

Fill in this information to identify the case: -

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

FILED

U.S. Bankruptcy Court
Northern District of Texas

5/8/2020

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

1. Who is the current creditor?	<u>Binswanger Enterprises 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 <u>Binswanger Glass</u>	
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>Binswanger Enterprises LLC</u> Name c/o NCS 729 Miner Road Highland Heights, OH 44143 Contact phone <u>4404619661</u> Contact email <u>collections@ncscredit.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name 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? _____	

Official Form 410

Proof of Claim

page 1

GGI HOLDINGS POC



00002

6. Do you have any number you use to identify the debtor?	<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</div><div style="border-bottom: 1px solid black; width: 150px; text-align: right;">9843</div></div>
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div style="width: 40%;">\$ 13069.35</div><div style="width: 55%;">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).</div></div>
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).</p> <p>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p><u>goods sold and/or services performed</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal 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> <div>Basis for perfection: _____</div> <div>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.)</div> <div>Value of property: \$ _____</div> <div>Amount of the claim that is secured: \$ _____</div> <div>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <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 <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)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply:</i>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"></td> <td style="width: 30%; text-align: right; vertical-align: bottom;">Amount entitled to priority</td> </tr> <tr> <td><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><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).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><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).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies</td> <td style="text-align: right;">\$ _____</td> </tr> </table>		Amount entitled to priority	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____	<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).	\$ _____	<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).	\$ _____	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
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<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____															

* 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.

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.

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 5/8/2020
MM / DD / YYYY

/s/ Michelle Gerred

Signature

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

Name	<u>Michelle Gerred</u>		
	First name	Middle name	Last name
Title	<u>As Agent</u>		
Company	<u>NCS</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer		
Address	<u>729 Miner Road</u>		
	Number Street		
	<u>Highland Heights, OH 44143</u>		
	City State ZIP Code		
Contact phone	<u>4404619661</u>	Email	<u>collections@ncscredit.com</u>

Branch	Cust	Cust Name	Inv Num	Type	Inv Date	Due Date	Inv Amt	Phone Num	Owed Amt	Days Aged
19	709843	GOLD'S HOLDING CORPORATION	I019052066	Invoice	1/3/2020	2/2/2020	\$1,027.90	214-574-4653	\$1,027.90	88
19	709843	GOLD'S HOLDING CORPORATION	I019052070	Invoice	1/3/2020	2/2/2020	\$786.63	214-574-4653	\$786.63	88
19	709843	GOLD'S HOLDING CORPORATION	I019052149	Invoice	1/9/2020	2/8/2020	\$2,786.07	214-574-4653	\$2,786.07	82
19	709843	GOLD'S HOLDING CORPORATION	I019052555	Invoice	2/17/2020	3/18/2020	\$1,027.90	214-574-4653	\$1,027.90	43
19	709843	GOLD'S HOLDING CORPORATION	I019052615	Invoice	2/20/2020	3/21/2020	\$500.00	214-574-4653	\$500.00	40
19	709843	GOLD'S HOLDING CORPORATION	I019052676	Invoice	2/26/2020	3/27/2020	\$1,027.90	214-574-4653	\$1,027.90	34
19	709843	GOLD'S HOLDING CORPORATION	I019052809	Invoice	3/11/2020	4/10/2020	\$750.17	214-574-4653	\$750.17	20
100	709843	GOLD'S HOLDING CORPORATION	I100026056	Invoice	2/14/2020	3/15/2020	\$1,425.65	214-574-4653	\$1,425.65	46
139	709843	GOLD'S HOLDING CORPORATION	I139055992	Invoice	6/14/2019	7/14/2019	\$1,085.30	214-574-4653	\$1,085.30	291
139	709843	GOLD'S HOLDING CORPORATION	I139057945	Invoice	2/18/2020	3/19/2020	\$471.43	214-574-4653	\$471.43	42
609	709843	GOLD'S HOLDING CORPORATION	I609039774	Invoice	2/13/2020	3/14/2020	\$150.00	214-574-4653	\$150.00	47
614	709843	GOLD'S HOLDING CORPORATION	I614038523	Invoice	2/27/2020	3/28/2020	\$2,030.40	214-574-4653	\$2,030.40	33
TOTAL									\$13,069.35	

WO # W019068325

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-232840
Taken By: RALEXANDER
Installer: JOHNSON JOEL

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I019052066

Date: 1/3/2020
Time: 11:05 AM

SalesRep: ALEXANDER RICK

Adv. Code: PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S 43060
1314 CYPRESS CREEK ROAD
512-428-8676
CEDAR PARK, TX 78613

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	3RD MIRROR ON LEFT IS CRACKED AND NEEDS REPLACING. FREE WEIGHT AREA	\$0.00	0	\$0.00	\$0.00
1	MIRCLRCUT-1/4"	(83 7/8" x 72") 1/4" Clear Mirror Cut Size Glass	\$414.34	0	\$414.34	\$414.34
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$20.72	0	\$20.72	\$20.72
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$495.00	0	\$495.00	\$495.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order
Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Installers: JOHNSON JOEL, GILCREASE HEATH

Instructions:

BEFORE AND AFTER PICTURES ARE MANDATORY.

MANAGERS SIGNATURE ON SIGNOFF SHEET IS MANDATORY.

NET 30

On Account:

Sub Total: \$949.56

Tax: \$78.34

Total: \$1,027.90

Customer's Signature: _____

Balance: \$1,027.90

8733 BURNET ROAD
USTIN, TX 78757

of 20
ON WHITE RACK

H:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

emit To: PO Box 679331, DALLAS, TX 75267-9331

O#: WEB-232840
ken By: RALEXANDER
staller:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Workorder: W019068325

Date: 12/13/2019
Time: 10:21 AM

alesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S 43060
1314 CYPRESS CREEK ROAD
512-428-8676
CEDAR PARK, TX 78613

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	3RD MIRROR ON LEFT IS CRACKED AND NEEDS REPLACING. FREE WEIGHT AREA	\$0.00	0	\$0.00	\$0.00
1	MIRCLRCUT-1/4"	(83 7/8" x 72") 1/4" Clear Mirror Cut Size Glass <i>CUT-WHITE RACK</i>	\$414.34	0	\$414.34	\$414.34
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$20.72	0	\$20.72	\$20.72
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$495.00	0	\$495.00	\$495.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Instructions:

BEFORE AND AFTER PICTURES ARE MANDATORY.

MANAGERS SIGNATURE ON SIGNOFF SHEET IS MANDATORY.

NET 30

Total:

Sub Total: \$949.56

Tax: \$78.34

Total: \$1,027.90

Customer's Signature: *Maintenance tech:*

Balance: \$1,027.90

WO # W019068276

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-230700
Taken By: RALEXANDER
Installer: JOHNSON JOEL

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I019052070

Date: 1/3/2020
Time: 11:25 AM

SalesRep: ALEXANDER RICK

Adv. Code: PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM - 43068
1108 THORPE LANE, SUITE 120
SAN MARCOS, TX 78666

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MEASURE BROKEN GLASS ABOVE LOBBY ENTRANCE	\$0.00	0	\$0.00	\$0.00
1	TMPCLRCUT-1/4"	(36" x 32 1/4") 1/4" Clear Tempered Cut Size (006)	\$107.78	0	\$107.78	\$107.78
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$5.39	0	\$5.39	\$5.39
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$594.00	0	\$594.00	\$594.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Installers: JOHNSON JOEL, GILCREASE HEATH

Instructions:

NET 30

On Account:

Sub Total: \$726.67

Tax: \$59.96

Total: \$786.63

Customer's Signature: _____

Balance: \$786.63

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-230700
Taken By: RALEXANDER
Installer:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Workorder: W019068276

Date: 12/10/2019

Time: 02:21 PM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM - 43068
1108 THORPE LANE, SUITE 120
SAN MARCOS, TX 78666

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MEASURE BROKEN GLASS ABOVE LOBBY ENTRANCE	\$0.00	0	\$0.00	\$0.00
1	TMPCLRCUT-1/4"	(36" x 32 1/4") 1/4" Clear Tempered Cut Size (006)	\$107.78	0	\$107.78	\$107.78
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$5.39	0	\$5.39	\$5.39
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$594.00	0	\$594.00	\$594.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Instructions:

*installed
completed 13 Dec 2019
HEATH.*

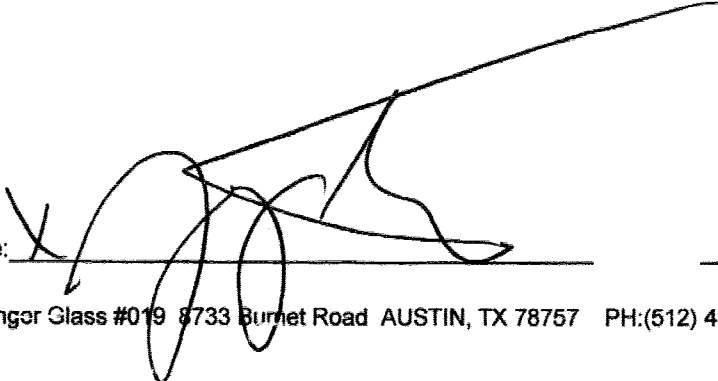
NET 30

Total:

Sub Total: \$726.6

Tax: \$59.9

Total: \$786.6

Customer's Signature: 

Balance: \$786.6

Binswanger Glass #019 8733 Burnet Road AUSTIN, TX 78757 PH:(512) 454-7755 FAX:(512) 454-7140

WO# W019068333

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-230224
Taken By: RALEXANDER
Installer: RAMIREZ STEVEN

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I019052149

Date: 1/9/2020
Time: 12:59 PM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S 43023
235 CANYON RIDGE DRIVE SUITE B-30
512-879-6000
AUSTIN, TX 78753

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	BROKEN WINDOW FRONT OF BUILDING 20' UP - MEASURE	\$0.00	0	\$0.00	\$0.00
1	IGTGRYCUT-1" OA	(53 1/2" x 48") 1" OA Grey Tempered IG Cut Size (010)	\$440.23	0	\$440.23	\$440.23
1	SPECIAL MISC	60' BOOM	\$1,300.00	0	\$1,300.00	\$1,300.00
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$22.01	0	\$22.01	\$22.01
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$792.00	0	\$792.00	\$792.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Installers: RAMIREZ STEVEN, JOHNSON JOEL

Instructions:

NET 30

On Account:

Sub Total: \$2,573.74

Tax: \$212.33

Total: \$2,786.07

Customer's Signature: _____

Balance: \$2,786.07

jgoday - 11/13/2019 8:55:00 AM CST - Is this causing a safety issue? : no
Can the area be cautioned off until service? : n/a
Can you secure the location at closing? : yes
Will you require board up service? : no
What caused the damage? : unknown
What is the extent of the damage? (Crack, chip, Size) : window about 2'x3'
Does the glass require cleaning? : no
Where in the location is the glass located? : front up building about 20 feet up
Is the issue graffiti related? : no

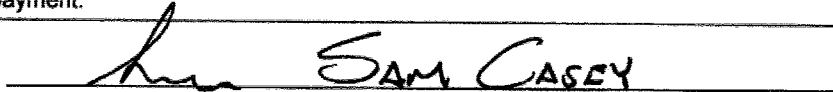
To avoid a delay in processing your invoice, please follow these instructions:

Technician must check in with location MOD, be in company uniform with ID and be able to provide a copy of the FS work order.
Technician must check in and out of the location using the IVR (Integrated Voice Response) number 1-844-342-6598 (failure to check in and out with the location and IVR system could result in invoice challenge and poor provider scorecard rating).

The workorder, including manager signature must be uploaded through the invoicing screen.

If these directions are not followed accurately, or if the invoice total is greater than the DNE or the approved increase, the invoice will be returned to you without payment.

Manager's Signature

 SAM CASEY

Date

02/01/2020

WO # W019068866

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-238124
 Taken By: RALEXANDER
 Installer: RAMIREZ STEVEN

Cust State Tax ID:
 Cust Fed Tax ID:
 Ship Via:

Invoice: I019052555

Date: 2/17/2020
Time: 03:14 PM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
 NATIONAL ACCOUNTS
 MEMPHIS, TN 38120

GOLD'S 43059
 6001 MIDDLE FISKVILLE ROAD
 AUSTIN, TX 78752

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MEASURE FOR MIRROR IN CORNER OF THE OLYMPIC PLATFORM	\$0.00	0	\$0.00	\$0.00
1	MIRCLRCUT-1/4"	(84" x 72") 1/4" Clear Mirror Cut Size Glass	\$414.34	0	\$414.34	\$414.34
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$20.72	0	\$20.72	\$20.72
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$495.00	0	\$495.00	\$495.00

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Thank You for choosing Binswanger Glass.

Order Complete

Installers: RAMIREZ STEVEN, VASQUEZ ALBERT

Instructions:

MANAGERS SIGNATURE ON SIGN OFF MANDATORY

NET 30

On Account:

Sub Total: \$949.56

Tax: \$78.34

Total: \$1,027.90

Customer's Signature: _____

Balance: \$1,027.90

8733 BURNET ROAD
AUSTIN, TX 78757

WO # W019068912

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-236412
Taken By: RALEXANDER
Installer: GILCREASE HEATH

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I019052615

Date: 2/20/2020
Time: 02:29 PM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM 43008
12480 BEE CAVES ROAD
BEE CAVE, TX 78738

(214) 574-4653

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MEASURE FOR MIRROR ON STAGE BEHIND STEREO CABINET	\$0.00	0	\$0.00	\$0.00
1	MIRCLRCUT-1/4"	(47 1/2" x 11 3/4") 1/4" Clear Mirror Cut Size Glass	\$39.46	0	\$39.46	\$39.46
1	Glazing Supplies	mastic	\$6.93	0	\$6.93	\$6.93
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$396.00	0	\$396.00	\$396.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Installer: GILCREASE HEATH

Instructions:

NET 30

On Account:

Sub Total: \$461.89

Tax: \$38.11

Total: \$500.00

Customer's Signature: _____

Balance: \$500.00

:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

mit To: PO Box 679331, DALLAS, TX 75267-9331

#: WEB-236412
en By: RALEXANDER
aller:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Workorder: W019068912

Date: 2/14/2020

Time: 10:17 AM

esRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM 43008
12480 BEE CAVES ROAD
BEE CAVE, TX 78738

(214) 574-4653

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MEASURE FOR MIRROR ON STAGE BEHIND STEREO CABINET	\$0.00	0	\$0.00	\$0.00
1	MIRCLRCUT-1/4"	(47 1/2" x 11 3/4") 1/4" Clear Mirror Cut Size Glass	\$39.46	0	\$39.46	\$39.46
1	Glazing Supplies	mastic	\$7.00	0	\$7.00	\$7.00
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$396.00	0	\$396.00	\$396.00

Thank You for choosing Binswanger Glass.

JUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order
number (numbers only).

any questions, call Janie at 1-901-219-7822.

Instructions:

JUST LOG IN AND OUT BY CALLING 844-342-6598.

IN # 112367

OB WORKORDER # 236412

NET 30

Total:

Sub Total: \$461.96

Tax: \$38.11

Total: \$500.07

Balance: \$500.07

Customer's Signature:

Binswanger Glass #019 8733 Burnet Road AUSTIN, TX 78757 PH:(512) 454-7755 FAX:(512) 454-7140

wt-c/o-1/4" ch mirror

installed
completed 18 Feb 2020
HEATH

WO# W019068931

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-237627
Taken By: RALEXANDER
Installer: VASQUEZ ALBERT

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I019052676

Date: 2/26/2020

Time: 03:11 PM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM 43057
701 S CAPITAL OF TEXAS HWY
AUSTIN, TX 78746

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MIRROR BROKEN IN FREE WEIGHT AREA BY EMERGENCY EXIT.	\$0.00	0	\$0.00	\$0.00
1	MIRCLRCUT-1/4"	(84" x 71 3/4") 1/4" Clear Mirror Cut Size Glass	\$414.34	0	\$414.34	\$414.34
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$20.72	0	\$20.72	\$20.72
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$495.00	0	\$495.00	\$495.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Installers: VASQUEZ ALBERT, FRANCES TIMOTHY

Instructions:

MUST LOGIN AND OUT.

MANAGERS SIGNATURE ON SIGNOFF SHEET MANDATORY.

NET 30

On Account:

Sub Total: \$949.56

Tax: \$78.34

Total: \$1,027.90

Customer's Signature: _____

Balance: \$1,027.90

WHITE RACK

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-237627
Taken By: RALEXANDER
Installer:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Workorder: W019068931

Date: 2/17/2020
Time: 12:46 PM

SalesRep: ALEXANDER RICK

Adv. Code:

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM 43057
701 S CAPITAL OF TEXAS HWY
AUSTIN, TX 78746

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	MIRROR BROKEN IN FREE WEIGHT AREA BY EMERGENCY EXIT.	\$0.00	0	\$0.00	\$0.0
1	MIRCLRCUT-1/4"	(84" x 72") 1/4" Clear Mirror Cut Size Glass	\$414.34	0	\$414.34	\$414.3
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$20.72	0	\$20.72	\$20.7
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.5
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$495.00	0	\$495.00	\$495.0

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Instructions:

MUST LOGIN AND OUT.

MANAGERS SIGNATURE ON SIGNOFF SHEET MANDATORY.

2-20-20
Comp.
TR. + TAX. SR

8

NET 30

Total:

Sub Total: \$949.56

Tax: \$78.34

Total: \$1,027.90

Customer's Signature:



Balance: \$1,027.90

WO# W019069043

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-240529
 Taken By: RALEXANDER
 Installer: RAMIREZ STEVEN

Cust State Tax ID:
 Cust Fed Tax ID:
 Ship Via: -

Invoice: I019052809

Date: 3/11/2020

Time: 11:06 AM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
 NATIONAL ACCOUNTS
 MEMPHIS, TN 38120

GOLD'S 43068
 1108 THORPELANE SUITE 120
 SAN MARCOS, TX 78666

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	INSIDE FRONT DOOR DAMAGED BY PALLET JACK - TAKE PICS SEE WHAT IS NEEDED TO REPAIR	\$0.00	0	\$0.00	\$0.00
1	CS-CGL-TEX	labor to remove sidelites and attache door frame through glass pocket.	\$693.00	0	\$693.00	\$693.00

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Installers: RAMIREZ STEVEN, GILCREASE HEATH

Instructions:

NET 30

On Account:

Sub Total: \$693.00

Tax: \$57.17

Total: \$750.17

Customer's Signature: _____

Balance: \$750.17

PH:(512) 454-7755 FAX:(512) 454-7140

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-240529
Taken By: RALEXANDER
Installer: RAMIREZ STEVEN

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Workorder: W019069043
Date: 2/28/2020
Time: 08:28 AM

SalesRep: ALEXANDER RICK

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S 43068
1108 THORPELANE SUITE 120
SAN MARCOS, TX 78666

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	CS-Est	INSIDE FRONT DOOR DAMAGED BY PALLET JACK - TAKE PICS SEE WHAT IS NEEDED TO REPAIR	\$0.00	0	\$0.00	\$0.0
1	CS-CGL-TEX	labor to remove sidelites and attache door frame through glass pocket.	\$693.00	0	\$693.00	\$693.0

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Installer: RAMIREZ STEVEN

Instructions:

*install
complete 2 March 2
1-ENTIT.*

NET 30

Total:

Sub Total: \$693.00

Tax: \$57.1

Total: \$750.1

Customer's Signature: _____

Balance: \$750.1

Binswanger Glass #019 8733 Burnet Road AUSTIN, TX 78757 PH:(512) 454-7755 FAX:(512) 454-7140

WO # W100085043

PH:(361) 855-4252 FAX:(361) 852-6296

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-233733
Taken By: AMiller
Installer: CORTEZ RAUL

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I100026056

Date: 2/14/2020

Time: 04:08 PM

SalesRep: MILLER ARLEN

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM 43031
6643 S STAPLES ST.
361-980-1406
CORPUS CHRISTI, TX 78413

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	Sell	Total
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$840.00	\$840.00
1	SPECIAL TEMP-1/2"	(12 1/4" x 92 7/8") 1/2" TEMPERED/POLISHED EDGES/CURVED TOP/5 HOLES	\$462.00	\$462.00
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$15.00	\$15.00

Thank You for choosing Binswanger Glass.

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Order Complete

Mobile Install Installers: CORTEZ RAUL, GONZALES LUPE

Instructions:

INSTALL BROKEN 1/2" CLEAR TEMPERED GLASS IN THE RACKETBALL COURT. THE GLASS HAS 5 HOLES, CURVED TOP AND POLISHED EDGES.

NET 30

On Account:

Sub Total: \$1,317.00

Tax: \$108.65

Total: \$1,425.65

Customer's Signature: _____

Balance: \$1,425.65

Binswanger Glass #100 4019 Brett Street CORPUS CHRISTI, TX 78411 PH:(361) 855-4252 FAX:(361) 852-6296

Binswanger
Best in Glass

WO # W139067681

PH:(214) 520-6583 FAX:(214) 520-6589

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: 43027-WEB-212988-P72
Taken By: LRDAVIS
Installer: SANTILLAN HUGO

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I139055992

Date: 6/14/2019

Time: 09:17 AM

Reprint # 2

SalesRep: DAVIS LAURA

Adv. Code:PR

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
WEB-150701 JAIE WOLFENBARGER
MEMPHIS, TN 38120

GOLD'S GYM # 43027
2425 MCKINNEY AVE
GLAZING@BINSWANGER GLASS.COM
DALLAS, TX 75201

(214) 574-4653 Mobile: (214) 306-9000 Job Site: (214) 306-9000

Qty	Part Number	Description	List	Disc%	Sell	Total
9	CS-CGL-TEX	Commercial Glazing Labor - Texas LOBBY ENTRANCE DOORS EXTERIOR DOOR WIND DAMAGE	\$105.00	0	\$105.00	\$945.00
1	CRL8010DP	CenterHung Pivot Each CRL (1" Deep Btm Rail) (016)	\$23.09	0	\$23.09	\$23.09
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$15.00	0	\$15.00	\$15.00
1	ENERGY SURCHARG	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50

VISIT OUR WEBSITE AT BINSWANGERGLASS.COM OR "LIKE" US AT FACEBOOK.COM/BINSWANGERGLASS FOR OUR MONTHLY SPECIAL DEALS AND MORE FROM YOUR PLACE FOR GLASS SINCE 1872, BINSWANGER GLASS!
MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Chris Mathis 1-901-219-7822.

Thank You for your patronage.

Binswanger Glass is not responsible for customers materials left here at the shop.

Install Date: 06/10/19, Order Complete

Mobile Install Installers: SANTILLAN HUGO, NA

Instructions:

NET 30

On Account:

Sub Total: \$1,002.59

Tax: \$82.71

Total: \$1,085.30

Customer's Signature: _____

Balance: \$1,085.30

Binswanger Glass #139 4222 Harry Hines Blvd. DALLAS, TX 75219 PH:(214) 520-6583 FAX:(214) 520-6589

WO # W139069022

PH:(214) 520-6583 FAX:(214) 520-6589

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: WEB-236867
Taken By: APerez
Installer: GUERRERO CARLOS

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I139057945

Date: 2/18/2020
Time: 04:07 PM

SalesRep: PEREZ ANEL

Adv. Code: PR

Reprint # 1

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
GLAZING@BINSWANGERGLASS.COM
MEMPHIS, TN 38120

GOLDS GYM # 43027 / WILLIE PIECE
2425 MCKINNEY AVE
JANIE C WOLFINBARGER
DALLAS, TX 75201

(214) 574-4653 Mobile: (865) 209-7231 Job Site: (214) 306-9000

Qty	Part Number	Description	List	Disc%	Sell	Total
1	SPECIAL METAL	(W9022) 20104M04 OVERHEAD CONCEALED CLOSER 7/8" SPINDLE HO JACKSON / CRL	\$286.00	0	\$286.00	\$286.00
1	CS-CGL-TEX	Commercial Glazing Labor - Texas	\$130.00	0	\$130.00	\$130.00
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50

Install Date: 11/19/19, Order Complete

Mobile Install Installer: GUERRERO CARLOS

Instructions:

SCOPE OF WORK

1. REPLACE LEAKING CLOSER

NET 30

On Account:

Sub Total: \$435.50

Tax: \$35.93

Total: \$471.43

Customer's Signature: _____

Balance: \$471.43

3914 NORTH ROCKWELL AVENUE
BETHANY, OK 73008

WO # W609089293

PH:(405) 789-3545 FAX:(405) 495-0266

Federal Tax ID: 45 2494422

Remit To: PO Box 679331, DALLAS, TX 75267-9331

P/O#: BR 103
Taken By: DLWright
Installer: FLOWERS ROBERT

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I609039774

Date: 2/13/2020

Time: 08:21 AM

SalesRep: WRIGHT DONNIE

Adv. Code:Other

Reprint # 1

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

GOLD'S GYM
12701 NW 10TH STREET
494-1281 HAI PHAM
YUKON, OK 73099

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	Sell	Total
1	CS-RL	Installed Cush Bracket and remounted closure arm	\$150.00	\$150.00

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Instructions:

SCREWS ON THE FRONT DOOR CLOSURE ARE PULLING AQAY FROM THE FRAME.

THIS HAS BEEN REPAIRED BEFORE WE NEED TO FIND A MORE PERMANENT SOLUTION.

NET 30

On Account:

Sub Total: \$150.00

Tax: \$0.00

Total: \$150.00

Customer's Signature: _____

Balance: \$150.00

Binswanger Glass #609 3914 North Rockwell Avenue BETHANY, OK 73008 PH:(405) 789-3545 FAX:(405) 495-0266

EMAILED
2/27 @ 11:40 AM

WO# W614089201

PH:(405) 348-2177 FAX:(405) 341-6675

Federal Tax ID: 45 2494422

Remit To: PO Box 679331. DALLAS. TX 75267-9331

P/O#: WEB-23.8995
Taken By: CMatheson
Installer: DEEDS KIRK

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Invoice: I614038523

Date: 2/27/2020
Time: 11:39 AM

SalesRep: MATHESON CINDY

Adv. Code:NW

Bill To: 709843

Sold To: 709843

GOLD'S HOLDING CORPORATION
NATIONAL ACCOUNTS
MEMPHIS, TN 38120

2301 W MEMORIAL ROAD
GOLD'S GYM LOCATION 36003
OKLAHOMA CITY, OK 73134

(214) 574-4653 Mobile: (865) 209-7231

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MIRCLRCUT-1/4"	(93 1/2" x 60") 1/4" Clear Mirror Cut Size Glass	\$391.70	0	\$391.70	\$391.70
1	MIRCLRCUT-1/4"	(96" x 60") 1/4" Clear Mirror Cut Size Glass	\$400.00	0	\$400.00	\$400.00
1	MIRCLRCUT-1/4"	(96" x 60") 1/4" Clear Mirror Cut Size Glass	\$400.00	0	\$400.00	\$400.00
1	Glazing Supplies	Caulk, Screws, Clips, Glazing bead	\$59.59	0	\$59.59	\$59.59
1	ENERGY SURCHARGE	Manufacturer's Energy Surcharge	\$19.50	0	\$19.50	\$19.50
1	CS-RSC2M	LABOR TO REMOVE EXISTING 3 MIRRORS AND INSTALL 3 NEW ONES	\$650.00	0	\$650.00	\$650.00

Body Shop RO #: WEB-238995

MUST Log IN and OUT by calling 1-844-342-6598. Use PIN# 112367 and give them job's Work Order Number (numbers only).

If any questions, call Janie at 1-901-219-7822.

Install Date: 02/13/20, Order Complete

Mobile Install Installers: DEEDS KIRK, BOUCHARD JOE

Instructions:

NET 30

On Account:

Sub Total: \$1,920.79

Tax: \$109.61

Total: \$2,030.40

Customer's Signature: _____

Balance: \$2,030.40

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

Creditor: (18982219)
Binswanger Enterprises LLC
c/o NCS
729 Miner Road
Highland Heights, OH
44143

Claim No: 2
Original Filed
Date: 05/08/2020
Original Entered
Date: 05/08/2020

Status:
Filed by: CR
Entered by: Admin
Modified:

Amount claimed: \$13069.35

History:

Details 2-1 05/08/2020 Claim #2 filed by Binswanger Enterprises LLC, Amount claimed: \$13069.35 (Admin)

Description:

Remarks: (2-1) Account Number (last 4 digits):9843

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

Total Amount Claimed*	\$13069.35
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		