

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 06/29/2020
Claim # 114

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? Extractor Corporation
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>Lindsay Hoffman</u> Name	_____ Name
<u>PO Box 99</u> Number Street	_____ Number Street
<u>South Elgin IL 60177</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(800) 553-3353</u>	Contact phone _____
Contact email <u>info@suitmate.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? \$ 5,878.80. 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 06/29/2020
MM / DD / YYYY

LINDSAY HOFFMAN

Signature

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

Name Lindsay Hoffman
First name Middle name Last name

Title President

Company Extractor Corporation
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 - Golds Gym open invoices.pdf

Description -

PLEASE REMIT TO:

Extractor Corporation
 P.O. Box 99
 South Elgin, IL 60177
 Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
2/19/2020	20-391

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Copperas Cove #43070 249 Robert Griffin III Blvd. Copperas Cove, TX 76522 Attn: Joel Evans

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.	
WEB-232785	Net 30	12/16/2019	UPS	53699-STE	74337	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
	W/O# WEB-232785					
EXST	SUITMATE Self-Timed Swimsuit Water Extractor Exchange Program			1	950.00	950.00
SHIPPING	SHIPPING & HANDLING			1	85.00	85.00

T (847) 742-3532 F (847) 742-3552
 E-Mail: info@suitmate.com
 Website: www.suitmate.com

TOTAL	\$1,035.00
--------------	-------------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
 No Returns Accepted After 90 Days
 Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
P.O. Box 99
South Elgin, IL 60177
Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
2/28/2020	20-469

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Yukon #36010 12701 NW 10th Street Yukon, OK 73099 Attn: Hai Pham

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.	
WEB-233225	Net 30	12/18/2019	UPS	54793-STE	71327	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
	W/O# WEB-233225					
EXST	SUITMATE Self-Timed Swimsuit Water Extractor Exchange Program			1	950.00	950.00
SHIPPING	SHIPPING & HANDLING			1	85.00	85.00

T (847) 742-3532 F (847) 742-3552
E-Mail: info@suitmate.com
Website: www.suitmate.com

TOTAL	\$1,035.00
--------------	-------------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
No Returns Accepted After 90 Days
Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
P.O. Box 99
South Elgin, IL 60177
Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
3/5/2020	20-525

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Naco #43016 4319 Thousand Oaks San Antonio, TX 78217 Attn: Pearl Reyes

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.	
WEB-238094	Net 30	2/14/2020	UPS	70798-STE	61038	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
	WO# WEB-238094					
EXST	SUITMATE Self-Timed Swimsuit Water Extractor Exchange Program			1	950.00	950.00
SHIPPING	SHIPPING & HANDLING			1	105.00	105.00

T (847) 742-3532 F (847) 742-3552
E-Mail: info@suitmate.com
Website: www.suitmate.com

TOTAL	\$1,055.00
--------------	-------------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
No Returns Accepted After 90 Days
Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
P.O. Box 99
South Elgin, IL 60177
Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
3/5/2020	20-549

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym- Goliad #43019 2828 Goliad Road San Antonio, TX 78223 Attn: Mathew Perez

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.	
WEB-238489	Net 30	2/7/2020	UPS	75048-STE	59220	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
EXST	WO# WEB-238489 SUITMATE Self-Timed Swimsuit Water Extractor Exchange Program			1	950.00	950.00
SHIPPING	SHIPPING & HANDLING			1	105.00	105.00

T (847) 742-3532 F (847) 742-3552
E-Mail: info@suitmate.com
Website: www.suitmate.com

TOTAL	\$1,055.00
--------------	-------------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
No Returns Accepted After 90 Days
Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
 P.O. Box 99
 South Elgin, IL 60177
 Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
2/6/2020	20-271

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Arnold #25014 215 Arnold Crossing Arnold, MO 63010 Attn: Jim Blum

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.
WEB-238654	Net 30	2/6/2020	UPS		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
	WO# WEB-238654				
AEC 2010	SHOCK MOUNT KIT TO INCLUDE: (3) AEC1223 SHOCK BUMPER RING (3) AEC1228 S.S. FLAT WASHER #10 (3) AEC1206 S.S. RIVET 3/16 X 1/4 (3) AEC1202 BLACK SHOCK MOUNT (3) AEC1224 S.S. NUT 5/16 (3) AEC1240 ALUMINUM RIVET (6) AEC1205 BLACK RIVET (2) AEC1819 FLANGE FORK CONNECTOR (2) AEC1830 INSULATED CONNECTOR (2) AEC1605 RUBBER BRAKE TIP	1	53.00	53.00	
BEC1502	MOTOR - 115 VOLT / 60 HERTZ	1	190.00	190.00	
AEC 2200	MOTOR PARTS KIT TO INCLUDE: (1) AEC1506 HUB ROLL PIN (2) AEC1612 COMPRESSION SPRING (2) AEC1609 FLAT WASHER (2) AEC1603 WHITE PLASTIC BUSHING (6) AEC1205 BLACK ALUMINUM RIVET (3) AEC1240 ALUMINUM RIVET (2) AEC1817 INSULATED CONNECTOR (2) AEC1819 FLANGE FORK CONNECTOR (2) AEC1605 RUBBER BRAKE TIP	1	11.00	11.00	
SHIPPING	SHIPPING & HANDLING	1	25.00	25.00	

T (847) 742-3532 F (847) 742-3552
 E-Mail: info@suitmate.com
 Website: www.suitmate.com

TOTAL	\$279.00
--------------	-----------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
 No Returns Accepted After 90 Days
 Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
P.O. Box 99
South Elgin, IL 60177
Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
2/18/2020	20-350

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Greenville 1332 S. Pleasantburg Drive Greenville, SC 29605 Attn: Mark McAtee

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.
WEB-239672	Net 30	2/18/2020	UPS		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
EC6	SUB-TOP ASSEMBLY	1	86.00	86.00
SHIPPING	SHIPPING & HANDLING	1	15.00	15.00

T (847) 742-3532 F (847) 742-3552
E-Mail: info@suitmate.com
Website: www.suitmate.com

TOTAL	\$101.00
--------------	-----------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
No Returns Accepted After 90 Days
Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
P.O. Box 99
South Elgin, IL 60177
Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
2/26/2020	20-426

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Arnold #25014 215 Arnold Crossing Arnold, MO 63010 Attn: Jim Blum

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.
WEB-240750	Net 30	2/26/2020	UPS		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
BEC1502	MOTOR - 115 VOLT / 60 HERTZ	1	190.00	190.00	
AEC 2200	MOTOR PARTS KIT TO INCLUDE:	1	11.00	11.00	
	(1) AEC1506 HUB ROLL PIN				
	(2) AEC1612 COMPRESSION SPRING				
	(2) AEC1609 FLAT WASHER				
	(2) AEC1603 WHITE PLASTIC BUSHING				
	(6) AEC1205 BLACK ALUMINUM RIVET				
	(3) AEC1240 ALUMINUM RIVET				
	(2) AEC1817 INSULATED CONNECTOR				
	(2) AEC1819 FLANGE FORK CONNECTOR				
	(2) AEC1605 RUBBER BRAKE TIP				
AEC1419	SOLID STATE TIMER	1	42.80	42.80	
SHIPPING	SHIPPING & HANDLING	1	20.00	20.00	

T (847) 742-3532 F (847) 742-3552
E-Mail: info@suitmate.com
Website: www.suitmate.com

TOTAL	\$263.80
--------------	-----------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
No Returns Accepted After 90 Days
Prices subject to change without notice



PLEASE REMIT TO:

Extractor Corporation
P.O. Box 99
South Elgin, IL 60177
Federal I.D. #36-3261591

INVOICE

DATE	INVOICE NO.
3/19/2020	20-751

PAST DUE

BILL TO
Gold's Gym 4001 Maple Avenue Suite 200 Dallas, TX 75219 Attn: Accounts Payable

SHIP TO
Gold's Gym - Rogers Ranch #43049 2711 Treble Creek San Antonio, TX 78258 Attn: Phillip Murrietta

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	SERIAL NUMBER	SERIAL NO. RET.
WEB-241438	Net 30	3/6/2020	UPS	70676-STE	57912

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	W/O# WEB-241438			
EXST	SUITMATE Self-Timed Swimsuit Water Extractor Exchange Program	1	950.00	950.00
SHIPPING	SHIPPING & HANDLING	1	105.00	105.00

T (847) 742-3532 F (847) 742-3552
E-Mail: info@suitmate.com
Website: www.suitmate.com

TOTAL	\$1,055.00
--------------	-------------------

Returns Subject to Restocking Fee of 10% plus Shipping & Handling
No Returns Accepted After 90 Days
Prices subject to change without notice

