

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

Debtor 1 <u>GGI Holdings, LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Texas</u>
Case number: <u>20-31318</u>

FILED  
U.S. Bankruptcy Court  
Northern District of Texas  
5/6/2020  
Robert . Colwell, Clerk

RECEIVED

MAY 14 2020

BMC GROUP

04/19

**Official Form 410  
Proof of Claim**

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 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**

<b>1. Who is the current creditor?</b>	<u>Windstream</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Windstream</u>	_____
	Name	Name
	<u>1450 N Center Point Rd Hiawatha, IA 52233</u>	_____
	Contact phone <u>319-790-7068</u>	Contact phone _____
	Contact email <u>beth.wise@windstream.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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: 8943

7. How much is the claim? \$ 161845.22 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 healthcare information.  
Telephone & Data Services

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: \_\_\_\_\_

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Check all that apply:</p>	<p><b>Amount entitled to priority</b></p>
<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) 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). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies \$ _____</p>	
<p>* Amounts are subject to adjustment on 4/1/22 and every 3 years after that for cases begun on or after the date of adjustment.</p>		

**Part 3: Sign Below**

<p><b>The person completing this proof of claim must sign and date it. FRBP 9011(b).</b></p> <p>If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.</p> <p><b>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.</b></p>	<p>Check the appropriate box:</p> <p><input checked="" type="checkbox"/> I am the creditor.  <input type="checkbox"/> I am the creditor's attorney or authorized agent.  <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  <input type="checkbox"/> I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</p> <p>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.</p> <p>I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.</p> <p>I declare under penalty of perjury that the foregoing is true and correct.</p> <p>Executed on date <u>5/6/2020</u>  MM / DD / YYYY</p> <p><u>/s/ Beth Renae Wise</u>  _____  Signature</p> <p>Print the name of the person who is completing and signing this claim:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Name</td> <td style="border-bottom: 1px solid black;">Beth Renae Wise</td> </tr> <tr> <td></td> <td style="font-size: small;">First name      Middle name      Last name</td> </tr> <tr> <td>Title</td> <td style="border-bottom: 1px solid black;">Analyst – Financial Services</td> </tr> <tr> <td>Company</td> <td style="border-bottom: 1px solid black;">Windstream</td> </tr> <tr> <td>Address</td> <td style="border-bottom: 1px solid black;">1450 N Center Point Rd</td> </tr> <tr> <td></td> <td style="font-size: small;">Identify the corporate servicer as the company if the authorized agent is a servicer</td> </tr> <tr> <td></td> <td style="border-bottom: 1px solid black;">Number Street Hiawatha, IA 52233</td> </tr> <tr> <td></td> <td style="font-size: small;">City State ZIP Code</td> </tr> <tr> <td>Contact phone</td> <td style="border-bottom: 1px solid black;">319-790-7068</td> </tr> <tr> <td></td> <td style="border-bottom: 1px solid black;">Email      beth.wise@windstream.com</td> </tr> </table>	Name	Beth Renae Wise		First name      Middle name      Last name	Title	Analyst – Financial Services	Company	Windstream	Address	1450 N Center Point Rd		Identify the corporate servicer as the company if the authorized agent is a servicer		Number Street Hiawatha, IA 52233		City State ZIP Code	Contact phone	319-790-7068		Email      beth.wise@windstream.com
Name	Beth Renae Wise																				
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Contact phone	319-790-7068																				
	Email      beth.wise@windstream.com																				

GGI Holdings, LLC

	ACCOUNT NO.	PRE-PETITION	POST-PETITION	TOTAL
RC	205768943	\$ 153,745.64	\$ 29,641.88	\$ 183,387.52
RC	205769051	\$ 3,559.58	\$ -	\$ 3,559.58
RC	7001419	\$ 3,444.73	\$ -	\$ 3,444.73
RC	7011009	\$ 1,095.27	\$ -	\$ 1,095.27
	TOTAL	\$ 161,845.22	\$ 29,641.88	\$ 191,487.10

Claim Summary Filed By Windstream				
Account No.	Acct. Name	Chapter	Case No.	File Date
205768943	GOLDS GYM CORPORATE DR DATACENTER	11	20-31318	5/4/2020
Invoice No.	Invoice Date	Inv. Amt.	PRE-PETITION	POST-PETITION
72393358	3/15/2020	\$ 86,823.19	\$ 86,823.19	\$ -
72504830	4/15/2020	\$ 96,564.33	\$ 66,922.45	\$ 29,641.88
<b>TOTAL</b>		<b>\$ 183,387.52</b>	<b>\$ 153,745.64</b>	<b>\$ 29,641.88</b>
<b>TOTAL</b>		<b>\$ 183,387.52</b>	<b>\$ 153,745.64</b>	<b>\$ 29,641.88</b>
<p>INVOICES MAY CONTAIN CHARGES FOR SERVICE PROVIDED PRE-PETITION &amp; POST-PETITION.                      PLEASE SEE BELOW FOR THE BREAKDOWN. LOCAL LINE CHARGES ARE BILLED ONE MONTH IN ADVANCE,                      WHILE USAGE CHARGES ARE BILLED ONE MONTH IN ARREARS                      SO EACH INVOICE MAY CONTAIN 2 SEPARATE BILLING PERIODS.</p>				
72504830	PRE-PETITION	POST-PETITION	TOTAL	TOTAL
MRC's 1/14/20-1/14/20	\$ (5.13)	\$ -	\$ (5.13)	
MRC's 1/15/20-2/14/20	\$ (153.94)	\$ -	\$ (153.94)	
MRC's 2/15/20-3/14/20	\$ (153.94)	\$ -	\$ (153.94)	
MRC's 3/10/20-3/14/20	\$ (45.18)	\$ -	\$ (45.18)	
MRC's 3/14/20-3/14/20	\$ (19.03)	\$ -	\$ (19.03)	
MRC's 3/15/20-4/14/20	\$ (926.78)	\$ -	\$ (926.78)	
MRC's 3/16/20-4/14/20	\$ 60.00	\$ -	\$ 60.00	
MRC's 3/20/20-4/14/20	\$ 130.00	\$ -	\$ 130.00	
MRC's 3/26/20-4/14/20	\$ 10.00	\$ -	\$ 10.00	
MRC's 3/27/20-4/14/20	\$ 66.50	\$ -	\$ 66.50	
MRC's 3/30/20-4/14/20	\$ 62.13	\$ -	\$ 62.13	
MRC's 4/3/20-4/14/20	\$ (48.00)	\$ -	\$ (48.00)	
MRC's 4/7/20-4/14/20	\$ (77.85)	\$ -	\$ (77.85)	
MRC's 4/14/20-4/14/20	\$ 31.56	\$ -	\$ 31.56	
MRC's 4/15/20-5/14/20	\$ 52,647.55	\$ 26,323.78	\$ 78,971.33	
Special Construction				
Install Charge	\$ 5,023.51	\$ -	\$ 5,023.51	
Usage	\$ 2,829.76	\$ -	\$ 2,829.76	
SUBTOTAL	\$ 59,431.16	\$ 26,323.78	\$ 85,754.94	
SURCHARGES & TAXES	\$ 7,491.28	\$ 3,318.11	\$ 10,809.39	
<b>TOTAL</b>	<b>\$ 66,922.45</b>	<b>\$ 29,641.88</b>	<b>\$ 96,564.33</b>	

Claim Summary Filed By Windstream				
Account No.	Acct. Name	Chapter	Case No.	File Date
205769051	RICHMOND FITNESS LLC	11	20-31318	5/4/2020
Invoice No.	Invoice Date	Inv. Amt.	PRE-PETITION	POST-PETITION
72510791	4/15/20 and prior	\$ 3,559.58	\$ 3,559.58	\$ -
<b>TOTAL</b>		<b>\$ 3,559.58</b>	<b>\$ 3,559.58</b>	<b>\$ -</b>
<b>TOTAL</b>		<b>\$ 3,559.58</b>	<b>\$ 3,559.58</b>	<b>\$ -</b>
<p>INVOICES MAY CONTAIN CHARGES FOR SERVICE PROVIDED PRE-PETITION &amp; POST-PETITION.                      PLEASE SEE BELOW FOR THE BREAKDOWN. LOCAL LINE CHARGES ARE BILLED ONE MONTH IN ADVANCE,                      WHILE USAGE CHARGES ARE BILLED ONE MONTH IN ARREARS                      SO EACH INVOICE MAY CONTAIN 2 SEPARATE BILLING PERIODS.</p>				

Claim Summary Filed By Windstream				
Account No.	Acct. Name	Chapter	Case No.	File Date
7001419	GOLDS GYM TURKEY LAKE	11	20-31318	5/4/2020
Invoice No.	Invoice Date	Inv. Amt.	PRE-PETITION	POST-PETITION
70474039	9/1/18 and prior	\$ 3,444.73	\$ 3,444.73	\$ -
<b>TOTAL</b>		<b>\$ 3,444.73</b>	<b>\$ 3,444.73</b>	<b>\$ -</b>
<b>TOTAL</b>		<b>\$ 3,444.73</b>	<b>\$ 3,444.73</b>	<b>\$ -</b>
<p>INVOICES MAY CONTAIN CHARGES FOR SERVICE PROVIDED PRE-PETITION &amp; POST-PETITION.                      PLEASE SEE BELOW FOR THE BREAKDOWN. LOCAL LINE CHARGES ARE BILLED ONE MONTH IN ADVANCE,                      WHILE USAGE CHARGES ARE BILLED ONE MONTH IN ARREARS                      SO EACH INVOICE MAY CONTAIN 2 SEPARATE BILLING PERIODS.</p>				

Claim Summary Filed By Windstream				
Account No.	Acct. Name	Chapter	Case No.	File Date
7011009	GOLDS GYM	11	20-31318	5/4/2020
Invoice No.	Invoice Date	Inv. Amt.	PRE-PETITION	POST-PETITION
71060497	3/1/19 and prior	\$ 1,095.27	\$ 1,095.27	\$ -
<b>TOTAL</b>		<b>\$ 1,095.27</b>	<b>\$ 1,095.27</b>	<b>\$ -</b>
<b>TOTAL</b>		<b>\$ 1,095.27</b>	<b>\$ 1,095.27</b>	<b>\$ -</b>
<p>INVOICES MAY CONTAIN CHARGES FOR SERVICE PROVIDED PRE-PETITION &amp; POST-PETITION.                      PLEASE SEE BELOW FOR THE BREAKDOWN. LOCAL LINE CHARGES ARE BILLED ONE MONTH IN ADVANCE,                      WHILE USAGE CHARGES ARE BILLED ONE MONTH IN ARREARS                      SO EACH INVOICE MAY CONTAIN 2 SEPARATE BILLING PERIODS.</p>				



# Northern District of Texas Claims Register

20-31318-hdh11 GGI Holdings, LLC

**Judge:** Harlin DeWayne Hale      **Chapter:** 11  
**Office:** Dallas      **Last Date to file claims:** 09/09/2020  
**Trustee:**      **Last Date to file (Govt):** 12/08/2020

<i>Creditor:</i> (18980718)	<b>Claim No:</b> 1	<i>Status:</i>
Windstream	<i>Original Filed</i>	<i>Filed by:</i> CR
1450 N Center Point Rd	<i>Date:</i> 05/06/2020	<i>Entered by:</i> Admin
Hiawatha, IA 52233	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 05/06/2020	

Amount claimed: \$161845.22

*History:*

Details    1-1    05/06/2020 Claim #1 filed by Windstream, Amount claimed: \$161845.22 (Admin)

*Description:*

*Remarks:* (1-1) Account Number (last 4 digits):8943

## Claims Register Summary

**Case Name:** GGI Holdings, LLC  
**Case Number:** 20-31318-hdh11  
**Chapter:** 11  
**Date Filed:** 05/04/2020  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$161845.22
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		