

JUL 17 2020

BMC GROUP

Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLCDebtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31318

## Official Form 410

**Proof of Claim**

04/19

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?	<u>Cornell Storefront Systems</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton NJ 08540</u> City State ZIP Code  Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>	Where should payments to the creditor be sent? (if different)  Name _____ Number Street _____ City State ZIP Code _____  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

GGI HOLDINGS POC



00171

**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: 4 6 9 7

7. How much is the claim? \$ 9,145.37. 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 provided

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 \$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

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* 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.

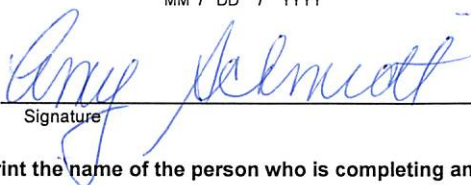
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 07/10/2020  
MM / DD / YYYY

  
Signature

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

Name Amy Schmidt  
First name Middle name Last name

Title agent

Company Coface North America Insurance Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 650 College Road East, Suite 2005  
Number Street  
Princeton NJ 08540  
City State ZIP Code

Contact phone 609-469-0459 Email amy.schmidt@coface.com

**Aged Accounts Receivable**  
**Cornell Storefront Systems**  
 (Detail, aged as of May 14, 2020)

Customer: No.: C12330

No.	Name	Document.....		Aged Customer Balances .....					Selected Date Aging	Current Date Aging
		Number	Project	Balance Due	Current	31 - 60 Days	61 - 90 Days	Over 90 Days		
C12330	GOLD'S GYM	Phone	214-574-4653							
12/04/19	20009	WEB-225612	CALL1256880	169.00				169.00	162	162
02/10/20	20009	WEB-235289	CALL1284534	218.40				218.40	94	94
02/13/20	43046	WEB-237333	CALL1266349	225.16				225.16	91	91
02/25/20	43045	WEB-228679	CALL1258985	1,818.72				1,818.72	79	79
02/26/20	43088	WEB-235178	CALL1284463	372.92				372.92	78	78
03/03/20	43045	WEB-238837	CALL1267381	225.16				225.16	72	72
03/24/20	20010	WEB-239910	CALL1268190	218.40				218.40	51	51
03/25/20	43049	WEB-229241	CALL1259519	5,672.45				5,672.45	50	50
04/15/20	43045	WEB-241279	CALL1269121	225.16				225.16	29	29
C12330	GOLD'S GYM		Total Amount Due	9,145.37	225.16	5,890.85	2,416.80	612.56		
			Report Total Amount Due(\$)	9,145.37	2.46%	64.41%	26.43%	6.70%		

**Customer Account Detail**  
**Cornell Storefront Systems**

May 14, 2020 3:16 PM  
 Page 7  
 TEustice

Customer	.....Document.....		Description	Transaction Amount	Transaction Currency	Op	.....Net Change.....		Running Balance	
	Date	Typ					Number	Debits		Credits
	12/16/19	Pay	379970	GOLD'S GYM	-1,896.70	No	1,896.70		-901,546.49	
	01/16/20	Pay	380322	GOLD'S GYM	-1,236.35	No	1,236.35		-902,782.84	
	<b>Customer Total for C12330.....</b>							<b>902,782.84</b>		<b>-902,782.84</b>
1 Customers		291 Entries		<b>Report Totals (DOLLAR).....</b>				<b>902,782.84</b>		<b>-902,782.84</b>



140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

# invoice

Invoice Number: 429761  
Invoice Date: 04/15/20  
Project No.: CALL1269121  
Order Date: 03/02/20  
Ship Date: 04/15/20  
Vendor No.

Sold To: GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location: GOLD'S GYM #43045  
21044 US HIGHWAY 281 N  
SAN ANTONIO, TX 78258  
United States

<b>Customer Account:</b>	<b>Customer P.O. No.:</b>	<b>Terms:</b>	<b>Page:</b>
C12330	WEB-241279	Net 30	1

Issue Reported: GOLD'S FIT ENTRANCE DOOR IS SLAMMING

For: GOLD'S FIT ENTRANCE DOOR

Resolution: GOLD'S FIT ENTRANCE DOOR: ASSESSED & QUOTED TO REPLACE CLOSER & PIVOTS. QUOTE DECLINED.

QTY	DESCRIPTION	Unit Price	Amount
1.00	Labor Regular 1 Man	119.60	119.60
1.00	Trip Charge	88.40	88.40

		Amount	208.00
<b>Taxable Amount</b>	208.00	<b>Sales Tax</b>	17.16

Please Pay This Amount in US Dollars → Total: 225.16

AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF



140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

# invoice

Invoice Number: 426663  
Invoice Date: 02/25/20  
Project No.: CALL1258985  
Order Date: 10/29/19  
Ship Date: 02/25/20  
Vendor No.

Sold To: GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location: GOLD'S GYM #43045  
21044 US HIGHWAY 281 N  
SAN ANTONIO, TX 78258  
United States

<b>Customer Account:</b>	<b>Customer P.O. No.:</b>	<b>Terms:</b>	<b>Page:</b>
C12330	WEB-228679	Net 30	1

Issue Reported: FRONT ENTRANCE DOORS ARE STICKING AND GHOSTING|SENSOR ISSUES

For: AUTOMATIC STOREFRONT DOORS

Resolution: AUTO STOREFRONT DOORS: APPROVAL TO INSTALL (4) BESAM UNISLIDE CARRIAGES W/ ROLLERS (INTERIOR) & MOTION SENSOR (EXTERIOR)

QTY	DESCRIPTION	Unit Price	Amount
4.00	Labor Regular 1 Man	117.76	471.04
1.00	Trip Charge	88.40	88.40
4.00	Besam Unislide Carriage w/ Rollers (Interior)	100.9675	403.87
1.00	Motion Sensor (Exterior)	588.80	588.80
1.00	Freight	128.00	128.00

Amount 1,680.11

**Taxable Amount** 1,680.11

**Sales Tax** 138.61

Please Pay This Amount in US Dollars --> **Total:** 1,818.72

**AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF**



# invoice

140 Maffet Street, Suite 200  
 Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

Invoice Number: 425899  
 Invoice Date: 02/13/20  
 Project No.: CALL1266349  
 Order Date: 01/28/20  
 Ship Date: 02/13/20  
 Vendor No.

Sold To: GOLD'S GYM  
 4001 MAPLE AVE  
 SUITE 200  
 DALLAS, TX 75219

Location: GOLD'S GYM #43046  
 15759 SAN PEDRO AVE  
 SAN ANTONIO, TX 78232  
 United States

Customer Account:	Customer P.O. No.:	Terms:	Page:
C12330	WEB-237333	Net 30	1

Issue Reported: EXTERIOR ENTRANCE DOOR: WILL NOT LOCK - CANNOT SECURE \*\*\*USE IVR - GET PHOTOS - CALL FOR INCREASE\*\*\*

For: EXTERIOR ENTRANCE DOOR

Resolution: ADJUSTED INSIDE THUMB TURN, TESTED & OPERATIONAL

QTY	DESCRIPTION	Unit Price	Amount
1.00	Labor Regular 1 Man	97.50	97.50
1.00	Trip Charge	110.50	110.50

Amount 208.00

**Taxable Amount** 208.00

**Sales Tax** 17.16

Please Pay This Amount in US Dollars --> **Total:** 225.16

**AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF**





# invoice

140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

Invoice Number: 425616  
Invoice Date: 02/10/20  
Project No.: CALL1264534  
Order Date: 01/08/20  
Ship Date: 02/10/20  
Vendor No.

Sold To: GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location  
GOLD'S GYM #20009  
18810 WOODFIELD RD  
GAITHERSBURG, MD 20879

Customer Account:	Customer P.O. No.:	Terms:	Page:
C12330	WEB-235299	Net 30	1

Issue Reported: EXIT DOOR W/ PADDLE WILL NOT OPEN. REOCCURRING ISSUE.

For: EMERGENCY EXIT NEAR ADMIN OFC

Resolution: TEMP REPAIRS | QUOTE DECLINED

QTY	DESCRIPTION	Unit Price	Amount
2.00	Labor Regular 1 Man	109.20	218.40

218.40

Please Pay This Amount in US Dollars → Total: 218.40

AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF



# invoice

140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

Invoice Number: 421156  
Invoice Date: 12/04/19  
Project No.: CALL1256880  
Order Date: 10/01/19  
Ship Date: 12/04/19  
Vendor No.

Sold To: GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location: GOLD'S GYM #20009  
18810 WOODFIELD RD  
GAITHERSBURG, MD 20879

Customer Account:	Customer P.O. No.:	Terms:	Page:
C12330	WEB-225612	Net 30	1

Issue Reported: EXIT DOOR BY OFFICES IS NOT FUNCTIONING PROPERLY PADDLE WILL NOT WORK PROPERLY

For: EMERGENCY EXIT NEAR ADMIN OFC

Resolution: EMERGENCY EXIT NEAR ADMIN OFFICE: TIGHTENED PADDLE HANDLE SCREW, REPLACED BOTTOM SPRING, TESTED FOR PROPER OPERATION.

QTY	DESCRIPTION	Unit Price	Amount
2.00	Labor Regular 1 Man	84.50	169.00

169.00

Please Pay This Amount in US Dollars → Total: 169.00

AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF



140 Maffet Street, Suite 200  
 Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

# invoice

Invoice Number: 428774  
 Invoice Date: 03/25/20  
 Project No.: CALL1259519  
 Order Date: 11/05/19  
 Ship Date: 03/25/20  
 Vendor No.

Sold To: GOLD'S GYM  
 4001 MAPLE AVE  
 SUITE 200  
 DALLAS, TX 75219

Location: GOLD'S GYM #43049  
 2711 TREBLE CREEK  
 SAN ANTONIO, TX 78258

Customer Account:	Customer P.O. No.:	Terms:	Page:
C12330	WEB-229241	Net 30	1

Issue Reported: MEN'S DRY SAUNA DOOR STICKING AND DOOR FRAME HAS SHARP EDGES.

For: MENS DRY SAUNA DOOR

Resolution: FURNISHED & INSTALLED NEW DOOR/STILE/CONT HINGE/GLASS/STOPS & INSTALL CUST-SUPPLIED CLOSER

QTY	DESCRIPTION	Unit Price	Amount
1.00	Labor Regular 2 Man	2,150.40	2,150.40
1.00	Tubelite Blank Door (3' x 7' RH)	1,351.94	1,351.94
1.00	Medium Stile	349.70	349.70
1.00	Continuous Hinge	285.70	285.70
1.00	1/4" Glass Stops	189.70	189.70
1.00	1/4" Tempered Glass	637.70	637.70
1.00	FREIGHT	275.00	275.00

Amount 5,240.14

**Taxable Amount** 5,240.14

**Sales Tax** 432.31

**Please Pay This Amount in US Dollars → Total: 5,672.45**

**AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF**



140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

# invoice

Invoice Number: 428758  
Invoice Date: 03/24/20  
Project No.: CALL1268190  
Order Date: 02/18/20  
Ship Date: 03/24/20  
Vendor No.

Sold  
To: GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location  
GOLD'S GYM #20010  
19757 N FREDERICK RD  
GERMANTOWN, MD 20876  
United States

Customer Account:	Customer P.O. No.:	Terms:	Page:
C12330	WEB-239910	Net 30	1

Issue Reported: BACK DOOR DIRECTLY AHEAD OF THE MAIN ENTRANCE IS NOT LATCHING WHEN CLOSED.

For: ER EXIT DOOR

Resolution: ER EXIT DOOR: ADJUSTED STRIKE - QUOTE FOR REPLACEMENT DECLINED

QTY	DESCRIPTION	Unit Price	Amount
2.00	Labor Regular 1 Man	109.20	218.40

218.40

Please Pay This Amount in US Dollars → Total: 218.40

AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF



# invoice

140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

Invoice Number: 427266  
Invoice Date: 03/03/20  
Project No.: CALL1267381  
Order Date: 02/10/20  
Ship Date: 03/03/20  
Vendor No.

Sold To: GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location: GOLD'S GYM #43045  
21044 US HIGHWAY 281 N  
SAN ANTONIO, TX 78258  
United States

Customer Account:	Customer P.O. No.:	Terms:	Page:
C12330	WEB-238837	Net 30	1

Issue Reported: INT AUTO STOREFRONT DOOR: INOPERABLE | RECALL

For: INTERIOR AUTO STOREFRONT DOOR

Resolution: INTERIOR SF ENTRANCE DOOR- RESUCURED THE SENSOR WIRE THAT HAD BEEN CUT-TESTED

QTY	DESCRIPTION	Unit Price	Amount
1.00	Labor Regular 1 Man	119.60	119.60
1.00	Trip Charge	88.40	88.40

Amount 208.00

**Taxable Amount** 208.00 **Sales Tax** 17.16

**Please Pay This Amount in US Dollars → Total:** 225.16

**AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF**



140 Maffet Street, Suite 200  
Wilkes-Barre, PA 18705

Tel 800.882.6773 Fax 800.882.6772

# invoice

Invoice Number: 426792  
Invoice Date: 02/26/20  
Project No.: CALL1264463  
Order Date: 01/07/20  
Ship Date: 02/26/20  
Vendor No.

Sold To: CHRIS DUPREE  
GOLD'S GYM  
4001 MAPLE AVE  
SUITE 200  
DALLAS, TX 75219

Location: GOLD'S GYM #43068  
1180 THORPE LN  
STE 120  
SAN MARCOS, TX 78666

<b>Customer Account:</b>	<b>Customer P.O. No.:</b>	<b>Terms:</b>	<b>Page:</b>
C12330	WEB-235178	Net 30	1

Issue Reported: CABLE APPEARS TO BE PREVENTING DOOR FROM OPENING. DOOR RISES STRAIGHT UP THE WALL, SPRING IS 15 FT UP.

For: GARAGE DOOR IN GYM

Resolution: GARAGE DOOR IN GYM: RESET CABLES AND TESTED

QTY	DESCRIPTION	Unit Price	Amount
2.00	Labor Regular 2 Man	172.25	344.50

		Amount	344.50
<b>Taxable Amount</b>	344.50	<b>Sales Tax</b>	28.42

Please Pay This Amount in US Dollars → Total: 372.92

AMOUNTS PAST DUE ARE SUBJECT TO A CHARGE OF 1% PER MONTH OR FRACTION THEREOF