

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, Amarillo Division
Case number 20-31318-hdh11

E-Filed on 06/17/2020
Claim # 88

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? Piedmont Natural Gas
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)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Piedmont Natural Gas</u> Name	_____ Name
<u>4339 S. tryon St</u> Number Street	_____ Number Street
<u>Charlotte NC 29730</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(704) 442-3508</u>	Contact phone _____
Contact email <u>lashawnda.freeman@duke-energy.co</u>	Contact email _____
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) mailed Filed on 06/11/2020
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: 1 2 2 2

7. How much is the claim? \$ 4,465.42 . 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.
 Goods Sold

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. \$ 0.00

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:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* 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 06/17/2020
MM / DD / YYYY

Lashawnda Freeman

Signature

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

Name Lashawnda Freeman
First name Middle name Last name

Title Revenue Analyst

Company Piedmont Natural Gas
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - GGI HOLDING LLC.pdf

Description -

Fill in this information to identify the case:

Debtor 1 GGI HOLDING INC

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? PIEDMONT NATURAL GAS
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)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<p>Name <u>PIEDMONT NATURAL GAS</u></p> <p>Number <u>4339 S. TRYON ST</u> Street</p> <p>City <u>CHARLOTTE</u> State <u>NC</u> ZIP Code <u>28217</u></p> <p>Contact phone <u>704-442-3508</u></p> <p>Contact email <u>lashawnda.freeman@duke-energy.c</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Name _____</p> <p>Number _____ Street</p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) mailed

Filed on 06/11/2020
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: 1 2 2 2

7. How much is the claim? \$ 4,465.42 . 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.

Goods

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:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 06/17/2020
MM / DD / YYYY

/s/ Lashawnda Freeman

Signature

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

Name Lashawnda Freeman
First name Middle name Last name

Title Revenue Analyst

Company Piedmont Natural Gas
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 4339 S. Tryon St.
Number Street
Charlotte NC 29730
City State ZIP Code

Contact phone 704-442-3508 Email lashawnda.freeman@duke-energy.co

Print

Save As...

Add Attachment

Reset

GOLD'S SOUTHEAST, LLC DD 071 BIL/CYC 03-637
 ENGIE INSIGHT ACT OPN 090214 RD/CYC 03 CHARGE OFF *NOTES*
 003245 N PLEASANTBURG DR RATE 202-811 OFF 050420 DC
 GREENVILLE SC 29609-0000 *NM* *OC* LAST-TRAN 06/01/20
 ***** 01-12 CHARGE OFF ACCOUNT ***** 06/09/20 *** 1255 **

TOTAL AMT CHARGED OFF.. 300.42

CHARGE OFF TYPE GAS RELATED SUBJECT TO DISCONN
 CHARGE OFF AMOUNT..... 300.42
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 06/01/20
 CHARGE OFF REASON BANKRUPT
 CHARGE OFF DESCRIPTION CHP 11 20-31318
 COLLECTION AGENCY

* * * ARE THERE MORE RECORDS NO * * *

DSPLY 13 KEY _____ TO NEW SS ___ DSPLY ___ KEY _____

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GOLD'S NORTH CAROLINA LLC 1 _____) 021 BIL/CYC 18-216
 ENGIE INSIGHT ACT OPN 082114 RD/CYC 18 CHARGE OFF *NOTES*
 003711 BATTLEGROUND AVE RATE 102-811 OFF 050420 DC
 GREENSBORO NC 27410-0000 *NM* LAST-TRAN 06/01/20
 ***** 01-12 CHARGE OFF ACCOUNT ***** 06/09/20 *** 1256 **

TOTAL AMT CHARGED OFF.. 305.52

CHARGE OFF TYPE GAS RELATED SUBJECT TO DISCONN
 CHARGE OFF AMOUNT..... 305.52
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 06/01/20
 CHARGE OFF REASON BANKRUPT
 CHARGE OFF DESCRIPTION CHAP 11 20-31318
 COLLECTION AGENCY

* * * ARE THERE MORE RECORDS NO * * *

DSPLY 13 KEY _____ TO NEW SS ___ DSPLY ___ KEY _____

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GOLD'S NORTH CAROLINA LLC 3002 DD 051 BIL/CYC 09-579 *PEND*
 ENGIE INSIGHT ACT OPN 082114 RD/CYC 09 CHARGE OFF *NOTES*
 002358 S CHURCH ST RATE 102-811 OFF 050420 DC
 BURLINGTON NC 27215-0000 *NM* LAST-TRAN 06/01/20
 ***** 01-12 CHARGE OFF ACCOUNT ***** 06/09/20 *** 1256 **

TOTAL AMT CHARGED OFF.. 370.99

CHARGE OFF TYPE GAS RELATED SUBJECT TO DISCONN
 CHARGE OFF AMOUNT..... 370.99
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 06/01/20
 CHARGE OFF REASON BANKRUPT
 CHARGE OFF DESCRIPTION CHP 11 20-31318
 COLLECTION AGENCY

* * * ARE THERE MORE RECORDS NO * * *

DSPLY 13 KEY _____ TO NEW SS ___ DSPLY ___ KEY _____

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GOLD'S NORTH CAROLINA LLC DD 031 BIL/CYC 07-150 *PEND*
 ECOVA-MS 1890 ACT OPN 082114 RD/CYC 07 CHARGE OFF *NOTES*
 000420 JONESTOWN RD STE Q RATE 102-811 OFF 050420 DC
 WINSTON SALEM NC 27104-0000 *NM* LAST-TRAN 06/01/20
 ***** 01-12 CHARGE OFF ACCOUNT ***** 06/09/20 *** 1256 **

TOTAL AMT CHARGED OFF.. 158.44

CHARGE OFF TYPE GAS RELATED SUBJECT TO DISCONN
 CHARGE OFF AMOUNT..... 158.44
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 06/01/20
 CHARGE OFF REASON BANKRUPT
 CHARGE OFF DESCRIPTION CHP 11 20-31318
 COLLECTION AGENCY

* * * ARE THERE MORE RECORDS NO * * *

DSPLY 13 KEY _____ TO NEW SS ___ DSPLY ___ KEY _____

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GOLD'S NORTH CAROLINA LLC JD 021 BIL/CYC 07-047
 ENGIE INSIGHT ACT OPN 082114 RD/CYC 07 CHARGE OFF *NOTES*
 003120 RANDLEMAN RD RATE 102-811 OFF 050420 DC N
 GREENSBORO NC 27406-0000 *NM* LAST-TRAN 06/01/20
 ***** 01-12 CHARGE OFF ACCOUNT ***** 06/09/20 *** 1256 **

TOTAL AMT CHARGED OFF.. 1,068.67

CHARGE OFF TYPE GAS RELATED SUBJECT TO DISCONN
 CHARGE OFF AMOUNT..... 1,068.67
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 06/01/20
 CHARGE OFF REASON BANKRUPT
 CHARGE OFF DESCRIPTION CHAP 11 20-31318
 COLLECTION AGENCY

* * * ARE THERE MORE RECORDS NO * * *

DSPLY 13 KEY _____ TO NEW SS ___ DSPLY ___ KEY _____

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GOLD'S HOLDING CORP 071 BIL/CYC 05-892
 ENGIE INSIGHT ACT OPN 051017 RD/CYC 05 CHARGE OFF *NOTES*
 001332 S PLEASANTBURG DR RATE 202-811 OFF 050420 DC
 GREENVILLE SC 29605-0000 *NM* *OC* LAST-TRAN 06/01/20
 ***** 01-12 CHARGE OFF ACCOUNT ***** 06/09/20 *** 1257 **

TOTAL AMT CHARGED OFF.. 2,045.41

CHARGE OFF TYPE GAS RELATED SUBJECT TO DISCONN
 CHARGE OFF AMOUNT..... 2,045.41
 STATE TAX AMOUNT
 EXCISE TAX AMOUNT
 CITY TAX AMOUNT
 OTHER TAX AMOUNT
 CHARGE OFF DATE 06/01/20
 CHARGE OFF REASON BANKRUPT
 CHARGE OFF DESCRIPTION CHAP 11 20-31318
 COLLECTION AGENCY

* * * ARE THERE MORE RECORDS NO * * *

DSPLY 13 KEY _____ TO NEW SS ___ DSPLY ___ KEY _____

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- [Reports](#)
- [Utilities](#)
- [Logout](#)

United States Bankruptcy Court
Northern District of Texas

Notice of Bankruptcy Case Filing



A bankruptcy case concerning the debtor(s) listed below was filed under Chapter 11 of the United States Bankruptcy Code, entered on 05/04/2020 at 08:09 AM and filed on 05/04/2020.

GGI Holdings, LLC

4001 Maple Avenue
Suite 200
Dallas, TX 75219
Tax ID / EIN: 77-0641222

The case was filed by the debtor's attorney:

Aaron Michael Kaufman

Dykema Gossett PLLC
1717 Main Street, Suite 4200
Dallas, TX 75201
(214) 462-6400

The case was assigned case number 20-31318-hdh11 to Judge Harlin DeWayne Hale.

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.





If you would like to view the bankruptcy petition and other documents filed by the debtor, they are available at our *Internet* home page www.txnb.uscourts.gov or at the Clerk's Office, 1100 Commerce Street, Room 1254, Dallas, TX 75242.

You may be a creditor of the debtor. If so, you will receive an additional notice from the court setting forth important deadlines.

Robert P. Colwell
Clerk, U.S. Bankruptcy
Court

PACER Service Center			
Transaction Receipt			
05/05/2020 11:23:57			
PACER Login:	Olliedog1:2525123:0	Client Code:	
Description:	Notice of Filing	Search Criteria:	20-31318-hdh11
Billable Pages:	1	Cost:	0.10

***** 04-01 CROSS REFERENCE - BY NAME ***** 05/06/20 *** 1518 **

LN	LAST	FIRST	I	CP	ACCT	STATUS	--SERVICE AREA--	-ACCOUNT NO
SL	PREMISE NO.	HOUSE	P1	P2	STREET NAME	SFX	DIR	L-1 L-2 M \$
01	GOLD'S GYM				CC CHARGE OFF	HICKORY/CATAWBA		0000818292001
	7000636539	A	21		CATAWBA MALL			\$
02	GOLD'S GYM				CC DBA	CHARLOTTE/MECKLE		3004324355001 
	7002324845	A	8709		ARBOR CREEK	DR	STE 1	
03	GOLD'S GYM				CC RETIRED	ANDERSON COUNTY		5002724911001 
	9000798756	A	1475		PEARMAN DAIRY	RD	STE A	
04	GOLD'S GYM				CC ACTIVE	ANDERSON CITY		5002724911002 
	2002550267	A	3793		CLEMSON	BLV		
05	GOLD'S GYM				CC 2ND NAME	ALBEMARLE/STANLY		5004273162001
	4002563150	A	1436		US HIGHWAY 52	N		
06	GOLD'S GYM				CC ACTIVE	BURLINGTON/ALAMA		6002838755001 
	1000789762	A	2950	S	CHURCH	ST		\$
07	GOLD'S GYM	NORTHLAKE			PC FINAL BILL	CHARLOTTE/MECKLE		1003975530001
	7002324845	A	8709		ARBOR CREEK	DR	STE 1	

TO NEW SS 01 DSPLY 19 KEY

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Bankruptcy Acknowledgement Form

Piedmont Natural Gas,

To expedite processing of post-petition charges, we ask that you fill out the following information for each account affected by this bankruptcy (for more information, see notice included with this form).

Concerning the accounts listed (see attached) for Gold's Gym International, Inc., please acknowledge by checking or initialing the boxes below to confirm how the below items will be addressed.

- Account number will be changing.
- Account number will **not** be changing.

Will you be providing corrected billing in the case of a current invoice with services dates that cross over the petition date?

- Yes
- No

If there is a deposit currently held on the account, how will it be processed?

- No deposit on file.
- Applied to unpaid charges, remaining credit refund if applicable.
- Applied to unpaid charges, remaining credit transferred to new account.
- Transferred to new account to hold as a new deposit.
- Deposit will remain on the account (no new account).
- Other:

Account Information *If more than five accounts, please include an attached list.*

	Account Number	New Account Number	Deposit on File	Total Pre-Petition Charges
1.	<u>1003592828001</u>	_____	_____	_____
2.	<u>1003592828002</u>	_____	_____	_____
3.	<u>10</u>	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____

By filling out this form and emailing to bankruptcy1.insight@engie.com or faxing to (509) 321-0855, you acknowledge that you have received the bankruptcy documents for Gold's Gym International, Inc. and will be protecting the account from service shut offs for pre-petition charges. Please include any additional comments with this document if necessary.

(Printed Name)

(Title)

(Preferred Form of Contact)

(Date)

Completed 6/1/2020



Notification of 5/4/2020 Bankruptcy filing: Gold's Gym International, Inc. 20-31318-hdh-11

To whom it may concern,

I am contacting you on behalf of our mutual client Gold's Gym International, Inc. (Gold's Gym) to confirm your utility has been notified that their bankruptcy was filed on 5/4/2020. My company, ENGIE Impact, has been contracted to handle the bankruptcy processing for their utility accounts in addition to the services we already provide for them. We would like to coordinate with you to make sure this process is as smooth as possible.

(See attachment for list of accounts.)

All bankruptcy information and documents are publicly available on BMC Group at <https://www.bmcgroup.com/restructuring/geninfo.aspx?ClientID=462>. Please reference this for up to date information related to this bankruptcy filing.

To better help us align our process with yours, there is some information we need to confirm:

- Due to the bankruptcy filing, all unpaid charges for services rendered prior to the bankruptcy filing date are protected under bankruptcy law. As such, we cannot legally issue payment for those amounts, and to be reimbursed for those periods, your utility must file a claim with the bankruptcy court for those charges (the necessary claim information is available on the site linked above following the filing date. To align payment for all charges for services rendered to be adjusted or prorated to reflect periods. I want to confirm your process for this. It is possible that existing or upcoming billing may need es of the charges.
 - It is important to note this
 - Sometimes billing systems proration to the current billing affected billing.
- New accounts are sometimes created for proration of charges. Is this part of your process? If so, we need a record of updated numbers to ensure payments are issued with the correct information.
 - Please carry over all client information from the original account, including the mailing address.
- Bankruptcy law requires that utility accounts are protected from interruption of service based on unpaid charges accrued because of the bankruptcy. I want to confirm that there is no danger of this while the accounts are being processed. This protection also affects:
 - Late fees: late fees may not be charged or paid that have been accrued due to charges that fall under bankruptcy protection.
 - Deposits: Any and all new deposit requests MUST be filed as a claim with the bankruptcy court to be paid. We are not authorized to pay any new deposits on behalf of our client, and any requests will be handled by them directly via the bankruptcy court claim process.

Follow up

Please respond as soon as possible so that we can resume normal payment. ENGIE Impact will make every effort to coordinate with you in this process, but if a response is not received 60 days from 5/21/2020, we will assume that no special considerations are necessary for your utility's process. We will then issue payments for services following the bankruptcy filing date to fulfill our client's legal responsibility based on our discretion. This does not exclude any accounts from the protection afforded by bankruptcy law, as outlined in the filing documents.

If you are not the appropriate contact for bankruptcy handling at your utility, please respond with more accurate contact information for our records.

Please respond to this email bankruptcy1.insight@engie.com or contact a member of the bankruptcy team at (866) 322-4547 with any questions or concerns you might have.

Thank you,
The Bankruptcy Team
ENGIE Insight



Account #

1003592828001
1003592828005
1003592828007
6003599700001

Site #

33001
33006
33010
40001

Account #

1003592828002
1003592828006
4003982214001

Site #

33002
33008
40003

