

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

FILED
JUL 08 2020
RECEIVED
JUL 27 2020
CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

Official Form 410

Proof of Claim

BMC GROUP

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>COASTAL LAWN & LANDSCAPE 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>COASTAL LAWN & LANDSCAPE INC</u> Name <u>5010 WILLIAMS DR</u> Number Street <u>CORPUS CHRISTI TX 78411</u> City State ZIP Code Contact phone <u>361-438-4719</u> Contact email <u>INFO@CCLAWN.COM</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>COASTAL LAWN & LANDSCAPE INC</u> Name <u>5010 WILLIAMS DR</u> Number Street <u>CORPUS CHRISTI TX 78411</u> City State ZIP Code Contact phone <u>361-438-4719</u> Contact email <u>INFO@CCLAWN.COM</u>
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: _____

7. How much is the claim? \$ 3,572.25. 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.

Lawn and landscape maintenance performed March-May 2020.

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 06 30 2020
MM / DD / YYYY

Angela Martinez
Signature

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

Name Angela Jackson Martinez
First name Middle name Last name

Title Vice President

Company Coastal Lawn & Landscape Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5010 Williams
Number Street

Corpus Christi TX 78411
City State ZIP Code

Contact phone 361 438 4719 Email _____

From: **Coastal Lawn & Landscape & Perma Grass**
5010 Williams Dr.
Corpus Christi, TX 78411
361-438-4719



Email: info@cclawn.com
Website: www.cclawn.com

Invoice #	Invoice Date	Payment Due
24675	3/31/2020	4/10/2020

To: Gold's Gym #43031
PO Box 941249
Plano, TX 75094-1249

Last Payment Received	2381.50
Previous Balance	1190.75
Invoice #24675 Total	1190.75
Sales Tax	90.75
Account Balance	\$2,381.50

Invoice For: PO Box 941249, Plano TX 75094-1249

PO #

Account #

Date	Description	Qty	Price	Total
2/29/2020	Invoice #24584 -- 23 DAYS PAST DUE			1190.75
3/24/2020	Last Payment Received (Ref #: 381382)			2381.50

***** NEW ACCOUNT ACTIVITY *****

3/1/2020	Monthly Maintenance Fee	1.00	1100.00	1100.00
3/5/2020	Cut, Edge & Clean			
3/19/2020	Cut, Edge & Clean			

Client Name Gold's Gym #43031
For PO Box 941249, Plano TX 75094-1249
Invoice # 24675
Invoice Date 3/31/2020
Amount Due \$2,381.50
Amount Enclosed

We are currently in the process of going paperless. Please provide your email address and cell phone number below.

Email address: _____

Cell Phone: _____

PAYMENT STUB

Coastal Lawn & Landscape & Perma Grass
5010 Williams Dr.
Corpus Christi, TX 78411

Name on Card _____

Card # _____

Exp. Date _____

Security Code _____

Signature _____

From: Coastal Lawn & Landscape & Perma Grass
 5010 Williams Dr.
 Corpus Christi, TX 78411
 361-438-4719



Email: info@cclawn.com
 Website: www.cclawn.com

Invoice #	Invoice Date	Payment Due
24769	4/30/2020	5/10/2020

To: Gold's Gym #43031
 PO Box 941249
 Plano, TX 75094-1249

Last Payment Received	2381.50
Previous Balance	2381.50
Invoice #24769 Total	1190.75
Sales Tax	90.75
Account Balance	\$3,572.25

Invoice For: PO Box 941249, Plano TX 75094-1249

PO #

Account #

Date	Description	Qty	Price	Total
2/29/2020	Invoice #24584 -- 62 DAYS PAST DUE			1190.75
3/24/2020	Last Payment Received (Ref #: 381382)			2381.50
3/31/2020	Invoice #24675 -- 31 DAYS PAST DUE			1190.75

***** NEW ACCOUNT ACTIVITY *****

4/1/2020	Monthly Maintenance Fee	1.00	1100.00	1100.00
4/30/2020	Commercial Landscape Trimming front palms	1.00	0.00	0.00
4/2/2020	Cut, Edge & Clean			
4/16/2020	Cut, Edge & Clean			
4/30/2020	Cut, Edge & Clean			

Client Name Gold's Gym #43031
 For PO Box 941249, Plano TX 75094-1249
 Invoice # 24769
 Invoice Date 4/30/2020
 Amount Due \$3,572.25
 Amount Enclosed

We are currently in the process of going paperless. Please provide your email address and cell phone number below.

Email address: _____

Cell Phone: _____

PAYMENT STUB

Coastal Lawn & Landscape & Perma Grass
 5010 Williams Dr.
 Corpus Christi, TX 78411

Name on Card _____

Card # _____

Exp. Date _____

Security Code _____

Signature _____

From: Coastal Lawn & Landscape & Perma Grass
5010 Williams Dr.
Corpus Christi, TX 78411
361-438-4719



Email: info@cclawn.com
Website: www.cclawn.com

Invoice #	Invoice Date	Payment Due
24842	5/31/2020	6/10/2020

To: Gold's Gym #43031
PO Box 941249
Plano, TX 75094-1249

Last Payment Received	2381.50
Previous Balance	0.00
Invoice #24842 Total	1190.75
Sales Tax	90.75
Account Balance	\$1,190.75

Invoice For: PO Box 941249, Plano TX 75094-1249

PO #

Account #

Date	Description	Qty	Price	Total
3/24/2020	Last Payment Received (Ref #: 381382)			2381.50
***** NEW ACCOUNT ACTIVITY *****				
5/1/2020	Monthly Maintenance Fee	1.00	1100.00	1100.00
5/7/2020	Cut, Edge & Clean			
5/14/2020	Cut, Edge & Clean			
5/21/2020	Cut, Edge & Clean			

Client Name Gold's Gym #43031
For PO Box 941249, Plano TX 75094-1249
Invoice # 24842
Invoice Date 5/31/2020
Amount Due \$1,190.75
Amount Enclosed

We are currently in the process of going paperless. Please provide your email address and cell phone number below.

Email address: _____

Cell Phone: _____

PAYMENT STUB

Coastal Lawn & Landscape & Perma Grass
5010 Williams Dr.
Corpus Christi, TX 78411

Name on Card _____

Card # _____

Exp. Date _____

Security Code _____

Signature _____