

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, Dallas Division

Case number 20-31318-hdh11

E-Filed on 09/23/2020
Claim # 397

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?** Express Services, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Express Services, 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? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<p>Name <u>Rhonda Lingle</u></p> <p>Number <u>9701</u> Street <u>Boardwalk Blvd</u></p> <p>City <u>Oklahoma City</u> State <u>OK</u> ZIP Code <u>73162</u></p> <p>Contact phone <u>(405) 840-5000 x4082</u></p> <p>Contact email <u>rhonda.lingle@expresspros.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Name _____</p> <p>Number _____ Street _____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>

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? _____

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? \$ 6,892.20. 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

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. \$ 0.00

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:

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

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* 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 09/23/2020
MM / DD / YYYY

Rhonda D. Lingle
Signature

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

Name Rhonda Lingle
First name Middle name Last name

Title Legal Assistant

Company Express Services, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - Gold's Gym - Bee Cave Invoices.pdf

Description -



Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 12/30/2019
Invoice Number 23425894

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave A961 - Housekeeper Diaz, Rosalinda 12/29/2019 Regular Time 39.00 hours @ \$16.80 per hour	\$655.20	
Martinez, Hope 12/22/2019 Regular Time 15.00 hours @ \$16.80 per hour	\$252.00	

Invoice Total \$907.20

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

Express offers total client care, professional search, HR services and employment solutions at all levels.

1



DUPLICATE

Account Number	27310295
Invoice Number	23425894
Invoice Date	12/30/2019
Amount Due	\$907.20
Due Date	1/09/2020

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



2731

Gold's Gym - Bee Cave
1314 Cypress Creeek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901



Please return this portion with your payment

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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 12/30/2019
Invoice Number 23425895

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave A961 - Housekeeper Diaz, Rosalinda 12/22/2019 Overtime 6.50- hours @ \$25.20 per hour--Paid in Error	\$163.80-	

Invoice Total \$163.80-

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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2



DUPLICATE

Account Number	27310295
Invoice Number	23425895
Invoice Date	12/30/2019
Amount Due	\$163.80-
Due Date	1/09/2020

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



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Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



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Gold's Gym - Bee Cave

WEB

Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 1/08/2020
Invoice Number 23456198

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave A961 - Housekeeper Diaz, Rosalinda 1/05/2020 Regular Time 40.00 hours @ \$16.80 per hour 1/05/2020 Overtime 10.50 hours @ \$25.20 per hour	\$672.00 \$264.60	

Invoice Total \$936.60

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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1



DUPLICATE

Account Number	27310295
Invoice Number	23456198
Invoice Date	1/08/2020
Amount Due	\$936.60
Due Date	1/18/2020

PDF

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FIN: 840909680



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Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 1/15/2020
Invoice Number 23485161

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave A961 - Housekeeper Diaz, Rosalinda 1/12/2020 Regular Time 36.50 hours @ \$16.80 per hour	\$613.20	

Invoice Total \$613.20

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1



DUPLICATE

Account Number	27310295
Invoice Number	23485161
Invoice Date	1/15/2020
Amount Due	\$613.20
Due Date	1/25/2020

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



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Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 1/22/2020
Invoice Number 23517593

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave		
A961 - Housekeeper		
Diaz, Rosalinda		
1/19/2020 Regular Time 40.00 hours @ \$16.80 per hour	\$672.00	
1/19/2020 Overtime 2.50 hours @ \$25.20 per hour	\$63.00	

Invoice Total \$735.00

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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1



DUPLICATE

Account Number	27310295
Invoice Number	23517593
Invoice Date	1/22/2020
Amount Due	\$735.00
Due Date	2/01/2020

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



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Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



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Gold's Gym - Bee Cave

WEB

Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 2/05/2020
Invoice Number 23575463

Page: 1 of 1

Gold's Gym - Bee Cave
A961 - Housekeeper
Diaz, Rosalinda
2/02/2020 Regular Time 40.00 hours @ \$16.80 per hour
2/02/2020 Overtime 4.00 hours @ \$25.20 per hour

Table with 2 columns: item, summary. Rows include regular and overtime hours with corresponding dollar amounts (\$672.00 and \$100.80).

Invoice Total \$772.80

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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DUPLICATE

Table containing invoice details: Account Number, Invoice Number, Invoice Date, Amount Due, Due Date.

Please make check payable to Express Services, Inc.

FIN: 840909680



2731

Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 2/26/2020
Invoice Number 23661172

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave		
A961 - Housekeeper		
Diaz, Rosalinda		
2/23/2020 Regular Time 40.00 hours @ \$16.80 per hour	\$672.00	
2/23/2020 Overtime 4.00 hours @ \$25.20 per hour	\$100.80	

Invoice Total \$772.80

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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1




DUPLICATE

Account Number	27310295
Invoice Number	23661172
Invoice Date	2/26/2020
Amount Due	\$772.80
Due Date	3/07/2020

PDF

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FIN: 840909680

 2731
 Gold's Gym - Bee Cave
 1314 Cypress Creek Rd
 Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 3/04/2020
Invoice Number 23694144

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave		
A961 - Housekeeper		
Diaz, Rosalinda		
3/01/2020 Regular Time 40.00 hours @ \$16.80 per hour	\$672.00	
3/01/2020 Overtime 4.00 hours @ \$25.20 per hour	\$100.80	

Invoice Total \$772.80

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1




DUPLICATE

Account Number	27310295
Invoice Number	23694144
Invoice Date	3/04/2020
Amount Due	\$772.80
Due Date	3/14/2020

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

 2731
 Gold's Gym - Bee Cave
 1314 Cypress Creek Rd
 Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 3/11/2020
Invoice Number 23725475

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave		
A961 - Housekeeper		
Diaz, Rosalinda		
3/08/2020 Regular Time 40.00 hours @ \$16.80 per hour	\$672.00	
3/08/2020 Overtime 4.00 hours @ \$25.20 per hour	\$100.80	

Invoice Total \$772.80

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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1



DUPLICATE

Account Number	27310295
Invoice Number	23725475
Invoice Date	3/11/2020
Amount Due	\$772.80
Due Date	3/21/2020

PDF

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FIN: 840909680



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Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901



Please return this portion with your payment

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Payroll related services, please pay from this invoice.
2731-299078 Account # 27310295

Invoice Date 3/18/2020
Invoice Number 23754464

Page: 1 of 1

	item	summary
Gold's Gym - Bee Cave		
A961 - Housekeeper		
Diaz, Rosalinda		
3/15/2020 Regular Time 40.00 hours @ \$16.80 per hour	\$672.00	
3/15/2020 Overtime 4.00 hours @ \$25.20 per hour	\$100.80	

Invoice Total \$772.80

For questions regarding your account, contact Austin TX (Southwest) at (512) 900-8708

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DUPLICATE

Account Number	27310295
Invoice Number	23754464
Invoice Date	3/18/2020
Amount Due	\$772.80
Due Date	3/28/2020

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680



2731

Gold's Gym - Bee Cave
1314 Cypress Creek Rd
Cedar Park, TX 78613

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901



Please return this portion with your payment

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