

**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 07/15/2020  
Claim # 165

## 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>Atmos Energy Corporation</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>ATMOS ENERGY CORPORATION</u> Name  <u>ATTN: BANKRUPTCY GROUP PO BOX 650205</u> Number Street  <u>DALLAS TX 75160</u> City State ZIP Code  Contact phone <u>(972) 855-9868</u> Contact email <u>cesar.castaneda@atmosenergy.com</u>  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: 1 2 2 2

7. How much is the claim? \$ 7,745.32 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.
- Natural Gas

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 07/15/2020  
MM / DD / YYYY

Cesar Castaneda

Signature

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

Name Cesar Castaneda  
First name Middle name Last name

Title Bankruptcy Specialist

Company Atmos Energy 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 - GGI Holdings, LLC\_All\_Exhibit.pdf

Description -

Contract Acct	6695	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> <input checked="" type="checkbox"/> Fix
Valid From	06/30/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	133.91
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 200 BRENTWOOD DR E  
 COLLEGE STATION TX 77840-4607

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
05/21/2020	IS-U Invoicing	USD		95.25		207.98		
06/22/2020	IS-U Invoicing	USD			9.78-	198.20		
06/22/2020	Automatic Clearing					198.20		
06/30/2020	Partial Clearing Res	USD			9.78-	188.42		
06/30/2020	Partial Clearing Res	USD		9.78		198.20		
06/30/2020	IS-U inv. reversal	USD		9.78		207.98		
06/30/2020	IS-U inv. reversal	USD			95.25-	112.73		
06/30/2020	Partial Clearing Res	USD			9.78-	102.95		
06/30/2020	Partial Clearing Res	USD		9.78		112.73		
06/30/2020	IS-U inv. reversal	USD			1.06-	111.67		
06/30/2020	IS-U inv. reversal	USD			111.67-	0.00		
06/30/2020	IS-U Invoicing	USD		76.02		76.02		
06/30/2020	IS-U Invoicing	USD		1.06		77.08		
06/30/2020	IS-U Invoicing	USD		56.83		133.91		
06/30/2020	Write-Off	USD			133.91-	0.00		

Contract Acct	3706	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> <input checked="" type="checkbox"/> Fix
Valid From	06/30/2020			

General data    Payments/Taxes    Dunning/Correspondence    **Additional Info**

#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	349.31
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Status Amount	

Partner        6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 235 CANYON RIDGE DR  
 AUSTIN TX 78753-0000

Navigation

Receivables	Down payments	Totals	Payment list	<b>Chronology</b>
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
05/29/2020	IS-U Invoicing	USD		434.19		1,308.53		
06/29/2020	IS-U Invoicing	USD			788.01-	520.52		
06/29/2020	Automatic Clearing					520.52		
06/30/2020	Partial Clearing Res	USD			788.01-	267.49-		
06/30/2020	Partial Clearing Res	USD		788.01		520.52		
06/30/2020	IS-U inv. reversal	USD		788.01		1,308.53		
06/30/2020	IS-U inv. reversal	USD			434.19-	874.34		
06/30/2020	Partial Clearing Res	USD			788.01-	86.33		
06/30/2020	Partial Clearing Res	USD		788.01		874.34		
06/30/2020	IS-U inv. reversal	USD			1.06-	873.28		
06/30/2020	IS-U inv. reversal	USD			873.28-	0.00		
06/30/2020	IS-U Invoicing	USD		273.89		273.89		
06/30/2020	IS-U Invoicing	USD		1.06		274.95		
06/30/2020	IS-U Invoicing	USD		74.36		349.31		
06/30/2020	Write-Off	USD			349.31-	0.00		

Contract Acct	4456	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> Fix
Valid From	06/30/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	751.61
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Status Amount	

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 2400 S INTERSTATE 35  
 ROUND ROCK TX 78681-7912

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Curr		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
02/24/2020	IS-U Invoicing	USD		1,187.60		1,187.60		
03/09/2020	Payment Lot	USD			1,187.60-	0.00		
03/24/2020	IS-U Invoicing	USD		485.32		485.32		
04/07/2020	Payment Lot	USD			485.32-	0.00		
04/24/2020	IS-U Invoicing	USD		684.68		684.68		
04/24/2020	IS-U Invoicing	USD		1.06		685.74		
05/22/2020	IS-U Invoicing	USD		421.21		1,106.95		
06/23/2020	IS-U Invoicing	USD			275.83-	831.12		
06/23/2020	Automatic Clearing					831.12		
06/30/2020	Partial Clearing Res	USD			275.83-	555.29		
06/30/2020	Partial Clearing Res	USD		275.83		831.12		
06/30/2020	IS-U inv. reversal	USD		275.83		1,106.95		
06/30/2020	IS-U inv. reversal	USD			421.21-	685.74		
06/30/2020	IS-U Invoicing	USD		65.87		751.61		
06/30/2020	Write-Off	USD			751.61-	0.00		



Contract Acct	5213	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> <input checked="" type="checkbox"/> Fix
Valid From	06/30/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	110.20
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Status Amount	

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 1000 N LOOP 340  
 BELLMEAD TX 76705-2574

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Curr		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
03/02/2020	Payment Lot	USD			106.22-	0.00		
03/17/2020	IS-U Invoicing	USD		83.67		83.67		
03/31/2020	Payment Lot	USD			83.67-	0.00		
04/21/2020	IS-U Invoicing	USD		92.65		92.65		
04/21/2020	IS-U Invoicing	USD		1.06		93.71		
05/19/2020	IS-U Invoicing	USD		57.58		151.29		
06/12/2020	IS-U Invoicing	USD			41.10-	110.19		
06/30/2020	IS-U inv. reversal	USD		41.10		151.29		
06/30/2020	IS-U inv. reversal	USD			57.58-	93.71		
06/30/2020	IS-U inv. reversal	USD			1.06-	92.65		
06/30/2020	IS-U inv. reversal	USD			92.65-	0.00		
06/30/2020	IS-U Invoicing	USD		55.27		55.27		
06/30/2020	IS-U Invoicing	USD		1.06		56.33		
06/30/2020	IS-U Invoicing	USD		53.87		110.20		
06/30/2020	Write-Off	USD			110.20-	0.00		



Contract Acct	3716	Cont. Acct Cat.	01 IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992... <input type="checkbox"/> Fix
Valid From	06/30/2020		

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	126.62
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 4501 S GENERAL BRUCE DR  
 TEMPLE TX 76502-1466

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
03/30/2020	Payment Lot	USD			99.80-	0.00		
04/20/2020	IS-U Invoicing	USD		83.16		83.16		
04/20/2020	IS-U Invoicing	USD		1.06		84.22		
05/18/2020	IS-U Invoicing	USD		98.53		182.75		
06/15/2020	IS-U inv. reversal	USD			98.53-	84.22		
06/15/2020	IS-U inv. reversal	USD			1.06-	83.16		
06/15/2020	IS-U inv. reversal	USD			83.16-	0.00		
06/15/2020	IS-U Invoicing	USD		126.97		126.97		
06/15/2020	IS-U Invoicing	USD		1.06		128.03		
06/30/2020	IS-U inv. reversal	USD			1.06-	126.97		
06/30/2020	IS-U inv. reversal	USD			126.97-	0.00		
06/30/2020	IS-U Invoicing	USD		68.47		68.47		
06/30/2020	IS-U Invoicing	USD		1.06		69.53		
06/30/2020	IS-U Invoicing	USD		57.09		126.62		
06/30/2020	Write-Off	USD			126.62-	0.00		

Contract Acct	3042	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	1314 CYPRESS CREEK RD / CEDA...	<input type="checkbox"/> Fix
Valid From	06/30/2020			

General data    Payments/Taxes    Dunning/Correspondence    **Additional Info**

#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	468.30
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Status Amount	

Partner        6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 1314 CYPRESS CREEK RD  
 CEDAR PARK TX 78613-3858

Navigation

Receivables	Down payments	Totals	Payment list	<b>Chronology</b>
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
06/11/2020	Automatic Clearing					633.93		
06/30/2020	Partial Clearing Res	USD			631.08-	2.85		
06/30/2020	Partial Clearing Res	USD		631.08		633.93		
06/30/2020	IS-U inv. reversal	USD		631.08		1,265.01		
06/30/2020	Partial Clearing Res	USD			50.34-	1,214.67		
06/30/2020	Partial Clearing Res	USD		50.34		1,265.01		
06/30/2020	IS-U inv. reversal	USD			684.27-	580.74		
06/30/2020	Partial Clearing Res	USD			580.74-	0.00		
06/30/2020	Partial Clearing Res	USD		580.74		580.74		
06/30/2020	IS-U inv. reversal	USD			1.06-	579.68		
06/30/2020	IS-U inv. reversal	USD			579.68-	0.00		
06/30/2020	IS-U Invoicing	USD		260.95		260.95		
06/30/2020	IS-U Invoicing	USD		1.06		262.01		
06/30/2020	IS-U Invoicing	USD		206.29		468.30		
06/30/2020	Write-Off	USD			468.30-	0.00		

Contract Acct	3037	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> <input checked="" type="checkbox"/> Fix
Valid From	06/30/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	632.05
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 2425 MCKINNEY AVE  
 DALLAS TX 75201-1906

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
01/30/2020	Payment Lot	USD			938.20-	0.00		
02/13/2020	IS-U Invoicing	USD		711.72		711.72		
02/27/2020	Payment Lot	USD			711.72-	0.00		
03/16/2020	IS-U Invoicing	USD		433.01		433.01		
03/30/2020	Payment Lot	USD			433.01-	0.00		
04/16/2020	IS-U Invoicing	USD		452.10		452.10		
04/16/2020	IS-U Invoicing	USD		1.06		453.16		
05/14/2020	IS-U Invoicing	USD		242.45		695.61		
06/15/2020	IS-U Invoicing	USD		51.80		747.41		
06/15/2020	IS-U inv. reversal	USD			51.80-	695.61		
06/15/2020	IS-U inv. reversal	USD			242.45-	453.16		
06/15/2020	IS-U Invoicing	USD		242.45		695.61		
06/30/2020	IS-U inv. reversal	USD			242.45-	453.16		
06/30/2020	IS-U Invoicing	USD		178.89		632.05		
06/30/2020	Write-Off	USD			632.05-	0.00		



Contract Acct .3439 Cont. Acct Cat. 01 IS-U Contract Account  
 Partner/Address 6040 GOLD'S GYM IN... PO Box 2440 / SPOKANE WA 992... ☐ ☒ Fix  
 Valid From 06/30/2020

General data Payments/Taxes Dunning/Correspondence **Additional Info**

Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	588.08
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Status Amount	

Chapter 11 Corporate/Business Reorg

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 250 N NEW RD  
 WACO TX 76710-6932

Navigation

Receivables	Down payments	Totals	Payment list	<b>Chronology</b>
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
05/06/2020	IS-U Invoicing	USD		677.60		1,389.48		
06/02/2020	IS-U Invoicing	USD			692.04-	697.44		
06/02/2020	Automatic Clearing					697.44		
06/30/2020	Partial Clearing Res	USD			692.04-	5.40		
06/30/2020	Partial Clearing Res	USD		692.04		697.44		
06/30/2020	IS-U inv. reversal	USD		692.04		1,389.48		
06/30/2020	IS-U inv. reversal	USD			677.60-	711.88		
06/30/2020	Partial Clearing Res	USD			692.04-	19.84		
06/30/2020	Partial Clearing Res	USD		692.04		711.88		
06/30/2020	IS-U inv. reversal	USD			1.06-	710.82		
06/30/2020	IS-U inv. reversal	USD			710.82-	0.00		
06/30/2020	IS-U Invoicing	USD		311.96		311.96		
06/30/2020	IS-U Invoicing	USD		1.06		313.02		
06/30/2020	IS-U Invoicing	USD		275.06		588.08		
06/30/2020	Write-Off	USD			588.08-	0.00		

Contract Acct	4198	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> Fix
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	492.14
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 1335 E WHITESTONE BLVD  
 CEDAR PARK TX 78613-7650

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Curr		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/13/2020	IS-U Invoicing	USD		856.39		856.39		
02/27/2020	Payment Lot	USD			856.39-	0.00		
03/12/2020	IS-U Invoicing	USD		561.39		561.39		
03/26/2020	Payment Lot	USD			561.39-	0.00		
04/15/2020	IS-U Invoicing	USD		333.28		333.28		
04/15/2020	IS-U Invoicing	USD		1.06		334.34		
05/13/2020	IS-U Invoicing	USD		508.47		842.81		
06/12/2020	IS-U Invoicing	USD			186.92-	655.89		
06/12/2020	Automatic Clearing					655.89		
07/14/2020	Partial Clearing Res	USD			186.92-	468.97		
07/14/2020	Partial Clearing Res	USD		186.92		655.89		
07/14/2020	IS-U inv. reversal	USD		186.92		842.81		
07/14/2020	IS-U inv. reversal	USD			508.47-	334.34		
07/14/2020	IS-U Invoicing	USD		157.80		492.14		
07/14/2020	Write-Off	USD			492.14-	0.00		

Contract Acct	4732	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> <input checked="" type="checkbox"/> Fix
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	163.49
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 3109 S TEXAS AVE  
 BRYAN TX 77802-3124

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
05/22/2020	IS-U Invoicing	USD		93.36		310.75		
06/23/2020	IS-U Invoicing	USD			70.30-	240.45		
06/23/2020	Automatic Clearing					240.45		
07/14/2020	Partial Clearing Res	USD			70.30-	170.15		
07/14/2020	Partial Clearing Res	USD		70.30		240.45		
07/14/2020	IS-U inv. reversal	USD		70.30		310.75		
07/14/2020	IS-U inv. reversal	USD			93.36-	217.39		
07/14/2020	Partial Clearing Res	USD			70.30-	147.09		
07/14/2020	Partial Clearing Res	USD		70.30		217.39		
07/14/2020	IS-U inv. reversal	USD			1.06-	216.33		
07/14/2020	IS-U inv. reversal	USD			216.33-	0.00		
07/14/2020	IS-U Invoicing	USD		102.80		102.80		
07/14/2020	IS-U Invoicing	USD		1.06		103.86		
07/14/2020	IS-U Invoicing	USD		59.63		163.49		
07/14/2020	Write-Off	USD			163.49-	0.00		



Contract Acct	9732	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	6040	GOLD'S GYM IN...	505 N HIGHWAY 77 / WAXAHACHIE...	<input type="button" value="Fix"/>
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	154.06
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 6040 / Company Code 0080  
 GOLD'S GYM INT'L  
 505 N HIGHWAY 77  
 WAXAHACHIE TX 75165-1128

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
05/26/2020	IS-U Invoicing	USD			750.80-	160.29		
05/26/2020	Automatic Clearing					160.29		
06/25/2020	IS-U Invoicing	USD		82.12		242.41		
07/14/2020	IS-U inv. reversal	USD			82.12-	160.29		
07/14/2020	Partial Clearing Res	USD			750.80-	590.51-		
07/14/2020	Partial Clearing Res	USD		750.80		160.29		
07/14/2020	IS-U inv. reversal	USD		750.80		911.09		
07/14/2020	Partial Clearing Res	USD			750.80-	160.29		
07/14/2020	Partial Clearing Res	USD		750.80		911.09		
07/14/2020	IS-U inv. reversal	USD			1.06-	910.03		
07/14/2020	IS-U inv. reversal	USD			910.03-	0.00		
07/14/2020	IS-U Invoicing	USD		94.84		94.84		
07/14/2020	IS-U Invoicing	USD		1.06		95.90		
07/14/2020	IS-U Invoicing	USD		58.16		154.06		
07/14/2020	Write-Off	USD			154.06-	0.00		

Contract Acct	2692	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	0664	GOLDS TEXAS H...	8200 SPRINGWOOD DR / IRVING ...	<input type="checkbox"/> Fix
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	326.47
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 0664 / Company Code 0080  
 GOLDS TEXAS HOLDING GROUP  
 8200 SPRINGWOOD DR  
 IRVING TX 75063-5814

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
01/03/2020	Payment Lot	USD			271.02-	0.00		
01/22/2020	IS-U Invoicing	USD		308.51		308.51		
02/05/2020	Payment Lot	USD			308.51-	0.00		
02/21/2020	IS-U Invoicing	USD		301.24		301.24		
03/06/2020	Payment Lot	USD			301.24-	0.00		
03/23/2020	IS-U Invoicing	USD		248.56		248.56		
04/06/2020	Payment Lot	USD			248.56-	0.00		
04/24/2020	IS-U Invoicing	USD		267.97		267.97		
04/24/2020	IS-U Invoicing	USD		1.06		269.03		
05/22/2020	IS-U Invoicing	USD		60.32		329.35		
06/23/2020	IS-U Invoicing	USD		103.11		432.46		
07/14/2020	IS-U inv. reversal	USD			103.11-	329.35		
07/14/2020	IS-U inv. reversal	USD			60.32-	269.03		
07/14/2020	IS-U Invoicing	USD		57.44		326.47		
07/14/2020	Write-Off	USD			326.47-	0.00		

Contract Acct	5160	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	0664	GOLDS TEXAS H...	3007 GARNETT AVE / WICHITA F...	<input type="checkbox"/> Fix
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	479.69
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 0664 / Company Code 0080  
 GOLDS TEXAS HOLDING GROUP  
 3007 GARNETT AVE  
 WICHITA FALLS TX 76308-1026

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
06/11/2020	IS-U inv. reversal	USD			473.45-	2,047.02		
06/11/2020	IS-U inv. reversal	USD			1.06-	2,045.96		
06/11/2020	IS-U inv. reversal	USD			2,045.96-	0.00		
06/12/2020	IS-U Invoicing	USD		2,278.65		2,278.65		
06/12/2020	IS-U Invoicing	USD		1.06		2,279.71		
06/12/2020	IS-U inv. reversal	USD			1.06-	2,278.65		
06/12/2020	IS-U inv. reversal	USD			2,278.65-	0.00		
06/17/2020	IS-U Invoicing	USD		562.88		562.88		
06/17/2020	IS-U Invoicing	USD		1.06		563.94		
07/14/2020	IS-U inv. reversal	USD			1.06-	562.88		
07/14/2020	IS-U inv. reversal	USD			562.88-	0.00		
07/14/2020	IS-U Invoicing	USD		305.65		305.65		
07/14/2020	IS-U Invoicing	USD		1.06		306.71		
07/14/2020	IS-U Invoicing	USD		172.98		479.69		
07/14/2020	Write-Off	USD			479.69-	0.00		



Contract Acct	4712	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	0874	GOLD'S GYM	249 ROBERT GRIFFIN III BLVD ...	Fix
Valid From	07/14/2020			

General data    Payments/Taxes    Dunning/Correspondence    **Additional Info**

#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	803.49
Filing Date	05/04/2020	Filing Status	Active ▾
Chapter code	BK03 ▾	Status Amount	

Partner      0874 / Company Code 0080  
 GOLD'S GYM  
 249 ROBERT GRIFFIN III BLVD  
 COPPERAS COVE TX 76522-3197

Navigation

Receivables    Down payments    Totals    Payment list    **Chronology**

PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/10/2020	IS-U Invoicing	USD		827.60		827.60		
03/24/2020	Payment Lot	USD			827.60-	0.00		
04/13/2020	IS-U Invoicing	USD		543.57		543.57		
04/13/2020	IS-U Invoicing	USD		1.06		544.63		
05/11/2020	IS-U Invoicing	USD		521.14		1,065.77		
06/08/2020	IS-U Invoicing	USD			94.71-	971.06		
06/08/2020	Automatic Clearing					971.06		
07/09/2020	IS-U Invoicing	USD		452.83		1,423.89		
07/14/2020	IS-U inv. reversal	USD			452.83-	971.06		
07/14/2020	Partial Clearing Res	USD			94.71-	876.35		
07/14/2020	Partial Clearing Res	USD		94.71		971.06		
07/14/2020	IS-U inv. reversal	USD		94.71		1,065.77		
07/14/2020	IS-U inv. reversal	USD			521.14-	544.63		
07/14/2020	IS-U Invoicing	USD		258.86		803.49		
07/14/2020	Write-Off	USD			803.49-	0.00		

Contract Acct	6939	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	0874	GOLD'S GYM	4201 SUNRISE RD / ROUND ROCK...	<input type="checkbox"/> Fix
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information


Case Number	20-31318	Writeoff Amount	400.55
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 0874 / Company Code 0080  
 GOLD'S GYM  
 4201 SUNRISE RD  
 ROUND ROCK TX 78665-1107

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
06/18/2020	Automatic Clearing					557.91		
07/14/2020	Partial Clearing Res	USD			821.19-	263.28-		
07/14/2020	Partial Clearing Res	USD		821.19		557.91		
07/14/2020	IS-U inv. reversal	USD		821.19		1,379.10		
07/14/2020	Partial Clearing Res	USD			44.03-	1,335.07		
07/14/2020	Partial Clearing Res	USD		44.03		1,379.10		
07/14/2020	IS-U inv. reversal	USD			601.94-	777.16		
07/14/2020	Partial Clearing Res	USD			777.16-	0.00		
07/14/2020	Partial Clearing Res	USD		777.16		777.16		
07/14/2020	IS-U inv. reversal	USD			1.06-	776.10		
07/14/2020	IS-U inv. reversal	USD			776.10-	0.00		
07/14/2020	IS-U Invoicing	USD		295.11		295.11		
07/14/2020	IS-U Invoicing	USD		1.06		296.17		
07/14/2020	IS-U Invoicing	USD		104.38		400.55		
07/14/2020	Write-Off	USD			400.55-	0.00		

Contract Acct	1400	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	0874	GOLD'S GYM	21315 N STATE HIGHWAY 130 / ...  Fix	
Valid From	07/14/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	295.47
Filing Date	05/04/2020	Filing Status	Active 
Chapter code	BK03 	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 0874 / Company Code 0080  
 GOLD'S GYM  
 21315 N STATE HIGHWAY 130  
 PFLUGERVILLE TX 78660-2678

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
05/21/2020	IS-U Invoicing	USD		388.67		981.23		
06/22/2020	IS-U Invoicing	USD			551.99-	429.24		
06/22/2020	Automatic Clearing					429.24		
07/14/2020	Partial Clearing Res	USD			551.99-	122.75-		
07/14/2020	Partial Clearing Res	USD		551.99		429.24		
07/14/2020	IS-U inv. reversal	USD		551.99		981.23		
07/14/2020	IS-U inv. reversal	USD			388.67-	592.56		
07/14/2020	Partial Clearing Res	USD			551.99-	40.57		
07/14/2020	Partial Clearing Res	USD		551.99		592.56		
07/14/2020	IS-U inv. reversal	USD			1.06-	591.50		
07/14/2020	IS-U inv. reversal	USD			591.50-	0.00		
07/14/2020	IS-U Invoicing	USD		213.01		213.01		
07/14/2020	IS-U Invoicing	USD		1.06		214.07		
07/14/2020	IS-U Invoicing	USD		81.40		295.47		
07/14/2020	Write-Off	USD			295.47-	0.00		



Contract Acct	5899	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	0874	GOLD'S GYM	1285 ARRINGTON RD / COLLEGE ...	<input type="button" value="Fix"/>
Valid From	07/15/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	972.65
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 0874 / Company Code 0080  
 GOLD'S GYM  
 1285 ARRINGTON RD  
 COLLEGE STATION TX 77845-8654

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/17/2020	IS-U Invoicing	USD		1,108.23		1,108.23		
03/02/2020	Payment Lot	USD			1,108.23-	0.00		
03/19/2020	IS-U Invoicing	USD		870.91		870.91		
04/02/2020	Payment Lot	USD			870.91-	0.00		
04/21/2020	IS-U Invoicing	USD		886.66		886.66		
04/21/2020	IS-U Invoicing	USD		1.06		887.72		
05/19/2020	IS-U Invoicing	USD		352.49		1,240.21		
06/17/2020	IS-U Invoicing	USD			143.78-	1,096.43		
06/17/2020	Automatic Clearing					1,096.43		
07/15/2020	Partial Clearing Res	USD			143.78-	952.65		
07/15/2020	Partial Clearing Res	USD		143.78		1,096.43		
07/15/2020	IS-U inv. reversal	USD		143.78		1,240.21		
07/15/2020	IS-U inv. reversal	USD			352.49-	887.72		
07/15/2020	IS-U Invoicing	USD		84.93		972.65		
07/15/2020	Write-Off	USD			972.65-	0.00		

Contract Acct	8071	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	7685	GOLDS GYM EXP ...	PO Box 2440 / SPOKANE WA 992...	<input type="checkbox"/> <input checked="" type="checkbox"/> Fix
Valid From	07/15/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	139.71
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Chapter 11 Corporate/Business Reorg	Status Amount

Partner 7685 / Company Code 0080  
 GOLDS GYM EXPRESS  
 1001 N BECKLEY AVE  
 DESOTO TX 75115-4261

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
04/23/2020	IS-U Invoicing	USD		1.06		115.22		
05/21/2020	IS-U Invoicing	USD		87.50		202.72		
06/12/2020	IS-U inv. reversal	USD			87.50-	115.22		
06/12/2020	IS-U Invoicing	USD		87.50		202.72		
06/12/2020	IS-U inv. reversal	USD			1.06-	201.66		
06/12/2020	IS-U inv. reversal	USD			114.16-	87.50		
06/12/2020	IS-U inv. reversal	USD			87.50-	0.00		
06/12/2020	IS-U Invoicing	USD		140.52		140.52		
06/12/2020	IS-U Invoicing	USD		1.06		141.58		
07/15/2020	IS-U inv. reversal	USD			1.06-	140.52		
07/15/2020	IS-U inv. reversal	USD			140.52-	0.00		
07/15/2020	IS-U Invoicing	USD		81.68		81.68		
07/15/2020	IS-U Invoicing	USD		1.06		82.74		
07/15/2020	IS-U Invoicing	USD		56.97		139.71		
07/15/2020	Write-Off	USD			139.71-	0.00		

Contract Acct	6736	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	2708	G G #43037	PO Box 2440 / SPOKANE WA 992... <input type="checkbox"/> Fix	
Valid From	07/15/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	79.04
Filing Date	05/04/2020	Filing Status	Active <input type="button" value="v"/>
Chapter code	BK03 <input type="button" value="v"/>	Status Amount	


Partner 2708 / Company Code 0080  
 G G #43037  
 1019 W UNIVERSITY AVE  
 GEORGETOWN TX 78628-5356

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Curr		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/07/2020	IS-U Invoicing	USD		250.67		250.67		
02/21/2020	Payment Lot	USD			250.67-	0.00		
03/04/2020	IS-U Invoicing	USD		205.25		205.25		
03/18/2020	Payment Lot	USD			205.25-	0.00		
04/07/2020	IS-U Invoicing	USD		80.89		80.89		
04/07/2020	IS-U Invoicing	USD		1.06		81.95		
04/21/2020	Payment Lot	USD			81.95-	0.00		
05/07/2020	IS-U Invoicing	USD		98.41		98.41		
06/03/2020	IS-U Invoicing	USD		42.65		141.06		
06/15/2020	IS-U inv. reversal	USD			42.65-	98.41		
06/15/2020	IS-U Invoicing	USD		42.66		141.07		
07/15/2020	IS-U inv. reversal	USD			42.66-	98.41		
07/15/2020	IS-U inv. reversal	USD			98.41-	0.00		
07/15/2020	IS-U Invoicing	USD		79.04		79.04		
07/15/2020	Write-Off	USD			79.04-	0.00		



Contract Acct	19721	Cont. Acct Cat.	01	IS-U Contract Account
Partner/Address	4636	GOLDS GYM INT...	110 W CAMPBELL RD / RICHARDS...	 Fix
Valid From	07/15/2020			

General data	Payments/Taxes	Dunning/Correspondence	Additional Info
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#### Bankruptcy/Lawsuit Case Information

Case Number	20-31318	Writeoff Amount	278.48
Filing Date	05/04/2020	Filing Status	Active 
Chapter code	BK03 	Status Amount	

Partner 4636 / Company Code 0080  
 GOLDS GYM INTERNATIONAL  
 110 W CAMPBELL RD  
 RICHARDSON TX 75080-3510

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
01/10/2020	Payment Lot	USD			851.82-	0.00		
01/23/2020	IS-U Invoicing	USD		1,045.06		1,045.06		
02/06/2020	Payment Lot	USD			1,045.06-	0.00		
02/21/2020	IS-U Invoicing	USD		898.55		898.55		
03/06/2020	Payment Lot	USD			898.55-	0.00		
03/23/2020	IS-U Invoicing	USD		587.79		587.79		
04/06/2020	Payment Lot	USD			587.79-	0.00		
04/23/2020	IS-U Invoicing	USD		203.74		203.74		
04/23/2020	IS-U Invoicing	USD		1.06		204.80		
05/22/2020	IS-U Invoicing	USD		199.25		404.05		
06/29/2020	IS-U Invoicing	USD		442.07		846.12		
07/15/2020	IS-U inv. reversal	USD			442.07-	404.05		
07/15/2020	IS-U inv. reversal	USD			199.25-	204.80		
07/15/2020	IS-U Invoicing	USD		73.68		278.48		
07/15/2020	Write-Off	USD			278.48-	0.00		