

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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In re:

CBCRC LIQUIDATING CORP., et al.,<sup>1</sup>

Debtors.

Chapter 11  
Case No. 23-10245 (KBO)  
(Jointly Administered)

CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

Hearing Date: April 10, 2024 at 10:30 a.m. (ET)  
Objection Deadline: April 3, 2024 at 4:00 p.m. (ET)

OPT-OUT NOTICE AND PAYMENT REQUEST<sup>2</sup>

Name of Creditor: ALL ABOUT PLUMBING  
Address: 8816 FOOTHILL Blvd 103 Suite 406 RANCHO CUCARAGON CA 91730  
Amount of Asserted Unpaid Claim and Payment Request: \$1,753  
Basis for the Claim: ☐ Goods sold ☒ Services performed ☐ Other: \_\_\_\_\_  
☒ Verification that Goods or Services Were Provided Between February 22, 2023, and June 14, 2024  
Signature: Branden Seymour  
Name: BRANDEN SEYMOUR  
☒ Creditor ☐ Creditors' Attorney  
Title: OWNER  
Company: ALL ABOUT PLUMBING  
Address: 8816 FOOTHILL Blvd 103 Suite 406 RANCHO CUCARAGON CA 91730  
Email: WO@ALLABOUTPLUMBING.NET Phone No. 909 562-7008

ATTACH ANY SUPPORTING DOCUMENTS TO THIS FORM. ATTACH REDACTED COPIES OF ANY DOCUMENTS THAT SHOW THAT THE DEBT EXISTS, A LIEN SECURES THE DEBT, OR BOTH.

BY SUBMITTING THIS REQUEST, THE PARTY ASSERTING A CLAIM CERTIFIES UNDER THE PENALTY OF PERJURY THAT (A) THE GOODS AND SERVICES THAT FORM THE BASIS OF THE REQUEST WERE PROVIDED TO THE DEBTORS BETWEEN FEBRUARY 22, 2023 AND JUNE 14, 2024 AND ARE WORTH THE VALUE REQUESTED, (B) THE AMOUNT REQUESTED IS UNPAID AND HAS NOT BEEN RECEIVED OR RECOVERED BY OTHER MEANS OR FROM OTHERS, (C) IT AGREES TO ACCEPT AND LIMIT ITS RECOVERY TO ITS *PRO RATA* SHARE OF THE REMAINING CASH SHOULD THE AMOUNT REQUESTED BE ACCEPTED BY THE DEBTORS OR SSCP OR ALLOWED BY THE BANKRUPTCY COURT, AND (D) IT SUBMITS TO THE BANKRUPTCY COURT'S JURISDICTION TO DETERMINE THE VALIDITY OF ANY SUCH REQUEST.

**NOTE: This *Opt-Notice and Payment Request* is a not a proof of claim and should not be filed as a proof of claim, and the filing of a proof of claim on the claims register does not satisfy the requirements for filing and serving an Opt-Out Notice and Payment Request or objection to the Settlement Motion.**

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include CBCRC Liquidating Corp. (0801), CBHC Liquidating Company (3981), and CBCCI Liquidating Inc. (1938). The Debtors' service address is Corner Bakery, c/o CR3 Partners, Attn: Greg Baracato, Chief Restructuring Officer, 13355 Noel Road, Suite 2005, Dallas TX 75240.

<sup>2</sup> Capitalized terms used herein and not otherwise defined have the means set forth in the Motion,



231024524040200000000001

**All About Plumbing**

8816 FOOTHILL BLVD #103 STE 406  
 RANCHO CUCAMONGA, CA 91730  
 (909)285-7736



909-285-7736 626-658-5370

Invoice # : 10780  
 Acc / Cust # : 73  
 Technician: BRANDEN S  
 Secondary Technician: N/A  
 Date: 05/29/2023

**Billing Address:**

Corner Bakery  
 Accounts Payable  
 12700 Park Central Dr  
 Dallas CA 75251

**Service Address:**

Corner Bakery Cafe  
 Christina Rodriguez  
 12375 S Main St  
 Rancho Cucamonga CA 91739

Corporateap@cornerbakerycafe.com

Corporateap@cornerbakerycafe.com

TASK	WORK DESCRIPTION	WARRANTY	RATE	QTY	TOTAL
0000	Called out for emergency leak on arrival found three-quarter inch recirculating line spraying water turn off water to building drained system had to drain entire hundred gallon water heater due to where leak was located once water heater drain cut and removed a section of piping installed new three-quarter T three-quarter female new hose bib new type L copper brand new 90 and a new shut off valve turn the water on to building at a very slow pace bleeding air from system until system was full one system was full plug recirculating pump back on and turned water heater back on tested to be sure water heater reach temp this is emergency after hours holiday rate	30 days	1,068.00	1.00	1,068.00

Service Agreement:	Water Pressure		Na
Customer POWO:		Customer Auth #:	
Recommendations:	Na		

Terms & Conditions / Approval / Start  5/29/2023 1:49:16 PM Completion  5/29/2023 1:49:27 PM	<b>Method of Payment</b> - Billing		Change Order:	
	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Tenant  <input type="checkbox"/> Other _____		Sub Total: \$ 1,068.00 Tax: (0 %) \$ 0.00 Estimate: \$ 0.00 Grand Total: \$ 1,068.00 Amount Paid / Adjustment: \$ 0.00 Balance Due: \$ 1,068.00	
Waiver Of Right  5/29/2023 1:49:38 PM			When mailing a check, please include invoice number 10780 on your check.	
			Thank You!	

Make Payable To: All About Plumbing, 8816 FOOTHILL BLVD #103 STE 406 RANCHO CUCAMONGA CA 91730

LIC. 934096 For a copy of Terms & Conditions / Waiver that were signed in the presence of technician, please visit:  
[allaboutplumbing.skyboss.com/TAndC/1](http://allaboutplumbing.skyboss.com/TAndC/1)

# All About Plumbing

8816 FOOTHILL BLVD #103 STE 406  
RANCHO CUCAMONGA, CA 91730  
(909)285-7736



909-285-7736 626-658-5370

Estimate # : 10289  
Acc / Cust # : 73  
Technician: BRANDEN S  
Date: 11/29/2021

## Billing Address:

Corner Bakery  
Accounts Payable  
12700 Park Central Dr  
Dallas CA 75251

## Service Address:

Corner Bakery Cafe  
Christina Rodriguez  
12375 S Main St  
Rancho Cucamonga CA 91739

Corporateap@cornerbakerycafe.com

Corporateap@cornerbakerycafe.com

TASK	WORK DESCRIPTION	WARRANTY	RATE	QTY	TOTAL
0000	called out for problem with leak flooding store Upon arrival found backflow not working properly. Due to parts before Holiday and drain line not connected ran new drain line to mop sink as stated in prior invoice to prevent further flooding. Once new rebuild parts were able for pick up set time with backflow tester to be onsite so minimal down time could be expected. Installed rebuild kit upon installation found small rocks deposits and calcium also backflow has not been repaired or fixed for long period of time installed kit found upon testing there was a failure removed parts and cleaned section re installed parts tested again backflow did not pass backflow tester rebuilt back flow and flushed system backflow still failed believe there is issue with back flow assembly and should be replaced as recommended by back flow testing technician. No charge on the labor cost of rebuild kit and testing only. Cost to install new 2" back flow parts fittings and new copper piping as needed re install existing air gap and conduct a re-test to verify everything is in proper working order This will be done after hours and in ceiling where Back flow is currently positioned. total cost including today parts and labor if approved will connect T&P line on water heater to prevent scolding if line opens due to high temperature or pressure this is a safety hazard for employees this will be done while we are on site.	30 days	3,487.00	1.00	3,487.00

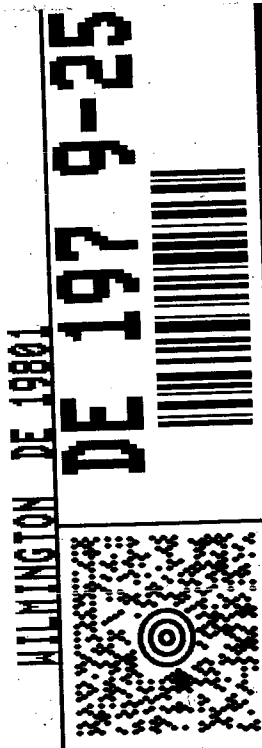
Service Agreement:	Water Pressure	NA
Customer PO/WO:		Customer Auth #:
Recommendations:	repair line to T&P safety hazard	

<b>Terms &amp; Conditions / Approval / Start</b> Override: ACCT  <b>Completion</b> Override: ACCT	<b>Method of Payment</b> ***No Payment Found***	<b>Change Order:</b>												
<b>Waiver Of Right</b> Override: ACCT	<input type="checkbox"/> Owner <input type="checkbox"/> Tenant  <input checked="" type="checkbox"/> Other _____	<table border="1"> <tr> <td>Sub Total:</td> <td>\$ 0.00</td> </tr> <tr> <td>Tax: (0 %)</td> <td>\$ 0.00</td> </tr> <tr> <td>Estimate:</td> <td>\$ 3,487.00</td> </tr> <tr> <td>Grand Total:</td> <td>\$ 3,487.00</td> </tr> <tr> <td>Amount Paid / Adjustment:</td> <td>\$ 0.00</td> </tr> <tr> <td>Balance Due:</td> <td>\$ 0.00</td> </tr> </table>	Sub Total:	\$ 0.00	Tax: (0 %)	\$ 0.00	Estimate:	\$ 3,487.00	Grand Total:	\$ 3,487.00	Amount Paid / Adjustment:	\$ 0.00	Balance Due:	\$ 0.00
Sub Total:	\$ 0.00													
Tax: (0 %)	\$ 0.00													
Estimate:	\$ 3,487.00													
Grand Total:	\$ 3,487.00													
Amount Paid / Adjustment:	\$ 0.00													
Balance Due:	\$ 0.00													
When mailing a check, please include invoice number 10289 on your check.		Thank You!												

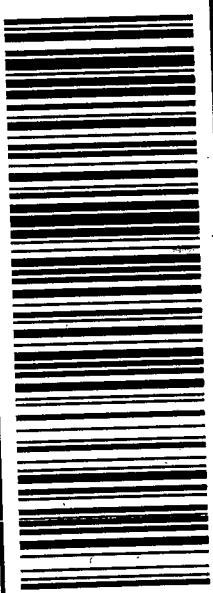
BRANDON SEYMOUR  
(909) 562-7008  
THE UPS STORE #4566  
STE 103  
8816 FOOTHILL BLVD  
RANCHO CUCAMONG CA 91730-7199

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DATE: 01 APR 2024



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