

RECEIVED


MAY 20 2020

BMC GROUP

Fill in this information to identify the case:

Debtor 1 GOLD'S GYM INTERNATIONAL, LLC

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

04/19

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? CORE HEALTH & FITNESS, 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?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

| | |
|---|---|
| <p>Where should notices to the creditor be sent?</p> <p><u>CORE HEALTH & FITNESS, LLC</u> Name</p> <p><u>4400 NE 77TH AVE SUITE 300</u> Number Street</p> <p><u>VANCOUVER WA 98662</u> City State ZIP Code</p> <p>Contact phone <u>360-836-3424</u></p> <p>Contact email <u>SMARES@COREHANDF.COM</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p> | <p>Where should payments to the creditor be sent? (if different)</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: 6 6 0 3

7. How much is the claim? \$ 12,010.25. 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.
GOODS SOLD

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:

Amount entitled to priority

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).

\$ _____

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 05/15/2020
MM / DD / YYYY

/s/ SY A. MARES

Signature

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

Name SY ALAN MARES
First name Middle name Last name

Title CORPORATE CREDIT MANAGER

Company CORE HEALTH & FITNESS, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 4400 NE 77TH AVE SUITE 300
Number Street

VANCOUVER WA 98662
City State ZIP Code

Contact phone 360-836-3424 Email SMARES@COREHANDF.COM

PROOF OF CLAIM FILING INFORMATION FOR

GGI Holdings, LLC

CASE NO. 20-31318

US BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

| Debtor Name | Case Number |
|-----------------------------------|--------------------|
| GGI HOLDINGS, LLC | 20-31318-hdh-11 |
| GOLD'S GYM INTERNATIONAL, INC. | 20-31319 |
| GOLD'S HOLDING CORP. | 20-31320 |
| GOLD'S ALABAMA, LLC | 20-31321 |
| GOLD'S GYM FRANCHISING, LLC | 20-31322 |
| GOLD'S GYM LICENSING, LLC | 20-31323 |
| GOLD'S GYM MERCHANDISING, LLC | 20-31324 |
| GOLD'S GYM ROCKIES, LLC | 20-31325 |
| GOLD'S LOUISIANA, LLC | 20-31326 |
| GOLD'S NORTH CAROLINA, LLC | 20-31328 |
| GOLD'S OHIO, LLC | 20-31329 |
| GOLD'S OKLAHOMA, LLC | 20-31330 |
| GOLD'S SOUTHEAST, LLC | 20-31332 |
| GOLD'S ST. LOUIS, LLC | 20-31333 |
| GOLD'S TEXAS HOLDINGS GROUP, INC. | 20-31337 |

General Bar Date: September 9, 2020

Bar Date for filing Proofs of Interest: TBD

Governmental Bar Date: December 8, 2020

Administrative Claims Bar Date: TBD

You may file your completed and executed Proof of Claim as follows:

If by regular mail, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
PO Box 90100
Los Angeles, CA 90009

If by messenger or overnight delivery, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
3732 West 120th Street
Hawthorne, CA 90250

Once filed, a "Filed" stamped copy of the proof of claim will be returned to the claimant Within three (3) business days of docketing IF the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

May 15 2020

Core Health & Fitness, LLC.



Please tear off remittance stub below, and include with your payment to ensure amounts are properly credited to your account.

| Customer | Customer ID | Statement Date | Page |
|--------------------------|-------------|----------------|-------|
| GOLD'S GYM-INTERNATIONAL | 6603 | May 15 2020 | 1 / 4 |

| Invoice # | Invoice Date | Due Date | PO # | Sales Order Number | Original Invoice Amount | Amount |
|-----------|--------------|-------------|-------------------------------------|--------------------|-------------------------|--------------|
| 110676711 | Jun 03 2019 | Jul 03 2019 | | 6448446 | \$84.77 | 84.77 USD |
| 110689463 | Aug 26 2019 | Sep 25 2019 | WEB221003 | 6455409 | \$216.50 | 216.50 USD |
| 110689697 | Aug 27 2019 | Sep 26 2019 | WEB221003 | 6455409 | \$14.02 | 14.02 USD |
| 110693797 | Sep 16 2019 | Oct 16 2019 | | 6454149 | \$114.87 | 114.87 USD |
| 110693800 | Sep 16 2019 | Oct 16 2019 | WED-221558 | 6456892 | \$71.02 | 0.02 USD |
| 110695637 | Sep 24 2019 | Oct 24 2019 | | 6457914 | \$433.98 | 433.98 USD |
| 110696521 | Sep 27 2019 | Oct 27 2019 | WEB-223378 | 6456890 | \$21.94 | 1.67 USD |
| 110696525 | Sep 27 2019 | Oct 27 2019 | WEB-223349 | 6456895 | \$14.69 | 1.12 USD |
| 110696554 | Sep 27 2019 | Oct 27 2019 | | 6458146 | \$1,008.63 | 1,008.63 USD |
| 110698415 | Oct 08 2019 | Nov 07 2019 | WEB-219574 | 6454051 | \$117.41 | 117.41 USD |
| 110698601 | Oct 08 2019 | Nov 07 2019 | WEB-223349 | 6456895 | \$101.08 | 101.08 USD |
| 110699817 | Oct 15 2019 | Nov 14 2019 | WEB-223378 | 6456890 | \$933.17 | 933.17 USD |
| 110699932 | Oct 15 2019 | Nov 14 2019 | WEB 227031 | 6459678 | \$90.30 | 90.30 USD |
| 110699976 | Oct 16 2019 | Nov 15 2019 | WEB223400 | 6457366 | \$250.86 | 250.86 USD |
| 110700319 | Oct 17 2019 | Nov 16 2019 | WEB 227191 | 6459754 | \$354.03 | 354.03 USD |
| 110700468 | Oct 17 2019 | Nov 16 2019 | WEB227318 | 6459875 | \$27.39 | 27.39 USD |
| 110700791 | Oct 18 2019 | Nov 17 2019 | WEB-227217 | 6460033 | \$205.07 | 0.01 USD |
| 110706030 | Nov 13 2019 | Dec 13 2019 | WEB-230107 | 6462111 | \$161.32 | 161.32 USD |
| 110708443 | Nov 20 2019 | Dec 20 2019 | WEB-230889 | 6462687 | \$747.34 | 747.34 USD |
| 110707895 | Nov 22 2019 | Dec 22 2019 | WEB231201 | 6462891 | \$153.79 | 38.98 USD |
| 110708216 | Nov 26 2019 | Dec 26 2019 | WEB231290 | 6463021 | \$492.14 | 492.14 USD |
| 110710474 | Dec 09 2019 | Jan 08 2020 | WED-231984 | 6463970 | \$91.66 | 91.66 USD |
| 110710535 | Dec 09 2019 | Jan 08 2020 | WEB232348 | 6463969 | \$140.97 | 140.97 USD |
| 110711034 | Dec 11 2019 | Jan 10 2020 | WEB-232458 | 6464040 | \$121.96 | 121.96 USD |
| 110716487 | Jan 10 2020 | Feb 09 2020 | WEB-234698 | 6465775 | \$56.98 | 56.98 USD |
| 110720084 | Jan 27 2020 | Feb 26 2020 | | 6466558 | \$221.90 | 221.90 USD |
| 110720112 | Jan 27 2020 | Feb 26 2020 | WEB-236945 | 6467864 | \$124.86 | 124.86 USD |
| 110720155 | Jan 28 2020 | Feb 27 2020 | | 6467957 | \$32.96 | 32.96 USD |
| 110720336 | Jan 28 2020 | Feb 27 2020 | | 6467951 | \$61.41 | 61.41 USD |
| 110721870 | Feb 05 2020 | Mar 06 2020 | WEB-229930 | 6465895 | \$253.79 | 253.79 USD |
| 110726682 | Feb 06 2020 | Mar 07 2020 | WEB-236090 | 6468223 | \$51.96 | 51.96 USD |
| 150122830 | Feb 07 2020 | Mar 08 2020 | RMA - CREDIT FOR DUP PART RETURNING | 9014166 | \$9.55 | 9.55 USD |

Continued on the next page

May 15 2020

Core Health & Fitness, LLC.



Please tear off remittance stub below, and include with your payment to ensure amounts are properly credited to your account.

| Customer | Customer ID | Statement Date | Page |
|--------------------------|-------------|----------------|-------|
| GOLD'S GYM-INTERNATIONAL | 6603 | May 15 2020 | 2 / 4 |

| Invoice # | Invoice Date | Due Date | PO # | Sales Order Number | Original Invoice Amount | Amount |
|-----------|--------------|-------------|-----------------------|--------------------|-------------------------|--------------|
| 110724388 | Feb 17 2020 | Mar 18 2020 | WEB-235761 | 6469999 | \$307.80 | 307.80 USD |
| 110724475 | Feb 18 2020 | Mar 19 2020 | WEB239375 | 6469961 | \$89.58 | 89.58 USD |
| 110724588 | Feb 18 2020 | Mar 19 2020 | WEB239578 | 6469899 | \$393.83 | 393.83 USD |
| 110724708 | Feb 18 2020 | Mar 19 2020 | WEB239006 | 6469853 | \$45.77 | 45.77 USD |
| 110725035 | Feb 19 2020 | Mar 20 2020 | WEB-239905 | 6470115 | \$73.03 | 73.03 USD |
| 110726602 | Feb 24 2020 | Mar 25 2020 | WEB-239458 | 6470498 | \$28.20 | 28.20 USD |
| 110726052 | Feb 25 2020 | Mar 26 2020 | WEB-240613 | 6470661 | \$348.91 | 348.91 USD |
| 110726302 | Feb 25 2020 | Mar 26 2020 | WEB 240582 | 6470651 | \$22.52 | 22.52 USD |
| 110726588 | Feb 26 2020 | Mar 27 2020 | WEB240411 | 6470734 | \$198.40 | 198.40 USD |
| 110726932 | Feb 27 2020 | Mar 28 2020 | WEB-240941 | 6470900 | \$43.84 | 43.84 USD |
| 110727179 | Feb 28 2020 | Mar 29 2020 | PM134403 | 6470983 | \$1,557.78 | 1,557.78 USD |
| 110727585 | Mar 03 2020 | Apr 02 2020 | WEB-240889 | 6471103 | \$70.99 | 70.99 USD |
| 110727810 | Mar 03 2020 | Apr 02 2020 | WEB-240302 | 6471052 | \$295.47 | 295.47 USD |
| 110727965 | Mar 04 2020 | Apr 03 2020 | WEB-240278 | 6471049 | \$273.58 | 273.58 USD |
| 110728083 | Mar 04 2020 | Apr 03 2020 | WEB-241576 | 6471405 | \$38.55 | 38.55 USD |
| 110728355 | Mar 05 2020 | Apr 04 2020 | WEB-238145 | 6471472 | \$191.22 | 191.22 USD |
| 110728361 | Mar 05 2020 | Apr 04 2020 | WEB-241221 | 6471453 | \$83.42 | 83.42 USD |
| 110721890 | Feb 05 2020 | Apr 05 2020 | DEMO- GLUTE DRIVE GGI | 9600722 | \$2,172.65 | 2,172.65 USD |
| 110729368 | Mar 11 2020 | Apr 10 2020 | WEB241683 | 6471929 | \$54.82 | 54.82 USD |
| 110729563 | Mar 12 2020 | Apr 11 2020 | WEB-240762 | 6471004 | \$211.33 | 211.33 USD |
| 110730224 | Mar 16 2020 | Apr 15 2020 | WEB-240851 | 6472303 | \$51.30 | 51.30 USD |
| 110730598 | Mar 18 2020 | Apr 17 2020 | WEB-243020 | 6472514 | \$39.99 | 39.99 USD |
| 110730859 | Mar 19 2020 | Apr 18 2020 | WEB-242624 | 6472210 | \$423.31 | 423.31 USD |
| 110731619 | Mar 27 2020 | Apr 26 2020 | WEB-239458 | 6470498 | \$0.41 | 0.41 USD |
| 110731940 | Mar 31 2020 | Apr 30 2020 | WEB232262 | 6464275 | \$207.30 | 37.79 USD |
| 368847 | May 08 2018 | May 08 2018 | | Not Specified | \$-1,196.73 | (0.26 USD) |
| 368979 | May 15 2018 | May 15 2018 | | Not Specified | \$-2,766.52 | (0.26 USD) |
| 370233 | Jul 23 2018 | Jul 23 2018 | | Not Specified | \$-19,489.12 | (48.98 USD) |
| 372202 | Oct 31 2018 | Oct 31 2018 | | Not Specified | \$-21,084.22 | (186.46 USD) |
| 150120361 | Mar 05 2019 | Mar 05 2019 | WEB-199400 | 9013324 | \$-120.33 | (120.33 USD) |
| 374840 | Mar 31 2019 | Mar 31 2019 | | Not Specified | \$-752.49 | (25.06 USD) |
| 375889 | May 13 2019 | May 13 2019 | | Not Specified | \$-1,174.94 | (79.85 USD) |

Continued on the next page

May 15 2020

Core Health & Fitness, LLC.



Please tear off remittance stub below, and include with your payment to ensure amounts are properly credited to your account.

| Customer | Customer ID | Statement Date | Page |
|--------------------------|-------------|----------------|-------|
| GOLD'S GYM-INTERNATIONAL | 6603 | May 15 2020 | 3 / 4 |

| Invoice # | Invoice Date | Due Date | PO # | Sales Order Number | Original Invoice Amount | Amount |
|-----------|--------------|-------------|-------------------|--------------------|-------------------------|--------------|
| 377125 | Jul 25 2019 | Jul 25 2019 | | Not Specified | \$-3,636.24 | (103.79 USD) |
| 150122095 | Nov 08 2019 | Nov 08 2019 | WEB-219975 | 9013833 | \$-126.18 | (126.18 USD) |
| 150122605 | Jan 20 2020 | Jan 20 2020 | RMA - Full Refund | 9012777 | \$-20.22 | (20.22 USD) |
| 380674 | Jan 30 2020 | Jan 30 2020 | | Not Specified | \$-866.99 | (526.22 USD) |
| 150122832 | Feb 07 2020 | Feb 07 2020 | WEB- 233467 | 9014166 | \$-77.81 | (77.81 USD) |
| 150122883 | Feb 13 2020 | Mar 14 2020 | | 9014175 | \$-9.55 | (9.55 USD) |
| 381104 | Mar 03 2020 | Mar 03 2020 | | Not Specified | \$-2,147.02 | (11.05 USD) |
| 381487 | Mar 23 2020 | Mar 23 2020 | | Not Specified | \$-9,614.27 | (65.83 USD) |

| As of | Current | Past Due | Invoices Total | Credits Total | Account Balance |
|-------------|----------|---------------|----------------|----------------|-----------------|
| May 15 2020 | 0.00 USD | 13,412.10 USD | 13,412.10 USD | (1,401.85 USD) | 12,010.25 USD |

Amount Due
12,010.25 USD

| Customer | Customer ID | Statement Date | Page |
|--------------------------|-------------|----------------|-------|
| GOLD'S GYM-INTERNATIONAL | 6603 | May 15 2020 | 4 / 4 |

Amount Due **12,010.25 USD**

Please send payment to:

Core Health & Fitness, LLC.
 PO Box 31001-2177
 PASADENA CA 91110-2177

| | |
|------------------|---|
| Pay Amount \$ | If paying anything but the full amount, please specify: |
|------------------|---|

If your AP contact has changed, or you would like to add another contact, please enter the information below:

Name: _____ Email Address: _____

Please indicate which invoices you are paying by checking the boxes below.

Please remember you can always make free electronic payments in your TermSync account.

Wire Instructions:

Bank: PNC Bank, N.A, 2 Tower Center Blvd. 23rd Floor, East Brunswick, NJ 08816
 Acct. Name: Core Health & Fitness, LLC
 Account Number: 8026311655
 Routing Number: 031207607
 SWIFT Code: PNCCUS33

| Invoice # | Amount | Invoice # | Amount | Invoice # | Amount |
|------------------------------------|--------------|------------------------------------|------------|------------------------------------|--------------|
| <input type="checkbox"/> 110676711 | 84.77 USD | <input type="checkbox"/> 110707895 | 38.98 USD | <input type="checkbox"/> 110726052 | 348.91 USD |
| <input type="checkbox"/> 110689463 | 216.50 USD | <input type="checkbox"/> 110708216 | 492.14 USD | <input type="checkbox"/> 110726302 | 22.52 USD |
| <input type="checkbox"/> 110689697 | 14.02 USD | <input type="checkbox"/> 110710474 | 91.66 USD | <input type="checkbox"/> 110726588 | 198.40 USD |
| <input type="checkbox"/> 110693797 | 114.87 USD | <input type="checkbox"/> 110710535 | 140.97 USD | <input type="checkbox"/> 110726932 | 43.84 USD |
| <input type="checkbox"/> 110693800 | 0.02 USD | <input type="checkbox"/> 110711034 | 121.96 USD | <input type="checkbox"/> 110727179 | 1,557.78 USD |
| <input type="checkbox"/> 110695637 | 433.98 USD | <input type="checkbox"/> 110716487 | 56.98 USD | <input type="checkbox"/> 110727585 | 70.99 USD |
| <input type="checkbox"/> 110696521 | 1.67 USD | <input type="checkbox"/> 110720084 | 221.90 USD | <input type="checkbox"/> 110727810 | 295.47 USD |
| <input type="checkbox"/> 110696525 | 1.12 USD | <input type="checkbox"/> 110720112 | 124.86 USD | <input type="checkbox"/> 110727965 | 273.58 USD |
| <input type="checkbox"/> 110696554 | 1,008.63 USD | <input type="checkbox"/> 110720155 | 32.96 USD | <input type="checkbox"/> 110728083 | 38.55 USD |
| <input type="checkbox"/> 110698415 | 117.41 USD | <input type="checkbox"/> 110720336 | 61.41 USD | <input type="checkbox"/> 110728355 | 191.22 USD |
| <input type="checkbox"/> 110698601 | 101.08 USD | <input type="checkbox"/> 110721870 | 253.79 USD | <input type="checkbox"/> 110728361 | 83.42 USD |
| <input type="checkbox"/> 110699817 | 933.17 USD | <input type="checkbox"/> 110726682 | 51.96 USD | <input type="checkbox"/> 110721890 | 2,172.65 USD |
| <input type="checkbox"/> 110699932 | 90.30 USD | <input type="checkbox"/> 150122830 | 9.55 USD | <input type="checkbox"/> 110729368 | 54.82 USD |
| <input type="checkbox"/> 110699976 | 250.86 USD | <input type="checkbox"/> 110724388 | 307.80 USD | <input type="checkbox"/> 110729563 | 211.33 USD |
| <input type="checkbox"/> 110700319 | 354.03 USD | <input type="checkbox"/> 110724475 | 89.58 USD | <input type="checkbox"/> 110730224 | 51.30 USD |
| <input type="checkbox"/> 110700468 | 27.39 USD | <input type="checkbox"/> 110724588 | 393.83 USD | <input type="checkbox"/> 110730598 | 39.99 USD |
| <input type="checkbox"/> 110700791 | 0.01 USD | <input type="checkbox"/> 110724708 | 45.77 USD | <input type="checkbox"/> 110730859 | 423.31 USD |
| <input type="checkbox"/> 110706030 | 161.32 USD | <input type="checkbox"/> 110725035 | 73.03 USD | <input type="checkbox"/> 110731619 | 0.41 USD |
| <input type="checkbox"/> 110708443 | 747.34 USD | <input type="checkbox"/> 110726602 | 28.20 USD | <input type="checkbox"/> 110731940 | 37.79 USD |

| Credit # | Amount | Credit # | Amount | Credit # | Amount |
|------------------------------------|--------------|------------------------------------|--------------|------------------------------------|--------------|
| <input type="checkbox"/> 368847 | (0.26 USD) | <input type="checkbox"/> 374840 | (25.06 USD) | <input type="checkbox"/> 380674 | (526.22 USD) |
| <input type="checkbox"/> 368979 | (0.26 USD) | <input type="checkbox"/> 375889 | (79.85 USD) | <input type="checkbox"/> 150122832 | (77.81 USD) |
| <input type="checkbox"/> 370233 | (48.98 USD) | <input type="checkbox"/> 377125 | (103.79 USD) | <input type="checkbox"/> 150122883 | (9.55 USD) |
| <input type="checkbox"/> 372202 | (186.46 USD) | <input type="checkbox"/> 150122095 | (126.18 USD) | <input type="checkbox"/> 381104 | (11.05 USD) |
| <input type="checkbox"/> 150120361 | (120.33 USD) | <input type="checkbox"/> 150122605 | (20.22 USD) | <input type="checkbox"/> 381487 | (65.83 USD) |