

**Fill in this information to identify the case:**Debtor Avant Gardner, LLCUnited States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)Case number 25-11443**Modified Official Form 410  
Proof of Claim****04/25**

**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>Brookside Environmental 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?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>See summary page</u>  Contact phone <u>5162967000</u> Contact email <u>rmccord@certilmanbalin.com</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> <u>Brookside Environmental Inc</u> <u>Richard V. Taylor</u> <u>22 Ocean Avenue</u> <u>Copaigue, NY 11726, USA</u>  Contact phone <u>6316088810</u> Contact email <u>rtaylor@brooksideweb.com</u>
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**

<b>6. Do you have any number you use to identify the debtor?</b>	<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:   __ __ __ __
<b>7. How much is the claim?</b>	\$ <u>210,285.61</u> <b>Does this amount include interest or other charges?</b> <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).
<b>8. What is the basis of the claim?</b>	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.  <u>Waste Management Services Provided</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <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> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<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)?

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 \$3,800\* 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 \$17,150\*) 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority 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)(3) 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 08/12/2025  
MM / DD / YYYY

/s/Richard V. Taylor  
Signature

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

Name Richard V. Taylor  
First name Middle name Last name

Title CEO

Company Brookside Environmental Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 22 Ocean Avenue, Copaque, NY, 11726, USA

Contact phone 6316088810 Email rtaylor@brooksideweb.com



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

<b>Debtor:</b> 25-11443 - Avant Gardner, LLC <b>District:</b> District of Delaware		
<b>Creditor:</b> Brookside Environmental Inc c/o Certilman Balin Adler and Hyman, LLP. 90 Merrick Avenue  East Meadow, NY, 11554 USA <b>Phone:</b> 5162967000 <b>Phone 2:</b>  <b>Fax:</b> 5162967111 <b>Email:</b> rmccord@certilmanbalin.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Disbursement/Notice Parties:</b> Brookside Environmental Inc Richard V. Taylor 22 Ocean Avenue  Copaigue, NY, 11726 USA <b>Phone:</b> 6316088810 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> rtaylor@brooksideweb.com <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Waste Management Services Provided	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 210,285.61	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	

**Submitted By:**

Richard V. Taylor on 12-Aug-2025 12:05:39 p.m. Pacific Time

**Title:**

CEO

**Company:**

Brookside Environmental Inc.

**Optional Signature Address:**

22 Ocean Avenue

Copaugue, NY, 11726

USA

**Telephone Number:**

6316088810

**Email:**

rtaylor@brooksideweb.com

**Fill in this information to identify the case:**

Debtor 1 AGDP HOLDING INC., et al.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: District of Delaware

Case number 25-11446 (MFW)

**Official Form 410**

**Proof of Claim**

04/25

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor?

Brookside Environmental Inc

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?

☒ No

☐ Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

c/o Certilman Balin Adler & Hyman, LLP.

Name

90 Merrick Avenue

Number Street

East Meadow

NY

11554

City

State

ZIP Code

Contact phone (516) 296-7000

Contact email rmccord@certilmanbalin.com

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

Brookside Environmental Inc

Name

22 Ocean Avenue

Number Street

Copaigue

NY

11726

City

State

ZIP Code

Contact phone (631) 608-8810

Contact email rtaylor@brooksideweb.com

Uniform claim identifier (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on

MM / DD / YYYY

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

☒ No

☐ Yes. Who made the earlier filing? \_\_\_\_\_

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

6. Do you have any number you use to identify the debtor? ☐ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 210,285.61 Does this amount include interest or other charges?  
☐ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Waste Management Services Provided

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
Nature of property:  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
Basis for perfection: \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
Value of property: \$ \_\_\_\_\_  
Amount of the claim that is secured: \$ \_\_\_\_\_  
Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_  
Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

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

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

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 one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$3,800\* 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 \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

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

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

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

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

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

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

\* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

### Part 3: Sign Below

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Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

8/12/25  
MM / DD / YYYY

Signature

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

Name Richard V. Taylor  
First name Middle name Last name

Title CEO

Company Brookside Environmental Inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 22 Ocean Avenue  
Number Street

Copaigue NY 11726  
City State ZIP Code

Contact phone (631) 608-8810 Email rtaylor@brooksideweb.com

**BROOKSIDE ENVIRONMENTAL INC**

22 Ocean Ave

Copiague, NY 11726-1211 US

dsiegel@brooksideweb.com

# Statement

**TO**

Avant

**STATEMENT NO. 1052****DATE 08/04/2025****TOTAL DUE \$210,285.61****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	BALANCE
02/28/2025	Balance Forward		0.00
03/17/2025	Invoice #250314-3190	35,372.89	35,372.89
03/17/2025	Payment (deposit)	-20,000.00	15,372.89
03/20/2025	Payment	-0.01	15,372.88
04/07/2025	Invoice #250328-3190-2	87,627.12	103,000.00
04/11/2025	Invoice #250404-3190-3	60,340.87	163,340.87
04/18/2025	Payment	-35,372.89	127,967.98
04/18/2025	Invoice #2250411-3190-4	110,927.13	238,895.11
04/29/2025	Invoice #225425-3190-5	3,749.66	242,644.77
05/12/2025	Invoice #225509-3190-6	1,844.34	244,489.11
05/30/2025	Invoice #225531-3190-7	2,898.25	247,387.36
06/09/2025	Payment	-20,000.00	227,387.36
06/13/2025	Payment	-20,000.00	207,387.36
06/23/2025	Invoice #225622-3190-8	2,898.25	210,285.61

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	2,898.25	4,742.59	222,644.78	-20,000.01	<b>\$210,285.61</b>

March 17, 2025

Avant Gardner, LLC  
 100 Bogart Street  
 Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

**Re: INVOICE FOR SERVICES # 250314-3190**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From February 28 through March 14, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
2/28/25	Collect soil sample from roll-off container and deliver to lab.	4 hours	\$125/hour	\$500.00
	Soil disposal analysis.	1 sample	\$850/sample	850.00
	4-day expedited lab analysis.	50%	\$425/surcharge	425.00
3/3/25	Delivery of roll-off containers.	2 deliveries	\$1,250/one way	2,500.00
	Daily roll-off rental.	12 days, 2 containers.	\$22/container/day	528.00
	Onsite project coordination.	4 hours	\$125/hour	500.00
3/6/25	Delivery of roll-off containers.	2 deliveries	\$1,250/one way	2,500.00
	Daily roll-off rental.	9 days, 2 containers.	\$22/container/day	396.00
	Delivery of 8,000-gallon water storage tank.	1 delivery	\$1,150/one way	1,150.00
	Daily 8,000 gallon water storage tank rental.	9 days	\$55/day	495.00
3/10/25	Delivery of 21,000-gallon water storage tank.	1 delivery	\$1,150/one way	1,150.00
	Daily 21,000 gallon water storage tank rental.	5 days	\$68/day	340.00
	Collect water and soil and deliver to lab.	4 hours	\$125/hour	500.00
	Soil disposal analysis.	1 sample	\$850/sample	850.00
	4-day expedited lab analysis.	50%	\$425/surcharge	425.00
	Water disposal analysis.	1 sample	\$450/sample	450.00

	24-hour expeditated lab analysis.	100%	\$450/surcharge	450.00
	Soil disposal analysis.	1 sample	\$850/sample	850.00
	5-day expeditated lab analysis.	25%	\$212.50/surcharge	212.50
3/12/25	Disposal of contaminated water.	4,143 gallons	\$0.65/gallon	2,692.95
	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Onsite project coordination.	4 hours	\$125/hour	500.00
3/14/25	Disposal of contaminated water.	12,300 gallons	\$0.65/gallon	7,995.00
	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Winch truck to move 21,000 frac tank across site.	1 day	\$1,680/day	1,680.00
	Onsite project coordination.	4 hours	\$125/hour	500.00

Sub Total = \$ 32,489.45

NYS Sales Tax @ 8.875% = 2,883.44

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**TOTAL INVOICE AMOUNT = \$ 35,372.89**

Brookside Environmental's payment terms are **NET 30 days**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

April 7, 2025

Avant Gardner, LLC  
 100 Bogart Street  
 Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

**Re: INVOICE FOR SERVICES # 250328-3190-2**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From March 15 through 28, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
3/17/25	Delivery of roll-off container.	1 delivery	\$1,250/one way	\$ 1,250.00
	Roll-off truck to move containers onsite.	1 hour	\$185/hour	185.00
	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water.	6,300 gallons	\$0.65/gallon	4,095.00
	Surcharge to neutralize contaminated water from pH 10.	6,300 gallons	\$0.05/gallon	315.00
	Onsite project coordination.	6 hours	\$125/hour	750.00
	Sediment/mud sample from water storage tank analysis.	1 sample	\$780/sample	780.00
3/18/25	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	8,389 gallons	\$0.65/gallon	5,452.85
	Surcharge to neutralize contaminated water from pH 10.	8,389 gallons	\$0.05/gallon	419.45
	Onsite project coordination.	6 hours	\$125/hour	750.00
3/19/25	Delivery of roll-off container.	1 delivery	\$1,250/one way	\$ 1,250.00
	Onsite project coordinator.	4 hours	\$125/hour	500.00

3/20/25	Delivery of roll-off container.	1 delivery	\$1,250/one way	\$ 1,250.00
	Roll-off truck to move containers onsite.	3.25 hours	\$185/hour	601.25
	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water.	6,193 gallons	\$0.65/gallon	4,025.45
	Surcharge to neutralize contaminated water from pH 11.	6,193 gallons	\$0.10/gallon	619.30
	Onsite project coordination.	8 hours	\$125/hour	1,000.00
3/21/25	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water.	5,977 gallons	\$0.65/gallon	3,885.05
	Disposal of contaminated sediment from water storage tank.	249 gallons	\$4/gallon	996.00
3/24/25	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water.	6,226 gallons	\$0.65/gallon	4,046.90
	Surcharge to neutralize contaminated water from pH 10.	6,226 gallons	\$0.05/gallon	311.30
3/25/25	Transport contaminated soil to disposal facility.	3 loads	\$1,750/load	5,250.00
	Disposal of contaminated soil.	53.07 tons	\$45/ton	2,388.15
	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water.	6,068 gallons	\$0.65/gallon	3,944.20
	Surcharge to neutralize contaminated water from pH 10.	6,068 gallons	\$0.05/gallon	303.40
	Onsite project coordination.	8 hours	\$125/hour	1,000.00

3/26/25	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	12,086 gallons	\$0.65/gallon	7,855.90
3/28/25	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	8,168 gallons	\$0.65/gallon	5,309.20
	Disposal of contaminated sediment from water storage tank.	188 gallons	\$4/gallon	752.00
	Transport contaminated soil to disposal facility.	1 load	\$1,750/load	1,750.00
	Disposal of contaminated soil.	16.15 tons	\$45/ton	726.75
	Onsite project coordinator.	4 hours	\$125/hour	500.00
	21,000-gallon water storage tank rental.	14 days	\$68/day	952.00
	8,000-gallon water storage tank rental.	14 days	\$55/day	770.00
	Roll-off container rental, box #1 and 2. (3/15-3/28)	14 days, 2 containers	\$22/container/day	616.00
	Roll-off container rental, box # 3. (3/15-3/25)	11 days	\$22/container/day	242.00
	Roll-off container rental, box # 4. (3/15-3/28)	14 days	\$22/container/day	308.00
	Roll-off container rental, box # 5. (3/17-3/28)	12 days	\$22/container/day	264.00
	Roll-off container rental, box # 6. (3/19-3/25)	10 days	\$22/container/day	220.00

Sub Total = \$ 80,484.15

NYS Sales Tax @ 8.875% = 7,142.97

**TOTAL INVOICE AMOUNT = \$ 87,627.12**

Brookside Environmental's payment terms are **NET 30 days**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

April 11, 2025

Avant Gardner, LLC  
 100 Bogart Street  
 Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

**Re: INVOICE FOR SERVICES # 250404-3190-3**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From March 29 through April 4, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
3/31/25	Vacuum truck to remove and transport contaminated water.	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water.	5,464 gallons	\$0.65/gallon	3,551.60
	Disposal of contaminated sediment.	112 gallons	\$4/gallon	448.00
4/1/25	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	11,995 gallons	\$0.65/gallon	7,796.75
	Surcharge to neutralize contaminated water from pH 11.	11,995 gallons	\$0.10/gallon	1,199.50
4/2/25	Transport contaminated soil to disposal facility	1 load	\$1,750/load	1,750.00
	Disposal of contaminated soil.	18.14 tons	\$45/ton	816.30
	Onsite project coordinator.	6 hours	\$125/hour	750.00
	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	8,019 gallons	\$0.65/gallon	5,212.35
	Surcharge to neutralize contaminated water from pH 11.	5,273 gallons	\$0.10/gallon	527.30

	Disposal of contaminated sediment from water storage tank.	374 gallons	\$4/gallon	1,496.00
4/3/25	Transport contaminated soil to disposal facility.	1 load	\$1,750/load	1,750.00
	Disposal of contaminated soil.	16.19 tons	\$45/ton	728.55
	Roll-off truck to move containers onsite.	2 hours	\$185/hour	370.00
	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	12,086 gallons	\$0.65/gallon	7,855.90
	Surcharge to neutralize contaminated water from pH 10	12,086 gallons	\$0.05/gallon	604.30
	Onsite project coordination	8 hours	\$125/hour	1,000.00
4/4/25	Vacuum truck to remove and transport contaminated water.	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water.	8,329 gallons	\$0.65/gallon	5,413.85
	Surcharge to neutralize contaminated water from pH 10.	5,723 gallons	\$0.05/gallon	286.15
	Surcharge to neutralize contaminated water from pH 11.	2,606 gallons	\$0.10/gallon	260.60
	21,000-gallon water storage tank rental.	7 days	\$68/day	476.00
	8,000-gallon water storage tank rental.	7 days	\$55/day	385.00
	Roll-off container rental, box # 4.	7 days	\$22/container/day	154.00
	Roll-off container rental, box # 5.	7 days	\$22/container/day	154.00
	Roll-off container rental, box # 6.	5 days	\$22/container/day	110.00
	Roll-off container rental, box # 7.	6 days	\$22/container/day	132.00
	Roll-off container rental, box # 8.	2 days	\$22/container/day	44.00

Sub Total	=	\$ 55,422.15
NYS Sales Tax @ 8.875%	=	4,918.72
		<hr/>
<b>TOTAL INVOICE AMOUNT</b>	<b>=</b>	<b>\$ 60,340.87</b>

Brookside Environmental's payment terms are **NET 30 days**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

April 18, 2025

Avant Gardner, LLC  
 100 Bogart Street  
 Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

**Re: INVOICE FOR SERVICES # 2250411-3190-4**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From April 5 to 11, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
4/7/25	CSE tank cleaning crew	1 day	\$7,350/day	7,350.00
	Transport contaminated soil to disposal facility	1 load	\$1,750/load	1,750.00
	Disposal of contaminated soil	16.73	\$45/ton	752.85
	Roll-off truck to move containers onsite	2 hours	\$185/hour	370.00
	Vacuum truck to remove and transport contaminated water	2 loads	\$1,350/load	2,700.00
	Disposal of contaminated water	8,287 gallons	\$0.65/gallon	5,386.55
	Surcharge to neutralize contaminated water from pH 11	8,287 gallons	\$0.10/gallon	828.70
	Transport tank sludge to disposal facility	1 load	\$950/load	950.00
4/8/25	Transport contaminated soil to disposal facility	1 load	\$1,750/load	1,750.00
	Disposal of contaminated soil	12.10	\$45/ton	544.50
	Vacuum truck to remove and transport contaminated water	1 load	\$1,350/load	1,350.00
	Disposal of contaminated water	1,822 gallons	\$0.65/gallon	1,184.30
	Surcharge to neutralize contaminated water from pH 11	1,822 gallons	\$0.10/gallon	182.20
	Disposal of contaminated	116 gallons	\$4/gallon	464.00

	sediment from water storage tank			
	CSE tank cleaning crew	1 day	\$7,350/day	7,350.00
	Additional supersucker with crew	3 units	\$3,950/unit	11,850.00
	Transport tank sludge to disposal facility	4 loads	\$950/load	3,800.00
4/9/25	CSE tank cleaning crew	1 day	\$7,350/day	7,350.00
	Additional supersucker with crew	1 unit	\$3,950/unit	3,950.00
	Transport tank sludge to disposal facility	2 loads	\$950/load	1,900.00
	Transport tank to interim facility	1 load	\$2,750/load	2,750.00
4/10/25	CSE tank cleaning crew	1 day	\$7,350/day	7,350.00
	Transport tank sludge to disposal facility	1 load	\$950/load	950.00
	Disposal of tank sediment (4/7 - 4/10)	62.29 tons	\$295/ton	18,375.55
	Pick-up black poly tanks	1 load	\$1,850/load	1,850.00
4/11/25	Process black poly tanks for disposal and transport	1 day	\$5,500	5,500.00
	Disposal of tanks and sediment	2.96 tons	\$295/ton	873.20
	De-mobilize 21,000 gallon water storage tank	1 load	1,150/event	1,150.00
	21,000-gallon water storage tank rental.	7 days	\$68/day	476.00
	8,000-gallon water storage tank rental.	7 days	\$55/day	385.00
	Roll-off container rental, box # 4.	7 days	\$22/container/day	154.00
	Roll-off container rental, box # 5.	7 days	\$22/container/day	154.00
	Roll-off container rental, box # 8.	7 days	\$22/container/day	154.00

Sub Total = \$ 101,884.85

NYS Sales Tax @ 8.875% = 9,042.28

**TOTAL INVOICE AMOUNT = \$ 110,927.13**

Brookside Environmental's payment terms are **PAYABLE UPON RECEIPT**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

April 28, 2025

Avant Gardner, LLC  
100 Bogart Street  
Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

**Re: INVOICE FOR SERVICES # 225425-3190-5**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From April 12 to 25, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
4/14	Return of roll-off container	1 move	\$1,750	1,750.00
4/25	8,000-gallon water storage tank rental.	14 days	\$55/day	770.00
4/25	Roll-off container rental, box # 4.	14 days	\$22/container/day	308.00
4/25	Roll-off container rental, box # 5.	14 days	\$22/container/day	308.00
4/25	Roll-off container rental, box # 8.	14 days	\$22/container/day	308.00

Sub Total = \$ 3,444.00

NYS Sales Tax @ 8.875% = 305.66

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**TOTAL INVOICE AMOUNT = \$ 3,749.66**

Brookside Environmental's payment terms are **PAYABLE UPON RECEIPT**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

May 12, 2025

Avant Gardner, LLC  
100 Bogart Street  
Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

**Re: INVOICE FOR SERVICES # 225509-3190-6**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From April 26 to May 9, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
5/9	8,000-gallon water storage tank rental.	14 days	\$55/day	770.00
5/9	Roll-off container rental, box # 4.	14 days	\$22/container/day	308.00
5/9	Roll-off container rental, box # 5.	14 days	\$22/container/day	308.00
5/9	Roll-off container rental, box # 8.	14 days	\$22/container/day	308.00

Sub Total = \$ 1,694.00

NYS Sales Tax @ 8.875% = 150.34

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**TOTAL INVOICE AMOUNT = \$ 1,844.34**

Brookside Environmental's payment terms are **PAYABLE UPON RECEIPT**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

May 31, 2025

Avant Gardner, LLC  
100 Bogart Street  
Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

Re: **INVOICE FOR SERVICES # 225531-3190-7**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From May 10 to 31, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
5/31	8,000-gallon water storage tank rental.	22 days	\$55/day	1,210.00
5/31	Roll-off container rental, box # 4.	22 days	\$22/container/day	484.00
5/31	Roll-off container rental, box # 5.	22 days	\$22/container/day	484.00
5/31	Roll-off container rental, box # 8.	22 days	\$22/container/day	484.00

Total Work Cost = \$ 2,662.00

NYS Sales Tax @ 8.875% = 236.25

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**TOTAL INVOICE AMOUNT = \$ 2,898.25**

Brookside Environmental's payment terms are **PAYABLE UPON RECEIPT**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.

June 23, 2025

Avant Gardner, LLC  
100 Bogart Street  
Brooklyn, New York 11206

Attention: Ms. Tiffany Schonbach

Re: **INVOICE FOR SERVICES # 225622-3190-8**  
**Waste Management Services**  
**Brooklyn Mirage**  
**140 Stewart Avenue**  
**Brooklyn, New York 11237**

From June 1 to 22, 2025, Brookside Environmental provided waste management and disposal services at the above referenced location. Brookside's invoice for this service is as follows:

Date	Service description	Quantity	Unit cost	Extension
6/22	8,000-gallon water storage tank rental.	22 days	\$55/day	1,210.00
6/22	Roll-off container rental, box # 4.	22 days	\$22/container/day	484.00
6/22	Roll-off container rental, box # 5.	22 days	\$22/container/day	484.00
6/22	Roll-off container rental, box # 8.	22 days	\$22/container/day	484.00

Total Work Cost = \$ 2,662.00

NYS Sales Tax @ 8.875% = 236.25

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**TOTAL INVOICE AMOUNT = \$ 2,898.25**

Brookside Environmental's payment terms are **PAYABLE UPON RECEIPT**, please remit to the address listed. Brookside Environmental appreciates the opportunity to provide these services and looks forward to future work. If you have any questions concerning this invoice or this project, please do not hesitate to call.