

RECEIVED
MAY 27 2020
BMC GROUP

Fill in this information to identify the case:

Debtor 1 Hamlin Pools

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number 20-31320 Gold's Holding Corp.

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? Hamlin Pools
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>Hamlin Pools</u> Name</p> <p><u>300 W. Eldora</u> Number Street</p> <p><u>Pharr TX 78589</u> City State ZIP Code</p> <p>Contact phone <u>(956) 787-3281</u></p> <p>Contact email <u>eddiebuitron@hamlinpools.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Hamlin Pools</u> Name</p> <p><u>300 W. Eldora</u> Number Street</p> <p><u>Pharr TX 78589</u> City State ZIP Code</p> <p>Contact phone <u>(956) 787-3281</u></p> <p>Contact email <u>eddiebuitron@hamlinpools.com</u></p>
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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

00046

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: 2 4 4 6

7. How much is the claim? \$ 5,721.59 . 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.
Pool Services, Pool / Spa repairs, Chemicals and Parts

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 05/20/20
MM / DD / YYYY

Eddie Buitron
Signature

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

Name Eddie Buitron
First name Middle name Last name

Title Bookkeeper

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

Address 300 W. Eldora
Number Street

Pharr TX 78589
City State ZIP Code

Contact phone (956) 787-3281 Email eddiebuitron@hamlinpools.com

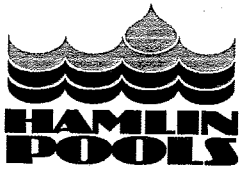
HAMLIN POOLS
300 W. ELDORA
PHARR, TX 78577

GOLD'S GYM #43032
800 SUNRISE BLVD.
BROWSVILLE, TX 78526

ACCOUNT NO. 2446
CASE NO. 20-31320 GOLD'S HOLDING CORP.

Invoice	Invoice Date	Amount Due
500147	1/23/2020	\$950.00
500147A	1/23/2020	\$199.63
500148	2/21/2020	\$950.00
500148A	2/21/2020	\$591.48
260010-1	1/28/2020	\$177.36
260151-1	2/4/2020	\$198.20
260152-1	2/4/2020	\$253.31
500149	3/20/2020	\$950.00
500149A	03/20/2020	\$356.05
500150	4/23/2020	\$950.00
500150A	4/23/2020	\$145.56
BALANCE DUE		\$5,721.59

Case No. 20-31320



300 West Eldora Road
Pharr, Texas 78577
(956) 787-3281 Pharr
(956) 541-8349 Brownsville
800-840-3894 Toll Free
www.hamlinpools.com

INVOICE

ACCOUNT: 2446
INVOICE DATE: 1/23/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT	BALANCE
		Balance Forward		
500147	1/23/2020	MONTHLY SERVICE CONTRACT 12/21/19 - 01/22/20 REF# PM-132218	\$950.00	\$950.00

BALANCE DUE: \$950.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$950.00					\$950.00

Case No. 20-31320



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PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT		BALANCE
		Balance Forward			
			Price	Taxes	
500147A	1/3/2020	Advantis Super Blue Qt. Qty 2	\$43.92	\$3.62	\$47.54
	1/10/2020	Salt 40 lbs. Granular	\$140.50	\$11.59	\$152.09
		Chemicals used for January Billing			
		Total	\$184.42	\$15.21	\$199.63
		REF# PM-132219			

BALANCE DUE: \$199.63

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$199.63					\$199.63

Case No. 20-31320



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INVOICE

ACCOUNT: 2446
INVOICE DATE: 2/21/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT	BALANCE
		Balance Forward		
500148	2/21/2020	MONTHLY SERVICE CONTRACT 1/23/20 - 02/20/20 REF# PM-134166	\$950.00	\$950.00

BALANCE DUE: \$950.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$950.00					\$950.00

Case No- 20-31320



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INVOICE

ACCOUNT: 2446
INVOICE DATE: 2/21/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT		BALANCE
		Balance Forward			
			Price	Taxes	
500148A	1/31/2020	Tab 3" Refill 50 lbs.	\$175.00	\$14.44	\$189.44
	1/31/2020	Bromine Tab 25 lbs.	\$190.40	\$15.71	\$206.11
	1/31/2020	Sodium Bicarb 50 lbs.	\$46.90	\$3.87	\$50.77
	1/31/2020	S.s. clamp 2" Qty. 2	\$9.02	\$0.74	\$9.76
	2/7/2020	Bio filter Blaster	\$12.68	\$1.05	\$13.73
	2/11/2020	Salt 40 lbs. Granular Qty. 8	\$112.40	\$9.27	\$121.67
		Chemicals used for Feb. Billing			
		Total	\$546.40	\$45.08	\$591.48
		REF# PM-134167			

BALANCE DUE: \$591.48

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$591.48					\$591.48

Hamlin Pools - Svc Work Orders

300 W Eldora
Pharr, TX 78577

Case No. 20-31320

Gold's Gym / #43032
4001 Maple Ave. Suite #200
Dallas, TX 75219

Ship To
Gold's Gym / #43032
800 Sunrise Blvd
Brownsville, TX 78526

Service Invoice

Invoice ID: 260010-1
Customer ID: 358
Employee ID: ph5229
Ordered: 1/23/2020
Invoiced: 1/28/2020
Due: 1/28/2020
PO Number: SCRUB RUST

Qty	Item	Unit Price	Total
3	PA-2800 - Tile Cleaning Pad	\$3.78	\$11.34
1	SVCLABOR - Service Labor SCRUB RUST FROM HAND RAILS	\$152.50	\$152.50

Payments

03/12/2020 No Activity to Date. Terms: Cash On Delivery \$0.00

Sub Total	\$163.84
Taxes	\$13.52
Total	\$177.36
Payments	\$0.00
Balance Due	\$177.36

Comments

BENNY APPROVES A WORK ORDER FOR TECH PJ 38 TO SCRUB RUST FROM THE BASE OF THE HAND RAILS IN THE POOL AND SPA.

Services Performed

WEB-236664

Account # 2446

Completed 01/28/2020

Work Order - Other

38 Pj

2hrs \$152.00 labor charge to clean side rails that go to pool and spa, side rails have rust and calcium build up with Benny approval they approve work order to scrub each rail individually

300 W Eldora, Pharr, TX 78577, (956) 787-3281, Fax: (956) 787-3285, info@hamlinpools.com

Thursday, March 12, 2020, 10:17:04 AM By emb1006

Accepted _____

Date _____

Received By _____

Date _____

Preferred Customer No. FD: 9/7/07

Received 2/12/20

Hamlin Pools - Svc Work Orders

300 W Eldora
Pharr, TX 78577

Service Invoice

Invoice ID: 260151-1
Customer ID: 358
Employee ID: ph5229
Ordered: 1/31/2020
Invoiced: 2/4/2020
Due: 2/4/2020

Case No. 20-31320

Gold's Gym / #43032
4001 Maple Ave. Suite #200
Dallas, TX 75219

Ship To
Gold's Gym / #43032
800 Sunrise Blvd
Brownsville, TX 78526

PO Number: SPA HEATER

Qty	Item	Unit Price	Total
1	062234B - Raypak Unitherm Governor	\$66.69	\$66.69
1	016194F - Raypak Bypass Valve with Spring	\$37.90	\$37.90
1	SVCLABOR - Service Labor SPA HEATER REPAIR	\$78.50	\$78.50
1	SVCLABOR - M/W - \$78.50 Warranty - MENTOR H38 - SPA HEATER	\$0.00	\$0.00

Payments		<i>Terms: Cash On Delivery</i>	
02/05/2020	No Activity to Date.	\$0.00	
		Sub Total	\$183.09
		Taxes	\$15.11
		Total	\$198.20
		Payments	\$0.00
		Balance Due	\$198.20

Comments

BENNY SUBMITS FMPILOT WORK ORDER WEB-238038 FOR PJ TO CHECK THE SPA HEATER MAKING A LOUD NOISE.

Services Performed

Account # 2446

Completed 02/04/2020 **Work Order - Other** **38 Pj**
1hr \$78.50 labor charge to replace bad internal by pass and thermal governor for the spa heater with mentor adan 25 ...
Customers approval

Completed 02/05/2020 **Work Order - Mentor** **25 Adan**
Mentor PJ on Raypak heater.

300 W Eldora, Pharr, TX 78577, (956) 787-3281, Fax: (956) 787-3285, info@hamlinpools.com

Wednesday, February 5, 2020, 11:27:38 AM By il8186

Accepted _____ Date _____



Received By _____ Date _____

Preferred Customer No. FD: 9/7/07

Accepted 2/11/20

Hamlin Pools - Svc Work Orders

300 W Eldora
Pharr, TX 78577

Service Invoice

Invoice ID: 260152-1
Customer ID: 358
Employee ID: ph5229
Ordered: 1/31/2020
Invoiced: 2/4/2020
Due: 2/4/2020

Case No. 2031320

Gold's Gym / #43032
4001 Maple Ave. Suite #200
Dallas, TX 75219

Ship To
Gold's Gym / #43032
800 Sunrise Blvd
Brownsville, TX 78526

PO Number: LEAK REPAIR

Qty	Item	Unit Price	Total
1	PP-1702 - Wf Diffuser O-Ring	\$3.34	\$3.34
1	PP-1079 - Wf Seal Plate O-Ring	\$5.93	\$5.93
1	PP-1060 - Wf Pump Seal	\$27.12	\$27.12
1	PP-1078 - Wf 2Hp. Impeller	\$91.14	\$91.14
1	SVCLABOR - Service Labor LEAK REPAIR	\$115.25	\$115.25

Payments

Terms: Cash On Delivery

02/05/2020 No Activity to Date. \$0.00

Sub Total	\$242.78
Taxes	\$10.53
Total	\$253.31
Payments	\$0.00
Balance Due	\$253.31

Comments

BENNY SUBMITS FMPILLOT WORK ORDER WEB-238040 FOR PJ TO FIX A SEAL LEAK ON THE 2 HP WF PUMP FOR THE POOL HEATER.

Services Performed

Acct# 2446

Completed 02/04/2020 Work Order - Leak - Pump 38 Pj
1.5hrs \$115.25 labor charge to replace a bad seal leak on 2hp wf pump/motor, seal leak is on pool pump that has heater attached to it... Customers approval

300 W Eldora, Pharr, TX 78577, (956) 787-3281, Fax: (956) 787-3285, info@hamlinpools.com

Wednesday, February 5, 2020, 11:30:03 AM By il8186

Accepted _____ Date _____



Received By _____ Date _____

Preferred Customer No. FD: 9/7/07

Case No. 20-31320



300 West Eldora Road
Pharr, Texas 78577
(956) 787-3281 Pharr
(956) 541-8349 Brownsville
800-840-3894 Toll Free
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INVOICE

ACCOUNT: 2446
INVOICE DATE: 3/20/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT	BALANCE
		Balance Forward		
500149	3/20/2020	MONTHLY SERVICE CONTRACT 02/20/20 - 03/19/20 REF# PM-135277	\$950.00	\$950.00

BALANCE DUE: \$950.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$950.00					\$950.00

Case No. 20-31320

INVOICE



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Pharr, Texas 78577
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ACCOUNT: 2446
INVOICE DATE: 3/20/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT		BALANCE
		Balance Forward			
			Price	Taxes	
500149A	2/28/2020	Thermometer W/string	\$12.21	\$1.01	\$13.22
	3/3/2020	Bromine Tab 25 lbs.	\$199.54	\$16.46	\$216.00
	3/10/2020	Life Ring 24" U.s. Coast Guard	\$117.16	\$9.67	\$126.83
		Chemicals used for March Billing			
		Total	\$328.91	\$27.14	\$356.05
		REF# PM-135278			

BALANCE DUE: \$356.05

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$356.05					\$356.05

Case No. 20-31320



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(956) 787-3281 Pharr
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INVOICE

ACCOUNT: 2446
INVOICE DATE: 4/23/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

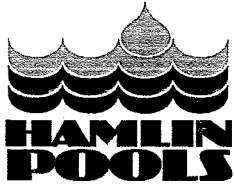
INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT	BALANCE
		Balance Forward		
500150	4/23/2020	MONTHLY SERVICE CONTRACT 03/20/20 - 04/19/20 REF# PM	\$950.00	\$950.00

BALANCE DUE: \$950.00

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$950.00					\$950.00

Case No. 20-31320

INVOICE



300 West Eldora Road
Pharr, Texas 78577
(956) 787-3281 Pharr
(956) 541-8349 Brownsville
800-840-3894 Toll Free
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ACCOUNT: 2446
INVOICE DATE: 4/23/2020
PAGE: 1

"We Build Pools For Fun!"

TO: GOLD'S GYM #43032
125 JOHN CARPENTER #1300
IRVING, TX 75062

INV#	DATE	DESCRIPTION	ORIGINAL AMOUNT		BALANCE
		Balance Forward			
			Price	Taxes	
500150A	3/24/2020	Sodium Bicarb 50 lbs.	\$46.90	\$3.87	\$50.77
	4/8/2020	Chl Gran 25 lbs.	\$87.57	\$7.22	\$94.79
		Chemicals used for April Billing			
		Total	\$134.47	\$11.09	\$145.56
		REF# PM			

BALANCE DUE: \$145.56

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$145.56					\$145.56