Fill in this information to identify the case:	
Debtor 1 Gold`s Texas Holdings Group, Inc.	
Debtor 2(Spouse, if filing)	
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division	
Case number 20-31337-hdh11	

E-Filed on 10/19/2020 Claim # 410

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.

F	art 1: Identify the C	laim										
1.	Who is the current creditor?		Dallas County 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)	Number Street Dallas City Contact phone (214) 8 Contact email dallas. Uniform claim identifier for	TX State 880-0089 bankruptcy@	Sampson, LLP 277 75207 ZIP Code	Name Number Stree City Contact phone Contact email	State	ZIP Code					
4.	Does this claim amend one already filed?	□ No ☑ Yes. Claim numb	er on court claim	s registry (if known) 1	4	Filed on 05/14/2						
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made t	he earlier filing?									

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?	\$ 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).
3.	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. AD VALOREM TAXES
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 Yother. Describe: SEE ATTACHED EXHIBITS Basis for perfection: Secured by Tax Lien §§ 32.01 and 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: \$ 29,142.27 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: \$29,142.27
		Annual Interest Rate (when case was filed) 12.00 % ☐ 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	☑ No						
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check	one:			Amount entitled to priority		
A claim may be partly priority and partly		c support obligations (including alimo C. § 507(a)(1)(A) or (a)(1)(B).	ny and child support) under		\$0.00		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3 persona	\$0.00					
, ,	☐ Wages, bankrup 11 U.S.0	\$0.00					
	☐ Taxes o	penalties owed to governmental unit	s. 11 U.S.C. § 507(a)(8).		\$		
	☐ Contribu	tions to an employee benefit plan. 11	U.S.C. § 507(a)(5).		\$0.00		
	Other. S	pecify subsection of 11 U.S.C. § 507(a)() that applies.		\$0.00		
	* Amounts a	re subject to adjustment on 4/01/22 and ev	ery 3 years after that for cases	begun on or afte	r the date of adjustment.		
Part 3: Sign Below							
The person completing this proof of claim must	Check the appro	oriate box:					
sign and date it.	I am the cre	ditor.					
FRBP 9011(b).		ditor's attorney or authorized agent.					
If you file this claim electronically, FRBP		tee, or the debtor, or their authorized		04.			
5005(a)(2) authorizes courts	lam a guara	antor, surety, endorser, or other codel	otor. Bankruptcy Rule 3005.				
to establish local rules specifying what a signature							
is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.						
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.						
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	enalty of perjury that the foregoing is	true and correct.				
3571.	Executed on date 10/19/2020 MM / DD / YYYY						
	Elizabeth Signature	Weller					
	Print the name	of the person who is completing an	d signing this claim:				
	Name	Elizabeth Weller					
		First name Mide	dle name	Last name			
	Title	Attorney					
	Company	Linebarger Goggan Blair & S Identify the corporate servicer as the cor		a servicer.			
	Address	Number Street					
		City	State	ZIP Code			
	Contact the	∪ny		Zii Gode			
	Contact phone		Email				

Attachment 1 - 20-31337-Dallas County 1st Amended poc.pdf Description -

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

IN RE: § CASE NO. 20-31337

GOLD'S TEXAS HOLDINGS

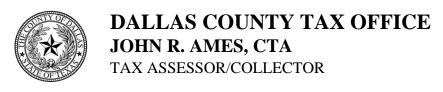
SROUP, INC.

S CHAPTER 11

DEBTOR

<u>DALLAS COUNTY</u> PROOF OF <u>CLAIM SUMMARY OF EXHIBITS</u>

Exhibit No.	Account No.	Tax Years included in Claim	Amount Due
1	99080605200000000	2020	\$6,525.59
2	99141217500000000	2020	\$707.44
3	99160808600000000	2020	\$8,259.67
4	99200029800137350	2020	\$13,649.57
		TOTAL:	\$29,142.27



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS TEXAS HOLDINGS CO NTRG PO BOX 638 ADDISON, TX 75001-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM

Legal Acres: .0000

Parcel Address: 8335 WESTCHESTER DR 40, DA

As of Date: 05/04/2020 Cause No:

Statement Date: 10/14/2020 Printed By: DORA_CASIANO

115 01	Dutc. 03/0	7172020	Cause	10.			Juitement Dute.	10/11/2020 1	Timeca By. Boto	1_0715171110	
			Delq.			TOTAL DUE IF PAID BY June 01, 2020			_	DUE IF PAID BY ine 30, 2020	
Year	Rec Type	Tax Units	Deiq. Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total	
2020	TL	1002	02/21	\$1,104.72	-\$165.71	\$165.71	\$1,104.72	-\$165.71	\$165.71	\$1,104.72	
	TL	1021	02/21	\$1,226.19	-\$183.93	\$183.93	\$1,226.19	-\$183.93	\$183.93	\$1,226.19	
	TL	1031	02/21	\$571.40	-\$85.71	\$85.71	\$571.40	-\$85.71	\$85.71	\$571.40	
	TL	1041	02/21	\$46.08	-\$6.91	\$6.91	\$46.08	-\$6.91	\$6.91	\$46.08	
	TL	1208	02/21	\$3,577.20	-\$536.58	\$536.58	\$3,577.20	-\$536.58	\$536.58	\$3,577.20	
Subtotals for 2020:			\$6,525.59	-\$978.84	\$978.84	\$6,525.59	-\$978.84	\$978.84	\$6,525.59		
	TOTAL AMOUNT DUE:			\$6,525,59	-\$978.84	\$978.84	\$6,525,59	-\$978.84	\$978.84	\$6,525,59	

Total Due If Paid By

June 01, 2020 \$6,525.59 June 30, 2020 \$6,525.59

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99080605200000000

9

0909000800060005020000000000000000000006525597

Total Due If Paid By

June 01, 2020 \$6,525.59 June 30, 2020 \$6,525.59

GOLDS TEXAS HOLDINGS CO NTRG PO BOX 638 ADDISON, TX 75001-0000

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS TEXAS HOLDINGS CO NTRG PO BOX 638 ADDISON, TX 75001-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM

Legal Acres: .0000

Parcel Address: 8335 WESTCHESTER DR 40, DA

As of Da	ate: 05/04/2020	Cause No:			Statement Date:	10/14/2020	Printed By: D	ORA_CASIANO
				June 01, 20	020		June 30, 202	20
Tax U	nit Codes:	Levy	<u>P&I</u>	Fees	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	Total
1002	DAL CNTY	\$1,104.72	-\$165.71	\$165.71	\$1,104.72	-\$165.71	\$165.71	\$1,104.72
1021	HOSP DIST	\$1,226.19	-\$183.93	\$183.93	\$1,226.19	-\$183.93	\$183.93	\$1,226.19
1031	COLL DIST	\$571.40	-\$85.71	\$85.71	\$571.40	-\$85.71	\$85.71	\$571.40
1041	SCH EQUAL	\$46.08	-\$6.91	\$6.91	\$46.08	-\$6.91	\$6.91	\$46.08
1208	DALLAS CTY	\$3,577.20	-\$536.58	\$536.58	\$3,577.20	-\$536.58	\$536.58	\$3,577.20

Total Due If Paid By June 01, 2020 \$6,525.59 June 30, 2020 \$6,525.59

×

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99080605200000000

9

0909000800060005020000000000000000000006525597

Remit To:
JOHN R. AMES, CTA

P O BOX 139066 Dallas, Texas 75313-9066 Total Due If Paid By

June 01, 2020 \$6,525.59 June 30, 2020 \$6,525.59

GOLDS TEXAS HOLDINGS CO NTRG PO BOX 638 ADDISON, TX 75001-0000



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS GYM INC ATTN PROPERTY TAX DEPT SUITE 200 4001 MAPLE AVENUE DALLAS, TX 75219-0000

Legal Description:

PERSONAL PROPERTY **GOLDS GYM INC**

Legal Acres:

Parcel Address: 8200 SPRINGWOOD DR 255, CI

Account No: 99141217500000000

Current Vear Value: \$25,280

As of Date: 05/04/2020 Cause No:

Statement Date: 10/14/2020 Printed By: DORA_CASIANO

			Delg.		TOTAL DUE IF PAID BY June 01, 2020			TOTAL DUE IF PAID BY June 30, 2020		
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2020	TL	1002	02/21	\$66.67	-\$10.00	\$10.00	\$66.67	-\$10.00	\$10.00	\$66.67
	TL	1021	02/21	\$74.00	-\$11.10	\$11.10	\$74.00	-\$11.10	\$11.10	\$74.00
	TL	1031	02/21	\$34.49	-\$5.17	\$5.17	\$34.49	-\$5.17	\$5.17	\$34.49
	TL	1041	02/21	\$2.78	-\$0.42	\$0.42	\$2.78	-\$0.42	\$0.42	\$2.78
	TL	1110	02/21	\$364.29	-\$54.64	\$54.64	\$364.29	-\$54.64	\$54.64	\$364.29
	TL	1220	02/21	\$165.21	-\$24.78	\$24.78	\$165.21	-\$24.78	\$24.78	\$165.21
	Subtotals for 2020: \$707.44				-\$106.11	\$106.11	\$707.44	-\$106.11	\$106.11	\$707.44
	TOTAL A	MOUNT	DUE:	\$707.44	-\$106.11	\$106.11	\$707.44	-\$106.11	\$106.11	\$707.44

Total Due If Paid By

June 01, 2020 June 30, 2020

\$707.44 \$707.44

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99141217500000000

09090104010201070500000000000000000000000707449

Remit To:

9

JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 **Total Due If Paid By**

June 01, 2020 \$707.44 June 30, 2020 \$707.44

GOLDS GYM INC ATTN PROPERTY TAX DEPT SUITE 200 4001 MAPLE AVENUE DALLAS, TX 75219-0000



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

As of Date: 05/04/2020

GOLDS GYM INC ATTN PROPERTY TAX DEPT SUITE 200 4001 MAPLE AVENUE DALLAS, TX 75219-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM INC

Legal Acres: .0000

Parcel Address: 8200 SPRINGWOOD DR 255, CI

Statement Date: 10/14/2020 Printed By: DORA_CASIANO

Cause No:

				June 01, 2020			June 30, 2020	
Tax U	nit Codes:	<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>
1002	DAL CNTY	\$66.67	-\$10.00	\$10.00	\$66.67	-\$10.00	\$10.00	\$66.67
1021	HOSP DIST	\$74.00	-\$11.10	\$11.10	\$74.00	-\$11.10	\$11.10	\$74.00
1031	COLL DIST	\$34.49	-\$5.17	\$5.17	\$34.49	-\$5.17	\$5.17	\$34.49
1041	SCH EQUAL	\$2.78	-\$0.42	\$0.42	\$2.78	-\$0.42	\$0.42	\$2.78
1110	COPPELL ISD	\$364.29	-\$54.64	\$54.64	\$364.29	-\$54.64	\$54.64	\$364.29
1220	IRVING CTY	\$165.21	-\$24.78	\$24.78	\$165.21	-\$24.78	\$24.78	\$165.21

Total Due If Paid By
June 01, 2020 \$707.44
June 30, 2020 \$707.44

X

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

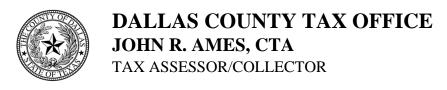
Account: 99141217500000000

9

09090104010201070500000000000000000000000707449

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 Total Due If Paid By
June 01, 2020 \$707.44
June 30, 2020 \$707.44

GOLDS GYM INC ATTN PROPERTY TAX DEPT SUITE 200 4001 MAPLE AVENUE DALLAS, TX 75219-0000



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS TEXAS HOLDINGS GROUP INC SUITE 100 110 W CAMPBELL RD RICHARDSON, TX 75080-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM

Legal Acres: .0000

Parcel Address: 110 W CAMPBELL RD 100, CR

As of Date: 05/04/2020 Cause No:

Statement Date: 10/14/2020 Printed By: DORA_CASIANO

			Dala		TOTAL DUE IF PAID BY June 01, 2020			TOTAL DUE IF PAID BY June 30, 2020			
Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total	
2020	TL	1002	02/21	\$1,565.36	-\$234.80	\$234.80	\$1,565.36	-\$234.80	\$234.80	\$1,565.36	
	TL	1021	02/21	\$1,737.47	-\$260.62	\$260.62	\$1,737.47	-\$260.62	\$260.62	\$1,737.47	
	TL	1031	02/21	\$809.64	-\$121.45	\$121.45	\$809.64	-\$121.45	\$121.45	\$809.64	
	TL	1041	02/21	\$65.30	-\$9.80	\$9.80	\$65.30	-\$9.80	\$9.80	\$65.30	
	TL	1226	02/21	\$4,081.90	-\$612.29	\$612.29	\$4,081.90	-\$612.29	\$612.29	\$4,081.90	
	Subtotals for 2020: \$8,259.67				-\$1,238.96	\$1,238.96	\$8,259.67	-\$1,238.96	\$1,238.96	\$8,259.67	
TOTAL AMOUNT DUE: \$8,259.67				\$8,259.67	-\$1,238.96	\$1,238.96	\$8,259.67	-\$1,238.96	\$1,238.96	\$8,259.67	

Total Due If Paid By
June 01, 2020 \$8,259.67
June 30, 2020 \$8,259.67

Your check may be converted to electronic funds transfer

X

Return this Portion With Your Payment

Account: 99160808600000000

9

Total Due If Paid By

June 01, 2020 \$8,259.67 June 30, 2020 \$8,259.67

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066

GOLDS TEXAS HOLDINGS GROUP INC SUITE 100 110 W CAMPBELL RD RICHARDSON, TX 75080-0000



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS TEXAS HOLDINGS GROUP INC SUITE 100 110 W CAMPBELL RD RICHARDSON, TX 75080-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM

Legal Acres: .0000

Parcel Address: 110 W CAMPBELL RD 100, CR

As of Da	ate: 05/04/2020	Cause No:			Statement Date:	10/14/2020	Printed By: D	ORA_CASIANO
				June 01, 20	020		June 30, 202	20
Tax U	nit Codes:	Levy	<u>P&I</u>	Fees	<u>Total</u>	<u>P&I</u>	Fees	Total
1002	DAL CNTY	\$1,565.36	-\$234.80	\$234.80	\$1,565.36	-\$234.80	\$234.80	\$1,565.36
1021	HOSP DIST	\$1,737.47	-\$260.62	\$260.62	\$1,737.47	-\$260.62	\$260.62	\$1,737.47
1031	COLL DIST	\$809.64	-\$121.45	\$121.45	\$809.64	-\$121.45	\$121.45	\$809.64
1041	SCH EQUAL	\$65.30	-\$9.80	\$9.80	\$65.30	-\$9.80	\$9.80	\$65.30
1226	RCHRDSN CITY	\$4,081.90	-\$612.29	\$612.29	\$4,081.90	-\$612.29	\$612.29	\$4,081.90

Total Due If Paid By
June 01, 2020 \$8,259.67
June 30, 2020 \$8,259.67

X

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99160808600000000

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 Total Due If Paid By
June 01, 2020 \$8,259.67
June 30, 2020 \$8,259.67

GOLDS TEXAS HOLDINGS GROUP INC SUITE 100 110 W CAMPBELL RD RICHARDSON, TX 75080-0000



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS TEXAS HOLDINGS LP 2425 MCKINNEY AVE DALLAS, TX 75201-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM

Legal Acres: .0000

Parcel Address: 2425 MCKINNEY AVE, DA

Statement Date: 10/14/2020 Printed By: DORA_CASIANO

As of Date: 05/04/2020 Cause No:

			Dala		TOTAL DUE IF PAID BY June 01, 2020			TOTAL DUE IF PAID BY June 30, 2020		
Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2020	TL	1002	02/21	\$1,206.23	-\$180.93	\$180.93	\$1,206.23	-\$180.93	\$180.93	\$1,206.23
	TL	1021	02/21	\$1,338.85	-\$200.83	\$200.83	\$1,338.85	-\$200.83	\$200.83	\$1,338.85
	TL	1031	02/21	\$623.90	-\$93.59	\$93.59	\$623.90	-\$93.59	\$93.59	\$623.90
	TL	1041	02/21	\$50.31	-\$7.55	\$7.55	\$50.31	-\$7.55	\$7.55	\$50.31
	TL	1102	02/21	\$6,524.40	-\$978.66	\$978.66	\$6,524.40	-\$978.66	\$978.66	\$6,524.40
	TL	1208	02/21	\$3,905.88	-\$585.88	\$585.88	\$3,905.88	-\$585.88	\$585.88	\$3,905.88
	Subtotals for 2020: \$13,649.57				-\$2,047.44	\$2,047.44	\$13,649.57	-\$2,047.44	\$2,047.44	\$13,649.57
	TOTAL AMOUNT DUE: \$13,649.57					\$2,047.44	\$13,649.57	-\$2,047.44	\$2,047.44	\$13,649.57

Total Due If Paid By
June 01, 2020 \$13,649.57
June 30, 2020 \$13,649.57

X

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200029800137350

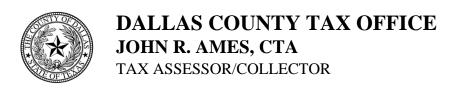
9 0909020000002090800000103070305000000013649571

Total Due If Paid By

June 01, 2020 \$13,649.57 June 30, 2020 \$13,649.57

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066

GOLDS TEXAS HOLDINGS LP 2425 MCKINNEY AVE DALLAS, TX 75201-0000



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

GOLDS TEXAS HOLDINGS LP 2425 MCKINNEY AVE DALLAS, TX 75201-0000 **Legal Description:**

PERSONAL PROPERTY GOLDS GYM

Legal Acres: .0000

Parcel Address: 2425 MCKINNEY AVE, DA

As of Da	ate: 05/04/2020	Cause No:			Statement Date:	10/14/2020	Printed By: I	DORA_CASIANO	
				June 01, 2020			June 30, 2020		
Tax Unit Codes:		Levy	<u>P&I</u>	Fees	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>	
1002	DAL CNTY	\$1,206.23	-\$180.93	\$180.93	\$1,206.23	-\$180.93	\$180.93	\$1,206.23	
1021	HOSP DIST	\$1,338.85	-\$200.83	\$200.83	\$1,338.85	-\$200.83	\$200.83	\$1,338.85	
1031	COLL DIST	\$623.90	-\$93.59	\$93.59	\$623.90	-\$93.59	\$93.59	\$623.90	
1041	SCH EQUAL	\$50.31	-\$7.55	\$7.55	\$50.31	-\$7.55	\$7.55	\$50.31	
1102	DALLAS ISD	\$6,524.40	-\$978.66	\$978.66	\$6,524.40	-\$978.66	\$978.66	\$6,524.40	
1208	DALLAS CTY	\$3,905.88	-\$585.88	\$585.88	\$3,905.88	-\$585.88	\$585.88	\$3,905.88	

Total Due If Paid By
June 01, 2020 \$13,649.57
June 30, 2020 \$13,649.57

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99200029800137350

9

0909020000002090800000103070305000000013649571

Total Due If Paid By

June 01, 2020 \$13,649.57 June 30, 2020 \$13,649.57

GOLDS TEXAS HOLDINGS LP 2425 MCKINNEY AVE DALLAS, TX 75201-0000

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066