

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
09/25/2023

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)
P400149	

 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
21180064970 KASIE L PHILLIPS C/O TEXAS A&M FOREST SERVICE 200 TECHNOLOGY WAY STE 1162 COLLEGE STATION, TX 77845

 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 Fare for out of state resources	1	EA	93,131.080	93,131.08
2	Air fare out of state resources	1	EA	6,108.820	6,108.82
				TOTAL	99,239.90
	***** 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.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".				
	TRAVEL CARD 2257 K PHILLIPS EXEMPT TRAVEL CARD PAYMENT FOR OUT-OF-STATE RESOURCES AIRFARE FOR 2023 FIRE SEASON				
	VENDOR QUOTE: R400158 VENDOR REF: KASIE PHILIPS				

RTL

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

FOB: NOT SPECIFIED

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.

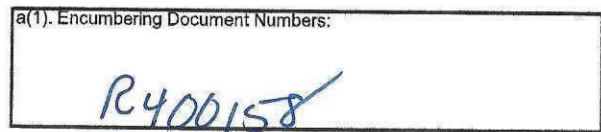
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured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

Revised 04/09/2019

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
KASIE PHILLIPS

Account Inquiries:

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

Account Number: XXXX-XXXX-XXXX-2257

Summary of Account Activity

Total Activity \$99,239.90

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 \$100,000
Cash Advance Limit \$0
Statement Closing Date 09/03/2023
Days in Billing Period 31

Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
***** NOTICE MEMO ITEM(S) LISTED BELOW *****					
08/07	08/01	3000	55432863216200344889778	1 UNITED 01679549924514 800-932-2732 TX 77002 USA 432.19 CR TARDIFF/JARED GEORGE DEPARTURE: 08/01/23	
08/07	08/03	4511	55417343216872164299064	2 AGENT FEE 89008371530400 NATIONAL TRAVTX 22201 USA 6.50 TARDIFF/JARED G DEPARTURE: 08/03/23 XAA XD X XAO	
08/07	08/03	3066	55432863216200288338592	3 SOUTHWES 52679551096535 800-435-9792 TX 75235 USA 448.80 TARDIFF/JARED GEORGE DEPARTURE: 08/05/23 AUS WN H BWI WN H ORF	
08/07	08/03	4511	55417343216872164312032	4 AGENT FEE 89008371969473 NATIONAL TRAVTX 22201 USA 6.50 HOLSINGER/KYLE DEPARTURE: 08/03/23 XAA XD X XAO	
08/07	08/03	3066	55432863216200288338816	5 SOUTHWES 52679551096992 800-435-9792 TX 75235 USA 493.77 HOLSINGER/KYLE SCOTT DEPARTURE: 08/06/23 AUS WN Y DEN	
08/07	08/03	4511	55417343216872164330372	6 AGENT FEE 89008371969495 NATIONAL TRAVTX 22201 USA 6.50 MONTANO/TREVIN DEPARTURE: 08/03/23 XAA XD X XAO	
08/07	08/03	3066	55432863216200288338824	7 SOUTHWES 52679552086022 800-435-9792 TX 75235 USA 505.90 MONTANO/TREVIN KRIST DEPARTURE: 08/06/23 AUS WN Y DEN	
08/07	08/03	3066	55432863216200288338907	8 SOUTHWES 52679552086136 800-435-9792 TX 75235 USA 505.90 WAJEEH/SAMANTHA ROSE DEPARTURE: 08/06/23 AUS WN Y DEN	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 24

Citi CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125Account Number XXXX-XXXX-XXXX-2257
Statement Closing Date September 03, 2023Not an invoice.
For your records only.KASIE PHILLIPS
00576-TFS TRAVEL CARD
200 TECHNOLOGY WAY STE 1162
COLLEGE STA TX 77845-3424

**N0000062

00006892453

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/07	08/03	4511	55417343216872164317700	9 AGENT FEE 89008371969672 NATIONAL TRAVTX DELVALLE/JOSE S DEPARTURE: 08/03/23 XAA XD X XAO	22201 USA 6.50
08/07	08/03	3066	55432863216200288338931	10 SOUTHWES 52679552086206 800-435-9792 TX DELVALLE/JOSE SANTOS DEPARTURE: 08/07/23 MAF WN H DAL WN H MCO	75235 USA 448.80
08/07	08/04	3001	55417343217872173866456	11 AMERICAN 00179552086501 LUBBOCK TX LOUTZENHISER/TE DEPARTURE: 08/09/23 DFW AA L ONT	85034 USA 563.90
08/07	08/04	3001	55417343217872173872496	12 AMERICAN 00179552086534 LUBBOCK TX GALLOWAY/JEFFER DEPARTURE: 08/08/23 CRP AA L DFW AA L CVG	85034 USA 573.20
08/07	08/04	3001	55417343217872173862786	13 AMERICAN 00179552086582 LUBBOCK TX BOYNTON/TODD ED DEPARTURE: 08/10/23 ABI AA L DFW AA L JAX	85034 USA 1,167.40
08/07	08/04	3001	55417343217872173877404	14 AMERICAN 00179552087046 LUBBOCK TX HINES/NOAH EDWA DEPARTURE: 08/11/23 SAT AA L DFW AA L PBI	85034 USA 623.20
08/07	08/04	4511	55417343217872174149944	15 AGENT FEE 89008371970615 NATIONAL TRAVTX SIMKINS/RHEXTIN DEPARTURE: 08/04/23 XAA XD X XAO	22201 USA 6.50
08/07	08/04	3058	55417343217872174783312	16 DELTA 00679552087056 LUBBOCK TX SIMKINS/RHEXTIN DEPARTURE: 08/07/23 SAT DL Q SLC	30354 USA 508.34
08/07	08/04	4511	55417343217872174149241	17 AGENT FEE 89008371970626 NATIONAL TRAVTX HARLAN/THOMAS E DEPARTURE: 08/04/23 XAA XD X XAO	22201 USA 6.50
08/07	08/04	3066	55432863217200610209460	18 SOUTHWES 52679552087072 800-435-9792 TX HARLAN/THOMAS EFWARD DEPARTURE: 08/09/23 DAL WN W ATL WN W RIC	75235 USA 392.10
08/07	08/05	4511	55417343218872183310411	19 AGENT FEE 89008371970630 NATIONAL TRAVTX STONE/KIMBERLY DEPARTURE: 08/05/23 XAA XD X XAO	22201 USA 6.50
08/07	08/05	3001	55417343218872183175350	20 AMERICAN 00179552087083 LUBBOCK TX STONE/KIMBERLY DEPARTURE: 08/11/23 GRK AA V DFW AA V RDU	85034 USA 412.20
08/08	08/06	4511	55417343219872193562299	21 AGENT FEE 89008371970641 NATIONAL TRAVTX HEGWOOD/JERROD DEPARTURE: 08/06/23 XAA XD X XAO	22201 USA 6.50
08/08	08/06	3000	55432863219201255789343	22 UNITED 01679552087091 800-932-2732 TX HEGWOOD/JERROD ROSS DEPARTURE: 08/09/23 IAH UA Z ORD UA Z DLH	77002 USA 818.40
08/09	08/07	3000	55432863220201659728754	23 UNITED 01679552087124 800-932-2732 TX NOBLES/ROBERT AUSTIN DEPARTURE: 08/09/23 DFW UA W IAH UA W ECP	77002 USA 299.20
08/09	08/07	4511	55417343220872204097639	24 AGENT FEE 89008371970722 NATIONAL TRAVTX MYERS/ERIN PATR DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 6.50
08/09	08/07	3066	55432863220201505942244	25 SOUTHWES 52679552087142 800-435-9792 TX MYERS/ERIN PATRICE DEPARTURE: 08/10/23 SAT WN O BWI WN O RSW	75235 USA 335.40
08/09	08/07	3058	55417343220872204769096	26 DELTA 00679552087152 LUBBOCK TX WALKER/DOUGLAS DEPARTURE: 08/09/23 AUS DL H ATL DL H AGS	30354 USA 517.64
08/09	08/07	3058	55417343220872204779095	27 DELTA 00679552087200 LUBBOCK TX ANGELO/MARTIN T DEPARTURE: 08/09/23 AUS DL H ATL DL H AGS	30354 USA 517.64
08/09	08/07	4511	55417343220872204075403	28 AGENT FEE 89008371970976 NATIONAL TRAVTX WOMACK/BRANDON DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204090048	29 AGENT FEE 89008371970980 NATIONAL TRAVTX WRIGHT/DAYON KY DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204075452	30 AGENT FEE 89008371970991 NATIONAL TRAVTX BROOKS/TRISTAN DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/09	08/07	3001	55417343220872203778395	31 AMERICAN 00179552087363 LUBBOCK TX WOMACK/BRANDON DEPARTURE: 08/08/23 DFW AA L TRI	85034 USA 663.90
08/09	08/07	4511	55417343220872204075478	32 AGENT FEE 89008371971002 NATIONAL TRAVTX SHAW/BRIAN LEE DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204064340	33 AGENT FEE 89008371971013 NATIONAL TRAVTX BALLESTEROS/LOG DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204098058	34 AGENT FEE 89008371971024 NATIONAL TRAVTX ELLIS/WILLIAM R DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204064357	35 AGENT FEE 89008371971046 NATIONAL TRAVTX SANTULLI/KIRA M DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204071543	36 AGENT FEE 89008371971050 NATIONAL TRAVTX URNES/NATHAN A DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204098090	37 AGENT FEE 89008371971061 NATIONAL TRAVTX RICKERT/ALEXAND DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204098116	38 AGENT FEE 89008371971072 NATIONAL TRAVTX PIERSON/KYLE DA DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204075577	39 AGENT FEE 89008371971083 NATIONAL TRAVTX SHOUSE/ANDREW G DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204064399	40 AGENT FEE 89008371971094 NATIONAL TRAVTX ANDERSON/JOHNAT DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204075593	41 AGENT FEE 89008371971105 NATIONAL TRAVTX RUETER/KURT JUS DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204098173	42 AGENT FEE 89008371971116 NATIONAL TRAVTX HYNGSTROM/CARL DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204064423	43 AGENT FEE 89008371971120 NATIONAL TRAVTX DWYER/RYAN PATR DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204071667	44 AGENT FEE 89008371971131 NATIONAL TRAVTX WILLIAMS/KYLE M DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204102389	45 AGENT FEE 89008371971142 NATIONAL TRAVTX WESTON/ANDREW R DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204075668	46 AGENT FEE 89008371971153 NATIONAL TRAVTX MACNAMEE/NICOLE DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204075700	47 AGENT FEE 89008371971164 NATIONAL TRAVTX MERRIMAN/CHRIST DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	4511	55417343220872204071691	48 AGENT FEE 89008371971175 NATIONAL TRAVTX MILES/DALTON BA DEPARTURE: 08/07/23 XAA XD X XAO	22201 USA 12.79
08/09	08/07	3001	55417343220872203786174	49 AMERICAN 00179552087374 LUBBOCK TX BALLESTEROS/LOG DEPARTURE: 08/08/23 DFW AA L TRI	85034 USA 663.90
08/09	08/07	3001	55417343220872203789467	50 AMERICAN 00179552087385 LUBBOCK TX ELLIS/WILLIAM R DEPARTURE: 08/08/23 DFW AA L TRI	85034 USA 663.90
08/09	08/07	3001	55417343220872203786182	51 AMERICAN 00179552087400 LUBBOCK TX SANTULLI/KIRA M DEPARTURE: 08/08/23 DFW AA L TRI	85034 USA 663.90
08/09	08/07	3001	55417343220872203774998	52 AMERICAN 00179552087411 LUBBOCK TX RICKERT/ALEXAND DEPARTURE: 08/08/23 DFW AA L TRI	85034 USA 663.90

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
08/09	08/07	3001	55417343220872203790960	53	AMERICAN 00179552087422 LUBBOCK TX SHOUSE/ANDREW G DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203789483	54	AMERICAN 00179552087444 LUBBOCK TX ANDERSON/JOHNAT DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203775003	55	AMERICAN 00179552087433 LUBBOCK TX RUETER/KURT JUS DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203789491	56	AMERICAN 00179552087455 LUBBOCK TX HYNGSTROM/CARL DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203786208	57	AMERICAN 00179552087466 LUBBOCK TX DWYER/Ryan PATR DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203780078	58	AMERICAN 00179552087470 LUBBOCK TX WILLIAMS/KYLE M DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203789509	59	AMERICAN 00179552087481 LUBBOCK TX WESTON/ANDREW R DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203790978	60	AMERICAN 00179552087492 LUBBOCK TX MACNAMEE/NICOLE DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203789517	61	AMERICAN 00179552087503 LUBBOCK TX MERRIMAN/CHRIST DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203780086	62	AMERICAN 00179552087514 LUBBOCK TX MILES/DALTON BA DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203790986	63	AMERICAN 00179552087525 LUBBOCK TX WRIGHT/DAYON KY DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203778486	64	AMERICAN 00179552087536 LUBBOCK TX SHAW/BRIAN LEE DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203778494	65	AMERICAN 00179552087540 LUBBOCK TX BROOKS/TRISTAN DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203780532	66	AMERICAN 00179552087621 LUBBOCK TX URNES/NATHAN A DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/09	08/07	3001	55417343220872203791299	67	AMERICAN 00179552087632 LUBBOCK TX PIERSON/KYLE DA DEPARTURE: 08/08/23 DFW AA L TRI	85034	USA	663.90
08/10	08/08	4511	55417343221872214304974	68	AGENT FEE 89008372385321 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/08/23 XAA XD X XAO	22201	USA	6.00
08/10	08/08	4511	55417343221872214321192	69	AGENT FEE 89008372385494 NATIONAL TRAVTX HARLAN/THOMAS E DEPARTURE: 08/08/23 XAA XD X XAO	22201	USA	6.00
08/10	08/08	3066	55432863221201810235499	70	SOUTHWES 52679552088225 800-435-9792 TX HARLAN/THOMAS EDWARD DEPARTURE: 08/09/23 DAL WN W MDW WN W RIC	75235	USA	392.10
08/10	08/08	4511	55417343221872214322497	71	AGENT FEE 89008372385693 NATIONAL TRAVTX DUGGAN/MATTHEW DEPARTURE: 08/08/23 XAA XD X XAO	22201	USA	6.50
08/10	08/08	3058	55417343221872215024795	72	DELTA 00679552088261 LUBBOCK TX DUGGAN/MATTHEW DEPARTURE: 08/11/23 DAL DL L ATL DL L VLD	30354	USA	469.12
08/10	08/08	4511	55417343221872214290785	73	AGENT FEE 89008372386054 NATIONAL TRAVTX NICHOLS/SANDRA DEPARTURE: 08/08/23 XAA XD X XAO	22201	USA	6.50
08/10	08/08	3000	55432863221201867278772	74	UNITED 01679552088583 800-932-2732 TX NICHOLS/SANDRA ELIZA DEPARTURE: 08/16/23 CRP UA U IAH UA U DEN UA U MFR	77002	USA	634.00



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/10	08/08	4511	55417343221872214302671	75 AGENT FEE 89008372386172 NATIONAL TRAVTX DUGGAN/MATTHEW DEPARTURE: 08/08/23 XAA XD X XAO	6.00
08/10	08/08	4511	55417343221872214303018	76 AGENT FEE 89008372386194 NATIONAL TRAVTX DUGGAN/MATTHEW DEPARTURE: 08/08/23 XAA XD X XAO	6.50
08/10	08/08	3058	55417343221872215027079	77 DELTA 00679552088703 LUBBOCK TX DUGGAN/MATTHEW DEPARTURE: 08/10/23 DAL DL M ATL DL M VLD	757.64
08/11	08/09	4511	55417343222872224461383	78 AGENT FEE 89008372386360 NATIONAL TRAVTX COCHRAN/ADAM JA DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	3066	55432863222202120574600	79 SOUTHWES 52679553298422 800-435-9792 TX COCHRAN/ADAM JAMES DEPARTURE: 08/12/23 IAH WN Q DAL WN Q BWI	432.60
08/11	08/09	4511	55417343222872224441369	80 AGENT FEE 89008372386393 NATIONAL TRAVTX STONE/KIMBERLY DEPARTURE: 08/09/23 XAA XD X XAO	6.00
08/11	08/09	4511	55417343222872224417476	81 AGENT FEE 89008372386404 NATIONAL TRAVTX ARNOLD/DYLAN JA DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	3058	55417343222872225217230	82 DELTA 00679553298443 LUBBOCK TX ARNOLD/DYLAN JA DEPARTURE: 08/12/23 IAH DL L ATL DL L DAB	324.08
08/11	08/09	4511	55417343222872224427186	83 AGENT FEE 89008372386415 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	3000	55432863222202175166880	84 UNITED 01679553298452 800-932-2732 TX WAGENFEHR/KASIE DEPARTURE: 08/12/23 SAT UA V ORD UA V AVL	386.20
08/11	08/09	4511	55417343222872224442128	85 AGENT FEE 89008372386485 NATIONAL TRAVTX ANDREWS/HARLEY DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	3000	55432863222202175166906	86 UNITED 01679553298522 800-932-2732 TX ANDREWS/HARLEY STEEL DEPARTURE: 08/12/23 SAT UA V ORD UA V AVL	386.20
08/11	08/09	4511	55417343222872224413186	87 AGENT FEE 89008372386566 NATIONAL TRAVTX MARSHALL/TIMMY DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	3001	55417343222872224114040	88 AMERICAN 00179553298584 LUBBOCK TX MARSHALL/TIMMY DEPARTURE: 08/12/23 AUS AA G DFW AA G DCA	224.20
08/11	08/09	4511	55417343222872224413194	89 AGENT FEE 89008372386570 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	4511	55417343222872224413467	90 AGENT FEE 89008372386581 NATIONAL TRAVTX HOPKINS/MARK TH DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	4511	55417343222872224429703	91 AGENT FEE 89008372386625 NATIONAL TRAVTX STERNER/KYLE AL DEPARTURE: 08/09/23 XAA XD X XAO	12.79
08/11	08/09	4511	55417343222872224445147	92 AGENT FEE 89008372386640 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/09/23 XAA XD X XAO	6.00
08/11	08/09	3058	55417343222872225209799	93 DELTA 00679553298631 LUBBOCK TX HOPKINS/MARK TH DEPARTURE: 08/12/23 DFW DL L ATL DL L PNS	328.00
08/11	08/09	3001	55417343222872224114560	94 AMERICAN 00179553298750 LUBBOCK TX STERNER/KYLE AL DEPARTURE: 08/12/23 CRP AA G DFW AA G ATL	359.19
08/11	08/09	4511	55417343222872224422807	95 AGENT FEE 89008372386986 NATIONAL TRAVTX THORNTON/ROBERT DEPARTURE: 08/09/23 XAA XD X XAO	6.50
08/11	08/09	3001	55417343222872224116102	96 AMERICAN 00179553299030 LUBBOCK TX THORNTON/ROBERT DEPARTURE: 08/13/23 MAF AA L DFW AA L CLT AA L JAX	578.00

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/11	08/09	4511	5541734322287222445453	97 AGENT FEE 89008372387001 NATIONAL TRAVTX LEE/KENNETH BAX DEPARTURE: 08/09/23 XAA XD X XAO	22201 USA 6.50
08/11	08/09	4511	55417343222872224429034	98 AGENT FEE 89008372387012 NATIONAL TRAVTX STOCKETT/PATRIC DEPARTURE: 08/09/23 XAA XD X XAO	22201 USA 6.50
08/11	08/09	4511	55417343222872224429232	99 AGENT FEE 89008372387023 NATIONAL TRAVTX DAVIS/MICHAEL A DEPARTURE: 08/09/23 XAA XD X XAO	22201 USA 6.50
08/14	08/08	3058	55417343223582230762612	100 DELTA 00679549924855 LUBBOCK TX WAGENFEHR/KASIE DEPARTURE:	30354 USA 383.24 CR
08/14	08/08	3058	55417343223582230762620	101 DELTA 00679552088264 LUBBOCK TX DUGGAN/MATTHEW DEPARTURE:	30354 USA 469.12 CR
08/14	08/08	3066	55432863223202431560867	102 SOUTHWES 52679552087075 800-435-9792 TX HARLAN/THOMAS EFWARD DEPARTURE: 08/08/23	75235 USA 392.10 CR
08/14	08/09	3001	55417343224872243741334	103 AMERICAN 00179552087086 LUBBOCK TX STONE/KIMBERLY DEPARTURE:	85034 USA 412.20 CR
08/14	08/09	3000	55432863225203026871790	104 UNITED 01679553298455 800-932-2732 TX WAGENFEHR/KASIE DEPARTURE: 08/09/23	77002 USA 386.20 CR
08/14	08/10	3001	55417343225872253091744	105 AMERICAN 00179553298753 LUBBOCK TX STERNER/KYLE AL DEPARTURE:	85034 USA 359.19 CR
08/14	08/10	3001	55417343225872253091751	106 AMERICAN 00179553299033 LUBBOCK TX THORNTON/ROBERT DEPARTURE:	85034 USA 578.00 CR
08/14	08/10	3058	55417343225582250554616	107 DELTA 00679552087052 LUBBOCK TX SIMKINS/RHEXTIN DEPARTURE:	30354 USA 508.34 CR
08/14	08/10	4511	55417343223872234345526	108 AGENT FEE 89008372387071 NATIONAL TRAVTX SIMKINS/RHEXTIN DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 6.00
08/14	08/10	3000	55432863223202487668937	109 UNITED 01679553299071 800-932-2732 TX STOCKETT/PATRICIA EL DEPARTURE: 08/13/23 SAT UA V IAD UA V JAX	77002 USA 349.20
08/14	08/10	3058	55417343223872235024344	110 DELTA 00679553299084 LUBBOCK TX DAVIS/MICHAEL A DEPARTURE: 08/13/23 AUS DL Q ATL	30354 USA 356.65
08/14	08/10	4511	55417343223872234361168	111 AGENT FEE 89008372387126 NATIONAL TRAVTX STERNER/KYLE AL DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 6.00
08/14	08/10	4511	55417343223872234363362	112 AGENT FEE 89008372387130 NATIONAL TRAVTX THORNTON/ROBERT DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 6.00
08/14	08/10	3001	55417343223872234067344	113 AMERICAN 00180359163994 LUBBOCK TX LEE/KENNETHBAXT DEPARTURE: 08/13/23 MAF AA L DFW AA L JAX	85034 USA 465.20
08/14	08/10	3001	55417343223872234067047	114 AMERICAN 00180359165011 LUBBOCK TX THORNTON/ROBERT DEPARTURE: 08/13/23 MAF AA L DFW AA L JAX	85034 USA 465.20
08/14	08/10	3001	55417343223872234064945	115 AMERICAN 00180359165766 LUBBOCK TX MORRIS/CLAYTONW DEPARTURE: 08/13/23 MAF AA L DFW AA L JAX	85034 USA 465.20
08/14	08/10	4511	55417343223872234318614	116 AGENT FEE 89008372387266 NATIONAL TRAVTX LEE/KENNETH BAX DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 12.79
08/14	08/10	4511	55417343223872234354031	117 AGENT FEE 89008372387270 NATIONAL TRAVTX THORNTON/ROBERT DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 12.79
08/14	08/10	4511	55417343223872234366498	118 AGENT FEE 89008372387281 NATIONAL TRAVTX MORRIS/CLAYTON DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 12.79
08/14	08/10	4511	55417343223872234330353	119 AGENT FEE 89008372387292 NATIONAL TRAVTX ZEDAKER/SHEPARD DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 6.50
08/14	08/10	3058	55417343223872235016134	120 DELTA 00679553299246 LUBBOCK TX ZEDAKER/SHEPARD DEPARTURE: 08/12/23 SAT DL L ATL DL L SRQ	30354 USA 323.10
08/14	08/10	4511	55417343223872234367488	121 AGENT FEE 89008372387325 NATIONAL TRAVTX THEILER/BRIAN M DEPARTURE: 08/10/23 XAA XD X XAO	22201 USA 6.50



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/10	4511	55417343223872234355335	122 AGENT FEE 89008372387410 NATIONAL TRAVTX GOODWIN/JOHN ER DEPARTURE: 08/10/23 XAA XD X XAO	6.50
08/14	08/10	4511	55417343223872234355418	123 AGENT FEE 89008372387432 NATIONAL TRAVTX KELLER/TIMOTHY DEPARTURE: 08/10/23 XAA XD X XAO	6.50
08/14	08/10	4511	55417343223872234342630	124 AGENT FEE 89008372387443 NATIONAL TRAVTX WAINWRIGHT/GREG DEPARTURE: 08/10/23 XAA XD X XAO	12.79
08/14	08/10	4511	55417343223872234355475	125 AGENT FEE 89008372387454 NATIONAL TRAVTX ADAMS/TOMMY MIC DEPARTURE: 08/10/23 XAA XD X XAO	12.79
08/14	08/10	4511	55417343223872234342648	126 AGENT FEE 89008372387465 NATIONAL TRAVTX SMITH/CHASE FAU DEPARTURE: 08/10/23 XAA XD X XAO	12.79
08/14	08/10	3001	55417343223872234054490	127 AMERICAN 00179553299343 LUBBOCK TX WAINWRIGHT/GREG DEPARTURE: 08/14/23 SJT AA G DFW AA G ATL	443.40
08/14	08/10	3001	55417343223872234059390	128 AMERICAN 00179553299354 LUBBOCK TX ADAMS/TOMMY MIC DEPARTURE: 08/14/23 SJT AA G DFW AA G ATL	443.40
08/14	08/10	3001	55417343223872234049110	129 AMERICAN 00179553299365 LUBBOCK TX SMITH/CHASE FAU DEPARTURE: 08/14/23 SJT AA G DFW AA G ATL	443.40
08/14	08/10	3058	55417343223872235007950	130 DELTA 00679553299386 LUBBOCK TX GOODWIN/JOHN ER DEPARTURE: 08/14/23 IAH DL K ATL DL K RSW	341.72
08/14	08/10	3000	55432863223202487668945	131 UNITED 01679553299395 800-932-2732 TX KELLER/TIMOTHY JAMES DEPARTURE: 08/14/23 MAF UA H IAH UA H TPA	480.20
08/14	08/10	3000	55432863223202487668952	132 UNITED 01679553299406 800-932-2732 TX THEILER/BRIAN M DEPARTURE: 08/14/23 CRP UA E IAH UA E ORD UA E ROA	724.00
08/14	08/11	4511	55417343224872244066814	133 AGENT FEE 89008372387955 NATIONAL TRAVTX MCCLAIN/HARRY V DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3066	55432863224202822549932	134 SOUTHWES 52679553299870 800-435-9792 TX MCCLAIN/HARRY VARGAS DEPARTURE: 08/15/23 MAF WN H DAL WN H JAX	458.40
08/14	08/11	4511	55417343224872244067176	135 AGENT FEE 89008372387970 NATIONAL TRAVTX JOHNSON/CODY LU DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243784722	136 AMERICAN 00179553299892 LUBBOCK TX JOHNSON/CODY LU DEPARTURE: 08/15/23 AUS AA G CLT AA G MCO	210.70
08/14	08/11	4511	55417343224872244067937	137 AGENT FEE 89008372388040 NATIONAL TRAVTX MUCK/MICHAEL GE DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3000	55432863225203026838153	138 UNITED 01679553299944 800-932-2732 TX MUCK/MICHAEL GERARD DEPARTURE: 08/15/23 SAT UA Q IAH UA Q MCO	413.20
08/14	08/11	4511	55417343224872244040256	139 AGENT FEE 89008372388073 NATIONAL TRAVTX FONVIELLE/RACHE DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243801658	140 AMERICAN 00179553299951 LUBBOCK TX FONVIELLE/RACHE DEPARTURE: 08/15/23 DFW AA G ATL	158.90
08/14	08/11	4511	55417343224872244034150	141 AGENT FEE 89008372388095 NATIONAL TRAVTX SMITH/JEFFERY L DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243801716	142 AMERICAN 00179553299984 LUBBOCK TX SMITH/JEFFERY L DEPARTURE: 08/15/23 DFW AA L CLT AA L TLH	671.70
08/14	08/11	4511	55417343224872244034283	143 AGENT FEE 89008372388132 NATIONAL TRAVTX SCHLATER/Ryan S DEPARTURE: 08/11/23 XAA XD X XAO	6.50

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/11	4511	55417343224872244049620	144 AGENT FEE 89008372388143 NATIONAL TRAVTX BEANBLOSSOM/ROB DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3000	55432863225203026838179	145 UNITED 01679553300025 800-932-2732 TX BEANBLOSSOM/ROBERT L DEPARTURE: 08/15/23 DFW UA V ORD UA V AVL	77002 USA 386.20
08/14	08/11	4511	55417343224872244041106	146 AGENT FEE 89008372388165 NATIONAL TRAVTX BEANBLOSSOM/JUD DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3000	55432863225203026838187	147 UNITED 01679553300040 800-932-2732 TX BEANBLOSSOM/JUDY CAR DEPARTURE: 08/15/23 DFW UA V ORD UA V AVL	77002 USA 386.20
08/14	08/11	4511	55417343224872244051758	148 AGENT FEE 89008372388191 NATIONAL TRAVTX ALLEN/AARON PAU DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3000	55432863225203026838195	149 UNITED 01679553300062 800-932-2732 TX ALLEN/AARON PAUL DEPARTURE: 08/15/23 SAT UA V IAH UA V PNS	77002 USA 295.20
08/14	08/11	4511	55417343224872244069644	150 AGENT FEE 89008372388202 NATIONAL TRAVTX CRUZCABEZA/REIN DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3066	55432863224202822549973	151 SOUTHWES 52679553300080 800-435-9792 TX CRUZCABEZA/REINALDO DEPARTURE: 08/15/23 SAT WN Q MSY WN Q MCO	75235 USA 432.60
08/14	08/11	4511	55417343224872244035132	152 AGENT FEE 89008372388213 NATIONAL TRAVTX LITTLE/STEVEN D DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3058	55417343224872244692775	153 DELTA 00679553300090 LUBBOCK TX LITTLE/STEVEN D DEPARTURE: 08/14/23 AUS DL L ATL DL L AVL	30354 USA 416.20
08/14	08/11	4511	55417343224872244069818	154 AGENT FEE 89008372388224 NATIONAL TRAVTX WARNER/MICHELE DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 12.79
08/14	08/11	4511	55417343224872244069834	155 AGENT FEE 89008372388235 NATIONAL TRAVTX AHLQUIST/ERIK C DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 12.79
08/14	08/11	4511	55417343224872244035215	156 AGENT FEE 89008372388246 NATIONAL TRAVTX STAPLETON/MITCH DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 12.79
08/14	08/11	3000	55432863225203026838203	157 UNITED 01679553300106 800-932-2732 TX WARNER/MICHELE ANGEL DEPARTURE: 08/16/23 DFW UA Q EWR UA Q PWM	77002 USA 470.20
08/14	08/11	3000	55432863225203026838211	158 UNITED 01679553300132 800-932-2732 TX AHLQUIST/ERIK C DEPARTURE: 08/16/23 DFW UA Q EWR UA Q PWM	77002 USA 470.20
08/14	08/11	3000	55432863225203026838229	159 UNITED 01679553300154 800-932-2732 TX STAPLETON/MITCHEL CL DEPARTURE: 08/16/23 DFW UA Q EWR UA Q PWM	77002 USA 470.20
08/14	08/11	3001	55417343224872243799274	160 AMERICAN 00180359832030 LUBBOCK TX GREEN/MICHAELAL DEPARTURE: 08/16/23 DFW AA V DSM	85034 USA 424.91
08/14	08/11	3001	55417343224872243792576	161 AMERICAN 00180359833360 LUBBOCK TX MCILRATH/DAVIDL DEPARTURE: 08/16/23 DFW AA V DSM	85034 USA 424.91
08/14	08/11	3001	55417343224872243788475	162 AMERICAN 00180359834281 LUBBOCK TX SCHLATER/RANS C DEPARTURE: 08/16/23 DFW AA V DSM	85034 USA 424.91
08/14	08/11	4511	55417343224872244071178	163 AGENT FEE 89008372388456 NATIONAL TRAVTX GREEN/MICHAEL A DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 12.79
08/14	08/11	4511	55417343224872244055106	164 AGENT FEE 89008372388460 NATIONAL TRAVTX MCILRATH/DAVID DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 12.79
08/14	08/11	4511	55417343224872244056096	165 AGENT FEE 89008372388471 NATIONAL TRAVTX SCHLATER/RYSAN S DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 12.79



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/11	4511	55417343224872244055379	166 AGENT FEE 89008372388504 NATIONAL TRAVTX HARTMAN/CARSON DEPARTURE: 08/11/23 XAA XD X XAO	12.79
08/14	08/11	3000	55432863225203026838278	167 UNITED 01679553300320 800-932-2732 TX HARTMAN/CARSON ADAM DEPARTURE: 08/16/23 DFW UA Q EWR UA Q PWM	470.20
08/14	08/11	4511	55417343224872244037427	168 AGENT FEE 89008372388585 NATIONAL TRAVTX RUSSELL/CODY WA DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3000	55432863225203026838286	169 UNITED 01679553300390 800-932-2732 TX RUSSELL/CODY WAYNE DEPARTURE: 08/15/23 IAH UA H DEN UA H MTJ	442.20
08/14	08/11	4511	55417343224872244057334	170 AGENT FEE 89008372388655 NATIONAL TRAVTX MCKAY/JOHN F DEPARTURE: 08/11/23 XAA XD X XAO	12.79
08/14	08/11	4511	55417343224872244073398	171 AGENT FEE 89008372388666 NATIONAL TRAVTX JUBERT/WILLIAM DEPARTURE: 08/11/23 XAA XD X XAO	12.79
08/14	08/11	3000	55432863225203026838302	172 UNITED 01679553300471 800-932-2732 TX MCKAY/JOHN F DEPARTURE: 08/15/23 SAT UA V IAH UA V PHL	398.20
08/14	08/11	3000	55432863225203026838310	173 UNITED 01679553300482 800-932-2732 TX JUBERT/WILLIAM ROBER DEPARTURE: 08/15/23 SAT UA V IAH UA V PHL	398.20
08/14	08/11	4511	55417343224872244061096	174 AGENT FEE 89008372388606 NATIONAL TRAVTX CARROLL/LANCE S DEPARTURE: 08/11/23 XAA XD X XAO	12.79
08/14	08/11	4511	55417343224872244059124	175 AGENT FEE 89008372388810 NATIONAL TRAVTX ROBERTSON/CHRIS DEPARTURE: 08/11/23 XAA XD X XAO	12.79
08/14	08/11	3066	55432863224202822550146	176 SOUTHWES 52679553300592 800-435-9792 TX CARROLL/LANCE STEVEN DEPARTURE: 08/15/23 AUS WN W BWI	440.66
08/14	08/11	3066	55432863224202822550153	177 SOUTHWES 52679553300603 800-435-9792 TX ROBERTSON/CHRIS EWAR DEPARTURE: 08/15/23 AUS WN W BWI	440.66
08/14	08/11	4511	55417343224872244061195	178 AGENT FEE 89008372388832 NATIONAL TRAVTX FLOYD/DANIEL RY DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243788061	179 AMERICAN 00179553300625 LUBBOCK TX FLOYD/DANIEL RY DEPARTURE: 08/15/23 TYR AA Y DFW AA Y PNS	924.40
08/14	08/11	4511	55417343224872244076441	180 AGENT FEE 89008372388865 NATIONAL TRAVTX LAMBERT/JOHNATH DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243788087	181 AMERICAN 00179553300636 LUBBOCK TX LAMBERT/JOHNATH DEPARTURE: 08/16/23 SAT AA L DFW AA L GNV	573.20
08/14	08/11	4511	55417343224872244061310	182 AGENT FEE 89008372388880 NATIONAL TRAVTX COFFEE/ELIZABET DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243807143	183 AMERICAN 00179553300684 LUBBOCK TX COFFEE/ELIZABET DEPARTURE: 08/16/23 ACT AA L DFW AA L TVC	718.40
08/14	08/11	4511	55417343224872244059470	184 AGENT FEE 89008372388891 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/11/23 XAA XD X XAO	6.50
08/14	08/11	3001	55417343224872243809248	185 AMERICAN 00179553300706 LUBBOCK TX WAGENFEHR/KASIE DEPARTURE: 08/16/23 DFW AA G PDX	194.90
08/14	08/11	4511	55417343224872244094980	186 AGENT FEE 89008372388935 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/11/23 XAA XD X XAO	6.00
08/14	08/11	4511	55417343224872244049133	187 AGENT FEE 89008372388946 NATIONAL TRAVTX PETRUNCIO/MICHA DEPARTURE: 08/11/23 XAA XD X XAO	6.50

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/14	08/11	3001	55417343224872243788343	188 AMERICAN 00179553300743 LUBBOCK TX PETRUNCIO/MICHAEL DEPARTURE: 08/16/23 AUS AA L CLT AA L ORF	85034 USA 571.70
08/14	08/11	4511	55417343224872244040793	189 AGENT FEE 89008372388950 NATIONAL TRAVTX DAVIS/GRANT MIC DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3000	55432863225203026838344	190 UNITED 01679553300751 800-932-2732 TX DAVIS/GRANT MICHAEL DEPARTURE: 08/15/23 DFW UA Q DEN UA Q RDM	77002 USA 459.20
08/14	08/11	4511	55417343224872244040884	191 AGENT FEE 89008372388961 NATIONAL TRAVTX GRIMES/STACEY R DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50
08/14	08/11	3001	55417343224872243812994	192 AMERICAN 00179553300765 LUBBOCK TX GRIMES/STACEY R DEPARTURE: 08/16/23 DFW AA G PDX	85034 USA 194.90
08/14	08/12	4511	55417343225872253259788	193 AGENT FEE 89008372388972 NATIONAL TRAVTX CONRATH/CARL ED DEPARTURE: 08/12/23 XAA XD X XAO	22201 USA 6.50
08/14	08/12	3058	55417343225872253520544	194 DELTA 00679553300775 LUBBOCK TX CONRATH/CARL ED DEPARTURE: 08/15/23 DFW DL K ATL DL K RSW	30354 USA 390.72
08/14	08/12	4511	55417343225872253263095	195 AGENT FEE 89008372388983 NATIONAL TRAVTX HENSLEY/ROBERT DEPARTURE: 08/12/23 XAA XD X XAO	22201 USA 6.50
08/14	08/12	3001	55417343225872253126722	196 AMERICAN 00179553300780 LUBBOCK TX HENSLEY/ROBERT DEPARTURE: 08/15/23 ABI AA L DFW AA L TRI	85034 USA 668.40
08/14	08/12	4511	55417343225872253261123	197 AGENT FEE 89008372388994 NATIONAL TRAVTX BRUSS/LINDA KAY DEPARTURE: 08/12/23 XAA XD X XAO	22201 USA 6.50
08/14	08/12	3058	55417343225872253521419	198 DELTA 00679553300790 LUBBOCK TX BRUSS/LINDA KAY DEPARTURE: 08/25/23 AUS DL K MSP DL K BRD	30354 USA 597.02
08/14	08/12	4511	55417343225872253260885	199 AGENT FEE 89008372389005 NATIONAL TRAVTX VALLE/DAVID JAM DEPARTURE: 08/12/23 XAA XD X XAO	22201 USA 6.50
08/14	08/12	3001	55417343225872253126706	200 AMERICAN 00179553300835 LUBBOCK TX VALLE/DAVID JAM DEPARTURE: 08/15/23 DFW AA G LAX	85034 USA 142.90
08/15	08/13	4511	55417343226872263490059	201 AGENT FEE 89008372389016 NATIONAL TRAVTX NICHOLS/SANDRA DEPARTURE: 08/13/23 XAA XD X XAO	22201 USA 6.50
08/15	08/13	3000	55432863226203383187797	202 UNITED 01679553300843 800-932-2732 TX NICHOLS/SANDRA E DEPARTURE: 08/14/23 CRP UA U IAH UA U DEN UA U MFR	77002 USA 613.00
08/15	08/13	4511	55417343226872263490455	203 AGENT FEE 89008372389020 NATIONAL TRAVTX GRIMES/STACEY R DEPARTURE: 08/13/23 XAA XD X XAO	22201 USA 6.50
08/15	08/13	3001	55417343226872263356581	204 AMERICAN 00179553300850 LUBBOCK TX GRIMES/STACEY R DEPARTURE: 08/15/23 DFW AA G PDX	85034 USA 194.90
08/15	08/13	4511	55417343226872263492071	205 AGENT FEE 89008372389031 NATIONAL TRAVTX FLORES/ESTEBAN DEPARTURE: 08/13/23 XAA XD X XAO	22201 USA 6.50
08/15	08/13	3000	55432863226203383187805	206 UNITED 01679553300865 800-932-2732 TX FLORES/ESTEBAN DEPARTURE: 08/15/23 DFW UA Q DEN UA Q FAT	77002 USA 448.20
08/16	08/09	4511	55417343227872273931901	207 AGENT FEE 89008372387001 NATIONAL TRAVTX LEE/KENNETH BAX DEPARTURE: 08/09/23 XAA XD X XAO	22201 USA 6.50 CR
08/16	08/09	4511	55417343227872273931919	208 AGENT FEE 89008372387023 NATIONAL TRAVTX DAVIS/MICHAEL A DEPARTURE: 08/09/23 XAA XD X XAO	22201 USA 6.50 CR
08/16	08/11	4511	55417343227872273931927	209 AGENT FEE 89008372388132 NATIONAL TRAVTX SCHLATER/Ryan S DEPARTURE: 08/11/23 XAA XD X XAO	22201 USA 6.50 CR



Account: XXXX-XXXX-XXXX-2257

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/16	08/14	4511	55417343227872273962021	210 AGENT FEE 89008372389090 NATIONAL TRAVTX COFFEE/ELIZABET DEPARTURE: 08/14/23 XAA XD X XAO	6.00
08/16	08/14	4511	55417343227872273964423	211 AGENT FEE 89008372389160 NATIONAL TRAVTX GRIMES/STACEY R DEPARTURE: 08/14/23 XAA XD X XAO	6.00
08/16	08/14	4511	55417343227872273995765	212 AGENT FEE 89008372389182 NATIONAL TRAVTX DUGGAN/BYRAN JO DEPARTURE: 08/14/23 XAA XD X XAO	12.79
08/16	08/14	4511	55417343227872273973929	213 AGENT FEE 89008372389193 NATIONAL TRAVTX HALL/WILLIAM CH DEPARTURE: 08/14/23 XAA XD X XAO	12.79
08/16	08/14	3058	55417343227872274643299	214 DELTA 00679553300941 LUBBOCK TX DUGGAN/BYRAN JO DEPARTURE: 08/16/23 AUS DL H ATL DL H CHA	538.20
08/16	08/14	3058	55417343227872274639750	215 DELTA 00679553300952 LUBBOCK TX HALL/WILLIAM CH DEPARTURE: 08/16/23 AUS DL Q ATL DL Q CHA	438.20
08/16	08/14	4511	55417343227872273982359	216 AGENT FEE 89008372389403 NATIONAL TRAVTX ENRIQUEZ/CHRIST DEPARTURE: 08/14/23 XAA XD X XAO	6.50
08/16	08/14	3066	55432863227203631903713	217 SOUTHWES 52679553301141 800-435-9792 TX ENRIQUEZ/CHRISTIAN DEPARTURE: 08/17/23 SAT WN Q LAS WN Q RNO	527.11
08/16	08/14	4511	55417343227872273997746	218 AGENT FEE 89008372389436 NATIONAL TRAVTX BASS/LELAND BRA DEPARTURE: 08/14/23 XAA XD X XAO	6.50
08/16	08/14	3058	55417343227872274640873	219 DELTA 00679553301184 LUBBOCK TX BASS/LELAND BRA DEPARTURE: 08/17/23 IAH DL Q ATL	337.46
08/16	08/14	4511	55417343227872273966444	220 AGENT FEE 89008372389440 NATIONAL TRAVTX BUTTS/JONATHON DEPARTURE: 08/14/23 XAA XD X XAO	6.50
08/16	08/14	3058	55417343227872274636095	221 DELTA 00679553301195 LUBBOCK TX BUTTS/JONATHON DEPARTURE: 08/17/23 IAH DL Q ATL	337.46
08/16	08/14	4511	55417343227872273998058	222 AGENT FEE 89008372389451 NATIONAL TRAVTX SALDIVAR/AURORA DEPARTURE: 08/14/23 XAA XD X XAO	6.50
08/16	08/14	3066	55432863227203631903747	223 SOUTHWES 52679553301211 800-435-9792 TX SALDIVAR/AURORA OCEA DEPARTURE: 08/17/23 CRP WN Q HOU WN Q SMF	536.71
08/16	08/14	4511	55417343227872273950323	224 AGENT FEE 89008372389462 NATIONAL TRAVTX COODY/STEPHEN R DEPARTURE: 08/14/23 XAA XD X XAO	6.50
08/16	08/14	3000	55432863227203684806391	225 UNITED 01679553301226 800-932-2732 TX COODY/STEPHEN RAY DEPARTURE: 08/17/23 AUS UA B IAH UA B JAX	458.20
08/16	08/14	4511	55417343227872273958466	226 AGENT FEE 89008372389974 NATIONAL TRAVTX HAWTHORNE/JEAN DEPARTURE: 08/14/23 XAA XD X XAO	6.50
08/16	08/14	3000	55432863227203684806466	227 UNITED 01679553301635 800-932-2732 TX HAWTHORNE/JEAN MARIE DEPARTURE: 08/16/23 CRP UA U IAH UA U LAX UA U RDD	608.20
08/17	08/11	3001	55417343228872283890583	228 AMERICAN 00179553300702 LUBBOCK TX WAGENFEHR/KASIE DEPARTURE:	194.90 CR
08/17	08/15	4511	55417343228872284252510	229 AGENT FEE 89008372390044 NATIONAL TRAVTX BAILEY/AMANDA M DEPARTURE: 08/15/23 XAA XD X XAO	6.50
08/17	08/15	3001	55417343228872283952086	230 AMERICAN 00179553301712 LUBBOCK TX BAILEY/AMANDA M DEPARTURE: 08/18/23 ABI AA L DFW AA L TPA	668.40
08/17	08/15	4511	55417343228872284300681	231 AGENT FEE 89008372390055 NATIONAL TRAVTX SMITH/JOHN DUST DEPARTURE: 08/15/23 XAA XD X XAO	6.50

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
08/17	08/15	3066	55432863228203924143067	232	SOUTHWES 52679553301723 800-435-9792 TX SMITH/JOHN DUSTIN DEPARTURE: 08/18/23 AUS WN M LGB WN M COS	75235	USA	321.90
08/17	08/15	4511	55417343228872284302406	233	AGENT FEE 89008372390066 NATIONAL TRAVTX JUNGLIN/BRIAN L DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	12.79
08/17	08/15	4511	55417343228872284288829	234	AGENT FEE 89008372390070 NATIONAL TRAVTX WONG/MARK A DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	12.79
08/17	08/15	3066	55432863228203924143075	235	SOUTHWES 52679553301734 800-435-9792 TX JUNGLIN/BRIAN LEE DEPARTURE: 08/18/23 AUS WN M LGB WN M COS	75235	USA	321.90
08/17	08/15	3066	55432863228203924143083	236	SOUTHWES 52679553301745 800-435-9792 TX WONG/MARK A DEPARTURE: 08/18/23 AUS WN M LGB WN M COS	75235	USA	321.90
08/17	08/15	4511	55417343228872284286955	237	AGENT FEE 89008372390092 NATIONAL TRAVTX WHITBRED/ANDREW DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	3058	55417343228872284990796	238	DELTA 00679553301755 LUBBOCK TX WHITBRED/ANDREW DEPARTURE: 08/18/23 IAH DL T ATL DL T RSW	30354	USA	224.12
08/17	08/15	4511	55417343228872284277350	239	AGENT FEE 89008372390486 NATIONAL TRAVTX OLIVEJR/LONNIE DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	3001	55417343228872283970476	240	AMERICAN 00179553302095 LUBBOCK TX OLIVEJR/LONNIE DEPARTURE: 08/19/23 IAH AA L CLT AA L GNV	85034	USA	621.70
08/17	08/15	4511	55417343228872284277848	241	AGENT FEE 89008372390560 NATIONAL TRAVTX SMITH/RODNEY LY DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	3058	55417343228872284993105	242	DELTA 00679553302164 LUBBOCK TX SMITH/RODNEY LY DEPARTURE: 08/19/23 AUS DL L ATL DL L GSO	30354	USA	361.32
08/17	08/15	4511	55417343228872284267690	243	AGENT FEE 89008372390615 NATIONAL TRAVTX STERNER/KYLE AL DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	4511	55417343228872284256529	244	AGENT FEE 89008372390626 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	3001	55417343228872283959164	245	AMERICAN 00179553302213 LUBBOCK TX STERNER/KYLE AL DEPARTURE: 08/19/23 CRP AA G DFW AA G ATL	85034	USA	359.19
08/17	08/15	3001	55417343228872283972167	246	AMERICAN 00179553302224 LUBBOCK TX WAGENFEHR/KASIE DEPARTURE: 08/19/23 IAH AA L CLT AA L AGS	85034	USA	521.70
08/17	08/15	4511	55417343228872284257048	247	AGENT FEE 89008372390685 NATIONAL TRAVTX HALE/RUSSELL LE DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	3001	55417343228872283958679	248	AMERICAN 00179553302272 LUBBOCK TX HALE/RUSSELL LE DEPARTURE: 08/19/23 IAH AA L CLT AA L AGS	85034	USA	521.70
08/17	08/15	4511	55417343228872284268409	249	AGENT FEE 89008372390696 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.00
08/17	08/15	4511	55417343228872284298331	250	AGENT FEE 89008372390722 NATIONAL TRAVTX SMITH/MARK ANDR DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	4511	55417343228872284298349	251	AGENT FEE 89008372390733 NATIONAL TRAVTX RODGERS/WILLIAM DEPARTURE: 08/15/23 XAA XD X XAO	22201	USA	6.50
08/17	08/15	3066	55432863228203924143463	252	SOUTHWES 52679553302320 800-435-9792 TX SMITH/MARK ANDREW DEPARTURE: 08/19/23 CRP WN W DAL WN W ONT	75235	USA	429.01
08/17	08/15	3058	55417343228872284977686	253	DELTA 00679553302330 LUBBOCK TX RODGERS/WILLIAM DEPARTURE: 08/19/23 IAH DL L ATL DL L TPA	30354	USA	353.48



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/18	08/16	4511	55417343229872294445913	254 AGENT FEE 89008372391153 NATIONAL TRAVTX AURIEMMO/LESLIE DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3000	55432863229204292958069	255 UNITED 01679553302744 800-932-2732 TX AURIEMMO/LESLIE MARY DEPARTURE: 08/20/23 IAH UA U TYS	77002 USA 508.89
08/18	08/16	4511	55417343229872294413580	256 AGENT FEE 89008372391223 NATIONAL TRAVTX PARNELL/BRAIN P DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3000	55432863229204292958085	257 UNITED 01679553302803 800-932-2732 TX PARNELL/BRAIN PAUL DEPARTURE: 08/20/23 IAH UA H ORD UA H GSP	77002 USA 432.19
08/18	08/16	4511	55417343229872294427069	258 AGENT FEE 89008372391256 NATIONAL TRAVTX PALMER/GAVIN LE DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3058	55417343229872295174454	259 DELTA 00679553302816 LUBBOCK TX PALMER/GAVIN LE DEPARTURE: 08/20/23 SAT DL H ATL DL H AGS	30354 USA 421.65
08/18	08/16	4511	55417343229872294449618	260 AGENT FEE 89008372391271 NATIONAL TRAVTX TAYLOR/DAVID MI DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3001	55417343229872294102308	261 AMERICAN 00179553302854 LUBBOCK TX TAYLOR/DAVID MI DEPARTURE: 08/20/23 IAH AA L DFW AA L CAE	85034 USA 623.20
08/18	08/16	4511	55417343229872294441805	262 AGENT FEE 89008372391341 NATIONAL TRAVTX PERSON/BRENT DA DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 12.79
08/18	08/16	4511	55417343229872294455136	263 AGENT FEE 89008372391352 NATIONAL TRAVTX PERSON/BRENT DA DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 12.79
08/18	08/16	4511	55417343229872294418605	264 AGENT FEE 89008372391363 NATIONAL TRAVTX KRAPP/CHASE DAN DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 12.79
08/18	08/16	3000	55432863229204292958093	265 UNITED 01679553302965 800-932-2732 TX KRAPP/CHASE DANIEL DEPARTURE: 08/20/23 MAF UA Q DEN UA U SLC	77002 USA 708.20
08/18	08/16	4511	55417343229872294452893	266 AGENT FEE 89008372391374 NATIONAL TRAVTX KRAPP/CHASE DAN DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 12.79
08/18	08/16	3058	55417343229872295176335	267 DELTA 00679553302982 LUBBOCK TX PIERSON/BRENT D DEPARTURE: 08/20/23 SLC DL B TWFF	30354 USA 387.10
08/18	08/16	3000	55432863229204292958101	268 UNITED 01679553302991 800-932-2732 TX PIERSON/BRENT DANIEL DEPARTURE: 08/20/23 MAF UA Q DEN UA U SLC	77002 USA 708.20
08/18	08/16	4511	55417343229872294454493	269 AGENT FEE 89008372438683 NATIONAL TRAVTX DAVIS/MICHAEL A DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3058	55417343229872295191003	270 DELTA 00679553303170 LUBBOCK TX KRAPP/CHASE DAN DEPARTURE: 08/20/23 SLC DL B TWFF	30354 USA 387.10
08/18	08/16	4511	55417343229872294459195	271 AGENT FEE 89008372391783 NATIONAL TRAVTX MCGEE/JOHN FRAN DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3001	55417343229872294108917	272 AMERICAN 00179553303182 LUBBOCK TX MCGEE/JOHN FRAN DEPARTURE: 08/20/23 IAH AA L CLT AA L GSP	85034 USA 521.70
08/18	08/16	4511	55417343229872294460524	273 AGENT FEE 89008372391853 NATIONAL TRAVTX HADDIX/JEREMIAH DEPARTURE: 08/16/23 XAA XD X XAO	22201 USA 6.50
08/18	08/16	3058	55417343229872295189585	274 DELTA 00679553303251 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE: 08/19/23 DFW DL K ATL DL K AGS	30354 USA 519.10
08/21	08/14	3001	55417343230872303725773	275 AMERICAN 00179553300680 LUBBOCK TX COFFEE/ELIZABET DEPARTURE:	85034 USA 718.40 CR
08/21	08/14	3001	55417343230872303725781	276 AMERICAN 00179553300761 LUBBOCK TX GRIMES/STACEY R DEPARTURE:	85034 USA 194.90 CR

Account: XXXX-XXXX-XXXX-2257

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/21	08/15	3001	55417343230872303725807	277 AMERICAN 00179553302220 LUBBOCK TX WAGENFEHR/KASIE DEPARTURE:	85034 USA 521.70 CR
08/21	08/17	4511	55417343230872304098048	278 AGENT FEE 89008372391945 NATIONAL TRAVTX DEATON/WILLIAM DEPARTURE: 08/17/23 XAA XD X XAO	22201 USA 6.50
08/21	08/17	3000	55432863230204606344094	279 UNITED 01679553303330 800-932-2732 TX DEATON/WILLIAM JOSEP DEPARTURE: 08/21/23 IAH UA H ORD UA H AVP	77002 USA 514.20
08/21	08/17	4511	55417343230872304078735	280 AGENT FEE 89008372391956 NATIONAL TRAVTX WAGENFEHR/KASIE DEPARTURE: 08/17/23 XAA XD X XAO	22201 USA 6.50
08/21	08/17	4511	55417343230872304077240	281 AGENT FEE 89008372391971 NATIONAL TRAVTX WILLIAMSON/TERR DEPARTURE: 08/17/23 XAA XD X XAO	22201 USA 6.50
08/21	08/17	3000	55432863230204606344102	282 UNITED 01679553303363 800-932-2732 TX WILLIAMSON/TERRY ROB DEPARTURE: 08/21/23 SAT UA Q DEN UA Q MFR	77002 USA 459.20
08/21	08/18	4511	55417343231872313976241	283 AGENT FEE 89008372392962 NATIONAL TRAVTX WARD/CURTIS FRA DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 6.50
08/21	08/18	3058	55417343231872314592112	284 DELTA 00679553304253 LUBBOCK TX WARD/CURTIS FRA DEPARTURE: 08/22/23 DFW DL L ATL DL L ECP	30354 USA 318.20
08/21	08/18	4511	55417343231872313968859	285 AGENT FEE 89008372393006 NATIONAL TRAVTX LANGSHAW/KINSEY DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 6.50
08/21	08/18	3000	55432863231204923289807	286 UNITED 01679553304273 800-932-2732 TX LANGSHAW/KINSEY CHAR DEPARTURE: 08/22/23 DFW UA B IAD UA B JAX	77002 USA 552.20
08/21	08/18	4511	55417343231872313957803	287 AGENT FEE 89008372393194 NATIONAL TRAVTX OGORMAN/JONATHO DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 6.50
08/21	08/18	4511	55417343231872313960393	288 AGENT FEE 89008372393220 NATIONAL TRAVTX MASSEY/KEITH RY DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 6.50
08/21	08/18	3001	55417343231872313709584	289 AMERICAN 00179553304442 LUBBOCK TX MASSEY/KEITH RY DEPARTURE: 08/22/23 DFW AA G MCO	85034 USA 231.90
08/21	08/18	4511	55417343231872313949248	290 AGENT FEE 89008372393290 NATIONAL TRAVTX WILLIAMS/JOSHUA DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 6.50
08/21	08/18	3058	55417343231872314593458	291 DELTA 00679553304486 LUBBOCK TX WILLIAMS/JOSHUA DEPARTURE: 08/22/23 DFW DL L ATL DL L ECP	30354 USA 318.20
08/21	08/18	4511	55417343231872313972463	292 AGENT FEE 89008372393496 NATIONAL TRAVTX OGORMAN/JONATHA DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 6.50
08/21	08/18	3058	55417343231872314592443	293 DELTA 00679553304706 LUBBOCK TX OGORMAN/JONATHA DEPARTURE: 08/21/23 IAH DL Q ATL DL Q AGS	30354 USA 440.84
08/21	08/18	4511	55417343231872313972679	294 AGENT FEE 89008372393614 NATIONAL TRAVTX BASALLA/NATHAN DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 12.79
08/21	08/18	4511	55417343231872313982793	295 AGENT FEE 89008372393625 NATIONAL TRAVTX NERGUIZIAN/NOAH DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 12.79
08/21	08/18	4511	55417343231872313962860	296 AGENT FEE 89008372393636 NATIONAL TRAVTX ROOU/FINN LOUIS DEPARTURE: 08/18/23 XAA XD X XAO	22201 USA 12.79
08/21	08/18	3066	55432863231204866506761	297 SOUTHWES 52679553304781 800-435-9792 TX BASALLA/NATHAN THOMA DEPARTURE: 08/21/23 AUS WN W DEN	75235 USA 380.38
08/21	08/18	3066	55432863231204866506779	298 SOUTHWES 52679553304792 800-435-9792 TX NERGUIZIAN/NOAH JERE DEPARTURE: 08/21/23 AUS WN W DEN	75235 USA 380.38



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/21	08/18	3066	55432863231204866506787	299 SOUTHVES 52679553304803 800-435-9792 TX ROOU/FINN LOUIS DEPARTURE: 08/21/23 AUS WN W DEN	75235 USA 380.38
08/22	08/20	4511	55417343233872333421762	300 AGENT FEE 89008372393824 NATIONAL TRAVTX DORMINEY/ROBERT DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3058	55417343233872333688105	301 DELTA 00679553305001 LUBBOCK TX DORMINEY/ROBERT DEPARTURE: 08/23/23 SAT DL L ATL DL L GNV	30354 USA 376.99
08/22	08/20	4511	55417343233872333421689	302 AGENT FEE 89008372393835 NATIONAL TRAVTX SEARCY/JAMES RY DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3058	55417343233872333688121	303 DELTA 00679553305012 LUBBOCK TX SEARCY/JAMES RY DEPARTURE: 08/23/23 AUS DL K ATL DL K AVL	30354 USA 435.81
08/22	08/20	4511	55417343233872333423750	304 AGENT FEE 89008372393846 NATIONAL TRAVTX PAYNE/ANNA MARI DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3058	55417343233872333688493	305 DELTA 00679553305034 LUBBOCK TX PAYNE/ANNA MARI DEPARTURE: 08/23/23 DFW DL Q SLC DL Q GEG	30354 USA 558.92
08/22	08/20	4511	55417343233872333422828	306 AGENT FEE 89008372393850 NATIONAL TRAVTX MINOR/CHRISTOPH DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3058	55417343233872333686349	307 DELTA 00679553305045 LUBBOCK TX MINOR/CHRISTOPH DEPARTURE: 08/23/23 AUS DL K ATL DL K LEX	30354 USA 429.93
08/22	08/20	4511	55417343233872333419238	308 AGENT FEE 89008372393861 NATIONAL TRAVTX ROWELL/JUSTIN S DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3058	55417343233872333685416	309 DELTA 00679553305056 LUBBOCK TX ROWELL/JUSTIN S DEPARTURE: 08/23/23 DFW DL H ATL DL H PNS	30354 USA 425.49
08/22	08/20	4511	55417343233872333417018	310 AGENT FEE 89008372393872 NATIONAL TRAVTX GORE/RICHARD RA DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3000	55432863233205501622374	311 UNITED 01679553305065 800-932-2732 TX GORE/RICHARD RAY DEPARTURE: 08/23/23 AUS UA V IAD UA V CLT	77002 USA 359.20
08/22	08/20	4511	55417343233872333417653	312 AGENT FEE 89008372393883 NATIONAL TRAVTX POLAND/BLAKE RU DEPARTURE: 08/20/23 XAA XD X XAO	22201 USA 6.50
08/22	08/20	3058	55417343233872333688444	313 DELTA 00679553305071 LUBBOCK TX POLAND/BLAKE RU DEPARTURE: 08/22/23 IAH DL L ATL DL L DAB	30354 USA 333.88
08/23	08/21	4511	55417343234872343915794	314 AGENT FEE 89008372393916 NATIONAL TRAVTX POLAND/BLAKE RU DEPARTURE: 08/21/23 XAA XD X XAO	22201 USA 6.00
08/23	08/21	4511	55417343234872343934431	315 AGENT FEE 89008373808001 NATIONAL TRAVTX TETER/CHIRSTOPH DEPARTURE: 08/21/23 XAA XD X XAO	22201 USA 12.79
08/23	08/21	3000	55432863234205795592837	316 UNITED 01679556004873 800-932-2732 TX TETER/CHIRSTOPHER R DEPARTURE: 08/23/23 SAT UA H DEN UA H SGU	77002 USA 481.40
08/23	08/21	4511	55417343234872343936758	317 AGENT FEE 89008373808012 NATIONAL TRAVTX MATHEWS/LOGAN C DEPARTURE: 08/21/23 XAA XD X XAO	22201 USA 12.79
08/23	08/21	4511	55417343234872343921644	318 AGENT FEE 89008373808023 NATIONAL TRAVTX BYRD/JASON WADE DEPARTURE: 08/21/23 XAA XD X XAO	22201 USA 12.79
08/23	08/21	4511	55417343234872343936956	319 AGENT FEE 89008373808034 NATIONAL TRAVTX KIRK/ANDREW CHA DEPARTURE: 08/21/23 XAA XD X XAO	22201 USA 12.79
08/23	08/21	4511	55417343234872343944950	320 AGENT FEE 89008373808045 NATIONAL TRAVTX PARLER/WILLIAM DEPARTURE: 08/21/23 XAA XD X XAO	22201 USA 12.79

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/23	08/21	4511	55417343234872343917717	321 AGENT FEE 89008373808056 NATIONAL TRAVTX EVERETT/WYATT R DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	3000	55432863234205795592845	322 UNITED 01679556004884 800-932-2732 TX EVERETT/WYATT ROBERT DEPARTURE: 08/23/23 SAT UA H DEN UA H SGU	481.40
08/23	08/21	4511	55417343234872343939489	323 AGENT FEE 89008373808126 NATIONAL TRAVTX SALO/SAMUEL ALA DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	4511	55417343234872343924887	324 AGENT FEE 89008373808141 NATIONAL TRAVTX STJOHN/ZACHARY DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	3000	55432863234205795592852	325 UNITED 01679556004932 800-932-2732 TX SALO/SAMUEL ALAN DEPARTURE: 08/23/23 DFW UA H ORD UA H TVC	474.20
08/23	08/21	3000	55432863234205795592860	326 UNITED 01679556004954 800-932-2732 TX STJOHN/ZACHARY RAY DEPARTURE: 08/23/23 DFW UA H ORD UA H TVC	474.20
08/23	08/21	3001	55417343234872343650722	327 AMERICAN 00179556004994 LUBBOCK TX BYRD/JASON WADE DEPARTURE: 08/23/23 IAH AA L CLT AA L GNV	621.70
08/23	08/21	3066	55432863234205743034957	328 SOUTHWES 52679556005005 800-435-9792 TX PARLER/WILLIAM CARLO DEPARTURE: 08/23/23 AUS WN W BWI	440.66
08/23	08/21	3066	55432863234205743034965	329 SOUTHWES 52679556005016 800-435-9792 TX KIRK/ANDREW CHARLES DEPARTURE: 08/23/23 AUS WN W BWI	440.66
08/23	08/21	3001	55417343234872343642539	330 AMERICAN 00179556005042 LUBBOCK TX MATTHEWS/LOGAN DEPARTURE: 08/23/23 AUS AA L CLT AA L PGV	571.70
08/23	08/21	4511	55417343234872343894346	331 AGENT FEE 89008373808362 NATIONAL TRAVTX CECE/TERRY ROBE DEPARTURE: 08/21/23 XAA XD X XAO	6.50
08/23	08/21	3058	55417343234872344582734	332 DELTA 00679556005170 LUBBOCK TX CECE/TERRY ROBE DEPARTURE: 08/24/23 DFW DL Q DTW DL B CIU	776.18
08/23	08/21	4511	55417343234872343908906	333 AGENT FEE 89008373808410 NATIONAL TRAVTX WALKER/NICHOLAS DEPARTURE: 08/21/23 XAA XD X XAO	6.50
08/23	08/21	3066	55432863234205743035038	334 SOUTHWES 52679556005230 800-435-9792 TX WALKER/NICHOLAS STEP DEPARTURE: 08/24/23 IAH WN H MDW WN H SRQ	406.50
08/23	08/21	4511	55417343234872343924424	335 AGENT FEE 89008373808432 NATIONAL TRAVTX HARRISON/HUNTER DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	3001	55417343234872343643313	336 AMERICAN 00179556005274 LUBBOCK TX HARRISON/HUNTER DEPARTURE: 08/24/23 DFW AA L TLH	663.90
08/23	08/21	4511	55417343234872343894924	337 AGENT FEE 89008373808491 NATIONAL TRAVTX GREENE/NOAH NAT DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	3001	55417343234872343643404	338 AMERICAN 00179556005333 LUBBOCK TX GREENE/NOAH NAT DEPARTURE: 08/24/23 AUS AA H CLT AA H LYH	771.70
08/23	08/21	4511	55417343234872343929969	339 AGENT FEE 89008373808502 NATIONAL TRAVTX PAUL/BRANDON JA DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	4511	55417343234872343930025	340 AGENT FEE 89008373808513 NATIONAL TRAVTX CAMARA/CODY DAN DEPARTURE: 08/21/23 XAA XD X XAO	12.79
08/23	08/21	3000	55432863234205795592910	341 UNITED 01679556005341 800-932-2732 TX CAMARA/CODY DANIEL DEPARTURE: 08/24/23 DFW UA E SFO UA E RDD	684.40
08/23	08/21	3000	55432863234205795592928	342 UNITED 01679556005352 800-932-2732 TX PAUL/BRANDON JAMES DEPARTURE: 08/24/23 DFW UA E SFO UA E RDD	684.40



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/24	08/21	3000	55432863235206096154995	343 UNITED 01679556004873 800-932-2732 TX TETER/CHRISTOPHER R DEPARTURE: 08/23/23 SAT UA H DEN UA H SGU	77002 USA 481.40 CR
08/24	08/22	4511	55417343235872353958113	344 AGENT FEE 89008373808642 NATIONAL TRAVTX LONGFELLOW/JASO DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3058	55417343235872354668109	345 DELTA 00679556005520 LUBBOCK TX LONGFELLOW/JASO DEPARTURE: 08/25/23 DFW DL M ATL DL M DAB	30354 USA 728.84
08/24	08/22	4511	55417343235872353995966	346 AGENT FEE 89008373808653 NATIONAL TRAVTX QUEEN/GREGORY V DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3058	55417343235872354675591	347 DELTA 00679556005531 LUBBOCK TX QUEEN/GREGORY V DEPARTURE: 08/25/23 AUS DL Q ATL	30354 USA 347.06
08/24	08/22	4511	55417343235872353986809	348 AGENT FEE 89008373808723 NATIONAL TRAVTX HAYES/DANIEL AN DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3000	55432863235206096018893	349 UNITED 01679556005562 800-932-2732 TX HAYES/DANIEL ANTHONY DEPARTURE: 08/22/23 SAT UA V IAH UA V PNS	77002 USA 295.20
08/24	08/22	4511	55417343235872353987252	350 AGENT FEE 89008373808756 NATIONAL TRAVTX HARDEN/CLAYTON DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 12.79
08/24	08/22	4511	55417343235872353965993	351 AGENT FEE 89008373808760 NATIONAL TRAVTX HARDEN/CLAYTON DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 12.79
08/24	08/22	3001	55417343235872353688934	352 AMERICAN 00179556005602 LUBBOCK TX HARDEN/CLAYTON DEPARTURE: 08/25/23 SJT AA H DFW AA H ATL	85034 USA 768.40
08/24	08/22	3058	55417343235872354683363	353 DELTA 00679556005612 LUBBOCK TX HARDEN/CLAYTON DEPARTURE: 08/25/23 ATL DL K ABY	30354 USA 354.10
08/24	08/22	4511	55417343235872353987443	354 AGENT FEE 89008373808771 NATIONAL TRAVTX ROCKHOLD/REECE DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3000	55432863235206096018927	355 UNITED 01679556005632 800-932-2732 TX ROCKHOLD/REECE THOMA DEPARTURE: 08/25/23 SAT UA B IAH UA B TPA	77002 USA 567.20
08/24	08/22	4511	55417343235872354004024	356 AGENT FEE 89008373808826 NATIONAL TRAVTX SPILLERS/STEPHE DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3000	55432863235206096018935	357 UNITED 01679556005654 800-932-2732 TX SPILLERS/STEPHEN DEA DEPARTURE: 08/25/23 DFW UA Q IAH UA Q MCO	77002 USA 388.20
08/24	08/22	4511	55417343235872353983202	358 AGENT FEE 89008373808830 NATIONAL TRAVTX BATTON/MATTHEW DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3058	55417343235872354676011	359 DELTA 00679556005660 LUBBOCK TX BATTON/MATTHEW DEPARTURE: 08/25/23 IAH DL L ATL DL L GNV	30354 USA 429.93
08/24	08/22	4511	55417343235872353997228	360 AGENT FEE 89008373808896 NATIONAL TRAVTX KEOGH/PATRICK B DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3000	55432863235206096018943	361 UNITED 01679556005750 800-932-2732 TX KEOGH/PATRICK BRANDA DEPARTURE: 08/25/23 DFW UA V IAH UA V TPA	77002 USA 360.20
08/24	08/22	4511	55417343235872354004842	362 AGENT FEE 89008373808944 NATIONAL TRAVTX POLLOCK/WARNER DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50
08/24	08/22	3066	55432863235206091602998	363 SOUTHWES 52679556005790 800-435-9792 TX POLLOCK/WARNER BRETT DEPARTURE: 08/25/23 DAL WN H MDW WN H SRQ	75235 USA 379.51
08/24	08/22	4511	55417343235872353983913	364 AGENT FEE 89008373808981 NATIONAL TRAVTX SCHMID/JEREMY J DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 6.50

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/24	08/22	3000	55432863235206096018950 365	UNITED 01679556005820 800-932-2732 TX SCHMID/JEREMY JOSEPH DEPARTURE: 08/25/23 IAH UA H DEN UA H MSP	77002 USA 462.20
08/24	08/22	4511	55417343235872353966280 366	AGENT FEE 89008373809003 NATIONAL TRAVTX LEE/JONATHAN TH DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 12.79
08/24	08/22	3001	55417343235872353683430 367	AMERICAN 00179556005860 LUBBOCK TX LEE/JONATHAN TH DEPARTURE: 08/25/23 ABI AA V DFW AA V CLT AA V AVL	85034 USA 459.20
08/24	08/22	4511	55417343235872353973369 368	AGENT FEE 89008373809235 NATIONAL TRAVTX TAYLOR/CARL LOR DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 12.79
08/24	08/22	3001	55417343235872353676855 369	AMERICAN 00179556006070 LUBBOCK TX TAYLOR/CARL LOR DEPARTURE: 08/23/23 ABI AA L DFW AA L GNV	85034 USA 668.40
08/24	08/22	4511	55417343235872353993102 370	AGENT FEE 89008373809375 NATIONAL TRAVTX RHUE/WILLIAM T DEPARTURE: 08/22/23 XAA XD X XAO	22201 USA 12.79
08/24	08/22	3058	55417343235872354670543 371	DELTA 00679556006194 LUBBOCK TX RHUE/WILLIAM T DEPARTURE: 08/25/23 DFW DL Q SLC DL Q CDC	30354 USA 671.54
08/24	08/22	3000	55432863235206096019032 372	UNITED 01679556006380 800-932-2732 TX TETER/CHRISTOPHER R DEPARTURE: 08/23/23 SAT UA H DEN UA H SGU	77002 USA 481.40
08/25	08/16	4511	55417343236872364036643 373	AGENT FEE 89008372391540 NATIONAL TRAVTX MSGEE/JOHN FRAN DEPARTURE: 08/16/23 XAA XD Y XAO	22201 USA 6.50
08/25	08/23	4511	55417343236872364064447 374	AGENT FEE 89008373809854 NATIONAL TRAVTX DESMITH/DALE RI DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 6.50
08/25	08/23	3058	55417343236872364808017 375	DELTA 00679556006721 LUBBOCK TX DESMITH/DALE RI DEPARTURE: 08/26/23 SAT DL K ATL DL K CHA	30354 USA 342.70
08/25	08/23	4511	55417343236872364073406 376	AGENT FEE 89008373809880 NATIONAL TRAVTX DESOCIO/ANTHONY DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 6.50
08/25	08/23	3000	55432863236206394456059 377	UNITED 01679556006741 800-932-2732 TX DESOCIO/ANTHONY RAY DEPARTURE: 08/26/23 IAH UA W DFW UA V ORD UA V ORF	77002 USA 611.99
08/25	08/23	4511	55417343236872364078710 378	AGENT FEE 89008373809891 NATIONAL TRAVTX KEOGH/PATRICK B DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 12.79
08/25	08/23	3001	55417343236872363761902 379	AMERICAN 00179556006755 LUBBOCK TX KEOGH/PATRICK B DEPARTURE: 08/25/23 DFW AA V TPA	85034 USA 300.90
08/25	08/23	4511	55417343236872364108533 380	AGENT FEE 89008373809902 NATIONAL TRAVTX CULP/ROBERT THO DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 12.79
08/25	08/23	4511	55417343236872364108566 381	AGENT FEE 89008373809913 NATIONAL TRAVTX POLLOCK/WARNER DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 6.00
08/25	08/23	3058	55417343236872364811870 382	DELTA 00679556006776 LUBBOCK TX CULP/ROBERT THO DEPARTURE: 08/26/23 SAT DL Q ATL DL Q CHA	30354 USA 438.20
08/25	08/23	4511	55417343236872364088495 383	AGENT FEE 89008373810005 NATIONAL TRAVTX ADDISON/WILLIAM DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 6.50
08/25	08/23	3000	55432863236206394456067 384	UNITED 01679556006833 800-932-2732 TX ADDISON/WILLIAM BLAK DEPARTURE: 08/26/23 AUS UA Q IAH UA Q HSV	77002 USA 339.20
08/25	08/23	4511	55417343236872364109069 385	AGENT FEE 89008373810016 NATIONAL TRAVTX BASS/DILLON JAK DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 12.79
08/25	08/23	4511	55417343236872364109085 386	AGENT FEE 89008373810020 NATIONAL TRAVTX SMITH/JOSEPH NE DEPARTURE: 08/23/23 XAA XD X XAO	22201 USA 12.79



Account: XXXX-XXXX-XXXX-2257

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/25	08/23	4511	55417343236872364079940	387 AGENT FEE 89008373810031 NATIONAL TRAVTX MULLIS/CHRISTOP DEPARTURE: 08/23/23 XAA XD X XAO	12.79
08/25	08/23	3066	55432863236206341669028	388 SOUTHWES 52679556006840 800-435-9792 TX BASS/DILLON JAKE DEPARTURE: 08/26/23 MAF WN H DAL WN H JAX	448.80
08/25	08/23	3066	55432863236206341669036	389 SOUTHWES 52679556006851 800-435-9792 TX SMITH/JOSEPH NEAL JR DEPARTURE: 08/26/23 MAF WN H DAL WN H JAX	448.80
08/25	08/23	3066	55432863236206341669051	390 SOUTHWES 52679556006873 800-435-9792 TX MULLIS/CHRISTOPHER G DEPARTURE: 08/26/23 MAF WN H DAL WN H JAX	448.80
08/25	08/23	4511	55417343236872364068109	391 AGENT FEE 89008373810042 NATIONAL TRAVTX COATES/CLAYTON DEPARTURE: 08/23/23 XAA XD X XAO	6.50
08/25	08/23	3000	55432863236206394456075	392 UNITED 01679556006881 800-932-2732 TX COATES/CLAYTON DOUGL DEPARTURE: 08/26/23 DFW UA Q IAH UA Q MCO	388.20
08/25	08/23	4511	55417343236872364074750	393 AGENT FEE 89008373810064 NATIONAL TRAVTX WALSTON/MELVIN DEPARTURE: 08/23/23 XAA XD X XAO	12.79
08/25	08/23	4511	55417343236872364109572	394 AGENT FEE 89008373810090 NATIONAL TRAVTX METZMEIER/FRANK DEPARTURE: 08/23/23 XAA XD X XAO	12.79
08/25	08/23	3001	55417343236872363751473	395 AMERICAN 00179556006954 LUBBOCK TX METZMEIER/FRANK DEPARTURE: 08/26/23 ABI AA M DFW AA M TYS	768.40
08/25	08/23	3001	55417343236872363763221	396 AMERICAN 00179556007072 LUBBOCK TX WALSTON/MELVIN DEPARTURE: 08/26/23 ABI AA M DFW AA M ORF	768.40
08/28	08/21	3058	55417343237582370756766	397 DELTA 00679553305074 LUBBOCK TX POLAND/BLAKE RU DEPARTURE:	333.88 CR
08/28	08/24	4511	55417343237872373934563	398 AGENT FEE 89008373810705 NATIONAL TRAVTX BAGWELL/JAMES D DEPARTURE: 08/24/23 XAA XD X XAO	6.50
08/28	08/24	3000	55432863237206703688649	399 UNITED 01679556007511 800-932-2732 TX BAGWELL/JAMES DAVID DEPARTURE: 08/27/23 IAH UA W DFW UA Q ORD UA Q GSP	629.00
08/28	08/24	4511	55417343237872373934803	400 AGENT FEE 89008373810731 NATIONAL TRAVTX CIRONE/WILLIAM DEPARTURE: 08/24/23 XAA XD X XAO	6.50
08/28	08/24	3066	55432863237206646538836	401 SOUTHWES 52679556007525 800-435-9792 TX CIRONE/WILLIAM GRAY DEPARTURE: 08/27/23 AUS WN Q STL WN Q TPA	415.70
08/28	08/24	4511	55417343237872373960741	402 AGENT FEE 89008373810904 NATIONAL TRAVTX BALLESTEROS/LOG DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373947490	403 AGENT FEE 89008373810915 NATIONAL TRAVTX CATRON/JONATHAN DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373928938	404 AGENT FEE 89008373810926 NATIONAL TRAVTX ELLIS/WILLIAM R DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373960980	405 AGENT FEE 89008373810941 NATIONAL TRAVTX SANTULLI/KIRA M DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373960832	406 AGENT FEE 89008373810963 NATIONAL TRAVTX URNES/NATHAN A DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373960857	407 AGENT FEE 89008373810974 NATIONAL TRAVTX RICKERT/ALEXAND DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373936444	408 AGENT FEE 89008373810985 NATIONAL TRAVTX PIERSON/KYLE DA DEPARTURE: 08/24/23 XAA XD X XAO	12.79

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/28	08/24	4511	55417343237872373928995	409 AGENT FEE 89008373810996 NATIONAL TRAVTX SHOUSE/ANDREW G DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373961020	410 AGENT FEE 89008373811000 NATIONAL TRAVTX ANDERSON/JOHNAT DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373961053	411 AGENT FEE 89008373811011 NATIONAL TRAVTX RUETER/KURT JUS DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373942491	412 AGENT FEE 89008373811022 NATIONAL TRAVTX HYNSTROM/CARL DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373942517	413 AGENT FEE 89008373811033 NATIONAL TRAVTX DWYER/Ryan PATR DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373942558	414 AGENT FEE 89008373811044 NATIONAL TRAVTX WILLIAMS/KYLE M DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373942566	415 AGENT FEE 89008373811055 NATIONAL TRAVTX WESTON/ANDREW R DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373947722	416 AGENT FEE 89008373811066 NATIONAL TRAVTX MACNAMEE/NICOLE DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373936527	417 AGENT FEE 89008373811070 NATIONAL TRAVTX BROOKS/TRISTAN DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373929100	418 AGENT FEE 89008373811081 NATIONAL TRAVTX SHAW/BRIAN LEE DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373942616	419 AGENT FEE 89008373811092 NATIONAL TRAVTX MERRIMAN/CHRIST DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373929126	420 AGENT FEE 89008373811103 NATIONAL TRAVTX MILES/DALTON BA DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373961152	421 AGENT FEE 89008373811114 NATIONAL TRAVTX WRIGHT/DAYON KY DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	4511	55417343237872373942673	422 AGENT FEE 89008373811125 NATIONAL TRAVTX MANN/MATTHEW NO DEPARTURE: 08/24/23 XAA XD X XAO	12.79
08/28	08/24	3001	55417343237872373659525	423 AMERICAN 00179556007691 LUBBOCK TX BALLESTEROS/LOG DEPARTURE: 08/29/23 TRI AA L DFW	663.90
08/28	08/24	3001	55417343237872373659533	424 AMERICAN 00179556007713 LUBBOCK TX CATRON/JONATHAN DEPARTURE: 08/29/23 TRI AA L DFW	663.90
08/28	08/24	3001	55417343237872373655010	425 AMERICAN 00179556007735 LUBBOCK TX ELLIS/WILLIAM R DEPARTURE: 08/29/23 TRI AA L CLT AA L DFW	671.70
08/28	08/24	3001	55417343237872373659558	426 AMERICAN 00179556007746 LUBBOCK TX PIERSON/KYLE DA DEPARTURE: 08/29/23 TRI AA L DFW	663.90
08/28	08/24	3001	55417343237872373659566	427 AMERICAN 00179556007750 LUBBOCK TX ANDERSON/JOHNAT DEPARTURE: 08/29/23 TRI AA L DFW	663.90
08/28	08/24	3001	55417343237872373657123	428 AMERICAN 00179556007761 LUBBOCK TX RICKERT/ALEXAND DEPARTURE: 08/29/23 TRI AA L DFW	663.90
08/28	08/24	3001	55417343237872373659582	429 AMERICAN 00179556007772 LUBBOCK TX URNESS/NATHAN A DEPARTURE: 08/29/23 TRI AA L DFW	663.90
08/28	08/24	3001	55417343237872373665936	430 AMERICAN 00179556007783 LUBBOCK TX HYNSTROM/CARL DEPARTURE: 08/29/23 TRI AA L DFW	663.90



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/28	08/24	3001	55417343237872373665944	431 AMERICAN 00179556007794 LUBBOCK TX SHOUSE/ANDREW G DEPARTURE: 08/29/23 TRI AA L DFW	85034 USA 663.90
08/28	08/24	3001	55417343237872373651449	432 AMERICAN 00179556007805 LUBBOCK TX RUETER/KURT JUS DEPARTURE: 08/29/23 TRI AA L DFW	85034 USA 663.90
08/28	08/24	3001	55417343237872373666124	433 AMERICAN 00179556007816 LUBBOCK TX DWYER/RYAN PATR DEPARTURE: 08/29/23 TRI AA M DFW	85034 USA 763.90
08/28	08/24	3001	55417343237872373659590	434 AMERICAN 00179556007820 LUBBOCK TX MACNAMEE/NICOLE DEPARTURE: 08/29/23 TRI AA L CLT AA L DFW	85034 USA 671.70
08/28	08/24	3001	55417343237872373665951	435 AMERICAN 00179556007831 LUBBOCK TX WILLIAMS/KYLE M DEPARTURE: 08/29/23 TRI AA M DFW	85034 USA 763.90
08/28	08/24	3001	55417343237872373657131	436 AMERICAN 00179556007842 LUBBOCK TX BROOKS/TRISTAN DEPARTURE: 08/29/23 TRI AA L CLT AA L DFW	85034 USA 671.70
08/28	08/24	3001	55417343237872373657149	437 AMERICAN 00179556007853 LUBBOCK TX WESTON/ANDREW R DEPARTURE: 08/29/23 TRI AA L CLT AA L DFW	85034 USA 671.70
08/28	08/24	4511	55417343237872373940271	438 AGENT FEE 89008373811291 NATIONAL TRAVTX MESILLAS/CHASE DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 12.79
08/28	08/24	4511	55417343237872373931577	439 AGENT FEE 89008373811313 NATIONAL TRAVTX LOVELAND/SCOTT DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 12.79
08/28	08/24	4511	55417343237872373971292	440 AGENT FEE 89008373811383 NATIONAL TRAVTX BRADFORD/MARCUS DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 12.79
08/28	08/24	4511	55417343237872373953183	441 AGENT FEE 89008373811405 NATIONAL TRAVTX KLAMUT/COREY LE DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 12.79
08/28	08/24	4511	55417343237872373947128	442 AGENT FEE 89008373811420 NATIONAL TRAVTX WALL/CHRISTOPHE DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 12.79
08/28	08/24	4511	55417343237872373940727	443 AGENT FEE 89008373811442 NATIONAL TRAVTX JOCHIMSEN/DEREK DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 12.79
08/28	08/24	4511	55417343237872373973694	444 AGENT FEE 89008373811615 NATIONAL TRAVTX BALLESTEROS/LOG DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373973488	445 AGENT FEE 89008373811626 NATIONAL TRAVTX CATRON/JONATHAN DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373973496	446 AGENT FEE 89008373811630 NATIONAL TRAVTX ELLIS/WILLIAM R DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373973553	447 AGENT FEE 89008373811641 NATIONAL TRAVTX URNES/NATHAN A DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373973751	448 AGENT FEE 89008373811652 NATIONAL TRAVTX RICKERT/ALEXAND DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373943994	449 AGENT FEE 89008373811663 NATIONAL TRAVTX PIERSON/KYLE DA DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373961905	450 AGENT FEE 89008373811674 NATIONAL TRAVTX SHOUSE/ANDREW G DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373933052	451 AGENT FEE 89008373811685 NATIONAL TRAVTX ANDERSON/JOHNAT DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/24	4511	55417343237872373973827	452 AGENT FEE 89008373811696 NATIONAL TRAVTX RUETER/KURT JUS DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/28	08/24	4511	55417343237872373944141	453 AGENT FEE 89008373811700 NATIONAL TRAVTX HYNGSTROM/CARL DEPARTURE: 08/24/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	3058	55417343238872384426814	454 DELTA 00679556008703 LUBBOCK TX QUALLS/JEFFREY DEPARTURE: 08/28/23 IAH DL L ATL DL L DAB	30354 USA 333.88
08/28	08/25	4511	55417343238872383792612	455 AGENT FEE 89008373812024 NATIONAL TRAVTX WILLIAMS/KYLE M DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	4511	55417343238872383826113	456 AGENT FEE 89008373812035 NATIONAL TRAVTX DWYER/Ryan PATR DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	4511	55417343238872383806438	457 AGENT FEE 89008373812046 NATIONAL TRAVTX WESTON/ANDREW R DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	4511	55417343238872383802296	458 AGENT FEE 89008373812050 NATIONAL TRAVTX MACNAMEE/NICOLE DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	4511	55417343238872383802734	459 AGENT FEE 89008373812072 NATIONAL TRAVTX BROOKS/TRISTAN DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	4511	55417343238872383834810	460 AGENT FEE 89008373812190 NATIONAL TRAVTX CIRONE/WILLIAM DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.00
08/28	08/25	4511	55417343238872383805851	461 AGENT FEE 89008373811991 NATIONAL TRAVTX QUALLS/JEFFREY DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 6.50
08/28	08/25	4511	55417343238872383828671	462 AGENT FEE 89008373812326 NATIONAL TRAVTX KOVACH/NATHAN T DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 12.79
08/28	08/25	4511	55417343238872383797769	463 AGENT FEE 89008373812363 NATIONAL TRAVTX HILSMANN/FREDRI DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 12.79
08/28	08/25	4511	55417343238872383829299	464 AGENT FEE 89008373812374 NATIONAL TRAVTX ROSE/GARY ALAN DEPARTURE: 08/25/23 XAA XD X XAO	22201 USA 12.79
08/28	08/25	3058	55417343238872384433315	465 DELTA 00679556009042 LUBBOCK TX HILSMANN/FREDRI DEPARTURE: 08/28/23 DFW DL L SLC DL B EKO	30354 USA 685.01
08/28	08/26	4511	55417343239872392909487	466 AGENT FEE 89008373812816 NATIONAL TRAVTX HAYES/JOHN ALBE DEPARTURE: 08/26/23 XAA XD X XAO	22201 USA 6.50
08/28	08/26	3058	55417343239872393151550	467 DELTA 00679556009473 LUBBOCK TX HAYES/JOHN ALBE DEPARTURE: 08/29/23 AUS DL U ATL DL U MIA	30354 USA 233.92
08/28	08/26	4511	55417343239872392909297	468 AGENT FEE 89008373812820 NATIONAL TRAVTX WELBORN/CLAYTON DEPARTURE: 08/26/23 XAA XD X XAO	22201 USA 6.50
08/29	08/27	4511	55417343240872403239327	469 AGENT FEE 89008373812831 NATIONAL TRAVTX KERRIGAN/MICHAEL DEPARTURE: 08/27/23 XAA XD X XAO	22201 USA 6.50
08/29	08/27	4511	55417343240872403237610	470 AGENT FEE 89008373812853 NATIONAL TRAVTX GREENE/MICHAEL DEPARTURE: 08/27/23 XAA XD X XAO	22201 USA 6.50
08/29	08/27	4511	55417343240872403235499	471 AGENT FEE 89008373812842 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 08/27/23 XAA XD X XAO	22201 USA 6.50
08/30	08/26	4511	55417343241872413745502	472 AGENT FEE 89008373812820 NATIONAL TRAVTX WELBORN/CLAYTON DEPARTURE: 08/26/23 XAA XD X XAO	22201 USA 6.50 CR
08/31	08/25	3000	55432863242208193000650	473 UNITED 01679556005753 800-932-2732 TX KEOGH/PATRICK BRANDA DEPARTURE: 08/25/23	77002 USA 360.20 CR
08/31	08/29	4511	55417343242872423920243	474 AGENT FEE 89008373814150 NATIONAL TRAVTX MESCHER/PATRICK DEPARTURE: 08/29/23 XAA XD X XAO	22201 USA 12.79



Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
08/31	08/29	4511	55417343242872423895593	475 AGENT FEE 89008373814194 NATIONAL TRAVTX GODWIN/AUSTIN M DEPARTURE: 08/29/23 XAA XD X XAO	12.79
08/31	08/29	3001	55417343242872423591069	476 AMERICAN 00179556010701 LUBBOCK TX MESCHER/PATRICK DEPARTURE: 08/30/23 DFW AA L DSM	613.90
08/31	08/29	4511	55417343242872423903223	477 AGENT FEE 89008373815012 NATIONAL TRAVTX BELONE/VALERIAN DEPARTURE: 08/29/23 XAA XD X XAO	12.79
08/31	08/29	4511	55417343242872423919013	478 AGENT FEE 89008373815023 NATIONAL TRAVTX FEATHERSTONE/DI DEPARTURE: 08/29/23 XAA XD X XAO	12.79
08/31	08/29	3001	55417343242872423606768	479 AMERICAN 00179556011445 LUBBOCK TX BELONE/VALERIAN DEPARTURE: 08/31/23 DFW AA Y SLC	219.90
08/31	08/29	3001	55417343242872423586259	480 AMERICAN 00179556011456 LUBBOCK TX FEATHERSTONE/DI DEPARTURE: 08/31/23 DFW AA Y SLC	219.90
09/01	08/23	3066	55432863243208423269033	481 SOUTHWES 52679556006766 800-435-9792 TX POLLOCK/WARNER BRETT DEPARTURE: 08/25/23 DAL WN H SRQ	4.50 CR
09/01	08/24	3001	55417343243872433303090	482 AMERICAN 00179556008332 LUBBOCK TX BALLESTEROS/LOG DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433307927	483 AMERICAN 00179556008343 LUBBOCK TX CATRON/JONATHAN DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433307968	484 AMERICAN 00179556008376 LUBBOCK TX RICKERT/ALEXAND DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433309931	485 AMERICAN 00179556008424 LUBBOCK TX HYNGSTROM/CARL DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433311259	486 AMERICAN 00179556008365 LUBBOCK TX URNES/NATHAN A DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433311275	487 AMERICAN 00179556008402 LUBBOCK TX ANDERSON/JOHNAT DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433311390	488 AMERICAN 00179556008380 LUBBOCK TX PIERSON/KYLE DA DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433311416	489 AMERICAN 00179556008391 LUBBOCK TX SHOUSE/ANDREW G DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/24	3001	55417343243872433311465	490 AMERICAN 00179556008413 LUBBOCK TX RUETER/KURT JUS DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	7.80
09/01	08/25	3001	55417343243872433295379	491 AMERICAN 00179556008726 LUBBOCK TX WILLIAMS/KYLE M DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	92.20 CR
09/01	08/25	3001	55417343243872433295387	492 AMERICAN 00179556008730 LUBBOCK TX DWYER/RYAN PATR DEPARTURE: 08/29/23 DFW AA L CLT AA L TRI	92.20 CR
09/01	08/25	3066	55432863243208423269074	493 SOUTHWES 52679556008892 800-435-9792 TX CIRONE/WILLIAM GRAY DEPARTURE: 08/27/23 AUS WN W TPA	71.32 CR
***** TOTAL AMOUNT OF MEMO ITEM(S):					\$99,239.90

[illegible]

\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	663.90			
\$	6.00			
\$	392.10			
\$	6.50			
\$	469.12			
\$	6.50			
\$	634.00			
\$	6.00			
\$	6.50			
\$	757.64			
\$	6.50			
\$	432.60			
\$	6.00			
\$	6.50			
\$	324.08			
\$	6.50			
\$	386.20			
\$	6.50			
\$	224.20			
\$	12.79			
\$	359.19			
\$	6.50			
\$	578.00			
\$	6.50			
\$	6.50			
\$	(469.12)			
\$	(392.10)			
\$	(412.20)			
\$	(359.19)			
\$	(578.00)			
\$	(508.34)			
\$	6.00			
\$	349.20			
\$	6.00			
\$	6.00			
\$	465.20			
\$	465.20			
\$	465.20			
\$	12.79			
\$	12.79			
\$	12.79			
\$	6.50			
\$	323.10			

\$	6.50			
\$	6.50			
\$	6.50			
\$	12.79			
\$	12.79			
\$	12.79			
\$	443.40			
\$	443.40			
\$	443.40			
\$	341.72			
\$	480.20			
\$	724.00			
\$	6.50			
\$	458.40			
\$	6.50			
\$	210.70			
\$	6.50			
\$	413.20			
\$	6.50			
\$	158.90			
\$	6.50			
\$	671.70			
\$	6.50			
\$	6.50			
\$	386.20			
\$	6.50			
\$	386.20			
\$	6.50			
\$	295.20			
\$	6.50			
\$	432.60			
\$	12.79			
\$	12.79			
\$	12.79			
\$	470.20			
\$	470.20			
\$	470.20			
\$	424.91			
\$	424.91			
\$	424.91			
\$	12.79			
\$	12.79			
\$	12.79			
\$	12.79			
\$	470.20			
\$	12.79			
\$	12.79			
\$	398.20			
\$	398.20			
\$	12.79			
\$	12.79			
\$	440.66			
\$	440.66			
\$	6.50			
\$	924.40			

\$	6.50			
\$	573.20			
\$	6.50			
\$	718.40			
\$	6.50			
\$	571.70			
\$	6.50			
\$	459.20			
\$	6.50			
\$	194.90			
\$	6.50			
\$	390.72			
\$	6.50			
\$	613.00			
\$	6.50			
\$	194.90			
\$	6.50			
\$	448.20			
\$	(6.50)			
\$	(6.50)			
\$	6.00			
\$	6.00			
\$	12.79			
\$	12.79			
\$	538.20			
\$	438.20			
\$	6.50			
\$	527.11			
\$	6.50			
\$	337.46			
\$	6.50			
\$	337.46			
\$	6.50			
\$	536.71			
\$	6.50			
\$	458.20			
\$	6.50			
\$	608.20			
\$	6.50			
\$	668.40			
\$	6.50			
\$	321.90			
\$	12.79			
\$	12.79			
\$	321.90			
\$	321.90			
\$	6.50			
\$	224.12			
\$	6.50			
\$	621.70			
\$	6.50			
\$	359.19			
\$	6.50			
\$	521.70			
\$	6.50			

\$	6.50			
\$	429.01			
\$	353.48			
\$	6.50			
\$	508.89			
\$	6.50			
\$	432.19			
\$	6.50			
\$	421.65			
\$	6.50			
\$	623.20			
\$	12.79			
\$	12.79			
\$	12.79			
\$	708.20			
\$	12.79			
\$	387.10			
\$	708.20			
\$	387.10			
\$	6.50			
\$	521.70			
\$	6.50			
\$	519.10			
\$	(718.40)			
\$	(194.90)			
\$	6.50			
\$	514.20			
\$	6.50			
\$	459.20			
\$	6.50			
\$	318.20			
\$	6.50			
\$	552.20			
\$	6.50			
\$	231.90			
\$	6.50			
\$	318.20			
\$	12.79			
\$	12.79			
\$	12.79			
\$	380.38			
\$	380.38			
\$	380.38			
\$	6.50			
\$	376.99			
\$	6.50			
\$	435.81			
\$	6.50			
\$	558.92			
\$	6.50			
\$	429.93			
\$	6.50			
\$	425.49			
\$	6.50			
\$	359.20			

\$	12.79			
\$	481.40			
\$	12.79			
\$	12.79			
\$	12.79			
\$	12.79			
\$	12.79			
\$	481.40			
\$	12.79			
\$	12.79			
\$	474.20			
\$	474.20			
\$	621.70			
\$	440.66			
\$	440.66			
\$	571.70			
\$	6.50			
\$	776.18			
\$	6.50			
\$	406.50			
\$	12.79			
\$	663.90			
\$	12.79			
\$	771.70			
\$	12.79			
\$	12.79			
\$	684.40			
\$	684.40			
\$	(481.40)			
\$	6.50			
\$	295.20			
\$	12.79			
\$	12.79			
\$	768.40			
\$	354.10			
\$	6.50			
\$	567.20			
\$	6.50			
\$	388.20			
\$	6.50			
\$	429.93			
\$	6.50			
\$	360.20			
\$	6.50			
\$	379.51			
\$	6.50			
\$	462.20			
\$	12.79			
\$	459.20			
\$	12.79			
\$	668.40			
\$	12.79			
\$	671.54			
\$	481.40			
\$	6.50			

[illegible]

\$	671.70			
\$	763.90			
\$	671.70			
\$	671.70			
\$	12.79			
\$	12.79			
\$	12.79			
\$	12.79			
\$	12.79			
\$	12.79			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	333.88			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.00			
\$	6.50			
\$	12.79			
\$	12.79			
\$	12.79			
\$	685.01			
\$	6.50			
\$	233.92			
\$	6.50			
\$	6.50			
\$	(6.50)			
\$	(360.20)			
\$	12.79			
\$	12.79			
\$	613.90			
\$	12.79			
\$	12.79			
\$	219.90			
\$	219.90			
\$	(4.50)			
\$	7.80			
\$	7.80			
\$	7.80			
\$	7.80			
\$	7.80			
\$	7.80			
\$	7.80			
\$	7.80			
\$	7.80			
\$	(92.20)			

