

Fill in this information to identify the case:

Debtor 1 GOLDS HOLDING CORP

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: NORTHERN District of TEXAS
(State)

Case number 20-31320-HDH-11

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>American Express Travel Related Services Company, Inc.</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?	☒ No ☐ Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) <u>Becket and Lee LLP</u> Name <u>PO Box 3001</u> Number Street <u>Malvern</u> <u>PA</u> <u>19355-0701</u> City State ZIP Code Contact phone <u>610-228-2570</u> Contact email <u>proofofclaim@becket-lee.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone <u>610-228-2570</u> Contact email <u>payments@becket-lee.com</u>	
4. Does this claim amend one already filed?	☐ No ☒ Yes. Claim number on court claims registry (if known) <u>4</u> Filed on <u>06/08/2020</u> 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: <u> 1 </u> <u> 0 </u> <u> 0 </u> <u> 7 </u>
7.	How much is the claim?	\$41,493.09	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 healthcare information. <u>CREDIT CARD</u>	
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 <i>Proof of Claim Attachment</i> (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. \$ _____	
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:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ 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

\$

\$

\$

\$

\$

\$

* 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 2/23/2021
MM / DD / YYYY

/s/ Christopher Cramer
Signature

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

Name Christopher S Cramer
First Name Middle Name Last Name

Title Claims Administrator

Company Becket and Lee LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address POB 3001
Number Street

Malvern PA 19355-0701
City State ZIP Code

Contact phone 610-228-2570 Email proofofclaim@becket-lee.com



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
BRIDGET SYPOLT
GOLD'S HOLDING CORP.

Account Number
[REDACTED] 1007

Closing Date
01/28/20

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
27,875.46	18,372.11	0.00	27,875.46	512.80	17,859.31	02/12/20

For important information regarding your account refer to page 2.

Please See Page 17 for an important change to your account terms.

Please See Page 19 for an important change to your account terms.

Payment is due in full. Please pay by 02/12/20 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	0.00	-27,875.46
[REDACTED] 4019	BRIDGET SYPOLT	18,372.11	-512.80
	Total	18,372.11	-28,388.26

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
01/02/20 CORPORATE REMITTANCE RECEIVED 01/02		-13,688.50
01/23/20 CORPORATE REMITTANCE RECEIVED 01/23		-14,186.96
Total for BRIDGET SYPOLT	New Charges/Other Debits	0.00
	Payments/Other Credits	-27,875.46

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

BRIDGET SYPOLT
GOLD'S HOLDING CORP.
125 E JHN CRPNTR FWY
IRVING#1300 TX 75062

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448



Account Number [REDACTED] 1007 Payable upon receipt in U.S. Dollars.

Please Pay By 02/12/20 Enter 15 digit account number on all payments.

Amount Due \$17,859.31

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.



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BRIDGET SYPOLT
GOLD'S HOLDING CORP.

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Card Number	Reference Code	Amount \$
12/30/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067513330763 AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067513330763 REC LOC# KLCC6S 12/27/19 005 TERM ROC NUMBER KLCC6S 00607513330763	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017513330987 AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017513330987 REC LOC# SLK36E 12/30/19 005 TERM ROC NUMBER SLK36E 00107513330987	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH WELSH/ANNA L TKT# 2797513331011 AMERICAN EXPRESS INTERACTIVE NO TOUCH WELSH/ANNA L TKT# 2797513331011 REC LOC# SX1Z9A 12/30/19 005 TERM ROC NUMBER SX1Z9A 27907513331011	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# 2797513331012 AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# 2797513331012 REC LOC# SXNF3A 12/30/19 005 TERM ROC NUMBER SXNF3A 27907513331012	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH MOSES/ERIN C TKT# 0017513331013 AMERICAN EXPRESS INTERACTIVE NO TOUCH MOSES/ERIN C TKT# 0017513331013 REC LOC# SXZHX6 12/30/19 005 TERM ROC NUMBER SXZHX6 00107513331013	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017513331017 AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017513331017 REC LOC# T01C8W 12/30/19 005 TERM ROC NUMBER T01C8W 00107513331017	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH EARLY/PAUL T TKT# 0017513331047 AMERICAN EXPRESS INTERACTIVE NO TOUCH EARLY/PAUL T TKT# 0017513331047 REC LOC# TDSMPU 12/30/19 005 TERM ROC NUMBER TDSMPU 00107513331047	9.00
12/31/19	AMERICAN EXPRESS INTERACTIVE NO TOUCH EARLY/PAUL T TKT# 0017513331091 AMERICAN EXPRESS INTERACTIVE NO TOUCH EARLY/PAUL T TKT# 0017513331091 REC LOC# TQ2K6S 12/30/19 005 TERM ROC NUMBER TQ2K6S 00107513331091	9.00

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Activity Continued			Reference Code	Amount \$
12/31/19	AMERICAN AIRLINES TAMPA FL TKT# 00175133309875 AIRLINE/AIR C 12/30/19 PASSENGER TICKET WITTY/SAMUEL T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM ASHEVILLE NC TO CARRIER CLASS CHARLOTTE NC AA N TO ST LOUIS MO AA N TO CHARLOTTE NC AA S TO CHARLESTON SC AA S		12340900000	491.95
12/31/19	AMERICAN AIRLINES TAMPA FL TKT# 00175133310133 AIRLINE/AIR C 12/30/19 PASSENGER TICKET MOSES/ERIN C AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LOS ANGELES CA AA L TO DALLAS/FT WORTH TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		12340900000	320.60
12/31/19	JETBLUE TAMPA FL TKT# 27975133310110 AIRLINE/AIR C 12/30/19 PASSENGER TICKET WELSH/ANNA L JETBLUE JETBLUE TAMPA FL FROM J F KENNEDY A/P NY TO CARRIER CLASS ORLANDO FL B6 M TO J F KENNEDY A/P NY B6 M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		12340900000	392.60
01/01/20	AMERICAN EXPRESS VOID AIR/RAIL TICKET SHEEHY/ANDREW J TKT# 0017513330752 AMERICAN EXPRESS VOID AIR/RAIL TICKET SHEEHY/ANDREW J TKT# 0017513330752 ***/** 12/27/19 043 TERM ROC NUMBER KFL7RY 00107513330752			22.00
01/01/20	AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# KQ751A AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# KQ751A DAL/FLL/DAL 12/31/19 001 TERM ROC NUMBER KQ751A			10.00
01/01/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# KQ751A AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# KQ751A REC LOC# KQ751A 12/31/19 005 TERM ROC NUMBER KQ751A			9.00

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01/01/20 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262155310174 AIRLINE/AIR C 12/31/19 PASSENGER TICKET HALE/TORY ALEXANDER SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS FORT LAUDERDALE FL WN S TO DALLAS TX WN E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002555690	322.76
01/01/20 ZOES KITCHEN DALLAS TX REF# 228-8721743 FAST CASUAL 12/31/19		397.54
01/03/20 AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017513331846 AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017513331846 REC LOC# S3HZJS 01/02/20 005 TERM ROC NUMBER S3HZJS 00107513331846		9.00
01/03/20 AMERICAN AIRLINES TAMPA FL TKT# 00175133318463 AIRLINE/AIR C 01/02/20 PASSENGER TICKET WOLFE/JAMIE A AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS COLUMBUS OH AA O TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01020900000	475.80
01/04/20 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017513332206 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017513332206 REC LOC# JS2LF2 01/03/20 005 TERM ROC NUMBER JS2LF2 00107513332206		9.00
01/04/20 AMZN MKTP US*M51VN68 AMZN.COM/BILL WA REF# 37KUMK3GA3N BOOK STORES 01/02/20		60.60
01/06/20 OMNI DALLAS CONVNTN DALLAS TX FOL# 1720516 OMNI HOTELS 01/05/20 ARRIVAL DATE DEPARTURE DATE 01/06/20 01/09/20 00 ROOM RATE \$125.63 ROC NUMBER 1720516	00000045000	125.63
01/07/20 AMERICAN EXPRESS TICKET FEE GHADERY/JUSTIN M TKT# Q2JW8M AMERICAN EXPRESS TICKET FEE GHADERY/JUSTIN M TKT# Q2JW8M DAL/LAX/DAL 01/05/20 001 TERM ROC NUMBER Q2JW8M		10.00
01/07/20 AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# Q2JW8M AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# Q2JW8M REC LOC# Q2JW8M 01/05/20 005 TERM ROC NUMBER Q2JW8M		9.00

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01/07/20	AMERICAN EXPRESS TICKET FEE WESTERSON/AMBER DAWN C TKT# Z4W9KQ AMERICAN EXPRESS TICKET FEE WESTERSON/AMBER DAWN C TKT# Z4W9KQ STL/DAL/STL 01/06/20 001 TERM ROC NUMBER Z4W9KQ		10.00
01/07/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WESTERSON/AMBER DAWN C TKT# Z4W9KQ AMERICAN EXPRESS INTERACTIVE NO TOUCH WESTERSON/AMBER DAWN C TKT# Z4W9KQ REC LOC# Z4W9KQ 01/06/20 005 TERM ROC NUMBER Z4W9KQ		9.00
01/07/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017513332896 AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017513332896 REC LOC# ZB0Q68 01/06/20 005 TERM ROC NUMBER ZB0Q68 00107513332896		9.00
01/07/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ABOLFATHI/HEATHER NICOL TKT# 0017513332944 AMERICAN EXPRESS INTERACTIVE NO TOUCH ABOLFATHI/HEATHER NICOL TKT# 0017513332944 REC LOC# Z89KGS 01/06/20 005 TERM ROC NUMBER Z89KGS 00107513332944		9.00
01/07/20	AMERICAN AIRLINES TAMPA FL TKT# 00175133328963 AIRLINE/AIR C 01/06/20 PASSENGER TICKET WOLFE/JAMIE A AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS SEATTLE WA AA G TO DALLAS/FT WORTH TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01060900000	319.82
01/07/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262157457765 AIRLINE/AIR C 01/07/20 PASSENGER TICKET HALE/TORY ALEXANDER SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM AUSTIN TX TO CARRIER CLASS DALLAS TX WN E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002558540	111.98
01/08/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017513333072 AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017513333072 REC LOC# KNQFG0 01/07/20 005 TERM ROC NUMBER KNQFG0 00107513333072		9.00
01/08/20	AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# N02R63 AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# N02R63 AUS/DAL 01/07/20 001 TERM ROC NUMBER N02R63		10.00

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01/08/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# N02R63 AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# N02R63 REC LOC# N02R63 01/07/20 005 TERM ROC NUMBER N02R63		9.00
01/08/20	AMERICAN AIRLINES TAMPA FL TKT# 0017513330724 AIRLINE/AIR C 01/07/20 PASSENGER TICKET WOLFE/JAMIE A AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LAS VEGAS NV AA L TO DALLAS/FT WORTH TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01070900000	451.33
01/09/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH LAWHEAD/DELL M TKT# 0017513333519 AMERICAN EXPRESS INTERACTIVE NO TOUCH LAWHEAD/DELL M TKT# 0017513333519 REC LOC# P6FH70 01/07/20 005 TERM ROC NUMBER P6FH70 00107513333519		9.00
01/09/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH STITH/DEAN H TKT# 0017513333575 AMERICAN EXPRESS INTERACTIVE NO TOUCH STITH/DEAN H TKT# 0017513333575 REC LOC# QG6WDW 01/07/20 005 TERM ROC NUMBER QG6WDW 00107513333575		9.00
01/09/20	AMERICAN EXPRESS TICKET FEE ARMSTRONG/SHANE J TKT# 0017513453543 AMERICAN EXPRESS TICKET FEE ARMSTRONG/SHANE J TKT# 0017513453543 DFW/AUS/DFW 01/08/20 001 TERM ROC NUMBER QTJBKI 00107513453543		22.00
01/09/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH NEELY/MEGAN E TKT# 0277513333684 AMERICAN EXPRESS INTERACTIVE NO TOUCH NEELY/MEGAN E TKT# 0277513333684 REC LOC# TNTG0G 01/08/20 005 TERM ROC NUMBER TNTG0G 02707513333684		9.00
01/09/20	ALASKA AIRLINES TAMPA FL TKT# 02775133336846 AIRLINE/AIR C 01/08/20 PASSENGER TICKET NEELY/MEGAN E ALASKA AIRLINES ALASKA AIRLINES TAMPA FL FROM DALLAS TX TO CARRIER CLASS SEATTLE WA AS G TO DALLAS TX AS R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01080900000	298.80
01/09/20	FLOWER CHILD 142 FLO DALLAS TX REF# 140001 DALLAS, TX 01/08/20	14000100000	276.02
01/09/20	UBER TRIP HELP.UBER.COM CA REF# K01ZSXH3 HELP.UBER.COM 01/08/20		22.76

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01/10/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017513334193 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017513334193 REC LOC# NBBWJV 01/09/20 005 TERM ROC NUMBER NBBWJV 00107513334193		9.00
01/11/20	AMERICAN AIRLINES TAMPA FL TKT# 00175134535435 AIRLINE/AIR C 01/08/20 PASSENGER TICKET ARMSTRONG/SHANE J AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS AUSTIN TX AA V TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01090700000	524.49
01/11/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262159154807 AIRLINE/AIR C 01/10/20 PASSENGER TICKET SWIGERT/THERESA D SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS BALTIMORE MD WN W TO SAN ANTONIO TX WN C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002560790	0.01
01/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017513334976 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017513334976 REC LOC# XK6X82 01/10/20 005 TERM ROC NUMBER XK6X82 00107513334976		9.00
01/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# 0017513334575 AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# 0017513334575 REC LOC# RZNH4A 01/10/20 005 TERM ROC NUMBER RZNH4A 00107513334575		9.00
01/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017513334651 AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017513334651 REC LOC# T06L3A 01/10/20 005 TERM ROC NUMBER T06L3A 00107513334651		9.00
01/11/20	AMERICAN EXPRESS TICKET FEE SWIGERT/THERESA D TKT# VT62WQ AMERICAN EXPRESS TICKET FEE SWIGERT/THERESA D TKT# VT62WQ SAT/BWI/SAT 01/10/20 001 TERM ROC NUMBER VT62WQ		10.00
01/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SWIGERT/THERESA D TKT# VT62WQ AMERICAN EXPRESS INTERACTIVE NO TOUCH SWIGERT/THERESA D TKT# VT62WQ REC LOC# VT62WQ 01/10/20 005 TERM ROC NUMBER VT62WQ		9.00

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01/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067513334906 AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067513334906 REC LOC# WQQWDA 01/10/20 005 TERM ROC NUMBER WQQWDA 00607513334906		9.00
01/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0067513334911 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0067513334911 REC LOC# WSNRCK 01/10/20 005 TERM ROC NUMBER WSNRCK 00607513334911		9.00
01/11/20	AMERICAN AIRLINES TAMPA FL TKT# 00175133350394 AIRLINE/AIR C 01/10/20 PASSENGER TICKET WITTY/SAMUEL T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM ASHEVILLE NC TO CARRIER CLASS DALLAS/FT WORTH TX AA G TO DENVER CO AA G TO CHARLOTTE NC AA S TO ASHEVILLE NC AA S	01100900000	476.90
01/13/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017513335039 AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017513335039 REC LOC# ZV3884 01/10/20 005 TERM ROC NUMBER ZV3884 00107513335039		9.00
01/13/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL LAWHEAD/DELL M TKT# 0017513335083 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL LAWHEAD/DELL M TKT# 0017513335083 REC LOC# P6FH70 01/11/20 088 TERM ROC NUMBER P6FH70 00107513335083		22.00
01/13/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ARMSTRONG/SHANE J TKT# 0017514613148 AMERICAN EXPRESS INTERACTIVE NO TOUCH ARMSTRONG/SHANE J TKT# 0017514613148 REC LOC# J27ZJI 01/11/20 005 TERM ROC NUMBER J27ZJI 00107514613148		9.00
01/14/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ARMSTRONG/SHANE J TKT# 0017514613191 AMERICAN EXPRESS INTERACTIVE NO TOUCH ARMSTRONG/SHANE J TKT# 0017514613191 REC LOC# MRMP6G 01/12/20 005 TERM ROC NUMBER MRMP6G 00107514613191		9.00

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Activity Continued		Reference Code	Amount \$
01/14/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262160030655 AIRLINE/AIR C 01/13/20 PASSENGER TICKET GRAVES/JEANNA BETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS ORLANDO FL WN E TO NEW ORLEANS LA WN O TO DALLAS TX WN O TO UNAVAILABLE YY 00	79002562180	428.96
01/14/20	AMERICAN EXPRESS TICKET FEE GRAVES/JEANNA B TKT# T5FB80 AMERICAN EXPRESS TICKET FEE GRAVES/JEANNA B TKT# T5FB80 DAL/MCO-MSY/DAL*/ 01/13/20 001 TERM ROC NUMBER T5FB80		10.00
01/14/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JEANNA B TKT# T5FB80 AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JEANNA B TKT# T5FB80 REC LOC# T5FB80 01/13/20 005 TERM ROC NUMBER T5FB80		9.00
01/14/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH JOHNSON/AUSTIN D TKT# 0017514613408 AMERICAN EXPRESS INTERACTIVE NO TOUCH JOHNSON/AUSTIN D TKT# 0017514613408 REC LOC# TWK2WC 01/13/20 005 TERM ROC NUMBER TWK2WC 00107514613408		9.00
01/14/20	AMERICAN EXPRESS TICKET FEE JOHNSON/AUSTIN D TKT# TSP4BA AMERICAN EXPRESS TICKET FEE JOHNSON/AUSTIN D TKT# TSP4BA SAT-DAL/STL/SAT*/ 01/13/20 001 TERM ROC NUMBER TSP4BA		10.00
01/14/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH JOHNSON/AUSTIN D TKT# TSP4BA AMERICAN EXPRESS INTERACTIVE NO TOUCH JOHNSON/AUSTIN D TKT# TSP4BA REC LOC# TSP4BA 01/13/20 005 TERM ROC NUMBER TSP4BA		9.00
01/14/20	AMERICAN EXPRESS TICKET FEE JOHNSON/AUSTIN D TKT# TZ4DXW AMERICAN EXPRESS TICKET FEE JOHNSON/AUSTIN D TKT# TZ4DXW OKC-HOU/SAT 01/13/20 001 TERM ROC NUMBER TZ4DXW		10.00
01/14/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH JOHNSON/AUSTIN D TKT# TZ4DXW AMERICAN EXPRESS INTERACTIVE NO TOUCH JOHNSON/AUSTIN D TKT# TZ4DXW REC LOC# TZ4DXW 01/13/20 005 TERM ROC NUMBER TZ4DXW		9.00
01/14/20	AMERICAN EXPRESS TICKET FEE DAREZZO/MICHAEL EUGENE TKT# 2207490975629 AMERICAN EXPRESS TICKET FEE DAREZZO/MICHAEL EUGENE TKT# 2207490975629 VIE/FRA/BUD 01/13/20 001 TERM ROC NUMBER BBEEGL 22007490975629		30.00

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01/14/20	DEUTSCHE LUFTHANSA A Koeln US TKT# 22074909756290 LUFTHANSA 01/13/20 PASSENGER TICKET DAREZZO/MICHAEL EUGE DEUTSCHE LUFTHANSA AG DEUTSCHE LUFTHANSA A Koeln US FROM VIENNA AUSTRIA TO CARRIER CLASS FRANKFURT GERMANY LH 00 TO BUDAPEST HUNGARY LH 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		74909756290	536.70
01/14/20	CHIPOTLE ONLINE 3035954000 CO 401 401 80202 01/14/20 FAST FOOD RESTAURANT ROC NUMBER 401		40100000000	156.48
01/15/20	INTERNATIONAL FRANCH WASHINGTON DC REF# 28475170 202-662-0774 01/14/20 TRANSACTION ROC NUMBER 28475170		28475170000	8,000.00
01/15/20	INTERNATIONAL FRANCH WASHINGTON DC REF# 28559154 202-662-0774 01/14/20 TRANSACTION ROC NUMBER 28559154		28559154000	950.00
01/16/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH DAREZZO/MICHAEL E TKT# 2177514614132 AMERICAN EXPRESS INTERACTIVE NO TOUCH DAREZZO/MICHAEL E TKT# 2177514614132 REC LOC# N9C472 01/14/20 005 TERM ROC NUMBER N9C472 21707514614132			9.00
01/16/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017514614495 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017514614495 REC LOC# PCX8G4 01/15/20 088 TERM ROC NUMBER PCX8G4 00107514614495			22.00
01/16/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017514614586 AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017514614586 REC LOC# WQQLS4 01/15/20 005 TERM ROC NUMBER WQQLS4 00107514614586			9.00
01/18/20	DOUBLETREE HOTEL DAL DALLAS TX FOL# 638282 DOUBLETREE HO 01/18/20 ARRIVAL DATE DEPARTURE DATE 01/17/20 01/17/20 00 ROC NUMBER 638282		20055205500	122.66
01/19/20	AMERICAN AIRLINES TAMPA FL TKT# 00175146155800 AIRLINE/AIR C 01/18/20 PASSENGER TICKET WELSH/ANNA L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM NEWARK NJ TO CARRIER CLASS DALLAS/FT WORTH TX AA O TO NEWARK NJ AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		01180900000	314.30

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01/20/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0167514615501 AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0167514615501 REC LOC# WC787Y 01/17/20 005 TERM ROC NUMBER WC787Y 01607514615501		9.00
01/20/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WELSH/ANNA L TKT# 0017514615580 AMERICAN EXPRESS INTERACTIVE NO TOUCH WELSH/ANNA L TKT# 0017514615580 REC LOC# KZBGZG 01/18/20 005 TERM ROC NUMBER KZBGZG 00107514615580		9.00
01/21/20	AMERICAN EXPRESS TICKET FEE GAMUNDO/DEAN C TKT# RX3MWC AMERICAN EXPRESS TICKET FEE GAMUNDO/DEAN C TKT# RX3MWC LGA/DAL/LGA 01/20/20 001 TERM ROC NUMBER RX3MWC		10.00
01/21/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# RX3MWC AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# RX3MWC REC LOC# RX3MWC 01/20/20 005 TERM ROC NUMBER RX3MWC		9.00
01/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067514616258 AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067514616258 REC LOC# LV0R6C 01/21/20 005 TERM ROC NUMBER LV0R6C 00607514616258		9.00
01/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067514616262 AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067514616262 REC LOC# LVQQ6O 01/21/20 005 TERM ROC NUMBER LVQQ6O 00607514616262		9.00
01/22/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017514616454 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017514616454 REC LOC# M8GQBG 01/21/20 088 TERM ROC NUMBER M8GQBG 00107514616454		22.00
01/23/20	AMERICAN EXPRESS TICKET EXCHANGE FEE DAREZZO/MICHAEL EUGENE TKT# 2207494320068 AMERICAN EXPRESS TICKET EXCHANGE FEE DAREZZO/MICHAEL EUGENE TKT# 2207494320068 VIE/MUC*FRA 01/22/20 003 TERM ROC NUMBER BBEEGL 22007494320068		30.00
01/24/20	AMERICAN AIRLINES TAMPA FL TKT# 00175146172552 AIRLINE/AIR C 01/23/20 PASSENGER TICKET KIZZIAR/MELODIE N AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS ORLANDO FL AA G TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01230900000	572.15

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01/24/20	UNITED AIRLINES TAMPA FL TKT# 01675146169981 AIRLINE/AIR C 01/23/20 PASSENGER TICKET WELSH/ANNA L UNITED AIRLINES UNITED AIRLINES TAMPA FL FROM NEWARK NJ TO CARRIER CLASS SAN DIEGO CA UA L TO NEWARK NJ UA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	0123090000	482.17
01/24/20	AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# VKT76C AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# VKT76C STL/OKC/STL 01/23/20 001 TERM ROC NUMBER VKT76C		10.00
01/24/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# VKT76C AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# VKT76C REC LOC# VKT76C 01/23/20 005 TERM ROC NUMBER VKT76C		9.00
01/24/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WELSH/ANNA L TKT# 0167514616998 AMERICAN EXPRESS INTERACTIVE NO TOUCH WELSH/ANNA L TKT# 0167514616998 REC LOC# K5JCDC 01/23/20 005 TERM ROC NUMBER K5JCDC 01607514616998		9.00
01/24/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# 2797514617040 AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# 2797514617040 REC LOC# KJRZXI 01/23/20 005 TERM ROC NUMBER KJRZXI 27907514617040		9.00
01/24/20	AMERICAN EXPRESS TICKET FEE WAGGONER/DANIEL J TKT# LNFJRE AMERICAN EXPRESS TICKET FEE WAGGONER/DANIEL J TKT# LNFJRE AUS/DEN/AUS 01/23/20 001 TERM ROC NUMBER LNFJRE		10.00
01/24/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WAGGONER/DANIEL J TKT# LNFJRE AMERICAN EXPRESS INTERACTIVE NO TOUCH WAGGONER/DANIEL J TKT# LNFJRE REC LOC# LNFJRE 01/23/20 005 TERM ROC NUMBER LNFJRE		9.00
01/24/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHEEHY/ANDREW J TKT# 0017514617226 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHEEHY/ANDREW J TKT# 0017514617226 REC LOC# M8T964 01/23/20 088 TERM ROC NUMBER M8T964 00107514617226		22.00

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01/24/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH KIZZIAR/MELODIE N TKT# 0017514617255 AMERICAN EXPRESS INTERACTIVE NO TOUCH KIZZIAR/MELODIE N TKT# 0017514617255 REC LOC# N91JVB 01/23/20 005 TERM ROC NUMBER N91JVB 00107514617255		9.00
01/24/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH EARLY/PAUL T TKT# 0017514617273 AMERICAN EXPRESS INTERACTIVE NO TOUCH EARLY/PAUL T TKT# 0017514617273 REC LOC# NK0DMB 01/23/20 005 TERM ROC NUMBER NK0DMB 00107514617273		9.00
01/25/20	AMERICAN AIRLINES TAMPA FL TKT# 00175146174674 AIRLINE/AIR C 01/24/20 PASSENGER TICKET HOLDEN/ALICE C AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS SAN DIEGO CA AA N TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01240900000	494.80
01/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HOLDEN/ALICE C TKT# 0017514617467 AMERICAN EXPRESS INTERACTIVE NO TOUCH HOLDEN/ALICE C TKT# 0017514617467 REC LOC# PSBZ4S 01/24/20 005 TERM ROC NUMBER PSBZ4S 00107514617467		9.00
01/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FERNANDEZ/HENRY A TKT# 0017514617675 AMERICAN EXPRESS INTERACTIVE NO TOUCH FERNANDEZ/HENRY A TKT# 0017514617675 REC LOC# SL50PI 01/24/20 005 TERM ROC NUMBER SL50PI 00107514617675		9.00
01/26/20	AMERICAN AIRLINES TAMPA FL TKT# 00175146174674 AIRLINE/AIR C 01/24/20 SUPPORTED REFUND HOLDEN/ALICE C AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS SAN DIEGO CA AA N TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01250900000	-494.80 Credit
01/27/20	AMERICAN AIRLINES MIAMI LAKES FL TKT# 00175146178933 AIRLINE/AIR C 01/25/20 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH HOLDEN/ALICE C AMERICAN AIRLINES AMERICAN AIRLINES MIAMI LAKES FL UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE		433.30

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01/27/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HOLDEN/ALICE C TKT# 0017514617893 AMERICAN EXPRESS INTERACTIVE NO TOUCH HOLDEN/ALICE C TKT# 0017514617893 REC LOC# PSBZ4S 01/25/20 005 TERM ROC NUMBER PSBZ4S 00107514617893		9.00
01/27/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FERNANDEZ/HENRY A TKT# 0017514617886 AMERICAN EXPRESS INTERACTIVE NO TOUCH FERNANDEZ/HENRY A TKT# 0017514617886 REC LOC# SL50PI 01/25/20 005 TERM ROC NUMBER SL50PI 00107514617886		9.00
01/27/20	AMERICAN EXPRESS TICKET FEE MONACO/JEFF R TKT# JFR014 AMERICAN EXPRESS TICKET FEE MONACO/JEFF R TKT# JFR014 DAL-ATL/GSP-ATL/DAL*/ 01/25/20 001 TERM ROC NUMBER JFR014		10.00
01/27/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH MONACO/JEFF R TKT# JFR014 AMERICAN EXPRESS INTERACTIVE NO TOUCH MONACO/JEFF R TKT# JFR014 REC LOC# JFR014 01/25/20 005 TERM ROC NUMBER JFR014		9.00
01/28/20	FEE REFUND CREDIT HOLDEN/ALICE C TKT# 0017514617467 FEE REFUND CREDIT HOLDEN/ALICE C TKT# 0017514617467 REC LOC# PSBZ4S 01/24/20 051 TERM ROC NUMBER PSBZ4S 00107514617467		-9.00 Credit
01/28/20	FEE REFUND CREDIT FERNANDEZ/HENRY A TKT# 0017514617675 FEE REFUND CREDIT FERNANDEZ/HENRY A TKT# 0017514617675 REC LOC# SL50PI 01/24/20 051 TERM ROC NUMBER SL50PI 00107514617675		-9.00 Credit
01/28/20	AMERICAN EXPRESS INTERACTIVE LOWTOUCHIAG WHEELER/KRISTEN A TKT# 0017514618165 AMERICAN EXPRESS INTERACTIVE LOWTOUCHIAG WHEELER/KRISTEN A TKT# 0017514618165 REC LOC# PRJ0GS 01/27/20 081 TERM ROC NUMBER PRJ0GS 00107514618165		22.00
01/28/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017514618178 AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017514618178 REC LOC# Q7DQ7G 01/27/20 005 TERM ROC NUMBER Q7DQ7G 00107514618178		9.00
Total for BRIDGET SYPOLT		New Charges/Other Debits Payments/Other Credits	18,372.11 -512.80



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

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[REDACTED] 1007

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
17,859.31	36,551.25	39.00	0.00	9.00	54,440.56	03/14/20

For important information regarding your account refer to page 2.

Your account is one month overdue. If payment in mail - thank you.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	39.00	0.00
[REDACTED] 4019	BRIDGET SYPOLT	36,551.25	-9.00
	Total	36,590.25	-9.00

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
02/28/20	LATE FEE FOR 30-DAY PAST DUE BALANCE	39.00
Total for BRIDGET SYPOLT		
	New Charges/Other Debits	39.00
	Payments/Other Credits	0.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

BRIDGET SYPOLT
GOLD'S HOLDING CORP.
125 E JHN CRPNTR FWY
IRVING#1300 TX 75062

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448



Account Number [REDACTED] 1007 Payable upon receipt in U.S. Dollars.

**Please Pay By
03/14/20**

Enter 15 digit account number on all payments.

**Amount Due
\$54,440.56**

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.



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Account Number
[REDACTED] 1007

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Card Number	Reference Code	Amount \$
01/29/20 AMERICAN EXPRESS VOID AIR/RAIL TICKET FORNEY/JEFFREY TKT# 0017514618178 AMERICAN EXPRESS VOID AIR/RAIL TICKET FORNEY/JEFFREY TKT# 0017514618178 ***/** 01/27/20 043 TERM ROC NUMBER Q7DQ7G 00107514618178		22.00
01/29/20 AMERICAN AIRLINES TAMPA FL TKT# 00175146188011 AIRLINE/AIR C 01/28/20 PASSENGER TICKET WITTY/SAMUEL T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM ASHEVILLE NC TO CARRIER CLASS CHARLOTTE NC AA K TO AUSTIN TX AA K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01280900000	490.54
01/29/20 AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017514618801 AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017514618801 REC LOC# M6672G 01/28/20 005 TERM ROC NUMBER M6672G 00107514618801		9.00
01/29/20 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017514618872 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017514618872 REC LOC# N309RZ 01/28/20 005 TERM ROC NUMBER N309RZ 00107514618872		9.00
01/30/20 DEUTSCHE LUFTHANSA A Koeln US TKT# 22074943200680 LUFTHANSA 01/22/20 PASSENGER TICKET DAREZZO/MICHAEL EUGE DEUTSCHE LUFTHANSA AG DEUTSCHE LUFTHANSA A Koeln US FROM VIENNA AUSTRIA TO CARRIER CLASS MUNICH GERMANY LH 00 TO FRANKFURT GERMANY YY 00 TO BUDAPEST HUNGARY LH 00 TO UNAVAILABLE YY 00	74943200680	539.10
01/30/20 AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017514619191 AMERICAN EXPRESS INTERACTIVE NO TOUCH WITTY/SAMUEL T TKT# 0017514619191 REC LOC# QPN796 01/29/20 005 TERM ROC NUMBER QPN796 00107514619191		9.00
01/30/20 AMERICAN EXPRESS TICKET FEE GREGORY/ERIN R TKT# RKWN0G AMERICAN EXPRESS TICKET FEE GREGORY/ERIN R TKT# RKWN0G SAT/DAL/SAT 01/29/20 001 TERM ROC NUMBER RKWN0G		10.00

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01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GREGORY/ERIN R TKT# RKWN0G AMERICAN EXPRESS INTERACTIVE NO TOUCH GREGORY/ERIN R TKT# RKWN0G REC LOC# RKWN0G 01/29/20 005 TERM ROC NUMBER RKWN0G		9.00
01/30/20	AMERICAN EXPRESS TICKET FEE SWIGERT/THERESA D TKT# RJVKTI AMERICAN EXPRESS TICKET FEE SWIGERT/THERESA D TKT# RJVKTI SAT/DAL/SAT 01/29/20 001 TERM ROC NUMBER RJVKTI		10.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SWIGERT/THERESA D TKT# RJVKTI AMERICAN EXPRESS INTERACTIVE NO TOUCH SWIGERT/THERESA D TKT# RJVKTI REC LOC# RJVKTI 01/29/20 005 TERM ROC NUMBER RJVKTI		9.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017514619290 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017514619290 REC LOC# SLC3PG 01/29/20 005 TERM ROC NUMBER SLC3PG 00107514619290		9.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0017514619292 AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0017514619292 REC LOC# SLHFQ4 01/29/20 005 TERM ROC NUMBER SLHFQ4 00107514619292		9.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017514619301 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017514619301 REC LOC# SPL5PI 01/29/20 005 TERM ROC NUMBER SPL5PI 00107514619301		9.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0017514619303 AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0017514619303 REC LOC# SPQ66Y 01/29/20 005 TERM ROC NUMBER SPQ66Y 00107514619303		9.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0067514619313 AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0067514619313 REC LOC# SWKRZ4 01/29/20 005 TERM ROC NUMBER SWKRZ4 00607514619313		9.00
01/30/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0067514619314 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0067514619314 REC LOC# SWS4TW 01/29/20 005 TERM ROC NUMBER SWS4TW 00607514619314		9.00

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Activity Continued		Reference Code	Amount \$
01/30/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262166430715 AIRLINE/AIR C 01/29/20 PASSENGER TICKET SWIGERT/THERESA D SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS DALLAS TX WN N TO SAN ANTONIO TX WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002570480	373.96
01/30/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262166430725 AIRLINE/AIR C 01/29/20 PASSENGER TICKET GREGORY/ERIN RISKEN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS DALLAS TX WN N TO SAN ANTONIO TX WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002570480	303.96
01/31/20	AMERICAN EXPRESS TICKET FEE GREGORY/ERIN R TKT# 5262166864128 AMERICAN EXPRESS TICKET FEE GREGORY/ERIN R TKT# 5262166864128 SAT/DAL/SAT 01/30/20 001 TERM ROC NUMBER RKWN0G 52602166864128		10.00
01/31/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262166864128 AIRLINE/AIR C 01/30/20 PASSENGER TICKET GREGORY/ERIN RISKEN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS DALLAS TX WN N TO SAN ANTONIO TX WN Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002571050	52.00
02/01/20	AMERICAN EXPRESS TICKET FEE GHADERY/JUSTIN M TKT# QZ4FC2 AMERICAN EXPRESS TICKET FEE GHADERY/JUSTIN M TKT# QZ4FC2 DAL/SAN/DAL 01/31/20 001 TERM ROC NUMBER QZ4FC2		10.00
02/01/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# QZ4FC2 AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# QZ4FC2 REC LOC# QZ4FC2 01/31/20 005 TERM ROC NUMBER QZ4FC2		9.00

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02/04/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0017515911897 AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM BILLY D TKT# 0017515911897 REC LOC# QD5MDN 02/03/20 005 TERM ROC NUMBER QD5MDN 00107515911897		9.00
02/04/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017515911898 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017515911898 REC LOC# QD5LF9 02/03/20 005 TERM ROC NUMBER QD5LF9 00107515911898		9.00
02/04/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067515912043 AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067515912043 REC LOC# P48GGK 02/03/20 005 TERM ROC NUMBER P48GGK 00607515912043		9.00
02/04/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017515912064 AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017515912064 REC LOC# PF93GU 02/03/20 005 TERM ROC NUMBER PF93GU 00107515912064		9.00
02/04/20	AMZN MKTP US*EH94398 AMZN.COM/BILL WA REF# 1HHU2V0WS5B BOOK STORES 02/03/20		140.71
02/04/20	AMZN MKTP US*JV0YS4F AMZN.COM/BILL WA REF# 2QPV1HO6CII BOOK STORES 02/04/20		21.64
02/04/20	GOOGLE*GOOGLE STORAG G.CO HELPPAY# US REF# A5489150972 DIGITAL GOODS: A 02/03/20		2.12
02/05/20	AMERICAN EXPRESS TICKET FEE MONACO/JEFF R TKT# RTJTSC AMERICAN EXPRESS TICKET FEE MONACO/JEFF R TKT# RTJTSC DAL/RDU-BNA/DAL*/ 02/03/20 001 TERM ROC NUMBER RTJTSC		10.00
02/05/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH MONACO/JEFF R TKT# RTJTSC AMERICAN EXPRESS INTERACTIVE NO TOUCH MONACO/JEFF R TKT# RTJTSC REC LOC# RTJTSC 02/03/20 005 TERM ROC NUMBER RTJTSC		9.00
02/05/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017515912504 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017515912504 REC LOC# J4TW2M 02/04/20 005 TERM ROC NUMBER J4TW2M 00107515912504		9.00
02/05/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067515912518 AMERICAN EXPRESS INTERACTIVE NO TOUCH CORTINAS/KELLY M TKT# 0067515912518 REC LOC# J9G7T4 02/04/20 005 TERM ROC NUMBER J9G7T4 00607515912518		9.00
02/05/20	EZCATERSOUTHERN COMF BOSTON MA 6A6GHKYY 6A6GHKYY 02108 02/05/20 EZCATERSOUTHERN COMFO ROC NUMBER 6A6GHKYY TAX \$20.53		291.27

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02/06/20	AMERICAN EXPRESS TICKET FEE ASH/JOLYNDA L TKT# Q62C3X AMERICAN EXPRESS TICKET FEE ASH/JOLYNDA L TKT# Q62C3X DAL/AUS/DAL 02/05/20 001 TERM ROC NUMBER Q62C3X		10.00
02/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# Q62C3X AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# Q62C3X REC LOC# Q62C3X 02/05/20 005 TERM ROC NUMBER Q62C3X		9.00
02/06/20	AMERICAN EXPRESS TICKET FEE GHADERY/JUSTIN M TKT# Q6N4MZ AMERICAN EXPRESS TICKET FEE GHADERY/JUSTIN M TKT# Q6N4MZ DAL/AUS/DAL 02/05/20 001 TERM ROC NUMBER Q6N4MZ		10.00
02/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# Q6N4MZ AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# Q6N4MZ REC LOC# Q6N4MZ 02/05/20 005 TERM ROC NUMBER Q6N4MZ		9.00
02/06/20	AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# SFLTKH AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# SFLTKH STL/DAL/STL 02/05/20 001 TERM ROC NUMBER SFLTKH		10.00
02/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# SFLTKH AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# SFLTKH REC LOC# SFLTKH 02/05/20 005 TERM ROC NUMBER SFLTKH		9.00
02/06/20	AMERICAN EXPRESS TICKET FEE HATFIELD/DANIEL V TKT# SG7D4V AMERICAN EXPRESS TICKET FEE HATFIELD/DANIEL V TKT# SG7D4V STL/DAL/STL 02/05/20 001 TERM ROC NUMBER SG7D4V		10.00
02/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HATFIELD/DANIEL V TKT# SG7D4V AMERICAN EXPRESS INTERACTIVE NO TOUCH HATFIELD/DANIEL V TKT# SG7D4V REC LOC# SG7D4V 02/05/20 005 TERM ROC NUMBER SG7D4V		9.00
02/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WHEELER/KRISTEN A TKT# 0017515912960 AMERICAN EXPRESS INTERACTIVE NO TOUCH WHEELER/KRISTEN A TKT# 0017515912960 REC LOC# QDDGQT 02/05/20 005 TERM ROC NUMBER QDDGQT 00107515912960		9.00
02/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017515913134 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017515913134 REC LOC# QLBQPK 02/05/20 005 TERM ROC NUMBER QLBQPK 00107515913134		9.00

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02/07/20	AMERICAN EXPRESS TICKET FEE DAREZZO/MICHAEL E TKT# 1697514402381 AMERICAN EXPRESS TICKET FEE DAREZZO/MICHAEL E TKT# 1697514402381 BKK-DOH/FRA 02/05/20 001 TERM ROC NUMBER JZCNLM 16907514402381		30.00
02/07/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SQUIRES/MIRANDA L TKT# 0017516156836 AMERICAN EXPRESS INTERACTIVE NO TOUCH SQUIRES/MIRANDA L TKT# 0017516156836 REC LOC# WJ6STK 02/06/20 005 TERM ROC NUMBER WJ6STK 00107516156836		9.00
02/07/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CHAPMAN/MICHAEL T TKT# 0017516156839 AMERICAN EXPRESS INTERACTIVE NO TOUCH CHAPMAN/MICHAEL T TKT# 0017516156839 REC LOC# WJ2DT8 02/06/20 005 TERM ROC NUMBER WJ2DT8 00107516156839		9.00
02/07/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH MARTIN/ADAM T TKT# 0017516156856 AMERICAN EXPRESS INTERACTIVE NO TOUCH MARTIN/ADAM T TKT# 0017516156856 REC LOC# WNT7PY 02/06/20 005 TERM ROC NUMBER WNT7PY 00107516156856		9.00
02/07/20	AMERICAN AIRLINES TAMPA FL TKT# 00175161568363 AIRLINE/AIR C 02/06/20 PASSENGER TICKET SQUIRES/MIRANDA L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM COLORADO SPRINGS C TO CARRIER CLASS DALLAS/FT WORTH TX AA M TO AUSTIN TX AA M TO DALLAS/FT WORTH TX AA L TO COLORADO SPRINGS C AA L	02090900000	696.28
02/07/20	AMERICAN AIRLINES TAMPA FL TKT# 00175161568396 AIRLINE/AIR C 02/06/20 PASSENGER TICKET CHAPMAN/MICHAEL T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM COLORADO SPRINGS C TO CARRIER CLASS DALLAS/FT WORTH TX AA M TO AUSTIN TX AA M TO DALLAS/FT WORTH TX AA L TO COLORADO SPRINGS C AA L	02090900000	696.28

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02/07/20	AMERICAN AIRLINES TAMPA FL TKT# 00175161568562 AIRLINE/AIR C 02/06/20 PASSENGER TICKET MARTIN/ADAM T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM COLORADO SPRINGS C TO CARRIER CLASS DALLAS/FT WORTH TX AA M TO AUSTIN TX AA M TO DALLAS/FT WORTH TX AA L TO COLORADO SPRINGS C AA L	02090900000	696.28
02/07/20	AMAZON.COM*YV8H06HQ3 AMZN.COM/BILL WA REF# 4XIEEY AIG2D MERCHANDISE 02/07/20		21.48
02/07/20	ATLAS VAN LINES 0000 EVANSVILLE IN REF# 00000003855 8006389797 02/06/20 REFER TO RECEIPT ROC NUMBER 00000003855	00000003855	10,804.22
02/08/20	AMERICAN EXPRESS TICKET FEE GRAVES/JEANNA B TKT# 5262169514674 AMERICAN EXPRESS TICKET FEE GRAVES/JEANNA B TKT# 5262169514674 DAL/MCO-MSY/DAL*/ 02/07/20 001 TERM ROC NUMBER T5FB80 52602169514674		10.00
02/08/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# 0017516157293 AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# 0017516157293 REC LOC# QC0WQ3 02/07/20 005 TERM ROC NUMBER QC0WQ3 00107516157293		9.00
02/08/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# R14WMT AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# R14WMT SAT/DCA-HOU/SAT*/ 02/07/20 001 TERM ROC NUMBER R14WMT		10.00
02/08/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# R14WMT AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# R14WMT REC LOC# R14WMT 02/07/20 005 TERM ROC NUMBER R14WMT		9.00
02/08/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GAISFORD/HENRY L TKT# 0017516157344 AMERICAN EXPRESS INTERACTIVE NO TOUCH GAISFORD/HENRY L TKT# 0017516157344 REC LOC# MNV848 02/07/20 005 TERM ROC NUMBER MNV848 00107516157344		9.00

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02/08/20	AMERICAN AIRLINES TAMPA FL TKT# 00175161573440 AIRLINE/AIR C 02/07/20 PASSENGER TICKET GAISFORD/HENRY L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM GREENVILLE SC TO CARRIER CLASS DALLAS/FT WORTH TX AA Q TO GREENVILLE SC AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		02100900000	483.67
02/08/20	American Airlines FT WORTH TX TKT# 0012114226207 AMERICAN AIR 02/07/20 PASSENGER TICKET ADAM ZEITSIFF American Airlines American Airlines FT WORTH TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS FRANKFURT GERMANY AA P TO LONDON HEATHROW UK AA C TO DALLAS/FT WORTH TX AA P TO LONDON HEATHROW UK AA C		20200207000	2,297.85
02/08/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262169514674 AIRLINE/AIR C 02/07/20 PASSENGER TICKET GRAVES/JEANNA BETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS ORLANDO FL WN Y TO NEW ORLEANS LA WN O TO DALLAS TX WN O TO UNAVAILABLE YY 00		79002575150	324.00
02/08/20	WARWICK MELROSE HOTE DALLAS TX FOL# 3737505 LODGING 02/08/20 ARRIVAL DATE DEPARTURE DATE 04/20/20 04/24/20 00 ROOM RATE \$1.00 ROC NUMBER 3737505		16090813400	4,700.00
02/08/20	INTERNATIONAL FRANCH WASHINGTON DC REF# 40199819 202-662-0774 02/07/20 TRANSACTION ROC NUMBER 40199819		40199819000	50.00
02/09/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262169892081 AIRLINE/AIR C 02/08/20 PASSENGER TICKET HALE/TORY ALEXANDER SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS DENVER CO WN I TO DALLAS TX WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		79002575640	291.97

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02/10/20	AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# W0XN1Y AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# W0XN1Y DAL/DEN/DAL 02/08/20 001 TERM ROC NUMBER W0XN1Y		10.00
02/10/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# W0XN1Y AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# W0XN1Y REC LOC# W0XN1Y 02/08/20 005 TERM ROC NUMBER W0XN1Y		9.00
02/10/20	DELTA AIR LINES TAMPA FL TKT# 00675162681104 AIRLINE/AIR C 02/09/20 PASSENGER TICKET BENSON/COURTNEY A DELTA AIR LINES DELTA AIR LINES TAMPA FL FROM GREENSBORO NC TO CARRIER CLASS ATLANTA GA DL V TO DALLAS TX DL V TO DALLAS/FT WORTH TX YY 00 TO DETROIT MI-WAYNE C DL K	02120900000	471.40
02/10/20	MARRIOTT VILLAGE ORL ORLANDO FL FOL# 23786 LODGING 02/10/20 ARRIVAL DATE DEPARTURE DATE 02/08/20 02/09/20 00 ROOM RATE \$212.63 ROC NUMBER 23786	23786000000	212.63
02/11/20	FEE REFUND CREDIT FUGLSBY/JOSHUA J TKT# 0017516157293 FEE REFUND CREDIT FUGLSBY/JOSHUA J TKT# 0017516157293 REC LOC# QC0WQ3 02/07/20 051 TERM ROC NUMBER QC0WQ3 00107516157293		-9.00 Credit
02/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BENSON/COURTNEY A TKT# 0067516268110 AMERICAN EXPRESS INTERACTIVE NO TOUCH BENSON/COURTNEY A TKT# 0067516268110 REC LOC# K42HHK 02/09/20 005 TERM ROC NUMBER K42HHK 00607516268110		9.00
02/11/20	AMZN MKTP US*U29D282 AMZN.COM/BILL WA REF# 3A85P8O2NL1 BOOK STORES 02/10/20		16.23
02/12/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# 0067516363328 AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# 0067516363328 REC LOC# Q7R4S6 02/10/20 005 TERM ROC NUMBER Q7R4S6 00607516363328		9.00
02/12/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WHEELER/KRISTEN A TKT# 0017516363335 AMERICAN EXPRESS INTERACTIVE NO TOUCH WHEELER/KRISTEN A TKT# 0017516363335 REC LOC# QCJMBY 02/10/20 005 TERM ROC NUMBER QCJMBY 00107516363335		9.00

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02/12/20	MARRIOTT VILLAGE ORL ORLANDO FOL# 14237 LODGING 02/12/20 ARRIVAL DATE DEPARTURE DATE 02/08/20 02/11/20 00 ROOM RATE \$670.89 ROC NUMBER 14237	FL	14237000000	670.89
02/12/20	MARRIOTT VILLAGE ORL ORLANDO FOL# 15127 LODGING 02/12/20 ARRIVAL DATE DEPARTURE DATE 02/09/20 02/11/20 00 ROOM RATE \$447.26 ROC NUMBER 15127	FL	15127000000	447.26
02/13/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017516364091 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017516364091 REC LOC# M8GQBG 02/12/20 088 TERM ROC NUMBER M8GQBG 00107516364091			22.00
02/13/20	AMZ*FABRIC.COM AMZN.COM/PMTS WA REF# 5XIBR3CT5B SERVICE 02/13/20			795.42
02/14/20	AMERICAN EXPRESS INTERACTIVE MANUALLAGT NATOLI/JOHN W TKT# 0017516364252 AMERICAN EXPRESS INTERACTIVE MANUALLAGT NATOLI/JOHN W TKT# 0017516364252 REC LOC# P4LX86 02/12/20 083 TERM ROC NUMBER P4LX86 00107516364252			22.00
02/14/20	AMERICAN EXPRESS INTERACTIVE MANUALLAGT JOYCE/JOSEPH C TKT# 0017516364432 AMERICAN EXPRESS INTERACTIVE MANUALLAGT JOYCE/JOSEPH C TKT# 0017516364432 REC LOC# S3CZ7A 02/13/20 083 TERM ROC NUMBER S3CZ7A 00107516364432			22.00
02/15/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# 2797516364611 AMERICAN EXPRESS INTERACTIVE NO TOUCH GAMUNDO/DEAN C TKT# 2797516364611 REC LOC# ZXBTJW 02/13/20 005 TERM ROC NUMBER ZXBTJW 27907516364611			9.00
02/15/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163648531 AIRLINE/AIR C 02/14/20 PASSENGER TICKET NEELY/MEGAN E AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LAGUARDIA INTL A/P AA S TO DALLAS/FT WORTH TX AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		02170900000	361.47
02/15/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH NEELY/MEGAN E TKT# 0017516364853 AMERICAN EXPRESS INTERACTIVE NO TOUCH NEELY/MEGAN E TKT# 0017516364853 REC LOC# NJQ1ZB 02/14/20 005 TERM ROC NUMBER NJQ1ZB 00107516364853			9.00

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02/16/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163651224 AIRLINE/AIR C 02/15/20 PASSENGER TICKET GAISFORD/HENRY L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM CHARLOTTE NC TO CARRIER CLASS ST LOUIS MO AA Q TO CHARLOTTE NC AA V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02180900000	486.67
02/16/20	FWB BELT LINE ADDISON TX REF# 22753 FOOD AND BEV 02/12/20	22753000000	1,757.85
02/17/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GAISFORD/HENRY L TKT# 0017516365122 AMERICAN EXPRESS INTERACTIVE NO TOUCH GAISFORD/HENRY L TKT# 0017516365122 REC LOC# QNWTLU 02/15/20 005 TERM ROC NUMBER QNWTLU 00107516365122		9.00
02/17/20	AMAZON.COM*9R7K28O63 AMZN.COM/BILL WA REF# 1SRDGR81S1Q MERCHANDISE 02/17/20		64.88
02/18/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017516365515 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017516365515 REC LOC# ZJQ09A 02/17/20 088 TERM ROC NUMBER ZJQ09A 00107516365515		22.00
02/18/20	AMAZON.COM*2W7N07PL3 AMZN.COM/BILL WA REF# 16AXSU2RENC MERCHANDISE 02/17/20		66.38
02/18/20	EZCATERPIE TAP PIZZA BOSTON MA H41Q18TQ H41Q18TQ 02108 02/18/20 EZCATERPIE TAP PIZZA ROC NUMBER H41Q18TQ TAX \$12.17		203.42
02/19/20	EZCATERZOES KITCHEN BOSTON MA 4K8P4D8S 4K8P4D8S 02108 02/19/20 EZCATERZOES KITCHEN ROC NUMBER 4K8P4D8S TAX \$28.38		404.23
02/20/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017516366146 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017516366146 REC LOC# XZDBNS 02/19/20 005 TERM ROC NUMBER XZDBNS 00107516366146		9.00
02/20/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WEBBER/DAVID J TKT# 0017516366245 AMERICAN EXPRESS INTERACTIVE NO TOUCH WEBBER/DAVID J TKT# 0017516366245 REC LOC# ZXTMBQ 02/19/20 005 TERM ROC NUMBER ZXTMBQ 00107516366245		9.00
02/20/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HAWKINS/KRISTINA KAY TKT# 0017516366253 AMERICAN EXPRESS INTERACTIVE NO TOUCH HAWKINS/KRISTINA KAY TKT# 0017516366253 REC LOC# J4610I 02/19/20 005 TERM ROC NUMBER J4610I 00107516366253		9.00

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02/20/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ZEITSIFF/ADAM M TKT# 0017516366286 AMERICAN EXPRESS INTERACTIVE NO TOUCH ZEITSIFF/ADAM M TKT# 0017516366286 REC LOC# J6BXML 02/19/20 005 TERM ROC NUMBER J6BXML 00107516366286		9.00
02/20/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163662450 AIRLINE/AIR C 02/19/20 PASSENGER TICKET WEBBER/DAVID J AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS SAN DIEGO CA AA G TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02220900000	527.80
02/20/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163662531 AIRLINE/AIR C 02/19/20 PASSENGER TICKET HAWKINS/KRISTINA KAY AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS SAN DIEGO CA AA G TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02220900000	527.80
02/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017516367162 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017516367162 REC LOC# ZMRQCG 02/21/20 005 TERM ROC NUMBER ZMRQCG 00107516367162		9.00
02/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017516367164 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017516367164 REC LOC# ZLF20K 02/21/20 005 TERM ROC NUMBER ZLF20K 00107516367164		9.00
02/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017516367197 AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017516367197 REC LOC# J4B71I 02/21/20 005 TERM ROC NUMBER J4B71I 00107516367197		9.00
02/22/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017516367249 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL ZEITSIFF/ADAM M TKT# 0017516367249 REC LOC# JN75Z4 02/21/20 088 TERM ROC NUMBER JN75Z4 00107516367249		22.00
02/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BENSON/COURTNEY A TKT# 0067516367261 AMERICAN EXPRESS INTERACTIVE NO TOUCH BENSON/COURTNEY A TKT# 0067516367261 REC LOC# JVQCWK 02/21/20 005 TERM ROC NUMBER JVQCWK 00607516367261		9.00

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02/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BENSON/COURTNEY A TKT# 0017516367294 AMERICAN EXPRESS INTERACTIVE NO TOUCH BENSON/COURTNEY A TKT# 0017516367294 REC LOC# KB4J7C 02/21/20 005 TERM ROC NUMBER KB4J7C 00107516367294		9.00
02/22/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH LAPOINTE/ASHLEY ANN TKT# 0017516367314 AMERICAN EXPRESS INTERACTIVE NO TOUCH LAPOINTE/ASHLEY ANN TKT# 0017516367314 REC LOC# KH9M5G 02/21/20 005 TERM ROC NUMBER KH9M5G 00107516367314		9.00
02/22/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163672946 AIRLINE/AIR C 02/21/20 PASSENGER TICKET BENSON/COURTNEY A AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM GREENSBORO NC TO CARRIER CLASS CHARLOTTE NC AA S TO ST LOUIS MO AA S TO O HARE FIELD IL AA M TO GREENSBORO NC AA M	02240900000	452.20
02/22/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163673145 AIRLINE/AIR C 02/21/20 PASSENGER TICKET LAPOINTE/ASHLEY ANN AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM ST LOUIS MO TO CARRIER CLASS DALLAS/FT WORTH TX AA N TO ST LOUIS MO AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02240900000	392.30
02/22/20	DELTA AIR LINES TAMPA FL TKT# 00675163672610 AIRLINE/AIR C 02/21/20 PASSENGER TICKET BENSON/COURTNEY A DELTA AIR LINES DELTA AIR LINES TAMPA FL FROM GREENSBORO NC TO CARRIER CLASS ATLANTA GA DL X TO OKLAHOMA CITY OK DL X TO ATLANTA GA DL T TO GREENSBORO NC DL T	02240900000	432.20
02/25/20	AMERICAN EXPRESS VOID AIR/RAIL TICKET SHEEHY/ANDREW J TKT# 0017516367162 AMERICAN EXPRESS VOID AIR/RAIL TICKET SHEEHY/ANDREW J TKT# 0017516367162 *** 02/21/20 043 TERM ROC NUMBER ZMRQCG 00107516367162		22.00

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02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ARMSTRONG/SHANE J TKT# 0017516367686 AMERICAN EXPRESS INTERACTIVE NO TOUCH ARMSTRONG/SHANE J TKT# 0017516367686 REC LOC# W41ZNC 02/24/20 005 TERM ROC NUMBER W41ZNC 00107516367686		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017516367691 AMERICAN EXPRESS INTERACTIVE NO TOUCH FORNEY/JEFFREY TKT# 0017516367691 REC LOC# W682PC 02/24/20 005 TERM ROC NUMBER W682PC 00107516367691		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH STITH/DEAN H TKT# 0017516367782 AMERICAN EXPRESS INTERACTIVE NO TOUCH STITH/DEAN H TKT# 0017516367782 REC LOC# XQS4BC 02/24/20 005 TERM ROC NUMBER XQS4BC 00107516367782		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH MOSES/ERIN C TKT# 0017516367836 AMERICAN EXPRESS INTERACTIVE NO TOUCH MOSES/ERIN C TKT# 0017516367836 REC LOC# ZJ3T0S 02/24/20 005 TERM ROC NUMBER ZJ3T0S 00107516367836		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH MARTIN/ADAM T TKT# 0017516367950 AMERICAN EXPRESS INTERACTIVE NO TOUCH MARTIN/ADAM T TKT# 0017516367950 REC LOC# K47BG8 02/24/20 005 TERM ROC NUMBER K47BG8 00107516367950		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SQUIRES/MIRANDA L TKT# 0017516367951 AMERICAN EXPRESS INTERACTIVE NO TOUCH SQUIRES/MIRANDA L TKT# 0017516367951 REC LOC# K4HGJI 02/24/20 005 TERM ROC NUMBER K4HGJI 00107516367951		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# 0017516367954 AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# 0017516367954 REC LOC# K6PGVI 02/24/20 005 TERM ROC NUMBER K6PGVI 00107516367954		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# 0017516367957 AMERICAN EXPRESS INTERACTIVE NO TOUCH ASH/JOLYNDA L TKT# 0017516367957 REC LOC# K7CJF2 02/24/20 005 TERM ROC NUMBER K7CJF2 00107516367957		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# 0017516367959 AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# 0017516367959 REC LOC# K860Q0 02/24/20 005 TERM ROC NUMBER K860Q0 00107516367959		9.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# 0017516367960 AMERICAN EXPRESS INTERACTIVE NO TOUCH GHADERY/JUSTIN M TKT# 0017516367960 REC LOC# K8NNVQ 02/24/20 005 TERM ROC NUMBER K8NNVQ 00107516367960		9.00

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02/25/20	AMERICAN EXPRESS TICKET FEE HATFIELD/DANIEL V TKT# KGZDP4 AMERICAN EXPRESS TICKET FEE HATFIELD/DANIEL V TKT# KGZDP4 STL/DAL/STL 02/24/20 001 TERM ROC NUMBER KGZDP4		10.00
02/25/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HATFIELD/DANIEL V TKT# KGZDP4 AMERICAN EXPRESS INTERACTIVE NO TOUCH HATFIELD/DANIEL V TKT# KGZDP4 REC LOC# KGZDP4 02/24/20 005 TERM ROC NUMBER KGZDP4		9.00
02/25/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163678362 AIRLINE/AIR C 02/24/20 PASSENGER TICKET MOSES/ERIN C AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LOS ANGELES CA AA V TO DALLAS/FT WORTH TX AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02270900000	373.80
02/25/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163679504 AIRLINE/AIR C 02/24/20 PASSENGER TICKET MARTIN/ADAM T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM COLORADO SPRINGS C TO CARRIER CLASS DALLAS/FT WORTH TX AA Q TO COLLEGE STATION TX AA Q TO DALLAS/FT WORTH TX AA Q TO COLORADO SPRINGS C AA Q	02270900000	315.28
02/25/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163679515 AIRLINE/AIR C 02/24/20 PASSENGER TICKET SQUIRES/MIRANDA L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM COLORADO SPRINGS C TO CARRIER CLASS DALLAS/FT WORTH TX AA Q TO COLLEGE STATION TX AA Q TO DALLAS/FT WORTH TX AA Q TO COLORADO SPRINGS C AA Q	02270900000	315.28

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02/25/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262175331798 AIRLINE/AIR C 02/24/20 PASSENGER TICKET HALE/TORY ALEXANDER SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS DENVER CO WN Y TO DALLAS TX WN S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002583470	210.00
02/25/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262175329466 AIRLINE/AIR C 02/24/20 PASSENGER TICKET HALE/TORY ALEXANDER SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS DENVER CO WN I TO DALLAS TX WN S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002583470	69.99
02/25/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262175677121 AIRLINE/AIR C 02/25/20 PASSENGER TICKET HALE/TORY ALEXANDER SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS SAN DIEGO CA WN P TO DALLAS TX WN W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002583470	395.96
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017516368023 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHERWOOD/CRAIG M TKT# 0017516368023 REC LOC# LB0JBC 02/24/20 005 TERM ROC NUMBER LB0JBC 00107516368023		9.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ZEITSIFF/ADAM M TKT# 0017516368035 AMERICAN EXPRESS INTERACTIVE NO TOUCH ZEITSIFF/ADAM M TKT# 0017516368035 REC LOC# LGRMNY 02/24/20 005 TERM ROC NUMBER LGRMNY 00107516368035		9.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CHAPMAN/MICHAEL T TKT# 0017516368097 AMERICAN EXPRESS INTERACTIVE NO TOUCH CHAPMAN/MICHAEL T TKT# 0017516368097 REC LOC# P0T78H 02/25/20 005 TERM ROC NUMBER P0T78H 00107516368097		9.00

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02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SUMADA/ALAN Y TKT# 0017516368099 AMERICAN EXPRESS INTERACTIVE NO TOUCH SUMADA/ALAN Y TKT# 0017516368099 REC LOC# P1RD0V 02/25/20 005 TERM ROC NUMBER P1RD0V 00107516368099		9.00
02/26/20	AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# PQC01D AMERICAN EXPRESS TICKET FEE HALE/TORY A TKT# PQC01D DAL/SAN/DAL 02/25/20 001 TERM ROC NUMBER PQC01D		10.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# PQC01D AMERICAN EXPRESS INTERACTIVE NO TOUCH HALE/TORY A TKT# PQC01D REC LOC# PQC01D 02/25/20 005 TERM ROC NUMBER PQC01D		9.00
02/26/20	AMERICAN EXPRESS TICKET FEE STEEN/TRACEY A TKT# Q764P1 AMERICAN EXPRESS TICKET FEE STEEN/TRACEY A TKT# Q764P1 ***/* 02/25/20 001 TERM ROC NUMBER Q764P1		10.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH STEEN/TRACEY A TKT# Q764P1 AMERICAN EXPRESS INTERACTIVE NO TOUCH STEEN/TRACEY A TKT# Q764P1 REC LOC# Q764P1 02/25/20 005 TERM ROC NUMBER Q764P1		9.00
02/26/20	AMERICAN EXPRESS TICKET FEE VANDERSLICE/LAURA G TKT# QNWWJL AMERICAN EXPRESS TICKET FEE VANDERSLICE/LAURA G TKT# QNWWJL DAL/SAN/DAL 02/25/20 001 TERM ROC NUMBER QNWWJL		10.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH VANDERSLICE/LAURA G TKT# QNWWJL AMERICAN EXPRESS INTERACTIVE NO TOUCH VANDERSLICE/LAURA G TKT# QNWWJL REC LOC# QNWWJL 02/25/20 005 TERM ROC NUMBER QNWWJL		9.00
02/26/20	AMERICAN EXPRESS TICKET FEE WESTERSON/AMBER DAWN C TKT# MV4ND2 AMERICAN EXPRESS TICKET FEE WESTERSON/AMBER DAWN C TKT# MV4ND2 STL/DAL/STL 02/25/20 001 TERM ROC NUMBER MV4ND2		10.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WESTERSON/AMBER DAWN C TKT# MV4ND2 AMERICAN EXPRESS INTERACTIVE NO TOUCH WESTERSON/AMBER DAWN C TKT# MV4ND2 REC LOC# MV4ND2 02/25/20 005 TERM ROC NUMBER MV4ND2		9.00
02/26/20	AMERICAN EXPRESS TICKET FEE LAWHEAD/DELL M TKT# PCS5LY AMERICAN EXPRESS TICKET FEE LAWHEAD/DELL M TKT# PCS5LY AUS-DAL/STL/AUS*/ 02/25/20 001 TERM ROC NUMBER PCS5LY		10.00

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02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH LAWHEAD/DELL M TKT# PCS5LY AMERICAN EXPRESS INTERACTIVE NO TOUCH LAWHEAD/DELL M TKT# PCS5LY REC LOC# PCS5LY 02/25/20 005 TERM ROC NUMBER PCS5LY		9.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CERVANTES/PAULETTE L TKT# 0017517109882 AMERICAN EXPRESS INTERACTIVE NO TOUCH CERVANTES/PAULETTE L TKT# 0017517109882 REC LOC# PXXZ5Q 02/25/20 005 TERM ROC NUMBER PXXZ5Q 00107517109882		9.00
02/26/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CERVANTES/PAULETTE L TKT# 0017517109889 AMERICAN EXPRESS INTERACTIVE NO TOUCH CERVANTES/PAULETTE L TKT# 0017517109889 REC LOC# Q099DS 02/25/20 005 TERM ROC NUMBER Q099DS 00107517109889		9.00
02/26/20	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262175699021 AIRLINE/AIR C 02/25/20 PASSENGER TICKET STEEN/TRACEY ANN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS SAN DIEGO CA WN P TO DALLAS TX WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79002584010	445.96
02/26/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163680974 AIRLINE/AIR C 02/25/20 PASSENGER TICKET CHAPMAN/MICHAEL T AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM COLORADO SPRINGS C TO CARRIER CLASS DALLAS/FT WORTH TX AA M TO COLLEGE STATION TX AA M TO DALLAS/FT WORTH TX AA Q TO COLORADO SPRINGS C AA Q	02280900000	540.51
02/26/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163680996 AIRLINE/AIR C 02/25/20 PASSENGER TICKET SUMADA/ALAN Y AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LOS ANGELES CA AA V TO DALLAS/FT WORTH TX AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02280900000	373.80

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02/26/20	AMERICAN AIRLINES TAMPA FL TKT# 00175171098826 AIRLINE/AIR C 02/25/20 PASSENGER TICKET CERVANTES/PAULETTE L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS GREENSBORO NC AA K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02280900000	480.99
02/26/20	AMERICAN AIRLINES TAMPA FL TKT# 00175171098896 AIRLINE/AIR C 02/25/20 PASSENGER TICKET CERVANTES/PAULETTE L AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM ASHEVILLE NC TO CARRIER CLASS DALLAS/FT WORTH TX AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02280900000	436.32
02/27/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL EARLY/PAUL T TKT# 0017517110178 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL EARLY/PAUL T TKT# 0017517110178 REC LOC# NK0DMB 02/26/20 088 TERM ROC NUMBER NK0DMB 00107517110178		22.00
02/28/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH STITH/DEAN H TKT# 0017517110363 AMERICAN EXPRESS INTERACTIVE NO TOUCH STITH/DEAN H TKT# 0017517110363 REC LOC# RJJGG 02/26/20 005 TERM ROC NUMBER RJJGG 00107517110363		9.00
Total for BRIDGET SYPOLT		New Charges/Other Debits Payments/Other Credits	36,551.25 -9.00


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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 04/13/20	For important information regarding your account refer to page 2.
54,440.56	9,730.80	39.00	17,859.31	0.00	46,351.05	

Please see Page 9 for an important change to your account terms.
Your account is one month overdue. If payment in mail - thank you.

 To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	39.00	-17,859.31
[REDACTED] 1019	BRIDGET SYPOLT	9,730.80	0.00
	Total	9,769.80	-17,859.31

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
03/11/20	CORPORATE REMITTANCE RECEIVED 03/11	-17,859.31
03/29/20	LATE FEE FOR 30-DAY PAST DUE BALANCE	39.00
Total for BRIDGET SYPOLT		
	New Charges/Other Debits	39.00
	Payments/Other Credits	-17,859.31

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

 BRIDGET SYPOLT
GOLD'S HOLDING CORP.
125 E JHN CRPNTR FWY
IRVING#1300 TX 75062

Mail Payment to:

 AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448


Account Number [REDACTED] 1007 Payable upon receipt in U.S. Dollars.

Please Pay By 04/13/20 Enter 15 digit account number on all payments.

Amount Due \$46,351.05

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.



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Card Number	Reference Code	Amount \$
02/29/20	AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# SFZMQ2 AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# SFZMQ2 STL-BNA/CLT-DAL/STL/I 02/28/20 001 TERM ROC NUMBER SFZMQ2	10.00
02/29/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# SFZMQ2 AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# SFZMQ2 REC LOC# SFZMQ2 02/28/20 005 TERM ROC NUMBER SFZMQ2	9.00
02/29/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH STAMAS/NICHOLAS J TKT# 0167517111017 AMERICAN EXPRESS INTERACTIVE NO TOUCH STAMAS/NICHOLAS J TKT# 0167517111017 REC LOC# V1R9SS 02/28/20 005 TERM ROC NUMBER V1R9SS 01607517111017	9.00
03/02/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL WELSH/ANNA L TKT# 0167517111189 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL WELSH/ANNA L TKT# 0167517111189 REC LOC# K5JCDC 02/28/20 088 TERM ROC NUMBER K5JCDC 01607517111189	22.00
03/03/20	AMERICAN AIRLINES TAMPA FL TKT# 00175171116665 AIRLINE/AIR C 03/02/20 PASSENGER TICKET WOLFE/JAMIE A AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LOS ANGELES CA AA V TO DALLAS/FT WORTH TX AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	338.80
03/03/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163610392 AIRLINE/AIR C 03/02/20 PASSENGER TICKET SHERWOOD/CRAIG M AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS TOKYO-NARITA JAPAN AA W TO DALLAS/FT WORTH TX AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	3,135.05

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Activity Continued		Reference Code	Amount \$
03/03/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163610403 AIRLINE/AIR C 03/02/20 PASSENGER TICKET WOLFE/JAMIE A AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS TOKYO-NARITA JAPAN AA W TO DALLAS/FT WORTH TX AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03060900000	3,135.05
03/03/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017517111408 AMERICAN EXPRESS INTERACTIVE NO TOUCH SHEEHY/ANDREW J TKT# 0017517111408 REC LOC# Q6S92U 03/02/20 005 TERM ROC NUMBER Q6S92U 00107517111408		9.00
03/03/20	AMERICAN EXPRESS TICKET FEE SHERWOOD/CRAIG M TKT# 0017516361039 AMERICAN EXPRESS TICKET FEE SHERWOOD/CRAIG M TKT# 0017516361039 DFW/NRT/DFW 03/02/20 001 TERM ROC NUMBER RD21RM 00107516361039		22.00
03/03/20	AMERICAN EXPRESS TICKET FEE WOLFE/JAMIE A TKT# 0017516361040 AMERICAN EXPRESS TICKET FEE WOLFE/JAMIE A TKT# 0017516361040 DFW/NRT/DFW 03/02/20 001 TERM ROC NUMBER RGF89O 00107516361040		22.00
03/03/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# RVVW90 AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# RVVW90 SAT/LAS/SAT 03/02/20 001 TERM ROC NUMBER RVVW90		10.00
03/03/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# RVVW90 AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# RVVW90 REC LOC# RVVW90 03/02/20 005 TERM ROC NUMBER RVVW90		9.00
03/03/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017517111666 AMERICAN EXPRESS INTERACTIVE NO TOUCH WOLFE/JAMIE A TKT# 0017517111666 REC LOC# TVWNB I 03/02/20 005 TERM ROC NUMBER TVWNB I 00107517111666		9.00
03/03/20	AMAZON.COM*GM0M089P3 AMZN.COM/BILL WA REF# 3RW8LQPW97W MERCHANDISE 03/02/20		21.42
03/03/20	AMAZON.COM*ME38V8RM3 AMZN.COM/BILL WA REF# 135XGEKCP7O MERCHANDISE 03/02/20		137.80
03/04/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WHEELER/KRISTEN A TKT# 0017517111911 AMERICAN EXPRESS INTERACTIVE NO TOUCH WHEELER/KRISTEN A TKT# 0017517111911 REC LOC# JC5CW2 03/03/20 005 TERM ROC NUMBER JC5CW2 00107517111911		9.00

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Prepared For
BRIDGET SYPOLT
GOLD'S HOLDING CORP.

Account Number

007

Closing Date

03/29/20

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Activity Continued		Reference Code	Amount \$
03/04/20	AMERICAN EXPRESS TICKET FEE ACKERMAN/TREVER TKT# 0167516361050 AMERICAN EXPRESS TICKET FEE ACKERMAN/TREVER TKT# 0167516361050 DEN/DFW/DEN 03/03/20 001 TERM ROC NUMBER MS8C1J 01607516361050		30.00
03/04/20	UNITED AIRLINES TAMPA FL TKT# 01675163610503 AIRLINE/AIR C 03/03/20 PASSENGER TICKET ACKERMAN/TREVER UNITED AIRLINES UNITED AIRLINES TAMPA FL FROM DENVER CO TO CARRIER CLASS DALLAS/FT WORTH TX UA W TO DENVER CO UA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03070900000	390.80
03/04/20	GOOGLE *GOOGLE STORA 855-836-3987 CA REF# A0D93LJ7 SELLER 03/03/20		2.12
03/05/20	UNITED AIRLINES TAMPA FL TKT# 01675171111891 AIRLINE/AIR C 02/28/20 PASSENGER TICKET WELSH/ANNA L UNITED AIRLINES UNITED AIRLINES TAMPA FL FROM NEWARK NJ TO CARRIER CLASS SAN DIEGO CA UA K TO NEWARK NJ UA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03070700000	262.63
03/05/20	AMERICAN EXPRESS TICKET FEE SWIGERT/THERESA D TKT# PK4D9T AMERICAN EXPRESS TICKET FEE SWIGERT/THERESA D TKT# PK4D9T GSP-ATL/SAT 03/03/20 001 TERM ROC NUMBER PK4D9T		10.00
03/05/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SWIGERT/THERESA D TKT# PK4D9T AMERICAN EXPRESS INTERACTIVE NO TOUCH SWIGERT/THERESA D TKT# PK4D9T REC LOC# PK4D9T 03/03/20 005 TERM ROC NUMBER PK4D9T		9.00
03/05/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# 5262178409761 AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# 5262178409761 SAT/LAS/SAT 03/04/20 001 TERM ROC NUMBER RVVW90 52602178409761		10.00
03/05/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH CLIFFORD/MATTHEW E TKT# 2797517112403 AMERICAN EXPRESS INTERACTIVE NO TOUCH CLIFFORD/MATTHEW E TKT# 2797517112403 REC LOC# QHTW90 03/04/20 005 TERM ROC NUMBER QHTW90 27907517112403		9.00

Continued on reverse

Prepared For

BRIDGET SYPOLT
GOLD'S HOLDING CORP.

Account Number

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Activity Continued

Reference Code

Amount \$

03/05/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017517112451 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017517112451 REC LOC# R42HZI 03/04/20 005 TERM ROC NUMBER R42HZI 00107517112451	9.00
03/06/20	AMERICAN EXPRESS TICKET FEE JORGENSEN/BRENDA TKT# SWB4HO AMERICAN EXPRESS TICKET FEE JORGENSEN/BRENDA TKT# SWB4HO BWI/LAS/BWI 03/04/20 001 TERM ROC NUMBER SWB4HO	10.00
03/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH JORGENSEN/BRENDA TKT# SWB4HO AMERICAN EXPRESS INTERACTIVE NO TOUCH JORGENSEN/BRENDA TKT# SWB4HO REC LOC# SWB4HO 03/04/20 005 TERM ROC NUMBER SWB4HO	9.00
03/06/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017517112700 AMERICAN EXPRESS INTERACTIVE NO TOUCH GRAVES/JAY F TKT# 0017517112700 REC LOC# XNKKHC 03/05/20 005 TERM ROC NUMBER XNKKHC 00107517112700	9.00
03/09/20	AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# V0QF9A AMERICAN EXPRESS TICKET FEE ROHRRUBLE/DOUGLAS J TKT# V0QF9A STL-HOU/OKC-MDW/STL*/ 03/07/20 001 TERM ROC NUMBER V0QF9A	10.00
03/09/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# V0QF9A AMERICAN EXPRESS INTERACTIVE NO TOUCH ROHRRUBLE/DOUGLAS J TKT# V0QF9A REC LOC# V0QF9A 03/07/20 005 TERM ROC NUMBER V0QF9A	9.00
03/10/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH ABOLFATHI/HEATHER NICOL TKT# 0017517113349 AMERICAN EXPRESS INTERACTIVE NO TOUCH ABOLFATHI/HEATHER NICOL TKT# 0017517113349 REC LOC# M8755K 03/09/20 005 TERM ROC NUMBER M8755K 00107517113349	9.00
03/10/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# PLMJK9 AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# PLMJK9 SAT/DCA-MSY/SAT*/ 03/09/20 001 TERM ROC NUMBER PLMJK9	10.00
03/10/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# PLMJK9 AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# PLMJK9 REC LOC# PLMJK9 03/09/20 005 TERM ROC NUMBER PLMJK9	9.00
03/10/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# PM2B09 AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# PM2B09 SAT/DCA-HOU/SAT*/ 03/09/20 001 TERM ROC NUMBER PM2B09	10.00

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Prepared For
BRIDGET SYPOLT
GOLD'S HOLDING CORP.

Account Number

007

Closing Date
03/29/20

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Activity Continued		Reference Code	Amount \$
03/10/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# PM2B09 AMERICAN EXPRESS INTERACTIVE NO TOUCH FUGLSBY/JOSHUA J TKT# PM2B09 REC LOC# PM2B09 03/09/20 005 TERM ROC NUMBER PM2B09		9.00
03/10/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH KERNAN/MARIA CHRISTINA TKT# 0017517113509 AMERICAN EXPRESS INTERACTIVE NO TOUCH KERNAN/MARIA CHRISTINA TKT# 0017517113509 REC LOC# PPKKWR 03/09/20 005 TERM ROC NUMBER PPKKWR 00107517113509		9.00
03/10/20	MATTITOS TEX-MEX 039 DALLAS TX REF# 73011000069 JEFF@MATTITOS.CO 03/09/20	73011000069	400.00
03/10/20	AMZN MKTP US*WM8AG1G AMZN.COM/BILL WA REF# 507TLBVDPR4 BOOK STORES 03/10/20		113.70
03/10/20	AMZN MKTP US*ZA7QH79 AMZN.COM/BILL WA REF# 478G9K2AQ4 BOOK STORES 03/10/20		197.31
03/10/20	AMZN MKTP US*EW9RP5A AMZN.COM/BILL WA REF# 19HBENKVMZI BOOK STORES 03/10/20		578.13
03/10/20	ASCAP LICENSE FEE 800-505-4052 NY REF# 500761964-4 LICENSE FEE 03/10/20		135.23
03/11/20	AMERICAN EXPRESS TICKET FEE WESTERSON/AMBER DAWN C TKT# MZJSPQ AMERICAN EXPRESS TICKET FEE WESTERSON/AMBER DAWN C TKT# MZJSPQ STL/DAL/STL 03/09/20 001 TERM ROC NUMBER MZJSPQ		10.00
03/11/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH WESTERSON/AMBER DAWN C TKT# MZJSPQ AMERICAN EXPRESS INTERACTIVE NO TOUCH WESTERSON/AMBER DAWN C TKT# MZJSPQ REC LOC# MZJSPQ 03/09/20 005 TERM ROC NUMBER MZJSPQ		9.00
03/11/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# 5262180909609 AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# 5262180909609 SAT/DCA-HOU/SAT*/ 03/10/20 001 TERM ROC NUMBER PM2B09 52602180909609		10.00
03/11/20	AMERICAN EXPRESS INTERACTIVE REFUND FEE ZEITSIFF/ADAM M TKT# 0017516366286 AMERICAN EXPRESS INTERACTIVE REFUND FEE ZEITSIFF/ADAM M TKT# 0017516366286 REC LOC# J6BXML 03/08/20 097 TERM ROC NUMBER J6BXML 00107516366286		22.00
03/12/20	AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# 5262180909584 AMERICAN EXPRESS TICKET FEE FUGLSBY/JOSHUA J TKT# 5262180909584 SAT/DCA-HOU/SAT*/ 03/10/20 001 TERM ROC NUMBER PLMJK9 52602180909584		10.00
03/12/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH COGGAN/ANDREW M TKT# 0167517113828 AMERICAN EXPRESS INTERACTIVE NO TOUCH COGGAN/ANDREW M TKT# 0167517113828 REC LOC# W7JDNK 03/11/20 005 TERM ROC NUMBER W7JDNK 01607517113828		9.00

Continued on reverse

Prepared For
BRIDGET SYPOLT
GOLD'S HOLDING CORP.

Account Number
[REDACTED] 1007

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Activity Continued		Reference Code	Amount \$
03/13/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017517114069 AMERICAN EXPRESS INTERACTIVE NO TOUCH SCHEFFERS/KATHRYN A TKT# 0017517114069 REC LOC# PKM65R 03/12/20 005 TERM ROC NUMBER PKM65R 00107517114069		9.00
03/13/20	AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM D TKT# 0017517114071 AMERICAN EXPRESS INTERACTIVE NO TOUCH BRIDGES/WILLIAM D TKT# 0017517114071 REC LOC# PKB2W7 03/12/20 005 TERM ROC NUMBER PKB2W7 00107517114071		9.00
03/16/20	WARWICK MELROSE HOTE DALLAS TX FOL# 3741785 LODGING 03/15/20 ARRIVAL DATE DEPARTURE DATE 03/12/20 03/15/20 00 ROOM RATE \$1.00 ROC NUMBER 3741785	37950311000	452.76
03/18/20	AMERICAN EXPRESS INTERACTIVE REFUND FEE DAREZZO/MICHAEL E TKT# 2177514614132 AMERICAN EXPRESS INTERACTIVE REFUND FEE DAREZZO/MICHAEL E TKT# 2177514614132 REC LOC# N9C472 03/15/20 097 TERM ROC NUMBER N9C472 21707514614132		22.00
Total for BRIDGET SYPOLT		New Charges/Other Debits Payments/Other Credits	9,730.80 0.00


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 Prepared For
BRIDGET SYPOLT
GOLD'S HOLDING CORP.

 Account Number
[REDACTED] 007

 Closing Date
04/28/20

Page 1 of 3

Balance Please Pay By
Due \$ 05/13/20

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
46,351.05	2.12	1,385.90	0.00	0.00	47,739.07

For important information regarding your account refer to page 2.

Your account is past due. Contact us immediately. Pay past due amount by 05/13/20 to avoid further delinquency charges.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 007	BRIDGET SYPOLT	1,385.90	0.00
[REDACTED] 019	BRIDGET SYPOLT	2.12	0.00
	Total	1,388.02	0.00

Activity
Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 007		
04/28/20	DELINQUENCY CHARGE ON 46,351.05	1,385.90
Total for BRIDGET SYPOLT		New Charges/Other Debits 1,385.90 Payments/Other Credits 0.00

Please fold on the perforation below, detach and return with your payment.

Do not staple or use paper clips

Payment Coupon

 BRIDGET SYPOLT
GOLD'S HOLDING CORP.
125 E JHN CRPNTR FWY
IRVING#1300 TX 75062

Mail Payment to:

 AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448


Account Number [REDACTED] 007 Payable upon receipt in U.S. Dollars.

Please Pay By
05/13/20 Enter 15 digit account number on all payments.

Amount Due
\$47,739.07

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.



Prepared For
BRIDGET SYPOLT
GOLD'S HOLDING CORP.

Account Number
[REDACTED] 007

Closing Date
04/28/20

Page 3 of 3

Activity Continued

Card Number	Reference Code	Amount \$
[REDACTED] 019		
04/04/20	GOOGLE *GOOGLE STORA 855-836-3987 CA REF# A0DISUIH SELLER 04/03/20	2.12
Total for BRIDGET SYPOLT		
		New Charges/Other Debits 2.12 Payments/Other Credits 0.00



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Prepared For
**BRIDGET SYPOLT
AMEXCO COLLECTIONS**

Account Number
[REDACTED] 007

Closing Date
05/28/20

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 06/12/20
47,739.07	24.12	0.00	0.00	0.00	47,763.19

For important information regarding your account refer to page 2.

Account cancelled. Return all charge cards. Pay balance by 06/12/20 and avoid further delinquency charge.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 007	BRIDGET SYPOLT	0.00	0.00
[REDACTED] 4019	BRIDGET SYPOLT	24.12	0.00
	Total	24.12	0.00

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 007		
Total for BRIDGET SYPOLT	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

BRIDGET SYPOLT
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Account Number [REDACTED] 007 Payable upon receipt in U.S. Dollars.

Please Pay By
06/12/20 Enter 15 digit account number on all payments.

Amount Due
\$47,763.19

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 0001
LOS ANGELES CA 90096-8000





Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

Account Number

1007

Closing Date
05/28/20

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Activity Continued

Card Number	Reference Code	Amount \$
05/01/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHERWOOD/CRAIG M TKT# 0017517115349 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHERWOOD/CRAIG M TKT# 0017517115349 REC LOC# QWQQQ1 04/30/20 088 TERM ROC NUMBER QWQQQ1 00107517115349	22.00
05/04/20	GOOGLE*GOOGLE STORAG G.CO HELPPAY# US REF# A5079932536 SUBSCRIPTIONS 05/03/20	2.12
Total for BRIDGET SYPOLT		New Charges/Other Debits 24.12 Payments/Other Credits 0.00


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 Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

 Account Number
[REDACTED] 1007

 Closing Date
05/28/20

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 06/12/20
47,739.07	24.12	0.00	0.00	0.00	47,763.19

For important information regarding your account refer to page 2.

Account cancelled. Return all charge cards. Pay balance by 06/12/20 and avoid further delinquency charge.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	0.00	0.00
[REDACTED] 4019	BRIDGET SYPOLT	24.12	0.00
	Total	24.12	0.00

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
Total for BRIDGET SYPOLT	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED] 007 Payable upon receipt in U.S. Dollars.

Please Pay By
06/12/20 Enter 15 digit account number on all payments.

Amount Due
\$47,763.19

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

 BRIDGET SYPOLT
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Mail Payment to:

 AMERICAN EXPRESS
PO BOX 0001
LOS ANGELES CA 90096-8000


[REDACTED] 1007 [REDACTED]



Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

Account Number
[REDACTED] 1007

Closing Date
05/28/20

Page 3 of 3

Activity Continued

Card Number	Reference Code	Amount \$
05/01/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHERWOOD/CRAIG M TKT# 0017517115349 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHERWOOD/CRAIG M TKT# 0017517115349 REC LOC# QWQQQ1 04/30/20 088 TERM ROC NUMBER QWQQQ1 00107517115349	22.00
05/04/20	GOOGLE*GOOGLE STORAG G.CO HELPPAY# US REF# A5079932536 SUBSCRIPTIONS 05/03/20	2.12
Total for BRIDGET SYPOLT		New Charges/Other Debits 24.12 Payments/Other Credits 0.00



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Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

Account Number
[REDACTED] 1007

Closing Date
09/28/20

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
47,763.19	0.00	0.00	0.00	3,135.05	44,628.14	10/13/20

For important information regarding your account refer to page 2.

Account cancelled. Return all charge cards. Pay balance by 10/13/20 and avoid further delinquency charge.

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Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	0.00	0.00
[REDACTED] 4019	BRIDGET SYPOLT	0.00	-3,135.05
	Total	0.00	-3,135.05

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
Total for BRIDGET SYPOLT		
	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

BRIDGET SYPOLT
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Mail Payment to:

AMERICAN EXPRESS
PO BOX 0001
LOS ANGELES CA 90096-8000



Account Number [REDACTED] 1007 Payable upon receipt in U.S. Dollars.

**Please Pay By
10/13/20**

Enter 15 digit account number on all payments.

**Amount Due
\$44,628.14**

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONSAccount Number
[REDACTED] 1007Closing Date
09/28/20

Page 3 of 3

Activity Continued

Card Number		Reference Code	Amount \$
09/27/20	AMERICAN AIRLINES TAMPA FL TKT# 00175163610395 AIRLINE/AIR C 09/24/20 SUPPORTED REFUND SHERWOOD/CRAIG M AMERICAN AIRLINES AMERICAN AIRLINES TAMPA FL FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09310700000	-3,135.05 Credit
Total for BRIDGET SYPOLT		New Charges/Other Debits Payments/Other Credits	0.00 -3,135.05



Corporate Card Statement of Account

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Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

Account Number
[REDACTED] 1007

Closing Date
10/28/20

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
44,628.14	0.00	0.00	0.00	3,135.05	41,493.09	11/12/20

For important information regarding your account refer to page 2.

Account cancelled. Return all charge cards. Pay balance by 11/12/20 and avoid further delinquency charge.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	0.00	0.00
[REDACTED] 4019	BRIDGET SYPOLT	0.00	-3,135.05
	Total	0.00	-3,135.05

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
Total for BRIDGET SYPOLT		
	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

BRIDGET SYPOLT
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Mail Payment to:

AMERICAN EXPRESS
PO BOX 0001
LOS ANGELES CA 90096-8000



Account Number [REDACTED] 1007 Payable upon receipt in U.S. Dollars.

**Please Pay By
11/12/20**

Enter 15 digit account number on all payments.

**Amount Due
\$41,493.09**

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONSAccount Number
[REDACTED] 1007Closing Date
10/28/20

Page 3 of 3

Activity Continued

Card Number		Reference Code	Amount \$
10/02/20	AMERICAN AIRLINES SCOTTSDALE AZ TKT# 00175163610406 AIRLINE/AIR C 09/28/20 SUPPORTED REFUND WOLFE/JAMIE A AMERICAN AIRLINES AMERICAN AIRLINES SCOTTSDALE AZ FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10010700000	-3,135.05 Credit
Total for BRIDGET SYPOLT		New Charges/Other Debits Payments/Other Credits	0.00 -3,135.05

**American Express Travel Related Services Company,
Inc.**

**c/o Becket and Lee LLP
Attorneys/Agent for Creditor**

**PO Box 3001
Malvern , PA 19355-0701**

Bankruptcy Information	
Case Number:	20-31320-HDH-11
District:	NORTHERN DISTRICT OF TEXAS DALLAS DIVISION
Chapter:	11
Petition Date:	05/04/2020
Debtor(s) Name:	GOLDS HOLDING CORP
Claim Balance Itemization	
Debtor(s) Name:	GOLDS HOLDING CORP
Debtor(s) SSN:	***-**-3610
Debtor Address:	4001 MAPLE AVE STE 200 DALLAS, TX 75219
Account Number:	*****1007
Name of entity from whom the creditor purchased the account : N/A	
Name of entity to whom the debt was owed at the time of the last transaction by the account holder: American Express	
Account Type:	CREDIT CARD
Open Date:	02/26/2013
Charge Off Date:	05/2020
Last Payment Date:	03/2020
Last Transaction Date:	05/2020
Principal:	\$47,763.19
Interest:	\$0.00
Fees:	\$0.00
Total:	\$47,763.19
The attached statement(s) of account was generated from the American Express billing system and reflects the current pre-petition balance. The statement(s) may not have been sent to the debtor.	

Northern District of Texas Claims Register

[20-31320-hdh11 Gold's Holding Corp.](#)

Judge: Harlin DeWayne Hale

Chapter: 11

Office: Dallas

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (19015036)

Claim No: 4

Status:

American Express Travel Related
Services Company,
Inc.
c/o Becket and Lee LLP
PO Box 3001
Malvern PA 19355-0701

Original Filed

Filed by: CR

Date: 06/08/2020

Entered by: Christopher S.

Original Entered

Cramer

Date: 06/08/2020

Modified:

Last Amendment

Filed: 02/23/2021

Last Amendment

Entered: 02/23/2021

Amount claimed: \$41493.09

History:

[Details](#) [4-1](#) 06/08/2020 Claim #4 filed by American Express Travel Related Services Company,, Amount claimed: \$47763.19 (Redmond, Elizabeth)

[Details](#) [4-2](#) 02/23/2021 Amended Claim #4 filed by American Express Travel Related Services Company,, Amount claimed: \$41493.09 (Cramer, Christopher)

Description:

Remarks: (4-2) UPDATE BALANCE AND ADD DOCUMENTATION

Claims Register Summary

Case Name: Gold's Holding Corp.

Case Number: 20-31320-hdh11

Chapter: 11

Date Filed: 05/04/2020

Total Number Of Claims: 1

Total Amount Claimed*	\$41493.09
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		

Priority		
Administrative		

Fill in this information to identify the case:

Debtor 1 GOLDS HOLDING CORP

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: NORTHERN District of TEXAS
(State)

Case number 20-31320-HDH-11

RECEIVED
JUN 12 2020
BMC GROUP

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?		American Express Travel Related Services Company, Inc. 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)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	Becket and Lee LLP		Name _____
	Name _____		
	PO Box 3001		Number _____ Street _____
	Number _____ Street _____		
	Malvern PA 19355-0701		City _____ State _____ ZIP Code _____
	City _____ State _____ ZIP Code _____		
Contact phone 610-228-2570		Contact phone 610-228-2570	
Contact email proofofclaim@becket-lee.com		Contact email payments@becket-lee.com	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
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? _____	

GGI HOLDINGS POC



00070

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: <u>1 0 0 7</u>
7.	How much is the claim? <u>\$47,763.19</u>	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 healthcare information. <u>CREDIT CARD</u>	
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 <i>Mortgage Proof of Claim Attachment</i> (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. \$ _____	
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:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- ☐ 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. \$ _____

* 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 6/8/2020
MM / DD / YYYY

/s/ Elizabeth M. Redmond
Signature

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

Name Elizabeth M Redmond
First Name Middle Name Last Name

Title Claims Administrator

Company Becket and Lee LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address POB 3001
Number Street

Malvern PA 19355-0701
City State ZIP Code

Contact phone 610-228-2570 Email proofofclaim@becket-lee.com


**Corporate Card
Statement of Account**
**Sign-up For Online
Statements**
www.americanexpress.com/gopaperless

 Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

 Account Number
[REDACTED] 1007

 Closing Date
05/28/20

Page 1 of 3

**Balance Please Pay By
Due \$ 06/12/20**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
47,739.07	24.12	0.00	0.00	0.00	47,763.19

 For important information
regarding your account
refer to page 2.

Account cancelled. Return all charge cards. Pay balance by 06/12/20 and avoid further delinquency charge.

 To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED] 1007	BRIDGET SYPOLT	0.00	0.00
[REDACTED] 4019	BRIDGET SYPOLT	24.12	0.00
	Total	24.12	0.00

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED] 1007		
Total for BRIDGET SYPOLT	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

 BRIDGET SYPOLT
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ 85016

Mail Payment to:

 AMERICAN EXPRESS
PO BOX 0001
LOS ANGELES CA 90096-8000

 Account Number
[REDACTED] 007

 Payable upon receipt in
U.S. Dollars.

**Please Pay By
06/12/20**

 Enter 15 digit account
number on all payments.

**Amount Due
\$47,763.19**

 Checks or drafts must be
drawn against banks
located in the U.S.

 See reverse side for
instructions on how to
update your address,
phone number, or email.

[REDACTED] 1007 [REDACTED]



Prepared For
BRIDGET SYPOLT
AMEXCO COLLECTIONS

Account Number
[REDACTED] 1007

Closing Date
05/28/20

Page 3 of 3

Activity Continued

Card Number	Reference Code	Amount \$
05/01/20	AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHERWOOD/CRAIG M TKT# 0017517115349 AMERICAN EXPRESS INTERACTIVE EXCH MANUAL SHERWOOD/CRAIG M TKT# 0017517115349 REC LOC# QWQGG1 04/30/20 088 TERM ROC NUMBER QWQGG1 00107517115349	22.00
05/04/20	GOOGLE*GOOGLE STORAG G.CO HELPPAY# US REF# A5079932536 SUBSCRIPTIONS 05/03/20	2.12
Total for BRIDGET SYPOLT		New Charges/Other Debits 24.12 Payments/Other Credits 0.00

American Express Travel Related Services Company,
Inc.

c/o Becket and Lee LLP
Attorneys/Agent for Creditor

PO Box 3001
Malvern, PA 19355-0701

Bankruptcy Information	
Case Number:	20-31320-HDH-11
District:	NORTHERN DISTRICT OF TEXAS DALLAS DIVISION
Chapter:	11
Petition Date:	05/04/2020
Debtor(s) Name:	GOLDS HOLDING CORP
Claim Balance Itemization	
Debtor(s) Name:	GOLDS HOLDING CORP
Debtor(s) SSN:	***-**-3610
Debtor Address:	4001 MAPLE AVE STE 200 DALLAS, TX 75219
Account Number:	*****1007
Name of entity from whom the creditor purchased the account : N/A	
Name of entity to whom the debt was owed at the time of the last transaction by the account holder: American Express	
Account Type:	CREDIT CARD
Open Date:	02/26/2013
Charge Off Date:	N/A
Last Payment Date:	03/2020
Last Transaction Date:	05/2020
Principal:	\$47,763.19
Interest:	\$0.00
Fees:	\$0.00
Total:	\$47,763.19
The attached statement(s) of account was generated from the American Express billing system and reflects the current pre-petition balance. The statement(s) may not have been sent to the debtor.	

Northern District of Texas Claims Register

20-31320-hdh11 Gold's Holding Corp.

Judge: Harlin DeWayne Hale **Chapter:** 11

Office: Dallas **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

Creditor: (19015036) American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	Claim No: 4 <i>Original Filed</i> Date: 06/08/2020 <i>Original Entered</i> Date: 06/08/2020	Status: <i>Filed by:</i> CR <i>Entered by:</i> Elizabeth Redmond <i>Modified:</i>
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Amount claimed: \$47763.19

History:

Details 4-1 06/08/2020 Claim #4 filed by American Express Travel Related Services Company,, Amount claimed: \$47763.19 (Redmond, Elizabeth)

Description:

Remarks:

Claims Register Summary

Case Name: Gold's Holding Corp.

Case Number: 20-31320-hdh11

Chapter: 11

Date Filed: 05/04/2020

Total Number Of Claims: 1

Total Amount Claimed*	\$47763.19
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		