

## 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 Delaware

Case number 23-10245

## 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?

Corporation Service Company

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor CSC

## 2. Has this claim been acquired from someone else?

☐ No☐ 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?

Corporation Service Company

Name

251 Little Falls Drive

Number Street

WilmingtonDE19808

City

State

ZIP Code

Contact phone 302-636-5401Contact email Joanne.Smith@cscglobal.com

## Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Contact phone \_\_\_\_\_

Contact email \_\_\_\_\_

RECEIVED

MAR 15 2023

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

## 4. Does this claim amend one already filed?

☒ No☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on

MM / DD / YYYY

## 5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No☐ Yes. Who made the earlier filing? \_\_\_\_\_

231024523031500000000003

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

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: \_\_\_\_\_

7. How much is the claim? \$ 19,352.75 Does this amount include interest or other charges?  
☒ 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.  
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.

Services Performed

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

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:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

RECEIVED

MAR 15 2023

KURTZHIAN CARSON CONSULTANTS

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* 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 codebtor. 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 03/03/2023  
MM / DD / YYYY

Joanne Smith

Signature

Digitally signed by Joanne Smith  
Date: 2023.03.03 15:24:04 -05'00'

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

Name Joanne Smith  
First name Middle name Last name

Title Workflow Coordinator

Company Corporation Service Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 251 Little Falls Drive  
Number Street

Wilmington DE 19808  
City State ZIP Code

Contact phone 302-636-5401 Email Joanne.Smith@cscglobal.com

RECEIVED

MAR 15 2023

KURTZMAN CARSON CONSULTANTS



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 1 of 2

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	9/12/2022	81396539	10/12/2022	USD 106.86

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

8 0000000081396539 0000010686

Account No.: 7278652  
Company ID: 3191150

Group No.: A263606  
Reference No.: REO

Period Ending: 2/28/2023  
Terms: Net 30 Days

## CORNER BAKERY HOLDING COMPANY

AMOUNT

### STATUTORY REPRESENTATION

Delaware		1@411.00	411.00
Discount	74%		(304.14)

### ENTITY MANAGEMENT

Delaware		1@55.00	55.00
Discount	100%		(55.00)
<b>Total Due</b>			<b>USD 106.86</b>

Statutory Representation Services: You are in good company - more Fortune 500 companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.

## Remittance Stub

Page 2 of 2

Thank you for choosing CSC.  
We are the business behind business



ACCOUNT NO.:	7278652
INVOICE DATE:	9/12/2022
INVOICE NO.:	81396539
TOTAL DUE:	USD 106.86

8 000000081396539 0000010686

### Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](https://cscglobal.com).

### Payment Options

#### Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

#### CSC

P.O. Box 7410023  
Chicago, IL 60674-5023

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

#### Wire transfer & ACH Credit

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

#### For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid

#### For International use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 1 of 3

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	9/12/2022	81396542	10/12/2022	USD 1,389.18

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

5 000000081396542 0000138918

Account No.: 7278652  
Company ID: 2415091

Group No.: A263606  
Reference No.: Not Provided

Period Ending: 12/31/2022  
Terms: Net 30 Days

## CBC RESTAURANT CORP.

### STATUTORY REPRESENTATION

ANNUAL SERVICE FEE - 411.00 PER UNIT

Service Period: JAN-2022 - DEC-2022

Original Total

California	District of Columbia	Delaware	Florida	Georgia		
Illinois	Maryland	Mississippi	New Jersey	New Mexico		
Pennsylvania	Texas	Utah	Virginia		14@411.00	5,754.00
Discount	74%					(4,257.96)

Service Period: JAN-2022 - DEC-2022 ( 12 months invoiced )

California	District of Columbia	Delaware	Florida	Georgia		
Maryland	Mississippi	New Jersey	New Mexico	Pennsylvania		
Texas	Utah	Virginia			13@106.86	1,389.18

Service discontinued ( 0 months invoiced )

Illinois					1@0.00	0.00
----------	--	--	--	--	--------	------

### ENTITY MANAGEMENT

ANNUAL SERVICE FEE - 55.00 PER UNIT

Service Period: JAN-2022 - DEC-2022

Original Total

California	District of Columbia	Delaware	Florida	Georgia		
Illinois	Maryland	Mississippi	New Jersey	New Mexico		
Pennsylvania	Texas	Utah	Virginia		14@55.00	770.00
Discount	100%					(770.00)

Service Period: JAN-2022 - DEC-2022 ( 12 months invoiced )

California	District of Columbia	Delaware	Florida	Georgia		
Illinois	Maryland	Mississippi	New Jersey	New Mexico		
Pennsylvania	Texas	Utah	Virginia		14@0.00	0.00

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-8800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

## ANNUAL INVOICE

Page 2 of 3

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	9/12/2022	81396542	10/12/2022	USD 1,389.18

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

5 0000000081396542 0000138918

Account No.: 7278652  
Company ID: 2415091

Group No.: A263606  
Reference No.: Not Provided

Period Ending: 12/31/2022  
Terms: Net 30 Days

CBC RESTAURANT CORP.

Total Due

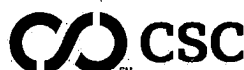
USD 1,389.18

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management.

Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.

## Remittance Stub

Page 3 of 3

*Thank you for choosing CSC.  
We are the business behind business*



ACCOUNT NO.:	7278652
INVOICE DATE:	9/12/2022
INVOICE NO.:	81396542
TOTAL DUE:	USD 1,389.18

5 000000081396542 0000138918

### Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](https://cscglobal.com).

### Payment Options

#### Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

#### CSC

P.O. Box 7410023  
Chicago, IL 60674-5023

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

#### Wire transfer & ACH Credit

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

#### For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid

#### For International use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid





251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 1 of 2

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	9/12/2022	81396544	10/12/2022	USD 213.72

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

9 0000000081396544 0000021372

Account No.: 7278652  
Company ID: 3966695

Group No.: A263606  
Reference No.: CHANGE OF AGENT

Period Ending: 12/31/2022  
Terms: Net 30 Days

## CBC CARDCO, INC.

AMOUNT

### STATUTORY REPRESENTATION

Florida	Texas	2@411.00	822.00
Discount	74%		(608.28)

### ENTITY-MANAGEMENT

Florida	Texas	2@55.00	110.00
Discount	100%		(110.00)
Total Due			USD 213.72

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management.

Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.

## Remittance Stub

Page 2 of 2

*Thank you for choosing CSC.  
We are the business behind business*



ACCOUNT NO.:	7278652
INVOICE DATE:	9/12/2022
INVOICE NO.:	81396544
TOTAL DUE:	USD 213.72

9 000000081396544 0000021372

### Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### Payment Options

#### Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

#### CSC

P.O. Box 7410023  
Chicago, IL 60674-5023

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

#### Wire transfer & ACH Credit

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

#### For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid

#### For International use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 1 of 3

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	11/12/2022	81532136	12/12/2022	USD 1,450.02

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

2 0000000081532136 0000145002

Account No.: 7278652	Group No.: A263606	Period Ending: 12/31/2023
Company ID: 2415091	Reference No.: Not Provided	Terms: Net 30 Days

CBC RESTAURANT CORP.

STATUTORY REPRESENTATION

ANNUAL SERVICE FEE - 429.00 PER UNIT

Service Period: JAN-2023 - DEC-2023

Original Total

California	District of Columbia	Delaware	Florida	Georgia		
Illinois	Maryland	Mississippi	New Jersey	New Mexico		
Pennsylvania	Texas	Utah	Virginia		14@429.00	6,006.00
Discount	74%					(4,444.44)

Service Period: JAN-2023 - DEC-2023 ( 12 months invoiced )

California	District of Columbia	Delaware	Florida	Georgia		
Maryland	Mississippi	New Jersey	New Mexico	Pennsylvania		
Texas	Utah	Virginia			13@111.54	1,450.02

Service discontinued ( 0 months invoiced )

Illinois					1@0.00	0.00
----------	--	--	--	--	--------	------

ENTITY MANAGEMENT

ANNUAL SERVICE FEE - 58.00 PER UNIT

Service Period: JAN-2023 - DEC-2023

Original Total

California	District of Columbia	Delaware	Florida	Georgia		
Illinois	Maryland	Mississippi	New Jersey	New Mexico		
Pennsylvania	Texas	Utah	Virginia		14@58.00	812.00
Discount	100%					(812.00)

Service Period: JAN-2023 - DEC-2023 ( 12 months invoiced )

California	District of Columbia	Delaware	Florida	Georgia		
Illinois	Maryland	Mississippi	New Jersey	New Mexico		
Pennsylvania	Texas	Utah	Virginia		14@0.00	0.00

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 2 of 3

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	11/12/2022	81532136	12/12/2022	USD 1,450.02

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

2 0000000081532136 0000145002

Account No.: 7278652  
Company ID: 2415091

Group No.: A263606  
Reference No.: Not Provided

Period Ending: 12/31/2023  
Terms: Net 30 Days

CBC RESTAURANT CORP.

Total Due

USD 1,450.02

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.

## Remittance Stub

Page 3 of 3

*Thank you for choosing CSC.  
We are the business behind business*



ACCOUNT NO.:	7278652
INVOICE DATE:	11/12/2022
INVOICE NO.:	81532136
TOTAL DUE:	USD 1,450.02

2 000000081532136 0000145002

### Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### Payment Options

#### Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

#### CSC

P.O. Box 7410023  
Chicago, IL 60674-5023

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

#### Wire transfer & ACH Credit

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

#### For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid

#### For International use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 1 of 2

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	11/12/2022	81535345	12/12/2022	USD 223.08

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

6 000000081535345 0000022308

Account No.: 7278652  
Company ID: 3966695

Group No.: A263606  
Reference No.: CHANGE OF AGENT

Period Ending: 12/31/2023  
Terms: Net 30 Days

## CBC CARDCO, INC.

## AMOUNT

### STATUTORY REPRESENTATION

Florida	Texas	2@429.00	858.00
Discount	74%		(634.92)

### ENTITY MANAGEMENT

Florida	Texas	2@58.00	116.00
Discount	100%		(116.00)

**Total Due** USD 223.08

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.

## Remittance Stub

Page 2 of 2

*Thank you for choosing CSC.  
We are the business behind business*



ACCOUNT NO.:	7278652
INVOICE DATE:	11/12/2022
INVOICE NO.:	81535345
TOTAL DUE:	USD 223.08

6 000000081535345 0000022308

### Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### Payment Options

#### Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

#### CSC

P.O. Box 7410023  
Chicago, IL 60674-5023

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

#### Wire transfer & ACH Credit

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

#### For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid

#### For International use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid



251 LITTLE FALLS DRIVE  
WILMINGTON, DE 19808-1674

# ANNUAL INVOICE

Page 1 of 2

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	1/14/2023	81749927	2/13/2023	USD 111.54

PLEASE INCLUDE REMITTANCE STUB  
WITH YOUR PAYMENT AND SEND TO:

CSC  
P.O. BOX 7410023  
CHICAGO, IL 60674-5023

BRANDON K. STEWART  
CBC RESTAURANT CORP.  
STE 1300, 12700 PARK CENTRAL DR  
DALLAS, TX 75251-1523

4 0000000081749927 0000011154

Account No.: 7278652	Group No.: A263606	Period Ending: 2/29/2024
Company ID: 3191150	Reference No.: REO	Terms: Net 30 Days

CORNER BAKERY HOLDING CCMPANY			AMOUNT
STATUTORY REPRESENTATION			
Delaware		1@429.00	429.00
Discount	74%		(317.46)
ENTITY MANAGEMENT			
Delaware		1@58.00	58.00
Discount	100%		(58.00)
Total Due			USD 111.54

Statutory Representation Services: You are in good company - more Fortune 500r companies are switching to CSC than ever before! CSC provides statutory service for your company of an agent/office in those states where you conduct business. This agent/office provides a documented location for the purpose of receiving legal process and official communication from the state or other governing bodies. As your registered agent, CSC is in a unique position to offer comprehensive and integrated suites of services, such as RecordsCenter[SM] for entity management, name management services for intellectual property protection, and electronic litigation and matter management. Call 800-927-9800 or go to [www.cscglobal.com](http://www.cscglobal.com) for more information.

Please note we are currently using the previously provided Compliance Contact as this entity's designated and statutorily required Communications Contact. Should you have questions or if this information is incorrect or out of date, please submit corrections to [recordscompliance@cscglobal.com](mailto:recordscompliance@cscglobal.com).

Sales tax is assessed at the time of invoicing using the information on record.



Notice: See reverse side for important information.



## Remittance Stub

Page 2 of 2

*Thank you for choosing CSC.  
We are the business behind business*



ACCOUNT NO.:	7278652
INVOICE DATE:	1/14/2023
INVOICE NO.:	81749927
TOTAL DUE:	USD 111.54

4 000000081749927 0000011154

### Billing Rights Summary:

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### Payment Options

#### Check or Money Order

Make check or money order payable to "CSC" and mail with remittance advice to:

#### CSC

P.O. Box 7410023  
Chicago, IL 60674-5023

#### Credit Card and ACH Debit (Electronic Check)

CSC accepts credit card (Visa, Mastercard, American Express and Discover) and ACH Debit (electronic) payments for your convenience. Please pay online at <https://invoicepay.cscglobal.com>.

#### Wire transfer & ACH Credit

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays on potential errors in processing your payments.

#### For Domestic (within US) use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid

#### For International use:

Bank Name: JP Morgan Chase Bank, N.A  
Address: JP Morgan Chase New York  
NY 10017  
SWIFT: CHASUS33  
ABA#: 021000021  
Account#: 587326171  
Company Name: CSC  
Reference: Your CSC Acc #, Invoice #'s Paid



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86111576219	30-SEP-2021	\$ 170.46

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 30-SEP-2021**Order No:** 053753**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
RE: CBC RESTAURANT CORP.				
Line:001				
DEDR00	DOCUMENT RETRIEVAL WORK IN DELAWARE	0	0.00	0.00
DE2SF	DISBURSEMENT/COST	1	50.00	50.00
DE221	SERVICE FEE - CERTIFICATE OF STATUS	1	89.00	89.00
DEACC	DELAWARE STATE ACCESS FEE	1	19.00	19.00
DE243E	ELECTRONIC DELIVERY	1	5.00	5.00
			Subtotal	\$ 163.00
Taxable Amount \$90.40		TEXAS SALES & USE TAX		7.46
			Total Amount	\$ 170.46
			Total [USD]	\$ 170.46



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86111576219	30-SEP-2021	\$ 170.46

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 30-SEP-2021**Order No:** 053753**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - DAWN FRANTZ - 217-492-2700**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	86111576219	30-SEP-2021	\$ 170.46

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.***We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

0 000086111576219 0000017046



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	06-OCT-2021	87111596148	05-NOV-2021	\$ 234.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of September 2021			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	13	18.00	234.00
Subtotal	13		234.00
Total	13		\$ 234.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87111596148	06-OCT-2021	\$ 234.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

6 000087111596148 0000023400



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87111596148	06-OCT-2021	\$ 234.00

**Thank you for choosing CSC.**

*We are the business behind business.*  
Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

6 000087111596148 0000023400



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	04-NOV-2021	87111705771	04-NOV-2021	\$ 162.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: ADVANCEPAYMENT

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of October 2021			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	9	18.00	162.00
Subtotal	9		162.00
Total	9		\$ 162.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87111705771	04-NOV-2021	\$ 162.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

5 000087111705771 0000016200



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®); nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to CSC and mail with remittance instructions to:

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87111705771	04-NOV-2021	\$ 162.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	06-DEC-2021	87111814316	05-JAN-2022	\$ 306.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
<b>Subject: For the Month of November 2021</b>			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	17	18.00	306.00
Subtotal	17		306.00
Total	17		\$ 306.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87111814316	06-DEC-2021	\$ 306.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087111814316 0000030600





## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
7278652	87111814316	06-DEC-2021	\$ 306.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	05-JAN-2022	87111926673	04-FEB-2022	\$ 162.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of December 2021			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	9	18.00	162.00
Subtotal	9		162.00
Total	9		\$ 162.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87111926673	05-JAN-2022	\$ 162.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

6 000087111926673 0000016200



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

-----  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
7278652	87111926673	05-JAN-2022	\$ 162.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

6 000087111926673 0000016200



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81111957657	12-JAN-2022	\$ 203.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 16-OCT-2021**Order No:** 125271**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 JANUARY RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
NJQU00	FOREIGN FILING IN NEW JERSEY	0	0.00	0.00
NJ4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	78.00	78.00
NJ410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
NJARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 203.00
			<b>Total [USD]</b>	<b>\$ 203.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81111957657	12-JAN-2022	\$ 203.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - AR SERVICE SUPPORT TEAM - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	81111957657	12-JAN-2022	\$ 203.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000081111957657 0000020300



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112101043	10-FEB-2022	\$ 97.01

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 09-FEB-2022**Order No:** 466553**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services	Quantity	Unit Cost	Amount
<b>RE: CBC RESTAURANT CORP.</b>			
<b>Line:001</b>			
ILDR00 DOCUMENT RETRIEVAL WORK IN ILLINOIS	0	0.00	0.00
IL208 SERVICE FEE - ATTEMPT TO OBTAIN DOCUMENT	1	91.00	91.00
		Subtotal	\$ 91.00
Taxable Amount \$72.80		TEXAS SALES & USE TAX	6.01
		Total Amount	\$ 97.01
		Total [USD]	\$ 97.01

**THANK YOU FOR USING CSC - DAWN FRANTZ - 217-492-2700**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	86112101043	10-FEB-2022	\$ 97.01

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.***We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

4 000086112101043 0000009701



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112169273	19-FEB-2022	\$ 195.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 24-OCT-2021**Order No:** 162940**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No: 2021-PA DECENNIAL REPORT</b>				
<b>RE: CBC RESTAURANT CORP. / Company ID: 2415091</b>				
<b>Line: 001</b>				
PAQU00	FOREIGN FILING IN PENNSYLVANIA	0	0.00	0.00
PA4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	70.00	70.00
PA410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
PAARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 195.00
			<b>Total [USD]</b>	<b>\$ 195.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112169273	19-FEB-2022	\$ 195.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - AR SERVICE SUPPORT TEAM - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	81112169273	19-FEB-2022	\$ 195.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

6 000081112169273 0000019500





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112256683	02-MAR-2022	\$ 350.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 11-DEC-2021**Order No:** 296364**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 MARCH RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
DEQU00	FOREIGN FILING IN DELAWARE	0	0.00	0.00
DE4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	225.00	225.00
DE410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
DEARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 350.00
			<b>Total [USD]</b>	<b>\$ 350.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112256683	02-MAR-2022	\$ 350.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	81112256683	02-MAR-2022	\$ 350.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000081112256683 0000035000



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112256685	02-MAR-2022	\$ 3,740.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 11-DEC-2021**Order No:** 296364

**Ordered By:** Brandon K. Stewart  
7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 MARCH RENEWALS</b>				
<b>RE:CORNER BAKERY HOLDING CCMPANY / Company ID:3191150</b>				
<b>Line:002</b>				
DEQU00	FOREIGN FILING IN DELAWARE	0	0.00	0.00
DE4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	3,615.00	3,615.00
DE410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX	1	185.00	185.00
	RETURN - ANNUAL REPORT MONITORING SERVICE			
DEARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 3,740.00
			<b>Total [USD]</b>	<b>\$ 3,740.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112256685	02-MAR-2022	\$ 3,740.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	81112256685	02-MAR-2022	\$ 3,740.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

7 000081112256685 0000374000



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112267858	03-MAR-2022	\$ 145.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 12-DEC-2021**Order No:** 309627**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 MARCH RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
UTQU00	FOREIGN FILING IN UTAH	0	0.00	0.00
UT4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	20.00	20.00
UT410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
UTARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 145.00
			<b>Total [USD]</b>	<b>\$ 145.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112267858	03-MAR-2022	\$ 145.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	81112267858	03-MAR-2022	\$ 145.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

2 000081112267858 0000014500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112380007	19-MAR-2022	\$ 706.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 18-OCT-2021**Order No:** 138058**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 JANUARY DBA RENEWALS</b>				
<b>RE:CORNER BAKERY CAFE / Company ID:2415091</b>				
<b>Line:001</b>				
CAQUFA	FICTITIOUS/ASSUMED NAME FILING IN CALIFORNIA, LOS	0	0.00	0.00
	ANGELES COUNTY CLERK			
CA4SF	DISBURSEMENT/COST	1	20.00	20.00
CA400F	SERVICE FEE - PREPARE & FILE FICTITIOUS NAME FILING	1	333.00	333.00
CAQUFA	FICTITIOUS/ASSUMED NAME FILING IN CALIFORNIA, LOS	0	0.00	0.00
	ANGELES COUNTY CLERK			
CA4SF	DISBURSEMENT/COST	1	20.00	20.00
CA400F	SERVICE FEE - PREPARE & FILE FICTITIOUS NAME FILING	1	333.00	333.00
			Subtotal	\$ 706.00
			<b>Total [USD]</b>	<b>\$ 706.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112380007	19-MAR-2022	\$ 706.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	81112380007	19-MAR-2022	\$ 706.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

7 000081112380007 0000070600





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112468557	02-APR-2022	\$ 175.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 17-JAN-2022**Order No:** 394277

**Ordered By:** Brandon K. Stewart  
7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022-APRIL RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:002</b>				
GAIN00	DOMESTIC FILING IN GEORGIA	0	0.00	0.00
GA4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	50.00	50.00
GA410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
GAARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 175.00
			<b>Total [USD]</b>	<b>\$ 175.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112468557	02-APR-2022	\$ 175.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - KIM MCCARRY - 850-558-1500**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	86112468557	02-APR-2022	\$ 175.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

9 000086112468557 0000017500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112515792	12-APR-2022	\$ 425.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 01-JAN-1970**Order No:** 394277**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022-APRIL-RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
DCIN00	DOMESTIC FILING IN DISTRICT OF COLUMBIA	0	0.00	0.00
DC4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	300.00	300.00
DC410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
DCARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 425.00
			<b>Total [USD]</b>	<b>\$ 425.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112515792	12-APR-2022	\$ 425.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - KIM MCCARRY - 850-558-1500**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	86112515792	12-APR-2022	\$ 425.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

2 000086112515792 0000042500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112602643	27-APR-2022	\$ 275.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 17-JAN-2022**Order No:** 401858**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 FLORIDA RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:002</b>				
FLIN00	DOMESTIC FILING IN FLORIDA	0	0.00	0.00
FL4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	150.00	150.00
FL410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
FLARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 275.00
			<b>Total [USD]</b>	<b>\$ 275.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112602643	27-APR-2022	\$ 275.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - KIM MCCARRY - 850-558-1500**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	86112602643	27-APR-2022	\$ 275.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

0 000086112602643 0000027500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112618366	29-APR-2022	\$ 275.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 18-JAN-2022**Order No:** 401858**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 FLORIDA RENEWALS</b>				
<b>RE:CBC CARDCO, INC. / Company ID:3966695</b>				
<b>Line:001</b>				
FLIN00	DOMESTIC FILING IN FLORIDA	0	0.00	0.00
FL4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	150.00	150.00
FL410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
FLARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 275.00
			<b>Total [USD]</b>	<b>\$ 275.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	86112618366	29-APR-2022	\$ 275.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - KIM MCCARRY - 850-558-1500**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	86112618366	29-APR-2022	\$ 275.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

0 000086112618366 0000027500





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112639669	03-MAY-2022	\$ 125.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 20-FEB-2022**Order No:** 497106**Ordered By:** Brandon K. Stewart

7278652

CBC Restaurant Corp.

12700 Park Central Dr

Ste 1300

Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022-MAY RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:002</b>				
TXQU00	FOREIGN FILING IN TEXAS	0	0.00	0.00
TX4AR0	NO STATE FILING FEE	0	0.00	0.00
TX410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
TXARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 125.00
			<b>Total [USD]</b>	<b>\$ 125.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81112639669	03-MAY-2022	\$ 125.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	81112639669	03-MAY-2022	\$ 125.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

5 000081112639669 0000012500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	05-MAY-2022	87112647865	04-JUN-2022	\$ 306.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of April 2022			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	17	18.00	306.00
Subtotal	17		306.00
Total	17		\$ 306.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87112647865	05-MAY-2022	\$ 306.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

9 000087112647865 0000030600



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

-----  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87112647865	05-MAY-2022	\$ 306.00

**Thank you for choosing CSC.**

*We are the business behind business.*

Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

**INVOICE**

Page 1 of 1



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	09-JUN-2022	87112829097	09-JUL-2022	\$ 306.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
<b>Subject: For the Month of May 2022</b>			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	17	18.00	306.00
Subtotal	17		306.00
<b>Total</b>	<b>17</b>		<b>\$ 306.00</b>

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87112829097	09-JUN-2022	\$ 306.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

8 000087112829097 0000030600



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87112829097	09-JUN-2022	\$ 306.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	12-JUL-2022	87112974645	11-AUG-2022	\$ 324.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of June 2022			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	18	18.00	324.00
<b>Total</b>	<b>18</b>		<b>\$ 324.00</b>

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87112974645	12-JUL-2022	\$ 324.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087112974645 0000032400



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87112974645	12-JUL-2022	\$ 324.00

**Thank you for choosing CSC.**

*We are the business behind business.*  
Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087112974645 0000032400





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113081444	08-AUG-2022	\$ 358.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 05-JUL-2022**Order No:** 786680**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>RE:CBC RESTAURANT CORP / Company ID:2415091</b>				
<b>Line:005</b>				
ILQUFR	FOREIGN RENEWAL/REINSTATEMENT IN ILLINOIS	0	0.00	0.00
IL478	ATTEMPT TO FILE	1	233.00	233.00
			Subtotal	\$ 233.00
<b>RE:CBC RESTAURANT CORP / Company ID:2415091</b>				
<b>Line:010</b>				
ILQU00	FOREIGN FILING IN ILLINOIS	0	0.00	0.00
IL410A	SERVICE FEE - ATTEMPT TO FILE ANNUAL REPORT/TAX RETURN	1	185.00	185.00
ILARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 125.00
			<b>Total [USD]</b>	<b>\$ 358.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113081444	08-AUG-2022	\$ 358.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Dawn Mcdevitt - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	81113081444	08-AUG-2022	\$ 358.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

0 000081113081444 0000035800

**INVOICE**

Page 1 of 1



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	08-AUG-2022	87113079216	07-SEP-2022	\$ 180.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of July 2022			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	10	18.00	180.00
Subtotal	10		180.00
Total	10		\$ 180.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	87113079216	08-AUG-2022	\$ 180.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

8 000087113079216 0000018000



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87113079216	08-AUG-2022	\$ 180.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	06-SEP-2022	87113188690	06-OCT-2022	\$ 360.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of August 2022			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	20	18.00	360.00
Subtotal	20		360.00
Total	20		\$ 360.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87113188690	06-SEP-2022	\$ 360.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

0 000087113188690 0000036000



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

-----  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87113188690	06-SEP-2022	\$ 360.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	05-OCT-2022	87113302147	04-NOV-2022	\$ 162.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of September 2022			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	9	18.00	162.00
Subtotal	9		162.00
Total	9		\$ 162.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87113302147	05-OCT-2022	\$ 162.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087113302147 0000016200



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
P.O. Box 7410023  
Chicago, IL 60674-5023

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

-----  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87113302147	05-OCT-2022	\$ 162.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087113302147 0000016200





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	04-NOV-2022	87113422752	04-DEC-2022	\$ 360.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of October 2022			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	20	18.00	360.00
Subtotal	20		360.00
Total	20		\$ 360.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87113422752	04-NOV-2022	\$ 360.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

3 000087113422752 0000036000



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

.....  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87113422752	04-NOV-2022	\$ 360.00

**Thank you for choosing CSC.**

*We are the business behind business.  
Please use this remittance to mail in your payment or email  
[invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113528233	05-DEC-2022	\$ 150.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 09-SEP-2022**Order No:** 937059**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2022 DECEMBER RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
CAQU00	FOREIGN FILING IN CALIFORNIA	0	0.00	0.00
CA4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	25.00	25.00
CA410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
CAARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 150.00
			<b>Total [USD]</b>	<b>\$ 150.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113528233	05-DEC-2022	\$ 150.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	81113528233	05-DEC-2022	\$ 150.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

7 000081113528233 0000015000



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	06-DEC-2022	87113530669	05-JAN-2023	\$ 378.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
<b>Subject: For the Month of November 2022</b>			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	21	18.00	378.00
Subtotal	21		378.00
Total	21		\$ 378.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87113530669	06-DEC-2022	\$ 378.00

Amount Remitted: \$

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

2 000087113530669 0000037800



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

-----  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87113530669	06-DEC-2022	\$ 378.00

**Thank you for choosing CSC.**

*We are the business behind business.*  
*Please use this remittance to mail in your payment or email*  
*[invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

**INVOICE**

Page 1 of 1



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7278652	04-JAN-2023	87113644107	03-FEB-2023	\$ 450.00

**Mail Payment To:**

Mail Payment To:  
CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Account No: 7278652	Group No: A263606	Contact: 1-800-927-9800
Account Name: CBC Restaurant Corp.		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
<b>Subject: For the Month of December 2022</b>			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	25	18.00	450.00
Subtotal	25		450.00
<b>Total</b>	<b>25</b>		<b>\$ 450.00</b>

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	87113644107	04-JAN-2023	\$ 450.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.  
Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087113644107 0000045000



## TERMS OF BILLING AND PAYMENT

### Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

### About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at [cscglobal.com](http://cscglobal.com).

### ----- Payment Options -----

#### Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

**CSC**  
**P.O. Box 7410023**  
**Chicago, IL 60674-5023**

#### ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

\* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

#### ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to [payments@cscglobal.com](mailto:payments@cscglobal.com). Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

#### For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

#### For International Wire Transfer:

Bank Name: JPMorgan Chase  
Address: New York, NY 10017  
SWIFT Code: CHASUS33  
Routing #: 021000021  
Account #: 587326171  
Reference: Your CSC Acct #, Invoice #'s paid

-----  
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date	Amount Due
7278652	87113644107	04-JAN-2023	\$ 450.00

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email [invoiceinquiry@cscglobal.com](mailto:invoiceinquiry@cscglobal.com) for additional payment options.*



CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000087113644107 0000045000





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113675357	12-JAN-2023	\$ 203.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 08-OCT-2022**Order No:** 998480**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2023 JANUARY RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
NJQU00	FOREIGN FILING IN NEW JERSEY	0	0.00	0.00
NJ4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	78.00	78.00
NJ410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	185.00	185.00
NJARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 203.00
			<b>Total [USD]</b>	<b>\$ 203.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113675357	12-JAN-2023	\$ 203.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	81113675357	12-JAN-2023	\$ 203.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

4 000081113675357 0000020300



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113728496	25-JAN-2023	\$ 3,745.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 10-DEC-2022**Order No:** 200840**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2023 MARCH RENEWALS</b>				
<b>RE:CORNER BAKERY HOLDING CCMPANY / Company ID:3191150</b>				
<b>Line:002</b>				
DEQU00	FOREIGN FILING IN DELAWARE	0	0.00	0.00
DE4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	3,615.00	3,615.00
DE410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	190.00	190.00
DEARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 3,745.00
			<b>Total [USD]</b>	<b>\$ 3,745.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113728496	25-JAN-2023	\$ 3,745.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	81113728496	25-JAN-2023	\$ 3,745.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

5 000081113728496 0000374500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113840483	12-FEB-2023	\$ 305.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 10-DEC-2022**Order No:** 200840

**Ordered By:** Brandon K. Stewart  
7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2023 MARCH RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
DEQU00	FOREIGN FILING IN DELAWARE	0	0.00	0.00
DE4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	175.00	175.00
DE410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	190.00	190.00
DEARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 305.00
			<b>Total [USD]</b>	<b>\$ 305.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113840483	12-FEB-2023	\$ 305.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No.	Invoice No	Invoice Date	Amount Due
7278652	81113840483	12-FEB-2023	\$ 305.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

0 000081113840483 0000030500



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113850986	14-FEB-2023	\$ 180.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr.  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 15-OCT-2022**Order No:** 046239**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2023 GEORGIA RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:001</b>				
GAQU00	FOREIGN FILING IN GEORGIA	0	0.00	0.00
GA4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	50.00	50.00
GA410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	190.00	190.00
GAARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 180.00
			<b>Total [USD]</b>	<b>\$ 180.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113850986	14-FEB-2023	\$ 180.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	81113850986	14-FEB-2023	\$ 180.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

8 000081113850986 0000018000





CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113906201	22-FEB-2023	\$ 148.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Order Date:** 10-DEC-2022**Order No:** 200840**Ordered By:** Brandon K. Stewart

7278652  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

Description of Services		Quantity	Unit Cost	Amount
<b>Matter No:2023 MARCH RENEWALS</b>				
<b>RE:CBC RESTAURANT CORP. / Company ID:2415091</b>				
<b>Line:003</b>				
UTQU00	FOREIGN FILING IN UTAH	0	0.00	0.00
UT4ARM	DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	18.00	18.00
UT410S	SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	190.00	190.00
UTARDT	SPECIAL ARRANGEMENT DISCOUNT	-1	60.00	-60.00
			Subtotal	\$ 148.00
			<b>Total [USD]</b>	<b>\$ 148.00</b>



CSC  
251 Little Falls Drive  
Wilmington, DE 19808-1674  
USA  
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7278652	81113906201	22-FEB-2023	\$ 148.00

**Billing Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**Shipping Address:**

Brandon K. Stewart  
CBC Restaurant Corp.  
12700 Park Central Dr  
Ste 1300  
Dallas, TX 75251-1523

**THANK YOU FOR USING CSC - Kim McCarry - 800-927-9800**

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

**TERMS: NET 30 DAYS** - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7278652	81113906201	22-FEB-2023	\$ 148.00

Amount Remitted: \$ \_\_\_\_\_

**Thank you for choosing CSC.**

*We are the business behind business.*

*Please use this remittance to mail in your payment or email  
invoiceinquiry@cscglobal.com for additional payment options.*

**Mail Payment To:**

CSC  
P.O. Box 7410023  
Chicago, IL 60674-5023  
USA

1 000081113906201 0000014800