

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>Chateau Brooklyn LLC</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>Chateau Brooklyn LLC</u> <u>677 Lexington Avenue</u> <u>Brooklyn, NY 11221, USA</u> Contact phone <u>3472497097</u> Contact email <u>clement@chateaubrooklyn.com</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>18667.64</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	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>Services Performed</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <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: _____ 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 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



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

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 10/29/2025
MM / DD / YYYY

/s/Clement Jouvet
Signature

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

Name Clement Jouvet
First name Middle name Last name

Title Co-founder

Company Chateau Brooklyn LLC
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: Chateau Brooklyn LLC 677 Lexington Avenue Brooklyn, NY, 11221 USA Phone: 3472497097 Phone 2: Fax: Email: clement@chateaubrooklyn.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 18667.64	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Clement Jouvét on 29-Oct-2025 1:12:40 p.m. Pacific Time Title: Co-founder Company: Chateau Brooklyn LLC		

CHATEAU BROOKLYN

PRODUCTION & FABRICATION

CLIENT: Avant Gardner / Mirage /
PROJECT: Strike Array Shroud
TYPE: Deposit invoice
REF: 2025_22_Mirage_Strike_Shroud

DATE 4/21/2025
INVOICE # 2025_47

ITEM	DESCRIPTION	PPU	QT	TOTAL
1	First batch of Strike lighting shroud according to approved shop drawings. 1/2 inch baltic birch ply with hinge and unistrut. Black paint. Includes 75% rush fee. Due date 04/24 - 22 units	\$ 19,984.93	1	\$ 19,984.93
2	Second batch of Strike lighting shroud according to approved shop drawings. 1/2 inch baltic birch ply with hinge and unistrut. Black paint. Due 4 weeks from receiving deposit. 26 units.	\$ 17,350.37	1	\$ 17,350.37
		TOTAL		\$ 37,335.30
	Deposit due this invoice 25%	\$ 9,333.83	1	<u>\$ 9,333.83</u>
	Deposit due on 04/24	\$ 9,333.83		<u>\$ 9,333.83</u>
	Balance due at final delivery	\$ 18,667.65		<u>\$ 18,667.00</u>

NOTE:

GENERAL TERMS	<p>Change orders or briefing updates requested by the Customer shall not be effective unless accepted in writing by Chateau Brooklyn. The Customer shall be liable for any costs, expenses, and liabilities incurred by Chateau Brooklyn in connection with any such change order.</p> <p>Any service or advice which may be offered by Chateau Brooklyn to the Customer is rendered in good faith and Chateau Brooklyn shall not be liable for any loss or damage arising therefrom.</p> <p>All copyright, design right and other intellectual property in any design, specification, process, method of working or other information relating to the Goods or Services (other than that provided by the Customer to Chateau Brooklyn) shall vest for all time in Chateau Brooklyn. Chateau Brooklyn only grants to the Customer an irrevocable license to use the Goods or Services for the specified project in accordance with the Customer's brief.</p>
PAYMENT TERMS	<p>50% due at receipt of this invoice. Balance due at completion</p> <p>Payments are non-refundable. Cancellation fee equal to 50% of remaining balance.</p> <p>Please make checks payable to Chateau Brooklyn, LLC.</p> <p>Direct Deposit: bank information below. Wire transfer bank charges must be covered by the sender.</p> <p>Credit cards processing fee is 3.5% per payment.</p>
PAYMENT INFO	<p>Bank name: Dime Community Bank Address: 898 Veterans Memorial Highway. Hauppauge, NY, 11788</p> <p>Account: Chateau Brooklyn LLC - Routing#: 021406667 - Account#: 339103772</p> <p>Make check payable to: Chateau Brooklyn LLC. Mail to: 677 Lexington ave. Brooklyn NY 11221</p>

Received by: Josh Wyatt

Signature: 
Josh Wyatt (Apr 21, 2025 13:03 EDT)

677A LEXINGTON AVENUE
 BROOKLYN, NY 11221

2025_47_Avant_Gardner_Strike_Shroud

Final Audit Report

2025-04-21

Created:	2025-04-21
By:	Alec Ifshin (alec@avant-gardner.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPFUOTtuqnHLYynvNytMn9L_-ODufOU4K

"2025_47_Avant_Gardner_Strike_Shroud" History



Document created by Alec Ifshin (alec@avant-gardner.com)

2025-04-21 - 4:55:43 PM GMT



Document emailed to Josh Wyatt (josh@avant-gardner.com) for signature

2025-04-21 - 4:55:46 PM GMT



Email viewed by Josh Wyatt (josh@avant-gardner.com)

2025-04-21 - 5:02:52 PM GMT



Document e-signed by Josh Wyatt (josh@avant-gardner.com)

Signature Date: 2025-04-21 - 5:03:15 PM GMT - Time Source: server



Agreement completed.

2025-04-21 - 5:03:15 PM GMT



Adobe Acrobat Sign

From: clement@chateaubrooklyn.com
To: ["Jonathan Gue"](#)
Cc: ["Malcolm"](#)
Subject: RE: MIRAGE SENIC FIXTURE PARTS
Date: Friday, June 6, 2025 12:39:03 PM

Hi Jonathan,

Happy Friday ! I'm checking in regarding strike shroud balance. Can we expect this payment to go out today?

Thanks,

Clement Juvet / Co-founder
Chateau Brooklyn / Production-Fabrication
347 249 7097
www.chateaubrooklyn.com

From: clement@chateaubrooklyn.com <clement@chateaubrooklyn.com>
Sent: Sunday, May 25, 2025 8:10 PM
To: 'Jonathan Gue' <gue@avant-gardner.com>
Cc: 'Malcolm' <malcolm@chateaubrooklyn.com>
Subject: RE: MIRAGE SENIC FIXTURE PARTS

Hi Jonathan,

Happy Memorial Day, hope all is well. I am sending the balance invoice for the strike array shrouds.

Thank you,

Clement Juvet / Co-founder
Chateau Brooklyn / Production-Fabrication
347 249 7097
www.chateaubrooklyn.com

From: Jonathan Gue <gue@avant-gardner.com>
Sent: Monday, April 21, 2025 3:23 PM
To: clement@chateaubrooklyn.com

Cc: Malcolm <malcolm@chateaubrooklyn.com>

Subject: Re: MIRAGE SENIC FIXTURE PARTS

Hey

Please see a copy of the signed invoice

From: [Jonathan Gue](#)
To: [Alec Ifshin](#); [Tiffany Schonbach](#)
Cc: [Accounts Payables](#); [Patrick Murphy](#); [Jeff Gioioso](#); [Malcolm](#); [Clement Jouviet](#)
Subject: Final Invoice – Strike M Shroud Cover (Mirage Install)
Date: Friday, June 20, 2025 11:28:44 AM
Attachments: [2025_47_Avant_Gardner_Strike_Shroud_Balance.pdf](#)
[Untitled attachment 00829.htm](#)

Hey all,

Just wanted to loop you in with the Chateau Brooklyn team regarding the final invoice for the Strike M shroud cover we had made for the Mirage install.

I'll leave it with you guys from here—let me know if you have any questions.

From: [Tiffany Schonbach](#)
To: clement@chateaubrooklyn.com
Cc: [Jonathan Gue](#); [Alec Ifshin](#); [Accounts Payables](#); [Patrick Murphy](#); [Jeff Gioioso](#); [Malcolm](#)
Subject: Re: Final Invoice – Strike M Shroud Cover (Mirage Install)
Date: Monday, July 14, 2025 1:09:15 PM

Hi Clement,

Hope to have a status to share soon. I'm sorry, I understand you need visibility, but at this time I don't have any updates.

Thank you,

Tiffany

On Mon, Jul 14, 2025 at 12:19 PM <clement@chateaubrooklyn.com> wrote:

Hi Tiffany, hope you had a nice weekend.

We are going to need some visibility on the status / schedule for payment.

Thank you,

Clement Jouvét / Co-founder

Chateau Brooklyn / Production-Fabrication

347 249 7097

www.chateaubrooklyn.com

From: clement@chateaubrooklyn.com <clement@chateaubrooklyn.com>

Sent: Friday, July 11, 2025 3:31 PM

To: 'Tiffany Schonbach' <tiffany@avant-gardner.com>

Cc: 'Jonathan Gue' <gue@avant-gardner.com>; 'Alec Ifshin' <alec@avant-gardner.com>; 'Accounts Payables' <accountspayables@avant-gardner.com>; 'Patrick Murphy' <patrick@avant-gardner.com>; 'Jeff Gioioso' <jeff@avant-gardner.com>; 'Malcolm' <malcolm@chateaubrooklyn.com>

Subject: RE: Final Invoice – Strike M Shroud Cover (Mirage Install)

Hi Tiffany,

Following up on the below matter given that Fridays are the usual pay day.

Thank you,

Clement

From: Tiffany Schonbach <tiffany@avant-gardner.com>

Sent: Wednesday, July 9, 2025 5:00 PM

To: clement@chateaubrooklyn.com

Cc: Jonathan Gue <gue@avant-gardner.com>; Alec Ifshin <alec@avant-gardner.com>; Accounts Payables <accountspayables@avant-gardner.com>; Patrick Murphy <patrick@avant-gardner.com>; Jeff Gioioso <jeff@avant-gardner.com>; Malcolm <malcolm@chateaubrooklyn.com>

Subject: Re: Final Invoice – Strike M Shroud Cover (Mirage Install)

Hi Clement,

Thank you for sending and offering some flexibility -- it's much appreciated. I will follow up as soon as possible.

Best,

Tiffany

On Mon, Jul 7, 2025 at 2:21 PM <clement@chateaubrooklyn.com> wrote:

Hi Tiffany,

Thanks for the message. Considering that the job was completed 7 weeks ago we at the very least need to come up with a payment plan so that this can be settled.

I am sending you an invoice for 50% of the balance to be paid at your earliest convenience with the remaining 50% to be paid in subsequent weeks in either one or two installments

Thank you,

Clement Jouvét / Co-founder

Chateau Brooklyn / Production-Fabrication

347 249 7097

www.chateaubrooklyn.com

From: Tiffany Schonbach <tiffany@avant-gardner.com>

Sent: Friday, June 20, 2025 1:24 PM

To: Jonathan Gue <gue@avant-gardner.com>

Cc: Alec Ifshin <alec@avant-gardner.com>; Accounts Payables <accountspayables@avant-gardner.com>; Patrick Murphy <patrick@avant-gardner.com>; Jeff Gioioso <jeff@avant-gardner.com>; Malcolm <malcolm@chateaubrooklyn.com>; Clement Jouvét <clement@chateaubrooklyn.com>

Subject: Re: Final Invoice – Strike M Shroud Cover (Mirage Install)

Hi All,

Our sincere apologies for the delay in payment. We understand how frustrating this can be and appreciate your continued patience.

Right now, our primary focus is the successful opening of the new Brooklyn Mirage -- a critical milestone for our team. Your ongoing support and partnership mean a great deal, and any flexibility you can offer during this time is truly appreciated.

Thank you,

Tiffany

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Hey all,

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JONATHAN GUE

Senior Production Manager | Stage Manager

AVANT GARDNER


e: Gue@avant-gardner.com

m: +1 (845) 659-9534

My work day may look different than your work day. Please do not feel obligated to respond outside of your normal working hours.

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disclosure, printing, forwarding, distribution or use of the content in this email is prohibited. If you have received this message in error, please notify the sender, Jonathan Gue immediately, and delete the message from your computer or device.

 Please consider the environment before printing this email.

From: [Alec Ifshin](#)
To: malcolm@chateaubrooklyn.com
Cc: [Accounts Payables](#); [Jonathan Gue](#); [Patrick Murphy](#); [Jeff Gioioso](#); [Clement Jouvét](#)
Subject: Re: Final Invoice – Strike M Shroud Cover (Mirage Install)
Date: Friday, September 12, 2025 1:29:20 PM

Hi Malcolm -

Avant Gardner, LLC and its affiliates have filed voluntary petitions for relief under chapter 11 of the bankruptcy code. You can find more information about Avant Gardner's chapter 11 cases at <https://veritaglobal.net/agdp>.

On Fri, Sep 12, 2025 at 1:19 PM <malcolm@chateaubrooklyn.com> wrote:

Hi Alec,

I spoke to Jonatha Gue yesterday. We have an open invoice for work that he commissioned several months ago. The email below from Tiffany Schonbach was the last communication we received on this matter. Jonathan informed that there were some chapter 11 proceedings, however we were never made aware of this and received no communications or notices in regards to this. As such, this invoice is still considered open and past due. Please advise as soon as possible.

Thanks in advance.

Cheers,

Malcolm Pepin

Co-Founder

917 535 4555

malcolm@chateaubrooklyn.com

[Website](#)

[Instagram](#)

From: Tiffany Schonbach <tiffany@avant-gardner.com>

Sent: Monday, July 14, 2025 1:09 PM

To: clement@chateaubrooklyn.com

Cc: Jonathan Gue <gue@avant-gardner.com>; Alec Ifshin <alec@avant-gardner.com>; Accounts Payables <accountspayables@avant-gardner.com>; Patrick Murphy <patrick@avant-gardner.com>; Jeff Gioioso <jeff@avant-gardner.com>; Malcolm <malcolm@chateaubrooklyn.com>

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Chateau Brooklyn / Production-Fabrication

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JONATHAN GUE

Senior Production Manager | Stage Manager


AVANT GARDNER

e: Gue@avant-gardner.com

m: +1 (845) 659-9534

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 Please consider the environment before printing this email.

--

Alec Ifshin
VP of Finance
He/Him

[AVANT GARDNER](#)

The Brooklyn Mirage | Great Hall | Kings Hall

Mobile: 914-610-1781

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