

**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 07/13/2020  
Claim # 159

# 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>TS Heat &amp; Air, 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> <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>TS Heat &amp; Air Inc.</u> Name <u>8484 NW 39th Expressway</u> Number Street <u>Bethany</u> <u>OK</u> <u>73008</u> City State ZIP Code Contact phone <u>(405) 789-5969</u> Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
<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? \$ 15,218.00. 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 07/13/2020  
MM / DD / YYYY

Heather Buchberger

Signature

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

Name Heather Buchberger, OBA #22509  
First name Middle name Last name

Title Attorney for Creditor

Company Mike Loyd & Associates  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3810 N Peniel  
Number Street

Bethany OK 73008  
City State ZIP Code

Contact phone (405) 787-9950 Email hbuchberger@mikeloyd.com

Attachment 1 - GGI (TS Heat & Air) Invoices.pdf

Description -



**HEAT & AIR**

**REMIT PAYMENT TO:**  
**TS Heat & Air, Inc.**  
**8484 NW 39th Expressway**  
**Bethany, OK 73008**  
**Phone: 405-789-5969**  
**Fax: 405-787-6461**

# Statement

DATE
5/12/2020

TO:
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

<b>CREDIT CARD PAYMENT OPTIONS:</b>	
Discover	MasterCard
Visa	
Credit Card Number	
Expiration Date	CVS #
Signature	

AMOUNT DUE
<b>\$15,218.00</b>

OK License #2813

DATE	TRANSACTION			AMOUNT	BALANCE
12/31/2019	Balance forward				11,052.75
01/13/2020	PMT #380455.			-1,542.00	9,510.75
01/20/2020	INV #41540.			90.00	9,600.75
01/20/2020	INV #41541.			1,480.00	11,080.75
01/31/2020	INV #41594.			477.00	11,557.75
01/31/2020	INV #41596.			270.00	11,827.75
02/18/2020	INV #41653.			1,134.50	12,962.25
02/18/2020	INV #41654.			1,127.25	14,089.50
02/18/2020	INV #41655.			352.50	14,442.00
02/18/2020	INV #41656.			927.25	15,369.25
02/18/2020	INV #41657.			1,471.00	16,840.25
02/18/2020	INV #41658.			1,463.50	18,303.75
02/27/2020	PMT #381161.			-6,292.00	12,011.75
02/28/2020	PMT #381215.			-4,788.75	7,223.00
03/25/2020	INV #41806.			946.00	8,169.00
03/25/2020	INV #41807.			4,738.00	12,907.00
03/25/2020	INV #41808.			885.00	13,792.00
03/25/2020	INV #41809.			1,426.00	15,218.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	7,995.00	6,476.00	747.00	0.00	\$15,218.00

Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed amounts must be reported to our office within 30 days of invoice date.



**REMIT PAYMENT TO:**  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

# Invoice

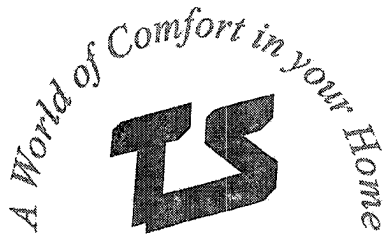
DATE	INVOICE #
1/31/2020	41594

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
2301 W. Memorial (36003)			
Labor Charge (1 man/ 1.5 hr) (01-22-20) The technician found the inducer motor not getting the proper voltage and found wires disconnected.	1.5	90.00	135.00
Labor Charge (1 man/ 2.0 hr) (01-27-20) The technician replaced the ignitor and the ignition control module.	2	90.00	180.00
Ignitor	1	16.00	16.00
Ignition control module	1	146.00	146.00
1-Year parts warranty 1-Year labor warranty			
PO# WEB-236681			
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.	<b>Total</b>		<b>\$477.00</b>



**HEAT & AIR**

**REMIT PAYMENT TO:**  
**TS Heat & Air, Inc.**  
**8484 NW 39th Expressway**  
**Bethany, OK 73008**  
**Phone: 405-789-5969**  
**Fax: 405-787-6461**

**Invoice**

DATE	INVOICE #
1/31/2020	41596

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

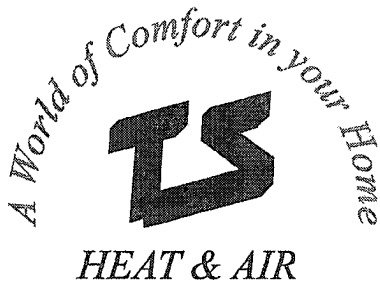
OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
3625 NW Expressway (36004)			
Labor Charge (1 man/ 2.0 hr) (01-24-20) The technician could not find a reason the fire alarm was tripped.	2	90.00	180.00
Labor Charge (1 man/ 1.0 hr) (01-29-20) The technician found the system running properly and cannot find a cause for the fire alarm to be tripped.	1	90.00	90.00
PO# WEB-237164			

Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.

<b>Total</b>	<b>\$270.00</b>
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REMIT PAYMENT TO:  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

# Invoice

DATE	INVOICE #
2/18/2020	41653

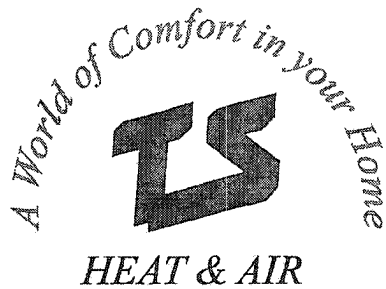
BILL TO
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	Chris
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
1409 E. Danforth Rd (36005)  Regular Maintenance Agreement (02-14-20) Valid July 30, 2019 to July 30, 2020  Annual Price: \$4,538.00, billed quarterly at \$1,480.00  Replaced filters, inspected belts, coils and drains.  PO# PM-134124	0.25	4,538.00	1,134.50
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.		<b>Total</b>	<b>\$1,134.50</b>





REMIT PAYMENT TO:  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

# Invoice

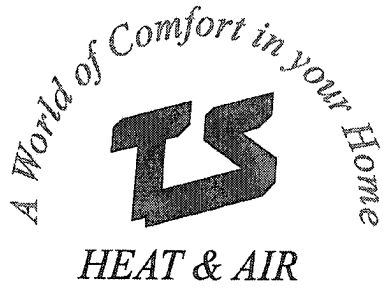
DATE	INVOICE #
2/18/2020	41654

BILL TO
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
12701 NW 10th St (36010)  Regular Maintenance Agreement (02/14/20) Valid March 30, 2019 to March 20, 2020  Annual Price: \$4,509.00, billed quarterly at \$1,127.25  Replaced filters, replaced belts and inspected coils and drains.  RTU #6 The blower motor needs new brackets, bearings a shaft & blower wheel.  PO# PM-134126	0.25	4,509.00	1,127.25
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.			<b>Total</b> <b>\$1,127.25</b>



**REMIT PAYMENT TO:**  
**TS Heat & Air, Inc.**  
**8484 NW 39th Expressway**  
**Bethany, OK 73008**  
**Phone: 405-789-5969**  
**Fax: 405-787-6461**

# Invoice

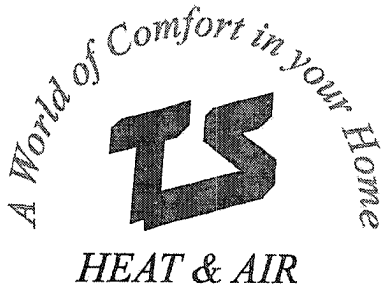
DATE	INVOICE #
2/18/2020	41655

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
647 SW 19th St (36012)			
Labor Charge (1 man/ 3.75 hr) (02-13-20) The technician assessed why the poolpak system was not working. The only problem he could find was a bad belt.	3.75	90.00	337.50
Belt	1	15.00	15.00
PO# WEB-236716			
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.			<b>Total</b> <b>\$352.50</b>



**REMIT PAYMENT TO:**  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

**Invoice**

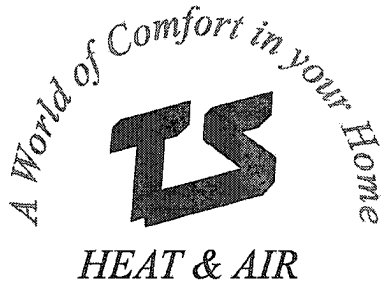
DATE	INVOICE #
2/18/2020	41656

BILL TO
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	Matt
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
1000 Alameda St (36006)  Regular Maintenance Agreement (02-13-20) Valid March 14, 2019 to March 14, 2020  Annual Price: \$3,709.00, billed quarterly at \$927.25  Replaced the filters and inspected the belts, drains and coils.  RTU # 1, 2, 3, 4, 6, 7, 8 the capacitors are working at this time but they are weak.  PO# PM-134125	0.25	3,709.00	927.25
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.			<b>Total</b> <b>\$927.25</b>



**REMIT PAYMENT TO:**  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

# Invoice

DATE	INVOICE #
2/18/2020	41657

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
647 SW 19th St (36012)  Regular Maintenance Agreement (02-13-20) Valid June 23, 2019 to June 23, 2020  Annual Price: \$5,884.00, billed quarterly at \$1,471.00  Replaced filters and inspected belts, drains and coils.  PO# PM-134127	0.25	5,884.00	1,471.00
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.		<b>Total</b>	<b>\$1,471.00</b>



**HEAT & AIR**

**REMIT PAYMENT TO:**  
**TS Heat & Air, Inc.**  
**8484 NW 39th Expressway**  
**Bethany, OK 73008**  
**Phone: 405-789-5969**  
**Fax: 405-787-6461**

**Invoice**

DATE	INVOICE #
2/18/2020	41658

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

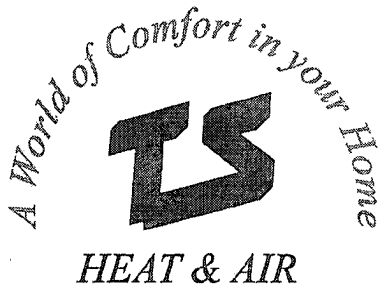
OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
2301 W. Memorial Rd (36003)  Regular Maintenance Agreement (02-17-20) Valid April 30, 2019 to April 30, 2020  Annual Price: \$5,854.00, billed quarterly at \$1,463.50  Replaced filters and belts and inspected drains and coils.  RTPU #2 the blower wheel blades are starting to come apart and will need to be replaced soon. RTPU #10 needs the condenser fan motor #1 and the capacitor replaced. RTPU #15 has no voltage to the disconnect, informed the manager.  PO# PM-134123	0.25	5,854.00	1,463.50

Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.

<b>Total</b>	<b>\$1,463.50</b>
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REMIT PAYMENT TO:  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

# Invoice

DATE	INVOICE #
3/25/2020	41806

BILL TO
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
12701 NW 10th St (36010)			
Labor Charge (1 man/ 3 hr)(03-09-20) The technician replaced the blower assembly on RTU #6.	3	90.00	270.00
Blower Assembly Part# S1-02642589000	1	676.00	676.00
1-Year Part Warranty 1-Year Labor Warranty			
PO# WEB-241309			
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.	<b>Total</b>		<b>\$946.00</b>



REMIT PAYMENT TO:  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
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 Fax: 405-787-6461

# Invoice

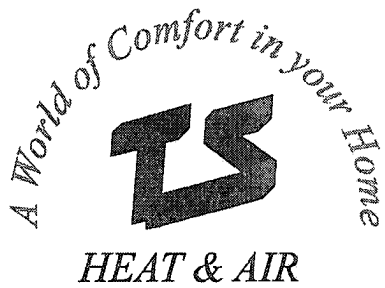
DATE	INVOICE #
3/25/2020	41807

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
2301 W. Memorial Rd (36003)			
Labor Charge (1 man/3 hr) (02-03-20) The technician diagnosed a leak at the solenoid valve on the PoolPak unit.	3	90.00	270.00
Nitrogen	3	25.00	75.00
Labor Charge (1 man/ 6 hr)(03-11-20) The technician replaced the solenoid valve, installed a new filter drier, pulled a vacuum overnight and recharged the system.	6	90.00	540.00
Solenoid Valve Part# 25-0061	1	607.00	607.00
Filter Drier Part# 26-0107	1	181.00	181.00
Freight	1	60.00	60.00
Nitrogen	4	25.00	100.00
R-410A Puron (83 lbs)	83	35.00	2,905.00
1-Year Parts Warranty 1-Year Labor Warranty  PO# WEB-238085			
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.	<b>Total</b>		<b>\$4,738.00</b>



REMIT PAYMENT TO:  
 TS Heat & Air, Inc.  
 8484 NW 39th Expressway  
 Bethany, OK 73008  
 Phone: 405-789-5969  
 Fax: 405-787-6461

# Invoice

DATE	INVOICE #
3/25/2020	41808

BILL TO
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
2301 W. Memorial Rd (36003)			
Labor Charge (1 man/ 1.5 hr)(03-10-20) The technician replaced the blower motor and contactor on RTU# 15	1.5	90.00	135.00
Contactor Part# ZJ061C00B4HAA5A	1	38.00	38.00
Blower Motor Part# S1-02419623718	1	712.00	712.00
1-Year Parts Warranty 1-Year Labor Warranty  PO# WEB-242036			
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.	<b>Total</b>		<b>\$885.00</b>





**HEAT & AIR**

**REMIT PAYMENT TO:**  
**TS Heat & Air, Inc.**  
**8484 NW 39th Expressway**  
**Bethany, OK 73008**  
**Phone: 405-789-5969**  
**Fax: 405-787-6461**

**Invoice**

DATE	INVOICE #
3/25/2020	41809

<b>BILL TO</b>
GGI Holdings, LLC 4001 Maple Avenue Dallas, TX 75219

OK License #2813

PAYMENT TERMS	Net 30
TECHNICIAN	SSerr
SERVICE TICKET #	

DESCRIPTION	QTY	RATE	AMOUNT
2301 W. Memorial Rd (36003)			
Labor Charge (1 man/ 4.5 hr)(03-16-20) The technician replaced the blower wheel, shaft and bearings on RTU# 2 and the condenser fan motor on RTU# 10.	4.5	90.00	405.00
Blower Wheel Part# WHL00626	1	449.00	449.00
Shaft Part# SHF01505	1	113.00	113.00
Bearings Part# BRG00870	2	41.00	82.00
Key Part# KEY00300	1	8.00	8.00
Key Part# KEY00299	2	8.00	16.00
Condenser Fan Motor Part# S1-02434550002	1	347.00	347.00
Capacitor Part# CAP44050F	1	6.00	6.00
1-Year Parts Warranty 1-Year Labor Warranty			
PO# WEB-241104			
Thank you for your business. All balances over 30 days are subject to a 1.5% per month finance charge. Any disputed charges must be reported to our office within 30 days of invoice date.	<b>Total</b>		<b>\$1,426.00</b>