

**Fill in this information to identify the case:**

Debtor 1 Gold`s St. Louis, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 20-31333-hdh11

E-Filed on 09/03/2020  
Claim # 286

# 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

<b>1. Who is the current creditor?</b>	<u>Centimark Corporation</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Richard Buehler</u> Name <u>12 Grandview Circle</u> Number Street <u>Canonsburg PA 15317</u> City State ZIP Code Contact phone <u>(724) 514-8584</u> Contact email <u>richard.buehler@centimark.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
	Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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: \_\_\_\_\_

7. **How much is the claim?** \$ 674.40. **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.  
Services Performed

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 09/03/2020  
MM / DD / YYYY

Richard Buehler

Signature

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

Name Richard Buehler  
First name Middle name Last name

Title VP Credit & Collections

Company Centimark Corporation  
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 - Gold's Gym.pdf

Description -

<b>Ship To Address</b>	<b>Invoice</b>
GOLD'S GYM 14885 CLAYTON RD CHESTERFIELD MO 63017 USA <b>Contact:</b> KEN RIVET 636-443-9186-DIR	Invoice # / Date: 8000938901 - 03/30/2020 Payee Customer: 108146 Order # / Date: 2000916552 - 03/09/2020 DMR # : 6701052188 Service Manager: JULIO GARCIA-GUTIERREZ / 314-685-3280 Sales Office: ST. LOUIS Work Requested dt: 03/09/2020 Completed date: 03/09/2020 Authorized By: CRAIG WIEGAN Work Auth Form: 300894001 Invoice Amount: 674.40 USD
<b>Bill To Address</b>	
C/o Accounts Payable GOLD'S GYM 14885 CLAYTON RD CHESTERFIELD MO 63017 USA	
<b>Terms of payment:</b> Within 30 days Due net	
<b>Due By:</b> 04/29/2020	

Item Qty	Material Unit	Description Price Per Unit	Net Value
000001	MISC MATERIALS	Materials cost	
1	EA	164.40	164.40
000002	LABOR HOURS	Labor Rate for Job	
6.0	HR	85.00	510.00
<b>TOTAL INVOICE AMOUNT</b>			<b>674.40</b>

**Details of Repairs Performed**

**PIPE FLASHING:**

**Installed 2 pre-fabricated pipe boots.**

Located vent pipe penetration with defective membrane flashing. Evaluated safety conditions. Removed defective flashing material. Cleaned and prepared the surface making sure the area was free of dirt and moisture. Installed 2 pre-fabricated pipe boot(s) and sealants compatible with the membrane system. Inspected surrounding area for additional defects.

Note: Invoice details can be viewed at <http://www.mycentimark.com> by entering Service Order # 2000916552 and Sold-To Customer # 247565 in top right corner of the page.

**REMIT TO**  
 CentiMark Corporation  
 PO Box 536254  
 Pittsburgh, PA 15253-5904

**Ship To Address**  
 GOLD'S GYM  
 14885 CLAYTON RD  
 CHESTERFIELD MO 63017  
 USA  
**Contact:** KEN RIVET 636-443-9186-DIR

**Bill To Address**  
 C/o Accounts Payable  
 GOLD'S GYM  
 14885 CLAYTON RD  
 CHESTERFIELD MO 63017  
 USA

**Terms of payment:** Within 30 days Due net  
**Due By:** 04/29/2020

**Remittance Advice**

Invoice # / Date:	8000938901 - 03/30/2020
Payee Customer:	108146
Order # / Date:	2000916552 - 03/09/2020
DMR # :	6701052188
Service Manager:	JULIO GARCIA-GUTIERREZ / 314-685-3280
Sales Office:	ST. LOUIS
Work Requested dt:	03/09/2020
Completed date:	03/09/2020
Authorized By:	CRAIG WIEGAN
Work Auth Form:	300894001
Invoice Amount:	674.40 USD

TOTAL INVOICE AMOUNT: 674.40

**Pl. Send this Remittance Advice along with the payment.**