

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

Case number 20-31318-hdh11

RECEIVED
JUL 27 2020

FILED
JUL 06 2020
CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

BMC GROUP

04/19

Official Form 410

Proof of Claim

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>Tech Electronics 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 _____	
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>Tech Electronics Inc.</u> Name <u>6437 Manchester Ave</u> Number Street <u>St. Louis, MO 63139</u> City State ZIP Code Contact phone <u>314-645-6200</u> Contact email <u>katie.hiatt@techelectronics.com</u>	Where should payments to the creditor be sent? (if different) <u>Tech Electronics</u> Name <u>PO Box 790379</u> Number Street <u>St. Louis, MO 63179</u> City State ZIP Code Contact phone <u>314-645-6200</u> Contact email <u>katie.hiatt@techelectronics.com</u>
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



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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: G G Y M

7. How much is the claim? \$ 10,408.41 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/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)?

☒ No

☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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).

Amount entitled to priority

\$ _____

☐ 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 06/08/2020
MM / DD / YYYY



Signature

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

Name Katie Hiatt
First name Middle name Last name

Title Collection & Credit Analyst

Company Tech Electronics, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 6437 Manchester Ave
Number Street

St. Louis, MO 63139
City State ZIP Code

Contact phone 314-951-1760 Email katie.hiatt@techelectronics.com

Print

Save As...

Add Attachment

Reset



6437 Manchester Avenue
 St. Louis, MO 63139
 PHONE: (314) 645-6200
 FAX: (314) 951-7750
 www.techelectronics.com

REMIT TO:
 Tech Electronics
 P.O. Box 790379
 St. Louis, MO 63179
 F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Site ID
N000015201	03/23/2020	Web-232999	CS0000017130	CS0000017130

B I L L T O
 Gold's Gym #25004
 8182 North Lindbergh Blvd.
 Florissant, MO 63031

S I T E
 Gold's Gym #25004
 8182 North Lindbergh Blvd.
 Florissant, MO 63031

Project No.	Billing Type	Sales Rep	Payment Terms	Exempt Code
PJ2002130003	Final Bill	Bienson Jones	Due Upon Receipt	*

Comment: Final Billing Replace ADT System; Submission # 119164

Total: \$3,741.41
 Tax:
 Amount Due: \$3,741.41

Billing Summary

Does not include applicable sales tax on material.

	Description	Value
Project	Addition to ID & FA	\$2,749.41
Change Order	C/O #1 (Add Material)	\$992.00
Total Project Amount:		\$3,741.41
Invoiced To-Date:	(including this invoice)	\$3,741.41
Balance Remaining:	(remaining after this invoice, not including applicable sales tax)	\$0.00

Please send payment to:

Tech Electronics
 P.O. Box 790379
 St. Louis, MO 63179

PAY THIS AMOUNT: \$3,741.41



6437 Manchester Avenue
St. Louis, MO 63139
PHONE: (314) 645-6200
FAX: (314) 951-7750
www.techelectronics.com

REMIT TO:
Tech Electronics
P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Site ID
N000001648	12/27/2019	234181	CS0000015486	CS0000042746

B I L L T O
Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

S I T E
Gold's Gym #25010 - Manchester Meadows
13867 Manchester Rd.
Ballwin, MO 63011

Request No.	Order Type	Contract No.	Sales Rep	Payment Terms	Exempt Code
SV1912260015 / 1	Service Order	CONT00001		Due Upon Receipt	

Requestor: Ashley AH Caller

Work Performed On: FCI S3 Series

System Serial No.: SC1902190002

Service Performed: Customer called technician for troubleshoot. Closing because this will be done by Midwest Electronics.

Serviced Date: 12/25/19

Item Description	Unit Price	Qty	Total Price
Labor Activities			
Service, Doubletime	310.00	1.00	310.00
Service	155.00	1.00	155.00
Subtotal:			465.00

Subtotal: \$465.00

Freight: \$0.00

Total: \$465.00

Tax: \$0.00

Amount Due: \$465.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



The Power of Connection and Protection®

6437 Manchester Avenue
St. Louis, MO 63139
PHONE: (314) 645-6200
FAX: (314) 951-7750
www.techelectronics.com

REMIT TO:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000002591	01/02/2020	PM-134047	CS0000015486	CT20161246

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
02/01/2020 - 01/31/2021	Lauren Behle	Due Upon Receipt

Description: Preventative Inspection Agreement

Site	Systems Covered
Gold's Gym #25006	Notifier AFP-200 Fire Alarm System

Amount Due: \$672.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000002592	01/02/2020	PM-134049	CS0000015486	CT20161285

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
02/01/2020 - 01/31/2021	Jana Yerbic	Due Upon Receipt

Description: Inspection Agreement for Fire Alarm System at Store #25007, 5230 Hwy 94, St. Peters, MO 63304

Site	Systems Covered
Gold's Gym #25007	Notifier AFP-200 Fire Alarm System

Amount Due: \$896.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



6437 Manchester Avenue
St. Louis, MO 63139
PHONE: (314) 645-6200
FAX: (314) 951-7750
www.techelectronics.com

REMIT TO:
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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000002593	01/02/2020	PM-134043	CS0000015486	CT20161286

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
02/01/2020 - 01/31/2021	Jana Yerbic	Due Upon Receipt

Description: Inspection Agreement of Fire Alarm System at Store #25005, 2601 Hwy K, O'Fallon, MO 63366

Site	Systems Covered
Gold's Gym #25005	Notifier AFP-200 Fire Alarm System

Amount Due: \$672.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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REMIT TO:

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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000002594	01/02/2020	PM-134040	CS0000015486	CT20161287

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
02/01/2020 - 01/31/2021	Jana Yerbic	Due Upon Receipt

Description: Inspection Agreement for Fire Alarm System at Store #25004 8182 N Linbergh Blvd., Florissant, MO 63031

Site	Systems Covered
Gold's Gym #25004	Notifier AFP-200 Fire Alarm System

Amount Due: \$896.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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REMIT TO:

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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Site ID
N000006007	01/27/2020	Web 229009/242910	CS0000015486	CS0000043750

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

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Gold's Gym #25014
215 Arnold Crossing
Arnold, MO 63010

Request No.	Order Type	Contract No.	Sales Rep	Payment Terms	Exempt Code
FQ1912300018 / 2	Service Order	CONT00001	Erik Wasson	Due Upon Receipt	

Requestor: Craig Wiegand

Work Performed On: Ademco VISTA 128FBP

System Serial No.: SC1906170002

Service Performed: When arriving started by replacing smoke at the panel, then changed the programming for the rear pull station to a fire zone, due to it being set up as a day/ night. Last with Doug D help we got access to all 15 duct detectors and rewired them correctly. Tested all equipment worked on. Did remove zone 17 duct detector from programming, due to RTU 1 was removed. Serviced Date: 1/22/20

Item Description	Unit Price	Qty	Total Price
Materials			
2W-b Detector, Smoke, 2 Wire, 12/24 Vdc, Photo	71.50	1.00	71.50
Subtotal:			71.50
Labor Activities			
Tech, Parts Pickup, No Charge	0.00	0.75	0.00
Service	155.00	16.50	2,557.50
Subtotal:			2,557.50

Subtotal: \$2,629.00

Freight: \$0.00

Total: \$2,629.00

Tax: \$0.00

Amount Due: \$2,629.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000008631	02/12/2020	PM-124574	CS0000015486	CT20190211

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
02/28/2019 - 02/28/2020	Lauren Behle	Due Upon Receipt

Description: Central Monitoring of Fire Alarm at Gold's Gym #25010, Manchester Meadows 13867 Manchester Rd., Ballwin, MO 63011

Site	Coverage
Gold's Gym International	Central Monitoring

Amount Due: \$30.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179

6437 Manchester Avenue
St. Louis, MO 63139
PHONE: (314) 645-6200
FAX: (314) 951-7750
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REMIT TO:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000010144	02/24/2020	PM-134714	CS0000015486	CT20070435_4

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
03/25/2020 - 03/24/2021	Jana Yerbic	Due Upon Receipt

Description: Central Monitoring of Fire Alarm at Gold's Gym #25007, 5230 Hwy. 94 St. Peters, MO, 63304

Site	Coverage
Gold's Gym #25007	Central Monitoring

Amount Due: \$10.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



6437 Manchester Avenue
St. Louis, MO 63139
PHONE: (314) 645-6200
FAX: (314) 951-7750
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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000012115	03/02/2020	PM-135683	CS0000015486	CT20190212

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
04/01/2020 - 03/31/2021	Lauren Behle	Due Upon Receipt

Description: Central Monitoring of Fire Alarm at 15890 Manchester Rd., Ellisville, MO 63011

Site	Coverage
Gold's Gym #25009	Central Monitoring

Amount Due: \$57.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Site ID
N000015172	03/23/2020	Craig Weigand	CS0000015486	CS0000016622

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

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Gold's Gym #25006
635 Gravois Rd.
Fenton, MO 63026

Request No.	Order Type	Contract No.	Sales Rep	Payment Terms	Exempt Code
SV2002200109 / 3	Service Order			Due Upon Receipt	

Requestor: Craig Wiegand

Work Performed On: Notifier AFP-200

System Serial No.: PJ0701120006-1

Service Performed: 2019-2020 ANNUAL UL CERTIFICATE RENEWAL

Item	Unit Price	Qty

Subtotal: \$190.00

Freight: \$0.00

Total: \$190.00

Tax: \$0.00

Amount Due: \$190.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000015932	03/26/2020	63406808	CS0000015486	CT20070436_1

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
04/25/2020 - 04/24/2021	Jana Yerbic	Due Upon Receipt

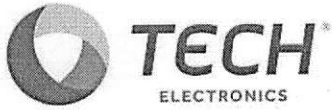
Description: Central Monitoring of Fire Alarm at Gold's Gym #25005, 2601 Hwy K, O'Fallon, MO 63368

Site	Coverage
Gold's Gym #25005	Central Monitoring

Amount Due: \$7.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



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St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000016799	03/31/2020	63406809	CS0000015486	CT20070133_1

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
04/30/2020 - 04/29/2021	Elizabeth Lomax	Due Upon Receipt

Description: Central Monitoring of Fire Alarm at Gold's Gym #25006, 635 Gravois Rd., Fenton, MO 63026

Site	Coverage
Gold's Gym #25006	Central Monitoring

Amount Due: \$4.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179



6437 Manchester Avenue
St. Louis, MO 63139
PHONE: (314) 645-6200
FAX: (314) 951-7750
www.techelectronics.com

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P.O. Box 790379
St. Louis, MO 63179

F.I.N. 43-0790955

Invoice No.	Invoice Date	Customer PO	Customer ID	Contract No.
N000017020	04/01/2020	Craig Wiegand	CS0000015486	CT1912160004_1

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Gold's Gym International
4001 Maple Ave., Ste. 200
Dallas, TX 75219

Invoice Coverage Period	Sales Rep	Payment Terms
03/10/2020 - 03/09/2021	Jana Yerbic	Due Upon Receipt

Description: Central Monitoring of Fire and Security Alarm at Gold's Gym #25004, 8182 N Lindbergh Blvd., Florissant, MO 63031

Site	Coverage
Gold's Gym #25004	Central Monitoring

Amount Due: \$139.00

Please send payment to:

Tech Electronics
P.O. Box 790379
St. Louis, MO 63179