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JUN 29 2020

BMC GROUP

[Handwritten Signature]
FILED
JUN 24 2020
CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

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

04/16

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? Ameren Missouri
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>Ameren Missouri/Bankruptcy Desk MC 310</u> Name</p> <p><u>P O BOX 66881</u> Number Street</p> <p><u>Saint Louis MO 63166</u> City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Ameren Missouri/Bankruptcy Desk MC 310</u> Name</p> <p><u>P O BOX 66881</u> Number Street</p> <p><u>Saint Louis MO 63166</u> City State ZIP Code</p> <p>Contact phone <u>314-992-8875</u></p> <p>Contact email <u>jhavis2@ameren.com</u></p>
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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? _____

GGI HOLDINGS POC



00119

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: 5 0 1 3

9242, 4430, 2340, 4037, 2081, 7945, 3544

7. How much is the claim? \$ 23,837.87. 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.

Utility Service

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)?

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 \$2,850* 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 \$12,850*) 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 4/01/19 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.

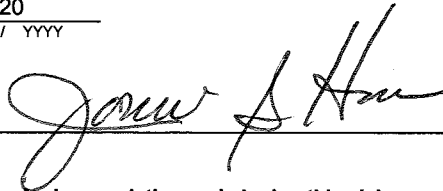
I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/17/2020
MM / DD / YYYY

/s/ Janie Hovis

Signature



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

Name Janie S Hovis
First name Middle name Last name

Title Credit Advisor

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P O BOX 66881
Number Street

Saint Louis MO 63166
City State ZIP Code

Contact phone 314-992-8875 Email jhovis2@ameren.com

*** Account Information ***

Account Number: ██████████ 5013
 Account Status: Written Off
 Customer Name: GOLDS GYM INTERNATIONAL
 Requested By:
 GOLDS GYM INTERNATIONAL
 (214) 574-4653 Extension:
 Mail To:
 GOLDS GYM INTERNATIONAL
 SPOKANE WA 99210
 Service Address:
 8182 N LINDBERGH BLVD
 FLOISSANT MO 63031

*** Current Account Status ***

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Suspended Charges: \$0.00
 New Charges: \$0.00
 Current Bill: \$0.00
 Billed Prior: \$1950.56
 Balance Due: \$1950.56

Current Rate (s): 1. Rate 3M Large General Service
 2.
 3.
 4.

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/01/2020	ELECTRIC SERVICE	03/02/20 TO 03/31/20	\$2744.94		\$2744.94	\$0.00	04/24/20	37920	100
04/01/2020	Bill Amount - Regular Bill								
04/24/2020	Payment			\$2744.94					
05/01/2020	ELECTRIC SERVICE	03/31/20 TO 04/30/20	\$1594.74		\$1594.74	\$0.00	05/26/20	19320	100
05/01/2020	Bill Amount - Regular Bill								
05/28/2020	ELECTRIC SERVICE	04/30/20 TO 05/04/20	\$355.82		\$1950.56	\$1594.74	06/19/20	2760	100
05/28/2020	Bill Amount - Bill Final								
05/29/2020	Charge Off			\$1950.56					

*** Account Information ***

Account Number: 9242
 Account Status: Written Off
 Customer Name: GOLDS GYM
 Requested By: GOLDS GYM
 (314)780-4244 Extension: WA 99210 SPOKANE
 Mail To: GOLDS GYM
 SPOKANE WA 99210
 Service Address: 635 GRAVOIS RD FENTON MO 63026

*** Current Account Status ***
 Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Suspended Charges: \$0.00
 Service Address: 635 GRAVOIS RD FENTON MO 63026
 New Charges: \$0.00
 Current Bill: \$0.00
 Billed Prior: \$3466.07
 Balance Due: \$3466.07

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Current Rate(s): 1. Rate 3M Large General Service
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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/07/2020	Payment			\$3469.32					
04/15/2020	ELECTRIC SERVICE	03/15/20 TO 04/14/20	\$2294.63		\$2294.63	\$0.00	05/07/20	30840	100
04/15/2020	Bill Amount - Regular Bill								
05/11/2020	CANCELED ELECTRIC SERVICE	04/14/20 TO 05/07/20	\$1331.89		\$3626.52	\$2294.63	06/03/20	16560	100
05/11/2020	Bill Amount - Canceled Service								
05/27/2020	Charge Off			\$3626.52					
05/28/2020	Debit Uncollectible		\$3626.52						
05/29/2020	Adjustment			\$1331.89					
05/29/2020	ELECTRIC SERVICE	04/14/20 TO 05/04/20	\$1171.44		\$3466.07	\$0.00	06/22/20	14640	100
05/29/2020	Bill Amount - Rebill Final								
06/01/2020	Charge Off			\$3466.07					

*** Account Information ***

Account Number: 0000 4430
Account Status: Written Off
Customer Name: GOLD'S GYM INTERNATIONAL INC
Requested By:
GOLD'S GYM INTERNATIONAL INC
(636)391-3488 Extension:

Mail To:
GOLD'S GYM INTERNATIONAL INC
SPOKANE WA 99210

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$0.00
Service Address:
2601 HIGHWAY K
O FALLON MO 63366

*** Current Account Status ***

New Charges: \$0.00
Current Bill: \$0.00
Billed Prior: \$3255.84
Balance Due: \$3255.84

Current Rate(s): 1. Rate 3M Large General Service

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/15/2020	Payment			\$3237.98					
04/22/2020	ELECTRIC SERVICE	03/22/20 TO 04/21/20	\$2231.09		\$2231.09	\$0.00	05/14/20	30600	100
04/22/2020	Bill Amount - Regular Bill								
05/12/2020	CANCELED ELECTRIC SERVICE	04/21/20 TO 05/08/20	\$1299.67		\$3530.76	\$2231.09	06/04/20	17760	100
05/12/2020	Bill Amount - Canceled Service								
05/28/2020	Adjustment			\$1299.67					
05/28/2020	ELECTRIC SERVICE	04/21/20 TO 05/04/20	\$1024.75		\$3255.84	\$2231.09	06/19/20	14280	100
05/28/2020	Bill Amount - Rebill Final								
06/01/2020	Charge Off			\$3255.84					

*** Account Information ***

Account Number: 2340
 Account Status: Written Off
 Customer Name: GOLDS GYM
 Requested By:
 GOLDS GYM
 (314)780-4244 Extension:

Mail To:
 GOLDS GYM
 9645 CLAYTON RD STE 200
 SAINT LOUIS MO 63124

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Suspended Charges: \$0.00
 Service Address:
 14885 CLAYTON RD UNIT 85
 CHESTERFIELD MO 63017

New Charges: \$0.00
 Current Bill: \$0.00
 Billed Prior: \$3731.85
 Balance Due: \$3731.85

*** Current Account Status ***

Current Rate(s): 1. Rate 3M Large General Service

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/09/2020	Payment			\$3446.22					
04/17/2020	ELECTRIC SERVICE	03/17/20 TO 04/16/20	\$2476.33		\$2490.33	\$0.00	05/11/20	35840	100
04/17/2020	SUBMETER RENTAL-ELECTRIC		\$14.00						
04/17/2020	Bill Amount - Regular Bill								
05/14/2020	Late Payment Charge			\$39.30					
05/14/2020	Late Payment Charge								
05/18/2020	CANCELED ELECTRIC SERVICE	04/16/20 TO 05/17/20	\$1879.30		\$4383.63	\$2490.33	06/10/20	24160	100
05/18/2020	SUBMETER RENTAL-ELECTRIC		\$14.00						
05/18/2020	Bill Amount - Canceled Service								
05/29/2020	Adjustment			\$1879.30					
05/29/2020	ELECTRIC SERVICE	04/16/20 TO 05/04/20	\$1222.39						
05/29/2020	SUBMETER RENTAL-ELECTRIC		\$5.13						
05/29/2020	Bill Amount - Bill Final				\$3731.85	\$2504.33	06/22/20	16320	100
06/01/2020	Charge Off			\$3731.85					

*** Account Information ***

Account Number: 4037
 Account Status: Written Off
 Customer Name: GOLD'S GYM EXPRESS
 Requested By: GOLD'S GYM EXPRESS
 (214)574-4653 Extension:
 Mail To: GOLD'S GYM EXPRESS
 MS 1937 / 15 SPOKANE WA 99210
 Service Address: 15892 MANCHESTER RD, NEW BALLWIN MO 63011

*** Current Account Status ***

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Suspended Charges: \$0.00
 Service Address: 15892 MANCHESTER RD, NEW BALLWIN MO 63011
 New Charges: \$0.00
 Current Bill: \$0.00
 Billed Prior: \$2154.48
 Balance Due: \$2154.48

Current Rate(s): 1. Rate 3M Large General Service
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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/20/2020	Payment			\$3154.93					
04/27/2020	ELECTRIC SERVICE	03/25/20 TO 04/26/20	\$1675.50		\$1675.50	\$0.00	05/19/20	20352	100
04/27/2020	Bill Amount - Regular Bill								
05/22/2020	Late Payment Charge		\$27.02						
05/22/2020	Late Payment Charge		\$27.02						
05/27/2020	CANCELED ELECTRIC SERVICE	04/26/20 TO 05/26/20	\$1740.68		\$3416.18	\$1675.50	06/18/20	20736	100
05/27/2020	Bill Amount - Canceled Service								
06/01/2020	Adjustment			\$1740.68					
06/01/2020	ELECTRIC SERVICE	04/26/20 TO 05/04/20	\$478.98		\$2154.48	\$1675.50	06/23/20	5952	100
06/01/2020	Bill Amount - Bill Final								
06/02/2020	Charge Off			\$2154.48					

*** Account Information ***

Account Number: 2081
 Account Status: Written Off
 Customer Name: GOLDS GYM #25010
 Requested By:
 GOLDS GYM #25010
 (866)322-4547 Extension:

Mail To:
 GOLDS GYM #25010
 SPOKANE WA 99210

Credit Amount: \$0.00
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Suspended Charges: \$0.00
 Service Address:
 13867 MANCHESTER RD
 BALLWIN MO 63011

New Charges: \$0.00
 Current Bill: \$0.00
 Billed Prior: \$3380.39
 Balance Due: \$3380.39

*** Current Account Status ***

Current Rate(s): 1. Rate 3M Large General Service

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/06/2020	Payment			\$3794.03					
04/14/2020	ELECTRIC SERVICE	03/12/20 TO 04/13/20	\$2270.75		\$2270.75	\$0.00	05/06/20	29160	100
04/14/2020	Bill Amount - Regular Bill								
05/11/2020	Late Payment Charge		\$36.53						
05/11/2020	Late Payment Charge		\$36.53						
05/13/2020	CANCELED ELECTRIC SERVICE	04/13/20 TO 05/12/20	\$1474.39		\$3745.14	\$2270.75	06/05/20	17520	100
05/13/2020	Bill Amount - Canceled Service								
05/21/2020	CANCELED ELECTRIC SERVICE	05/12/20 TO 05/19/20	\$494.81		\$4239.95	\$3745.14	06/15/20	3360	100
05/21/2020	Bill Amount - Canceled Service								
05/27/2020	Charge Off			\$4239.95					
05/28/2020	Debit Uncollectible		\$4239.95						
05/29/2020	Adjustment			\$1969.20					
05/29/2020	ELECTRIC SERVICE	04/13/20 TO 05/04/20	\$1109.64		\$3380.39	\$0.00	06/22/20	13920	100
05/29/2020	Bill Amount - Rebill Final								
06/01/2020	Charge Off			\$3380.39					

*** Account Information ***

Account Number: ██████████7945
Account Status: Written Off
Customer Name: GOLDS GYM

Mail To:
GOLDS GYM
DALLAS TX 75219

Requested By:
GOLDS GYM
(314) 780-4244 Extension:

*** Current Account Status ***

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$0.00
Service Address: 1095 REGENCY PKWY SAINT CHARLES MO 63303
New Charges: \$0.00
Current Bill: \$0.00
Billed Prior: \$3202.56
Balance Due: \$3202.56

Current Rate(s): 1. Rate 3M Large General Service

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/09/2020	Payment			\$3175.70					
04/17/2020	ELECTRIC SERVICE	03/17/20 TO 04/16/20	\$2085.27		\$2085.27	\$0.00	05/11/20	26880	100
04/17/2020	Bill Amount - Regular Bill								
05/06/2020	ELECTRIC SERVICE	04/16/20 TO 05/04/20	\$1117.29		\$3202.56	\$2085.27	05/29/20	14760	100
05/06/2020	Bill Amount - Bill Final								
05/27/2020	Charge Off			\$3202.56					

*** Account Information ***

Account Number: ██████████ 3544
 Account Status: Written Off
 Customer Name: GOLDS GYM
 Requested By:
 GOLDS GYM
 (314)780-4244 Extension:

Mail To:
 GOLDS GYM
 PO BOX 2440
 SPOKANE WA 99210

*** Current Account Status ***

Credit Amount: \$0.00 New Charges: \$0.00
 Deposit Requested: \$0.00 Current Bill: \$0.00
 Deposit On-Hand: \$0.00 Billed Prior: \$2696.22
 Suspended Charges: \$0.00 Balance Due: \$2696.22
 Service Address:
 215 ARNOLD CROSSROADS CTR
 ARNOLD MO 63010

Current Rate (s): 1. Rate 3M Large General Service

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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
04/06/2020	ELECTRIC SERVICE	03/05/20 TO 04/05/20	\$3604.46		\$3604.46	\$0.00	04/29/20	54000	117
04/06/2020	Bill Amount - Regular Bill								
04/29/2020	Payment			\$3604.46					
05/06/2020	CANCELED ELECTRIC SERVICE	04/05/20 TO 05/05/20	\$2780.60		\$2780.60	\$0.00	05/29/20	41520	100
05/06/2020	Bill Amount - Canceled Service								
05/28/2020	Adjustment			\$2780.60					
05/28/2020	ELECTRIC SERVICE	04/05/20 TO 05/04/20	\$2696.22		\$2696.22	\$0.00	06/19/20	40320	100
05/28/2020	Bill Amount - Bill Final								
05/29/2020	Charge Off			\$2696.22					