

RECEIVED

JUL 31 2020

BMC GROUP

Fill in this information to identify the case:

Debtor 1 GOLD'S GYM INTERNATIONAL, INC.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31319

Official Form 410

Proof of Claim

04/16

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? ALL AMERICAN COATINGS & REMODELING, LLC
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? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

c/o C. DANIEL ROBERTS Name _____
PO BOX 6368 Number Street _____
AUSTIN TX 78762 City State ZIP Code _____
 Contact phone 512-470-0897 Contact phone _____
 Contact email droboters@cdrlaw.net 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



00203

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? \$ 12,989.51. 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 per the invoices attached as Exhibit A

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:

<input type="checkbox"/> 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 \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 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 06/12/2020
MM / DD / YYYY

C. Daniel Roberts
Signature

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

Name C. DANIEL ROBERTS
First name Middle name Last name

Title ATTORNEY

Company C. DANIEL ROBERTS, PC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO BOX 6368
Number Street

AUSTIN TX 78762
City State ZIP Code

Contact phone 512-470-0897 Email droberts@cdrlaw.net

Exhibit A

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
1/22/2020	2180

Bill To
Golds Gym 43072 North Round Rock 4201 Sunrise Rd Round Rock, TX WEB-234268

Terms:	Net 30
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Item	Description	Amount
Labor	Scope of Work - Golds Gym North Round Rock - Front Entrance Exterior Wall: Exterior Wall - Front of building: Install scaffolding to gain access for repairs - *There have been previous attempts at repairing this area by others.* Several limestone joints are cracked, (1) stone is protruding out of wall and (1) stone is badly damaged. Remove stones as necessary, replace (1) stone as necessary (to match existing as close as possible), and cement back in place. NOTE: New limestone and mortar to match as close as possible. Remove scaffolding, clean up and haul off all trash. NOTE: It will take 5 - 8 business days for the stone to be ordered and arrive.	1,170.00
Materials	Warranty: 1 YR Workmanship Labor ONLY. Limestone, Mortar	104.26
Freight	Freight	8.84
Labor	Incurred Charges for WEB-234268	90.00
Sales Tax	Tax	113.28
	Tech noted settlement issues that is contributing to the reason why the stone continues to fall. Purchased and installed stone ties before mortising everything back in. No additional charges.	

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$1,486.38
Balance Due \$1,486.38

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
1/22/2020	2183

Bill To
Golds Gym 43057 West Lake 701 S Capital of Texas Hwy. West Lake Hills, TX 78746 WEB-232985

Terms:	Net 30
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Item	Description	Qty	Rate	Amount
Labor	Golds Gym West Lake - Lighting in WLR: Incurred charges for WEB-232985		90.00	90.00
Sales Tax	Tax		7.43	7.43

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$97.43
Balance Due \$97.43

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
2/3/2020	2217

Bill To
Golds Gym 43008 Bee Caves 12480 Bee Caves Rd Bee Cave, TX 78738 WEB-236654

Terms:	Net 30
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Item	Description	Amount
Labor	Scope of Work - Golds Gym Bee Caves - Pillar / Fence Damages: Stone for pillar is onsite - Demo the pillar and clean off all of the stones Install CMU (concrete masonry unit) to allow for stones to be reinstalled Reinforce stone pillar with #4 rebar Install existing stones and mortar in Reuse top caps that are onsite Clean up and haul off all trash Disconnect temporary wood picket fence Reattach wood picket fence to newly rebuilt stone pillar Install new lumber as needed and install new brackets Paint wood picket fence to match the rest of the fencing NOTE: Only paint reattached area, not complete fence. Paint to match as close as possible. Clean up and haul off all trash 1 YR Labor Warranty ONLY.	2,970.00
Materials	Concrete Masonry Unit, Rebar	147.08
Materials	Mortar, Paint	82.73
Materials	Lumber, Brackets	87.22
Labor	Incurred Charges for WEB-236654	90.00
Sales Tax	Tax	278.60

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$3,655.63
Balance Due \$3,655.63

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
3/11/2020	2286

Bill To
Golds Gym 43039 Anderson Arbor 13435 US Hwy 183, Suite 102 Austin, TX 78750 WEB-242144

Terms:	Net 30
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Item	Description	Amount
Labor	Scope of Work - Golds Gym Anderson Arbor - MLR Showers:	90.00
	Incurring Charges for WEB-242144	
Sales Tax	Tax	7.43

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$97.43
Balance Due \$97.43

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
3/10/2020	2276

Bill To
Golds Gym 43006 North 9101 Research Blvd. Austin, TX 78758 WEB-236404

Terms:	Net 30
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Item	Description	Amount
Materials	Moen TL182 Chateau Single Handle PosiTemp Pressure Balanced Valve Trim with Metal Lever Handle, Chrome	231.00
Materials	Moen Chateau Shower Wand for Handi Cap Shower	54.00
Materials	(2) ProPress Copper 90 Elbows per Shower	102.00
Materials	(3) ProPress Copper Couplings per Shower	132.00
Materials	Copper Pipe	60.00
Materials	Grout, thinset, hardi backer	213.64
Labor	Incurred Charges for WEB-236404	90.00
Sales Tax	Tax	498.25

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$6,537.64
Balance Due \$6,537.64

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
3/10/2020	2279

Bill To
Golds Gym 43060 Cypress Creek 1314 Cypress Creek Rd Cedar Park, TX 78613 WEB-241204

Terms:	Net 30
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Item	Description	Amount
Labor & Materials	Run water test in family restroom shower to confirm leak location - Allow shower to dry out over weekend to prep for caulk and sealer Apply sealer to complete shower floor and wall tile Apply waterproofing caulk to possible penetration areas in shower Clean up and haul off all trash NOTE: This area needs to cure for 24 hours. Advised management to monitor this shower to see if leak persists.	360.00
Materials	Sealer	27.45
Materials	Caulk	12.56
Sales Tax	Tax	33.00

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$433.01
Balance Due \$433.01

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
3/10/2020	2281

Bill To
Golds Gym 43013 South Central 1701 W. Ben White Blvd, Ste 165 Austin, TX 78704 WEB-238655

Terms:	Net 30
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Item	Description	Amount
Labor	Scope of Work - Golds Gym South Central - Kid's Club Remodel: Incurred Charges for WEB - 238655 Incurred Charges for WEB - 228911 site visit Nov. 2019 - work order closed without allowing to submit invoice for incurred charges Incurred Charges for WEB - 228910 site visit Nov. 2019 - work order closed without allowing to submit invoice for incurred charges	270.00
Sales Tax	Tax	22.28

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$292.28
Balance Due \$292.28

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
3/10/2020	2282

Bill To
Golds Gym 43013 South Central 1701 W. Ben White Blvd, Ste 165 Austin, TX 78704 WEB-241105

Terms:	Net 30
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Item	Description	Amount
Labor	Incurred Charges for WEB - 241105	90.00
Sales Tax	Tax	7.43

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$97.43

Balance Due \$97.43

All American Coatings & Remodeling

PO Box 203171
Austin, Texas 78720

Invoice

Date	Invoice #
3/10/2020	2284

Bill To
Golds Gym 43006 North 9101 Research Blvd. Austin, TX 78758 WEB-242384

Terms:	Net 30
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Item	Description	Amount
Labor & Materials	Scope of Work - Gold's Gym North - MLR Showers: Additional tile to complete Men's Showers - (6) Tiles	270.00
Sales Tax	Tax	22.28

Phone #:	E-mail:
(512) 249-0060	allcoating.austin@gmail.com

Total \$292.28
Balance Due \$292.28

Northern District of Texas Claims Register

20-31319-hdh11 Gold's Gym International, Inc.

Judge: Harlin DeWayne Hale

Chapter: 11

Office: Dallas

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (19127026)

Claim No: 4

Status:

All American Coatings &
Remodeling, LLC

Original Filed

Filed by: CR

c/o C. Daniel Roberts

Date: 07/30/2020

Entered by: C. Daniel Roberts

C. Daniel Roberts, PC

Original Entered

Modified:

1602 East Cesar Chavez

Date: 07/30/2020

Austin, Texas 78702

Amount claimed: \$12989.51

History:

Details 4-1 07/30/2020 Claim #4 filed by All American Coatings & Remodeling, LLC, Amount claimed: \$12989.51 (Roberts, C.)

Description: (4-1) services performed per invoices attached as Exhibit A

Remarks:

Claims Register Summary

Case Name: Gold's Gym International, Inc.

Case Number: 20-31319-hdh11

Chapter: 11

Date Filed: 05/04/2020

Total Number Of Claims: 1

Total Amount Claimed*	\$12989.51
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		