

**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 09/08/2020  
Claim # 314

# 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?** AT&T Corp  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor AT&T

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. <b>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>% AT&amp;T Services, Inc.</u> Name <u>Karen Cavagnaro, Lead Paralegal. One AT&amp;T W</u> Number Street <u>Bedminster NJ 07921</u> City State ZIP Code Contact phone <u>(908) 532-1957</u> Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____

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: 7 0 0 1

7. How much is the claim? \$ 422.69. 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 09/08/2020  
MM / DD / YYYY

Renee L Christenson

Signature

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

Name Renee L Christenson  
First name Middle name Last name

Title Bankruptcy Representative

Company AT&T Corp  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 4331 Communications Dr. Fl. 4W  
Number Street  
Dallas TX 75211  
City State ZIP Code

Contact phone (888) 827-3238 Email renee.l.christenson@att.com

Attachment 1 - T\_BILL COPY 7001\_Redacted.pdf

Description - BILL COPY

Account Number	Bill Date	Payment Due Date
7 001	MAY 12, 2020	JUN 7, 2020

GOLD 'S HOLDING CORP  
4001 MAPLE AVE STE 200  
DALLAS TX 75219-3249

TELEPHONE NUMBER: [REDACTED]

**AT&T All in One Service**

For Product Info: [www.att.com/businesscenter](http://www.att.com/businesscenter)  
For Customer Care: 1 877-325-0445

**AT&T All in One Service**

AT&T LONG DISTANCE	\$0.00
AT&T LOCAL	\$97.60
<b>TOTAL SERVICE CHARGES</b>	<b>\$97.60</b>
OTHER CHARGES AND CREDITS	\$1.91
SURCHARGES AND TAXES	\$29.59

**ACCOUNT STATUS**

PREVIOUS BALANCE	\$256.59
PAYMENT RECEIVED	\$0.00
ADJUSTMENTS	\$0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$129.10</b>

**TOTAL CURRENT CHARGES \$129.10****TOTAL AMOUNT DUE \$385.69**

See Summary of Charges page for details

Pay online at [www.att.com/paymybill](http://www.att.com/paymybill)

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**News From AT&T**

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**Just For Your Business****See next page for more news!**

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

**PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

**PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

**PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

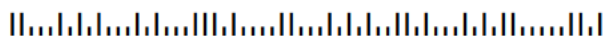
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You can manage all of your ordering and billing inquiries with just a click. Visit us at [www.att.com/customercareservice](http://www.att.com/customercareservice) for details on AT&T on-line customer service.

Pay your bill online at [www.att.com/paymybill](http://www.att.com/paymybill) or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit [www.att.com/accountmanagement](http://www.att.com/accountmanagement) for assistance.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

000000 2 .00 M30



GOLD 'S HOLDING CORP  
4001 MAPLE AVE STE 200  
DALLAS TX 75219-3249



Account Number: [REDACTED] 7 001

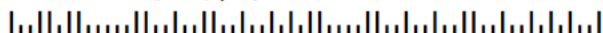
Bill Date: MAY 12, 2020

Payment Due Date: JUN 7, 2020

Check here for name/  
address/telephone  
number corrections  
only. See reverse side.



**AT&T**  
P O Box 105068  
Atlanta, GA 30348-5068



Total Amount Due: \$385.69

Amount Enclosed: \$

Attachment 2 - UV\_billImageRequest 7824\_Redacted.pdf

Description - BILL COPY



GOLDS HOLDING CORP  
3120 RANDLEMAN RD  
GREENSBORO NC 27406-6527

Page: 1 of 2  
Bill Cycle Date: 11/09/16 - 12/08/16  
Account: [REDACTED] 7824

Visit us online at: [www.att.com](http://www.att.com)

## Monthly Statement

### Bill-At-A-Glance

Previous Balance	\$37.62
Payment - 11/30 - Thank You!	\$37.62CR
Adjustments	\$122.51
Past Due - Please Pay Immediately	\$122.51
New Charges	\$0.00
<b>Total Amount Due</b>	<b>\$122.51</b>
Amount Due in Full by	Dec 29, 2016

### Service Summary

Service	Page	Total
<b>Total New Charges</b>		<b>\$0.00</b>

Texting and driving...  
**it can wait**

Join the millions who have already pledged to not text and drive. No text is worth a life.

TEXTING & DRIVING...  
**it can wait**

Go to [itcanwait.com](http://itcanwait.com) to take the pledge today!

### Payments & Adjustments

Item No.	Description	
1.	Payment by Check posted 11/30	37.62CR
2.	Auto refund of overpayment	122.51
<b>Total Payments &amp; Adjustments</b>		<b>84.89</b>

### News You Can Use

#### COLLECTION NOTICE

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at 888-288-8339. AT&T appreciates your business and we look forward to doing business with you in the future.

#### RETURN OF EQUIPMENT

Unless AT&T has agreed to allow another party to assume responsibility for your service, you must return all AT&T equipment within 21 calendar days from the disconnect date to avoid being assessed a fee for each unreturned piece of equipment. An itemized list with return instructions was sent to you. Return instructions also available at [att.com/equipmentreturns](http://att.com/equipmentreturns).

#### Manage Your Account:

For Ordering, Billing, or Support: Call 888-288-8339  
For Online Billing and Account Support:  
Visit [att.com/mybusiness](http://att.com/mybusiness)

For Important Information about your bill, please see the **News You Can Use** section (Page 1).

Return bottom portion with your check in the enclosed envelope.  
Payments may take 7 days to post.

**DUE BY: Dec 29, 2016**      **\$122.51**

Past Due Charges - \$122.51 - Please Pay Immediately



Account Number [REDACTED] 7824-[REDACTED]

GOLDS HOLDING CORP  
3120 RANDLEMAN RD  
GREENSBORO NC 27406 6527

Please include account number on your check.

CHECK FOR AUTO PAY  
(SEE REVERSE)

Make checks payable to:  
AT&T  
PO BOX 5014  
CARO STREAM, 60197 5014