

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 # 92

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? Sea Breeze Landscaping  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor Sea Breeze Maintenance Corp

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>Maria G Casillas</u> Name	_____ Name
<u>11866 Wilshire Blvd #102</u> Number Street	_____ Number Street
<u>Los Angeles CA 90025</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(310) 996-3184</u>	Contact phone _____
Contact email <u>mcasillas@sbcmaint.com</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) \_\_\_\_\_ 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?** \$ 1,938.00. **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)?**

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

Maria G Casillas

Signature

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

Name MariaG Casillas  
First name Middle name Last name

Title Business Office Manager

Company Sea Breeze Maintenance Corp  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City State ZIP Code

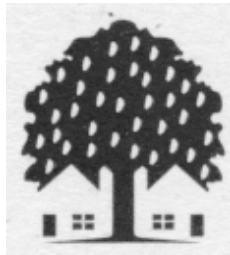
Contact phone \_\_\_\_\_ Email \_\_\_\_\_

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Attachment 1 - 646.00 due April 2020 monthly gardening invoice for Golds Gym Venice CA 20984

Description - April 2020 monthly gardening service for Gold's Gym Venice, CA

Sea Breeze Maintenance Corp dba Sea Breeze Landscaping			
11866 Wilshire Blvd. #102 Los Angeles, CA 90025			
Phone#	310-478-1797	Fax #	310-478-3908



CA State  
Contractor's  
License #684647

<b>Invoice</b>
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Date	Invoice #
4/15/2020	20984

Customer/ Bill to:	Bill To / Service Address
Gold's Gym Attn: Accounts Payable 4001 Maple Avenue, Suite 200 Dallas, TX 75219	358 Hampton Venice, CA 90291

Auth #	Bldg	Job	Due Date	Terms
		358 Hampton Venice 90291	5/15/2020	Net 30

Description
Gardening service, current month invoice Billed 05/04/20 AC , Reminder 06/04/20 AC

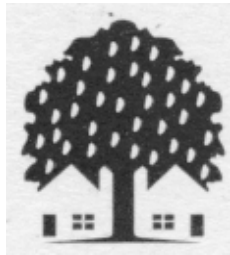
REMINDER	OK FOR PAYMENT PROP MGR _____  CK# _____  DATE _____	<b>Total</b> \$646.00
		<b>Payments/Credits</b> \$0.00
		<b>Balance Due</b> \$646.00

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Attachment 2 - 646.00 due Feb 2020 monthly gardening invoice for Golds Gym Venice CA 19747

Description - Feb 2020 monthly gardening service for Gold's Gym Venice, CA

Sea Breeze Maintenance Corp dba Sea Breeze Landscaping			
11866 Wilshire Blvd. #102 Los Angeles, CA 90025			
Phone#	310-478-1797	Fax #	310-478-3908



CA State  
Contractor's  
License #684647

<b>Invoice</b>
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Date	Invoice #
2/15/2020	19747

Customer/ Bill to:	Bill To / Service Address
Gold's Gym Attn: Accounts Payable 4001 Maple Avenue, Suite 200 Dallas, TX 75219	358 Hampton Venice, CA 90291

Auth #	Bldg	Job	Due Date	Terms
		358 Hampton Venice 90291	3/16/2020	Net 30

Description
Gardening service, current month invoice  Billed 03/02/20 AC, Reinvoiced into FM Pilot 03/30/20 AC , Reminder 06/04/20 AC

PAST DUE REMINDER	OK FOR PAYMENT PROP MGR _____	<b>Total</b> \$646.00
	CK# _____	<b>Payments/Credits</b> \$0.00
	DATE _____	<b>Balance Due</b> \$646.00

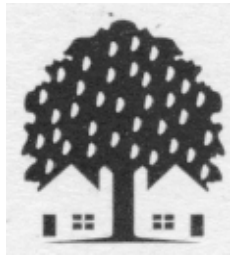
20430 .pdf

Attachment 3 - 646.00 due March 2020 monthly gardening invoice for Golds Gym Venice CA

Description - March 2020 monthly gardening service for Gold's Gym Venice, CA



Sea Breeze Maintenance Corp dba Sea Breeze Landscaping			
11866 Wilshire Blvd. #102 Los Angeles, CA 90025			
Phone#	310-478-1797	Fax #	310-478-3908



CA State  
Contractor's  
License #684647

<b>Invoice</b>
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Date	Invoice #
3/15/2020	20430

Customer/ Bill to:	Bill To / Service Address
Gold's Gym Attn: Accounts Payable 4001 Maple Avenue, Suite 200 Dallas, TX 75219	358 Hampton Venice, CA 90291

Auth #	Bldg	Job	Due Date	Terms
		358 Hampton Venice 90291	4/14/2020	Net 30

Description
Gardening service, current month invoice  Billed 03/13/20 AC, downloaded into FM Pilot 03/30/20, Reminder 06/04/20 AC

PAST DUE REMINDER	OK FOR PAYMENT PROP MGR _____	<b>Total</b>	<b>\$646.00</b>
	CK# _____	<b>Payments/Credits</b>	<b>\$0.00</b>
	DATE _____	<b>Balance Due</b>	<b>\$646.00</b>