

RECEIVED

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BMC GROUP

Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31318

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? Hines Pool and Spa, Inc.
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><u>Hines Pool and Spa, Inc.</u> Name</p> <p><u>c/o Warren Law Firm 1011 Westlake Drive</u> Number Street</p> <p><u>Austin TX 78746</u> City State ZIP Code</p> <p>Contact phone <u>(512) 347-8777</u></p> <p>Contact email <u>crr@wiftexas.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----</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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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? _____

GGI HOLDINGS POC
00060

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: 8 3 6 3

7. How much is the claim? \$ 7,725.63. 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.
Pool and spa services and repairs

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:

<input type="checkbox"/> 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 \$ _____
<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.	\$ _____

* 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 §011(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 3671.

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 05/18/2020
MM / DD / YYYY

/s/ Corey Richard Rogers
Signature

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

Name Corey Richard Rogers
First name Middle name Last name

Title Attorney for Creditor

Company Warren Law Firm
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1011 Westlake Drive
Number Street

Austin TX 78746
City State ZIP Code

Contact phone (512) 347-8777 Email crr@wrlf.com

HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F:512.873.9767

Service Invoice

Invoice ID: 90076-2
 Customer ID: 8363
 Employee ID: jholton
 Ordered: 11/25/2019
 Invoiced: 1/21/2020
 Due: 2/20/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: [WEB-233072]

Qty	Item	Unit Price	Total
2	LABOR COMMERCIAL	\$125.00	\$250.00
1	CAT CONTROL REBUILD	\$425.27	\$425.27

Payments

Terms: Net 30 Days

05/14/2020 No Activity to Date.

\$0.00

Sub Total	\$675.27
Taxes	\$55.71
Total	\$730.98
Payments	\$0.00
Balance Due	\$730.98

Services Performed

Completed 11/25/2019 Repair - Feeder Sam Breyfogle, Mike Breyfogle
 Temporarily replaced mens spa cat controller with loaner. Tested ops. Ok. Sending unit in for repair. Raised women's auto fill float. TTC.

Completed 01/01/2020 Repair - Other Sam Breyfogle, Mike Breyfogle
 Installed repaired CAT 2000 controller on mens spa. Configured set points and alarms. Tested ops. Ok. Took loaner unit off site.

Terms And Conditions

Please pay your balance due by the DUE DATE. Any balance paid after the due date will incur a 6% monthly late fee. You may pay your invoice at www.hinespool.com.

Regulated by The Texas Department of Licensing & Regulation
 P.O. Box 12157 Austin, Texas 78711, 1-800-803-9202; 512-463-6599;
 website: www.tdlr.texas.gov. TDLR regulation limited to electrical work only. TICL # 274

900 McPhaul Street, Austin, TX 78758, (512) 873-8565, Fax: (512) 873-9767

Thursday, May 14, 2020, 4:11:57 PM



Accepted _____ Date _____

Received By _____ Date _____

HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F:512.873.9767

<h1>Service Invoice</h1>

Invoice ID: 90900-2
 Customer ID: 8363
 Employee ID: ameneses
 Ordered: 12/6/2019
 Invoiced: 1/31/2020
 Due: 3/1/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: [WEB-228342]

Qty	Item	Unit Price	Total
2	LABOR COMMERCIAL	\$125.00	\$250.00

Payments		<i>Terms: Net 30 Days</i>	Sub Total	\$250.00
05/14/2020	No Activity to Date.	\$0.00	Taxes	\$20.63
			Total	\$270.63
			Payments	\$0.00
			Balance Due	\$270.63

Services Performed

Completed 12/11/2019 Repair - Other Sam Breyfogle, Mike Breyfogle
 While on site to replace the mens LX820, we diagnosed bad relays (2) in metal box & bad GFCI breaker.

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 Received By _____ Date _____

HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F: 512.873.9767

Service Invoice

Invoice ID: 91635-1
 Customer ID: 8363
 Employee ID: jfoster
 Ordered: 1/1/2020
 Invoiced: 2/3/2020
 Due: 3/4/2020

PO Number: Contract

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Qty	Item	Unit Price	Total
1	Labor Cleaning Per Contract Put all chems on sales order	\$450.00	\$450.00

Payments	Terms: Net 30 Days	Sub Total	\$450.00
05/14/2020 No Activity to Date.	\$0.00	Taxes	\$37.13
		Total	\$487.13
		Payments	\$0.00
		Balance Due	\$487.13

Comments

2X spas plus chems

Services Performed

Completed 01/03/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/07/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/10/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/15/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/17/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/22/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/24/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/28/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 01/31/2020	Cleaning - Contract Cleaning	Candyce Shepard

Terms And Conditions

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Accepted _____ Date _____

Received By _____ Date _____



HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F:512.873.9767

Sales Invoice

Invoice ID: 92307-1
 Customer ID: 8363
 Employee ID: bdoucet
 Ordered: 1/17/2020
 Invoiced: 1/21/2020
 Due: 2/20/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: WEB-235567

Qty	Item	Unit Price	Total
1	50# SODIUM BICARB BAG (49)	\$30.84	\$30.84
1	Sodium Hypochlorite 15 Gallon 01015	\$62.80	\$62.80
1	Acid 15 Gallion Carboy	\$95.65	\$95.65
1	DE 25# Bag	\$18.21	\$18.21

Payments	Terms: Net 30 Days	Sub Total	\$207.50
01/30/2020 Credit Memo CRM0007463, Unapplied payment	-\$33.81	Taxes	\$17.11
		Total	\$224.61
		Payments	\$33.81
		Balance Due	\$190.80

Terms And Conditions

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Thursday, May 14, 2020, 4:12:43 PM

Accepted _____ Date _____

Received By _____ Date _____



HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F: 512.873.9767

<h1>Service Invoice</h1>

Invoice ID: 92843-1
 Customer ID: 8363
 Employee ID: jfoster
 Ordered: 2/1/2020
 Invoiced: 3/3/2020
 Due: 4/2/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: Contract

Qty	Item	Unit Price	Total
1	Labor Cleaning Per Contract Put all chems on sales order	\$450.00	\$450.00

Payments		<i>Terms: Net 30 Days</i>	
05/14/2020	No Activity to Date.	\$0.00	
		Sub Total	\$450.00
		Taxes	\$37.13
		Total	\$487.13
		Payments	\$0.00
		Balance Due	\$487.13

Comments
 2X spas plus chems

Services Performed

Completed 02/04/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/06/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/11/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/14/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/17/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/20/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/24/2020	Cleaning - Contract Cleaning	Candyce Shepard
Completed 02/28/2020	Cleaning - Contract Cleaning	Candyce Shepard

Terms And Conditions

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Accepted _____ Date _____
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HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F:512.873.9767

<h1>Service Invoice</h1>

Invoice ID: 93205-1
 Customer ID: 8363
 Employee ID: jholton
 Ordered: 1/30/2020
 Invoiced: 2/12/2020
 Due: 3/13/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: [WEB-237229]

Qty	Item	Unit Price	Total
WOMENS SPA - INSTALL HAYWARD 250 ASME NG HEATER w/ INDOOR HOOD			
1	LABOR COMMERCIAL	\$700.00	\$700.00
1	H-SERIES HEATER 250K NG IID ASME UNIVERSAL	\$3,377.26	\$3,377.26
1	RAY Tridicator Back Mount	\$90.84	\$90.84
1	FLOW SWITCH KIT	\$205.15	\$205.15
8	MISCELLANEOUS PVC-2"	\$5.60	\$44.80
0.75	2" PVC PIPE X 20'	\$47.27	\$35.45
1	MISCELLANEOUS PARTS-20	\$18.65	\$18.65
1	MISCELLANEOUS ELECTRIC-20	\$18.65	\$18.65
1	INDOOR ADAPTER KIT - 250NEG-VER H250FDN ***Additional to BID	\$275.46	\$275.46

Payments		<i>Terms: Net 30 Days</i>	Sub Total	\$4,766.26
05/14/2020	No Activity to Date.	\$0.00	Taxes	\$393.21
			Total	\$5,159.47
			Payments	\$0.00
			Balance Due	\$5,159.47

Services Performed

Completed 02/06/2020 **Repair - Other** **Sam Breyfogle**
 Set new heater on 8" blocks. Run gas, electric, water. Add TP gauge and flow switch.

Completed 02/07/2020 **Repair - Other** **Sam Breyfogle**
 Install indoor stack top. Gold's to contact HVAC contractor to run proper ventwork.

Completed 02/12/2020 **Repair - Heater** **Sam Breyfogle, Mike Breyfogle**
 LEFT HPS WARRANTY FORM FOR SIGN & RETURN HINES WILL SUBMIT TX BOILER FORMS

Chem Check:
 FC-5.5 /pH-7.2 /TA-70 /CH-250 /SI NEGATIVE .1

Serial Numbers

Hayh250fdnasme - H-series Heater 250k Ng lid Asme Universal	Mike Breyfogle	2/4/2020	2113181110171 2001
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Thursday, May 14, 2020, 4:13:46 PM



Accepted _____ Date _____
 Received By _____ Date _____

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Accepted _____ Date _____

Received By _____ Date _____

HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F: 512.873.9767

Sales Invoice

Invoice ID: 93368-1
 Customer ID: 8363
 Employee ID: sdartez
 Ordered: 2/5/2020
 Invoiced: 2/7/2020
 Due: 3/8/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: WEB-238386

Qty	Item	Unit Price	Total
1	TAY Solution #10 Calcium 2 oz	\$9.41	\$9.41
1	TAY Solution #12 Calcium 2 Oz	\$7.92	\$7.92
1	FAS-DPD TITRATING 2 OZ	\$17.15	\$17.15
1	DPD POWDER 1/4#	\$50.31	\$50.31
1	TAY Solution #7 Alka 2 Oz	\$9.31	\$9.31
1	TAY #8 Alkalinity 2 Oz	\$10.95	\$10.95
1	5# ALKALINITY PLUS	\$14.20	\$14.20
1	FOAM DOWN	\$24.66	\$24.66
1	BIODEX QUICK'N THICK TILE CLNR QT	\$18.23	\$18.23

Payments *Terms: Net 30 Days*
 05/14/2020 No Activity to Date. \$0.00

Sub Total	\$162.14
Taxes	\$13.36
Total	\$175.50
Payments	\$0.00
Balance Due	\$175.50

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 Received By _____ Date _____

HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F: 512.873.9767

Sales Invoice

Invoice ID: 93702-1
 Customer ID: 8363
 Employee ID: bdoucet
 Ordered: 2/20/2020
 Invoiced: 2/21/2020
 Due: 3/22/2020

PO Number: WEB-239792

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Qty	Item	Unit Price	Total
1	Sodium Hypochlorite 15 Gallon 01015	\$62.80	\$62.80
1	POLE EXTENDED PUMICE BLOCK	\$19.12	\$19.12

Payments		<i>Terms: Net 30 Days</i>	
05/14/2020	No Activity to Date.	\$0.00	
		Sub Total	\$81.92
		Taxes	\$6.76
		Total	\$88.68
		Payments	\$0.00
		Balance Due	\$88.68

Terms And Conditions

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HINES
POOL & SPA
 900 McPhaul Street
 Austin, TX 78758
 P: 512.873.8565 F:512.873.9767

Service Invoice

Invoice ID: 95132-1
 Customer ID: 8363
 Employee ID: rprime
 Ordered: 3/24/2020
 Invoiced: 3/26/2020
 Due: 4/25/2020

Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

Ship To
 Golds Gym-Belterra
 166 Hargraves Dr Suite D 100
 Austin, TX 78737

PO Number: WEB-243380 -

Qty	Item	Unit Price	Total
.1	SERVICE CHARGE COMMERCIAL	\$125.00	\$125.00

Payments		<i>Terms: Net 30 Days</i>	Sub Total	\$125.00
05/14/2020	No Activity to Date.	\$0.00	Taxes	\$10.31
			Total	\$135.31
			Payments	\$0.00
			Balance Due	\$135.31

Services Performed

Completed 03/26/2020 **Repair - Heater** **Mike Breyfogle**
 Met Gold's/ Matt on site. No seepage observed at men's heater. Likely compromised heat exchanger, will provide heater replacement bid. Discussed need to maintain elevated TA, CH, pH at all times. Facility currently locked down.

Terms And Conditions

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Accepted _____ Date _____
 Received By _____ Date _____

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> (19012499) Hines Pool and Spa, Inc.	Claim No: 14 <i>Original Filed</i> <i>Date:</i> 06/02/2020 <i>Original Entered</i> <i>Date:</i> 06/02/2020	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Corey Richard Rogers <i>Modified:</i>
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Amount claimed: \$7725.63

History:

Details 14-1 06/02/2020 Claim #14 filed by Hines Pool and Spa, Inc., Amount claimed: \$7725.63 (Rogers, Corey)

Description:

Remarks:

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*	\$7725.63
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		