

**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 # 170

# 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?** A.J. Monier Service Co.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor A.J. Monier & Co., Inc.

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. <b>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>
	<p><u>KYLE PENNINGTON</u> Name</p> <p><u>1446 N Flores St</u> Number Street</p> <p><u>San Antonio TX 78212</u> City State ZIP Code</p> <p>Contact phone <u>(210) 223-9151</u></p> <p>Contact email <u>KPENNINGTON@AJMONIER.COM</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ \_\_\_\_\_ 1,905.21. 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 07/15/2020  
MM / DD / YYYY

KYLE

Signature

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

Name KYLE PENNINGTON  
First name Middle name Last name

Title General Manager

Company A.J. Monier Service Co.  
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 STATEMENT.pdf

Description - Statement



STATEMENT

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

PAST DUE

GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

Statement Date: 7/15/2020

Salesperson: HOUSE

Contact: ACCOUNTS PAYABLE

Customer Number: 00-0018014

Credit Limit: 5,000.00

Credit Available: 3,094.79

Date	Reference	Description	Charge	Credit	Balance
1/17/2020	0045198-IN		340.99		340.99
2/19/2020	0045378-IN		194.85		194.85
2/26/2020	0045431-IN		373.46		373.46
3/27/2020	0045651-IN		248.98		248.98
3/27/2020	0045652-IN		248.98		248.98
6/3/2020	0045991-IN		497.95		497.95
6/11/2020	0046078-IN		976.42		497.95
7/13/2020		Payment Ref: 382895		976.42	0.00

Total: 1,905.21

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	497.95	0.00	497.96	909.30	1,905.21

YOUR ACCOUNT WITH US IS SERIOUSLY PAST DUE.  
REMIT TODAY SO THAT WE MAY CONTINUE TO SERVE YOU.

Attachment 2 - 0045198-IN.pdf

Description - 45198-IN



INVOICE

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

INVOICE NUMBER: 0045198-IN  
INVOICE DATE: 1/17/2020  
CUSTOMER P.O.  
ID:

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

BILL TO:  
GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

JOB NUMBER: 0060339  
SERVICE SITE:  
GOLD'S GYM-DOWNTOWN TRAVIS  
214 EAST TRAVIS ST  
SAN ANTONIO, TX 78205

CONFIRM TO:  
ACCOUNTS PAYABLE  
CUSTOMER NO: 00-0018014

PAYMENT TERMS: NET 30

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
CHILLER MECHANIC LABOR	HOUR	2.00	110.00	220.00
HELPER LABOR	HOUR	1.00	75.00	75.00
TRUCK FEE	EACH	2.00	10.00	20.00

--- SVC JOB 0060339 ---  
CHILLER BY PASS CONTROLS  
MXO, on 01/09/2020 AT 13:27 : PER PETE- NEED TO BY PASS CHILLER CONTROLS MANUALLY

BLM: 1/9/20  
Showed up to the job site talked to customer about what was going on, made our way to the roof open the chiller panels to see what was going on and chiller panel was blank. I reset chiller because had a blank screen on my main panel after resetting chiller everything came back up. I was not getting a call from Automated Logic talked to customer about what I was seeing customer informed me that Automated Logic is down at the moment, but wanted to see if I can bypass the system. After looking over the system I was able to bypass the relays to get the chiller up and running other than that talked to customer about what was going on other than that unit is running.

KMH: 1/10/20  
I arrived on site, checked in with customer, went up to chiller and changed from "on" to "auto" on automated logic board. Chiller is running, checked out with customer.

NET INVOICE::	315.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	25.99
<b>INVOICE TOTAL:</b>	<b>340.99</b>

Regulated by the Texas Department of Licensing & Regulations, P.O. Box 12157, Austin, Texas 78711, 1-800/803-9202

Defective material or workmanship must be reported within 10 days.

A.J. MONIER SERVICE CO. 1446 N. FLORES ST. SAN ANTONIO, TX 78212 [www.ajmonier.com](http://www.ajmonier.com) (210) 223-9151 FAX (210) 224-9226

EST. 1908 MEMBERS OF MCAA, MSCA, NEBB, SYNERGY SOLUTION GROUP & ACCA

TMPL M-3

TACLA003599C

Attachment 3 - 0045652-IN.pdf

Description - 45652-IN





INVOICE

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

INVOICE NUMBER: 0045652-IN  
INVOICE DATE: 3/27/2020  
CUSTOMER P.O. ID: WEB 242508

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

JOB NUMBER: 0061005

BILL TO:  
GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

SERVICE SITE:  
GOLD'S GYM - LEGACY TRAILS  
8935 TX - HWY 151  
SAN ANTONIO, TX 78251

CONFIRM TO:  
ACCOUNTS PAYABLE  
CUSTOMER NO: 00-0018014

PAYMENT TERMS: NET 30

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
PLUMBER LABOR	HOUR	2.00	105.00	210.00
HELPER LABOR-TRAINING	HOUR	2.00	0.00	0.00
TRUCK FEE	EACH	2.00	10.00	20.00

--- SVC JOB 0061005 ---  
NO HOT WTR WOMENS LOCKER ROOM  
MXO, on 03/11/2020 AT 13:12 : PER PETE- NO HOT WATER IN WOMENS LOCKER ROOM WO:  
WEB-242508

TDG; RGQ: 3/11/20

Arrived on site and checked in with customer, got escorted into woman's locker room. Assessed the heaters and started to trouble shoot heaters. Found that a heater had a bad communication cable. Got heaters to work individually. Showed customer the issues. Customer is going to obtain another cable and install himself.

NET INVOICE::	230.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	18.98
<b>INVOICE TOTAL:</b>	<b>248.98</b>

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Attachment 4 - 0045431-IN.pdf

Description - 45431-IN



INVOICE

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

INVOICE NUMBER: 0045431-IN  
INVOICE DATE: 2/26/2020  
CUSTOMER P.O. ID: WEB#240542

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

BILL TO:  
GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

JOB NUMBER: 0060823  
SERVICE SITE:  
GOLD'S GYM-DOWNTOWN TRAVIS  
214 EAST TRAVIS ST  
SAN ANTONIO, TX 78205

CONFIRM TO:  
ACCOUNTS PAYABLE  
CUSTOMER NO: 00-0018014

PAYMENT TERMS: NET 30

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
MECHANIC LABOR	HOUR	3.00	105.00	315.00
TRUCK FEE	EACH	3.00	10.00	30.00

--- SVC JOB 0060823 ---  
AIR HANDLER NO COOL AIR  
TEM, on 02/24/2020 AT 14:40 : PER PETE: THE AIR HANDLER IS NOT PUTTING OUT COOL AIR.

BLM: 2/24/20

Arrived on job site after checking in with front counter waited on assistant manager to arrive on job site after arriving started looking over system inside then made our way up to the roof where the chiller was located after going to the chiller found we were running alarm on low suction found the automated logic controls is still in hand so Chiller was running throughout the colder days trying to maintain chilled water set point reset chiller adjusted automated logic control board back to auto other than that system is running just fine.

NET INVOICE::	345.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	28.46
<b>INVOICE TOTAL:</b>	<b>373.46</b>

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Attachment 5 - 0045991-IN.pdf

Description - 45991-IN



INVOICE

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

INVOICE NUMBER: 0045991-IN  
INVOICE DATE: 6/3/2020  
CUSTOMER P.O. ID:

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

BILL TO:  
GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

JOB NUMBER: 0061712  
SERVICE SITE:  
GOLD'S GYM - NEW BRUANFELS  
651 N. BUSINESS I 35 SUITE 900  
NEW BRAUNFELS, TX 78130

CONFIRM TO:  
ACCOUNTS PAYABLE  
CUSTOMER NO: 00-0018014

PAYMENT TERMS: NET 30

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
MECHANIC LABOR	HOUR	4.00	105.00	420.00
TRUCK FEE	EACH	4.00	10.00	40.00

--- SVC JOB 0061712 ---  
ICE MACHINE NOT WORKING  
TEM, on 06/01/2020 AT 08:52 : PER GUS: THE ICE MACHINE IS NOT RESPONDING  
  
DAA; 6/1/20

Arrived on site and checked in, gained equipment access. Inspected unit and found water filter bank pressure low. Informed Gus of my findings. Gained approval to submitted quote to replace water filter.

NET INVOICE::	460.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	37.95
<b>INVOICE TOTAL:</b>	<b>497.95</b>

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Attachment 6 - 0045378-IN.pdf

Description - 45378-IN



INVOICE

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

INVOICE NUMBER: 0045378-IN  
INVOICE DATE: 2/19/2020  
CUSTOMER P.O.  
ID:

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

BILL TO:  
GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

JOB NUMBER: 0060700  
SERVICE SITE:  
GOLD'S GYM-DOWNTOWN TRAVIS  
214 EAST TRAVIS ST  
SAN ANTONIO, TX 78205

CONFIRM TO:  
ACCOUNTS PAYABLE  
CUSTOMER NO: 00-0018014

PAYMENT TERMS: NET 30

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
CHILLER MECHANIC LABOR	HOUR	1.50	110.00	165.00
HELPER LABOR-TRAINING	HOUR	1.50	0.00	0.00
TRUCK FEE	EACH	1.50	10.00	15.00
--- SVC JOB 0060700 ---				
CHILLER DOWN NOT COOLING				
MXO, on 02/10/2020 AT 14:47 : PER BRUCE- CHILLER IS DOWN AND NOT COOLING				

MJV; RMR: 2/10/20

Arrived on site and checked in with customer. He said that the chiller has been down for a while. Got access to the roof and upon inspection found that the chiller was tripped due to no start command from the control panel. Shut of chiller from main panel and reset. Looked to see if I was getting my start command from the automated logic panel and it did have a command. Turned main power on and chiller started up after time delay. Asked customer if they had any power outages or any work being done on building they were not too sure but this issue happened before due to an outage the maintenance said. Made sure chiller was operational and got signature before leaving, recommended to the maintenance that the coils be washed due to being very dirty.

NET INVOICE::	180.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	14.85
<b>INVOICE TOTAL:</b>	<b>194.85</b>

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Attachment 7 - 0045651-IN.pdf

Description - 45651-IN





INVOICE

MECHANICAL CONTRACTOR  
PLUMBING HVAC CONTROLS

INVOICE NUMBER: 0045651-IN  
INVOICE DATE: 3/27/2020  
CUSTOMER P.O. ID: WEB-242099

A. J. MONIER SERVICE CO.  
1446 N FLORES ST.  
SAN ANTONIO, TEXAS 78212  
(210) 223-9151  
FAX:(210) 223-6002

JOB NUMBER: 0060989

BILL TO:  
GOLD'S GYM  
4001 MAPLE AVE SUITE #200  
DALLAS, TX 75219

SERVICE SITE:  
GOLD'S GYM  
400 VALLEY HI DR  
SAN ANTONIO, TX 78227

CONFIRM TO:  
ACCOUNTS PAYABLE  
CUSTOMER NO: 00-0018014

PAYMENT TERMS: NET 30

DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
PLUMBER LABOR	HOUR	2.00	105.00	210.00
TRUCK FEE	EACH	2.00	10.00	20.00

--- SVC JOB 0060989 ---  
SHOWERS LOW WATER PRESSURE  
MXO, on 03/10/2020 AT 10:30 : PER PETE- SEVERAL SHOWERS ARE SIMULTANEOUSLY  
WATER PRESSURE IS CUT IN HALF WO-WEB-242099

TDG: 3/10/20

Arrived on site and checked in with customer, assessed the situation and removed shower heads. Found some sand like substance in screens, cleaned screens. Found that hot side of showers had low pressure regardless of shower head being on. Checked water heaters and found that one of the heaters was clogged and would need time to open heater and clean out. Spoke with Pete about the situation and was asked to provide a quote to do repairs to heater.

NET INVOICE::	230.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	18.98
<b>INVOICE TOTAL:</b>	<b>248.98</b>

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