

Fill in this information to identify the case:

Debtor 1 Gold's Holding Corp.
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division
Case number 20-31320-hdh11

E-Filed on 08/20/2020
Claim # 234

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?	<u>FERGUSON ENTERPRISES LLC</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? <u>FERGUSON ENTERPRISES LLC</u> Name <u>12500 Jefferson Ave</u> Number Street <u>Newport News VA 23602</u> City State ZIP Code Contact phone <u>(703) 375-5804</u> Contact email <u>ANDREIA.MAGARINHOS@FERGUS</u>	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 5 2 9 4

7. How much is the claim? \$ 6,551.65. 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. \$ 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 08/20/2020
MM / DD / YYYY

ANDREIA MAGARINHOS

Signature

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

Name ANDREIA MAGARINHOS
First name Middle name Last name

Title REGIONAL CREDIT MANAGER

Company FERGUSON ENTERPRISES LLC
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 - CHARLOTTE STATEMENT.pdf

Description -



EMAIL DUPLICATE STATEMENT

305 FRIENDSHIP DRIVE
GREENSBORO, NC 27409-9794

Please Contact With Questions:
919-594-6028

GOLDS HOLDING CORP
DBA GOLD'S GYM
ATTN ACCOUNTS PAYABLE
4001 MAPLE AVENUE #200
DALLAS, TX 75219

AMOUNT DUE	DATE	CUSTOMER	PAGE
135.20	07/31/2020	211216	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT PLEASE INDICATE INVOICES TO WHICH PAYMENT APPLIES AND RETURN A COPY OF THIS STATEMENT WITH YOUR CHECK TO:		

FERGUSON ENTERPRISES LLC
PO BOX 100286
ATLANTA, GA 30384-0286

To: BETH 214-296-5039
THANK YOU SO MUCH FOR YOUR
BUSINESS!

Invoice Date	Invoice Number	Cust. Order No.	Current	Past Due	Invoice Date	Invoice Number	✓	Amount
	Warehouse 34					Warehouse 34		
02/26/20	6711010	WEB-236331		53.69	02/26/20	6711010		53.69
03/17/20	6764674	WEB242730		81.51	03/17/20	6764674		81.51
		SubTotals:		\$135.20				\$135.20
			0.00	135.20	TOTAL AMOUNT DUE			135.20



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<https://survey.medallia.com/?ferguson-invoice&fc=16&on=211216>

Attachment 2 - DALLAS STATEMENT.pdf

Description -



EMAIL DUPLICATE STATEMENT

2683 WEST EULESS BLVD
EULESS, TX 76040-6613

Please Contact With Questions:
817-540-1888

GOLDS HOLDING CORP
4001 MAPLE AVE STE 200
DALLAS, TX 75219

AMOUNT DUE	DATE	CUSTOMER	PAGE
1,015.03	07/31/2020	127424	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT PLEASE INDICATE INVOICES TO WHICH PAYMENT APPLIES AND RETURN A COPY OF THIS STATEMENT WITH YOUR CHECK TO:		

FERGUSON ENTERPRISES LLC
PO BOX 100286
ATLANTA, GA 30384-0286

To: A/P 214-296-5049

Invoice Date	Invoice Number	Cust. Order No.	Current	Past Due	Invoice Date	Invoice Number	✓	Amount
	Warehouse 61					Warehouse 61		
06/25/19	7106459	7106459		51.95	06/25/19	7106459		51.95
11/11/19	7565695	WEB-229926		34.62	11/11/19	7565695		34.62
01/28/20	7801177	WEB-237614		94.72	01/28/20	7801177		94.72
02/10/20	7801135	WEB-237614		644.30	02/10/20	7801135		644.30
02/19/20	7876702	WEB-237614		56.83	02/19/20	7876702		56.83
02/19/20	7876720	WEB-237614		37.89	02/19/20	7876720		37.89
03/10/20	7918819	WEB-237614		94.72	03/10/20	7918819		94.72
		SubTotals:		\$1,015.03				\$1,015.03
			0.00	1,015.03	TOTAL AMOUNT DUE			1,015.03



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Attachment 3 - LENZ STATEMENT.pdf

Description -



EMAIL DUPLICATE STATEMENT

4501 HOLLINS FERRY ROAD
SUITE 120
BALTIMORE, MD 21227-4618

Please Contact With Questions:
804-549-5200

GOLDS HOLDING CORP
4001 MAPLE AVENUE
SUITE 200
DALLAS, TX 75219

AMOUNT DUE	DATE	CUSTOMER	PAGE
4,222.20	07/31/2020	303389	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT PLEASE INDICATE INVOICES TO WHICH PAYMENT APPLIES AND RETURN A COPY OF THIS STATEMENT WITH YOUR CHECK TO:		

FERGUSON ENTERPRISES
WOLSELEY INDUSTRIAL GROUP
PO BOX 417592
BOSTON, MA 02241-7592

To: MARTHA IN A/P

Invoice Date	Invoice Number	Cust. Order No.	Current	Past Due	Invoice Date	Invoice Number	✓	Amount
	Warehouse 1300					Warehouse 1300		
05/21/18	PYPA112893*1135	PYPA112893*113		-248.70	05/21/18	PYPA112893*1135		-248.70
08/14/18	PAWIRE8-9*13062	PAWIRE8-9*1306		-138.12	08/14/18	PAWIRE8-9*13062		-138.12
12/20/19	PY1672761-2*629	PY1672761-2*62		-61.90	12/20/19	PY1672761-2*629		-61.90
02/07/20	6232554	WEB238602		132.58	02/07/20	6232554		132.58
02/07/20	6233506	WEB-238373		232.03	02/07/20	6233506		232.03
02/14/20	6237285	WEB-238874		1,327.43	02/14/20	6237285		1,327.43
02/14/20	6237298	WEB-238875		1,115.16	02/14/20	6237298		1,115.16
02/14/20	6254094	WEB-238874		92.77	02/14/20	6254094		92.77
02/18/20	PY1952944*64943	PY1952944*6494		-546.77	02/18/20	PY1952944*64943		-546.77
02/20/20	6284255	WEB-240144		288.30	02/20/20	6284255		288.30
02/24/20	6292905	WEB-240492		268.35	02/24/20	6292905		268.35
02/24/20	6293982	WEB-24042		136.67	02/24/20	6293982		136.67
02/25/20	6293982-1	WEB-24042		149.53	02/25/20	6293982-1		149.53
03/01/20	6320380	WEB241024		221.15	03/01/20	6320380		221.15
03/11/20	6363048	WEB-241200		290.41	03/11/20	6363048		290.41
03/13/20	6361722	WEB-242382		305.89	03/13/20	6361722		305.89
03/17/20	6388961	WEB242464		170.62	03/17/20	6388961		170.62
03/19/20	6396440	WEB243146		55.93	03/19/20	6396440		55.93
03/19/20	6397636	WEB-243153		295.71	03/19/20	6397636		295.71
03/26/20	6408944	WED243351		40.26	03/26/20	6408944		40.26
03/26/20	6420869	WEB243415		94.90	03/26/20	6420869		94.90
		SubTotals:		\$4,222.20				\$4,222.20
			0.00	4,222.20	TOTAL AMOUNT DUE			4,222.20



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Attachment 4 - DIST STATEMENT.pdf

Description -

FERGUSON[®]

FACILITIES SUPPLY

12490 JEFFERSON AVENUE
NEWPORT NEWS, VA 23602-4312

Please Contact With Questions:
888-334-0004

GOLDS HOLDING CORP
4001 MAPLE AVENUE #200
DBA GOLD'S GYM
ATTN ACCOUNTS PAYABLE
DALLAS, TX 75219

EMAIL DUPLICATE STATEMENT

AMOUNT DUE	DATE	CUSTOMER	PAGE
1,179.22	07/31/2020	55341	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT PLEASE INDICATE INVOICES TO WHICH PAYMENT APPLIES AND RETURN A COPY OF THIS STATEMENT WITH YOUR CHECK TO:		

FERGUSON FACILITIES SUPPLY
PO BOX 100286
ATLANTA, GA 30384-0286

To: **AR GL 1310**

Invoice Date	Invoice Number	Cust. Order No.	Current	Past Due	Invoice Date	Invoice Number	✓	Amount
	Warehouse 39					Warehouse 39		
02/11/19	PY0453776*35012	PY0453776*3501		-256.72	02/11/19	PY0453776*35012		-256.72
02/17/20	3900386	WEB-236784		262.32	02/17/20	3900386		262.32
02/18/20	WT256820	WEB-239049		375.19	02/18/20	WT256820		375.19
02/20/20	3900386-1	WEB-236784		115.56	02/20/20	3900386-1		115.56
03/20/20	WT272402	WEB-243261		230.14	03/20/20	WT272402		230.14
03/23/20	4300322	WEB-243352		452.73	03/23/20	4300322		452.73
		SubTotals:		\$1,179.22				\$1,179.22
			0.00	1,179.22	TOTAL AMOUNT DUE			1,179.22



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your statements:

<https://survey.medallia.com/?ferguson-invoice&fc=5350&on=55341>