

Fill in this information to identify the case:

Debtor CBC Restaurant Corp.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

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.

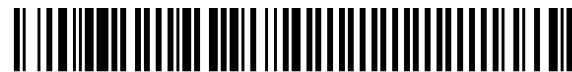
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>A TECH Espresso and Coffee Service, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? A TECH Espresso and Coffee Service, Inc. Veronica Reyes 7801 Telegraph Road Suite H MONTEBELLO, CA 90640, United States Contact phone <u>3235971062</u> Contact email <u>acctg@atech-service.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>14721.10</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>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.</p> <p><u>Services performed, equipment sold.</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ 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.

\$ _____

* 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 07/13/2023
MM / DD / YYYY

/s/Veronica Reyes
Signature

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

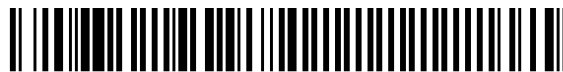
Name Veronica Reyes
First name Middle name Last name

Title VP of Operations

Company A TECH Espresso and Coffee Service, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7534 | International (424) 236-7243

Debtor: 23-10245 - CBC Restaurant Corp. District: District of Delaware		
Creditor: A TECH Espresso and Coffee Service, Inc. Veronica Reyes 7801 Telegraph Road Suite H MONTEBELLO, CA, 90640 United States Phone: 3235971062 Phone 2: Fax: Email: acctg@atech-service.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed, equipment sold.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 14721.10	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Veronica Reyes on 13-Jul-2023 5:51:59 p.m. Eastern Time Title: VP of Operations Company: A TECH Espresso and Coffee Service, Inc.		



Espresso & Coffee Service, Inc.

7801 Telegraph Road Suite H
Montebello, California 90640
Tax Id: 01-0635394
Phone: (323) 720-1682
Fax: (323) 720-1689

Invoice Number **36525**
Invoice Date 3/22/2022
Service Date 3/22/2022
Svc. Order No. 63380/
Rep BN
Ref # Maram Eid

Bill To

Corner Bakery Cafes
12700 Park Central Drive, Suite 1300
Dallas, Texas 75251

Service Location

Corner Bakery #230
23702 El Toro Road
Lake Forest, CA 92630

Item Code	Description	QTY	Price	Amount
ASVCFU	Service Follow-Up: SO#63380 3/21/22 No parts used Parts needed 3370063654 OPV 3370071022 valve 1.2mm 3370063655 check valve Inspected machine found steam tip clogged cleaned steam functioning but wet needs parts above Machine functioning no leaks SPECIAL NOTES: Please call contact before starting route to location to provide ETA		0.00	0.00
ASVC	Problem Description: Lake Forest – Espresso Machine is not functioning is pulling shots.		0.00	0.00
FSC FHR3	Field Service Call Field Service Labor	1 1.5	75.00 85.00	75.00 127.50
	63380 Schaerer SCA SN 1135398500 SC 128848 GPG 1.5 Steam not working, found elephant foot. Steam tip clogged. Cleaned and tested, also ran cleaning cycle. Machine functioning but needs new inlet valve, steam boiler leaks and OPV. Machine on and functioning, parts needed.			
FSC FHR3	Field Service Call Field Service Labor	1 1.5	75.00 85.00	75.00 127.50
3370065240	**Safety Valve, 12 Bar (Previously 3370063654)	1	69.69	69.69T
3370071022	**1.2 MM brew valve	1	119.54	119.54T
3370063208	Check Valve	1	40.08	40.08T
	63384 Schaerer SCA SN 1135398500 SC 128860 GPG 1.5 Replaced parts ordered by me. Tested machine. Machine functioning normally, no leaks.			

In event of non payment, cost of collection including reasonable attorney's fee shall be added. A 1.25% monthly finance charge will be added on accounts past due.

Payment Terms

Net 15

Service Location Balance:

\$2,383.93

Subtotal

\$634.31

Sales Tax (7.75%)

\$17.77

Payments/Credits

\$0.00

Balance Due

\$652.08

If you have questions regarding this invoice or your account balance, please contact us by email at acctg@atech-service.com

☒ NEW SERVICE ☐ DELIVERY ☐ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST

☒ ACCOUNT ☐ C.O.D.
☐ WARRANTY
☒ FIELD ☐ SVC CENTER

☐ FOLLOW UP: DATE _____ / _____ S/O# _____

WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS, WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE

BILLING INFORMATION				
COMPANY Corner Bakery Cafe	PO : WO : CASE # : REFERENCE # Maram Eid	AMOUNT (NTE)	CONCESSION (HCA)	ATECH SERVICE REQUEST NUMBER 2022-03-108

SERVICE LOCATION INFORMATION				
BUSINESS NAME Corner Bakery #230	TELEPHONE ()	EMAIL ADDRESS		
ADDRESS 23702 EL Toro Rd.	UNIT/SUITE	CITY Lake Forest	STATE CA	ZIP CODE 92630
CHECK IN TIME W MOD - PRINT NAME / TITLE 10:30 AM : PM	CHECK OUT TIME W MOD - PRINT NAME / TITLE : AM : PM			

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)									
MAKE Schneider	MODEL SCA 1	SERIAL NUMBER 1135398500	EQUIP. VOLTS 220	WATER SOFTENER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> SUPER AUTO. <input type="checkbox"/> TRAD				
TEMP : LOCATION 162	TEMP : LOCATION ✓	PUMP PRESSURE 7.5	VOLUME : LOCATION —	VOLUME : LOCATION —	EXTRACTION TIMES REG —	EXTRACTION TIMES DECAF —			
CLEANING COUNT 2167	SHOT COUNT 128848	AUTOMAT COUNT 93088	AUTOMAT MOTOR COUNT 93088	CALCIUM RELATED PROBLEMS NOT WARRANTED 1.5	GPG ✓	TDS ✓	CALCIUM VISIBLE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	INLINE FILTER <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

SERVICE NOTES
Steam not working: Found Elephant Foot, Steam
Tip Clogged Cleaned and Tested Also Ran
Cleaning Cycle Machine Functioning But
Needs New Inlet Valve Steam Boiler Leaks
and OPV
Machine on and functioning parts needed
63654 OPV
33700 71022 Sol. 1.2mm parts needed 125
33700 63655 Check Valve 90

PARTS USED (Use additional Service Orders if Necessary)				
PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
N/A				

LABOR & TRAVEL	
START 9:55	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
ARRIVE 10:30	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
END 11:45	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
<input checked="" type="checkbox"/> REG <input type="checkbox"/> OT <input type="checkbox"/> RT	
OVERTIME APPROVED BY	
OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY	

PAYMENT INFORMATION	
AMOUNT RECEIVED	<input type="checkbox"/> SQUARE CONF# <input type="checkbox"/> CASH <input type="checkbox"/> CHECK #
EMAIL ADDRESS FOR PAYMENT RECEIPT	
SIGNATURES	
PRINT CUSTOMER FULL NAME Rento Baubsta	
CUSTOMER SIGNATURE <i>Rento Baubsta</i>	
PRINT TECHNICIAN NAME ESRIAN	SERVICE DATE 3-21-22

TOTALS	
SERVICE CALL / TRAVEL	
LABOR	
PARTS	
SALES TAX	%
PARKING : FREIGHT : SQUARE	
TOTAL DUE	

THANK YOU FOR YOUR BUSINESS
CUSTOMER IS AWARE THAT CALCIUM PRESENCE VOIDS ANY WARRANTY. CUSTOMER ACCEPTS SERVICES PERFORMED AND AGREES TO PAY ACCORDINGLY

TO REQUEST SERVICE EMAIL: SERVICEREQUEST@ATECH-SERVICE.COM

☐ COMPLETE ☐ NO PROBLEM FOUND ☐ SVC CENTER ☒ NEED PARTS ☐ OTHER _____

ADDTL PAGES **X**

ADDTL PAGES ☐



Espresso & Coffee Service, Inc.

7801 Telegraph Road Suite H
Montebello, California 90640
Tax Id: 01-0635394
Phone: (323) 720-1682
Fax: (323) 720-1689

Invoice Number **36588**
Invoice Date 3/30/2022
Service Date 3/30/2022
Svc. Order No. 63714
Rep BN
Ref # Maram_Email

Bill To

Corner Bakery Cafes
12700 Park Central Drive, Suite 1300
Dallas, Texas 75251

Service Location

Corner Bakery #230
23702 El Toro Road
Lake Forest, CA 92630

Item Code	Description	QTY	Price	Amount
ASVCFU	Service Follow-Up: SO#62675 1/4/22		0.00	0.00
	MACHINE: FETCO CBS-52H-15 13025064512			
ASVC	PLEASE RETURN AND INSTALL BREWER SPECIAL NOTES: Please call contact before starting route to location to provide ETA		0.00	0.00
	Problem Description: Jorge, We had the electrician install the new coffee machine. The new machine is giving an error message of temp error service required and is not brewing anymore. Can we have that machine looked at and the old machine picked up to take for repair. Thanks, Maram Eid			
SHR1	Service Center Labor	3	70.00	210.00
1000.00034.00	Digital Timer, 100-120Vac	1	161.16	161.16T
102323	Brass Solenoid Valve 120V	1	117.12	117.12T
K065	Digital Tedmp Probe, 14"	1	41.40	41.40T
1112.00041.00	Dispense tube	2	31.06	62.12T
1024.00024.00	Seal, dispense tube 7/16" dia.	4	22.36	89.44T
104124	ASSEMBLY, TANK, CBS-52H15 SSR, 2X400	1	970.50	970.50T
	63714 Fetco CBS52H SN 13025064512 Rebuilt brewer, replaced parts listed below. Tested, working properly.			
FSC	Field Service Call	1	75.00	75.00
FHR1	Field Service Labor	0.5	70.00	35.00
	63314 Fetco CBS52H SN 130252064512 Delivered coffee machine to location after repair at service center. Customer will install it somewhere else.			

In event of non payment, cost of collection including reasonable attorney's fee shall be added. A 1.25% monthly finance charge will be added on accounts past due.

Payment Terms

Net 15

Service Location Balance:

\$4,257.40

Subtotal

Sales Tax (7.75%)

Payments/Credits

Balance Due

\$1,761.74

\$111.73

\$0.00

\$1,873.47

If you have questions regarding this invoice or your account balance, please contact us by email at acctg@atech-service.com

63714

Espresso & Coffee Service, Inc.TM

7801 Telegraph Road, Suite H, Montebello CA 90640
t: (323) 720-1682 f: (323) 720-1689

☐ NEW SERVICE ☐ DELIVERY ☐ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST

☒ ACCOUNT ☐ C.O.D.
☐ WARRANTY
☐ FIELD ☒ SVC CENTER

☐ FOLLOW UP: DATE / S/O#

WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS. WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE.

BILLING INFORMATION

COMPANY	PO : WO : CASE # : REFERENCE # <i>Chuck Brown</i>	AMOUNT (NTE)	CONCESSION (HCA)	ATECH SERVICE REQUEST NUMBER
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SERVICE LOCATION INFORMATION

BUSINESS NAME Corner Bakery #230		TELEPHONE ()		EMAIL ADDRESS	
ADDRESS 23702 El Toro Rd		UNIT/SUITE	CITY Lake Forest		STATE CA
ZIP CODE 92630					
CHECK IN TIME W MOD - PRINT NAME /TITLE : AM : PM			CHECK OUT TIME W MOD - PRINT NAME /TITLE : AM : PM		

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)

MAKE Fetco		MODEL CBS-52H		SERIAL NUMBER 13025064512		EQUIP. VOLTS 208		WATER SOFTENER <input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> SUPER AUTO. <input type="checkbox"/> TRAD <input checked="" type="checkbox"/> BREWER-GRINDER	
TEMP : LOCATION		TEMP : LOCATION		PUMP PRESSURE		VOLUME : LOCATION		VOLUME : LOCATION		EXTRACTION TIMES REG	
										EXTRACTION TIMES DECAF	
CLEANING COUNT		SHOT COUNT		AUTOMAT COUNT		AUTOMAT MOTOR COUNT		CALCIUM RELATED PROBLEMS NOT WARRANTED		GPG TDS CALCIUM VISIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO INLINE FILTER <input type="checkbox"/> YES <input type="checkbox"/> NO	

SERVICE NOTES

SERVICE NOTES
Rebuilt H. Brewer replaced parts listed below. Tested working properly.

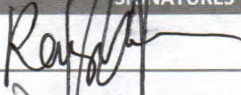
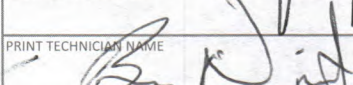
PARTS USED (Use additional Service Orders if Necessary)

PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1000.00034.00	Timer Board	1		
102323	Inlet valve	1		
X065	Temp probe	1		
112.00041.00	Dispense tube	2		
1024.00024.00	Seals	4		
104124	Tank Complete	1		

LABOR & TRAVEL

START	8:00	<input checked="" type="checkbox"/> AM
		<input type="checkbox"/> PM
ARRIVE		<input type="checkbox"/> AM
		<input type="checkbox"/> PM
END	11:00	<input checked="" type="checkbox"/> AM
		<input type="checkbox"/> PM
<input type="checkbox"/> REG	<input type="checkbox"/> OT	<input type="checkbox"/> RT
OVERTIME APPROVED BY		
<p>OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY</p>		

PAYMENT INFORMATION

AMOUNT RECEIVED		<input type="checkbox"/> SQUARE CONF# _____ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____	
EMAIL ADDRESS FOR PAYMENT RECEIPT			
SIGNATURES			
PRINT CUSTOMER FULL NAME		Renzo Bautista	
CUSTOMER SIGNATURE			
PRINT TECHNICIAN NAME		SERVICE DATE	
		3-29-22	

T O T A L S

SERVICE CALL / TRAVEL	
LABOR 3 hrs	
PARTS	
SALES TAX	%
PARKING : FREIGHT : SQUARE	
TOTAL DUE	

THANK YOU FOR YOUR BUSINESS

CUSTOMER IS AWARE THAT CALCIUM PRESENCE VOIDS ANY WARRANTY. CUSTOMER ACCEPTS SERVICES PERFORMED AND AGREES TO PAY ACCORDINGLY

TO REQUEST SERVICE EMAIL: SERVICEREQUEST@ATECH-SERVICE.COM

☒ COMPLETE ☐ NO PROBLEM FOUND ☐ SVC CENTER ☐ NEED PARTS ☐ OTHER _____

ADDTL PAGES ☐



Espresso & Coffee Service, Inc.™

7801 Telegraph Road, Suite H, Montebello CA 90640
t: (323) 720-1682 f: (323) 720-1689

REGULAR BUSINESS HOURS
MONDAY - FRIDAY 8:00 a.m. - 4:30 p.m.

SERVICE ORDER

63314

☐ NEW SERVICE ☒ DELIVERY ☐ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST

☒ ACCOUNT ☐ C.O.D.
☐ WARRANTY
☒ FIELD ☐ SVC CENTER

☐ FOLLOW UP: DATE _____ / _____ S/O# _____

WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS, WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE

BILLING INFORMATION

COMPANY Corner Bakery Cafés	PO : WO CASE # : REFERENCE # Marelin	AMOUNT (NTE)	CONCESSION (HCA)	ATECH SERVICE REQUEST NUMBER
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SERVICE LOCATION INFORMATION

BUSINESS NAME Corner Bakery #230	TELEPHONE ()	EMAIL ADDRESS
ADDRESS 23102 El Toro Rd	UNIT/SUITE	CITY Lake Forest
CHECK IN TIME W MOD - PRINT NAME / TITLE :	STATE CA	ZIP CODE 92630
AM : PM	CHECK OUT TIME W MOD - PRINT NAME / TITLE :	AM : PM

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)

MAKE Fetco	MODEL CBS524	SERIAL NUMBER 130252064512	EQUIP. VOLTS 220	WATER SOFTENER <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> SUPER AUTO. <input type="checkbox"/> TRAD
TEMP : LOCATION	TEMP : LOCATION	PUMP PRESSURE	VOLUME : LOCATION	VOLUME : LOCATION	EXTRACTION TIMES REG
CLEANING COUNT	SHOT COUNT	AUTOMAT COUNT	AUTOMAT MOTOR COUNT	CALCIUM RELATED PROBLEMS NOT WARRANTED	EXTRACTION TIMES DECAF
GPG TDS CALCIUM VISIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO INLINE FILTER <input type="checkbox"/> YES <input type="checkbox"/> NO					

Delivered Coffee machine to location after repair at Service Center. Customer will install if come where else.

PARTS USED (Use additional Service Orders if Necessary)

PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT

LABOR & TRAVEL

START 10:05	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
ARRIVE 11:00	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
END 11:17	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
<input type="checkbox"/> REG <input type="checkbox"/> OT <input type="checkbox"/> RT	
OVERTIME APPROVED BY	
OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY	

PAYMENT INFORMATION

AMOUNT RECEIVED	<input type="checkbox"/> SQUARE CONF# <input type="checkbox"/> CASH <input type="checkbox"/> CHECK #
EMAIL ADDRESS FOR PAYMENT RECEIPT	
SIGNATURES	
PRINT CUSTOMER FULL NAME Remy	
CUSTOMER SIGNATURE	
PRINT TECHNICIAN NAME Cesar Romero	SERVICE DATE 03-30-2022

TOTALS

SERVICE CALL / TRAVEL	
LABOR	
PARTS	
SALES TAX	%
PARKING : FREIGHT : SQUARE	
TOTAL DUE	

THANK YOU FOR YOUR BUSINESS

CUSTOMER IS AWARE THAT CALCIUM PRESENCE VOIDS ANY WARRANTY. CUSTOMER ACCEPTS SERVICES PERFORMED AND AGREES TO PAY ACCORDINGLY

TO REQUEST SERVICE EMAIL: SERVICEREQUEST@ATECH-SERVICE.COM

☒ COMPLETE ☐ NO PROBLEM FOUND ☐ SVC CENTER ☐ NEED PARTS ☐ OTHER _____

ADDTL PAGES ☐

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

☒ CBC Restaurant Corp. (Case No. 23-10245) ☐ Corner Bakery Holding Company (Case No. 23-10246) ☐ CBC Cardco, Inc. (Case No. 23-10247)

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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>A TECH Espresso & Coffee Service, Inc</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>A TECH Espresso & Coffee Service</u> <small>Name</small> <u>7801 Telegraph Rd. # H</u> <small>Number Street</small> <u>Montebello CA 90640</u> <small>City State ZIP Code</small> <u>USA</u> <small>Country</small> Contact phone <u>323-597-1062</u> Contact email <u>apctg @atech-service.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____/____/____ <small>MM / DD / YYYY</small>		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>14,721.10</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.</p> <p>Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).</p> <p>Limit disclosing information that is entitled to privacy, such as health care information.</p> <p style="font-size: 1.2em; margin-top: 10px;"><u>Services performed, equipment sold.</u></p>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <div style="margin-left: 20px;"> Nature of property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ </div> <div style="margin-left: 20px; margin-top: 10px;"> Basis for perfection: _____ <small>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.)</small> </div> <div style="margin-left: 20px; margin-top: 10px;"> Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) </div> <div style="margin-left: 20px; margin-top: 10px;"> Amount necessary to cure any default as of the date of the petition: \$ _____ </div> <div style="margin-left: 20px; margin-top: 10px;"> Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable </div>
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition: \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

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

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ 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.

\$ _____

* 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 07 13 2003
MM / DD / YYYY

Signature

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

Name

Veronica

First name

Middle name

Reyes

Last name

Title

VP of Operations

Company

A TECH Espresso & Coffee Service, Inc.

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

Address

7801 Telegraph Rd. #H

Number

Street

Montebello

City

CA

State

90640

ZIP Code

Country

Contact phone

323 597-1062

Email

acctg@atech-service.com

Instructions for Proof of Claim

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

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

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- 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. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivery health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

PLEASE SEND COMPLETED PROOF(S) OF CLAIM TO:

Corner Bakery Claims Processing Center
c/o KCC
222 N. Pacific Coast Hwy., Ste. 300
El Segundo, CA 90245

Alternatively, your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/cornerbakery>.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.
For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form or you may view a list of filed claims in this case by visiting the Claims and Noticing and Agent's website at <http://www.kccllc.net/cornerbakery>

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing that bankruptcy estate.
11 U.S.C. § 503

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity to who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received.
11 U.S.C. §101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Do not file these instructions with your form.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

12:28 PM
07/13/23

A TECH Espresso and Coffee Service, Inc.
A/R Aging Detail
As of July 13, 2023

Num	Date	S. O. #	P. O. #	Name	Due Date	Open Balance	Aging
Current							
Total Current							
1 - 30							
Total 1 - 30							
31 - 60							
Total 31 - 60							
61 - 90							
Total 61 - 90							
> 90							
36463	03/04/2022	62444		Maram Eid	03/19/2022	161.66	481
36525	03/22/2022	63380/		Maram Eid	04/06/2022	652.08	463
36588	03/30/2022	63714		Maram Email	04/14/2022	1,873.47	455
36622	04/05/2022	63324		Maram Eid	04/20/2022	478.21	449
36821	04/08/2022	63479		Carlos Garcia	04/23/2022	165.00	446
36643	04/11/2022	63418		Maram Eid	04/26/2022	42.50	443
36665	04/13/2022	63338		Chuck Bizjack	04/28/2022	465.10	441
36763	04/20/2022	63410		PM	05/05/2022	437.48	434
36735	04/28/2022	64092		Phillip Jordan	05/13/2022	63.59	426
36888	05/25/2022	64000		Maram Eid	06/09/2022	150.00	399
36927	06/02/2022	63917		Carlos Garcia	06/17/2022	460.67	391
37021	06/10/2022	64025		Maram Eid	06/25/2022	298.72	383
37020	06/14/2022	64553		Chuck Bizjack	06/29/2022	4,415.50	379
37041	06/23/2022	64451		Chuck Bizjack	07/08/2022	245.00	370
37079	06/28/2022	64245		Carlos	07/13/2022	355.71	365
37075	06/29/2022	64458		Chuck Bizjack	07/14/2022	3,357.35	364
37076	06/30/2022	64338		Maram Eid	07/15/2022	122.50	363
37172	07/22/2022	64770		Maram Eid	08/06/2022	207.50	341
37152	07/25/2022	64591		Maram Eid	08/09/2022	612.96	338
37151	07/26/2022	64776		James	08/10/2022	156.10	337
Total > 90						14,721.10	
TOTAL						14,721.10	



Espresso & Coffee Service, Inc.

7801 Telegraph Road Suite H
Montebello, California 90640
Tax Id: 01-0635394
Phone: (323) 720-1682
Fax: (323) 720-1689

Invoice Number **37020**
Invoice Date 6/14/2022
Service Date 6/14/2022
Svc. Order No. 64553
Rep SC
Ref # Chuck Bizjack

Bill To

Corner Bakery Cafe Company
12700 Park Central Dr
Dallas, Texas 75251

Service Location

Corner Bakery Cafe #227
800 N San Fernando Ave
Burbank, CA 91502

Item Code	Description	QTY	Price	Amount
ASVC	<p>SPECIAL NOTES: Please call contact before starting route to location to provide ETA</p> <p>Problem Description:</p> <p>Hi Veronica, The new brewer is approved. Thank you Sent from my iPhone</p> <p>On Jun 13, 2022, at 3:27 PM, Veronica Reyes via SERVICE <servicerequest@atech-service.com> wrote: [EXTERNAL]</p> <p>Chuck</p> <p>At this point I recommend replacing the unit with a new one. Repairs on this 2005 brewer are currently at \$1500. We have a new Fetco CBS-52H Twin 1.5 Gallon Brewer in our shop now we can sale for \$3900. If approved we can install this week.</p> <p>If you want to proceed with repairs, I have attached an estimate. The highlighted item is what is now needed, the other items have already been replaced. Please advise on how you want to proceed by email.</p> <p>Thank you.</p> <p>Veronica Reyes A TECH Espresso & Coffee Service, Inc. 7801 Telegraph Road, Suite H Montebello, CA 90640</p> <p>direct line: (323) 597-1062</p>		0.00	0.00
FSC	Field Service Call	1	75.00	75.00
FHR1	Field Service Labor	1	70.00	70.00
C52026	CBS-52H Twin 1.5 Gallon Brewer	1	3,900.00	3,900.00T
	<p>64553 Fetco CBS-52H SN 630213228253 GPG 15 Delivered and install brewer. I hooked up and installed, calibrated and tested machine. Functioning normally, no leak. Cord cap + cord from retired machine.</p>			

In event of non payment, cost of collection including reasonable attorney's fee shall be added. A 1.25% monthly finance charge will be added on accounts past due.

Payment Terms

Net 15

Service Location Balance:

\$4,595.50

Subtotal

\$4,045.00

Sales Tax (9.5%)

\$370.50

Payments/Credits

\$0.00

Balance Due

\$4,415.50

If you have questions regarding this invoice or your account balance, please contact us by email at acctg@atech-service.com

☐ NEW SERVICE ☒ DELIVERY ☒ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST
☐ FOLLOW UP: DATE _____ / _____ S/O# _____
WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS, WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE

☒ ACCOUNT ☐ C.O.D.
☐ WARRANTY
☐ FIELD ☐ SVC CENTER

BILLING INFORMATION
COMPANY: CORNER PO: WO: CASE #: REFERENCE #: CHUCK BIZJACK AMOUNT (NTE): ☒ CONCESSION (HCA): ☒ ATECH SERVICE REQUEST NUMBER: 2022-06-065

SERVICE LOCATION INFORMATION
BUSINESS NAME: Corner Bakery #227 TELEPHONE: _____ EMAIL ADDRESS: _____
ADDRESS: 800 N. San Fernando UNIT/SUITE: _____ CITY: Burbank STATE: CA ZIP CODE: 91502
CHECK IN TIME W MOD - PRINT NAME / TITLE: 9:15 AM CHECK OUT TIME W MOD - PRINT NAME / TITLE: 10:15 PM

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)
MAKE: Fetco MODEL: CBS-52H SERIAL NUMBER: 630213228253 EQUIP. VOLTS: 220 WATER SOFTENER: ☒ YES ☐ NO ☒ SUPER AUTO. ☐ TRAD
TEMP: LOCATION: 202 TEMP: LOCATION: ☒ PUMP PRESSURE: ☒ VOLUME: LOCATION: 128/64 VOLUME: LOCATION: 128/64 EXTRACTION TIMES REG: ☒ EXTRACTION TIMES DECAF: ☒
CLEANING COUNT: ☒ SHOT COUNT: ☒ AUTOMAT COUNT: ☒ AUTOMAT MOTOR COUNT: ☒ CALCIUM RELATED PROBLEMS NOT WARRANTED: ☒ GPG: 15.0 TDS: ☒ CALCIUM VISIBLE: ☐ YES ☒ NO ☒ INLINE FILTER: ☐ YES ☒ NO

SERVICE NOTES
Delivered and Install new Brewer
to Hooked up, and installed, calibrated, and
Tested machine functioning normally
No Leak
Cord Cap & Cord from Retired machine

PARTS USED (Use additional Service Orders if Necessary)				
PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
C52026	CBS-52H	1	3900	3900

LABOR & TRAVEL
START: ☐ AM ☐ PM
ARRIVE: 9:15 ☒ AM ☐ PM
END: 10:15 ☒ AM ☐ PM
☐ REG ☐ OT ☐ RT
OVERTIME APPROVED BY: _____
OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY

PAYMENT INFORMATION
AMOUNT RECEIVED: _____ ☐ SQUARE CONF# _____
☐ CASH ☐ CHECK # _____
EMAIL ADDRESS FOR PAYMENT RECEIPT: _____
SIGNATURES
PRINT CUSTOMER FULL NAME: Stella Russell
CUSTOMER SIGNATURE: [Signature]
PRINT TECHNICIAN NAME: Jonny Mayan
SERVICE DATE: 6-14-22

TOTALS	
SERVICE CALL / TRAVEL	75.00
LABOR <u>1hr</u>	80.00
PARTS	3900.00
SALES TAX %	370.50
PARKING : FREIGHT : SQUARE	
TOTAL DUE	4425.50

THANK YOU FOR YOUR BUSINESS
CUSTOMER IS AWARE THAT CALCIUM PRESENCE VOIDS ANY WARRANTY. CUSTOMER ACCEPTS SERVICES PERFORMED AND AGREES TO PAY ACCORDINGLY

TO REQUEST SERVICE EMAIL: SERVICEREQUEST@ATECH-SERVICE.COM



Espresso & Coffee Service, Inc.

7801 Telegraph Road Suite H
Montebello, California 90640
Tax Id: 01-0635394
Phone: (323) 720-1682
Fax: (323) 720-1689

Invoice Number **37075**
Invoice Date 6/29/2022
Service Date 6/29/2022
Svc. Order No. 64458
Rep CAR
Ref # Chuck Bizjack

Bill To

Corner Bakery Cafes
12700 Park Central Drive, Suite 1300
Dallas, Texas 75251

Service Location

Corner Bakery -Pico
10759 W Pico Bl
Los Angeles, CA 90064

Item Code	Description	QTY	Price	Amount
SHR3	Service Center Labor	6	85.00	510.00
3370061348	Steam wand assembly	1	1,060.90	1,060.90T
3370063654	**Overpressure Valve	1	125.18	125.18T
3370065154	Pipe to overpressure valve	1	49.44	49.44T
3370065190	**O RING RED	2	1.85	3.70T
3370065226	**Sealing Set for Steam Wand	1	34.78	34.78T
	64458 Schaerer Coffee Art Sn 1050306341 Machine was brought to service center put it on bench connected to water and power begin to test it. Open it, found the steam wand leaking. Was broken need to replace the steam wand complete plus a seal kit. The OPV valve calcified and tube leaking calcified, replace both also machine was very dirty a lot of coffee grounds and dust. Clean the brewing unit and replace the O-rings. Clean the grinders, test the machine and calibrate the grinder. Check for leaks, machine working properly after cleaning and repair.			
SHR1	Service Center Labor	2	70.00	140.00
1013.00029.00	Fitting, Dispense 7/16 DIA	2	18.04	36.08T
1012.00003.00	Locknut dispense tube seal.	2	7.42	14.84T
1024.00024.00	Seal, dispense tube 7/16" dia.	2	22.36	44.72T
1031.00026.00	Fitting hex nipple.	2	3.42	6.84T
1031.00033	Locknut 3/8	2	6.32	12.64T
1102.00064.00	Handle w/ Magnet Black	1	18.10	18.10T
	64459 Fetco CBS52H SN 630222187382 Coffee machine was brought to service center for clean up and repair. Replace the tank fittings and clean the leak calcium build up, test and check for leaks and brewing machine working properly.			
	Bunn Clean and check the machine, clean. No calcium test it, machine working okay.			
FSC	Field Service Call	1	75.00	75.00
FUEL	Fuel Surcharge		5.00	5.00
FHR3	Field Service Labor	3	85.00	255.00
9610000112	**Seb Pro Cartridge Espresso	1	362.80	362.80T
9610000123	Seb Pro Water Filter Head	1	168.00	168.00T
56151-09	**Filter Cartridge HF20-MS	1	134.51	134.51T
MISC	Filter HF90	1	64.00	64.00T
MISC	Filter head	1	30.00	30.00T
	64461 Schaerer SCA SN 1050306341 GPG 3 Remove machine for repair at service center, brought back install it back into counter. Connected to water, install new filter to voltage let heat up, no espresso beans available.			
	Fetco CBS52H SN 63222187382 GPG 7 Connected the machine to water and power. Start to heat up after a few minutes breaker start to trip. Reset a few times until it wouldn't reset. Advised, check, need to continue until electrical is complete. Set on counter, connected to water and power, test and calibrate.			
	Bunn Iced Tea			

In event of non payment, cost of collection including reasonable attorney's fee shall be added. A 1.25% monthly finance charge will be added on accounts past due.

Payment Terms

Net 15

Service Location Balance:

\$3,602.35

Subtotal

\$3,151.53

Sales Tax (9.5%)

\$205.82

Payments/Credits

\$0.00

Balance Due

\$3,357.35

If you have questions regarding this invoice or your account balance, please contact us by email at acctg@atech-service.com

32015



REGULAR BUSINESS HOURS
MONDAY - FRIDAY 8:00 a.m. - 4:30 p.m

SERVICE ORDER
64458

Espresso & Coffee Service, Inc.TM
7801 Telegraph Road, Suite H, Montebello CA 90640
t: (323) 720-1682 f: (323) 720-1689

☒ NEW SERVICE ☐ DELIVERY ☐ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST

☐ FOLLOW UP: DATE _____ / _____ S/O# _____

WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS, WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE

☒ ACCOUNT ☐ C.O.D.
☐ WARRANTY
☒ FIELD ☐ SVC CENTER

BILLING INFORMATION				
COMPANY Corner Bakery Cafes	PO : WO : CASE # : REFERENCE # Chuck BIZACK	AMOUNT (NTE)	CONCESSION (HCA)	ATECH SERVICE REQUEST NUMBER

SERVICE LOCATION INFORMATION				
BUSINESS NAME Corner Bakery (Pico)	TELEPHONE ()	EMAIL ADDRESS		
ADDRESS	UNIT/SUITE	CITY	STATE	ZIP CODE
CHECK IN TIME W MOD - PRINT NAME /TITLE : AM : PM		CHECK OUT TIME W MOD - PRINT NAME /TITLE : AM : PM		

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)									
MAKE Gorhaerer	MODEL SCA1	SERIAL NUMBER 1050 306341	EQUIP. VOLTS 220	WATER SOFTENER <input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> SUPER AUTO. <input type="checkbox"/> TRAD				
TEMP : LOCATION	TEMP : LOCATION	PUMP PRESSURE	VOLUME : LOCATION	VOLUME : LOCATION	EXTRACTION TIMES REG	EXTRACTION TIMES DECAF			
CLEANING COUNT	SHOT COUNT	AUTOMAT COUNT	AUTOMAT MOTOR COUNT	CALCIUM RELATED PROBLEMS NOT WARRANTIED	GPG	TDS	CALCIUM VISIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO	INLINE FILTER <input type="checkbox"/> YES <input type="checkbox"/> NO	

SERVICE NOTES
Machine was brought to service center put it on bench connected to water and power begin to test it open it found the steam wand leaking was broken need to replace the steam wand complete plus a seal kit, the opr valve calcified and tube leaking calcified replace both, also machine was very dirty a lot coffee ground and dust, clean the brewing unit and replace the o rings, clean the grinders test the machine and calibrate the grinder check for leaks machine working properly after cleaning and repair.

PARTS USED (Use additional Service Orders if Necessary)				
PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
3310061348	Steam wand complete	1		
3310063654	OPV	1		
3310065154	OPV tube	1		
3310065190	O rings Red	2		
3310065226	Steam wand sealing tube	1		

LABOR & TRAVEL	
START	<input type="checkbox"/> AM <input type="checkbox"/> PM
ARRIVE	<input type="checkbox"/> AM <input type="checkbox"/> PM
END	<input type="checkbox"/> AM <input type="checkbox"/> PM
<input type="checkbox"/> REG <input type="checkbox"/> OT <input type="checkbox"/> RT	
OVERTIME APPROVED BY	
OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY	

PAYMENT INFORMATION	
AMOUNT RECEIVED	<input type="checkbox"/> SQUARE CONF# <input type="checkbox"/> CASH <input type="checkbox"/> CHECK #
EMAIL ADDRESS FOR PAYMENT RECEIPT	
SIGNATURES	
PRINT CUSTOMER FULL NAME Chuck Bizack	
CUSTOMER SIGNATURE <i>Chuck Bizack</i>	
PRINT TECHNICIAN NAME Carlo Romero	SERVICE DATE 06-29-2024

TOTALS	
SERVICE CALL / TRAVEL	
LABOR <i>6 hrs</i>	
PARTS	
SALES TAX	%
PARKING : FREIGHT : SQUARE	
TOTAL DUE	

THANK YOU FOR YOUR BUSINESS
CUSTOMER IS AWARE THAT CALCIUM PRESENCE VOIDS ANY WARRANTY. CUSTOMER ACCEPTS SERVICES PERFORMED AND AGREES TO PAY ACCORDINGLY

TO REQUEST SERVICE EMAIL: SERVICEREQUEST@ATECH-SERVICE.COM

☒ COMPLETE ☐ NO PROBLEM FOUND ☐ SVC CENTER ☐ NEED PARTS ☐ OTHER _____ ADDTL PAGES ☐

☒ NEW SERVICE ☐ DELIVERY ☐ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST

☒ ACCOUNT ☐ C.O.D.
☐ WARRANTY
☐ FIELD ☒ SVC CENTER

☐ FOLLOW UP: DATE _____ / _____ S/O# _____

WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS, WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE

BILLING INFORMATION				
COMPANY Corner Bakery	PO : WO : CASE # : REFERENCE #	AMOUNT (NTE)	CONCESSION (HCA)	ATECH SERVICE REQUEST NUMBER

SERVICE LOCATION INFORMATION				
BUSINESS NAME Corner Bakery (Pro)	TELEPHONE ()	EMAIL ADDRESS		
ADDRESS	UNIT/SUITE	CITY Los Angeles	STATE CA	ZIP CODE
CHECK IN TIME W MOD - PRINT NAME /TITLE : AM : PM	CHECK OUT TIME W MOD - PRINT NAME /TITLE : AM : PM			

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)									
MAKE Fetco	MODEL CBS 52H	SERIAL NUMBER 630222187382	EQUIP. VOLTS 220	WATER SOFTENER <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> SUPER AUTO. <input type="checkbox"/> TRAD <input type="checkbox"/> BREWER-GRINDER				
TEMP : LOCATION	TEMP : LOCATION	PUMP PRESSURE	VOLUME : LOCATION	VOLUME : LOCATION	EXTRACTION TIMES REG	EXTRACTION TIMES DECAF			
CLEANING COUNT	SHOT COUNT	AUTOMAT COUNT	AUTOMAT MOTOR COUNT	CALCIUM RELATED PROBLEMS NOT WARRANTED	GPG	TDS	CALCIUM VISIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO	INLINE FILTER <input type="checkbox"/> YES <input type="checkbox"/> NO	

SERVICE NOTES
 Coffee machine was brought to service center for clean up and repair replace the tank fittings and clean the leak calcium build up, test and check for leaks and brewing machine working properly.

PARTS USED (Use additional Service Orders if Necessary)				
PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1013.00029.00	Fittings Dispense 7/16"	2		
1012.00003.00	Lock nut SEAL	2		
1024.00024.00	SEAL DISPENSE TUBE	2		
1031.00034.00	Fittings elbow	2		
1033.00030.00	Lock nut 7/16"	2		
1102.00065.00	Handle ass with magnet	1		

LABOR & TRAVEL	
START	<input type="checkbox"/> AM <input type="checkbox"/> PM
ARRIVE	<input type="checkbox"/> AM <input type="checkbox"/> PM
END	<input type="checkbox"/> AM <input type="checkbox"/> PM
<input type="checkbox"/> REG <input type="checkbox"/> OT <input type="checkbox"/> RT	
OVERTIME APPROVED BY	
OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY	

PAYMENT INFORMATION	
AMOUNT RECEIVED	<input type="checkbox"/> SQUARE CONF# <input type="checkbox"/> CASH <input type="checkbox"/> CHECK #
EMAIL ADDRESS FOR PAYMENT RECEIPT	
SIGNATURES	
PRINT CUSTOMER FULL NAME CHUCK BIZJACK	
CUSTOMER SIGNATURE <i>Chuck Bizjack</i>	
PRINT TECHNICIAN NAME Carlos Romero	SERVICE DATE 06-29-2021

TOTALS	
SERVICE CALL / TRAVEL	
LABOR 2 8hrs	
PARTS	
SALES TAX	%
PARKING : FREIGHT : SQUARE	
TOTAL DUE	

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TO REQUEST SERVICE EMAIL: SERVICEREQUEST@ATECH-SERVICE.COM

☒ COMPLETE ☐ NO PROBLEM FOUND ☐ SVC CENTER ☐ NEED PARTS ☐ OTHER _____

ADDTL PAGES **X**

ADDTL PAGES ☒

37075



TECH

Espresso & Coffee Service, Inc.™

7801 Telegraph Road, Suite H, Montebello CA 90640
t: (323) 720-1682 f: (323) 720-1689

REGULAR BUSINESS HOURS
MONDAY - FRIDAY 8:00 a.m. - 4:30 p.m.

☐ NEW SERVICE ☐ DELIVERY ☒ INSTALL ☐ SITE INSPECTION
☐ PM ☐ PICK UP ☐ REMOVAL ☐ BENCH TEST

☐ FOLLOW UP: DATE _____ / _____ S/O# _____

WARRANTY WORK IS ONLY PERFORMED DURING REGULAR BUSINESS HOURS, WORK REQUESTED OUTSIDE REGULAR BUSINESS HOURS IS BILLABLE

SERVICE ORDER

64461

☒ ACCOUNT ☐ C.O.D.

☐ WARRANTY

☒ FIELD ☐ SVC CENTER

BILLING INFORMATION

COMPANY	DEPT. / CASE # / REFERENCE #	AMOUNT (NTE)	CONCESSION (HCA)	ATECH SERVICE REQUEST NUMBER
Corner Bakery Cafe Chuck Bizjack				2022-06-114

SERVICE LOCATION INFORMATION

BUSINESS NAME	TELEPHONE	EMAIL ADDRESS
Corner BAKery - Pico	()	
ADDRESS	UNIT/SUITE	CITY
10739 W. Pico Bl.		Los Angeles
CHECK IN TIME W MOD - PRINT NAME / TITLE	CHECK OUT TIME W MOD - PRINT NAME / TITLE	STATE
		CA
AM : PM	AM : PM	ZIP CODE
		90064

EQUIPMENT INFORMATION (Use additional Service Orders if Necessary)

MAKE	MODEL	SERIAL #	EQUIP. VOLTS	WATER SOFTENER	<input checked="" type="checkbox"/> SUPER AUTO. <input type="checkbox"/> TRAD
Schaerer	SCA 1	1050 3063 91	220	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> BREWER-GRINDER
TEMP : LOCATION	TEMP : LOCATION	PUMP PRESSURE	VOLUME : LOCATION	VOLUME : LOCATION	EXTRACTION TIMES REG
					EXTRACTION TIMES DECAF
CLEANING COUNT	SHOT COUNT	AUTOMAT COUNT	AUTOMAT MOTOR COUNT	CALCIUM RELATED PROBLEMS NOT WARRANTED	GPG
					3
					TDS
					302
					CALCIUM VISIBLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
					INLINE FILTER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

SERVICE NOTES
Remove machine for repair at service center, brought back
install it back into counter, connected to water install a
New filter to voltage let heat up no espresso beans avail-
ble.

PARTS USED (Use additional Service Orders if Necessary)

PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
4600000	Filter	1		
030304	Filter HF 90	1		
5582113	HF 8-S	1		
960000123	Head po sub filter	1		
5015109	Filter HFB-S	1		

LABOR & TRAVEL

START	8:30	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
ARRIVE	9:30	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
END	12:30	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
<input type="checkbox"/> REG <input type="checkbox"/> OT <input type="checkbox"/> RT		
OVERTIME APPROVED BY		
OVERTIME RATES APPLIED TO ALL SERVICE OUTSIDE REGULAR BUSINESS HOURS, EXCEPT HOLIDAYS WHERE HOLIDAY RATES APPLY		

PAYMENT INFORMATION

AMOUNT RECEIVED	<input type="checkbox"/> SQUARE CONF#
	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK #
EMAIL ADDRESS FOR PAYMENT RECEIPT	
SIGNATURES	
PRINT CUSTOMER FULL NAME	CHUCK BIZJACK
CUSTOMER SIGNATURE	
PRINT TECHNICIAN NAME	Carlos Romero
SERVICE DATE	06-30-2021

TOTALS

SERVICE CALL / TRAVEL	
LABOR	
PARTS	
SALES TAX	%
PARKING : FREIGHT : SQUARE	
TOTAL DUE	

THANK YOU FOR YOUR BUSINESS

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☐ COMPLETE ☐ NO PROBLEM FOUND ☐ SVC CENTER ☐ NEED PARTS

OTHER *Need to come back calibrate*

ADDTL PAGES ☐

04461/A



ADDTL PAGES ☒