United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☐ AG Management Pool LLC (Case No. 25-11445)
- ☑ Avant Gardner, LLC (Case No. 25-11443)
- ☐ Made Event LLC (Case No. 25-11442)
- ☐ AGDP Holding Inc. (Case No. 25-11446)
- ☐ EZ Festivals LLC (Case No. 25-11444)
- ☐ Reynard Productions, LLC (Case No. 25-11447)

(1 of 2)

# 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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.**

**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.**

## Part 1: Identify the Claim

**1. Who is the current creditor?**

Bernard Petkis

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?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

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**Where should notices to the creditor be sent?**

Bernard Petkis
Name

160 Windermere Ave, Apt. 5502
Number Street

Ellington, CT 06029
City State ZIP Code

USA
Country

860-604-8635
Contact phone

bpetkis@comcast.net
Contact email

Uniform claim identifier (if you use one):

_____

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

Same
Name

Number Street

City State ZIP Code

Country

Contact phone _____

Contact email _____

**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? _____



25114432605010000000000001

**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?**

$ 661.28 . **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.

Postponed Concert w/ Venue Change
VIP Tickets X4

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 amount should match the amount in line 7.)

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**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.

- [x] No
- [ ] Yes. *Check all that apply:*

**Amount entitled to priority**

- [ ] 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. $_____

* 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)?**

- [x] 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:*

- [x] 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 04-25-26
MM / DD / YYYY

Signature

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

Name: Barnard (First name) Scott (Middle name) Parkis (Last name)

Title

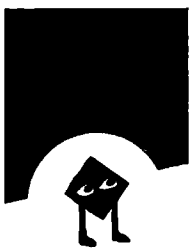
Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 160 Windermere Ave, Apt. 5502 (Number Street)
Ellington (City) CT (State) 06029 (ZIP Code) USA (Country)

Contact phone 860-604-8635 Email bparkis@comcast.net

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# Receipt from DICE FM Inc.

Receipt #1679-5865

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|---|---|---|
| $661.28 | Apr 1, 2025, 9:50:26 AM | - 2869 |

**SUMMARY**

| | |
|---|---|
| Payment to DICE FM Inc. | $661.28 |
| **Amount paid** | **$661.28** |

If you have any questions, visit our support site at **https://dicefm.zendesk.com/hc/en-gb** or contact us at **help@dice.fm**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at DICE FM Inc., which partners with Stripe to provide invoicing and payment processing.

From Dice website...

# When are you entitled to a refund?

**You're entitled to a refund if:**

1. **An event has been cancelled or rescheduled.**
   If the event has been cancelled, we'll send you a text or an email to let you know, and automatically issue a full refund to your original payment method – no refund request required.
   If an event organiser reschedules an event, and you can't make the new date, just request a refund, and we'll send you back your money.
2. **The event organiser explicitly instructs us to refund your tickets.**
3. **You offer your ticket up to the wait list for a sold-out event, and another fan buys it.**
   Not all sold-out events will have the Wait List function switched on – that's always at the discretion of the event organiser, not DICE. But if the Wait List for an event is active and someone buys your ticket, we'll issue you a full refund. Learn more about how to use our wait list feature here.
4. **The cooling-off feature is active**
   For some events on DICE, you can receive an automatic refund within a brief period after the purchase, usually within 24 hours of your ticket purchase, depending on the event partner's policies. Request a refund in-app or via dice.fm/refund, and if the cooling-off period is active, you will receive confirmation of the refund by email, and the funds will be back in your account within 5-10 working days. Please note that no automatic refunds will be available within 24 hours of the event start time.

In each of these scenarios, we'll refund the full cost to your original payment method, and the money should hit your account in 5 - 10 working days.

**Bernard Petkis <bpetkis@comcast.net>** 10/23/2025 2:49 PM

# Re: Ticket Refund

To relations@avant-gardner.com Copy Bernard Petkis <bpetkis@comcast.net>

---

I haven't received a response. Has this email been received?
Sent from my iPhone

> On Sep 19, 2025, at 12:56 AM, BERNARD PETKIS <BPETKIS@comcast.net> wrote:
>
> To Whom It May Concern,
>
> Several weeks ago, I requested a refund for several VIP tickets I purchased.
>
> The first was for the Synthony concert, scheduled at Brooklyn Mirage on Wednesday, August 20, 2025. On August 15, 2025, I received notification that this concert was canceled. I had purchased two VIP tickets to this show, totaling $330.64.
>
> The second was for the Gryffin concert, scheduled at Brooklyn Mirage. This concert was originally scheduled for June 27, 2025. It was later postponed to Friday, September 5, 2025. Then, it was rescheduled to Sunday, September 7, 2025. Additionally, the venue was changed to the Great Hall. I had purchased four VIP tickets to this show, totaling $661.28. The reason I had purchased these tickets was to see the show at the Brooklyn Mirage, which is one of my favorite venues. I had no desire to see this concert in the Great Hall. Additionally, with such short notice, I was unable to get leave time approved from my job as a Police Sergeant at the Windsor Police Department.
>
> I have still not received a refund for these concerts nor any notification on when I should expect to be reimbursed.
>
> Thanks in advance,
>
> Bernard Petkis
> bpetkis@comcast.net
> (860) 604-8635

**BERNARD S PETKIS**

## Account Summary

| Trans. date | Post date | Description | Amount |
|---|---|---|---|
| **Payments, Credits and Adjustments** | | | |
| | 04/14 | ONLINE PAYMENT, THANK YOU | -$2,197.65 |
| 03/25 | 03/25 | SP CAMPUS-INK-NIL URBANA IL | -$116.97 |
| **Standard Purchases** | | | |
| 03/19 | 03/19 | DORSET THEATRE FESTIVA DORSET VT | $375.24 |
| 03/23 | 03/23 | QDI*QUEST DIAGNOSTICS 866-697-8378 PA | $45.50 |
| 03/24 | 03/24 | EXXON HIR LLC WINDSOR CT | $6.75 |
| 03/26 | 03/26 | CARELONRX 317-488-6000 NJ | $15.32 |
| 03/28 | 03/28 | COMCAST CABLE COMM 800-COMCAST NH | $78.71 |
| 03/28 | 03/28 | CONNECTICUT WATER CO 800-286-5700 CT | $87.97 |
| 04/01 | 04/01 | DICE.FM NEW YORK NY | $661.28 |
| 04/01 | 04/01 | THE CAR WASH CENTER EW NEWINGTON CT | $31.89 |
| 04/01 | 04/01 | SP AIRTHREADS PALO ALTO CA | $64.99 |
| 04/03 | 04/03 | IAN D KLEINHEN MD PLLC WINDSOR CT | $161.05 |
| 04/04 | 04/04 | PROBIORAHEALTH.COM TAMPA FL | $57.95 |
| 04/05 | 04/05 | MDV*MDVIP, INC BOCA RATON FL | $550.00 |
| 04/06 | 04/06 | ALLIANZ EVENT INS 8004960209 VA | $20.20 |
| 04/06 | 04/06 | STUBHUB INC 8667882482 CA | $323.22 |
| 04/07 | 04/07 | QDI*QUEST DIAGNOSTICS 866-697-8378 PA | $4.75 |
| 04/07 | 04/07 | QDI*QUEST DIAGNOSTICS 866-697-8378 PA | $394.23 |
| 04/10 | 04/10 | REGAL CINEMAS INC 8778355734 TN | $53.97 |
| 04/11 | 04/11 | AVIATION MALL 7 QUEENSBURY NY | $43.28 |
| 04/11 | 04/11 | STONEHEDGE INDOOR GOLF RUTLAND VT | $200.11 |
| 04/12 | 04/12 | OTTER CREEK FUN CENTER DANBY VT | $10.40 |
| 04/12 | 04/12 | CARELONRX 317-488-6000 NJ | $10.00 |
| 04/15 | 04/15 | TOCK AT*ADIRONDACK WIN 5186689463 IL | $81.86 |
| 04/15 | 04/15 | TOCK AT*ADIRONDACK WIN 5186689463 IL | $81.86 |
| 04/15 | 04/15 | TOCK AT*ADIRONDACK WIN 5186689463 IL | $81.86 |
| 04/16 | 04/16 | FH* EXPRESSWATERSPORTS MURRELLS INLE SC | $389.47 |

## Fees charged

**Total fees charged in this billing period** **$0.00**

## Interest charged

**Total interest charged in this billing period** **$0.00**

### 2025 totals year-to-date

| | |
|---|---|
| Total fees charged in 2025 | **$0.00** |
| Total interest charged in 2025 | **$0.00** |

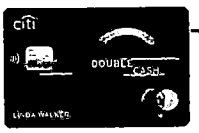
### Interest charge calculation

Days in billing cycle: **29**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

| Balance type | Annual percentage rate (APR) | Balance subject to interest rate | Interest charge |
|---|---|---|---|
| PURCHASES | | | |
| Standard Purch | 23.74% (V) | $0.00 (D) | $0.00 |

thankyou from citi



**Member ID: 8910239621791173**
**Total ThankYou Points Balance:**

# 3,695

**ThankYou Points from Citi Double Cash Card**

| | |
|---|---|
| Purchases: | 4,046 |
| Payments: | 2,198 |
| Bonus from Citi Travel℠ portal: | 0 |
| **Total Earned this Period:** | **6,244** |

» Visit **thankyou.com** to redeem points or see full rewards details

Bonus Points may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

For the 5X total points earned on hotels, car rentals, and attractions booked through Citi Travel, 1X will appear in Purchases, 1X will appear in Payments (as payments are made on those purchases), and 3X will appear in Bonus from Citi Travel portal.

### TWO WAYS TO EARN!

*Earnings This Billing Period*

**ThankYou Points on Purchases**
**1 point per $1**

| | |
|---|---|
| Eligible Purchases: | $4,045.53 |
| ThankYou Points Earned: | 4,046 |

**ThankYou Points on Payments**
**1 point per $1**

| | |
|---|---|
| Eligible Payments: | $2,197.65 |
| ThankYou Points Earned: | 2,198 |

### PURCHASE TRACKER AND HOW POINTS FOR PAYMENTS WORKS

| | |
|---|---|
| **1.** Total Payments Made: | $2,197.65 |
| *Note: payments are eligible to earn up to the amount in your Purchase Tracker* | |
| **2.** Purchase Tracker: | $5,504.96 |
| **3.** Eligible Payments: | $2,197.65 |
| **4.** ThankYou Points on Eligible Payments: | 2,198 |
| **5.** Ending Purchase Tracker: | $3,307.31 |

***Purchase Tracker*** *- When you make a purchase, that amount goes into your Purchase Tracker. Balance transfers, cash advances, fees and interest are not included. Make a payment and the Purchase Tracker gets reduced by that amount. When the Purchase Tracker reaches $0, you won't earn points for payments until more purchases are made.*

### IT'S EASY TO REDEEM

Redeem at **thankyou.com**, on the **Citi Mobile® App** or at **citicards.com**. Redemption values vary depending on how you choose to redeem your points.

# Citi Double Cash® Card

citi

**BERNARD S PETKIS**
Member Since 2017 Account number ending in: 2869
Billing Period: **03/19/25-04/16/25**

**Billing Inquiries and Customer Service**
BOX 6500 SIOUX FALLS, SD 57117
1-855-473-4583, (TTY: 711)
www.citicards.com

## APRIL STATEMENT

| | |
|---|---|
| **Minimum payment due:** | **$41.00** |
| **New balance as of 04/16/25:** | **$4,045.53** |
| **Payment due date:** | **05/14/25** |

**Late Payment Warning:** If we do not receive your Minimum Payment by the date listed above, you may have to pay a late fee of up to $41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187 (TTY: 711). New York residents may contact the New York State Department of Financial Services at (800) 342-3736 or www.dfs.ny.gov for free information on comparative credit card rates, fees and grace periods.

## Account Summary

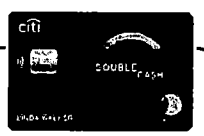
| | |
|---|---|
| Previous balance | $2,197.65 |
| Payments | -$2,197.65 |
| Credits | -$116.97 |
| Purchases | +$4,162.50 |
| Cash advances | +$0.00 |
| Fees | +$0.00 |
| Interest | +$0.00 |
| **New balance** | **$4,045.53** |

## Credit Limit

| | |
|---|---|
| Credit limit | $26,000 |
| Includes $2,500 cash advance limit | |
| Available credit | $21,954 |

Includes $2,500 available for cash advances

thankyou from citi



**Total Available ThankYou® Points: 3,695**
as of 03/30/25

» **See page 2 for more information about your rewards**

**For Payments, send check to: CITI CARDS, PO BOX 70166, Philadelphia PA, 19176-0166**

citi

P.O. Box 6004
Sioux Falls, SD 57117-6004

Your Monthly Statement is Enclosed

**Pay your bill from virtually anywhere with the Citi Mobile® App and Citi® Online**

citi To download:
Text '**App15**' to **MyCiti (692484)**
or go to your device's app store.
Or visit www.citicards.com

| | |
|---|---|
| **Minimum payment due** | **$41.0(** |
| **New balance** | **$4,045.5:** |
| **Payment due date** | **05/14/2:** |
| **Amount enclosed: $** | |

Account number ending in 2869
**Please make check payable to CITI CARDS.**

BERNARD S PETKIS
160 WINDERMERE AVE
APT 5502
ELLINGTON CT 06029-3958

CITI CARDS
PO BOX 70166
Philadelphia PA 19176-0166