

RECEIVED

JUL 24 2020

BMC GROUP

Fill in this information to identify the case:

Debtor 1 Gold's Holding Corporation

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31320

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? ENGIE Insight Services Inc. dba ENGIE Impact
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Ecova, Inc.

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?**

ENGIE Insight Services Inc
Name
1313 N. Atlantic #5000
Number Street
Spokane WA 99201
City State ZIP Code
Contact phone 800-767-4197
Contact email legal.impact@engie.com

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? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

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

GGI HOLDINGS POC



00180

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? \$ 10,042.19 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 per Contract

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)?

No

Yes. Check one:

Amount entitled to priority

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.

\$ _____

* 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 06/22/2020
MM / DD / YYYY

sk

Christine Uri

Signature

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

Name Christine Uri
First name Middle name Last name

Title Chief Legal & Sustainability Officer

Company ENGIE Insight Services Inc. dba ENGIE Impact
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1313 N. Atlantic #5000
Number Street
Spokane WA 99201
City State ZIP Code

Contact phone 800-767-4197 Email legal.impact@engie.com

INVOICE



ENGIE Insight Services Inc. dba ENGIE Impact
1313 N Atlantic St Ste 5000
Spokane Wa 99201-2330

Corporate Address:
Gold's Gym International
4001 Maple Avenue
Dallas, TX 75219 USA

Bill To:
Gold's Gym International
Attn: Accounts Payable
4001 Maple Avenue Suite 200
Dallas, TX 75219 USA

Remittance Information:
ENGIE Insight Services Inc. Account
Number: 4451303242 TR No for
ACH/EFT: 111000012 TR No for DOM
Wires: 026009593 Swift Code Intl Wires:
BOFAUS3N Bank: Bank of America
Merrill Lynch

Invoice Number: 6010684
Invoice Date: 04/10/20
Service Period: 03/01/20 - 03/31/20
Due Date: 05/10/20
PO Number:
Invoice Total: \$3,715.89 (USD)

Account Activity	
Previous Balance	\$0.00
0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
91 -120	\$0.00
121+	\$0.00
Interest Charge	\$0.00
New Charges	\$3,715.89
New Balance	\$3,715.89 (USD)

For questions on billing, please contact: BillingInquiriesCnl.impact@engie.com
For questions regarding your account balance, please contact: accountsreceivable.impact@engie.com

New Balance Due

\$3,715.89 (USD)

Please consider the environment before printing this electronic invoice.

Thank you for your business | 1-800-767-4197 | engieimpact.com

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INVOICE



ENGIE Insight Services Inc. dba ENGIE Impact
1313 N Atlantic St Ste 5000
Spokane Wa 99201-2330

Transactional Fees					
Account Name	Product Name	Date	Qty	Unit Price	Total Price (USD)
Gold's Gym International	Late Utility Fee Adjustment	03/01/20	1.00	\$601.05	\$601.05
Gold's Gym International	Utility Service Fee	03/01/20	441.00	\$6.36	\$2,804.76
Gold's Gym International	Waste Service	03/01/20	19.00	\$6.17	\$117.23
Total Tax					\$192.85
Total Transactional Fees			461.00		\$3,715.89 (USD)

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ENGIE Insight Services Inc. dba ENGIE Impact
1313 N Atlantic St Ste 5000
Spokane Wa 99201-2330

Corporate Address:

Gold's Gym International
4001 Maple Avenue
Dallas, TX 75219 USA

Bill To:

Gold's Gym International
Attn: Accounts Payable
4001 Maple Avenue Suite 200
Dallas, TX 75219 USA

Remittance Information:

ENGIE Insight Services Inc. Account
Number: 4451303242 TR No for
ACH/EFT: 111000012 TR No for DOM
Wires: 026009593 Swift Code Intl Wires:
BOFAUS3N Bank: Bank of America
Merrill Lynch

Invoice Number: 6011976
Invoice Date: 05/11/20
Service Period: 04/01/20 - 04/30/20
Due Date: 06/10/20
PO Number:
Invoice Total: \$3,340.27 (USD)

Account Activity	
Previous Balance	\$0.00
0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
91 -120	\$0.00
121+	\$0.00
Interest Charge	\$0.00
New Charges	\$3,340.27
New Balance	\$3,340.27 (USD)

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New Balance Due

\$3,340.27 (USD)

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Transactional Fees					
Account Name	Product Name	Date	Qty	Unit Price	Total Price (USD)
Gold's Gym International	Late Funding Fee	04/01/20	1.00	\$150.00	\$150.00
Gold's Gym International	Open & Close Service	04/01/20	1.00	\$150.00	\$150.00
Gold's Gym International	Utility Service Fee	04/01/20	430.00	\$6.36	\$2,734.80
Gold's Gym International	Waste Service	04/01/20	19.00	\$6.17	\$117.23
Total Tax					\$188.24
Total Transactional Fees			451.00		\$3,340.27 (USD)

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Gold's Gym International
4001 Maple Avenue
Dallas, TX 75219 USA

Bill To:
Gold's Gym International
Attn: Accounts Payable
4001 Maple Avenue Suite 200
Dallas, TX 75219 USA

Remittance Information:
ENGIE Insight Services Inc. Account
Number: 4451303242 TR No for
ACH/EFT: 111000012 TR No for DOM
Wires: 026009593 Swift Code Intl Wires:
BOFAUS3N Bank: Bank of America
Merrill Lynch

Invoice Number: 6013358
Invoice Date: 06/10/20
Service Period: 05/01/20 - 05/31/20
Due Date: 07/10/20
PO Number:
Invoice Total: \$2,986.03 (USD)

Account Activity	
Previous Balance	\$0.00
0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
91 -120	\$0.00
121+	\$0.00
Interest Charge	\$0.00
New Charges	\$2,986.03
New Balance	\$2,986.03 (USD)

For questions on billing, please contact: BillingInquiriesCni.impact@engie.com
For questions regarding your account balance, please contact: accountsreceivable.impact@engie.com

New Balance Due

\$2,986.03 (USD)

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1313 N Atlantic St Ste 5000
Spokane Wa 99201-2330

Transactional Fees						
Account Name	Product Name	Date	Qty	Unit Price	Total Price (USD)	
Gold's Gym International	Utility Service Fee	05/01/20	422.00	\$6.36	\$2,683.92	
Gold's Gym International	Waste Service	05/01/20	19.00	\$6.17	\$117.23	
Total Tax					\$184.88	
Total Transactional Fees			441.00		\$2,986.03 (USD)	

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