

RECEIVED

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

2024 APR -1 AM 10:32

In re:

CBCRC LIQUIDATING CORP., et al.,¹

Debtors.

Chapter 11

Case No. 23-10245 (KBO)

(Jointly Administered)

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 REQUEST²

Name of Creditor: Hortencia Guerrero

Address: 464 Douglas street, Pasadena, CA 91104

Amount of Asserted Unpaid Claim and Payment Request: \$2,082.50

Basis for the Claim: ☐ Goods sold ☐ Services performed ☒ Other: Employee

☐ Verification that Goods or Services Were Provided Between February 22, 2023, and June 14, 2024

Signature: Hortencia Guerrero

Name: Hortencia Guerrero

☒ Creditor ☐ Creditors' Attorney

Title: Dishwasher

Company: Corner Bakery Cafe

Address: 345 S, Lake Ave Ste. 107 Pasadena, CA 91101

Email: _____ Phone No. (626) 578-1281

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.

¹ 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.

² Capitalized terms used herein and not otherwise defined have the means set forth in the Motion



2310245240401000000000001

EXHIBIT A: DISPUTED INVOICES (AGGREGATED BY VENDOR)

Vendor Name	Category	Invoice Number
500 North Capital LLC	Landlord	-
Absolute Power	Post-Petition A/P	19339512
ADP	Post-Petition A/P	633842883, 636333498, 638373272, 640455433, 631106238, 635791965, 642426172
Air Efficiency Services	Post-Petition A/P	1871, 1831
AK Plumbing	Post-Petition A/P	12122, 12363
All About Plumbing	Post-Petition A/P	10737, 10780
Allan's A/C	Post-Petition A/P	12382, 12385, 12380, 12383
American Compressed Gases Inc.	Utilities	1848580, 1848625, 96643615, 96645493
ATECH Espresso & Coffee Service, Inc.	Post-Petition A/P	38859, 38860, 39016
Atlantic Espresso Tech	Post-Petition A/P	21604, 22852, 22838
Atmos Energy	Utilities	-
AW Billing Services LLC	Utilities	-
Best Equipment Repair Service	Post-Petition A/P	8293, 8342, 8323
Better Beverages, Inc.	Post-Petition A/P	1784801, 2748414, 2791468, 2725921, 2720304, 2664851, 2692228
Bewley's North America	Food Cost: Produce	1755991, et. al.
Brother's Food Service	Food Cost: Produce	3913283, et. al.
California Department of Tax & Fee Administration	Taxing Agency	-
City of Austin Utilities	Utilities	-
City of Manhattan Beach	Utilities	52028
Colonial Parking, Inc.	Post-Petition Accounts Payable	30139
ComTec Cloud Services, LLC	Post-Petition A/P	54571, 55407
Contract Builders	Post-Petition Accounts Payable	2310612
CPS Energy	Utilities	6207605, 6625868
Culligan of Ventura County	Post-Petition A/P	1853069, 1856008, 1857379, 1858870, 1854468, 1860756, 1854954, 1854469, 1856428, 1857817
Date Label	Post-Petition Accounts Payable	410199
DS Fountain Valley, LP	Landlord	-
Eagle Green	Landlord	-
Ecolab, Inc.	Post-Petition A/P	6337641128, 6337758464
Employment Development Department	Taxing Agency	-
Eversoft	Post-Petition A/P	2346828, 2356002, 2356004, 2364579, 2364580
FISERV	Post-Petition A/P	REMI:1643856, 1649849, 1654404, 1658050, 1661454, 1551454, 1666398, 1671961
Fishbowl	Post-Petition A/P	006040-1
Flue Steam Inc	Post-Petition A/P	756626
Fourth Enterprises, LLC	Post-Petition A/P	10564147
Greenway Restaurant Corporation	Landlord	-
H5 Colo	Utilities	20230201, 20230301, 20230601
Halo Climate Solutions	Post-Petition A/P	471, et. al.
HOODZ of Central Texas	Post-Petition A/P	980286
Horton Air	Post-Petition A/P	2024, 2025, 2181, 2185, 2186, 2188, 2225, 2227, 2228, 2229
Infinite Chemical	Post-Petition A/P	38797 et. al.
John D. and Catherine T. MacArthur Foundation	Landlord	-
Keter Environmental Services, Inc.	Utilities	7555053-755058, 755060-755062
K-Tech Mechanical Inc.	Post-Petition A/P	22847-1, et. al.
LAZ Parking	Post-Petition A/P	1559179
Loomis	Post-Petition A/P	13201827, 13220261, 13240446, 13257125, 13278492
Los Angeles Department of Water & Power	Utilities	-
MacArthur Park, LP	Landlord	-
Maggianos of Tysons, Inc	Landlord	-
Maggianos of Texas, Inc	Landlord	-
Maggianos, Inc.	Landlord	-
Microsoft Corporation	Post-Petition A/P	-
MidAmerican Energy Services	Utilities	11758152, et. al.
MonkeyMedia	Post-Petition A/P	17011, et. al.
Moore National Facility Service	Post-Petition A/P	12151, et. al.
Olo Mobo Systems, Inc.	Post-Petition Accounts Payable	00044CBC
Orange County City Mills Limited Partnership	Landlord	-
Orange County Fire Authority	Post-Petition A/P	50486359, 50487647
Pandya Management, LLC	Post-Petition A/P	-
Peachtree Square Holdings, LLC	Landlord	-
Pender, L.L.C.	Landlord	-
Pepco	Utilities	200162079159, et. al.
PIK Food Service, LLC dba Keaney Produce and Gourmet	Food Cost	-
Professional Beverage Services	Post-Petition A/P	9378, 9356
Property Works	Post-Petition A/P	-
Republic Services	Post-Petition A/P	-
Rose Import Equipments Inc	Post-Petition A/P	RIE25-0269
RWS	Utilities	INV-352363-N6G8, et. al.
SoCal Gas	Utilities	-
South Waste	Post-Petition A/P	0941795-IN, et. al.
State of NJ Dept of Labor Div Employer Acc	Taxing Agency	-
SWC Arbrook / 157 Ltd.	Landlord	-
Sysco	Food Cost	-
Texas Coffee Techs	Post-Petition Accounts Payable	1167065
The Marketing Exchange	Post-Petition A/P	10485, 10676, 10725, 10054
The Retail Property Trust	Landlord	-
Transworld Advertising, Inc.	Post-Petition Accounts Payable	6230008
Trini Handyman Services LLC	Post-Petition A/P	-
Washington Gas	Utilities	-
Waste Management	Utilities	2143168
Worldw+B3:B82ide Produce	Food Cost	-

003163
CO. FILE DEPT. CLOCK NUMBER
RVS 015036 6H0202 103 0050354216 1



003-0104

CBC RESTAURANT CORP
DBA CORNER BAKERY CAFÉ
12700 PARK CENTRAL DRIVE SUITE 1300
DALLAS, TX 75251

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
CA: 0

Social Security Number: XXX-XX-0282

Earnings	rate	hours	this period	year to date
Regular	14.2500	68.08	970.14	19,634.18
Overtime				18.00
Ca Hrly Pto				530.00
Mp Payment				41.75
Gross Pay			\$970.14	20,223.93

Deductions	Statutory		
Federal Income Tax	-72.03	1,326.91	
Social Security Tax	-60.15	1,253.88	
Medicare Tax	-14.07	293.25	
CA State Income Tax	-14.48	259.33	
CA SUI/SDI Tax	-9.70	202.24	
Net Pay	\$799.71		
Net Check	\$799.71		

Your federal taxable wages this period are \$970.14

Earnings Statement



Period Beginning: 11/04/2019
Period Ending: 11/17/2019
Pay Date: 11/22/2019

HORTENCIA GUERRERO
464 DOUGLAS ST
PASADENA CA 91104-3606

Other Benefits and Information	this period	total to date
Casickbal	21.18	
Pthhourlybal	43.73	
Total Work Hrs	68.08	
Casickbal		21.18
Pthhourlybal		43.73
CLOCK ID		19541
Pto Balance		0.00
Pto Balance		0.00

PTO Balance
remained the
same at 0.



000640
CO. FILE DEPT. CLOCK NUMBER
RVS 015036 6H0202 103 0050452315 1

002-0104

CBC RESTAURANT CORP
DBA CORNER BAKERY CAFÉ
12700 PARK CENTRAL DRIVE SUITE 1300
DALLAS, TX 75251

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
CA: 0

Social Security Number: XXX-XX-0282

Earnings	rate	hours	this period	year to date
Supplvepay	14.9700	40.00	598.80	598.80
Gross Pay			\$598.80	598.80

Deductions	Statutory	
Federal Income Tax	-28.15	28.15
Social Security Tax	-37.13	37.13
Medicare Tax	-8.68	8.68
CA State Income Tax	-5.50	5.50
CA SUI/SDI Tax	-7.19	7.19
Net Pay	\$512.15	

Net Check **\$512.15**

Your federal taxable wages this period are \$598.80

Earnings Statement



Period Beginning: 12/28/2020
Period Ending: 01/10/2021
Pay Date: 01/15/2021

HORTENCIA GUERRERO
464 DOUGLAS ST
PASADENA CA 91104-3606

Other Benefits and Information	this period	total to date
Casickbal	55.18	
SPLAVAILBAL	0.00	
Casickbal		55.18
CLOCK ID		19541
Pto Balance		0.00
Pto Balance		0.00

PTO never
went up.

Hortencia Guerrero

Company TP6396
 Number 15036
 Social Security #
 Hire Date 6/14/2023

Period Begin 6/12/2023
 Period End 6/25/2023
 Check Number 62034
 Check Date 6/30/2023

Division 0202
 Branch 103
 Department
 Team

Best Cafe Enterprises

13355 Noel Road Suite 1645
 Dallas, TX 75240 (972) 644-9494

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Earnings

Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date	Description	Current	Year To Date
regular	0202/108	17:00	48:19	819:23	900:49	Fed (S/1) (900.49)	55:52	55:52
regular	0202/103	17:00	4:78	81:26	0:00	OASDI (900.49)	55:83	55:83
						Medicare (900.49)	13:06	13:06
						CA (SM/0) (900.49)	11:14	11:14
						CA SDI (900.49)	8:10	8:10
Total Earnings			52:97	900:49	900:49	Total Deductions	143:65	143:65
NET PAY			756.84	Total Direct Deposits		0:00	Check Amount	756:84

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No PTO

Hortencia Guerrero**Best Cafe Enterprises**13355 Noel Road Suite 1645
Dallas, TX 75240 (972) 644-9494

Company Period Begin Division
TP6396 6/26/2023 0202
Number Period End Branch
15036 7/9/2023 103
Social Security # Check Number Department
63956
Hire Date Check Date Team
6/14/2023 7/14/2023

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Earnings**Deductions**

Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date	Description	Current	Year To Date
Regular	0202/108	17:00	46:17	784.89	1796.90	Fed (S/1) (896.41)	55.03	110.55
Regular	0202/103	17:00	6:56	111.52	0.00	OASDI (896.41)	55.58	111.41
						Medicare (896.41)	13.00	26.06
						CA (SM/0) (896.41)	11.05	22.19
						CA SDI (896.41)	8.07	16.17

Hortencia Guerrero**Best Cafe Enterprises**13355 Noel Road Suite 1645
Dallas, TX 75240 (972) 644-9494

Company Period Begin Division
TP6396 7/10/2023 0202
Number Period End Branch
15036 7/23/2023 103
Social Security # Check Number Department
65698
Hire Date Check Date Team
6/14/2023 7/28/2023

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Earnings**Deductions**

Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date	Description	Current	Year To Date
Regular	0202/108	17:00	54:20	921.40	2718.30	Fed (S/1) (921.40)	58.03	168.58
						OASDI (921.40)	57.13	168.54
						Medicare (921.40)	13.36	39.42
						CA (SM/0) (921.40)	11.60	33.79
						CA SDI (921.40)	8.29	24.46
Total Earnings				54:20	921.40	Total Deductions	148.41	434.79
NET PAY				772.99	Total Direct Deposits	0.00	Check Amount	772.99
								2283.51

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No PTO

ORIGIN ID:WHPA (626) 758-2755
HORTENCIA GUERRERO
464 DOUGLAS ST
PASADENA, CA 91104
UNITED STATES US

SHIP DATE: 29MAR24
ACTWGT: 0.20 LB
CAD: 6990029/SSF02500

BILL THIRD PARTY

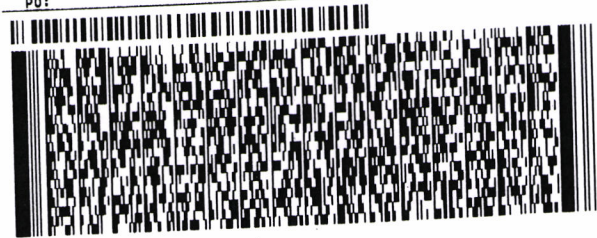
TO **CLERK OF THE BANKRUPTCY COURT**

**824 MARKET ST
3RD FLOOR
WILMINGTON DE 19801**

(000) 000-0000
JNU:
PO:

REF:

DEPT:



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