

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>4LIVE Production GmbH Co. KG</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)	Where should notices to the creditor be sent? <u>4LIVE Production GmbH Co. KG</u> <u>19A Am Alten Galgen</u> <u>Montabaur, Rhineland 56410, Germany</u> Contact phone <u>+49 2602 1060610</u> Contact email <u>m.wirth@4live-production.de</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) 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 _____ 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>8015.47</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" 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>Supplying of technical personnel/light operator</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>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> 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> 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.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></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 \$3,800* 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 08/22/2025
MM / DD / YYYY

/s/Michael Paul Wirth
Signature

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

Name Michael Paul Wirth
First name Middle name Last name

Title Managing Director

Company 4LIVE Production GmbH Co. KG
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 25-11443 - Avant Gardner, LLC District: District of Delaware		
Creditor: 4LIVE Production GmbH Co. KG 19A Am Alten Galgen Montabaur, Rhineland, 56410 Germany Phone: +49 2602 1060610 Phone 2: Fax: Email: m.wirth@4live-production.de	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: Supplying of technical personnel/light operator	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 8015.47	Includes Interest or Charges: Yes	
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: Michael Paul Wirth on 22-Aug-2025 1:41:39 a.m. Pacific Time Title: Managing Director Company: 4LIVE Production GmbH Co. KG		

4LIVE Production GmbH & Co. KG | Am Alten Galgen 19a | DE-56410 Montabaur

Claims Processing Center
c/o Kurtzman Carson Consultants LLC, dba Verita Global LLC
222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245

4LIVE Production GmbH & Co. KG
Am Alten Galgen 19a
DE-56410 Montabaur

fon: +49 2602 10606-10
mail: info@4live-production.de
web: www.4live-production.de

August 21st, 2025

RE: Proof of Claim for Avant Gardner, LLC/AGDP Holding Inc.
Case no. 25-11443

Dear Claims Agent,

Please find enclosed our completed Proof of Claim Form 410 asserting a claim in the above-referenced bankruptcy case for the amount of USD 8,015.47.

Additionally, we are submitting the following supporting documents in support of our claim:

1. Doc. 1
Our original invoice dated 6th Feb 2024
2. Doc. 2
Balance sheet showing the still outstanding amount of EUR 3.580,70 – equal to USD 4,182.91
3. Doc. 3
Invoice from The German American Chambers of Commerce dated 21st June 2024 for the amount of USD 935.31
4. Doc. 4
Invoice from The German American Chambers of Commerce dated 15th August 2025 for the amount of USD 527.09
5. Doc. 5
Printout of calculation tool to verify the still outstanding amount incl. interest on arrears, equal to USD 5,822.59
6. Doc. 6
Payment Plan from Avant Gardner. Payment stopped after April 2025, instalments as from May 2025 onwards are still outstanding.

The remaining difference is our internal admin work, bank fees, wages and all similar costs in connection to this case.

Please do not hesitate to contact us if you require any further information or clarification.

Thank you for your attention to this matter.


Sincerely,



Fill in this information to identify the case:

Debtor 1 Avant Gardner LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 25-11443

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?	<u>4LIVE Production GmbH & Co. KG</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)	Where should notices to the creditor be sent? <u>4LIVE Production GmbH & Co. KG</u> Name <u>19A Am Alten Galgen</u> Number Street <u>Montabaur/Germany 56410</u> City State ZIP Code Contact phone <u>+49 2602 1060610</u> Contact email <u>m.wirth@4live-production.de</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code 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 _____ 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? ☒ 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? \$ 8,015.47 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.

Supplying of technical personnel/light operator

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

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 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 08/21/2025
MM / DD / YYYY

Signature

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

Name	Michael	Paul	Wirth
	First name	Middle name	Last name
Title	Managing Director		
Company	4LIVE Production GmbH & Co. KG		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	19A	Am Alten Galgen	
	Number	Street	
	Montabaur/Germany		56410
	City	State	ZIP Code
Contact phone	+49 2602 1060610		Email m.wirth@4live-production.de

Doc. 1



4LIVE Production GmbH & Co. KG | Am Alten Galgen 19a | DE-56410 Montabaur

Avant-Gardner
z.H. Keala Stephens
140 Stewart Ave
Brooklyn, New York 11237
-USA-

4LIVE Production GmbH & Co. KG
Am Alten Galgen 19a
DE-56410 Montabaur

fon: +49 2602 10606-10
mail: info@4live-production.de
web: www.4live-production.de

Invoice

Invoice number: 1818
Invoice date: 02/06/2024
Due date: 02/20/2024
Extern reference:

Project number: 1484
Project name: Brooklyn Mirage - Light Operator - 2023
Project time: 04/24/2023 - 05/16/2023
Billing conditions: payment within 14 day, no discount
Client number: 1084

Crew

Quantity	Function	From	To
1	TRAVEL - Outward journey LIGHT - Operator (B. Moser)	04/24/2023	04/24/2023
1	DAY 01 LIGHT - Operator (B. Moser)	04/25/2023	04/25/2023
1	DAY 02 LIGHT - Operator (B. Moser)	04/26/2023	04/27/2023
1	Day 03 LIGHT - Operator (B. Moser)	04/27/2023	04/27/2023
1	Day 04 LIGHT - Operator (B. Moser)	04/28/2023	04/29/2023
1	Day 05 LIGHT - Operator (B. Moser)	04/29/2023	04/30/2023
1	DAY OFF LIGHT - Operator (B. Moser)	04/30/2023	04/30/2023
1	DAY OFF LIGHT - Operator (B. Moser)	05/01/2023	05/01/2023
	DAY 06		

1/3

/ 4LIVE Production GmbH & Co. KG
Sitz der Gesellschaft: Montabaur
Amtsgericht-Registergericht: Montabaur
HRA 21677
UST-ID: DE299030487

/ Westerwald Bank eG
BIC: GENODE31WW1
IBAN: DE84 5739 1800 0021 6762 09
Geschäftsführung: Tim Ehrenfried, Michael Wirth

/ Persönlich haftende Gesellschaft:
4LIVE Production Management GmbH
Sitz der Gesellschaft: Montabaur
Amtsgericht-Registergericht: Montabaur
HRB 24520

Quantity	Function	From	To
1	LIGHT - Operator (B. Moser)	05/02/2023	05/03/2023
	DAY 07		
1	LIGHT - Operator (B. Moser)	05/03/2023	05/04/2023
	DAY 08		
1	LIGHT - Operator (B. Moser)	05/04/2023	05/04/2023
	DAY 09		
1	LIGHT - Operator (B. Moser)	05/05/2023	05/06/2023
	Day 10		
1	LIGHT - Operator (B. Moser)	05/06/2023	05/07/2023
	DAY 11		
1	LIGHT - Operator (B. Moser)	05/07/2023	05/08/2023
	DAY OFF		
1	LIGHT - Operator (B. Moser)	05/08/2023	05/08/2023
	DAY OFF		
1	LIGHT - Operator (B. Moser)	05/09/2023	05/09/2023
	DAY OFF		
1	LIGHT - Operator (B. Moser)	05/10/2023	05/10/2023
	DAY 12		
1	LIGHT - Operator (B. Moser)	05/11/2023	05/12/2023
	DAY 13		
1	LIGHT - Operator (B. Moser)	05/12/2023	05/13/2023
	DAY 14		
1	LIGHT - Operator (B. Moser)	05/13/2023	05/14/2023
	DAY 15		
1	LIGHT - Operator (B. Moser)	05/14/2023	05/15/2023
	TRAVEL - Return journey 01		
1	LIGHT - Operator (B. Moser)	05/15/2023	05/16/2023
	TRAVEL - Return journey 02		
1	LIGHT - Operator (B. Moser)	05/16/2023	05/16/2023
Total crew:			€ 10,450.00

Additional Costs

Name	Price
Travel expenses	€ 2,130.57
Total additional costs:	€ 2,130.57

Total costs

Total crew:	€ 10,450.00
Total additional costs:	€ 2,130.57
Total:	€ 12,580.57
Price:	€ 12,580.57

"Tax liability of the beneficiary, in Germany not controllable"

Bank Address:

Westerwald Bank eG
Volks- und Raiffeisenbank

Kirchstraße 2-4

56410 Montabaur

-Germany-

Konto	Beschreibung	Rechnungs-Nr.	Datum	Fälligkeit	Belegfeld 2	Gegenkonto	Kz	Betrag Soll	Betrag Haben	Saldo	R	fäll.	Buchungstext
11113	Avant-Gardner USA	0	03.09.2024			1210			1.000,00				AVANT GARDNER, LLC
		0	27.09.2024			1210			1.000,00				AVANT GARDNER, LLC
		0	31.10.2024			1210			1.000,00				AVANT GARDNER, LLC
		0	27.11.2024			1210			1.000,00				AVANT GARDNER, LLC
		0	31.01.2025			1210			1.000,00	5.000,00 H			AVANT GARDNER, LLC
		1818	06.02.2024	06.02.2024		8338		12.580,57				-510	Avant-Gardner Brooklyn, New York
		1818	23.12.2024			1210			1.000,00				AVANT GARDNER, LLC
		1818	03.03.2025			1210			1.000,00				AVANT GARDNER, LLC
		1818	31.03.2025			1210			1.000,00	8.580,57 S			AVANT GARDNER, LLC
		1818	29.04.2025			1210			1.000,00	3.580,57 S			AVANT GARDNER, LLC
						Gesamt		12.580,57	9.000,00				

Doc.

2

Doc. 3



The German Chamber Network

Invoice / Rechnung

Date / Datum	Invoice No. / Rechnungsnr.
6/21/2024	70771

4LIVE Production GmbH & Co. KG
Am Alten Galgen 19a
56410 Montabaur
Germany

Terms	Rep
Net 30	JD

Description / Beschreibung	EURO	Exchange Rate	DOLLAR
Az.: IK 12/24 Grundvergütung (Hauptforderung: 12,580.57 EUR)	1000.00	0.9353	935.31
Bitte Euro überweisen. Verwendungszweck ist Rechnungsnr. Gebuehren gehen zu Lasten Auftraggeber		Subtotal	\$935.31
Make check payable to "GERMAN AMERICAN CHAMBER OF COMMERCE, INC". Payment can also be made by credit card (Visa, Mastercard or American Express).		Sales Tax (8.875%)	\$0.00
Wire transfer: Citibank, N. A. ABA/RTN: 021000089 ACCT#: 03482383 SWIFT/BIC: CITIUS33		Total	\$935.31
Überweisungen in EURO: Commerzbank AG, Berlin IBAN: DE38 1208 0000 4104 8673 00. Rechnungsnummer als Verwendungszweck angeben! Bitte beachten: Alle Gebuehren gehen zu Lasten des Auftraggebers.		Payments/Credits	\$0.00
International: Commerzbank AG, SWIFT-BIC: DRESDEFF120, BLZ 120 800 00. Zahlung kann auch per Kreditkarte erfolgen. (Visa, Mastercard oder American Express).		Balance Due	\$935.31



German American
Chambers of Commerce
Deutsch-Amerikanische
Handelskammern

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German American Chamber of Commerce, Inc.
80 Pine Street, 24th Floor, New York, NY 10005 USA
Tel +1 (212) 974-8830 Fax +1 (212) 974-8867
Email: info@gaccny.com www.gaccny.com

Doc. 4



The German Chamber Network 

Invoice / Rechnung

Date / Datum	Invoice No. / Rechnungsnr.
8/15/2025	73563

4LIVE Production GmbH & Co. KG
Am Alten Galgen 19a
56410 Montabaur
Germany

Terms	Rep
Net 30	WW

Description / Beschreibung	EURO	Exchange Rate	DOLLAR
Az.: IK 12/24 Erfolgshonorar (5 % des ausgezahlten Betrages von: 9,000.00 EUR) Success fee (5% of the amount paid out of 9,000.00 EUR)	450.00	0.8537	527.09
Bitte Euro überweisen. Verwendungszweck ist Rechnungsnr. Gebuehren gehen zu Lasten Auftraggeber		Subtotal	\$527.09
Make check payable to "GERMAN AMERICAN CHAMBER OF COMMERCE, INC". Payment can also be made by credit card (Visa, Mastercard or American Express).		Sales Tax (8.875%)	\$0.00
Wire transfer: Citibank, N. A. ABA/RTN: 021000089 ACCT#: 03482383 SWIFT/BIC: CITIUS33		Total	\$527.09
Überweisungen in EURO: Commerzbank AG, Berlin IBAN: DE38 1208 0000 4104 8673 00. Rechnungsnummer als Verwendungszweck angeben! Bitte beachten: Alle Gebuehren gehen zu Lasten des Auftraggebers.		Payments/Credits	\$0.00
International: Commerzbank AG, SWIFT-BIC: DRESDEFF120, BLZ 120 800 00.		Balance Due	\$527.09
Zahlung kann auch per Kreditkarte erfolgen. (Visa, Mastercard oder American Express).			



German American
Chambers of Commerce
Deutsch-Amerikanische
Handelskammern

DEInternational is the service brand of the
German American Chamber of Commerce, Inc.
80 Pine Street, 24th Floor, New York, NY 10005 USA
Tel +1 (212) 974-8830 Fax +1 (212) 974-8867
Email: info@gaccny.com www.gaccny.com

Zinsen-berechnen.de

Calculator for your finances.
Online. Free. Independent.

Internet address of the calculator: <https://www.zinsen-berechnen.de/verzugszinsrechner.php>

%

Late payment interest calculator

The default interest calculator calculates the default interest for payment debts not paid on time in
Dependence on the base interest rate.

Key data

Amount owed: 12,580.57 euros

Start of default: February 21, 2024

Payment date: 26.09.2025

Type of transaction: Fixed default interest rate

Default interest rate: 9.5% pa

Settlement of partial payments: interest - principal claim (German Civil Code § 367)

Interest method: act / act (calendar accurate)

Decimal places interest balance: 2

Result

Default period	days	interest rate	Late payment interest per day	Late payment interest in the period	Late payment interest balance	remaining debt
February 21, 2024 to June 30, 2024	131	9,500%	3.2654 euros	427.77 euros	427.77 euros	12,580.57 euros
01.07.2024 to 03.09.2024	65	9,500%	3.2654 euros	212.25 euros	640.02 euros	12,580.57 euros
Partial payment on September 3, 2024 in the amount of 1,000.00 euros				-640.02 euros	0.00 euros	12,220.59 euros
04.09.2024 to 27.09.2024	24	9,500%	3.1720 euros	76.13 euros	76.13 euros	12,220.59 euros
Partial payment on September 27, 2024 in the amount of 1,000.00 euros				-76.13 euros	0.00 euros	11,296.72 euros
28.09.2024 to 31.10.2024	34	9,500%	2.9322 euros	99.70 euros	99.70 euros	11,296.72 euros
Partial payment on October 31, 2024 in the amount of 1,000.00 euros				-99.70 euros	0.00 euros	10,396.42 euros
November 1, 2024 to November 27, 2024	27	9,500%	2.6985 euros	72.86 euros	72.86 euros	10,396.42 euros
Partial payment on November 27, 2024 in the amount of 1,000.00 euros				-72.86 euros	0.00 euros	9,469.28 euros
November 28, 2024 to December 23, 2024	26	9,500%	2.4579 euros	63.90 euros	63.90 euros	9,469.28 euros
Partial payment on December 23, 2024 in the amount of 1,000.00 euros				-63.90 euros	0.00 euros	8,533.18 euros
December 24, 2024 to December 31, 2024	8	9,500%	2.2149 euros	17.72 euros	17.72 euros	8,533.18 euros
01.01.2025 to 31.01.2025	31	9,500%	2.2210 euros	68.85 euros	86.57 euros	8,533.18 euros
Partial payment on January 31, 2025 in the amount of 1,000.00 euros				-86.57 euros	0.00 euros	7,619.75 euros
February 1, 2025 to March 3, 2025	31	9,500%	1.9832 euros	61.48 euros	61.48 euros	7,619.75 euros
Partial payment on March 3, 2025 in the amount of 1,000.00 euros				-61.48 euros	0.00 euros	6,681.23 euros
March 4, 2025 to March 31, 2025	28	9,500%	1.7390 euros	48.69 euros	48.69 euros	6,681.23 euros
Partial payment on March 31, 2025 in the amount of 1,000.00 euros				-48.69 euros	0.00 euros	5,729.92 euros
April 1, 2025 to April 29, 2025	29	9,500%	1.4913 euros	43.25 euros	43.25 euros	5,729.92 euros
Partial payment on April 29, 2025 in the amount of 1,000.00 euros				-43.25 euros	0.00 euros	4,773.17 euros

30.04.2025 to 30.06.2025	62	9,500%	1.2423 euros	77.02 euros	77.02 euros	4,773.17 euros
01.07.2025 to 26.09.2025	88	9,500%	1.2423 euros	109.33 euros	186.35 euros	4,773.17 euros
Sum:	584			1,378.95 euros -1,192.60 euros	186.35 euros	4,773.17 euros
Total claim including default interest:						4,959.52 euros
Default fee BGB § 288 (5): (Debtor is an entrepreneur)						+40.00 euros
Total claim including late payment fee:						4,999.52 euros
Each additional day from 27.09.2025	1	9,500%	1.2423 euros			4,773.17 euros

OANDA WÄHRUNGSUMRECHNER

1 EUR zu US-Dollar

EUR EUR ▼

4.999,52

EUR GBP BTC

USD US-Dollar ▼

5.822,59

USD GBP ETH

Datum

< 21 August 202 > Vorschau
Interbankenrate

+/- 0% ▼



Die Währungsrechner von OANDA verwenden OANDA Rates™, die wichtigsten Devisenkurse, die von führenden Marktdatenanbietern zusammengestellt werden.



30D

60D

90D

	Geldkurs 1 EUR	Verkaufen Briefkurs 1 EUR kaufen
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Min.	1,16217	1,16233
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Durchschn.	1,16463	1,16480
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Max.	1,16728	1,16745
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EUR/USD für den 24-Stunden-Zeitraum, endet
Mittwoch, 20. Aug. 2025 23:59 UTC

Diese Werte stellen den täglichen Durchschnitt der Geld- und Briefkurse dar, die OANDA aus zahlreichen Datenquellen erhält.

Doc. 6

Eva Plewe | 4LIVE Production GmbH & Co. KG

Betreff:

WG: 4Live/AG (IK 12/24)

From: Faisal Lateef <faisal@avant-gardner.com>
Sent: Thursday, August 22, 2024 3:50 PM
To: Legal Services <legalservices@gaccny.com>
Cc: Tiffany Schonbach <tiffany@avant-gardner.com>
Subject: Re: 4Live/AG

Hello,

We are experiencing cash flow difficulties at the moment and are in the process of revamping our internal systems and sources of funding. That being said, we can offer the following payment plan with the potential to revise and accelerate it next year if we are in better standing:

PAYMENT PLAN – \$13,977.78 USD via installments of \$1,000/month

August 30, 2024 – \$1,000 USD
– bal: \$12,977.78

September 27, 2024 – \$1,000 USD
– bal: \$11,977.78

October 25, 2024 – \$1,000 USD
– bal: \$10,977.78

November 29, 2024 – \$1,000 USD
– bal: \$9,977.78

December 27, 2024 – \$1,000 USD
– bal: \$8,977.78

January 31, 2025 – \$1,000 USD
– bal: \$7,977.78

February 28, 2025 – \$1,000 USD
– bal: \$6,977.78

March 28, 2025 – \$1,000 USD
– bal: \$5,977.78

April 25, 2025 – \$1,000 USD
– bal: \$4,977.78

May 30, 2025 – \$1,000 USD
– bal: \$3,977.78

June 27, 2025 – \$1,000 USD
– bal: \$2,977.78

July 25, 2025 – \$1,000 USD

– bal: \$1,977.78

August 29, 2025 – \$1,000 USD

– bal: \$977.78

September 26, 2025 – \$977.78

– bal: \$0

Please propose the following to your clients and let us know if they accept.

If so please provide wire/billing information.

Best

Faisal Lateef, Esq.

General Counsel

AVANT GARDNER

e. faisal@avant-gardner.com

avant-gardner.com

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