

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 08/24/2020
Claim # 246

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?** NetWolves Network Services 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? _____

<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p><u>Gina Wybel</u> Name</p> <p><u>4710 Eisenhower Blvd. Suite E8</u> Number Street</p> <p><u>Tampa</u> <u>FL</u> <u>33634</u> City State ZIP Code</p> <p>Contact phone <u>(813) 579-3200</u></p> <p>Contact email <u>gina.wybel@netwolves.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</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: 5 6 3 9

7. How much is the claim? \$ 16,219.32. 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 08/24/2020
MM / DD / YYYY

Gina Wybel

Signature

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

Name Gina Wybel
First name Middle name Last name

Title Director/Controller, Finance

Company NetWolves Network Services 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 - Invoice 05 01 20.pdf

Description -



4710 Eisenhower Blvd. Suite E-8, Tampa, FL 33634-6336

Address Service Requested

GOLDS HOLDING, INC.
ACCOUNTS PAYABLE
4001 MAPLE AVE. SUITE 200
DALLAS TX 75219-3249

Check here for change of address.
(See back for details)

Remittance Section

Invoice Date: 05/01/2020
Account Number: 200015639
Invoice Number: 3624120
Due Date: Due Upon Receipt
Total Due: \$16,219.32
Amount Enclosed: \$ _____

PLEASE REMIT TO:

NetWolves Network Services LLC
PO Box 826923
Philadelphia, PA 19182-6923



Please detach and return above portion with your payment

Statement Information

Invoice Date: 05/01/2020
Account Number: 200015639
Invoice Number: 3624120
Due Date: Due Upon Receipt
Total Due: \$16,219.32

Summary Of Charges

Balance Information	
Previous Balance	\$11,034.48
Payments Received	\$0.00
Adjustments	\$0.00
Past Due Balance	\$11,034.48
New Charges	
New Usage Charges	\$0.00
Recurring Charges	\$4,557.00
Non-Recurring Charges	\$299.84
Taxes and Surcharges	\$245.24
Finance Charges	\$82.76
Discounts	\$0.00
Entitlements	\$0.00
Total New Charges	\$5,184.84
Total Amount Due	\$16,219.32



4710 Eisenhower Blvd. Suite E-8, Tampa, FL 33634-6336

Important Messages

Did you know NetWolves offers Online Billing? Save time and paper. Go Green and your next bill could arrive days faster! Call Netwolves Customer Service at 800-676-8870 or email care@netwolves.com and enroll today.

For your convenience, NetWolves accepts MasterCard, Visa, Discover and American Express. Please contact us at 800-676-8870 for more information.

Per the terms of your Customer Service Agreement (CSA), any services with expired order terms will be subject to a rate increase.

The Terms and Conditions of your agreement has been updated and are available at www.netwolves.com.

For questions about your bill or service,
please call **800-676-8870**.
To discuss payment issues, please call **813-579-3200**

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment:



Please choose one: Monthly Recurring One - Time only

Card Number: _____ Expiration Date: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: \$ _____ Signature: _____

Automatic Withdrawal from Checking (IMPORTANT: - Please enclose a copy of a voided check.)

Please use automatic withdrawal from checking for all future charges Please use automatic withdrawal from checking this time only

Amount Authorized: \$ _____ Signature: _____

Contact Us

Our customer service representatives are here to help. Simply call us at 1-800-676-8870 Monday-Friday 8:00 AM - 5:30 PM EST or email us at care@netwolves.com. Please have your customer number available.

NETWOLVES NETWORK SERVICES, LLC.
4710 EISENHOWER BLVD, SUITE E-8
TAMPA, FL 33634-6336

Terms and Conditions

This invoice is due and payable upon receipt. Please make check payable to NetWolves Network Services in US dollars. Do not send cash. If your payment is not received within 30 days, or within the time allowed by your state's Public Utility Commission, the past due balance is subject to finance charges and NetWolves Network Services may begin procedures to cancel all services. You will be informed of such action if required by law.

Payment Responsibility

It is important that you check the name on the front of your invoice. If the name is not that of the business who has payment responsibility, please contact our customer service department at 1-800-676-8870.

Check Return Charge

Each time your check is returned to NetWolves Network Services unpaid by your bank, a check return charge of \$35.00 will be billed to your account.

When Paying your Invoice

Please be sure to note your account number on your check and enclose your payment, along with the remittance portion from the top of your invoice and mail it to one of the following addresses:

USPS Mailing Address

NetWolves Mailing Service LLC
P.O. BOX 826923
Philadelphia PA 19182-6923

Overnight Courier Address

PNC Bank C/O
NetWolves Network Services LLC
Lockbox Number 826923
525 Fellowship Rd., Suite 330
Mt. Laurel, NJ 08054-3415

Service Interruptions or Technical Support

Please call 1-800-676-8870 Option 1.

Questions, Disputes and Changes in Service

For information regarding changes that appear on your invoice or to make a change in your service, simply contact our customer service department at 1-800-676-8870 or email at care@netwolves.com. Billing disputes need to be submitted in writing within 30 days of the original bill date to be eligible for credit. Please provide your customer number, invoice number and service information.

Request for Disconnect of Services

NetWolves Network Services requires a 60 day written disconnect notice; 90 day for international. Please email your request to care@netwolves.com.

Child Account Summary

Acct#	Invoice#	Name	Amount Due
200015635	3624121	Golds Holding #20006 Overlook Center	\$1,003.30
200015636	3624122	Golds Holding #06003 Rustic Hills	\$343.14
200015637	3624123	Golds Holding #51001 Capitol Hill	\$447.07
200015640	3624124	Golds Holding #43023 Austin Techridge	\$822.47
200015677	3624127	Golds Gym North Round Rock	\$772.67
200015713	3624132	Golds Holding-Pleasantburg	\$822.63
200045265	3625739	Golds Holding #20015 Riverdale Park, MD	\$890.80

200015635 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200015635 Golds Holding #20006 Overlook Center			
Ethernet Service	06/01/2020 - 06/30/2020		\$945.00
Router Appliance	05/01/2020 - 05/31/2020		\$55.00
Total 200015635 Golds Holding #20006 Overlook Center			\$1,000.00
Taxes and Surcharges			
MD Sales and Use Tax			\$3.30
Total Taxes and Surcharges			\$3.30

200015636 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200015636 Golds Holding #06003 Rustic Hills			
Router Appliance	05/01/2020 - 05/31/2020		\$40.00
Total 200015636 Golds Holding #06003 Rustic Hills			\$40.00
Non - Recurring Charges			
200015636 Golds Holding #06003 Rustic Hills			
Prorated Circuit			\$299.84
Total 200015636 Golds Holding #06003 Rustic Hills			\$299.84
Taxes and Surcharges			
Colorado Springs Sales Tax			\$1.25
Colorado State Sales Tax			\$1.16
El Paso County Sales Tax			\$0.49
Pikes Peak RTA Tax			\$0.40
Total Taxes and Surcharges			\$3.30

200015637 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200015637 Golds Holding #51001 Capitol Hill			
Ethernet Service	06/01/2020 - 06/30/2020		\$400.00
Router Appliance	05/01/2020 - 05/31/2020		\$40.00
Total 200015637 Golds Holding #51001 Capitol Hill			\$440.00
Taxes and Surcharges			
District of Columbia Sales Tax			\$2.40
Regulatory Surcharge CPT MRC Current (Qty.1)			\$4.67
Total Taxes and Surcharges			\$7.07

200015640 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200015640 Golds Holding #43023 Austin Techridge			
Ethernet Service	06/01/2020 - 06/30/2020		\$684.00
Router Appliance	05/01/2020 - 05/31/2020		\$40.00
Total 200015640 Golds Holding #43023 Austin Techridge			\$724.00
Taxes and Surcharges			
Austin MTA Sales Tax-Internet			\$6.59
Austin MTA Sales Tax-local			\$0.40
Austin Sales Tax-Internet			\$6.59
Austin Sales Tax-local			\$0.40
Texas Sales Tax			\$2.50
Texas Sales Tax-Internet			\$41.19
Federal Access Recovery Fee			\$40.80
MRC Current (Qty.1)			
Total Taxes and Surcharges			\$98.47

200015677 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200015677 Golds Gym North Round Rock			
Ethernet Service	06/01/2020 - 06/30/2020		\$638.00
Router Appliance	05/01/2020 - 05/31/2020		\$40.00
Total 200015677 Golds Gym North Round Rock			\$678.00
Taxes and Surcharges			
Round Rock Sales Tax-Internet			\$12.26
Round Rock Sales Tax-local			\$0.80
Texas Sales Tax			\$2.50
Texas Sales Tax-Internet			\$38.31
Federal Access Recovery Fee			\$40.80
MRC Current (Qty.1)			
Total Taxes and Surcharges			\$94.67

200015713 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200015713 Golds Holding-Pleasantburg			
Router Appliance	05/01/2020 - 05/31/2020		\$40.00
Ethernet Service	06/01/2020 - 06/30/2020		\$746.00
Total 200015713 Golds Holding-Pleasantburg			\$786.00
Taxes and Surcharges			
SC Sales tax			\$2.40
Federal Access Recovery Fee			\$34.23
MRC Current (Qty.1)			
Total Taxes and Surcharges			\$36.63

200045265 Detail of New Charges

	CT/Date	MIN/GB	Charges
Recurring Charges			
200045265 Golds Holding #20015 Riverdale Park, MD			
Ethernet Service	06/01/2020 - 06/30/2020		\$725.00
Cable	06/01/2020 - 06/30/2020		\$134.00
Router Appliance	05/01/2020 - 05/31/2020		\$30.00
Total 200045265 Golds Holding #20015 Riverdale Park, MD			\$889.00
Taxes and Surcharges			
MD Sales and Use Tax			\$1.80
Total Taxes and Surcharges			\$1.80

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