Fill in this information to identify the case:

Debtor name: YOGA WORKS, INC (9105) et al

United States Bankruptcy Court for the: District of Delaware

Case number (If known): 20-12599 (KBO)

RECEIVED

JAN 25 2021

BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Modified 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, except for administrative expenses under 11 U.S.C. § 503(b)(9).

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.**

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online claim filing system of BMC Group at www.bmcgroup.com/YogaWorks, in either event so as to be received no later than the General Bar Date of February 10, 2021 at 5:00 p.m. (prevailing Eastern Time) or for governmental entities the Governmental Bar Date of April 12, 2021 at 5:00 p.m. (prevailing Eastern Time).

Part 1: Identify the Claim

1. Who is the current creditor?

TERI ROSEMAN

Name of the current creditor (the person or entity to paid for this claim)

Other name 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?

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

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
TERI ROSEMAN Name	SAME Name
6461 Wynkoop St Number Street	SAME Number Street
Los Angeles CA 90045 City State ZIP Code	SAME City State ZIP Code
Contact phone 626-255-1207	Contact phone SAME
Contact email teri@liveyogawellness.com	Contact email SAME

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? _____

YOGAWORKS POC

00217

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: 9105 0457

7. How much is the claim? $ 1400. **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.

ANNUAL MEMBERSHIP APRIL/2020 – APRIL/2021

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: $_____.
(when case was filed) _____%

Annual Interest Rate

☐ 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.

- [x] No
- [ ] Yes. *Check all that apply:*

	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:

- [x] 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 01/11/2021
MM / DD / YYYY

Teri Roseman
Signature

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

Name: TERI ROSEMAN
First name | Middle name | Last name

Title:

Company:
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 6461 Wynkoop St
Number | Street

Los Angeles CA 90045
City | State | ZIP Code

Contact phone: 626-255-1207 Email: teri@liveyogawellness.com

CHASE ink

Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

April 2020

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

New Balance
~~$4,843.98~~

Minimum Payment Due
~~$48.00~~

Payment Due Date
~~04/13/20~~

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	20,020
+ 1 Point per $1 earned on all purchases	4,844
+ 4 Pts per $1 internt,cable,phone,ofc sply	75
+ 1 Point per $1 on gas stns & restaurants	45
Total points available for redemption	**24,984**

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a $39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number: 4246 3152 7897 7085

Previous Balance	$1,623.57
Payment, Credits	-$1,623.57
Purchases	+$4,843.98
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$4,843.98**
Opening/Closing Date	02/20/20 - 03/19/20
Revolving Credit Amount	$15,000
Available Credit	$10,156
Cash Access Line	$3,000
Available for Cash	$3,000
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

This Statement is a Facsimile - Not an original

CHASE ink

4246315278977085000048000048439800000004

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	**04/13/20**
New Balance:	**~~$4,843.98~~**
Minimum Payment:	**~~$48.00~~**

Account number: 4246 3152 7897 7085

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

86320 BEX Z 07920 C
TERI ROSEMAN
LIVEYOGA WELLNESS, LLC
6461 WYNKOOP ST
LOS ANGELES CA 90045-1154

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000160 28 15952789770855

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-945-2028
Spanish 1-888-795-0574
Pay by phone 1-800-436-7958
International 1-480-350-7099
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

Interest Accrual: We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

Payment Allocation: When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on new purchases.

DA04252019

To manage your account, including card payments, alerts, and change of address, visit **Chase.com/cardhelp** or call the customer service number which appears on your account statement.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/12	& Payment Thank You - Bill Pay Service	-1,623.57
02/23	NICOLE DANDREA CONSULT NICOLEDANDREA CA	250.00
02/21	INTUIT *PAYROLL 888-537-7794 CA	149.50
02/21	Intuit *QuickBooks 800-446-8848 CA	70.00
02/26	NICOLE DANDREA CONSULT NICOLEDANDREA CA	250.00
02/27	YOGAWORKS-SANTA MONICA SANTA MONICA CA	1,400.00
02/27	CA SECRETARY OF STATE WEB 916-6951338 CA	20.00
02/29	MINDBODY, INC 805-4762700 CA	125.00
03/03	NICOLE DANDREA CONSULT NICOLEDANDREA CA	250.00
03/03	YOUNGLIVINGESSENTOILS 800-371-3515 UT	134.58
03/03	CHEVRON 0092916 LOS ANGELES CA	8.00
03/03	CHEVRON 0092916 LOS ANGELES CA	36.25
03/04	LABORLAWCENTER, INC 714-754-1813 CA	18.67
03/05	YOUNGLIVING ESSNTL OIL 800-371-3515 UT	7.68
03/11	PAYPAL *STEPHANIELO 402-935-7733 CA	150.00
03/12	PAYPAL *OUTTERCITYA 402-935-7733 CA	913.05
03/14	AMZN Mktp US*IY3RL8GH3 Amzn.com/bill WA	12.67
03/15	AMZN Mktp US*V66MC05G3 Amzn.com/bill WA	128.98
03/14	INTL ASSN OF YOGA THERAPI 928-541-0604 AR	90.00
03/16	USPS PO 0545610045 LOS ANGELES CA	27.75
03/16	YOUNGLIVING ESSNTL OIL 800-371-3515 UT	151.90
03/16	PAYPAL *BNESS021 402-935-7733 CA	425.00
03/17	BANNERS & SIGNS GRAPHX LOS ANGELES CA	225.00

TERI ROSEMAN
TRANSACTIONS THIS CYCLE (CARD 7085) $3220.41
INCLUDING PAYMENTS RECEIVED

SCHEDULED TO ACTIVATE APRIL 2020 "ANNUAL MEMBERSHIP"

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

29 Days in Billing Period

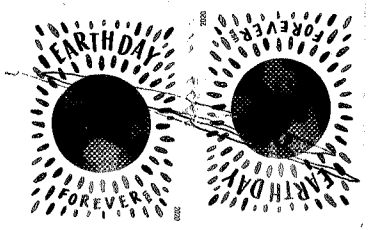
(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Your account is a business account, to be used only for business transactions. It is not intended for personal, family or household purposes.

TERI ROSEMAN
6461 WYNKOOP ST.
LA CA 90045



RECEIVED
JAN 25 2021
BMC GROUP

BMC GROUP
ATTN: YW CLAIMS PROCESSING
P.O. BOX 90100
LOS ANGELES, CA 90009

90009$0100 B002