

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.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 23-10245 (KBO)

(Jointly Administered)

CLERK  
US 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: Edgar Luis

Address: 464 Douglas Street, Pasadena, CA 91104

Amount of Asserted Unpaid Claim and Payment Request: \$ 2,178.45

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: [Signature]

Name: Edgar Luis

☒ Creditor

☐ Creditors' Attorney

Title: Cook

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.**

<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.



2310245240401000000000002

## 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.
PJK Food Service, LLC dba Keany 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	-



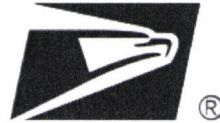
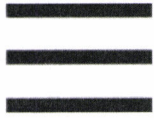
Hi there my name is Edgar Luis here is my check stubs stating that the old company corner bakery cafe never paid me my sick pay or my vacation (PTO). Here is my proof. The last checks at the back are of the new owners were there is no PTO or sick time anymore. I also included why my notice is coming late, due to the mailman dropping off our mail late at night at 7pm we were not able to send it out overnight.

Attn: 

Sincerely: \_\_\_\_\_

March 28, 2024

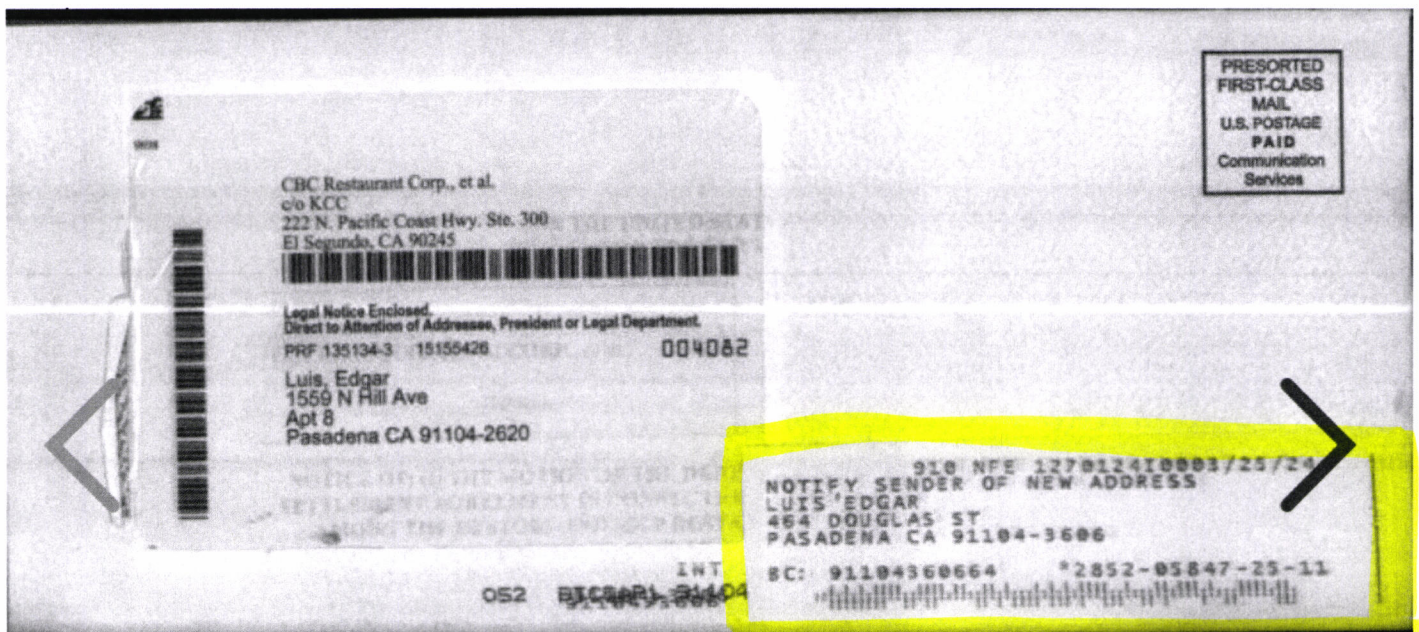
◀ Mail



◀ Back

# Yesterday

## 2 of 3



Mail was dropped off on 03/27/24  
at 7:00 pm and this is the proof.



CO. FILE DEPT. CLOCK VCHR. NO.  
RVS 015151 6H0202 106 0000140831 1

**Earnings Statement**

012-0104



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

Period Beginning: 03/22/2021  
Period Ending: 04/04/2021  
Pay Date: 04/09/2021

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 1  
CA: 1

**EDGAR LUIS**  
**464 DOUGLAS ST**  
**PASADENA CA 91104**

Social Security Number: XXX-XX-0921

Earnings	rate	hours	this period	year to date
Regular	15.0000	62.29	934.35	4,845.30
Ca St Sick				600.00
Supplvepay				240.96
<b>Gross Pay</b>			<b>\$934.35</b>	<b>5,686.26</b>

Other Benefits and Information	this period	total to date
Casickbal	37.45	
Total Hrs Worked	62.29	
Casickbal		37.45

Deductions	Statutory	Other	year to date
Federal Income Tax	-25.15		154.08
Social Security Tax	-54.94		331.61
Medicare Tax	-12.84		77.55
CA State Income Tax	-2.81		20.51
CA SDI Tax	-10.63		64.18
Med Pre Tax	-48.24*		337.68
<b>Net Pay</b>			<b>\$779.74</b>
Checking	-779.74		
<b>Net Check</b>			<b>\$0.00</b>

CLOCK ID	19723
Pto Balance	0.00
Pto Balance	0.00

**Pto Balance  
never went  
up.**

\* Excluded from federal taxable wages  
Your federal taxable wages this period are \$886.11

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

Advice number: 00000140831  
Pay date: 04/09/2021

Deposited to the account of	account number	transit ABA	amount
EDGAR LUIS	XXXXXXXX6843	XXXX XXXX	\$779.74

**THIS IS NOT A CHECK**

**NON-NEGOTIABLE**

CO. FILE DEPT. CLOCK VCHL. NO.  
RVS 015151 640202 106 0000260879 1

**Earnings Statement**

013-0104



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

Period Beginning: 06/14/2021  
Period Ending: 06/27/2021  
Pay Date: 07/02/2021

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 1  
CA: 1

**EDGAR LUIS**  
**464 DOUGLAS ST**  
**PASADENA CA 91104**

Social Security Number: XXX-XX-0921

<b>Earnings</b>	rate	hours	this period	year to date	<b>Other Benefits and Information</b>	this period	total to date
Regular	16.0000	62.69	1,003.04	11,243.30	Casickbal	51.13	
Ca St Sick				600.00	SPLAVAILBAL	64.00	
Supplvpay				240.96	Total Hrs Worked	62.69	
<b>Gross Pay</b>			<b>\$1,003.04</b>	12,084.26	Casickbal		51.13
<b>Deductions</b>					CLOCK ID		19723
<b>Statutory</b>					Pto Balance		0.00
Federal Income Tax			-32.02	384.17	Pto Balance		0.00
Social Security Tax			-59.19	710.34			
Medicare Tax			-13.85	166.13			
CA State Income Tax			-4.32	54.78			
CA SDI Tax			-11.46	137.49			
<b>Other</b>							
Med Pre Tax			-48.24*	627.12			
<b>Net Pay</b>			<b>\$833.96</b>				
Checking			-833.96				
<b>Net Check</b>			<b>\$0.00</b>				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$954.80



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

Advice number: 00000260879  
Pay date: 07/02/2021

Deposited to the account of	account number	transit	ABA	amount
EDGAR LUIS	XXXXXXX6843	XXXX	XXXX	\$833.96

THIS IS NOT A CHECK

**NON-NEGOTIABLE**





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

Period Beginning: 07/12/2021  
Period Ending: 07/25/2021  
Pay Date: 07/30/2021

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 1  
CA: 1

EDGAR LUIS  
464 DOUGLAS ST  
PASADENA CA 91104

Social Security Number: XXX-XX-0921

[illegible]

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,036.56

© 2008: 4 207 240



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

Advice number: 00000300913  
Pay date: 07/30/2021

Deposited to the account of	account number	transit	ABA	amount
EDGAR LUIS	xxxxxxx6843	xxx	xxx	\$898.52

DBA CORNER BAKERY CAFé  
12700 PARK CENTRAL DRIVE SUITE 1300  
DALLAS, TX 75251

Pay date:

Deposited to the account of \_\_\_\_\_ account number  
EDGAR LUIS xxxxxxxx6843

THIS IS NOT A CHECK

NON

**NON-NEGOTIABLE**

CO. FILE DEPT. CLOCK VCHR. NO.  
RVS 015151 6H0202 106 0000320908 1

**Earnings Statement**

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

Period Beginning: 07/26/2021  
Period Ending: 08/08/2021  
Pay Date: 08/13/2021

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 1  
CA: 1

**EDGAR LUIS**  
**464 DOUGLAS ST**  
**PASADENA CA 91104**

Social Security Number: XXX-XX-0921

Earnings	rate	hours	this period	year to date
Regular	16.0000	72.14	1,154.24	14,570.02
Overtime	24.0000	.35	8.40	8.40
Ca St Sick				600.00
Supplvrepay				240.96
<b>Gross Pay</b>			<b>\$1,162.64</b>	<b>15,419.38</b>

Other Benefits and Information	this period	total to date
Casickbal	58.08	
SPLAVAILBAL	64.00	
Total Hrs Worked	72.49	
Casickbal		58.08
CLOCK ID		19723

Deductions	Statutory	
Federal Income Tax	-47.98	512.82
Social Security Tax	-69.10	908.15
Medicare Tax	-16.16	212.39
CA State Income Tax	-7.83	74.91
CA SDI Tax	-13.37	175.77
<b>Other</b>		
Med Pre Tax	-48.24*	771.84
<b>Net Pay</b>		<b>\$959.96</b>
Checking	-959.96	
<b>Net Check</b>		<b>\$0.00</b>

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,114.40

P+O??  
It doesn't  
come out  
anymore.

They removed it  
from paycheck with-  
out payment.



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

Advice number: 00000320908  
Pay date: 08/13/2021

Deposited to the account of	account number	transit ABA	amount
EDGAR LUIS	XXXXXXXX6843	XXXX XXXX	\$959.96

THIS IS NOT A CHECK

NON-NEGOTIABLE



CO FILE DEPT. CLOCK NUMBER  
RVS 015151 6H0202 106 0000028377 1

**Earnings Statement**

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

Period Beginning: 05/29/2023  
Period Ending: 06/11/2023  
Pay Date: 06/16/2023

Filing Status: Married filing jointly  
Exemptions/Allowances:  
Federal: Standard Withholding Table

EDGAR LUIS  
1559 N HILL AVE  
APT 8  
PASADENA CA 91104-2620

Social Security Number: XXX-XX-0921

Earnings	rate	hours	this period
Regular	18.5000	80.00	1,480.00
Overtime	27.7500	5.55	154.02
<b>Gross Pay</b>			<b>\$1,634.02</b>

year to date  
15,914.10  
484.84  
16,378.94

Other Benefits and Information	this period	total to date
Casickbal	66.47	
Total Hrs Worked	85.55	
Casickbal		66.47
CLOCK ID		19723

Deductions	Statutory
Federal Income Tax	-54.25
Social Security Tax	-99.69
Medicare Tax	-23.31
CA State Income Tax	-37.41
CA SDI Tax	-14.47

274.52  
962.34  
225.06  
285.49  
139.69

Other	
Med Pre Tax	-60.92*
Dent Pre Tax	

731.04  
126.32

Adjustment	
Dent Pre Tax	+34.83*
<b>Net Pay</b>	<b>\$1,378.80</b>

**Net Check \$1,378.80**

**Additional Tax Withholding Information**

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

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,607.93

This is the balance  
that was taken  
from me and  
never paid out.



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

Payroll check number: 0000028377  
Pay date: 06/16/2023

1-1/213

Pay to the  
order of:

EDGAR LUIS

This amount:

ONE THOUSAND THREE HUNDRED SEVENTY EIGHT AND 80/100 DOLLARS

\$1378.80

KEYBANK  
401 PLYMOUTH ROAD STE 600  
PLYMOUTH MEETING, PA 19062

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

THIS IS NOT A CHECK



**Edgar Luis**

Company TP6396  
 Number 15151  
 Social Security #  
 Hire Date 6/14/2023

Period Begin 7/10/2023  
 Period End 7/23/2023  
 Check Number 65703  
 Check Date 7/28/2023

Division 0202  
 Branch 106  
 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	0202/106	18.50	80.00	1480.00	4352.69	Fed (M/O) (1559.92)	101.96	291.87
Overtime	0202/106	27.75	2.88	79.92	210.35	OASDI (1559.92)	96.72	282.92
						Medicare (1559.92)	22.62	66.17
						CA (SM/O) (1559.92)	35.30	100.77
						CA SDI (1559.92)	14.04	41.07
Total Earnings			82.88	1559.92	4563.04	Total Deductions	270.64	782.80
NET PAY		1289.28	Total Direct Deposits		0.00	Check Amount	1289.28	3780.24

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

**Edgar Luis**

Company TP6396  
 Number 15151  
 Social Security #  
 Hire Date 6/14/2023

Period Begin 6/26/2023  
 Period End 7/9/2023  
 Check Number 63962  
 Check Date 7/14/2023

Division 0202  
 Branch 106  
 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	0202/106	18.50	79.91	1478.34	2872.69	Fed (M/O) (1532.18)	96.63	189.91
Overtime	0202/106	27.75	1.94	53.84	130.43	OASDI (1532.18)	95.00	186.20
						Medicare (1532.18)	22.22	43.55
						CA (SM/O) (1532.18)	34.08	65.47
						CA SDI (1532.18)	13.79	27.03
Total Earnings			81.85	1532.18	3003.12	Total Deductions	263.72	512.16
NET PAY		1268.46	Total Direct Deposits		0.00	Check Amount	1268.46	2490.96

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼



**Edgar Luis**

Company TP6396  
 Number 15151  
 Social Security #  
 Hire Date 6/14/2023

Period Begin 6/12/2023  
 Period End 6/25/2023  
 Check Number 62040  
 Check Date 6/30/2023

Division 0202  
 Branch 106  
 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
Regular	0202/106	18:50	75:37	1394:35	1394:35
Overtime	0202/106	27:75	2:76	76:59	76:59
<b>Total Earnings</b>					
			78:13	1470:94	1470:94
<b>NET PAY</b>					
			1222:50		

**Deductions**

Description	Current	Year To Date
Fed (M/O) (1470.94)	91:28	91:28
OASDI (1470.94)	91:20	91:20
Medicare (1470.94)	21:33	21:33
CA (SM/O) (1470.94)	31:39	31:39
CA SDI (1470.94)	13:24	13:24
<b>Total Deductions</b>		
		248:44
		248:44
<b>Check Amount</b>		
		1222:50
		1222:50

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼



ORIGIN ID: WHPA (323) 540-6934  
EDGAR LUIS

464 DOUGLAS ST

PASADENA, CA 91104  
UNITED STATES US

SHIP DATE: 28MAR24  
ACTWGT: 0.20 LB  
CAD: 6990028/SSF02500

BILL CREDIT CARD

TO **CLERK OF THE BANKRUPTCY COURT**

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

(000) 000-0000  
INVT  
PO:

REF:

DEPT:



**FedEx**  
Express



REL#  
3785346

TRK#  
0201 2727 3761 8113

**FRI - 29 MAR 10:30A  
PRIORITY OVERNIGHT**

**XE ZWIA**

**19801  
DE-US PHL**



**Envelope**  
**Recycle me**

**747**  
**1**  
10:30  
**C**  
8113  
03.29

Part # 156297-435 RPOB EXP 12/24