

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

RECEIVED
JUN 22 2020
BMC GROUP

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? Keiser Corporation
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>Keiser Corporation</u> Name <u>2470 S. Cherry Avenue</u> Number Street <u>Fresno CA 93706</u> City State ZIP Code Contact phone <u>559-256-8000</u> Contact email <u>portlinnp@keiser.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____</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? _____

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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: 5 0 5 0

7. How much is the claim? \$ 1,059.15. 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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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).

Amount entitled to priority

\$ _____

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 06/09/2020
MM / DD / YYYY


Signature

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

Name Portlinn Pangburn
First name Middle name Last name

Title CFO

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

Address 2470 S. Cherry Avenue
Number Street

Fresno CA 93706
City State ZIP Code

Contact phone 559-256-8000 Email portlinnp@keiser.com



2470 S. Cherry Ave
 Fresno, CA 93706
 Phone: (559)256-8000 Fax: (559)256-8100

INVOICE

Invoice Number 202385	Invoice Date 01/10/20	Page 1
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Bill To Gold's Gym International 4001 Maple Avenue Suite 200 Dallas, TX 75219 United States	Ship To Gold's Gym 10455 Culebra Rd San Antonio, TX 78251 United States
Ed Powderly	Vncent 210-202-2052

Customer Account No 2965050	Our Sales Order 156858	Your Purchase Order WEB-235017	Terms Net 30 Days
Shipped Date 01/10/20	Shipment No 202781	Shipped Via Fed-Ex GROUND	Sales Rep JK
			Freight Terms

Line	Part Number	Description	Item Price	Discount	Net Price	Quantity	Total
0001	550853B	SA-DISPLAY-COMPUTER-BL-BT-BLK	\$196.05	\$0.00	\$196.05	2	\$392.10
0002	555089	TOOL-CALIBRATION	\$0.00	\$0.00	\$0.00	1	\$0.00
	Carrier PRO Number: 128608320974						

Please remit payment to: Keiser Corporation 2470 S. Cherry Ave Fresno, CA 93706 United States	Sub Total	\$392.10
	Freight	\$13.99
	Sales Tax	\$33.51
	Invoice Total USD	\$439.60
	Less Deposit	\$0.00
	Balance Due USD	\$439.60

* Prices are stated in US Dollars



2470 S. Cherry Ave
 Fresno, CA 93706
 Phone: (559)256-8000 Fax: (559)256-8100

INVOICE

Invoice Number 203032	Invoice Date 01/20/20	Page 1
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Bill To Gold's Gym International
 4001 Maple Avenue
 Suite 200
 Dallas, TX 75219
 United States

Ship To Gold's Gym - Oakley Plaza
 801 Fairview Road
 Asheville, NC 28803
 United States

Ed Powderly

Marcus 828-273-6725

Customer Account No 2965050	Our Sales Order 157477	Your Purchase Order WEB-236653	Terms Net 30 Days
Shipped Date 01/20/20	Shipment No 203429	Shipped Via Fed-Ex GROUND	Sales Rep JK
			Freight Terms

Line	Part Number	Description	Item Price	Discount	Net Price	Quantity	Total
0001	550882	SA-KEISER PEDAL SET	\$75.00	\$0.00	\$75.00	2	\$150.00
	Carrier PRO Number: 128608325472						

Please remit payment to: Keiser Corporation
 2470 S. Cherry Ave
 Fresno, CA 93706
 United States

Sub Total	\$150.00
Freight	\$16.30
Sales Tax	\$11.64
Invoice Total USD	\$177.94
Less Deposit	\$0.00
Balance Due USD	\$177.94

* Prices are stated in US Dollars



2470 S. Cherry Ave
 Fresno, CA 93706
 Phone: (559)256-8000 Fax: (559)256-8100

INVOICE

Invoice Number 204826	Invoice Date 02/12/20	Page 1
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Bill To Gold's Gym International 4001 Maple Avenue Suite 200 Dallas, TX 75219 United States Ed Powderly	Ship To Gold's Gym - New Braunfels 651 N. Business I-35 Suite 900 & 910 New Braunfels, TX 78130 United States Gus 323-630-2720
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Customer Account No 2965050	Our Sales Order 158918	Your Purchase Order WEB-239251	Terms Net 30 Days
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Shipped Date 02/12/20	Shipment No 205174	Shipped Via Fed-Ex GROUND	Sales Rep JK	Freight Terms
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Line	Part Number	Description	Item Price	Discount	Net Price	Quantity	Total
0001	550852	SA-WHEEL-TRANSPORT	\$13.22	\$0.00	\$13.22	3	\$39.66
0002	995420	BUMPER-MOLDED GLIDE-W-SCREW	\$6.23	\$0.00	\$6.23	4	\$24.92
0003	009981	RIVET NUT- HEX 5/16-18 SS	\$2.20	\$0.00	\$2.20	4	\$8.80
0004	2MISC	leveler tool	\$0.00	\$0.00	\$0.00	1	\$0.00
	Carrier PRO Number: 128608337811						

Please remit payment to: Keiser Corporation
 2470 S. Cherry Ave
 Fresno, CA 93706
 United States

Sub Total	\$73.38
Freight	\$13.67
Sales Tax	\$7.19
Invoice Total USD	\$94.24
Less Deposit	\$0.00
Balance Due USD	\$94.24

****MUST HAVE P.O.****

*** Prices are stated in US Dollars**



2470 S. Cherry Ave
 Fresno, CA 93706
 Phone: (559)256-8000 Fax: (559)256-8100

INVOICE

Invoice Number 205526	Invoice Date 02/21/20	Page 1
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Bill To Gold's Gym International
 4001 Maple Avenue
 Suite 200
 Dallas, TX 75219
 United States

Ship To Gold's Gym
 7937 Pat Booker Rd
 Live Oak, TX 78233
 United States

Ed Powderly

Gus 210-260-8582

Customer Account No 2965050	Our Sales Order 159503	Your Purchase Order WEB-236691	Terms Net 30 Days
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Shipped Date 02/21/20	Shipment No 205878	Shipped Via FedEx - Second day	Sales Rep JK	Freight Terms
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Line	Part Number	Description	Item Price	Discount	Net Price	Quantity	Total
0001	550853B 160428-55557	SA-DISPLAY-COMPUTER-BL-BT-BLK	\$196.05	\$0.00	\$196.05	1	\$196.05
0002	C	Please ship 2nd Day Air Carrier PRO Number: 128608343405	\$0.00	\$0.00	\$0.00	1	\$0.00

Please remit payment to: Keiser Corporation
 2470 S. Cherry Ave
 Fresno, CA 93706
 United States

Sub Total	\$196.05
Freight	\$21.66
Sales Tax	\$17.96
Invoice Total USD	\$235.67
Less Deposit	\$0.00
Balance Due USD	\$235.67

* Prices are stated in US Dollars



2470 S. Cherry Ave
 Fresno, CA 93706
 Phone: (559)256-8000 Fax: (559)256-8100

INVOICE

Invoice Number 206922	Invoice Date 03/13/20	Page 1
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Bill To Gold's Gym International 4001 Maple Avenue Suite 200 Dallas, TX 75219 United States Ed Powderly	Ship To Gold's Gym International 1180 Thorpe Lane Suite 120 San Marcos, TX 78666 United States Lee 512-517-4046
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Customer Account No 2965050	Our Sales Order 160638	Your Purchase Order WEB242389	Terms Net 30 Days
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Shipped Date 03/13/20	Shipment No 207236	Shipped Via Fed-Ex GROUND	Sales Rep JK	Freight Terms
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Line	Part Number	Description	Item Price	Discount	Net Price	Quantity	Total
0001	550882	SA-KEISER PEDAL SET	\$88.00	\$0.00	\$88.00	1	\$88.00
	Carrier PRO Number: 128608354480						

Please remit payment to: Keiser Corporation
 2470 S. Cherry Ave
 Fresno, CA 93706
 United States

Sub Total	\$88.00
Freight	\$15.19
Sales Tax	\$8.51
Invoice Total USD	\$111.70
Less Deposit	\$0.00
Balance Due USD	\$111.70

****MUST HAVE P.O.****

*** Prices are stated in US Dollars**