

**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 06/18/2020  
Claim # 91

## 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**

<b>1. Who is the current creditor?</b>		<u>Empire Roofing Companies, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>		<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Charlotte Smith-Rebar</u> Name  <u>4260 Dividend Drive</u> Number Street  <u>San Antonio</u> <u>TX</u> <u>78219</u> City State ZIP Code  Contact phone <u>(210) 692-7700</u> Contact email <u>charlotte@empireroofing.com</u>		<u>Tiffany Arnhamn</u> Name  <u>16311 Central Commerce Drive</u> Number Street  <u>Pflugerville</u> <u>TX</u> <u>78660</u> City State ZIP Code  Contact phone <u>(512) 989-7663</u> Contact email <u>tarnhamn@empireroofing.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
<b>4. Does this claim amend one already filed?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2:** Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 987.13. 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 Performed

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ 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 06/18/2020  
MM / DD / YYYY

Charlotte Smith-Rebar

Signature

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

Name Charlotte Smith-Rebar  
First name Middle name Last name

Title Administration

Company Empire Roofing Companies, Inc.  
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 - Gold's Gym- Invoice #B31020- 15759 San Pedro Ave.- WEB-241632.pdf

Description - Invoice



WATERPROOFING · SHEET METAL

Empire Roofing Companies, Inc.  
4260 Dividend Drive  
San Antonio, TX 78219

(210) 692-7700  
www.EmpireRoofing.com  
@TheEmpireWay

**Bill to:**

Gold's Gym  
7650 West Farm to Market Road 78  
San Antonio, TX 78244  
Invoice Online

**Property:**

Gold's Gym, 15759 San Pedro Ave., San Antonio, TX 78232  
Main Roof Area

**Work Requested:**

\*NTE 460\* \*Firma nesisita\* \*Signature required\*

Contact: Manager on duty 210-490-9161

Leak in hallway going into free weight area

**INVOICE#**

**B31020**

**Total Due**

**\$487.13**

**PO #:**

**Issue Date:** 03/12/2020

**Payment Due:** Net 30 Days

**Requested By:** Mike Hiser

**Completion Date:** 03/11/2020

**Please make all checks payable to and mail to:**

Empire Roofing Companies, Inc.  
16311 Central Commerce  
Pflugerville, TX 78660

**To pay by credit card please contact:**

(210) 692-7700

**If you have questions about this invoice please contact:**

rebecca.newell@empireroofing.com

**If you would like to pay your invoice via ACH please contact:**

tarnhamn@empireroofing.com

Service Description	Amount
WO #24253	\$487.13
1. Inspected and documented areas of leaks.	
2. Leak was found coming from a small deteriorated roof section.	
*A proposal was requested to perform water tests and leak investigations at roof and wall area. See attached.	
<b>Subtotal</b>	\$450.00
<b>Tax</b>	\$37.13
<b>Total</b>	<b>\$487.13</b>

"The Roofing Company by which All Others are Measured."

**Thank you for your business!**



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San Antonio, TX 78219

📞 (210) 692-7700  
🌐 [www.EmpireRoofing.com](http://www.EmpireRoofing.com)  
@TheEmpireWay



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## Work Order

**Work Order Number:** WEB-241632  
**Work Order Type:** WEB  
**Work Order Status:** In Progress

**Date Reported:** 3/4/2020 6:48:15 AM  
**Actual Start Date:** N/A  
**Target Date:** 3/6/2020 6:50:00 AM

## Work Order Description

Leak in Hallway going into Free Weight area. Possible Warranty

## Contacts

**Requesting Contact:** James Thomas

**Alternate Contact:** 8307143811

## Location and Request

<b>LocationID:</b>	43046	<b>Request Code:</b>	Roof Issue
<b>Mall Name:</b>	N/A	<b>Request Type:</b>	Roofing
<b>Description:</b>	Hill Country	<b>GL Code:</b>	54100
<b>Service Location:</b>	Free Weight Area	<b>Cost Center:</b>	43046
<b>Address:</b>	15759 San Pedro Ave, San Antonio, TEXAS 78232		
<b>Location Phone:</b>	210-490-9161		
<b>Location Notes:</b>			

## Equipment Information

<b>Equipment Name:</b>	Other	<b>Make:</b>	OTHER
<b>Model #:</b>	OTHER	<b>Serial #:</b>	Other

## Provider

<b>Name:</b>	EMP78108TX-Empire Roofing Companies, Inc.	<b>PIN:</b>	112451
<b>Contact:</b>	Empire Roofing Companies, Inc.	<b>DNE:</b>	USD 500.00
<b>Telephone:</b>	N/A	<b>Fax:</b>	N/A

## Work Order Comments

### Subject

Dispatch

**User:** James Thomas  
**Date:** 3/4/2020 6:54:48 AM CST

### Body

Work Order WEB-241632 Dispatch notification sent at Mar 4 2020 6:54AM by GOLDSGYM@fmpilot2.com. Notification receivers: mbright@empireroofing.com, rebecca.newell@empireroofing.com, charlotte@empireroofing.com

### Email Sent

**User:** James Thomas  
**Date:** 3/4/2020 6:53:19 AM CST

Comment was emailed by JThomas on 3/4/2020 to rebecca.newell@empireroofing.com: <br><br><br><br>Good Morning Rebecca, <br><br><br>Please see WO for roof leaking in hallway again. Possible Warranty Issue Please check and advise. <br><br><br>Thank you, <br><br>James Thomas <br>

### Dispatch

**User:** James Thomas  
**Date:** 3/4/2020 6:51:41 AM CST

Work Order WEB-241632 Dispatch notification sent at Mar 4 2020 6:51AM by GOLDSGYM@fmpilot2.com. Notification receivers: James.thomas@goldsgym.com, berrisuriz@goldsgym.com

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).

invoice will be returned to you without payment.

Manager Name \_\_\_\_\_

Manager Signature \_\_\_\_\_

**\*\* MUST BE SUBMITTED WITHIN 10 DAYS OF THE COMPLETED SERVICE DATE. \*\***



Attachment 2 - Gold's Gym- Invoice #B29621- 15759 San Pedro Ave. WEB-238971.pdf

Description - Invoice



WATERPROOFING • SHEET METAL

Empire Roofing Companies, Inc.  
4260 Dividend Drive  
San Antonio, TX 78219

(210) 692-7700  
www.EmpireRoofing.com  
@TheEmpireWay

**Bill to:**

Gold's Gym  
7650 West Farm to Market Road 78  
San Antonio, TX 78244  
Invoice Online

**Property:**

Gold's Gym, 15759 San Pedro Ave., San Antonio, TX 78232  
Main Roof Area

**Work Requested:**

\*NTE 460\*

Contact: Manager on duty 210-490-9161  
Roof leak in corridor leading to the free weight area

**INVOICE#**

**B29621**

**Total Due**

**\$500.00**

**PO #:**

**Issue Date:** 02/13/2020  
**Payment Due:** Net 30 Days  
**Requested By:** Mike Hiser  
**Completion Date:** 02/11/2020

**Please make all checks payable to and mail to:**

Empire Roofing Companies, Inc.  
16311 Central Commerce  
Pflugerville, TX 78660

**To pay by credit card please contact:**

(210) 692-7700

**If you have questions about this invoice please contact:**

rebecca.newell@empireroofing.com

**If you would like to pay your invoice via ACH please contact:**

tarnhamn@empireroofing.com

Service Description	Amount
WO #22872 1. Inspected and documented areas of leaks. 2. Patched (1) core cut and (1) roof area with cracks/deterioration using modified. 3. Cleaned and sealed damaged/deteriorated metal wall flashing. *Note- repairs made by others were observed on the roof.	\$500.00
<b>Subtotal</b>	\$461.88
<b>Tax</b>	\$38.12
<b>Total</b>	<b>\$500.00</b>

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Thank you for your business!



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@TheEmpireWay



Installed modified patch



Core cut needs patch



Repairs made by others



Patched damaged roof area



Cleaned and sealed metal wall flashing



“The Roofing Company by **which All Others are Measured.**”  
**Thank you for your business!**