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

2023 MAR -7 AM II: 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 C	Claim		
1. Who is the current creditor?	Dallas County Name of the current creditor (the person or entity to be		
	Other names the creditor used with the debtor		
2. Has this claim been acquired from someone else?	☑ No ☐ Yes From whom?		·
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	Where should pay (If different)	ments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	2777 N. STEMMONS FREEWAY SUITE 1000 DALLAS, TX 75207		RECEIVED
	(214) 880-0089 dallas.bankruptcy@lgbs.com		MAR 0 9 2023
	Uniform claim identifier for electronic payments in chapter 13	3 (if you use one):	KURTZHAN CARSON CONSULTANTS
4. Does this claim amend one already filed?	✓ No☐ Yes Claim number on court claims registry (if known	(i)	Filed On:
5. Do you know if anyone else has filed a proof of claim for this claim?	No ☐ Yes Who made the earlier filing?		

Part 2:

Give Information About the Claim as of the Date the Case Was Filed



Page | 1

	6. Do you have any number you use to identify the debtor?	□ No □ Yes Last 4 digits of the debtor's account or any number you use to identify the debtor: SEE ATTACHED EXHIBITS
	7. How much is the	\$_\$228,290.38 Does this amount include interest or other charges?
	claim?	⊠ No
		Yes Attach statement itemizing interest, fees, expenses or other charges required by Bankruptcy Rule 3001(c)(2)(A).
	8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
ł		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.
		AD VALOREM TAXES
ľ	9. Is all or part of the	□ No
	claim secured?	☑ Yes The claim is secured by a lien on property.
		Nature of property:
		☐ 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.
	-	☐ Motor Vehicle
		☑ Other. Describe: SEE ATTACHED EXHIBITS
		Basis for perfection: 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. 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.)
		Value of property: \$ <u>SEE ATTACHED EXHIBITS</u>
		Amount of the claim that is secured: \$ <u>\$228,290.38</u>
	RECEWED	Amount of the claim that is unsecured: \$ (The sum of the secured and unsecured amounts should match the amount in line 7.)
	MAR 0 9 2023	Amount necessary to cure any default as of the date of the petition: \$\$228,290.38
	MAK U 9 ZUZU	Annual Interest Rate (when case was filed) <u>12%</u> ⊠ Fixed
KU	RTZMAN CARSON CONSULTANTS	□ Variable
	10. Is this claim based	⊠ No
	on a lease?	☐ Yes Amount necessary to cure any default as of the date of the petition. \$
	11. Is this claim subject	⊠ No
	to a right of setoff?	Yes Identify the property:
	12. Is all or part of the	⊠ No
	claim entitled to priority under 11	☐ Yes Check all that apply: Amount entitled to priority
	U.S.C. 507(a)?	☐ Domestic support obligations (including alimony and child support) under
	A claim may be partly priority	11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
	and partly nonpriority. For example, in some	☐ 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).
	categories, the law limits the amount entitled to	☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before
	priority.	Poza 2

		,				
	the ba	ankruptcy petition is filed or the S.C § 507(a)(4).	e debtor's business ends, whichever is earlier.	\$		
			nental units. 11 U.S.C. § 507(a)(8).	\$		
		ributions to an employee bene		\$		
	T .	r. Specify subsection of 11 U.S		\$		
	• Amounts are	subject to adjustment on 4/01/25 and e	very 3 years after that for cases begun on or after the date of	adjustment.		
Part 3: Sign Below						
The person completing	Check the ap	ppropriate box				
this proof of claim must sign and date it.	☐ I am the c	creditor.				
FRBP 9011(b).		creditor's attorney or authorize				
If you file this claim			uthorized agent. Bankruptcy Rule 3004.			
electronically, FRBP	☐ I am a gu	arantor, surety, endorser, or o	ther co-debtor. Bankruptcy Rule 3005.	İ		
5005(a)(2) authorizes courts to establish local rules specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.					
A person who files a fraudulent claim could be fined up to	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
\$500,000, imprisoned	I declare under penalty of perjury that the foregoing is true and correct.					
for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date February 28, 2023					
157, and 3571.	/s/John T	urner				
	Print the na	me of the person who is con	npleting and signing this claim:			
	Name :	John Turner				
	Title :	Attorney TXBN 00788563				
	Company :	LINEBARGER GOGGA Identify the corporate servicer as t	N BLAIR & SAMPSON, LLP ne company if the authorized agent is a servicer.			
	Address :	2777 N. STEMMONS FREE\ SUITE 1000 DALLAS, TX 75207 (214) 880-0089	NAY dallas.bankruptcy@lgbs.com			

MAR 0 9 2023

KURTZHAN CARSON CORSULTANTS

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

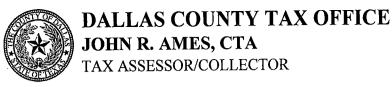
IN RE:	§	CASE NO. 23-10245
CBC RESTAURANT CORP.	\$ \$ \$	
DEBTOR(S)	9 69 69 69 69 69 69 69 69 69 69 69 69 69	CHAPTER 11

DALLAS COUNTY PROOF OF CLAIM SUMMARY OF EXHIBITS

Exhibit No.	Account No.	Tax Years Included in Claim	Amount Due
1	99061011490000000	2021-2023EST	\$81,567.07
$\hat{2}$	99071206820000000	2021-2023EST	\$31,541.79
3	99091014140000000	2021-2023EST	\$14,023.86
4	99170216800000000	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
		TOTAL	\$228 290 38

TOTAL:

\$228,290.38



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 CORPORATE

Legal Acres:

Parcel Address: 12700 PARK CENTRAL DR 1300, DA

Account No: 99061011490000000

As of Date: 02/24/2023

Current Year Value: \$1,547,000

Cause No:

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

		1		•	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	\$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	
		btotals 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	
2022	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	
	27	btotals for	1	\$22,555.10	\$1,578.85	\$0.00	\$24,133.95	\$2,029.96	\$0.00	\$24,585.06	
	TOTA	L AMOU	NT 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 property value. Actual tax amounts will be determined at a later date pursuant to Texas law.

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



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99061011490000000

2

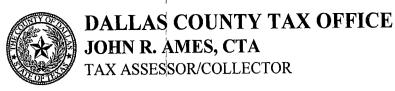
Total Due If Paid By

February 28, 2023 March 31, 2023

\$59,011.97 \$59,742.13

Remit To:

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



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 CORPORATE

Legal Acres:

Parcel Address: 12700 PARK CENTRAL DR 1300, DA

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

Account No: 99061011490000000 **As of Date:** 02/24/2023

Cause No:

Current Year Value: \$1,547,000

		•			February 28, 20	123	March 31, 2023				
Tax U	nit Codes:		Levy	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&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 EOUAL	*	\$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

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99061011490000000

2

Total Due If Paid By

February 28, 2023

\$59,011.97 \$59,742.13

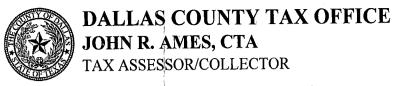
March 31, 2023

CBC RESTAURANT CORP ATTN PROPERTY TAX DEPT **SUITE 1300**

12700 PARK CENTRAL DR DALLAS, TX 75251-0000

Remit To:

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



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 #244**

Legal Acres:

.0000

Parcel Address: 5225 BELT LINE RD 258, DA

Account No: 99071206820000000

Current Year Value: \$315,380

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

As of Da	te: 02/24	/2023	Cause N	lo:		:	Statement Date:	02/24/2023 F	Printed By: CR_	PEREZSORIA
	The state of the s			:		DUE IF PAID BY ruary 28, 2023	<i>(</i>	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	\$778.50	\$194.63	\$194.63	\$1,167.76	\$202.41	\$196.18	\$1.177.09
	TL	1021	02/22	\$870.89	\$217.72	\$217.72	\$1,306.33	\$226.43	\$219.46	\$1,316.78
	TL	1031	02/22	\$421.82;	\$105.46	\$105.46	\$632.74	\$109.67	\$106.30	\$637.79
	TL	1041	02/22	\$34.16	\$8.54	\$8.54	\$51.24	\$8.88	\$8.61	\$51.65
	TL	1102	02/22	\$4,263.07	\$1,065.77	\$1,065.77	\$6,394.61	\$1,108.40	\$1,074.29	\$6,445.76
	TL	1208	02/22	\$2,641.03	\$660.26	\$660.26	\$3,961.55	\$686.67	\$665.54	\$3,993.24
		btotals for	2021:	\$9,009.47	\$2,252.38	\$2,252.38	\$13,514.23	\$2,342.46	\$2,270.38	\$13,622.31
2022	TL	1002	02/23	\$756.10	\$52.93	\$0.00	\$809.03	\$68.05	\$0.00	\$824.15
2022	TL	1021	02/23	\$818.04	\$57.26	\$0.00	\$875.30	\$73.62	\$0.00	\$891.66
	TL	1031	02/23	\$402.07	\$28.14	\$0.00	\$430.21	\$36.19	\$0.00	\$438.26
	TL	1041	02/23	\$34.69	\$2.43	\$0.00	\$37.12	\$3.12	\$0.00	\$37.81
	TL	1102	02/23	\$4,110.76	\$287.75	\$0.00	\$4,398.51	\$369.97	\$0.00	\$4,480.73
	TL	1208	02/23	\$2,587.31	\$181.11	\$0.00	\$2,768.42	\$232.86	\$0.00	\$2,820.17
		btotals fo	:	\$8,708.97	\$609.62	\$0.00	\$9,318.59	\$783.81	\$0.00	\$9,492.78

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.

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



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99071206820000000

0909000701020006080200000000000000000000002832824

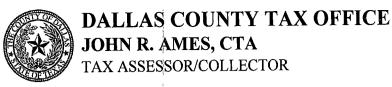
Total Due If Paid By

February 28, 2023

\$22,832.82 \$23,115.09

March 31, 2023 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



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

Year

CBC 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

Statement Date: 02/24/2023

Printed By: CR_PEREZSORIA

As of Date: 02/24/2023

Cause No:

TOTAL DUE IF PAID BY

February 28, 2023

TOTAL DUE IF PAID BY March 31, 2023

Delq. Rec Date Type Units

MM/YY

Remaining Levy

Penalty Interest \$17,718.44

Fees \$2,252,38

Total \$22.832.82

Penalty Interest

Fees

Total

TOTAL AMOUNT DUE:

\$2,862.00

\$3,126.27

\$2,270.38

\$23,115.09

				February 28, 20	123		March 31, 2023	
Tax Unit Codes:		Levy	<u>P&I</u>	Fees	Total	<u>P&I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$1,534.60	\$247.56	\$194.63	\$1,976.79	\$270.46	\$196.18	\$2.001.24
1021	HOSP DIST	\$1,688.93	\$274.98	\$217.72	\$2,181.63	\$300.05	\$219.46	\$2,208.44
1031	COLL DIST	\$823.89	\$133.60	\$105.46	\$1,062.95	\$145.86	\$106.30	\$1,076.05
1041	SCH EOUAL	\$68.85	\$10.97	\$8.54	\$88.36	\$12.00	\$8.61	\$89.46
1102	DALLAS ISD	\$8,373.83	\$1,353.52	\$1,065.77	\$10,793.12	\$1,478.37	\$1,074.29	\$10,926.49
1208	DALLAS CTY	\$5,228.34	\$841.37	\$660.26	\$6,729.97	\$919.53	\$665.54	\$6,813.41

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

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99071206820000000

0909000701020006080200000000000000000000022832824

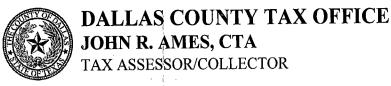
Total Due If Paid By

February 28, 2023 March 31, 2023

\$22,832.82 \$23,115.09

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



Cause No:

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 #258**

Legal Acres:

.0000

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

Account No: 99091014140000000

As of Date: 02/24/2023

Current Year Value: \$303,130

Printed By: CR PEREZSORIA **Statement Date:** 02/24/2023

	T	· Ian			TOTAL DUE IF PAID BY February 28, 2023			TOTAL DUE IF PAID BY March 31, 2023		
Year			Delq. Date MM/YY	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
1	Su	btotals 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
2022	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
		ibtotals for	i (\$3,897.09	\$272.79	\$0.00	\$4,169.88	\$350.74	\$0.00	\$4,247.83
	TOTA	L AMOU	NT 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 33,897.09.Based on the 2022 proposed property ralue.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

Total Due If Paid By

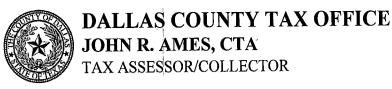
February 28, 2023 March 31, 2023

\$10,126.77 \$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



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

Statement Date: 02/24/2023

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

Printed By: CR_PEREZSORIA

Account No: 99091014140000000

As of Date: 02/24/2023 Cause No: Current Year Value: \$303,130

		·			February 28, 202	23		March 31, 2023			
Tax Unit Codes:			Levy	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&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 EOUAL	1	\$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 \$10,126.77 February 28, 2023 March 31, 2023

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99091014140000000

2

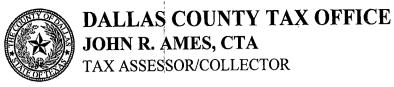
Total Due If Paid By

February 28, 2023

\$10,126.77 \$10,252.36

March 31, 2023 Remit To:

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



DELINQUENT TAX STATEMENT DETAIL

ertified Owner:

CBC RESTAURANT CORP ATTN ACCOUNTS PAYABLE **SUITE 1300**

12700 PARK CENTRAL DALLAS, TX 75251-0000 Legal Description:

PERSONAL PROPERTY CORNER BAKERY

Legal Acres:

Parcel Address: 12712 PARK CENTRAL DR H5COL, DA

Account No: 99170216800000000

As of Date: 02/24/2023 Cause No:

Current Year Value: \$30,490

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

- 12 *****				1	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
2022	TL	1002	02/23	\$73.10	\$5.12	\$0.00	\$78.22	\$6.58	\$0.00	\$79.68
2022	TL	1021	02/23	\$79.09	\$5.54	\$0.00	\$84.63	\$7.12	\$0.00	\$86.21
	TL	1031	02/23	\$38.87	\$2.72	\$0.00	\$41.59	\$3.50	\$0.00	\$42.37
	TL	1041	02/23	\$3.36	\$0.24	\$0.00	\$3.60	\$0.30	\$0.00	\$3.66
	TL	1208	02/23	\$250.13	\$17.51	\$0.00	\$267.64	\$22.51	\$0.00	\$272.64
	Su	btotals for	2022:	\$444.55	, \$31.13	\$0.00	\$475.68	\$40.01	\$0.00	\$484.56
	ТОТА	L AMOU	NT DUE:	\$444.55	\$31.13	\$0.00	\$475.68	\$40,01	\$0.00	\$484.56

Estimated taxes for year 2023, are \$444.55.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 \$475.68 March 31, 2023

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99170216800000000

2

090901070002010608000000000000000000000000475688

Total Due If Paid By

February 28, 2023 March 31, 2023

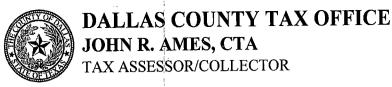
\$475.68 \$484.56

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



\$3.36

\$250.13

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 ACCOUNTS PAYABLÉ **SUITE 1300** 12700 PARK CENTRAL

DALLAS, TX 75251-0000

1041 SCH EQUAL

1208 DALLAS CTY

Legal Description:

PERSONAL PROPERTY CORNER BAKERY

\$267.64

Legal Acres:

.0000

Parcel Address: 12712 PARK CENTRAL DR H5COL, DA

\$22.51

Account No: 99170216800000000	Current Ye	Current Year Value: \$30,490								
As of Date: 02/24/2023 Cause No:				Statement Date:	02/24/2023	Printed By: CR_	PEREZSORIA			
·			February 28, 20	23		March 31, 2023				
Tax Unit Codes:	Levy	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&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 COLLEGIAL	\$3.36	\$0.24	\$0.00	\$3.60	\$0.30	\$0.00	\$3.66			

\$0.24

\$17.51

\$0.00

\$0.00

Total Due If Paid By \$475.68 February 28, 2023 March 31, 2023

\$0.00



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99170216800000000

090901070002010608000000000000000000000000475688

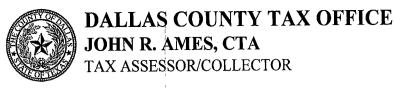
Total Due If Paid By February 28, 2023 March 31, 2023

\$475.68 \$484.56

\$272.64

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



Cause No:

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

As of Date: 02/24/2023

Current Year Value: \$184,830

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

13 OI Du			Cause							
						DUE IF PAID BY uary 28, 2023			DUE IF PAID BY rch 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
	Su	btotals 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
	Sı	btotals for	2022:	\$2,694.80	\$188.63	\$0.00	\$2,883.43	\$242.54	\$0.00	\$2,937.34
	ТОТА	L AMOU	NT DUE:	\$5,431.07	\$872.71	\$684.08	\$6,987.86	\$953.98	\$689.54	\$7,074.59

stimated taxes for year 2023, are 2,694.80.Based on the 2022 proposed property ralue.Actual tax amounts will be determined at a ater date pursuant to Texas law.

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



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200121400057850

09090200000102010400000005070805000000006987868

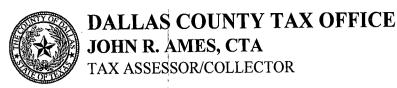
Total Due If Paid By February 28, 2023

March 31, 2023

\$6,987.86 \$7,074.59

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



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:

Statement Date: 02/24/2023

Parcel Address: 7615 CAMPBELL RD 106, DA

Printed By: CR PEREZSORIA

Account No: 99200121400057850

As of Date: 02/24/2023 Cause No: Current Year Value: \$184.830

		Causerior						
				February 28, 202	23		March 31, 2023	
Tax Uı	nit Codes:	<u>Levy</u>	<u>P&1</u>	Fees	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>
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

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200121400057850

0909020000102010400000005070805000000006987868

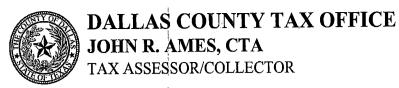
Total Due If Paid By February 28, 2023

\$6,987.86

March 31, 2023

\$7,074.59

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



DELINQUENT TAX STATEMENT DETAIL

ertified 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:

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

					TOTAL DUE IF PAID BY February 28, 2023				OUE IF PAID BY ech 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	\$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
	Su	btotals 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
	Su	btotals for	2022:	\$2,305.13	\$161.35	\$0:00	\$2,466:48	\$207.46	\$0.00	\$2,512.59
3.00	TOTA	L AMOU	NT DUE:	\$4,649.57	\$747.45	\$586.10	\$5,983,12	\$817.02	\$590.80	\$6,057.39

timated taxes for year 2023, are \$2,305.13. Based the 2022 proposed property value. Actual tax ounts will be determined at a later date pursuant February 28, 2023 Texas law.

Total Due If Paid By \$5,983.12 March 31, 2023



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200121400075000

09090200001020104000000070500000000000005983127

Total Due If Paid By

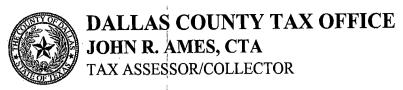
February 28, 2023 March 31, 2023

\$5,983.12 \$6,057.39

Remit To:

JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 CORNER BAKERY CAFE ATTN PROPERTY TAX DEPT **SUITE 1300** 12700 PARK CENTRAL DR

DALLAS, TX 75251-0000



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:

Statement Date: 02/28/2023

Parcel Address: 7403 N MACARTHUR BLVD, CI

Printed By: DORA_CASIANO

Account No: 99200121400075000

As of Date: 02/22/2023

Current Year Value: \$179,300

		1		February 28,	2023		March 31, 2023			
Tax U	nit Codes:	Levy	<u>P&I</u>	Fees	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>		
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 EOUAL	\$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		

	The state of the s	all for the first the control of	
Market of the Country	Total Due	II I GIU DY	31 3 Gy 9 1 1
Benediction of the second		Sec. 14 6 6 6 8 20 20	
	40 4044	T. 100	
LANNINGE	THE PARTY OF THE P	G 4 10 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- NT 40 T. I.A.
30 17 17 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1	y 28, 2023		\$5,983.12
	ar serveral extension of the server	Charles and the contract of th	March Section 1997 April 2015
10.14-06 TABLE OF FLICK 13		7 (24.12) Part 1 12 (1.11)	
10 位于 新兴·安安文部美国登城美国		and the second second	A / A P P A A
100 E.S. (127200) L. (12820)	1 7077	the second of the contract of	
March		and the second s	\$6,057.39
March 3		数据记录 医皮色 克克 化二十二	40,00

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200121400075000

09090200000102010400000070500000000000005983127

Total Due If Paid By

February 28, 2023

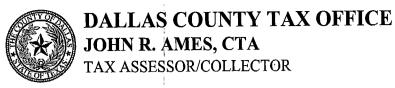
\$5,983.12 \$6,057.39

March 31, 2023 Remit To:

JOHN R. AMES, CTA P O BOX 139066

Dallas, Texas 75313-9066

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



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

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

Cause No:

Legal Description:

PERSONAL PROPERTY **CORNER BAKERY #201**

Legal Acres:

.0000

Parcel Address: 600 N PEARL ST S101, DA

Account No: 99200324700302100

As of Date: 02/22/2023

Current Year Value: \$131,210

Statement Date: 02/28/2023 Printed By: DORA_CASIANO

			Dela			DUE IF PAID BY ruary 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	\$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
	Su	btotals 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
2022	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
		btotals for	1	\$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 \$9,326.45 February 28, 2023 March 31, 2023



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200324700302100

0909020000030204070000030002010000000000009326453

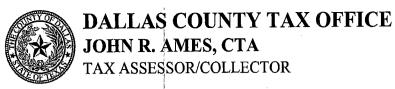
Total Due If Paid By

February 28, 2023 March 31, 2023

\$9,326.45 \$9,442.52

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



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

Year

CORNER BAKERY CAFE RESTAURANT ATTN PROPERTY TAX DEPT **SUITE 1300** 12700 PARK CENTRAL DR

Legal Description:

PERSONAL PROPERTY CORNER BAKERY #201

Legal Acres:

.0000

Parcel Address: 600 N PEARL ST S101, DA

Account No: 99200324700302100

DALLAS, TX 75251-0000

Current Year Value: \$131,210

Statement Date:

02/28/2023

Printed By: DORA_CASIANO

As of Date: 02/22/2023

Cause No:

TOTAL DUE IF PAID BY February 28, 2023

TOTAL DUE IF PAID BY

March 31, 2023

Delq. Rec Date Type Units MM/YY

TOTAL AMOUNT DUE:

Remaining Levy

Penalty Interest \$1,161.89

Fees \$908.26

Total \$9,326,45

Penalty Interest \$1,270.69

Fees Total \$915.53

\$9,442.52

					February 28, 202	23		March 31, 2023	
Tax U	nit Codes:		Levy	<u>P&I</u>	Fccs	<u>Total</u>	<u>P&I</u>	Fees	Total
1002	DAL CNTY		\$628.50	\$100.50	\$78.48	\$807.48	\$109.93	\$79.11	\$817.54
1021	HOSP DIST		\$691.52	\$111.62	\$87.80	\$890.94	\$121.94	\$88.50	\$901.96
1031	COLL DIST	•	\$337.37	\$54.23	\$42.52	\$434.12	\$59.28	\$42.86	\$439.51
1041	SCH EQUAL		\$28.20	\$4.45	\$3.44	\$36.09	\$4.88	\$3.47	\$36.55
1102	DALLAS ISD		\$3,429.30	\$549.49	\$429.77	\$4,408.56	\$600.88	\$433.21	\$4,463.39
1208	DALLAS CTY		\$2,141.41	. \$341.60	\$266.25	\$2,749.26	\$373.78	\$268.38	\$2,783.57

١.,	34 .	, C.,			· .	-4		160			72	والمنت		-2	(t				
ź	ř. 2	3.0		100	all .	4.73	$\mathbf{T}_{\boldsymbol{\Lambda}}$	+	ŀεT		. I C	D۵	iA:	Цv	t in the		14.		
ď,			100	20	S) %		14	ua	1 1	Juc	If	ı, a	ıu.	IJy	100	. • •	1. 4.		
ķ.,	200	29.5	e Uni	4.8		S- 11.12 C	- D	2.4	man, we see		414.75	100	1 70	, · · · · ·				- 4	_
8.	D.		****		487	.75	×2.	202	73	61 F	4 1,10			10.	- %	y ·	326	. 4	•
V.		w	Lu	aı		40	19.4	- U 4		251		1.1	1.00		·······································	そり	,		_
		-	* V	100,00	1 1	100	350		. h. e	500	18.00	640	· (34)	767					
7	N/	•	nnl		21	, 2	MO	12	100	and real		S		4.3		Y 2	142		L
٥.	LV.	ш		ш.	IJ	, 4	UZ	.J	- W.		200	1, 4, 2,	100	100		-,	0		-
ď,	X 2.	300	100	2.79			100		100		1.	200			4 4 6	10.0			

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200324700302100

090902000003020407000003000201000000000009326453

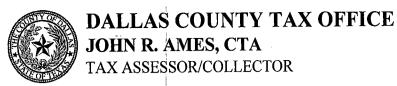
Total Due If Paid By February 28, 2023

\$9,326.45 \$9,442.52

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

March 31, 2023



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

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

As of Da	te: 02/24	/2023	Cause N	lo:		S	Statement Date:	02/24/2023	Printed By:	CR_PEREZSORIA
			4	•	TOTAL DUE IF PAID BY February 28, 2023			_	AL DUE IF PAI 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	\$417.96	\$104.49	\$104.49	\$626.94	\$108.67	\$105.33	
	TL	1021	02/22	\$467.57	\$116.89	\$116.89	\$701.35	\$121.57	\$117.8	
	TL	1031	02/22	\$226.47	\$56.62	\$56.62	\$339.71	\$58.88	\$57.0	7 \$342.42
	TL	1041	02/22	\$18.34	\$4.59	\$4.59	\$27.52	\$4.77	\$4.63	2 \$27.73
	TL	1102	02/22	\$2,288.75	\$572.19	\$572.19	\$3,433.13	\$595.08	\$576.7	7 \$3,460.60
	TL	1208	02/22	\$1,417.91	\$354.48	\$354.48	\$2,126.87	\$368.66	\$357.3	1 \$2,143.88
	Su	btotals for	2021:	\$4,837.00	\$1,209.26	\$1,209.26	\$7,255.52	\$1,257.63	\$1,218.9	3 \$7,313.56
2022	TL	1002	02/23	\$412.02	\$28.84	\$0.00	\$440.86	\$37.08	\$0.0	0 \$449.10
	TL	1021	02/23	\$445.78	\$31.20	\$0.00	\$476.98	\$40.12	\$0.0	0 \$485.90
	TL	1031	02/23	\$219.10	\$15.34	\$0.00	\$234.44	\$19.72	\$0.0	0 \$238.82
	·TL	1041	02/23	\$18.91	\$1.32	\$0.00	\$20.23	\$1.70	\$0.0	0 \$20.61
	TL	1102	02/23	\$2,240.07	\$156.80	\$0.00	\$2,396.87	\$201.61	\$0.0	0 \$2,441.68
	TL	1208	02/23	\$1,409.90	\$98.69	\$0.00	\$1,508.59	\$126.89	\$0.0	0 \$1,536.79
		btotals fo	1	\$4,745.78	\$332.19	\$0.00	\$5,077.97	\$427.12	\$0.0	0 \$5,172.90

stimated taxes for year 2023, are \$4,745.78.Based n the 2022 proposed property value. Actual tax nounts will be determined at a later date puruant to Texas law.

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



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99973350000065400

2

0909090703030500000000000605040000000001233349&

Total Due If Paid By

February 28, 2023 March 31, 2023

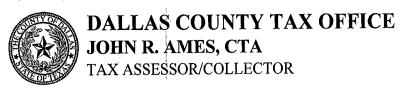
\$12,333.49 \$12,486.46

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

v36.1.28

Dans 1 of 2



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:

Parcel Address: 2 2H GALLERIA 2443, DA

Account No: 99973350000065400

Current Year Value: \$171.860

Statement Date: 02/24/2023

TOTAL DUE IF PAID BY

March 31, 2023

Printed By: CR PEREZSORIA

s of	Date:	02/24/2023	Cause
	1	1	,

Type

Year

Delq'. Rec Tax

Date Units MM/YY

Remaining Levy \$9,582,78 TOTAL AMOUNT DUE:

No:

Penalty Interest

Fees \$1.541.45 \$1,209.26

TOTAL DUE IF PAID BY

February 28, 2023

Total \$12,333,49

Penalty Interest \$1,684.75

Fees \$1,218,93 \$12,486.46

Total

				February 28, 2023				March 31, 2023			
Tax U	nit Codes:		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>		
1002	DAL CNTY	1	\$829.98	\$133.33	\$104.49	\$1,067.80	\$145.75	\$105.33	\$1,081.06		
1021	HOSP DIST	ı	\$913.35	\$148.09	\$116.89	\$1,178.33	\$161.69	\$117.83	\$1,192.87		
1031	COLL DIST	•	\$445.57	\$71.96	\$56.62	\$574.15	\$78.60	\$57.07	\$581.24		
1041	SCH EQUAL	1	\$37.25	\$5.91	\$4.59	\$47.75	\$6.47	\$4.62	\$48.34		
1102	DALLAS ISD	;	\$4,528.82	\$728.99	\$572.19	\$5,830.00	\$796.69	\$576.77	\$5,902.28		
1208	DALLAS CTY		\$2,827.81	\$453.17	\$354.48	\$3,635.46	\$495.55	\$357.31	\$3,680.67		

The second secon	and the second of the second of the second of	grand to the special contraction of the contraction
· 我就是我们的问题,我们就是一个一个	しゃだまんか 仁 佐一子 ひがっとしょ こうだ	
그게 되면 말했다면 그렇게 되었다.	tal Due If Paid	T)
Service of the Control of the Land	tal line it Paid	₹ ₩
秋田守衛権 国利権 付入 村下 マゼニシュニ 基 U	tai Duc II I aiv	LJY
THE TAX TO A COMMITTEE OF THE PARTY OF THE P	0.4.3	\$12,333.49
- Honvilory /X /	III 7 A COLOR DE LA COLOR DE L	312.333.47
February 28, 2	UHU	Q12,000
CAN PROPER SOCIAL SECTION OF THE PARTY OF TH		(4) 利の計画を対しませまします。
		613 102 14
March 31, 202	🍆 projekter in die beschiede	\$12,486.46
IVIAI CH JI, AUA	3	Ψ 1 2,



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99973350000065400

2

0909090703030500000000000605040000000001233349&

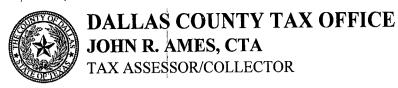
Total Due If Paid By

February 28, 2023 March 31, 2023

\$12,333.49 \$12,486.46

Remit To: JOHN R. AMES, CTA P O BOX 139066

Dallas, Texas 75313-9066



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 #95**

Legal Acres:

Parcel Address: 8420 PRESTON CENTER PLAZA, CQ

Account No: 99982160000060550

Current Year Value: \$249,010

As of Date: 02/27/2023 Cause No:

Statement Date: 02/27/2023

Printed By: CR PEREZSORIA

						DUE IF PAID BY ruary 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	\$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	
	Su	btotals for	2021:	\$1,616.19	\$404.05	\$404.05	\$2,424.29	\$420.20	\$407.27	\$2,443.66	
2022	TL	1002	02/23	\$596.98	\$41.79	\$0.00	\$638.77	\$53.73	\$0.00	\$650.71	
2022	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	
	Su	btotals for	2022:	\$1,587.72	\$111.14	\$0.00	\$1,698.86	\$142.90	\$0.00	\$1,730.62	
1	TÖTA	L AMOU	NT 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 March 31, 2023



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99982160000060550

0909090&020106000000000060005050000000004123154

Total Due If Paid By February 28, 2023

March 31, 2023

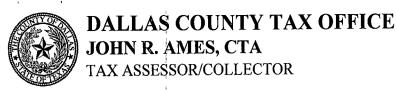
\$4,123.15 \$4,174.28

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



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 #95**

Legal Acres:

.0000

Parcel Address: 8420 PRESTON CENTER PLAZA, CQ

Account No: 99982160000060550

\s of Date: 02/27/2023

Cause No:

Statement Date: 02/27/2023 Printed By: CR_PEREZSORIA

					February 28, 2023			March 31, 2023			
Tax U	nit Codes:	1	Levy	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>		
1002	DAL CNTY		\$1,194.60	\$191.20	\$149.41	\$1,535.21	\$209.11	\$150.60	\$1,554.31		
1021	HOSP DIST		\$1,314.44	\$212.35	\$167.14	\$1,693.93	\$231.95	\$168.47	\$1,714.86		
1031	COLL DIST		\$641.27	\$103.17	\$80.95	\$825.39	\$112.76	\$81.60	\$835.63		
1041	SCH EQUAL		\$53.60	\$8.47	\$6.55	\$68.62	\$9.28	\$6.60	\$69.48		

Current Year Value: \$249.010

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

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99982160000060550

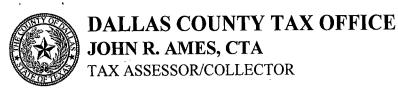
0909090&020106000000000060005050000000004123154

Total Due If Paid By February 28, 2023

March 31, 2023

\$4,123.15 \$4,174.28

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



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 #108

Legal Acres:

.0000

Parcel Address: 0 NORTHPARK 207, DA

Account No: 99983420000068500 **\s of Date:** 02/24/2023

Current Year Value: \$183,640

Statement Date: 02/24/2023 Printed By: CR_PEREZSORIA

\s of Date: 02/24/2023		Cause N	lo:			Statement Date:	02/24/2023 F	02/24/2023 Printed By: CR_PEREZSORL			
						DUE IF PAID BY ruary 28, 2023			DUE IF PAID I arch 31, 2023	BY	
Year	Rec Type	Tax Units	Delq. Date MM/YY	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	
	Su	btotals 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	
	Su	btotals fo	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 \$13,430.24 March 31, 2023



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99983420000068500

2

0909090803040200000000006080500000000013266116

Total Due If Paid By

February 28, 2023 March 31, 2023 \$13,266.11 \$13,430.24

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



Cause No:

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 #108**

Legal Acres:

.0000

Parcel Address: 0 NORTHPARK 207, DA

Account No: 99983420000068500

As of Date: 02/24/2023

Current Year Value: \$183,640

Statement Date: 02/24/2023

Printed By: CR_PEREZSORIA

•					 	
TOTAL DUE IF PAID BY		1				
February 28, 2023	;		1	į		
•		1	Dela.			

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
- 641	TOTAL		NT DUE:	\$10,297.78	\$1,661.65	\$1,306.68	\$13,266.11	\$1,815.34	\$1,317.12	\$13,430.24

				February 28, 202	23		March 31, 2023	
Tax Unit Codes:		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>
1002	DAL CNTY	\$891.90	\$143.73	\$112.91	\$1,148.54	\$157.05	\$113.81	\$1,162.76
1021	HOSP DIST	\$981.56	\$159.65	\$126.31	\$1,267.52	\$174.23	\$127.32	\$1,283.11
1031	COLL DIST	\$478.84	\$77.57	\$61.18	\$617.59	\$84:70	\$61.67	\$625.21
1041	SCH EQUAL	\$40.01	\$6.36	\$4.95	\$51.32	\$6.97	\$4.99	\$51.97
1102	DALLAS ISD	\$4,866.76	\$785.84	\$618.29	\$6,270.89	\$858.44	\$623.23	\$6,348.43
1208	DALLAS CTY	\$3,038.71	\$488.50	\$383.04	\$3,910.25	\$533.95	\$386.10	\$3,958.76

Estimated taxes for year 2023, are \$5,071.06. 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	į
Intal Due II Faid by	į
- 1997年6月1日 1997年6日 1997年7日 1997年 1	
February 28, 2023 \$13,266.11	,
#enruary 20, 2025	i
마음(4) 10 전 10	į
March 31, 2023 \$13,430.24	5
WINTERS 1: ZUZS	ı

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99983420000068500

2

09090908030402000000000060805000000000013266116

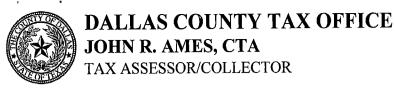
Total Due If Paid By February 28, 2023

\$13,266.11

March 31, 2023

\$13,430.24

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



Cause No:

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 **As of Date:** 02/24/2023

Current Year Value: \$88.570

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	\$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
	Su	btotals 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
2022	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
70		btotals for	l .	\$2,445.81	· 5 \$171.19	\$0.00	\$2,617.00	\$220.13	\$0.00	\$2,665.94

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

Waster to the service	A CONTROL TO THE TAX OF THE TAX O	
· 内型性 (基础)	Cotal Due If Paid By	er u ja
February 28	. 2023 \$6,43	1.70
	70 TSB 중요한 등 하나 사람이 모든 이 이 나를 보고 있다. 그 사람들이 되었다. 그는 그 없는 이 모든 사람들이 되었다.	134.55
March 31, 20)23 \$6,51	1 15
March 31, 20	J23	1.10
	그 이가 그렇게 되는 그 이번 가는 과 경우 그 수 지수의 사람은	



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99983420000118200

2

Total Due If Paid By February 28, 2023 March 31, 2023

\$6,431.70 \$6,511.15

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



DELINQUENT TAX STATEMENT DETAIL

ertified 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

Statement Date: 02/24/2023

TOTAL DUE IF PAID BY

March 31, 2023

Printed By: CR_PEREZSORIA

s of	Date:	02/24/20	023	Cau	se	N	o:	
nen semmerre								-
		t .	1					

	i		
ec vne	Tax	Delq. Date	Remaining

elq.	
ate	Remaining
A/YY	Levy
ozanowa wodan	NO PERSONAL PROPERTY OF THE PR

Remaining	Pe	ľ
Levy	Int	
\$4,988.	93	•

Penalty	
Interest	
\$806.98	

Fees	
\$635.79	ii Ma

TOTAL DUE IF PAID BY

February 28, 2023

Fees \$640.86

Total \$6,511.15

				February 28, 202	23	March 31, 2023			
Tax U	nit Codes:	<u>Levy</u>	<u>P&1</u>	Fees	<u>Total</u>	<u>P&1</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 EOUAL	\$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	d
의 사용하다 하다 보다 있는데 보고 있는데 보고 있는데 보고 있는데 보다 있는데 보고 있는데 보고 있는데 보고 있다. 그리고 있는데 보고 있는데 보고 있다면 보고 있다면 보고 있다. 그런데 보고 있	
March 31, 2023 \$6,511.15	

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99983420000118200

2

090909080304020000000001010802000000006431708

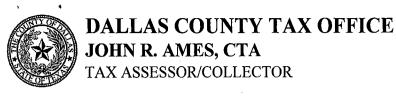
Total Due If Paid By February 28, 2023

March 31, 2023

\$6,431.70 \$6,511.15

Remit To:

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



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

P.I.			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	\$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
	Su	btotals 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
	Su	btotals for	2022:	\$5,512.63	\$385.89	\$0.00	\$5,898.52	\$496.13	\$0.00	\$6,008.76

stimated taxes for year 2023, are \$5,512.63. Based n the 2022 proposed property value. Actual tax mounts will be determined at a later date puruant to Texas law.

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



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99992310000112650

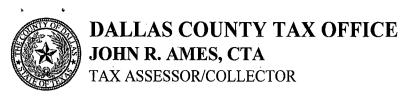
0909090902030100000000001010206050000000013799963

Total Due If Paid By

February 28, 2023 March 31, 2023

\$13,799.96 \$13,973.39

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



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

24 Marie 14 Marie 14 August 14			Delq.	;		TOTAL DUE IF PAID BY February 28, 2023			DUE IF PAID BY	
Year	Rec Type	Tax Units	Deiq. Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
	TOTAI	LAMOUN	NT DUE:	\$10,780.25	\$1,702.80	\$1,316.91	\$13,799.96	\$1,865.70	\$1,327.44	\$13,973.39

				February 28, 202	23		March 31, 2023	
Tax U	nit Codes:	Levy	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>
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

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99992310000112650

9

090909020301000000001010206050000000013799963

Total Due If Paid By February 28, 2023

\$13,799.96

March 31, 2023

\$13,973.39

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

v36.1.28 Page 2 of 2