RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
08/25/2022

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No. (Include this number on all correspondence and packages)

P200487

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
5700 KARNACK HIGHWAY
MARSHALL, TX 75672

\- -

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-BMJ				
1	Air travel out of state Resources	1	EA	6.000	6.00
2	Air travel out of state Resources TX-TXS-022003	1	EA	5,824.360	5,824.36
3	Air travel out of state Resources TX-TXS-022010	1	EA	28,258.630	28,258.63
4	Air travel out of state Resources TX-TXS-224028	1	EA	1,605.640	1,605.64
5	Air travel out of state Resources TX-TXS-224028	1	EA	20,926.170	20,926.17
				TOTAL	56,620.80
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	TRAVEL CARD 9916 ENCUMBER FUNDS FOR TRAVEL CARD ONLY CITIBANK STATEMENT ATTACHED				
	VENDOR QUOTE: 9916 VENDOR REF: CITIBANK TRAVEL CARD				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CEC					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 08/25/2022

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No. (Include this number on all correspondence and packages)

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INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
5700 KARNACK HIGHWAY
MARSHALL, TX 75672

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CC FY ACCOUNT NO. DEPT.				
	-- ---- ----------------- -----				
	11 2022 124030-00000-3023 PLAN			6.00	
	11 2022 124112-22003-5475 EMRG			5,824.36	
	11 2022 124112-22010-5475 EMRG			28,258.63	
	11 2022 124112-22025-5475 EMRG			22,531.81	
	DOCUMENT DATE: 08/25/2022				
	DEPT.CONTACT: BELINDA JACKSON				
	PHONE NO.: 979-450-8731				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
CEC					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

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The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
JUSTIN KENDALL

citi

Account Inquiries:
Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XXXX-9916

Summary of Account Activity

Total Activity	$56,620.80

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Not an invoice. For your records only.

Credit Limit	$80,000
Cash Advance Limit	$0
Statement Closing Date	**08/03/2022**
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
			******************** NOTICE MEMO ITEM(S) LISTED BELOW ********************					
07/29	07/27	4511	55417342209872094520184	1	AGENT FEE 89008169146492 NATIONAL TRAVTX HERSHEY/ROBERT DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50
07/29	07/27	3000	55432862209200892714544	2	UNITED 01677546717162 800-932-2732 TX HERSHEY/ROBERT RAMON DEPARTURE: 07/31/22 AUS UA V DEN UA H CYS	77002	USA	462.10
07/29	07/27	4511	55417342209872094520697	3	AGENT FEE 89008169146503 NATIONAL TRAVTX MCKEAN/LUKE CLA DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50
07/29	07/27	3000	55432862209200892714551	4	UNITED 01677546717173 800-932-2732 TX MCKEAN/LUKE CLARENCE DEPARTURE: 07/31/22 AUS UA V DEN UA H CYS	77002	USA	462.10
07/29	07/27	4511	55417342209872094424049	5	AGENT FEE 89008169146514 NATIONAL TRAVTX HUNTJ/JOHN DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50
07/29	07/27	3058	55417342209872095074363	6	DELTA 00677546717186 LUBBOCK TX HUNTJ/JOHN DEPARTURE: 08/02/22 SHV DL B ATL DL B DTW DL B CWA	30354	USA	820.10
07/29	07/27	4511	55417342209872094480173	7	AGENT FEE 89008169146551 NATIONAL TRAVTX CAGLE/ANDREW BA DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50
07/29	07/27	3001	55417342209872094126354	8	AMERICAN 00177546717202 LUBBOCK TX CAGLE/ANDREW BA DEPARTURE: 08/03/22 ABI AA Y DFW AA Y GSO	85034	USA	659.10

citi CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125

Account Number	XXXX-XXXX-XXXX-9916
Statement Closing Date	August 03, 2022

Not an invoice.
For your records only.

JUSTIN KENDALL
00576- TFS TRAVEL CARD
5700 KARNACK HWY
MARSHALL TX 75672-8808

0000L8L59L1

Account: XXXX-XXXX-XXXX-9916

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
07/29	07/27	4511	55417342209872094428354	9	AGENT FEE 89008169146562 NATIONAL TRAVTX COOPER/CLAYTON DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50	
07/29	07/27	3058	55417342209872095121149	10	DELTA 00677546717212 LUBBOCK TX COOPER/CLAYTON DEPARTURE: 08/03/22 IAH DL L ATL DL L CHS	30354	USA	286.23	
07/29	07/27	4511	55417342209872094483458	11	AGENT FEE 89008169146595 NATIONAL TRAVTX DEMATTEIS/JEFFR DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50	
07/29	07/27	3001	55417342209872094143490	12	AMERICAN 00177546717235 LUBBOCK TX DEMATTEIS/JEFFR DEPARTURE: 08/03/22 IAH AA N DFW AA N DAY	85034	USA	287.60	
07/29	07/27	4511	55417342209872094538103	13	AGENT FEE 89008169146621 NATIONAL TRAVTX KIBBE/HAROLD LE DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50	
07/29	07/27	3001	55417342209872094128004	14	AMERICAN 00177546717250 LUBBOCK TX KIBBE/HAROLD LE DEPARTURE: 08/02/22 IAH AA M DFW AA M TVC	85034	USA	598.60	
07/29	07/27	4511	55417342209872094484753	15	AGENT FEE 89008169146632 NATIONAL TRAVTX HAUSER/ROBERT D DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50	
07/29	07/27	3001	55417342209872094178702	16	AMERICAN 00177546717272 LUBBOCK TX HAUSER/ROBERT D DEPARTURE: 08/03/22 IAH AA M ORD AA M CWA	85034	USA	514.20	
07/29	07/27	4511	55417342209872094485040	17	AGENT FEE 89008169146665 NATIONAL TRAVTX WELLS/KRISTINA DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50	
07/29	07/27	3001	55417342209872094178850	18	AMERICAN 00177546717283 LUBBOCK TX WELLS/KRISTINA DEPARTURE: 08/03/22 IAH AA M ORD AA M CWA	85034	USA	514.20	
07/29	07/27	4511	55417342209872094437884	19	AGENT FEE 89008171899323 NATIONAL TRAVTX WHITE/WENDY SHA DEPARTURE: 07/27/22 XAA XD X XAO	22201	USA	6.50	
07/29	07/27	3001	55417342209872094182472	20	AMERICAN 00177546717574 LUBBOCK TX WHITE/WENDY SHA DEPARTURE: 07/30/22 IAH AA M MIA AA M TLH	85034	USA	528.60	
08/01	07/28	3066	55432862211200500641671	21	SOUTHWES 52677546717891 800-435-9792 TX SIMONEAU/KRISTA LYNN DEPARTURE: 08/03/22 AUS WN G PHX	75235	USA	163.10	CR
08/01	07/28	3001	55417342211872113221596	22	AMERICAN 00177546717821 LUBBOCK TX BLACKWELL/JESSI DEPARTURE: 08/03/22 DFW AA S DCA AA S BHM	85034	USA	274.60	CR
08/01	07/28	3001	55417342211872113221604	23	AMERICAN 00177546718020 LUBBOCK TX BADGERJR/KENNET DEPARTURE: 07/29/22 SAT AA G ORD AA G PHL	85034	USA	355.60	CR
08/01	07/28	4511	55417342210872103684598	24	AGENT FEE 89008171899500 NATIONAL TRAVTX GREENBANK/DANIE DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3000	55432862210200226147376	25	UNITED 01677546717615 800-932-2732 TX GREENBANK/DANIELLE R DEPARTURE: 07/31/22 IAH UA H MEM	77002	USA	298.60	
08/01	07/28	4511	55417342210872103643255	26	AGENT FEE 89008171899791 NATIONAL TRAVTX ENRIQUEZ/CHRIST DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3058	55417342210872104274431	27	DELTA 00677546717665 LUBBOCK TX ENRIQUEZ/CHRIST DEPARTURE: 07/30/22 SAT DL K LAX DL K RNO	30354	USA	368.56	
08/01	07/28	4511	55417342210872103641523	28	AGENT FEE 89008171899824 NATIONAL TRAVTX ABEL/FRANK H DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3058	55417342210872104259093	29	DELTA 00677546717680 LUBBOCK TX ABEL/FRANK H DEPARTURE: 08/02/22 DFW DL Q ATL DL Q CHA	30354	USA	422.01	
08/01	07/28	4511	55417342210872103695230	30	AGENT FEE 89008171899861 NATIONAL TRAVTX BARTOLOMEY/MARI DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	

Account: XXXX-XXXX-XXXX-9916

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
08/01	07/28	3001	55417342210872103421017	31	AMERICAN 00177546717703 LUBBOCK TX BARTOLOMEY/MARI DEPARTURE: 08/03/22 DFW AA L CLT AA L SJU	85034	USA	557.80
08/01	07/28	4511	55417342210872103633033	32	AGENT FEE 89008171899905 NATIONAL TRAVTX HARP/MICHAEL ED DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147384	33	UNITED 01677546717722 800-932-2732 TX HARP/MICHAEL EDWARD DEPARTURE: 07/29/22 DFW UA S ORD UA S SDF	77002	USA	261.61
08/01	07/28	4511	55417342210872103697582	34	AGENT FEE 89008171899942 NATIONAL TRAVTX SCHWIER/ALEXAND DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3058	55417342210872104234195	35	DELTA 00677546717746 LUBBOCK TX SCHWIER/ALEXAND DEPARTURE: 08/02/22 DFW DL Q SLC DL Q HLN	30354	USA	585.20
08/01	07/28	4511	55417342210872103635467	36	AGENT FEE 89008171899975 NATIONAL TRAVTX CARDIEL/DAVID G DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3066	55432862210200175740692	37	SOUTHWES 52677546717773 800-435-9792 TX CARDIEL/DAVID G DEPARTURE: 07/30/22 CRP WN O HOU WN O ONT	75235	USA	394.75
08/01	07/28	4511	55417342210872103735226	38	AGENT FEE 89008171899986 NATIONAL TRAVTX BENNETT/ZACHARY DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3066	55432862210200175740700	39	SOUTHWES 52677546717784 800-435-9792 TX BENNETT/ZACHARY P DEPARTURE: 07/30/22 CRP WN O HOU WN O ONT	75235	USA	394.75
08/01	07/28	4511	55417342210872103711649	40	AGENT FEE 89008171899990 NATIONAL TRAVTX BEISEL/BRIAN HU DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3001	55417342210872103421421	41	AMERICAN 00177546717795 LUBBOCK TX BEISEL/BRIAN HU DEPARTURE: 08/03/22 DFW AA S BNA	85034	USA	252.61
08/01	07/28	4511	55417342210872103711912	42	AGENT FEE 89008171900001 NATIONAL TRAVTX HELVIE/KAYLA JO DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3066	55432862210200175740718	43	SOUTHWES 52677546717806 800-435-9792 TX HELVIE/KAYLA JO DEPARTURE: 07/30/22 AUS WN G DEN WN G PHX	75235	USA	167.60
08/01	07/28	4511	55417342210872103637695	44	AGENT FEE 89008171900012 NATIONAL TRAVTX NICHOLS/SANDRA DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147392	45	UNITED 01677546717814 800-932-2732 TX NICHOLS/SANDRA ELIZA DEPARTURE: 08/03/22 SAT UA U DEN UA U MFR	77002	USA	578.60
08/01	07/28	4511	55417342210872103713009	46	AGENT FEE 89008171900023 NATIONAL TRAVTX BLACKWELL/JESSI DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3001	55417342210872103379660	47	AMERICAN 00177546717821 LUBBOCK TX BLACKWELL/JESSI DEPARTURE: 08/03/22 DFW AA S DCA AA S BHM	85034	USA	274.60
08/01	07/28	4511	55417342210872103713538	48	AGENT FEE 89008171900060 NATIONAL TRAVTX CHAPIN/RANDY LE DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3001	55417342210872103405267	49	AMERICAN 00177546717843 LUBBOCK TX CHAPIN/RANDY LE DEPARTURE: 08/03/22 DFW AA V JAN	85034	USA	414.60
08/01	07/28	4511	55417342210872103655416	50	AGENT FEE 89008171900082 NATIONAL TRAVTX CHASSEREAULL/RA DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147400	51	UNITED 01677546717862 800-932-2732 TX CHASSEREAULL/RAIFORD DEPARTURE: 08/03/22 DFW UA V IAH UA V SAV	77002	USA	348.60
08/01	07/28	4511	55417342210872103715574	52	AGENT FEE 89008171900093 NATIONAL TRAVTX CRISP/CAMERON A DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50

Account: XXXX-XXXX-XXXX-9916

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
08/01	07/28	3000	55432862210200226147418	53	UNITED 01677546717873 800-932-2732 TX CRISP/CAMERON ASHLEY DEPARTURE: 08/03/22 DFW UA V ORD UA V PIT	77002	USA	355.60
08/01	07/28	4511	55417342210872103736331	54	AGENT FEE 89008171900104 NATIONAL TRAVTX CROSS/JENNIFER DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147426	55	UNITED 01677546717884 800-932-2732 TX CROSS/JENNIFER TILDA DEPARTURE: 08/03/22 DFW UA Q ORD UA Q CHA	77002	USA	408.60
08/01	07/28	4511	55417342210872103716556	56	AGENT FEE 89008171900115 NATIONAL TRAVTX SIMONEAU/KRISTA DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3066	55432862210200175740726	57	SOUTHWES 52677546717891 800-435-9792 TX SIMONEAU/KRISTA LYNN DEPARTURE: 08/03/22 AUS WN G PHX	75235	USA	163.10
08/01	07/28	4511	55417342210872103642273	58	AGENT FEE 89008171900152 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147442	59	UNITED 01677546717943 800-932-2732 TX FALKEY/JENNIFER SIMP DEPARTURE: 08/03/22 DFW UA Q ORD UA Q MBS	77002	USA	355.60
08/01	07/28	4511	55417342210872103737222	60	AGENT FEE 89008171900196 NATIONAL TRAVTX MIDURE/DOMINIC DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	12.79
08/01	07/28	3001	55417342210872103383738	61	AMERICAN 00177546718005 LUBBOCK TX MIDURE/DOMINIC DEPARTURE: 07/29/22 SAT AA G ORD AA G PHL	85034	USA	355.60
08/01	07/28	4511	55417342210872103643024	62	AGENT FEE 89008171900200 NATIONAL TRAVTX TOBOLSKI/ANTHON DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	12.79
08/01	07/28	3001	55417342210872103383829	63	AMERICAN 00177546718016 LUBBOCK TX TOBOLSKI/ANTHON DEPARTURE: 07/29/22 SAT AA G ORD AA G PHL	85034	USA	355.60
08/01	07/28	4511	55417342210872103662388	64	AGENT FEE 89008171900211 NATIONAL TRAVTX BADGERJR/KENNET DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	12.79
08/01	07/28	3001	55417342210872103408543	65	AMERICAN 00177546718020 LUBBOCK TX BADGERJR/KENNET DEPARTURE: 07/29/22 SAT AA G ORD AA G PHL	85034	USA	355.60
08/01	07/28	4511	55417342210872103710823	66	AGENT FEE 89008171900233 NATIONAL TRAVTX CHASSEREAUII/RA DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147467	67	UNITED 01677546718046 800-932-2732 TX CHASSEREAUII/RAIFORD DEPARTURE: 08/03/22 DFW UA V IAH UA V SAV	77002	USA	348.60
08/01	07/28	4511	55417342210872103665944	68	AGENT FEE 89008171900266 NATIONAL TRAVTX TOBOLSKI/ANTHON DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147483	69	UNITED 01677546718072 800-932-2732 TX TOBOLSKI/ANTHONY M DEPARTURE: 07/29/22 MFE UA M IAH UA M PHL	77002	USA	848.60
08/01	07/28	4511	55417342210872103724337	70	AGENT FEE 89008171900270 NATIONAL TRAVTX BADGERJR/KENNET DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147491	71	UNITED 01677546718083 800-932-2732 TX BADGERJR/KENNETH DEPARTURE: 07/29/22 MFE UA M IAH UA M PHL	77002	USA	848.60
08/01	07/28	4511	55417342210872103659459	72	AGENT FEE 89008171900281 NATIONAL TRAVTX MIDURE/DOMINIC DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50
08/01	07/28	3000	55432862210200226147509	73	UNITED 01677546718094 800-932-2732 TX MIDURE/DOMINIC A DEPARTURE: 07/29/22 MFE UA M IAH UA M PHL	77002	USA	848.60
08/01	07/28	4511	55417342210872103738303	74	AGENT FEE 89008171900292 NATIONAL TRAVTX GRAY/ANDREW DOU DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
08/01	07/28	3001	55417342210872103387366	75	AMERICAN 00177546718101 LUBBOCK TX GRAY/ANDREW DOU DEPARTURE: 08/03/22 DFW AA V ECP	85034	USA	422.59	
08/01	07/28	4511	55417342210872103669037	76	AGENT FEE 89008171900303 NATIONAL TRAVTX HARENDT/ROBERT DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3001	55417342210872103416876	77	AMERICAN 00177546718112 LUBBOCK TX HARENDT/ROBERT DEPARTURE: 08/03/22 DFW AA K PHL AA K ROA	85034	USA	658.60	
08/01	07/28	4511	55417342210872103648544	78	AGENT FEE 89008171900314 NATIONAL TRAVTX JACKSON/KELVIN DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3001	55417342210872103384652	79	AMERICAN 00177546718123 LUBBOCK TX JACKSON/KELVIN DEPARTURE: 08/03/22 DFW AA H PHL AA H ROA	85034	USA	808.60	
08/01	07/28	4511	55417342210872103727637	80	AGENT FEE 89008171900325 NATIONAL TRAVTX JORDAN/NANCY EL DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3000	55432862210200226147517	81	UNITED 01677546718131 800-932-2732 TX JORDAN/NANCY ELIZABE DEPARTURE: 08/03/22 DFW UA U IAD UA U CAE	77002	USA	508.60	
08/01	07/28	4511	55417342210872103728437	82	AGENT FEE 89008171900336 NATIONAL TRAVTX KAVALDJIANLISKE DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3000	55432862210200226147525	83	UNITED 01677546718142 800-932-2732 TX KAVALDJIANLISKEY/TAM DEPARTURE: 08/03/22 DFW UA V IAD	77002	USA	346.60	
08/01	07/28	4511	55417342210872103672262	84	AGENT FEE 89008171900340 NATIONAL TRAVTX LAMBERT/THOMAS DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3058	55417342210872104241745	85	DELTA 00677546718155 LUBBOCK TX LAMBERT/THOMAS DEPARTURE: 08/03/22 DFW DL K ATL	30354	USA	296.84	
08/01	07/28	4511	55417342210872103666611	86	AGENT FEE 89008171900351 NATIONAL TRAVTX LIENESCH/LAILA DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3000	55432862210200226147533	87	UNITED 01677546718164 800-932-2732 TX LIENESCH/LAILA AIDA DEPARTURE: 08/03/22 DFW UA H DEN UA H EUG	77002	USA	478.60	
08/01	07/28	4511	55417342210872103667437	88	AGENT FEE 89008171900362 NATIONAL TRAVTX MEDLEY/JUSTIN P DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3001	55417342210872103418500	89	AMERICAN 00177546718171 LUBBOCK TX MEDLEY/JUSTIN P DEPARTURE: 08/03/22 DFW AA M CLT AA M MGM	85034	USA	640.10	
08/01	07/28	4511	55417342210872103652090	90	AGENT FEE 89008171900373 NATIONAL TRAVTX MORGAN/MITCHEL DEPARTURE: 07/28/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/28	3001	55417342210872103390071	91	AMERICAN 00177546718182 LUBBOCK TX MORGAN/MITCHEL DEPARTURE: 08/03/22 DFW AA G ATL	85034	USA	252.61	
08/01	07/29	3000	55432862211200515812994	92	UNITED 01624265609175 800-932-2732 TX LIENESCH/LAILAAIDA DEPARTURE: 08/03/22 DFW UA QA DEN UA QA EUG	77002	USA	79.00	CR
08/01	07/29	4511	55417342211872113523249	93	AGENT FEE 89008171900395 NATIONAL TRAVTX SIMONEAU/KRISTA DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50	
08/01	07/29	3066	55432862211200500590514	94	SOUTHWES 52677546718193 800-435-9792 TX SIMONEAU/KRISTA LYNN DEPARTURE: 07/30/22 AUS WN N PHX	75235	USA	236.60	
08/01	07/29	4511	55417342211872113551844	95	AGENT FEE 89008171900454 NATIONAL TRAVTX BLACKWELL/JESSI DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79	
08/01	07/29	3001	55417342211872113278695	96	AMERICAN 00177546718241 LUBBOCK TX BLACKWELL/JESSI DEPARTURE: 08/03/22 DFW AA S DCA AA S BHM	85034	USA	274.60	

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08/01	07/29	4511	55417342211872113552396	97	AGENT FEE 89008171900476 NATIONAL TRAVTX JENKINS/JORDON DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	4511	55417342211872113543445	98	AGENT FEE 89008171900480 NATIONAL TRAVTX WALLOT/STEVEN K DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	4511	55417342211872113524486	99	AGENT FEE 89008171900491 NATIONAL TRAVTX BIETH/ROBERT JO DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	4511	55417342211872113524510	100	AGENT FEE 89008171900502 NATIONAL TRAVTX SIMINGTON/BRIAN DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	4511	55417342211872113490134	101	AGENT FEE 89008171900513 NATIONAL TRAVTX OWENBY/JEFFREY DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113247559	102	AMERICAN 00177546718296 LUBBOCK TX OWENBY/JEFFREY DEPARTURE: 08/03/22 DFW AA V CLT AA V AVL	85034	USA	447.10
08/01	07/29	4511	55417342211872113545119	103	AGENT FEE 89008171900524 NATIONAL TRAVTX OWENS/CHRISTOPH DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113284412	104	AMERICAN 00177546718300 LUBBOCK TX OWENS/CHRISTOPH DEPARTURE: 08/03/22 DFW AA L LEX	85034	USA	499.60
08/01	07/29	4511	55417342211872113529170	105	AGENT FEE 89008171900561 NATIONAL TRAVTX JENKINS/JORDAN DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	4511	55417342211872113557882	106	AGENT FEE 89008171900572 NATIONAL TRAVTX REAGAN/DONNA SU DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113252864	107	AMERICAN 00177546718366 LUBBOCK TX REAGAN/DONNA SU DEPARTURE: 08/03/22 DFW AA V FSM	85034	USA	339.60
08/01	07/29	4511	55417342211872113494789	108	AGENT FEE 89008171900583 NATIONAL TRAVTX SCOTT/AARON JEF DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113253375	109	AMERICAN 00177546718370 LUBBOCK TX SCOTT/AARON JEF DEPARTURE: 08/03/22 DFW AA L TYS	85034	USA	499.60
08/01	07/29	4511	55417342211872113551471	110	AGENT FEE 89008171900594 NATIONAL TRAVTX DAVIS/GARRETT B DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113249878	111	AMERICAN 00177546718381 LUBBOCK TX DAVIS/GARRETT B DEPARTURE: 08/04/22 ACT AA K DFW AA K EUG	85034	USA	683.60
08/01	07/29	4511	55417342211872113552701	112	AGENT FEE 89008171900605 NATIONAL TRAVTX WIGGINSJR/DAVID DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113250363	113	AMERICAN 00177546718392 LUBBOCK TX WIGGINSJR/DAVID DEPARTURE: 08/05/22 SAT AA V CLT AA V GNV	85034	USA	337.10
08/01	07/29	4511	55417342211872113563724	114	AGENT FEE 89008171900664 NATIONAL TRAVTX ONEAL/JASON LEE DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113285807	115	AMERICAN 00177546718440 LUBBOCK TX ONEAL/JASON LEE DEPARTURE: 08/04/22 DFW AA L FAY	85034	USA	399.60
08/01	07/29	4511	55417342211872113556975	116	AGENT FEE 89008171900675 NATIONAL TRAVTX AURIEMMO/LESLIE DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113289577	117	AMERICAN 00177546718451 LUBBOCK TX AURIEMMO/LESLIE DEPARTURE: 08/04/22 DFW AA L TYS	85034	USA	499.60
08/01	07/29	4511	55417342211872113506889	118	AGENT FEE 89008171900686 NATIONAL TRAVTX MAHONEY/PATRICK DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50

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08/01	07/29	3001	55417342211872113286680	119	AMERICAN 00177546718462 LUBBOCK TX MAHONEY/PATRICK DEPARTURE: 08/05/22 DFW AA N SRQ	85034	USA	282.60
08/01	07/29	4511	55417342211872113560860	120	AGENT FEE 89008171900701 NATIONAL TRAVTX ROWE/THOMAS MAR DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113288413	121	AMERICAN 00177546718473 LUBBOCK TX ROWE/THOMAS MAR DEPARTURE: 08/05/22 IAH AA S CLT AA S GNV	85034	USA	290.10
08/01	07/29	4511	55417342211872113561801	122	AGENT FEE 89008171900734 NATIONAL TRAVTX JENKINS/JORDAN DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	4511	55417342211872113569333	123	AGENT FEE 89008171900745 NATIONAL TRAVTX SOUTHARDS/TIMOT DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113292407	124	AMERICAN 00177546718495 LUBBOCK TX JENKINS/JORDAN DEPARTURE: 08/03/22 DFW AA G PHX	85034	USA	254.60
08/01	07/29	3001	55417342211872113262269	125	AMERICAN 00177546718506 LUBBOCK TX SOUTHARDS/TIMOT DEPARTURE: 08/03/22 DFW AA V CLT AA V AVL	85034	USA	447.10
08/01	07/29	4511	55417342211872113499697	126	AGENT FEE 89008171900756 NATIONAL TRAVTX SIMINGTON/BRIAN DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	3001	55417342211872113275444	127	AMERICAN 00177546718521 LUBBOCK TX SIMINGTON/BRIAN DEPARTURE: 08/03/22 DFW AA G PHX	85034	USA	254.60
08/01	07/29	4511	55417342211872113537504	128	AGENT FEE 89008171900760 NATIONAL TRAVTX WALLOT/STEVEN K DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	3001	55417342211872113292449	129	AMERICAN 00177546718532 LUBBOCK TX WALLOT/STEVEN K DEPARTURE: 08/03/22 DFW AA G PHX	85034	USA	254.60
08/01	07/29	4511	55417342211872113499770	130	AGENT FEE 89008171900771 NATIONAL TRAVTX BIETH/ROBERT JO DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79
08/01	07/29	3001	55417342211872113262319	131	AMERICAN 00177546718543 LUBBOCK TX BIETH/ROBERT JO DEPARTURE: 08/03/22 DFW AA G PHX	85034	USA	254.60
08/01	07/29	4511	55417342211872113562148	132	AGENT FEE 89008171900782 NATIONAL TRAVTX STRAND/CHASE RY DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113292571	133	AMERICAN 00177546718554 LUBBOCK TX STRAND/CHASE RY DEPARTURE: 08/03/22 DFW AA M RAP	85034	USA	504.60
08/01	07/29	4511	55417342211872113570026	134	AGENT FEE 89008171900793 NATIONAL TRAVTX THORNING/MICAH DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3058	55417342211872114101201	135	DELTA 00677546718564 LUBBOCK TX THORNING/MICAH DEPARTURE: 08/03/22 DFW DL L ATL	30354	USA	247.84
08/01	07/29	4511	55417342211872113562338	136	AGENT FEE 89008171900830 NATIONAL TRAVTX WILKINS/BELINDA DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	4511	55417342211872113516441	137	AGENT FEE 89008171900852 NATIONAL TRAVTX ALVAREZ/NATHAN DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3066	55432862211200500590605	138	SOUTHWES 52677546718613 800-435-9792 TX ALVAREZ/NATHAN ROBER DEPARTURE: 07/30/22 AUS WN Y ONT	75235	USA	383.05
08/01	07/29	4511	55417342211872113573087	139	AGENT FEE 89008171900911 NATIONAL TRAVTX LADNIER/REBECCA DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	4511	55417342211872113569531	140	AGENT FEE 89008171901003 NATIONAL TRAVTX LADNIER/REBECCA DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	12.79

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08/01	07/29	3000	55432862211200551648823	141	UNITED 01677546718761 800-932-2732 TX LADNIER/REBECCA LYNN DEPARTURE: 07/31/22 IAH UA E GPT	77002	USA	393.60
08/01	07/29	4511	55417342211872113569630	142	AGENT FEE 89008171901025 NATIONAL TRAVTX WILKINS/BELINDA DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113267938	143	AMERICAN 00177546718786 LUBBOCK TX WILKINS/BELINDA DEPARTURE: 08/03/22 DFW AA V SDF	85034	USA	429.60
08/01	07/29	4511	55417342211872113577922	144	AGENT FEE 89008171901051 NATIONAL TRAVTX STRAND/CHASE RY DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3058	55417342211872114101748	145	DELTA 00677546718855 LUBBOCK TX STRAND/CHASE RY DEPARTURE: 07/30/22 DFW DL Q MSP DL Q RAP	30354	USA	513.20
08/01	07/29	4511	55417342211872113524189	146	AGENT FEE 89008171901095 NATIONAL TRAVTX BERNHARDT/MATTH DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113296812	147	AMERICAN 00177546718893 LUBBOCK TX BERNHARDT/MATTH DEPARTURE: 08/02/22 IAH AA N DFW AA N COU	85034	USA	304.61
08/01	07/29	4511	55417342211872113525673	148	AGENT FEE 89008171901121 NATIONAL TRAVTX ELING/TIMOTHY W DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	4511	55417342211872113515476	149	AGENT FEE 89008171901132 NATIONAL TRAVTX BROSTROM/LEWIS DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3058	55417342211872114089133	150	DELTA 00677546718903 LUBBOCK TX ELING/TIMOTHY W DEPARTURE: 08/03/22 DFW DL Q ATL DL Q LEX	30354	USA	498.80
08/01	07/29	3000	55432862211200551648831	151	UNITED 01677546718912 800-932-2732 TX BROSTROM/LEWIS ARTHU DEPARTURE: 08/03/22 DFW UA B DEN UA B MSP	77002	USA	733.59
08/01	07/29	4511	55417342211872113571644	152	AGENT FEE 89008171901165 NATIONAL TRAVTX HUMES/RICKY BUR DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113293678	153	AMERICAN 00177546718941 LUBBOCK TX HUMES/RICKY BUR DEPARTURE: 08/03/22 DFW AA S BNA	85034	USA	252.61
08/01	07/29	4511	55417342211872113571875	154	AGENT FEE 89008171901191 NATIONAL TRAVTX DEXHEIMER/FLAVI DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113293850	155	AMERICAN 00177546718963 LUBBOCK TX DEXHEIMER/FLAVI DEPARTURE: 08/03/22 DFW AA G LAX AA G SMF	85034	USA	367.60
08/01	07/29	4511	55417342211872113528404	156	AGENT FEE 89008171901224 NATIONAL TRAVTX WELSH/LARRY ALL DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3000	55432862211200551648864	157	UNITED 01677546719004 800-932-2732 TX WELSH/LARRY ALLEN DEPARTURE: 07/30/22 DFW UA Q DEN UA Q MFR	77002	USA	408.60
08/01	07/29	4511	55417342211872113550481	158	AGENT FEE 89008171901235 NATIONAL TRAVTX CLAYTORJR/ROBER DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113271427	159	AMERICAN 00177546719011 LUBBOCK TX CLAYTORJR/ROBER DEPARTURE: 08/04/22 AUS AA L CLT AA L ROA	85034	USA	577.10
08/01	07/29	4511	55417342211872113521433	160	AGENT FEE 89008171901246 NATIONAL TRAVTX GELNETT/LEVI EU DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3000	55432862211200551648872	161	UNITED 01677546719026 800-932-2732 TX GELNETT/LEVI EUGENE DEPARTURE: 08/04/22 SAT UA E EWR UA E SCE	77002	USA	638.60
08/01	07/29	4511	55417342211872113578292	162	AGENT FEE 89008171901250 NATIONAL TRAVTX EDELMAN/DONNA M DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50

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08/01	07/29	3058	55417342211872114092004	163	DELTA 00677546719032 LUBBOCK TX EDELMAN/DONNA M DEPARTURE: 08/04/22 IAH DL K ATL DL K MSP DL K BJI	30354	USA	626.30
08/01	07/29	4511	55417342211872113579720	164	AGENT FEE 89008171901261 NATIONAL TRAVTX MATTHEWS/LOGAN DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113296671	165	AMERICAN 00177546719044 LUBBOCK TX MATTHEWS/LOGAN DEPARTURE: 08/05/22 LBB AA K DFW AA K CLT AA K PGV	85034	USA	668.10
08/01	07/29	4511	55417342211872113579738	166	AGENT FEE 89008171901272 NATIONAL TRAVTX MOYLE/COURTNEE DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3000	55432862211200551648880	167	UNITED 01677546719052 800-932-2732 TX MOYLE/COURTNEE RAE DEPARTURE: 07/31/22 AUS UA E DEN UA E LWS	77002	USA	623.10
08/01	07/29	4511	55417342211872113532554	168	AGENT FEE 89008171901283 NATIONAL TRAVTX MCCASKILL/MICAH DEPARTURE: 07/29/22 XAA XD X XAO	22201	USA	6.50
08/01	07/29	3001	55417342211872113272904	169	AMERICAN 00177546719066 LUBBOCK TX MCCASKILL/MICAH DEPARTURE: 08/06/22 LBB AA M DFW AA M TLH	85034	USA	508.60
08/01	07/30	4511	55417342212872122858767	170	AGENT FEE 89008171901294 NATIONAL TRAVTX WALKER/WILLIAM DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122720744	171	AMERICAN 00177546719070 LUBBOCK TX WALKER/WILLIAM DEPARTURE: 08/03/22 ABI AA H DFW AA H PHL AA H ILM	85034	USA	713.60
08/01	07/30	3001	55417342212872122720819	172	AMERICAN 00177546719136 LUBBOCK TX MUNARSKIDEXHEIM DEPARTURE: 08/03/22 DFW AA G LAX AA G SMF	85034	USA	357.60
08/01	07/30	4511	55417342212872122840724	173	AGENT FEE 89008171901305 NATIONAL TRAVTX FITZSIMMONS/CAV DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122724142	174	AMERICAN 00177546719081 LUBBOCK TX FITZSIMMONS/CAV DEPARTURE: 08/03/22 DFW AA M AVL	85034	USA	638.61
08/01	07/30	4511	55417342212872122861290	175	AGENT FEE 89008171901316 NATIONAL TRAVTX DIVALL/DODGE HO DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	4511	55417342212872122850962	176	AGENT FEE 89008171901320 NATIONAL TRAVTX CONNORS/SYLVEST DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3000	55432862212200838483621	177	UNITED 01677546719096 800-932-2732 TX DIVALL/DODGE HOLLIST DEPARTURE: 08/07/22 DFW UA W DEN UA W PHX	77002	USA	291.60
08/01	07/30	3001	55417342212872122725222	178	AMERICAN 00177546719103 LUBBOCK TX CONNORS/SYLVEST DEPARTURE: 08/03/22 DFW AA V CLT AA V AGS	85034	USA	437.10
08/01	07/30	4511	55417342212872122840799	179	AGENT FEE 89008171901331 NATIONAL TRAVTX SMITH/SCOTT JER DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123092283	180	DELTA 00677546719113 LUBBOCK TX SMITH/SCOTT JER DEPARTURE: 08/03/22 DFW DL L ATL	30354	USA	247.84
08/01	07/30	4511	55417342212872122852703	181	AGENT FEE 89008171901342 NATIONAL TRAVTX MORRISJR/MICHAE DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123094537	182	DELTA 00677546719124 LUBBOCK TX MORRISJR/MICHAE DEPARTURE: 08/03/22 DFW DL Q ATL DL Q CAE	30354	USA	498.80
08/01	07/30	4511	55417342212872122842431	183	AGENT FEE 89008171901353 NATIONAL TRAVTX VANDENABEELE/DA DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123095195	184	DELTA 00677546719146 LUBBOCK TX VANDENABEELE/DA DEPARTURE: 08/03/22 DFW DL L ATL DL L AVL	30354	USA	440.10

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Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
08/01	07/30	4511	55417342212872122840625	185	AGENT FEE 89008171901364 NATIONAL TRAVTX MOORE/DERRICK A DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122718227	186	AMERICAN 00177546719151 LUBBOCK TX MOORE/DERRICK A DEPARTURE: 08/03/22 DFW AA V DCA AA V ILM	85034	USA	508.60
08/01	07/30	4511	55417342212872122840674	187	AGENT FEE 89008171901375 NATIONAL TRAVTX CLARK/KERRY MAU DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123098579	188	DELTA 00677546719161 LUBBOCK TX CLARK/KERRY MAU DEPARTURE: 08/03/22 DFW DL Q ATL DL Q HSV	30354	USA	498.80
08/01	07/30	4511	55417342212872122848081	189	AGENT FEE 89008171901386 NATIONAL TRAVTX HAMILTON/EMILY DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123091103	190	DELTA 00677546719172 LUBBOCK TX HAMILTON/EMILY DEPARTURE: 08/03/22 DFW DL L ATL	30354	USA	247.84
08/01	07/30	4511	55417342212872122848099	191	AGENT FEE 89008171901390 NATIONAL TRAVTX PACKARD/JASON J DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122725149	192	AMERICAN 00177546719184 LUBBOCK TX PACKARD/JASON J DEPARTURE: 08/03/22 DFW AA S TPA	85034	USA	294.61
08/01	07/30	4511	55417342212872122848875	193	AGENT FEE 89008171901401 NATIONAL TRAVTX BLACKWELL/JESSI DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122722716	194	AMERICAN 00177546719195 LUBBOCK TX BLACKWELL/JESSI DEPARTURE: 08/03/22 DFW AA L BHM	85034	USA	418.60
08/01	07/30	4511	55417342212872122861993	195	AGENT FEE 89008171901412 NATIONAL TRAVTX JUNGELS/PATRICK DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122716536	196	AMERICAN 00177550029204 LUBBOCK TX JUNGELS/PATRICK DEPARTURE: 07/31/22 SPS AA V DFW AA S DEN	85034	USA	587.71
08/01	07/30	4511	55417342212872122853982	197	AGENT FEE 89008171901423 NATIONAL TRAVTX VANDENABEELE/DA DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123095807	198	DELTA 00677550029214 LUBBOCK TX VANDENABEELE/DA DEPARTURE: 08/02/22 DFW DL L ATL DL L AVL	30354	USA	440.10
08/01	07/30	4511	55417342212872122849501	199	AGENT FEE 89008171901434 NATIONAL TRAVTX JUNGELS/PATRICK DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122725826	200	AMERICAN 00177550029226 LUBBOCK TX JUNGELS/PATRICK DEPARTURE: 07/31/22 SPS AA V DFW AA S DEN	85034	USA	587.71
08/01	07/30	4511	55417342212872122856548	201	AGENT FEE 89008171901445 NATIONAL TRAVTX SALERNO/DANIEL DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122721726	202	AMERICAN 00177550029230 LUBBOCK TX SALERNO/DANIEL DEPARTURE: 07/31/22 SPS AA V DFW AA S DEN	85034	USA	587.71
08/01	07/30	4511	55417342212872122844163	203	AGENT FEE 89008171901456 NATIONAL TRAVTX LONG/DAVID SCOT DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122719241	204	AMERICAN 00177550029241 LUBBOCK TX LONG/DAVID SCOT DEPARTURE: 07/31/22 SPS AA V DFW AA S DEN	85034	USA	587.71
08/01	07/30	4511	55417342212872122844171	205	AGENT FEE 89008171901460 NATIONAL TRAVTX STOVER/CHAD DUS DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123096029	206	DELTA 00677550029251 LUBBOCK TX STOVER/CHAD DUS DEPARTURE: 08/03/22 DFW DL K LGA DL K CHO	30354	USA	378.36

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08/01	07/30	4511	55417342212872122862389	207	AGENT FEE 89008171901471 NATIONAL TRAVTX MCINTYRE/RICHAR DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123091574	208	DELTA 00677550029262 LUBBOCK TX MCINTYRE/RICHAR DEPARTURE: 08/03/22 DFW DL K ATL DL K GSO	30354	USA	498.90
08/01	07/30	4511	55417342212872122842860	209	AGENT FEE 89008171901482 NATIONAL TRAVTX CHURCHILL/PAUL DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3000	55432862212200838483639	210	UNITED 01677550029271 800-932-2732 TX CHURCHILL/PAUL EDWAR DEPARTURE: 08/03/22 DFW UA W IAH UA W CHS	77002	USA	303.61
08/01	07/30	4511	55417342212872122854626	211	AGENT FEE 89008171901493 NATIONAL TRAVTX EMRICK/ROBERT J DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3000	55432862212200838483647	212	UNITED 01677550029282 800-932-2732 TX EMRICK/ROBERT JON DEPARTURE: 08/03/22 DFW UA V DEN	77002	USA	252.61
08/01	07/30	4511	55417342212872122844304	213	AGENT FEE 89008171901504 NATIONAL TRAVTX PALMER/MARCUS DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3000	55432862212200838483654	214	UNITED 01677550029293 800-932-2732 TX PALMER/MARCUS DEPARTURE: 08/03/22 DFW UA V DEN	77002	USA	252.61
08/01	07/30	4511	55417342212872122854717	215	AGENT FEE 89008171901515 NATIONAL TRAVTX SMITH/JEFFREY L DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3001	55417342212872122719381	216	AMERICAN 00177550029300 LUBBOCK TX SMITH/JEFFREY L DEPARTURE: 08/03/22 DFW AA L TLH	85034	USA	499.60
08/01	07/30	4511	55417342212872122843041	217	AGENT FEE 89008171901526 NATIONAL TRAVTX SMITH/SCOTT JER DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3058	55417342212872123093919	218	DELTA 00677550029310 LUBBOCK TX SMITH/SCOTT JER DEPARTURE: 08/03/22 DFW DL L ATL	30354	USA	247.84
08/01	07/30	4511	55417342212872122854899	219	AGENT FEE 89008171901530 NATIONAL TRAVTX VANCE/ROBERT EU DEPARTURE: 07/30/22 XAA XD X XAO	22201	USA	6.50
08/01	07/30	3000	55432862212200838483662	220	UNITED 01677550029326 800-932-2732 TX VANCE/ROBERT EUGENE DEPARTURE: 08/03/22 DFW UA Q ORD UA Q CHA	77002	USA	408.60
08/02	07/31	4511	55417342213872133168098	221	AGENT FEE 89008171901541 NATIONAL TRAVTX POZEK/MOLLY TER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50
08/02	07/31	3001	55417342213872133022824	222	AMERICAN 00177550029333 LUBBOCK TX POZEK/MOLLY TER DEPARTURE: 08/03/22 DFW AA M TVC	85034	USA	643.60
08/02	07/31	4511	55417342213872133168106	223	AGENT FEE 89008171901552 NATIONAL TRAVTX MCINTYRE/RICHAR DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50
08/02	07/31	4511	55417342213872133185431	224	AGENT FEE 89008171901563 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50
08/02	07/31	4511	55417342213872133172306	225	AGENT FEE 89008171901574 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50
08/02	07/31	4511	55417342213872133168247	226	AGENT FEE 89008171901585 NATIONAL TRAVTX CROSS/JENNIFER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50
08/02	07/31	4511	55417342213872133178212	227	AGENT FEE 89008171901596 NATIONAL TRAVTX RIGGIN/JEFFREY DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50
08/02	07/31	4511	55417342213872133171084	228	AGENT FEE 89008171901600 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50

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08/02	07/31	3001	55417342213872133024788	229	AMERICAN 00177550029355 LUBBOCK TX WAGENFEHR/KASIE DEPARTURE: 08/03/22 ABI AA K DFW AA K FAR	85034	USA	619.10	
08/02	07/31	4511	55417342213872133171365	230	AGENT FEE 89008171901611 NATIONAL TRAVTX CARROLL/DANIEL DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	
08/02	07/31	3001	55417342213872133031445	231	AMERICAN 00177550029366 LUBBOCK TX CARROLL/DANIEL DEPARTURE: 08/03/22 ABI AA K DFW AA K FAR	85034	USA	619.10	
08/02	07/31	4511	55417342213872133187528	232	AGENT FEE 89008171901622 NATIONAL TRAVTX RIGGIN/JEFFREY DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	
08/02	07/31	3058	55417342213872133441248	233	DELTA 00677550029376 LUBBOCK TX RIGGIN/JEFFREY DEPARTURE: 08/03/22 DFW DL Q ATL DL Q CAE	30354	USA	498.80	
08/02	07/31	4511	55417342213872133169914	234	AGENT FEE 89008171901633 NATIONAL TRAVTX MCINTYRE/RICHAR DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	
08/02	07/31	3001	55417342213872133022931	235	AMERICAN 00177550029381 LUBBOCK TX MCINTYRE/RICHAR DEPARTURE: 08/02/22 DFW AA L GSO	85034	USA	499.60	
08/02	07/31	4511	55417342213872133182230	236	AGENT FEE 89008171901644 NATIONAL TRAVTX CARROLL/DANIEL DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	
08/02	07/31	3001	55417342213872133029167	237	AMERICAN 00177550029392 LUBBOCK TX CARROLL/DANIEL DEPARTURE: 08/03/22 ABI AA K DFW AA K FAR	85034	USA	619.10	
08/02	07/31	4511	55417342213872133188872	238	AGENT FEE 89008171901655 NATIONAL TRAVTX MCKAIN/THADDEUS DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	
08/02	07/31	3001	55417342213872133025652	239	AMERICAN 00177550029403 LUBBOCK TX MCKAIN/THADDEUS DEPARTURE: 08/07/22 IAH AA M DFW AA M DRO	85034	USA	528.60	
08/03	07/31	4511	55417342214872143621069	240	AGENT FEE 89008171901552 NATIONAL TRAVTX MCINTYRE/RICHAR DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	CR
08/03	07/31	4511	55417342214872143621077	241	AGENT FEE 89008171901563 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	CR
08/03	07/31	4511	55417342214872143621085	242	AGENT FEE 89008171901574 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	CR
08/03	07/31	4511	55417342214872143621093	243	AGENT FEE 89008171901585 NATIONAL TRAVTX CROSS/JENNIFER DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	CR
08/03	07/31	4511	55417342214872143621101	244	AGENT FEE 89008171901596 NATIONAL TRAVTX RIGGIN/JEFFREY DEPARTURE: 07/31/22 XAA XD X XAO	22201	USA	6.50	CR
08/03	08/01	4511	55417342214872143724640	245	AGENT FEE 89008171901666 NATIONAL TRAVTX NORVELL/WILL JO DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50	
08/03	08/01	3256	55310202214331900840432	246	ALASKA A 02777550029413 8006545669 WA NORVELL/WILL JOHNSTO DEPARTURE: 08/01/22 DFW AS M BIL	98168	USA	504.60	
08/03	08/01	4511	55417342214872143720200	247	AGENT FEE 89008171901670 NATIONAL TRAVTX PRINCE/AARON DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50	
08/03	08/01	3058	55417342214872144299923	248	DELTA 00677550029424 LUBBOCK TX PRINCE/AARON DEPARTURE: 08/06/22 DFW DL Q JFK DL O ORF	30354	USA	428.72	
08/03	08/01	4511	55417342214872143724731	249	AGENT FEE 89008171901725 NATIONAL TRAVTX ABERNATHY/JOHN DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50	
08/03	08/01	3000	55432862214200502057162	250	UNITED 01677550029525 800-932-2732 TX ABERNATHY/JOHN MICHA DEPARTURE: 08/04/22 IAH UA V DEN	77002	USA	294.61	

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08/03	08/01	4511	55417342214872143745264	251	AGENT FEE 89008171901821 NATIONAL TRAVTX CHEEK/MICHAEL E DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50
08/03	08/01	3001	55417342214872143406941	252	AMERICAN 00177550029602 LUBBOCK TX CHEEK/MICHAEL E DEPARTURE: 08/05/22 IAH AA S CLT AA S AVL	85034	USA	256.10
08/03	08/01	4511	55417342214872143671973	253	AGENT FEE 89008171901876 NATIONAL TRAVTX MESCHER/HANNAH DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	12.79
08/03	08/01	4511	55417342214872143746015	254	AGENT FEE 89008171901880 NATIONAL TRAVTX MESCHER/PATRICK DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	12.79
08/03	08/01	4511	55417342214872143671981	255	AGENT FEE 89008171901891 NATIONAL TRAVTX GREENOUGH/CAMER DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	12.79
08/03	08/01	3001	55417342214872143387927	256	AMERICAN 00177550029650 LUBBOCK TX MESCHER/HANNAH DEPARTURE: 08/05/22 SJT AA K DFW AA K DSM	85034	USA	619.10
08/03	08/01	3001	55417342214872143407568	257	AMERICAN 00177550029661 LUBBOCK TX MESCHER/PATRICK DEPARTURE: 08/05/22 SJT AA K DFW AA K DSM	85034	USA	619.10
08/03	08/01	3001	55417342214872143387943	258	AMERICAN 00177550029672 LUBBOCK TX GREENOUGH/CAMER DEPARTURE: 08/05/22 SJT AA K DFW AA K DSM	85034	USA	619.10
08/03	08/01	4511	55417342214872143736503	259	AGENT FEE 89008171901972 NATIONAL TRAVTX SMITH/JEFFREY L DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143738459	260	AGENT FEE 89008171902016 NATIONAL TRAVTX JUNGELS/PATRICK DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143680131	261	AGENT FEE 89008171902075 NATIONAL TRAVTX CROSS/JENNIFER DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143756642	262	AGENT FEE 89008171902086 NATIONAL TRAVTX FITZSIMMONS/CAV DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143700608	263	AGENT FEE 89008171902101 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143745934	264	AGENT FEE 89008171902171 NATIONAL TRAVTX CONNORS/SYLVEST DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143687573	265	AGENT FEE 89008171902182 NATIONAL TRAVTX SMITH/SCOTT JER DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143751718	266	AGENT FEE 89008171902193 NATIONAL TRAVTX MUNARSKIDEXHEIM DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143682293	267	AGENT FEE 89008171902204 NATIONAL TRAVTX MCINTYRE/RICHAR DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143684034	268	AGENT FEE 89008171902263 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.00
08/03	08/01	4511	55417342214872143756246	269	AGENT FEE 89008171902333 NATIONAL TRAVTX BENTON/ERIC DAN DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50
08/03	08/01	4511	55417342214872143751635	270	AGENT FEE 89008171902344 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50
08/03	08/01	3000	55432862214200502057253	271	UNITED 01677550029993 800-932-2732 TX BENTON/ERIC DANIEL DEPARTURE: 08/06/22 DFW UA H IAD UA H JAX	77002	USA	438.60
08/03	08/01	3001	55417342214872143416676	272	AMERICAN 00177550030000 LUBBOCK TX FALKEY/JENNIFER DEPARTURE: 08/03/22 DFW AA K ORD AA K TVC	85034	USA	748.60

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08/03	08/01	4511	55417342214872143633544	273	AGENT FEE 89008171902355 NATIONAL TRAVTX LABELLA/KEVIN F DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50
08/03	08/01	3001	55417342214872143386440	274	AMERICAN 00177550030022 LUBBOCK TX LABELLA/KEVIN F DEPARTURE: 08/06/22 ABI AA H DFW AA H EGE	85034	USA	789.10
08/03	08/01	4511	55417342214872143695196	275	AGENT FEE 89008171902366 NATIONAL TRAVTX RECKTENWALD/RYA DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50
08/03	08/01	3001	55417342214872143360742	276	AMERICAN 00177550030033 LUBBOCK TX RECKTENWALD/RYA DEPARTURE: 08/06/22 DFW AA L DAB	85034	USA	569.60
08/03	08/01	4511	55417342214872143709179	277	AGENT FEE 89008171902370 NATIONAL TRAVTX SALZERIII/ROCKE DEPARTURE: 08/01/22 XAA XD X XAO	22201	USA	6.50
08/03	08/01	3001	55417342214872143395029	278	AMERICAN 00177550030044 LUBBOCK TX SALZERIII/ROCKE DEPARTURE: 08/07/22 DFW AA S TPA	85034	USA	294.61

******************** TOTAL AMOUNT OF MEMO ITEM(S): **$56,620.80**