

RECEIVED  
 JUN 04 2020  
 BMC GROUP

Fill in the information to identify the case

Debtor 1 \_\_\_\_\_

Debtor 2  
 (Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_

Case number \_\_\_\_\_

Official Form 410

**Proof of Claim**

04/19

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? GGI Holdings, LLC, Gold's Holding Corp. Case #20-31818-hdh-11  
 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)

<p>Where should notices to the creditor be sent?</p> <p>Name <u>Magnolia Plumbing, Inc.</u></p> <p><u>600 Gallatin Street, N.E.</u></p> <p>Number Street</p> <p><u>Washington</u> <u>DC</u> <u>20017</u></p> <p>City State ZIP Code</p> <p>Contact phone <u>202-541-1060</u></p> <p>Contact email <u>mwilson@magnolia-companies.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number Street _____</p> <p>City State ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
 \_\_\_\_\_

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? \_\_\_\_\_



**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? \$ 5,564.81 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.

Services rendered at various locations

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: \_\_\_\_\_

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

No

Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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). Amount entitled to priority  
\$ \_\_\_\_\_
- 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). \$ \_\_\_\_\_
- 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). \$ \_\_\_\_\_
- 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 4/01/22 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:

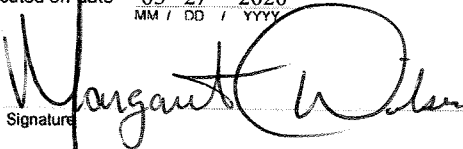
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 05 27 2020  
MM / DD / YYYY

  
Signature

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

Name Margaret Wilson  
First name Middle name Last name

Title Credit Manager

Company Magnolia Plumbing, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 600 Gallatin Street, N.E.  
Number Street

Washington DC 20017  
City State ZIP Code

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

**INVOICE**

**Accounting Department:**

600 Gallatin St., NE  
 Washington, DC 20017  
 phone: 202-829-8510  
 fax: 202-529-0266



Invoice No.: **221614**  
 Invoice Date: **01/31/2020**  
 Client: **514801**  
 Site: **99308**  
 Page: **1 of 1**

Gold's Gym International  
 4001 Maple Avenue #200  
 Dallas TX 75219

Service Location  
 Golds Gym  
 835 Rockville Pike  
 Rockville MD 20852

**Work Order Id: 332645**  
**Completion Date: 01/20/2020**

**P.O. #: WEB-236509**  
**Job Id: S-99308**

**Work Requested:**

Clogged toilet/tried to clear but it didn't work  
 NTE \$500

**Work Performed:**

- \*Pulled the toilet
- \*Ran the Auger to clear the line
- \*Removed paper towels & a syringe wrapped in toilet paper
- \*Flushed the line with water to test
- \*Line is now open & draining well
- \*Job complete

**Labor Charges**

**Ext'd Price**

Joseph Tyler Buzzanca	01/20/2020	HRS.	1.50	@	\$51.0000	\$76.50
Lawrence Olumakinde Oladapo	01/20/2020	HRS.	1.50	@	\$99.0000	\$148.50
<b>Labor Subtotal</b>						<b>\$225.00</b>

**Mat/Oth/Sub Charges**

**Ext'd Price**

Auger	QTY	1.00	@	\$35.0000	\$35.00	
Fuel Charge	QTY	1.00	@	\$22.0000	\$22.00	
<b>Mat/Oth/Sub Subtotal</b>						<b>\$57.00</b>

**INVOICE TOTAL \$282.00**

**NET 30 DAYS**

**Our office locations:**

600 Gallatin St. NE  
 Washington, DC 20017

728 MD Rte 3 North  
 Gambrills, MD 21054

13400 Mid Atlantic Blvd  
 Laurel, MD 20708

Accounting Department:  
600 Gallatin St., NE  
Washington, DC 20017  
phone: 202-829-8510  
fax: 202-529-0266



Invoice No.: **221619**  
Invoice Date: **01/31/2020**  
Client: **514801**  
Site: **70294**  
Page: **1 of 1**

Gold's Gym International  
4001 Maple Avenue #200  
Dallas TX 75219

Service Location  
Gold's Gym  
1051 B W Patrick Street  
Frederick MD 21702

Work Order Id: **332705**  
Completion Date: **01/20/2020**

P.O. #: **WEB-236608**  
Job Id: **S-70294**

**Work Requested:**  
There is a backup in the janitor closet  
Needs service ASAP

**Work Performed:**  
\*Ran 45' of K-50 cable from the janitor's mop sink  
\*Cleared the line at 35'  
\*Flushed the line with water to test  
\*Line is now open & draining well  
\*Job complete

Labor Charges					Ext'd Price	
Joseph Tyler Buzzanca	01/20/2020	HRS.	2.50	@	\$51.0000	\$127.50
Lawrence Olumakinde Oladapo	01/20/2020	HRS.	2.50	@	\$99.0000	\$247.50
<b>Labor Subtotal</b>					<b>\$375.00</b>	

Mat/Oth/Sub Charges					Ext'd Price	
Fuel Charge		QTY	1.00	@	\$22.0000	\$22.00
K-50 Sewer Machine		QTY	1.00	@	\$35.0000	\$35.00
<b>Mat/Oth/Sub Subtotal</b>					<b>\$57.00</b>	

**INVOICE TOTAL** **\$432.00**  
**NET 30 DAYS**

Our office locations:  
600 Gallatin St. NE  
Washington, DC 20017

728 MD Rte 3 North  
Gambrells, MD 21054

13400 Mid Atlantic Blvd  
Laurel, MD 20708

Accounting Department:  
 600 Gallatin St., NE  
 Washington, DC 20017  
 phone: 202-829-8510  
 fax: 202-529-0266



Invoice No.: **221737**  
 Invoice Date: **01/31/2020**  
 Client: **514801**  
 Site: **87667**  
 Page: **1 of 1**

Gold's Gym International  
 4001 Maple Avenue  
 Unit #200  
 Dallas TX 75219

Service Location  
 Gold's Gym  
 1220 N Fillmore Street  
 Arlington VA 22201

Work Order Id: **332062**  
 Completion Date: **01/09/2020**

P.O. #: **web-235889**  
 Job Id: **S-87667**

**Work Requested:**  
 sink leaking to toy store below  
 NTE 500.00

**Work Performed:**  
 Jan 9, 2020  
 -leak in ceiling of toy store from area of mop sink in janitor's closet of  
 -Gold's Gym above  
 -moved ceiling tile next to the one that was water damaged, found water stains  
 -on 3" cast iron sanitary tee for mop sink vent, but no active leak  
 -ran water in mop sink and checked downstairs for any problems with  
 -piping...checked OK no active leaks at this time  
 -noticed area around mop sink needs to be waterproofed better as the leak seems  
 -to have come from around the core drilled hole for the 2" vent for the mop sink  
 -on the 2nd floor behind the mop sink wall  
 -suggested to customer to have a general contractor hired to perform this task

<b>Labor Charges</b>						<b>Ext'd Price</b>
Andrew Welch	01/09/2020	HRS.	1.50	@	\$150.0000	\$225.00
<b>Mat/Oth/Sub Charges</b>						<b>Ext'd Price</b>
Truck/Equipment		QTY	1.00	@	\$40.0000	\$40.00

**INVOICE TOTAL \$265.00**

**NET 30 DAYS**

**Our office locations:**

600 Gallatin St. NE  
 Washington, DC 20017

728 MD Rte 3 North  
 Gambrills, MD 21054

13400 Mid Atlantic Blvd  
 Laurel, MD 20708

Accounting Department:  
 600 Gallatin St., NE  
 Washington, DC 20017  
 phone: 202-829-8510  
 fax: 202-529-0266



Invoice No.: **222528**  
 Invoice Date: **02/26/2020**  
 Client: **514801**  
 Site: **18676**  
 Page: **1 of 1**

Gold's Gym International  
 4001 Maple Avenue #200  
 Dallas TX 75219

Service Location  
 Gold's Gym  
 3910 Wilson Boulevard  
 Arlington VA 22203-1922

Work Order Id: **333755**  
 Completion Date: **02/03/2020**

P.O. #: **WEB-237730**  
 Job Id: **S-18676**

**Work Requested:**  
 Snake all shower drains in both mens and womens locker room

**Work Performed:**  
 \*Ran 21' of K-50 cable to snake all (9) shower drains located in the men's room on the top floor  
 \*Pulled back hair from the trap of each drain  
 \*Flushed all of the drains with water to test  
 \*Also ran 21' of K-50 cable to snake all (8) shower drains in the ladies room  
 \*Pulled back hair from (5) shower drain traps in the ladies room  
 \*Flushed all of the drains with water to test  
 \*Lines are now open & draining well  
 \*Job complete

<b>Labor Charges</b>					<b>Ext'd Price</b>
Anthony Dwayne Chuman	02/03/2020	HRS.	5.50 @	\$51.0000	\$280.50
Matthew Albert Wilson	02/03/2020	HRS.	5.50 @	\$99.0000	\$544.50
<b>Labor Subtotal</b>					<b>\$825.00</b>
<b>Mat/Oth/Sub Charges</b>					<b>Ext'd Price</b>
Fuel Charge		QTY	1.00 @	\$22.0000	\$22.00
K-50 Sewer Machine		QTY	1.00 @	\$35.0000	\$35.00
<b>Mat/Oth/Sub Subtotal</b>					<b>\$57.00</b>
<b>INVOICE TOTAL</b>					<b>\$882.00</b>
<b>NET 30 DAYS</b>					

For your convenience, you can now pay your invoice online at:  
<http://www.magnoliaplumbing.com/billing>

Our office locations:  
 600 Gallatin St. NE  
 Washington, DC 20017

728 MD Rte 3 North  
 Gambrills, MD 21054

13400 Mid Atlantic Blvd  
 Laurel, MD 20708

Accounting Department:  
 600 Gallatin St., NE  
 Washington, DC 20017  
 phone: 202-829-8510  
 fax: 202-529-0266



Invoice No.: **224014**  
 Invoice Date: **03/17/2020**  
 Client: **514801**  
 Site: **70402**  
 Page: **1 of 2**

Gold's Gym International  
 4001 Maple Avenue #200  
 Dallas TX 75219

Service Location  
 Gold's Gym  
 11674 Plaza America Drive  
 Reston VA 20190

Work Order Id: **335673**  
 Completion Date: **03/02/2020**

P.O. #: **WEB-240877**  
 Job Id: **S-70402**

**Work Requested:**

complete evaluation of the plumbing condition into the Property below (Sinks, toilets, showers, water fountains, drains). Basically anything that could create a leak into the building below needs inspected to make sure we are all clear

**Work Performed:**

Mar 2, 2020

- per customer, need to check all fixtures in the men's and women's locker rooms
- and anything else that conveys water above vacant tenant space below
- lower level tenant space is currently vacated and under construction
- checked all showers, lavy sinks, toilets, urinals, and steam room drains for
- both locker rooms
- only active leak that was found at this time was on the handicap shower drain
- in the men's room, everything else at this time is OK
- men's handicap shower is leaking from the gasket that seals the fiberglass pan
- to the 2" PVC piping
- Model # of the pan is a TS-373, but could identify the manufacturer of the pan
- contacted the building engineer for building plans that would possibly show the
- shower pan specs.
- engineer to send over plans if available
- customer may have to replace shower pan if information for the existing shower
- pan is not available
- will contact customer with prognosis of whether or not parts can be obtained to
- make repairs or not

**Labor Charges**

**Ext'd Price**

Andrew Welch	03/02/2020	HRS.	7.00	@	\$150.0000	\$1,050.00
DeAndre Irvin Lefeged-Smith	03/02/2020	HRS.	7.00	@	\$110.0000	\$770.00
<b>Labor Subtotal</b>						<b>\$1,820.00</b>

**Mat/Oth/Sub Charges**

**Ext'd Price**

Truck/Equipment		QTY	1.00	@	\$40.0000	\$40.00
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**Our office locations:**

600 Gallatin St, NE  
 Washington, DC 20017

728 MD Rte 3 North  
 Gambrills, MD 21054

13400 Mid Atlantic Blvd  
 Laurel, MD 20708



INVOICE

Accounting Department:  
600 Gallatin St., NE  
Washington, DC 20017  
phone: 202-829-8510  
fax: 202-529-0266



Invoice No.: **224014**  
Invoice Date: **03/17/2020**  
Client: **514801**  
Site: **70402**  
Page: **2 of 2**

Gold's Gym International  
4001 Maple Avenue #200  
Dallas TX 75219

Service Location  
Gold's Gym  
11674 Plaza America Drive  
Reston VA 20190

**INVOICE TOTAL** \$1,860.00

**NET 30 DAYS**

Our office locations:  
600 Gallatin St. NE  
Washington, DC 20017

728 MD Rte 3 North  
Gambrills, MD 21054

13400 Mid Atlantic Blvd  
Laurel, MD 20708

Accounting Department:  
600 Gallatin St., NE  
Washington, DC 20017  
phone: 202-829-8510  
fax: 202-529-0266



Invoice No.: **221390**  
Invoice Date: **01/31/2020**  
Client: **99841**  
Site: **22729**  
Page: **1 of 2**

Gold's Gym  
409 3rd Street, S.W.  
Washington DC 20024

Service Location  
Gold's Gym  
409 3rd Street, SW  
Washington DC 20024

Work Order Id: **331439**  
Completion Date: **01/07/2020**

P.O. #: **web-234427**  
Job Id: **S-22729**

**Work Requested:**  
They need a pipe fixed

**Work Performed:**  
Dec 31, 2019

-found the women's room shower stall (middle one of the left hand side) had a  
-leaking p-trap  
-cut another fernco in down the line in order to repair leak  
-repair areas checked out OK but a pin hole leak was found on the first 1/4 bend  
-after the said broken p-trap  
-repair the pin hole leak  
-checked for leaks... checked out OK  
-quote to Gold's Gym for repairing the damaged area of piping with DWV copper  
and solder fittings

We hereby propose to furnish the labor and material necessary to perform the  
following scope of work:

1. Re pipe temporarily repaired section of the women's room middle shower stall  
on the left hand side with 2" solder DWV fittings and 2" DWV copper pipe.
2. This work will in no way repair the water proofing failure that is evident  
(see information below).

WE PROPOSE hereby to furnish material and labor complete in accordance with the  
above specifications, for the sum of: \$1,809.91

**IMPORTANT:**

There were stalactites hanging from around the outside of this drain, indicating  
that the water proofing of this shower area has failed. The water was not  
dripping down along the pipe connecting to the drain, which would have indicated  
a drain to pipe connection failure; rather it was dripping from around the  
drain, where the drain meets the concrete.

There was also active minor amounts of dripping water from these stalactites,  
indicating that doing the above quoted repair job WILL NOT stop minor amounts of  
water from dripping onto the ceiling in the floor below. The ceiling grid  
underneath the stalactites had a mound of calcium deposited as well as rust on  
the metal grid. This indicates that this water proofing issue has been occurring  
for some time.

-pictures attached to validate evidence of a water proofing failure.

Jan 7, 2020

-re-piped section of piping underneath women's shower stall (middle one on the  
left hand side)  
-re-piped the section of pipe in between the two fernco couplings that were put  
there during the repair on December 31, 2019. Used 2" DWV pipe and 2" brass and  
copper DWV fittings  
-soldered repair as building engineer requested  
-ran water to check for leaks... checked out OK

Our office locations:  
600 Gallatin St. NE  
Washington, DC 20017

728 MD Rte 3 North  
Gambriells, MD 21054

13400 Mid Atlantic Blvd  
Laurel, MD 20708

**INVOICE**

**Accounting Department:**  
 600 Gallatin St., NE  
 Washington, DC 20017  
 phone: 202-829-8510  
 fax: 202-529-0266



Invoice No.: **221390**  
 Invoice Date: **01/31/2020**  
 Client: **99841**  
 Site: **22729**  
 Page: **2 of 2**

Gold's Gym  
 409 3rd Street, S.W.  
 Washington DC 20024

Service Location  
 Gold's Gym  
 409 3rd Street, SW  
 Washington DC 20024

**Labor Charges** **Ext'd Price**

Thomas Patrick O'Neill Jr.	12/31/2019	HRS.	3.00	@	\$150.0000	\$450.00
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**Mat/Oth/Sub Charges** **Ext'd Price**

2 in.Cast Iron and Plastic Coupling	QTY	2.00	@	\$4.3900	\$8.78
2 RUB TEST CAP	QTY	1.00	@	\$2.9200	\$2.92
2 SHEER RNG	QTY	2.00	@	\$7.9300	\$15.86
6 x 6 Red Rubber Gasket Sheet Packing	QTY	1.00	@	\$6.3400	\$6.34
repair piping	QTY	1.00	@	\$1,809.9100	\$1,809.91

**Mat/Oth/Sub Subtotal** **\$1,843.81**

**INVOICE TOTAL** **\$2,293.81**

**NET 30 DAYS**

Credit -\$450.00

Remaining balance due **\$1,843.81**

**Our office locations:**  
 600 Gallatin St. NE  
 Washington, DC 20017

728 MD Rte 3 North  
 Gambrills, MD 21054

13400 Mid Atlantic Blvd  
 Laurel, MD 20708