300  
Dallas, Texas 75202  
[www.dallascounty.org/tax](http://www.dallascounty.org/tax) | 214-653-7811  
email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

**Certified Owner:**

JBC RESTAURANT CORP  
ATTN ACCOUNTS PAYABLE  
SUITE 1300  
12700 PARK CENTRAL  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY

**Legal Acres:** .0000

**Parcel Address:** 12712 PARK CENTRAL DR H5COL, DA

**Account No: 991702168000000000**

**Current Year Value: \$30,490**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

Printed By: CR\_PEREZSORIA

		February 28, 2023				March 31, 2023		
<u>Tax Unit Codes:</u>		<u>Levy</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$73.10	\$5.12	\$0.00	\$78.22	\$6.58	\$0.00	\$79.68
1021	HOSP DIST	\$79.09	\$5.54	\$0.00	\$84.63	\$7.12	\$0.00	\$86.21
1031	COLL DIST	\$38.87	\$2.72	\$0.00	\$41.59	\$3.50	\$0.00	\$42.37
1041	SCH EQUAL	\$3.36	\$0.24	\$0.00	\$3.60	\$0.30	\$0.00	\$3.66
1208	DALLAS CTY	\$250.13	\$17.51	\$0.00	\$267.64	\$22.51	\$0.00	\$272.64

**Total Due If Paid By**

**February 28, 2023**

**March 31, 2023**

**\$475.68**

**\$484.56**

**Return this Portion With Your Payment**

**Account: 991702168000000000**

2

0909010700020106080000000000000000000000000000000475688

**Total Due If Paid By**

**February 28, 2023**

**March 31, 2023**

**\$475.68**

**\$484.56**

**Remit To:**

**JOHN R. AMES, CTA**

**P O BOX 139066**

**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
ATTN ACCOUNTS PAYABLE  
SUITE 1300  
12700 PARK CENTRAL  
DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
 TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
 Dallas, Texas 75202  
 www.dallascounty.org/tax | 214-653-7811  
 email: propertytax@dallascounty.org

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

CBC RESTAURANT CORP  
 ATTN PROPERTY TAX DEPT  
 SUITE 1300  
 12700 PARK CENTRAL DR  
 DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
 CORNER BAKERY #178

Legal Acres: .0000

Parcel Address: 7615 CAMPBELL RD 106, DA

Account No: 99200121400057850

Current Year Value: \$184,830

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

				TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
Year	Rec Type	Tax Units	Delq: Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$448.80	\$112.20	\$112.20	\$673.20	\$116.69	\$113.10	\$678.59
	TL	1021	02/22	\$502.06	\$125.52	\$125.52	\$753.10	\$130.54	\$126.52	\$759.12
	TL	1031	02/22	\$243.18	\$60.80	\$60.80	\$364.78	\$63.23	\$61.28	\$367.69
	TL	1041	02/22	\$19.69	\$4.92	\$4.92	\$29.53	\$5.12	\$4.96	\$29.77
	TL	1208	02/22	\$1,522.54	\$380.64	\$380.64	\$2,283.82	\$395.86	\$383.68	\$2,302.08
Subtotals for 2021:				\$2,736.27	\$684.08	\$684.08	\$4,104.43	\$711.44	\$689.54	\$4,137.25
2022	TL	1002	02/23	\$443.11	\$31.02	\$0.00	\$474.13	\$39.88	\$0.00	\$482.99
	TL	1021	02/23	\$479.41	\$33.56	\$0.00	\$512.97	\$43.15	\$0.00	\$522.56
	TL	1031	02/23	\$235.64	\$16.49	\$0.00	\$252.13	\$21.21	\$0.00	\$256.85
	TL	1041	02/23	\$20.33	\$1.42	\$0.00	\$21.75	\$1.83	\$0.00	\$22.16
	TL	1208	02/23	\$1,516.31	\$106.14	\$0.00	\$1,622.45	\$136.47	\$0.00	\$1,652.78
Subtotals for 2022:				\$2,694.80	\$188.63	\$0.00	\$2,883.43	\$242.54	\$0.00	\$2,937.34
TOTAL AMOUNT DUE:				\$5,431.07	\$872.71	\$684.08	\$6,987.86	\$953.98	\$689.54	\$7,074.59

Estimated taxes for year 2023, are \$2,694.80. Based on the 2022 proposed property value. Actual tax amounts will be determined at a later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$6,987.86
March 31, 2023	\$7,074.59

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99200121400057850

2

090902000001020104000000050708050000000006987868

Remit To:

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
 ATTN PROPERTY TAX DEPT  
 SUITE 1300  
 12700 PARK CENTRAL DR  
 DALLAS, TX 75251-0000

Total Due If Paid By	
February 28, 2023	\$6,987.86
March 31, 2023	\$7,074.59



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

Certified Owner:

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

Legal Description:

PERSONAL PROPERTY  
CORNER BAKERY #178

Legal Acres: .0000

Parcel Address: 7615 CAMPBELL RD 106. DA

Account No: 99200121400057850

Current Year Value: \$184.830

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

Tax Unit Codes:	February 28, 2023				March 31, 2023		
	Levy	P&I	Fees	Total	P&I	Fees	Total
1002 DAL CNTY	\$891.91	\$143.22	\$112.20	\$1,147.33	\$156.57	\$113.10	\$1,161.58
1021 HOSP DIST	\$981.47	\$159.08	\$125.52	\$1,266.07	\$173.69	\$126.52	\$1,281.68
1031 COLL DIST	\$478.82	\$77.29	\$60.80	\$616.91	\$84.44	\$61.28	\$624.54
1041 SCH EQUAL	\$40.02	\$6.34	\$4.92	\$51.28	\$6.95	\$4.96	\$51.93
1208 DALLAS CTY	\$3,038.85	\$486.78	\$380.64	\$3,906.27	\$532.33	\$383.68	\$3,954.86

Total Due If Paid By	
February 28, 2023	\$6,987.86
March 31, 2023	\$7,074.59

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99200121400057850

2

090902000001020104000000050708050000000006987868

Remit To:

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$6,987.86
March 31, 2023	\$7,074.59

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

**Certified Owner:**

CORNER BAKERY CAFE  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #173

Legal Acres: .0000

Parcel Address: 7403 N MACARTHUR BLVD, CI

Account No: 99200121400075000

Current Year Value: \$179,300

As of Date: 02/22/2023

Cause No:

Statement Date: 02/28/2023

Printed By: DORA\_CASIANO

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY February 28, 2023			TOTAL DUE IF PAID BY March 31, 2023		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$441.45	\$110.36	\$110.36	\$662.17	\$114.78	\$111.25	\$667.48
	TL	1021	02/22	\$493.85	\$123.46	\$123.46	\$740.77	\$128.40	\$124.45	\$746.70
	TL	1031	02/22	\$239.20	\$59.80	\$59.80	\$358.80	\$62.19	\$60.28	\$361.67
	TL	1041	02/22	\$19.37	\$4.84	\$4.84	\$29.05	\$5.04	\$4.88	\$29.29
	TL	1220	02/22	\$1,150.57	\$287.64	\$287.64	\$1,725.85	\$299.15	\$289.94	\$1,739.66
Subtotals for 2021:				\$2,344.44	\$586.10	\$586.10	\$3,516.64	\$609.56	\$590.80	\$3,544.80
2022	TL	1002	02/23	\$429.86	\$30.09	\$0.00	\$459.95	\$38.69	\$0.00	\$468.55
	TL	1021	02/23	\$465.07	\$32.55	\$0.00	\$497.62	\$41.86	\$0.00	\$506.93
	TL	1031	02/23	\$228.59	\$16.00	\$0.00	\$244.59	\$20.57	\$0.00	\$249.16
	TL	1041	02/23	\$19.72	\$1.38	\$0.00	\$21.10	\$1.77	\$0.00	\$21.49
	TL	1220	02/23	\$1,161.89	\$81.33	\$0.00	\$1,243.22	\$104.57	\$0.00	\$1,266.46
Subtotals for 2022:				\$2,305.13	\$161.35	\$0.00	\$2,466.48	\$207.46	\$0.00	\$2,512.59
TOTAL AMOUNT DUE:				\$4,649.57	\$747.45	\$586.10	\$5,983.12	\$817.02	\$590.80	\$6,057.39

Estimated taxes for year 2023, are \$2,305.13. Based on the 2022 proposed property value. Actual tax amounts will be determined at a later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$5,983.12
March 31, 2023	\$6,057.39

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99200121400075000

9

090902000001020104000000070500000000000005983127

Remit To:

JOHN R. AMES, CTA  
P O BOX 139066  
Dallas, Texas 75313-9066

Total Due If Paid By	
February 28, 2023	\$5,983.12
March 31, 2023	\$6,057.39

CORNER BAKERY CAFE  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

**Certified Owner:**

CORNER BAKERY CAFE  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #173

Legal Acres: .0000

Parcel Address: 7403 N MACARTHUR BLVD. CI

Account No: 99200121400075000

Current Year Value: \$179,300

As of Date: 02/22/2023

Cause No:

Statement Date: 02/28/2023

Printed By: DORA\_CASIANO

Tax Unit Codes:	February 28, 2023				March 31, 2023		
	Levy	P&I	Fees	Total	P&I	Fees	Total
1002 DAL CNTY	\$871.31	\$140.45	\$110.36	\$1,122.12	\$153.47	\$111.25	\$1,136.03
1021 HOSP DIST	\$958.92	\$156.01	\$123.46	\$1,238.39	\$170.26	\$124.45	\$1,253.63
1031 COLL DIST	\$467.79	\$75.80	\$59.80	\$603.39	\$82.76	\$60.28	\$610.83
1041 SCH EQUAL	\$39.09	\$6.22	\$4.84	\$50.15	\$6.81	\$4.88	\$50.78
1220 IRVING CTY	\$2,312.46	\$368.97	\$287.64	\$2,969.07	\$403.72	\$289.94	\$3,006.12

Total Due If Paid By	
February 28, 2023	\$5,983.12
March 31, 2023	\$6,057.39

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99200121400075000

9

090902000001020104000000070500000000000005983127

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$5,983.12
March 31, 2023	\$6,057.39

CORNER BAKERY CAFE  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000





**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

CORNER BAKERY CAFE RESTAURANT  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #201

Legal Acres: .0000

Parcel Address: 600 N PEARL ST S101, DA

Account No: 99200324700302100

Current Year Value: \$131,210

As of Date: 02/22/2023

Cause No:

Statement Date: 02/28/2023

Printed By: DORA\_CASIANO

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY			TOTAL DUE IF PAID BY		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$313.93	\$78.48	\$78.48	\$470.89	\$81.62	\$79.11	\$474.66
	TL	1021	02/22	\$351.19	\$87.80	\$87.80	\$526.79	\$91.31	\$88.50	\$531.00
	TL	1031	02/22	\$170.09	\$42.52	\$42.52	\$255.13	\$44.22	\$42.86	\$257.17
	TL	1041	02/22	\$13.77	\$3.44	\$3.44	\$20.65	\$3.58	\$3.47	\$20.82
	TL	1102	02/22	\$1,719.07	\$429.77	\$429.77	\$2,578.61	\$446.96	\$433.21	\$2,599.24
	TL	1208	02/22	\$1,064.99	\$266.25	\$266.25	\$1,597.49	\$276.90	\$268.38	\$1,610.27
Subtotals for 2021:				\$3,633.04	\$908.26	\$908.26	\$5,449.56	\$944.59	\$915.53	\$5,493.16
2022	TL	1002	02/23	\$314.57	\$22.02	\$0.00	\$336.59	\$28.31	\$0.00	\$342.88
	TL	1021	02/23	\$340.33	\$23.82	\$0.00	\$364.15	\$30.63	\$0.00	\$370.96
	TL	1031	02/23	\$167.28	\$11.71	\$0.00	\$178.99	\$15.06	\$0.00	\$182.34
	TL	1041	02/23	\$14.43	\$1.01	\$0.00	\$15.44	\$1.30	\$0.00	\$15.73
	TL	1102	02/23	\$1,710.23	\$119.72	\$0.00	\$1,829.95	\$153.92	\$0.00	\$1,864.15
	TL	1208	02/23	\$1,076.42	\$75.35	\$0.00	\$1,151.77	\$96.88	\$0.00	\$1,173.30
Subtotals for 2022:				\$3,623.26	\$253.63	\$0.00	\$3,876.89	\$326.10	\$0.00	\$3,949.36

Estimated taxes for year 2023, are \$3,623.26.  
Based on the 2022 proposed property value. Actual  
tax amounts will be determined at a later date  
pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$9,326.45
March 31, 2023	\$9,442.52

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99200324700302100

9

090902000003020407000003000201000000000009326453

Remit To:

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

CORNER BAKERY CAFE RESTAURANT  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

Total Due If Paid By	
February 28, 2023	\$9,326.45
March 31, 2023	\$9,442.52



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
 TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
 Dallas, Texas 75202  
 www.dallascounty.org/tax | 214-653-7811  
 email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

**Certified Owner:**

CORNER BAKERY CAFE RESTAURANT  
 ATTN PROPERTY TAX DEPT  
 SUITE 1300  
 12700 PARK CENTRAL DR  
 DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
 CORNER BAKERY #201

Legal Acres: .0000

Parcel Address: 600 N PEARL ST S101, DA

Account No: 99200324700302100

Current Year Value: \$131,210

As of Date: 02/22/2023

Cause No:

Statement Date: 02/28/2023

Printed By: DORA\_CASIANO

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
TOTAL AMOUNT DUE:				\$7,256.30	\$1,161.89	\$908.26	\$9,326.45	\$1,270.69	\$915.53	\$9,442.52

Tax Unit Codes:		February 28, 2023			March 31, 2023		
		Levy	P&I	Fees	P&I	Fees	Total
1002	DAL CNTY	\$628.50	\$100.50	\$78.48	\$109.93	\$79.11	\$817.54
1021	HOSP DIST	\$691.52	\$111.62	\$87.80	\$121.94	\$88.50	\$901.96
1031	COLL DIST	\$337.37	\$54.23	\$42.52	\$59.28	\$42.86	\$439.51
1041	SCH EQUAL	\$28.20	\$4.45	\$3.44	\$4.88	\$3.47	\$36.55
1102	DALLAS ISD	\$3,429.30	\$549.49	\$429.77	\$600.88	\$433.21	\$4,463.39
1208	DALLAS CTY	\$2,141.41	\$341.60	\$266.25	\$373.78	\$268.38	\$2,783.57

Total Due If Paid By	
February 28, 2023	\$9,326.45
March 31, 2023	\$9,442.52



*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99200324700302100

9

090902000003020407000003000201000000000009326453

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$9,326.45
March 31, 2023	\$9,442.52

CORNER BAKERY CAFE RESTAURANT  
 ATTN PROPERTY TAX DEPT  
 SUITE 1300  
 12700 PARK CENTRAL DR  
 DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #91

Legal Acres: .0000

Parcel Address: 2 2H GALLERIA 2443, DA

Account No: 99973350000065400

Current Year Value: \$171,860

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023 Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY				TOTAL DUE IF PAID BY		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$417.96	\$104.49	\$104.49	\$626.94	\$108.67	\$105.33	\$631.96
	TL	1021	02/22	\$467.57	\$116.89	\$116.89	\$701.35	\$121.57	\$117.83	\$706.97
	TL	1031	02/22	\$226.47	\$56.62	\$56.62	\$339.71	\$58.88	\$57.07	\$342.42
	TL	1041	02/22	\$18.34	\$4.59	\$4.59	\$27.52	\$4.77	\$4.62	\$27.73
	TL	1102	02/22	\$2,288.75	\$572.19	\$572.19	\$3,433.13	\$595.08	\$576.77	\$3,460.60
	TL	1208	02/22	\$1,417.91	\$354.48	\$354.48	\$2,126.87	\$368.66	\$357.31	\$2,143.88
Subtotals for 2021:				\$4,837.00	\$1,209.26	\$1,209.26	\$7,255.52	\$1,257.63	\$1,218.93	\$7,313.56
2022	TL	1002	02/23	\$412.02	\$28.84	\$0.00	\$440.86	\$37.08	\$0.00	\$449.10
	TL	1021	02/23	\$445.78	\$31.20	\$0.00	\$476.98	\$40.12	\$0.00	\$485.90
	TL	1031	02/23	\$219.10	\$15.34	\$0.00	\$234.44	\$19.72	\$0.00	\$238.82
	TL	1041	02/23	\$18.91	\$1.32	\$0.00	\$20.23	\$1.70	\$0.00	\$20.61
	TL	1102	02/23	\$2,240.07	\$156.80	\$0.00	\$2,396.87	\$201.61	\$0.00	\$2,441.68
	TL	1208	02/23	\$1,409.90	\$98.69	\$0.00	\$1,508.59	\$126.89	\$0.00	\$1,536.79
Subtotals for 2022:				\$4,745.78	\$332.19	\$0.00	\$5,077.97	\$427.12	\$0.00	\$5,172.90

Estimated taxes for year 2023, are \$4,745.78. Based on the 2022 proposed property value. Actual tax amounts will be determined at a later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$12,333.49
March 31, 2023	\$12,486.46

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99973350000065400

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Remit To:

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$12,333.49
March 31, 2023	\$12,486.46

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

Certified Owner:

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

Legal Description:

PERSONAL PROPERTY  
CORNER BAKERY #91

Legal Acres: .0000

Parcel Address: 2 2H GALLERIA 2443, DA

Account No: 99973350000065400

Current Year Value: \$171.860

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

**TOTAL DUE IF PAID BY**  
**February 28, 2023**

**TOTAL DUE IF PAID BY**  
**March 31, 2023**

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
<b>TOTAL AMOUNT DUE:</b>				<b>\$9,582.78</b>	<b>\$1,541.45</b>	<b>\$1,209.26</b>	<b>\$12,333.49</b>	<b>\$1,684.75</b>	<b>\$1,218.93</b>	<b>\$12,486.46</b>

<u>Tax Unit Codes:</u>		<u>February 28, 2023</u>			<u>March 31, 2023</u>		
		<u>Levy</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$829.98	\$133.33	\$104.49	\$145.75	\$105.33	\$1,081.06
1021	HOSP DIST	\$913.35	\$148.09	\$116.89	\$161.69	\$117.83	\$1,192.87
1031	COLL DIST	\$445.57	\$71.96	\$56.62	\$78.60	\$57.07	\$581.24
1041	SCH EQUAL	\$37.25	\$5.91	\$4.59	\$6.47	\$4.62	\$48.34
1102	DALLAS ISD	\$4,528.82	\$728.99	\$572.19	\$796.69	\$576.77	\$5,902.28
1208	DALLAS CTY	\$2,827.81	\$453.17	\$354.48	\$495.55	\$357.31	\$3,680.67

<b>Total Due If Paid By</b>	
<b>February 28, 2023</b>	<b>\$12,333.49</b>
<b>March 31, 2023</b>	<b>\$12,486.46</b>

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99973350000065400

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0909090703030500000000000060504000000000012333498

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

<b>Total Due If Paid By</b>	
<b>February 28, 2023</b>	<b>\$12,333.49</b>
<b>March 31, 2023</b>	<b>\$12,486.46</b>

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



500 Elm Street, Suite 3300  
Dallas, Texas 75202  
[www.dallascounty.org/tax](http://www.dallascounty.org/tax) | 214-653-7811  
email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

## DELINQUENT TAX STATEMENT DETAIL

JBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

PERSONAL PROPERTY  
CORNER BAKERY #95

**Legal Acres:** .0000  
**Parcel Address:** 8420 PRESTON CENTER PLAZA, CQ

**Current Year Value: \$249,010**

**Cause No:**

**Statement Date:** 02/27/2023      **Printed By:** CR PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$597.62	\$149.41	\$149.41	\$896.44	\$155.38	\$150.60	\$903.60
	TL	1021	02/22	\$668.55	\$167.14	\$167.14	\$1,002.83	\$173.82	\$168.47	\$1,010.84
	TL	1031	02/22	\$323.81	\$80.95	\$80.95	\$485.71	\$84.19	\$81.60	\$489.60
	TL	1041	02/22	\$26.21	\$6.55	\$6.55	\$39.31	\$6.81	\$6.60	\$39.62
	Subtotals for 2021:				\$1,616.19	\$404.05	\$404.05	\$2,424.29	\$420.20	\$407.27
2022	TL	1002	02/23	\$596.98	\$41.79	\$0.00	\$638.77	\$53.73	\$0.00	\$650.71
	TL	1021	02/23	\$645.89	\$45.21	\$0.00	\$691.10	\$58.13	\$0.00	\$704.02
	TL	1031	02/23	\$317.46	\$22.22	\$0.00	\$339.68	\$28.57	\$0.00	\$346.03
	TL	1041	02/23	\$27.39	\$1.92	\$0.00	\$29.31	\$2.47	\$0.00	\$29.86
	Subtotals for 2022:				\$1,587.72	\$111.14	\$0.00	\$1,698.86	\$142.90	\$0.00
TOTAL AMOUNT DUE:				\$3,203.91	\$515.19	\$404.05	\$4,123.15	\$563.10	\$407.27	\$4,174.28

Estimated taxes for year 2023, are  
\$1,587.72. Based on the 2022 proposed property  
value. Actual tax amounts will be determined at

Total Due If Paid By	
February 28, 2023	\$4,123.15
March 31, 2023	\$4,174.28



***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment**

**Account: 99982160000060550**

9

090909080201060000000000060005050000000004123154

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$4,123.15
March 31, 2023	\$4,174.28

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
**TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
[www.dallascounty.org/tax](http://www.dallascounty.org/tax) | 214-653-7811  
email: [propertytax@dallascounty.org](mailto:propertytax@dallascounty.org)

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

ABC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #108

**Legal Acres:** .0000

**Parcel Address:** 0 NORTHPARK 207, DA

**Account No: 99983420000068500**

**Current Year Value: \$183,640**

As of Date: 02/24/2023

**Cause No:**

**Statement Date:** 02/24/2023

Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$451.64	\$112.91	\$112.91	\$677.46	\$117.43	\$113.81	\$682.88
	TL	1021	02/22	\$505.24	\$126.31	\$126.31	\$757.86	\$131.36	\$127.32	\$763.92
	TL	1031	02/22	\$244.72	\$61.18	\$61.18	\$367.08	\$63.63	\$61.67	\$370.02
	TL	1041	02/22	\$19.81	\$4.95	\$4.95	\$29.71	\$5.15	\$4.99	\$29.95
	TL	1102	02/22	\$2,473.15	\$618.29	\$618.29	\$3,709.73	\$643.02	\$623.23	\$3,739.40
	TL	1208	02/22	\$1,532.16	\$383.04	\$383.04	\$2,298.24	\$398.36	\$386.10	\$2,316.62
Subtotals for 2021:				\$5,226.72	\$1,306.68	\$1,306.68	\$7,840.08	\$1,358.95	\$1,317.12	\$7,902.79
2022	TL	1002	02/23	\$440.26	\$30.82	\$0.00	\$471.08	\$39.62	\$0.00	\$479.88
	TL	1021	02/23	\$476.32	\$33.34	\$0.00	\$509.66	\$42.87	\$0.00	\$519.19
	TL	1031	02/23	\$234.12	\$16.39	\$0.00	\$250.51	\$21.07	\$0.00	\$255.19
	TL	1041	02/23	\$20.20	\$1.41	\$0.00	\$21.61	\$1.82	\$0.00	\$22.02
	TL	1102	02/23	\$2,393.61	\$167.55	\$0.00	\$2,561.16	\$215.42	\$0.00	\$2,609.03
	TL	1208	02/23	\$1,506.55	\$105.46	\$0.00	\$1,612.01	\$135.59	\$0.00	\$1,642.14
Subtotals for 2022:				\$5,071.06	\$354.97	\$0.00	\$5,426.03	\$456.39	\$0.00	\$5,527.45

Estimated taxes for year 2023, are  
\$5,071.96.Based on the 2022 proposed property  
 value.Actual tax amounts will be determined at a  
 later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$13,266.11
March 31, 2023	\$13,430.24



***Your check may be converted to electronic funds transfer***

**Return this Portion With Your Payment****Account: 99983420000068500**

2

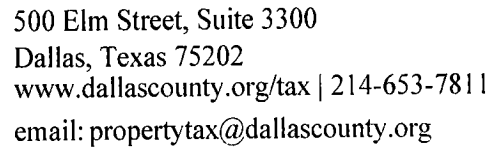
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Total Due If Paid By	
February 28, 2023	\$13,266.11
March 31, 2023	\$13,430.24

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000







**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #94

Legal Acres: .0000

Parcel Address: 301 N MARKET ST 100, DA

Account No: 99983420000118200

Current Year Value: \$88,570

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY February 28, 2023			TOTAL DUE IF PAID BY March 31, 2023		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$219.75	\$54.94	\$54.94	\$329.63	\$57.14	\$55.38	\$332.27
	TL	1021	02/22	\$245.83	\$61.46	\$61.46	\$368.75	\$63.92	\$61.95	\$371.70
	TL	1031	02/22	\$119.06	\$29.77	\$29.77	\$178.60	\$30.96	\$30.00	\$180.02
	TL	1041	02/22	\$9.64	\$2.41	\$2.41	\$14.46	\$2.51	\$2.43	\$14.58
	TL	1102	02/22	\$1,203.35	\$300.84	\$300.84	\$1,805.03	\$312.87	\$303.24	\$1,819.46
	TL	1208	02/22	\$745.49	\$186.37	\$186.37	\$1,118.23	\$193.83	\$187.86	\$1,127.18
Subtotals for 2021:				\$2,543.12	\$635.79	\$635.79	\$3,814.70	\$661.23	\$640.86	\$3,845.21
2022	TL	1002	02/23	\$212.33	\$14.86	\$0.00	\$227.19	\$19.11	\$0.00	\$231.44
	TL	1021	02/23	\$229.74	\$16.08	\$0.00	\$245.82	\$20.68	\$0.00	\$250.42
	TL	1031	02/23	\$112.92	\$7.90	\$0.00	\$120.82	\$10.16	\$0.00	\$123.08
	TL	1041	02/23	\$9.75	\$0.68	\$0.00	\$10.43	\$0.88	\$0.00	\$10.63
	TL	1102	02/23	\$1,154.45	\$80.81	\$0.00	\$1,235.26	\$103.90	\$0.00	\$1,258.35
	TL	1208	02/23	\$726.62	\$50.86	\$0.00	\$777.48	\$65.40	\$0.00	\$792.02
Subtotals for 2022:				\$2,445.81	\$171.19	\$0.00	\$2,617.00	\$220.13	\$0.00	\$2,665.94

estimated taxes for year 2023, are  
2,445.81. Based on the 2022 proposed property  
value. Actual tax amounts will be determined at a  
later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$6,431.70
March 31, 2023	\$6,511.15

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99983420000118200

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0909090803040200000000001010802000000000006431708

Remit To:

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

Total Due If Paid By	
February 28, 2023	\$6,431.70
March 31, 2023	\$6,511.15



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
 TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
 Dallas, Texas 75202  
 www.dallascounty.org/tax | 214-653-7811  
 email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

Certified Owner:

CBC RESTAURANT CORP  
 ATTN PROPERTY TAX DEPT  
 SUITE 1300  
 12700 PARK CENTRAL DR  
 DALLAS, TX 75251-0000

Legal Description:

PERSONAL PROPERTY  
 CORNER BAKERY #94

Legal Acres: .0000

Parcel Address: 301 N MARKET ST 100. DA

Account No: 99983420000118200

Current Year Value: \$88,570

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY February 28, 2023			TOTAL DUE IF PAID BY March 31, 2023		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
TOTAL AMOUNT DUE:				\$4,988.93	\$806.98	\$635.79	\$6,431.70	\$881.36	\$640.86	\$6,511.15

			February 28, 2023			March 31, 2023		
<u>Tax Unit Codes:</u>		<u>Levy</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>	<u>P&amp;I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$432.08	\$69.80	\$54.94	\$556.82	\$76.25	\$55.38	\$563.71
1021	HOSP DIST	\$475.57	\$77.54	\$61.46	\$614.57	\$84.60	\$61.95	\$622.12
1031	COLL DIST	\$231.98	\$37.67	\$29.77	\$299.42	\$41.12	\$30.00	\$303.10
1041	SCH EQUAL	\$19.39	\$3.09	\$2.41	\$24.89	\$3.39	\$2.43	\$25.21
1102	DALLAS ISD	\$2,357.80	\$381.65	\$300.84	\$3,040.29	\$416.77	\$303.24	\$3,077.81
1208	DALLAS CTY	\$1,472.11	\$237.23	\$186.37	\$1,895.71	\$259.23	\$187.86	\$1,919.20

Total Due If Paid By	
February 28, 2023	\$6,431.70
March 31, 2023	\$6,511.15



*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99983420000118200

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0909090803040200000000001010802000000000006431708

**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

CBC RESTAURANT CORP  
 ATTN PROPERTY TAX DEPT  
 SUITE 1300  
 12700 PARK CENTRAL DR  
 DALLAS, TX 75251-0000

Total Due If Paid By	
February 28, 2023	\$6,431.70
March 31, 2023	\$6,511.15



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

**DELINQUENT TAX STATEMENT DETAIL**

**Certified Owner:**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #155

Legal Acres: .0000

Parcel Address: 0 PRESTON FOREST SC 880, DA

Account No: 99992310000112650

Current Year Value: \$199,630

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	TOTAL DUE IF PAID BY February 28, 2023				TOTAL DUE IF PAID BY March 31, 2023		
				Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2021	TL	1002	02/22	\$455.17	\$113.79	\$113.79	\$682.75	\$118.34	\$114.70	\$688.21
	TL	1021	02/22	\$509.19	\$127.30	\$127.30	\$763.79	\$132.39	\$128.32	\$769.90
	TL	1031	02/22	\$246.63	\$61.66	\$61.66	\$369.95	\$64.12	\$62.15	\$372.90
	TL	1041	02/22	\$19.97	\$4.99	\$4.99	\$29.95	\$5.19	\$5.03	\$30.19
	TL	1102	02/22	\$2,492.51	\$623.13	\$623.13	\$3,738.77	\$648.05	\$628.11	\$3,768.67
	TL	1208	02/22	\$1,544.15	\$386.04	\$386.04	\$2,316.23	\$401.48	\$389.13	\$2,334.76
Subtotals for 2021:				\$5,267.62	\$1,316.91	\$1,316.91	\$7,901.44	\$1,369.57	\$1,327.44	\$7,964.63
2022	TL	1002	02/23	\$478.60	\$33.50	\$0.00	\$512.10	\$43.07	\$0.00	\$521.67
	TL	1021	02/23	\$517.80	\$36.25	\$0.00	\$554.05	\$46.60	\$0.00	\$564.40
	TL	1031	02/23	\$254.51	\$17.82	\$0.00	\$272.33	\$22.91	\$0.00	\$277.42
	TL	1041	02/23	\$21.96	\$1.54	\$0.00	\$23.50	\$1.98	\$0.00	\$23.94
	TL	1102	02/23	\$2,602.04	\$182.14	\$0.00	\$2,784.18	\$234.18	\$0.00	\$2,836.22
	TL	1208	02/23	\$1,637.72	\$114.64	\$0.00	\$1,752.36	\$147.39	\$0.00	\$1,785.11
Subtotals for 2022:				\$5,512.63	\$385.89	\$0.00	\$5,898.52	\$496.13	\$0.00	\$6,008.76

Estimated taxes for year 2023, are \$5,512.63. Based on the 2022 proposed property value. Actual tax amounts will be determined at a later date pursuant to Texas law.

Total Due If Paid By	
February 28, 2023	\$13,799.96
March 31, 2023	\$13,973.39



Your check may be converted to electronic funds transfer

**Return this Portion With Your Payment**

Account: 99992310000112650

9

0909090902030100000000001010206050000000013799963

Remit To:

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$13,799.96
March 31, 2023	\$13,973.39

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000



**DALLAS COUNTY TAX OFFICE**  
**JOHN R. AMES, CTA**  
TAX ASSESSOR/COLLECTOR

500 Elm Street, Suite 3300  
Dallas, Texas 75202  
www.dallascounty.org/tax | 214-653-7811  
email: propertytax@dallascounty.org

## DELINQUENT TAX STATEMENT DETAIL

**Certified Owner:**

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000

**Legal Description:**

PERSONAL PROPERTY  
CORNER BAKERY #155

Legal Acres: .0000

Parcel Address: 0 PRESTON FOREST SC 880, DA

Account No: 99992310000112650

Current Year Value: \$199,630

As of Date: 02/24/2023

Cause No:

Statement Date: 02/24/2023

Printed By: CR\_PEREZSORIA

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY February 28, 2023			TOTAL DUE IF PAID BY March 31, 2023		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
TOTAL AMOUNT DUE:				\$10,780.25	\$1,702.80	\$1,316.91	\$13,799.96	\$1,865.70	\$1,327.44	\$13,973.39

			February 28, 2023			March 31, 2023		
Tax Unit Codes:	Levy	P&I	Fees	Total	P&I	Fees	Total	
1002 DAL CNTY	\$933.77	\$147.29	\$113.79	\$1,194.85	\$161.41	\$114.70	\$1,209.88	
1021 HOSP DIST	\$1,026.99	\$163.55	\$127.30	\$1,317.84	\$178.99	\$128.32	\$1,334.30	
1031 COLL DIST	\$501.14	\$79.48	\$61.66	\$642.28	\$87.03	\$62.15	\$650.32	
1041 SCH EQUAL	\$41.93	\$6.53	\$4.99	\$53.45	\$7.17	\$5.03	\$54.13	
1102 DALLAS ISD	\$5,094.55	\$805.27	\$623.13	\$6,522.95	\$882.23	\$628.11	\$6,604.89	
1208 DALLAS CTY	\$3,181.87	\$500.68	\$386.04	\$4,068.59	\$548.87	\$389.13	\$4,119.87	

Total Due If Paid By	
February 28, 2023	\$13,799.96
March 31, 2023	\$13,973.39

*Your check may be converted to electronic funds transfer*

**Return this Portion With Your Payment**

Account: 99992310000112650

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**Remit To:**

**JOHN R. AMES, CTA**  
**P O BOX 139066**  
**Dallas, Texas 75313-9066**

Total Due If Paid By	
February 28, 2023	\$13,799.96
March 31, 2023	\$13,973.39

CBC RESTAURANT CORP  
ATTN PROPERTY TAX DEPT  
SUITE 1300  
12700 PARK CENTRAL DR  
DALLAS, TX 75251-0000