| | 22-10910-shl Claim 3-1 File | ed 10/03/22 | Pg 1 of 3 |
|-------------------------------------|--|--|--|
| Fill in this informa | tion to identify the case: | | FILED |
| • | uare Boys & Girls Club, Inc. | | U.S. Bankruptcy Court Southern District of New York |
| Debtor 2 (Spouse, if filing) | | | 10/3/2022 |
| p , | cy Court Southern District of New York | | Vito Genna, Clerk |
| Official Form 410 Proof of Claim | <u>!</u> | Filed: USBC - S Madison Square 22-10910 (SHL | Southern District of New York re Boys & Girls Club, Inc. (B10) 04/22 |
| | e filling out this form. This form is for making a clain t of an administrative expense. Make such a reques | 10.00 | 000000007 |
| documents that support the cl | lact information that is entitled to privacy on this form or laim, such as promissory notes, purchase orders, invoicements. Do not send original documents; they may be | es, itemized statemen | nts of running accounts, contracts, judgments, |
| A person who files a fraudule | nt claim could be fined up to \$500,000, imprisoned for u | ip to 5 years, or both. | 18 U.S.C. §§ 152, 157, and 3571. |
| Fill in all the information ab | out the claim as of the date the case was filed. That | date is on the notice | e of bankruptcy (Form 309) that you received. |
| Part 1: Identify the Cl | Control of the Contro | y sas | * |
| 1.Who is the current creditor? | NYC Water Board | As the same of the | |
| | Name of the current creditor (the person or entity to | be paid for this claim) | |
| | Other names the creditor used with the debtor | NYC Dept. Envi | ronmental Protection |
| 2.Has this claim been acquired from | ✓ No ☐ Yes. From whom? | | |

someone else? Where should payments to the creditor be sent? (if different) 3.Where should notices Where should notices to the creditor be sent? and payments to the NYC Water Board creditor be sent? Name Name Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Andrew Rettig Assistant Counsel 59-17 Junction Blvd, 13th Floor Elmhurst, NY 11373-5108 Contact phone _ Contact phone . Contact email _ Contact email _ Uniform claim identifier for electronic payments in chapter 13 (if you use one): \mathbf{Y} No 4.Does this claim amend one already filed? Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY \mathbf{V} 5.Do you know if anyone else has filed a proof Yes. Who made the earlier filing? of claim for this claim? **Proof of Claim** page 1

Official Form 410

22-10910-shl Claim 3-1 Filed 10/03/22 Pg 2 of 3

Part 2: Give Information About the Claim as of the Date the Case Was Filed 6.Do you have any number you use to Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: V 8001 identify the debtor? Does this amount include interest or other charges? 7.How much is the 1363.31 claim? □ 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 Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful the claim? 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 healthcare information. Other 9. Is all or part of the ☐ No claim secured? ☑ 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. ☐ 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 1363.31 secured: (The sum of the secured and Amount of the claim that is 0.00 unsecured amounts should unsecured: 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) % 14 \square Fixed Variable 10.Is this claim based on \mathbf{Z} No a lease? Yes. Amount necessary to cure any default as of the date of the petition.\$ 11.Is this claim subject to \mathbf{V} No a right of setoff? Yes. Identify the property:

Official Form 410

Proof of Claim

1. 海点线(g) (c)

4.4.8.4

page 2

22-10910-shl Claim 3-1 Filed 10/03/22 Pg 3 of 3

| 12 Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? | | No Yes. <i>Check all that apply</i> : | | Amount entitled to priority |
|--|----------------------------------|--|---|--|
| A claim may be partly priority and partly | | ☐ Domestic support obligation under 11 U.S.C. § 507(a)(1 | ns (including alimony and child support) (A) or (a)(1)(B). | \$ |
| nonpriority. For example in some categories, the law limits the amount entitled to priority. | | ☐ Up to \$3,350* of deposits to property or services for per U.S.C. § 507(a)(7). | oward purchase, lease, or rental of sonal, family, or household use. 11 | \$ |
| | | ☐ Wages, salaries, or commis 180 days before the bankru | ssions (up to \$15,150*) earned within uptcy petition is filed or the debtor's s earlier. 11 U.S.C. § 507(a)(4). | <u>\$</u> |
| | | ☐ Taxes or penalties owed to 507(a)(8). | governmental units. 11 U.S.C. § | \$ |
| | | ☐ Contributions to an employ | ee benefit plan. 11 U.S.C. § 507(a)(5). | \$ |
| | | ☐ Other. Specify subsection of | of 11 U.S.C. § 507(a)(_) that applies | \$ |
| | | * Amounts are subject to adjustment of adjustment. | on 4/01/25 and every 3 years after that for case | es begun on or after the date |
| 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)(2) 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. | I und the ail have and coll deci | I am a guarantor, surety, endo erstand that an authorized signature of mount of the claim, the creditor gave | , or their authorized agent. Bankruptcy lorser, or other codebtor. Bankruptcy Rulon this Proof of Claim serves as an acknowledge the debtor credit for any payments received toword of Claim and have a reasonable belief that the foregoing is true and correct. | e 3005. ment that when calculating ard the debt. |
| | /s/ I | Lisa Scott | | |
| | Prin | | s completing and signing this claim: | |
| | Nan | ne | Lisa Scott | |
| | Title | | First name Middle name Last name Administrative Manager 1 | |
| | Con | npany | NYC Dept. Environmental Protection | |
| • | Add | ress | Identify the corporate servicer as the companiservicer 59–17 Junction Blvd, 13th Floor | y if the authorized agent is a |
| | | | Number Street | |
| | | | Elmhurst, NY 11373-5108 | |
| | Cor | tact phone 718-595-6652 | City State ZIP Code Email waterboardbank | rupytcy@dep.nyc.gov |

Official Form 410 Proof of Claim page 3





Property Owner: Service Address: MADISON SQUARE BOYS' CLUB

240 NASSAU ST

BROOKLYN, NY 11201

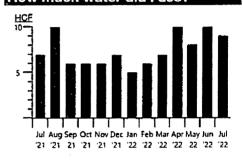
Your Water & Wastewater Bill - Dated on 7/14/2022

How much do I owe? Your previous charges - Reflects payments before 7/14/2022 Prior Balance \$298.46 **Payments** -\$298,46 Your new charges & credits Water and/or Wastewater \$96.09 \$96.09 **Total Due** 8/11/2022 **Due Date** Interest is charged on overdue account balances. Please see the next page for detailed information. Same great water. Simpler bill. A summary of your charges are on the front. The details are now on the back. Have questions? Visit: nyc.gov/dep/newbill

Billing Information:

Account: 8000239264001 Amount due: \$96.09 Due date: 8/11/2022 BBL: 3-00110-0025

How much water did I use?



Messages from DEP

Contact Us:

By Web: nyc.gov/dep (click "Contact Us")

By Phone: (718) 595-7000

By E-mail: customerservice@dep.nyc.gov

The NYC Department of Environmental Protection collects bill payments on behalf of the NYC Water Board.

Please detach and return this portion with your mailed payment.

Environmental Protection

Bureau of Customer Services 59-17 Junction Blvd. Flushing, NY 11373-5108

P5 8000239264001 D

MADISON SQUARE BOYS' CLUB 240 NASSAU ST BROOKLYN NY 11201

Billing Information:

Account: 8000239264001 Amount due: \$96.09

Amount Enclosed:

Please make check or money order payable to **NYC Water Board.** Send your payment in the enclosed envelope to:

NYC Water Board PO Box 11863 Newark, NJ 07101-8163

Due Date

8/11/2022

Details of Your Bill - 7/14/2022

View & Pay Your Bill Online: Visit nyc.gov/mydep and use your activation token: EMFQBAF9 (do not share this token)

Prior Balance:

\$298.46

Prior charges, payments, & fees:

Billed amounts unpaid by the due date are charged a late interest rate until paid. Interest rates vary based on the assessed value of your property as established by the NYC Department of Finance. Your current annual interest rate is 14.00%. For more information, please see nyc.gov/waterboard.

| Total Payments | -\$298.46 |
|----------------------|-----------|
| Payment on 7/7/2022 | -\$107.31 |
| Payment on 6/22/2022 | -\$191.15 |

Our rates have changed!

As of July 1st, 2022, water and wastewater rates increased by 4.9%. Any usage included within this bill after that date have been charged at the new rate. Below is a breakdown of your bill.

Water and/or Wastewater Charges:

The following are your Water and/or Wastewater charges. Water usage is measured and billed in Hundred Cubic Feet (HCF*). Wastewater charges are billed based on water consumption. If the minimum usage threshold is not met, you will be charged at the minimum daily rate.

| *1 | HCF | = | 748 | gallons | of water |
|----|-----|---|-----|---------|----------|
|----|-----|---|-----|---------|----------|

Rate: Metered Water & Wastewater

Meter E13073326

Read Period: 30 days - 6/5/2022 to 7/5/2022

| Read Type: Actual Read | |
|---------------------------------|------------------------|
| Start Read - 6/5/2022 | 651 100 CF |
| End Read - 7/5/2022 | 660 100 CF |
| Period Usage: | 9 100 CF |
| Consumption on meter | 9 HCF |
| Average daily water usage: | 0.30 HCF (224 Gallons) |
| Total Billed Consumption | 9 HCF |
| Water consumption charge | \$37.10 |
| Wastewater charge | \$58.99 |
| Water and/or Wastewater | \$96.09 |
| Total Amount Due | \$96.09 |

The NYC Department of Environmental Protection collects bill payments on behalf of the NYC Water Board.

Please detach and return this portion with your mailed payment.

Did you know you have multiple ways to pay?

We are here to make it as easy as possible for you to pay your bill to the NYC Water Board.



Online

Visit nyc.gov/mydep to pay online or to sign up for a My DEP Account to view your consumption and sign up for automatic payments.



By Mail

Please make check or money order payable to: NYC Water Board

Please mail payment to: NYC Water Board P.O. Box 11863 Newark, NJ 07101



h Person

Stop by any of our offices within the 5 boroughs. The location of the DEP office in your borough is:

Brooklyn DEP Office
250 Livingston St, 8th Fl.

Brooklyn, NY 11201

Visit nyc.gov/dep for a full list of locations.



By Phone

Pay by phone: (866) 622-8292

Page 1 of 2



Property Owner: Service Address:

\$1,153.00 8/8/2022

MADISON SQ BOYS CLUB

543 E 189 ST

BRONX, NY 10458-0458

Your Water & Wastewater Bill - Dated on 7/11/2022

Your account is delinquent!

Your bill is now past due. Delinquent, unpaid balances are subject to interest charges.

Please pay the total due balance indicated below or contact a DEP representative immediately at 718-595-7000, if you have questions.

How much do I owe?

Your previous charges - Reflects payments before 7/11/2022

Prior Balance \$461.42
Payments \$0.00

Your new charges & credits

Water and/or Wastewater \$679.62 Interest \$11.96

Total Due Due Date

Interest is charged on overdue account balances.

Please see the next page for detailed information.

Same great water. Simpler bill.

A summary of your charges are on the front. The details are now on the back.

Have questions? Visit: nyc.gov/dep/newbill

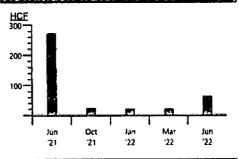
Billing Information:

Account: 6000875168001 Amount due: \$1,153.00

Due date: 8/8/2022

BBL: 2-03059-0048

How much water did I use?



Messages from DEP

Contact Us:

By Web: nyc.gov/dep (click "Contact Us")

By Phone: (718) 595-7000

By E-mail: customerservice@dep.nyc.gov

The NYC Department of Environmental Protection collects bill payments on behalf of the NYC Water Board.

Please detach and return this portion with your mailed payment.

Environmental Protection

Bureau of Customer Services 59-17 Junction Blvd. Flushing, NY 11373-5108

P3 6000875168001 D

MADISON SQ BOYS CLUB 543 E 189 ST BRONX NY 10458-0458

Billing Information:

Account: 6000875168001 Amount due: \$1,153.00

Amount Enclosed:

\$_

Please make check or money order payable to **NYC Water Board**. Send your payment in the enclosed envelope to:

NYC Water Board PO Box 11863 Newark, NJ 07101-8163

\$679.62

Details of Your Bill - 7/11/2022

View & Pay Your Bill Online: Visit nyc.gov/mydep and use your activation token: 90L3UR3M (do not share this token)

Prior Balance:

\$461.42

Prior charges, payments, & fees:

Billed amounts unpaid by the due date are charged a late interest rate until paid. Interest rates vary based on the assessed value of your property as established by the NYC Department of Finance. Your current annual interest rate is 14.00%. For more information, please see nyc.gov/waterboard.

| Late payment interest on 5/9/2022 | \$2.38 |
|-----------------------------------|---------|
| Late payment interest on 6/7/2022 | \$4.57 |
| Late payment interest on 7/8/2022 | \$5.01 |
| Interest charges | \$11.96 |
| Total Payments | \$0.00 |

Our rates have changed!

As of July 1st, 2022, water and wastewater rates increased by 4.9%. Any usage included within this bill after that date have been charged at the new rate. Below is a breakdown of your bill.

Water and/or Wastewater Charges:

The following are your Water and/or Wastewater charges. Water usage is measured and billed in Hundred Cubic Feet (HCF*). Wastewater charges are billed based on water consumption. If the minimum usage threshold is not met, you will be charged at the minimum daily rate.

*1 HCF = 748 gallons of water

Rate: Metered Water & Wastewater

Meter E13293818

Water and/or Wastewater

Read Period: 90 days - 3/31/2022 to 6/29/2022

| Read Type: Actual Read | |
|---------------------------------|------------------------|
| Start Read - 3/31/2022 | 362 100 CF |
| End Read - 6/29/2022 | 426 100 CF |
| Period Usage: | 64 100 CF |
| Consumption on meter | 64 HCF |
| Average daily water usage: | 0.71 HCF (531 Gallons) |
| Total Billed Consumption | 64 HCF |
| Water consumption charge | \$262.40 |
| Wastewater charge | \$417.22 |

Total Amount Due \$1,153.00 Due Date \$1,153.00

The NYC Department of Environmental Protection collects bill payments on behalf of the NYC Water Board.

Please detach and return this portion with your mailed payment.

Did you know you have multiple ways to pay?

We are here to make it as easy as possible for you to pay your bill to the NYC Water Board.



Online

Visit nyc.gov/mydep to pay online or to sign up for a My DEP Account to view your consumption and sign up for automatic payments.



By Mail

Please make check or money order payable to: NYC Water Board

Please mail payment to: NYC Water Board P.O. Box 11863 Newark, NJ 07101



In Person

Stop by any of our offices within the 5 boroughs. The location of the DEP office in your borough is:

Bronx DEP Office

Bronx DEP Office 1932 Arthur Ave, 6th Fl. Bronx, NY 10457

Visit nyc.gov/dep for a full list of locations.



By Phone

Pay by phone: (866) 622-8292

Page 1 of 2



Property Owner: Service Address:

MSBGC-NYC SUPPORT CORP

250 BRADHURST AV

NEW YORK, NY 10039

Your Water & Wastewater Bill - Dated on 7/1/2022

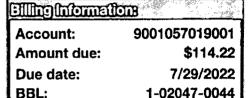
Your previous charges - Reflects payments before 7/1/2022 Prior Balance \$110.41 Payments -\$110.41 Your new charges & credits Water and/or Wastewater* \$114.22 DISPORTED TO THE PARTY TO T

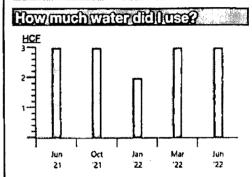
*Includes minimum charges.
Please see the next page for detailed information.

Same great water. Simpler bill.

A summary of your charges are on the front. The details are now on the back.

Havequestions?Visitanye.gov/dep/newbill





Messages from DEP

Contact Us:

By Web: nyc.gov/dep (click "Contact Us")

By Phone: (718) 595-7000

By E-mail: customerservice@dep.nyc.gov

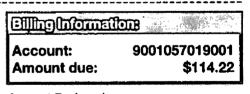
The NYC Department of Environmental Protection collects bill payments on behalf of the NYC Water Board.

Please detach and return this portion with your mailed payment.

Bureau of Customer Services 59-17 Junction Blvd. Flushing, NY 11373-5108 Protection

P5 9001057019001 D

MSBGC-NYC SUPPORT CORP C/O MADISON SQUARE BOYS & GIRL 250 BRADHURST AVE NEW YORK NY 10039-1401



Amount Enclosed:

\$ _____

Please make check or money order payable to NYC Water Board. Send your payment in the enclosed envelope to:

NYC Water Board PO Box 11863 Newark, NJ 07101-8163

Details of Your Bill - 7/1/2022

View & Pay Your Bill Online: Visit nyc.gov/mydep and use your activation token: JYH1IU9F (do not share this token)

Prior Balance:

\$110.41

Prior charges, payments, & fees:

Billed amounts unpaid by the due date are charged a late interest rate until paid. Interest rates vary based on the assessed value of your property as established by the NYC Department of Finance. Your current annual interest rate is 14.00%. For more information, please see nyc.gov/waterboard.

| Payment on 5/13/2022 | -\$110.41 |
|----------------------|-----------|
| | |

Total Payments -\$110.41

Our rates have changed!

As of July 1st, 2022, water and wastewater rates increased by 4.9%. Any usage included within this bill after that date have been charged at the new rate. Below is a breakdown of your bill.

Water and/or Wastewater Charges:

The following are your Water and/or Wastewater charges. Water usage is measured and billed in Hundred Cubic Feet (HCF*). Wastewater charges are billed based on water consumption. If the minimum usage threshold is not met, you will be charged at the minimum daily rate.

*1 HCF = 748 gallons of water

Rate: Metered Water & Wastewater

Meter G15008046

Read Period: 90 days - 4/1/2022 to 6/30/2022

Read Type: Estimate Read

| Start Read - 4/1/2022 | 464 10 CF |
|---------------------------------|-----------------------|
| End Read - 6/30/2022 | <u>490 10 CF</u> |
| Period Usage: | 26 10 CF |
| Consumption on meter | 3 HCF |
| Average daily water usage: | 0.03 HCF (22 Gallons) |
| Total Billed Consumption | 3 HCF |
| Water consumption charge | \$44.10 |
| Wastewater charge | \$70.12 |
| | |

Total Amount Due \$114.22 **Due Date** 7/29/2022

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Please mail payment to: **NYC Water Board** P.O. Box 11863 Newark, NJ 07101



In Person

Stop by any of our offices within the 5 boroughs. The location of the DEP office in your borough is: Manhattan DEP Office

1250 Broadway, 16th Fl. Manhattan, NY 10001

Visit nyc.gov/dep for a full list of locations.



By Phone

Pay by phone: (866) 622-8292