VENDOR

29210097652

JUSTIN B KENDALL

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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

(Include this number on all Purchase Order No. correspondence and packages) P400330

C/O TEXAS A&M FOREST SERVICE

200 TECHNOLOGY WAY STE 1162

COLLEGE STATION, TX 77845

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

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

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

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-JK				
1	Out of State Resources	1	EA	3,856.090	3,856.09
2	Out of State Resources	1	EA	55,265.650	55,265.65
3	Lodging for AHIMT Conference in Atlantic City New Jersey	1	EA	297.000	297.00
4	Tax on Lodging for AHIMT Conference, Baggage for Flight, Fuel for Rental Car	1	EA	250.630	250.63
5	Parking at Airport and Hotel for AHIMT Conference	1	EA	128.250	128.25
6	Out of State Rental Car for AHIMT Conference	1	EA	308.160	308.16
				TOTAL	60,105.78
					:
	**** 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 J KENDALL EXEMPT TRAVEL CARD FOR OUT-OF-STATE RESOURCES AIRFARE FOR SPRING 2024 PANHANDLE FIRES AND AHIMT CONFERENCE				
	VENDOR QUOTE: 04032024 VENDOR REF: CITIBANK				
	Purchase made by an Institution of Higher				
RTL					

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

NOT SPECIFIED

FOB:

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.

Terms:

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

RCHASING AGENT THIS ORDER IS NOT VALID UNLESS SID

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

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 Taxas shall prevail

VENDOR

29210097652

JUSTIN B KENDALL

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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

Purchase Order (Include this number on all No. correspondence and packages) P400330

C/O TEXAS A&M FOREST SERVICE

200 TECHNOLOGY WAY STE 1162

COLLEGE STATION, TX 77845

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A PART OF THIS

ORDER.

ALL TERMS AND CONDITIONS SET

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

FORTH IN OUR BID SHIP TO: INVITATION BECOME

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

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Item		Description		Quantity	UOM	Unit Price	Ext Price
HO.	Education,	Section 51.9335 Educa	tion Code.				
	CC FY	ACCOUNT NO.	DEPT.				
	11 2024 11 2024 11 2024 11 2024 11 2024 11 2024	124114-24002-5475 124114-24003-5475 132100-00000-3130 132100-00000-3125 132100-00000-3145 132100-00000-3110	EMRG EMRG PLAN PLAN PLAN PLAN			3,856.09 55,265.65 297.00 250.63 128.25 308.16	
	DOCUMENT DA	ATE: 05/21/2024					
	DEPT.CONTAG	CT: 979-458-7366				ļ	
	PCC CD: 9		i				
	TYPE FUND:	TYPE ORDER:			i i		
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HASING AGENT THIS ORDER IS NOT VALID UNLESS SIGNED BY

PURCHASING AGENT FOR **TEXAS A&M FOREST SERVICE**

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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.

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CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account JUSTIN KENDALL



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 \$60,105.78

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	\$75,000
Cash Advance Limit	\$0
Statement Closing Date	04/03/2024
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC			Description/Location			Amount
Date	Date	MICC	Reference Number					Amount
			*********	NOT	ICE MEMO ITEM(S) LISTED BELOW ************	****		
03/19	03/17	4511	55417344078870783767102	1	AGENT FEE 89008856958895 NATIONAL TRAVTX RENFRO/BENJAMIN DEPARTURE: 03/17/24 XAA XD X XAO	22201	USA	6.50
03/19	03/17	3001	55417344078870783568898	2	AMERICAN 00170523670030 LUBBOCK TX RENFRO/BENJAMIN DEPARTURE: 03/20/24 ABI AA M DFW AA M GEG	85034	USA	735.60
03/19	03/17	4511	55417344078870783759760	3	AGENT FEE 89008856958906 NATIONAL TRAVTX DALZOTTO/DAVID DEPARTURE: 03/17/24 XAA XD X XAO	22201	USA	6.50
03/19	03/17	3001	55417344078870783569078	4	AMERICAN 00170523670041 LUBBOCK TX DALZOTTO/DAVID DEPARTURE: 03/23/24 ABI AA G DFW AA G SEA	85034	USA	374.60
03/20	03/18	4511	55417344079870794153986	5√	AGENT FEE 89008856959035 NATIONAL TRAVTX ELY/VIRGINIA EL DEPARTURE: 03/18/24 XAA XD X XAO	22201	USA	6.50
03/20	03/18	3066	55432864079207335025738	6	SOUTHWES 52670523670144 ELY/VIRGINIA ELLEN DEPARTURE: 03/22/24 OKC WN Q PHX	75235	USA	495.59
03/22	03/20	4511	55417344081870814153541	7√	AGENT FEE 89008856961780 NATIONAL TRAVTX SEITZERJONES/CL DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3256	55310204081331901123263	8	ALASKA A 02770523672593 SEATTLE WA SEITZERJONES/CLARE E DEPARTURE: 03/23/24 MAF AS Y DFW AS Y SEA AS Y BLI	98168	USA	1,830.60

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10



Account Number Statement Closing Date XXXX-XXXX-9916 April 03, 2024

Not an invoice. For your records only.

JUSTIN KENDALL 00576- TFS TRAVEL CARD 200 TECHNOLOGY WAY SUITE 1162 COLLEGE STA TX 77845-3424

Information About Your Citi® Corporate Card Account

- Report a Lost or Stolen Card Immediately: Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- Cardholder Credit Line: Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- To Increase or Reallocate a Company or Cardholder Credit Line: The Company
 may request changes to credit lines by contacting Citi Corporate Card Customer
 Services. Our telephone lines are open every day, 24 hours a day at the telephone
 number specified on the front of the statement.
- Additional Cardholders: The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- CitiManager® Online Tool: You can easily manage your Citi Corporate Card online
 using the CitiManager online tool. CitiManager enables you to manage business
 expenses from anywhere around the globe from your computer or mobile device; you
 can view statements online as well as confirm account balances. To register for
 CitiManager, please log on to www.citimanager.com/login and click on the 'Self
 registration for Cardholders' link. From there, follow the prompts to establish your
 account.

- Payments: You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- Company Ratification: By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- Special Information on Cash Advances: Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 For Cash Advances from ATMs, a separate Personal Identification
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

- In Case of Errors or Questions About Your BIII: You are responsible for initiating
 the dispute resolution process if your Account Statement lists charges that you believe
 are unauthorized, incorrect, for merchandise that has not been received, or for
 returned merchandise. You should also initiate the process if your Account Statement
 incorrectly lists a credit as a charge or if a credit, for which you have been issued a
 credit slip, is not shown. To begin the dispute resolution process, visit
 citimanager.com/login.
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 Merchant Disputes. If the Company or Cardholder was unsuccessful in
 - Merchant Disputes. If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.

- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
03/22	03/20	4511	55417344081870814155835	9√	AGENT FEE 89008856961791 NATIONAL TRAVTX SPENCER/JAMES R DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	4511	55417344081870814176351	10√	AGENT FEE 89008856961802 NATIONAL TRAVTX CLINE/JAYMISON DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093700	111	UNITED 01670523672602 800-932-2732 TX SPENCER/JAMES ROBERT DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	3000	55432864081207945093718	12	UNITED 01670523672613 800-932-2732 TX CLINE/JAYMISON CHRIS DEPARTURE: 03/23/24 MAF UA L DEN UA L PDX	77002	USA	236.60
03/22	03/20	4511	55417344081870814184173	13√	AGENT FEE 89008856961813 NATIONAL TRAVTX DILAURO/TREVOR DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093726	14	UNITED 01670523672635 800-932-2732 TX DILAURO/TREVOR ALEXA DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814176401	15-/	AGENT FEE 89008856961835 NATIONAL TRAVTX ROSENTHALJR/ANT DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3001	55417344081870813811818	16	AMERICAN 00170523672653 LUBBOCK TX ROSENTHALJR/ANT DEPARTURE: 03/23/24 MAF AA M DFW AA M SEA AA Y EAT	85034	USA	1,306.60
03/22	03/20	4511	55417344081870814154309	and and	AGENT FEE 89008856961846 NATIONAL TRAVTX SIMONSON/LUKE W DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	4511	55417344081870814184470	18√	AGENT FEE 89008856961861 NATIONAL TRAVTX FOSTER/DARREN R DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093742	19	UNITED 01670523672661 800-932-2732 TX FOSTER/DARREN RAY DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814184488	20√	AGENT FEE 89008856961872 NATIONAL TRAVTX STEELE/JOHN RAY DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093759	21√	UNITED 01670523672672 800-932-2732 TX STEELE/JOHN RAYMOND DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814154721	22	AGENT FEE 89008856961883 NATIONAL TRAVTX SEGERMAN/DAVID DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093775	23	UNITED 01670523672694 800-932-2732 TX SEGERMAN/DAVID GEORG DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814154986	24 🗸	AGENT FEE 89008856961916 NATIONAL TRAVTX PUTNAMETHAN AN DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093783	25 🗸	UNITED 01670523672720 800-932-2732 TX PUTNAWETHAN ANDREW DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814155264	26√	AGENT FEE 89008856961953 NATIONAL TRAVTX SCHERTENLEIB/SE DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093791	27	UNITED 01670523672731 800-932-2732 TX SCHERTENLEIB/SETH A DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814185170	28√	AGENT FEE 89008856961964 NATIONAL TRAVTX HOOD/BENJAMIN G DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50
03/22	03/20	3000	55432864081207945093809	29	UNITED 01670523672775 800-932-2732 TX HOOD/BENJAMIN GILBER DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002	USA	552.60
03/22	03/20	4511	55417344081870814161015	30	AGENT FEE 89008856962104 NATIONAL TRAVTX CRESAP/TY RAYMO DEPARTURE: 03/20/24 XAA XD X XAO	22201	USA	6.50

	Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
	03/22	03/20	3001	55417344081870813812980	31√	100000000000000000000000000000000000000	85034	USA	1,311.60
	03/22	03/20	3001	55417344081870813798312	32V and		85034	USA	1,830.20
	03/25	03/21	4511	55417344082870824177471	33√		22201	USA	6.50
	03/25	03/21	3000	55432864082208264421612	34√	UNITED 01670523673976 800-932-2732 TX SYFERT/KYNDRA D DEPARTURE: 03/30/24 AUS UA B SFO UA B MFR	77002	USA	692.61
	03/25	03/21	4511	55417344082870824176697	35√	AGENT FEE 89008856963106 NATIONAL TRAVTX UGSTAD/MARCY IR DEPARTURE: 03/21/24 XAA XD X XAO	22201	USA	6.50
	03/25	03/21	3256	55310204082331901164571	36√	ALASKA A 02770523674026 SEATTLE WA UGSTAD/MARCY IRENE DEPARTURE: 03/29/24 AUS AS V SAN AS V SEA AS Q KTN	98168	USA	886.09
	03/25	03/21	4511	55417344082870824187843	37√	WISEHARTVAZQUEZ DEPARTURE: 03/21/24 XAA XD X XAO	22201	USA	6.50
	03/25	03/21	3001		38	WISEHARTVAZQUEZ DEPARTURE: 03/27/24 CRP AA G DFW AA G DEN	85034	USA	294.60
	03/25	03/22	4511	55417344083870834009911	39√	HUNTER/RICHARD DEPARTURE: 03/22/24 XAA XD X XAO CX	22201	USA	6.50
	03/25	03/22	3001	55417344083870833684029	40 √	AMERICAN 00170523675350 LUBBOCK TX HUNTER/RICHARD DEPARTURE: 03/29/24 CRP AA L DFW AA L CLT AA L LYH Cx.	85034	USA	817.60
-	03/25	03/22	4511	55417344083870833968026	41√	HUNTER/RICHARD DEPARTURE: 03/22/24 XAA XD X XAO	22201	USA	6.50
	03/25	03/22	3001	55417344083870833684219	42 √	AMERICAN 00170523675486 LUBBOCK TX HUNTER/RICHARD DEPARTURE: 03/28/24 SAT AA H CLT AA H LYH	85034	USA	838.10
	03/25	03/23	4511	55417344084870843510643	43√	AGENT FEE 89008856965276 NATIONAL TRAVTX NEWMAN/RUSSELL XAA XD X XAO DEPARTURE: 03/23/24	22201	USA	6.50
	03/25	03/23	3000	55432864084208883463795	44√	UNITED 01670523676080 800-932-2732 TX NEWMAN/RUSSELL A DEPARTURE: 03/28/24 AMA UA U DEN UA U ORD UA U DLH	77002	USA	618.60
-	03/25	03/24	7523	55432864084208750334418	45	HOUSTON AIRPORTS RESER 281-233-1730 TX	77032	USA	108.25
	03/26	03/24	4511	55417344085870853658604	46√	AGENT FEE 89008856965280 NATIONAL TRAVTX MESCHER/PATRICK DEPARTURE: 03/24/24 XAA XD X XAO	22201	USA	6.50
	03/26	03/24	3000	55432864085209190847513	47√	UNITED 01670523676091 800-932-2732 TX MESCHER/PATRICK ALBE DEPARTURE: 03/27/24 AMA UA Q IAH UA Q DSM	77002	USA	413.60
	03/26	03/24	4511	55417344085870853655600	48V 120	AGENT FEE 89008856965291 NATIONAL TRAVTX MUSA/HASANI ALI DEPARTURE: 03/24/24 XAA XD X XAO	22201	USA	6.50
	03/26	03/24	3001	55417344085870853476866 and	49V	AMERICAN 00170523676105 LUBBOCK TX MUSA/HASANI ALI DEPARTURE: 03/26/24 ABI AA M DFW AA M ONT	85034	USA	632.60
	03/26	03/24	4511	55417344085870853658661	50√	AGENT FEE 89008856965302 NATIONAL TRAVTX MCLLRATH/DAVID DEPARTURE: 03/24/24 XAA XD X XAO	22201	USA	6.50
	03/26	03/24	3000	55432864085209190847521	51√	UNITED 01670523676113 800-932-2732 TX MCLLRATH/DAVID L DEPARTURE: 03/27/24 AMA UA Q IAH UA Q DSM	77002	USA	413.60
	03/26	03/24	4511	55417344085870853655642	52√	AGENT FEE 89008856965313 NATIONAL TRAVTX GREENOUGH/CAMER DEPARTURE: 03/24/24 XAA XD X XAO	22201	USA	6.50
1	03/26	03/24	3000	55432864085209190847539	53 √	UNITED 01670523676124 800-932-2732 TX GREENOUGH/CAMERON DE DEPARTURE: 03/27/24 AMA UA H IAH UA H DSM	77002	USA	458.60

	Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
	03/26	03/24	4511	55417344085870853655873	54	AGENT FEE 89008856965324 NATIONAL TRAVTX MCILRATH/DAVID DEPARTURE: 03/24/24 XAA XD X XAO	22201	USA	6.50
	03/26	03/24	3000	55432864085209190847547	55√	UNITED 01670523676135 800-932-2732 TX MCILRATH/DAVID L DEPARTURE: 03/27/24 AMA UA H IAH UA H DSM	77002	USA	458.60
_	03/27	03/25	3000	55432864086209424066483	56*	UNITED 01642874073330 UNITED.COM TX	77002	USA	35.00
					,	KENDALL /FIRST CHECKED BAG DEPARTURE: 0 IAH UA SA PHL	3/25/24		
	03/27	03/25	4511	55417344086870863970204	57√	AGENT FEE 89008856965582 NATIONAL TRAVTX CURRY/VICTORIA DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	3058	55417344086870864797077	58√	DELTA 00670523676314 LUBBOCK TX CURRY/VICTORIA DEPARTURE: 04/03/24 AUS DL L SLC DL L EKO	30354	USA	685.03
	03/27	03/25	4511	55417344086870863997272	59√	AGENT FEE 89008856966186 NATIONAL TRAVTX PEREZTORCELLINI DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	3001	55417344086870863669319	60√	AMERICAN 00170523676875 LUBBOCK TX PEREZTORCELLINI DEPARTURE: 03/29/24 AMA AA G DFW AA G SAN	85034	USA	504.61
	03/27	03/25	4511	55417344086870864007154	61√	AGENT FEE 89008856966190 NATIONAL TRAVTX VARGAS/MARCO CR DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	4511	55417344086870863982035	62√	AGENT FEE 89008856966201 NATIONAL TRAVTX WALKER/CHRIS J DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	3001	55417344086870863673790	63√	AMERICAN 00170523676890 LUBBOCK TX VARGAS/MARCO CR DEPARTURE: 03/29/24 AMA AA G DFW AA G SAN	85034	USA	504.61
	03/27	03/25	3001	55417344086870863662439	64√	AMERICAN 00170523676901 LUBBOCK TX WALKER/CHRIS J DEPARTURE: 03/29/24 AMA AA G DFW AA G SAN	85034	USA	504.61
	03/27	03/25	4511	55417344086870864015280	65√	AGENT FEE 89008856966212 NATIONAL TRAVTX ROJAS/VICTOR MA DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	3001	55417344086870863662447	66	AMERICAN 00170523676934 LUBBOCK TX ROJAS/VICTOR MA DEPARTURE: 03/29/24 AMA AA G DFW AA G SAN	85034	USA	504.61
	03/27	03/25	4511	55417344086870864016296	67✓	AGENT FEE 89008856966293 NATIONAL TRAVTX RAMOSRAMIREZ/RA DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	3001	55417344086870863674145	684	AMERICAN 00170523677004 LUBBOCK TX RAMOSRAMIREZ/RA DEPARTURE: 03/29/24 AMA AA G DFW AA G SAN	85034	USA	504.61
	03/27	03/25	4511	55417344086870864008343	69	AGENT FEE 89008856966304 NATIONAL TRAVTX HUGHES/BRANDON DEPARTURE: 03/25/24 XAA XD X XAO	22201	USA	6.50
	03/27	03/25	3001	55417344086870863677775	70√	AMERICAN 00170523677026 LUBBOCK TX HUGHES/BRANDON DEPARTURE: 03/29/24 SAT AA L CLT AA L AGS	85034	USA	548.10
	03/28	03/26	4511	55417344087870874100105	71 √	AGENT FEE 89008856966702 NATIONAL TRAVTX JOHNSON/DANIEL DEPARTURE: 03/26/24 XAA XD X XAO	22201	USA	6.50
	03/28	03/26	3000	55432864087209807362441	721	UNITED 01670523677340 800-932-2732 TX JOHNSON/DANIEL DAVID DEPARTURE: 03/30/24 AMA UA U DEN UA U BIL	77002	USA	470.60
	03/29	03/27	4511	55417344088870884064753	73√	AGENT FEE 89008856968614 NATIONAL TRAVTX LEE/JONATHON TH DEPARTURE: 03/27/24 XAA XD X XAO	22201	USA	6.50
	03/29	03/27	3001	55417344088870883736807	74 🗸		85034	USA	888.60
	03/29	03/27	4511	55417344088870884086913	75	AGENT FEE 89008856968964 NATIONAL TRAVTX JENNINGS/TREVOR DEPARTURE: 03/27/24 XAA XD X XAO	22201	USA	6.50

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03/29	03/27	3001	55417344088870883723359	76√	AMERICAN 00170523679023 LUBBOCK TX JENNINGS/TREVOR DEPARTURE: 03/29/24 AMA AA K DFW AA K AEX	85034	USA	764.60
04/01	03/28	4511	55417344089870894000002	77✔	AGENT FEE 89008856969686 NATIONAL TRAVTX SIMMONS/RUSSELL DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618252	78√	UNITED 01670535338113 800-932-2732 TX SIMMONS/RUSSELL A DEPARTURE: 04/01/24 AMA UA U DEN UA U MFR	77002	USA	578.60
04/01	03/28	4511	55417344089870894000044	79√	AGENT FEE 89008856969690 NATIONAL TRAVTX BARNES/JOE D DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618260	80 √	UNITED 01670535338124 800-932-2732 TX BARNES/JOE D DEPARTURE: 04/01/24 AMA UA H DEN UA H BOI	77002	USA	436.60
04/01	03/28	4511	55417344089870893991920	81	AGENT FEE 89008856969712 NATIONAL TRAVTX OROZCO/JESSE M DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618278	821	UNITED 01670535338146 800-932-2732 TX OROZCO/JESSE M DEPARTURE: 04/01/24 AMA UA U DEN UA U MFR	77002	USA	578.60
04/01	03/28	4511	55417344089870893991938	83√	AGENT FEE 89008856969723 NATIONAL TRAVTX HALL/JAKE E DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618286	84	UNITED 01670535338150 800-932-2732 TX HALL/JAKE E DEPARTURE: 04/01/24 AMA UA H DEN UA H BOI	77002	USA	436.60
04/01	03/28	4511	55417344089870894000358	85√	AGENT FEE 89008856969734 NATIONAL TRAVTX NEYS/COLLIN FRA DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3001	55417344089870893698830	86√	AMERICAN 00170535338175 LUBBOCK TX NEYS/COLLIN FRA DEPARTURE: 04/01/24 AMA AA G DFW AA Y PDX	85034	USA	571.60
04/01	03/28	4511	55417344089870894000382	87	AGENT FEE 89008856969745 NATIONAL TRAVTX HELMERS/NATHAN DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618294	88√	UNITED 01670535338183 800-932-2732 TX HELMERS/NATHAN PAUL DEPARTURE: 04/01/24 AMA UA U DEN UA U MFR	77002	USA	578.60
04/01	03/28	4511	55417344089870893973415	89√	AGENT FEE 89008856969756 NATIONAL TRAVTX WEAVER/DANIELLE DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618302	90√	UNITED 01670535338194 800-932-2732 TX WEAVER/DANIELLE ELIZ DEPARTURE: 04/01/24 AMA UA H DEN UA H BOI	77002	USA	436.60
04/01	03/28	4511	55417344089870893988900	91√	AGENT FEE 89008856969771 NATIONAL TRAVTX ROSE/ROSEANN LO DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3000	55432864089200443618310	92√	UNITED 01670535338216 800-932-2732 TX ROSE/ROSEANN LORRIN DEPARTURE: 04/01/24 AMA UA E DEN UA E MFR	77002	USA	687.60
04/01	03/28	4511	55417344089870894000879	93✔	AGENT FEE 89008856969782 NATIONAL TRAVTX JACOBS/ERIC DAV DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	4511	55417344089870894019036	94•	AGENT FEE 89008856969793 NATIONAL TRAVTX WEBB/RYAN RUSSE DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
04/01	03/28	3001	55417344089870893685472	95√	AMERICAN 00170535338223 LUBBOCK TX JACOBS/ERIC DAV DEPARTURE: 04/01/24 AMA AA G DFW AA Y PDX	85034	USA	571.60
04/01	03/28	3000	55432864089200443618328	96	UNITED 01670535338231 800-932-2732 TX WEBB/RYAN RUSSEL DEPARTURE: 04/01/24 AMA UA E DEN UA E MFR	77002	USA	687.60
04/01	03/28	4511	55417344089870893988975	97•	AGENT FEE 89008856969815 NATIONAL TRAVTX RICTOR/ZACHARY DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50

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	04/01	03/28	3000	55432864089200443618336	98√	UNITED 01670535338253 800-932-2732 TX RICTOR/ZACHARY THOMA DEPARTURE: 04/01/24 AMA UA U DEN UA U RDM	77002 4	USA	568.60
	04/01	03/28	4511	55417344089870893992324	99√	AGENT FEE 89008856969830 NATIONAL TRAVTX RUSSELL/CASSAND DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/28	4511	55417344089870894019184	100	AGENT FEE 89008856969841 NATIONAL TRAVTX WHITE/JUSTIN KI DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/28	3000	55432864089200443618344	101√	UNITED 01670535338264 800-932-2732 TX RUSSELL/CASSANDRA JE DEPARTURE: 04/01/24 AMA UA E DEN UA E RDM	77002	USA	707.59
	04/01	03/28	3001	55417344089870893685571	102	AMERICAN 00170535338271 LUBBOCK TX WHITE/JUSTIN KI DEPARTURE: 04/01/24 AMA AA M DFW AA M PHX AA M EUG	85034	USA	687.60
	04/01	03/28	4511	55417344089870894001869	103	AGENT FEE 89008856969874 NATIONAL TRAVTX MOODENBAUGH/TYL DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/28	3000	55432864089200443618351	104√	UNITED 01670535338301 800-932-2732 TX MOODENBAUGH/TYLER WI DEPARTURE: 04/01/2 AMA UA E DEN UA E RDM	77002 4	USA	707.59
	04/01	03/28	4511	55417344089870893974223	105√	AGENT FEE 89008856969911 NATIONAL TRAVTX DUNSHEE/LANDON DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/28	3000	55432864089200443618369	106√	UNITED 01670535338334 800-932-2732 TX DUNSHEE/LANDON DALE DEPARTURE: 04/01/24 AMA UA E DEN UA E RDM	77002	USA	707.59
	04/01	03/28	4511	55417344089870894002156	107√	AGENT FEE 89008856969922 NATIONAL TRAVTX JACKSON/LAWRENC DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/28	3001	55417344089870893689656	108√	AMERICAN 00170535338341 LUBBOCK TX JACKSON/LAWRENC DEPARTURE: 04/01/24 AMA AA M DFW AA M PHX AA M EUG	85034	USA	687.60
	04/01	03/28	4511	55417344089870893975949	109	AGENT FEE 89008856970003 NATIONAL TRAVTX WHITE/JUSTIN KI DEPARTURE: 03/28/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/28	3256	55310204089331901115097	110	ALASKA A 02770535338395 SEATTLE WA WHITE/JUSTIN KIEHM DEPARTURE: 04/01/24 AMA AS Y DFW AS Y SEA AS Y EUG	98168	USA	1,515.59
•	04/01	03/29	3405	05410194089060216619843	111	ENTERPRISE RENT-A-CAR PHILADELPHIA PA JUSTIN KENDALL 778994466 PHLT61	19153	USA	308.16 V
				A STATE OF THE STA			CHECK IN:	03/29/2024	
-	04/01	03/29	7523	55417344090170906752238	112	VALET TROPICANA ATLANT ATLANTIC CITYNJ	ENGLISHED	USA	20.00
1	04/01	03/29	7011	55417344090270908852109	113	TROPICANA CASINO AND R ATLANTIC CITYNJ 4534169951 CHECK IN: 03/25/2024 453416995175		USA	458.55
	04/01	03/29	5542	55500374090837000371868	114	WAWA 984 SICKLERVILLE NJ		USA	14.08
•	04/01	03/29	3001	55417344090870901950758	115	AMERICAN 0010278591621 PHILADELPHIA PA KENDALL/JUSTIN DEPARTURE: 03/29/24 EBC AA Y FEE	85034	USA	40.00
	04/01	03/29	4511	55417344090870903765055	116 ✓	AGENT FEE 89008856971075 NATIONAL TRAVTX REEDER/TJ LEWIS DEPARTURE: 03/29/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/29	3001	55417344090870903477149	117√	AMERICAN 00170535339391 LUBBOCK TX REEDER/TJ LEWIS DEPARTURE: 04/01/24 SJT AA D DFW AA D SLC	85034	USA	1,274.60
	04/01	03/29	4511	55417344090870903766129	118√	AGENT FEE 89008856971226 NATIONAL TRAVTX HITT/WILLIAM EU DEPARTURE: 03/29/24 XAA XD X XAO	22201	USA	6.50
	04/01	03/29	3000	55432864090200767032947	119√	UNITED 01670535339550 800-932-2732 TX HITT/WILLIAM EUGENE DEPARTURE: 04/04/24 AMA UA V IAH UA M DEN UA M RIW	77002	USA	1,196.60
	04/01	03/29	4511	55417344090870903741510		AGENT FEE 89008856971473 NATIONAL TRAVTX MUSA/HASANI ALI DEPARTURE: 03/29/24 XAA XD X XAO	22201	USA	6.00

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Date	Date	MCC	Reference Number		Description/Location			Amount	
04/01	03/29	4511	55417344090870903748614	121√	AGENT FEE 89008856971624 NATIONAL TRAVTX YOUKER/KIMBERLY DEPARTURE: 03/29/24 XAA XD X XAO	22201	USA	6.50	
04/01	03/29	3000	55432864090200767032970	122	UNITED 01670535339885 800-932-2732 TX YOUKER/KIMBERLY CRIS DEPARTURE: 04/04/24 IAH UA H DEN UA H GJT	77002	USA	480.60 -	- NANG
04/01	03/29	4511	55417344090870903742690	123	AGENT FEE 89008856971764 NATIONAL TRAVTX YOUKER/KIMBERLY DEPARTURE: 03/29/24 XAA XD X XAO	22201	USA	6.50	
04/01	03/29	3000	55432864090200767033010	124	UNITED 01670535339970 800-932-2732 TX YOUKER/KIMBERLY CRIS DEPARTURE: 04/03/24 IAH UA H DEN UA H GJT	77002	USA	480.60	
04/01	03/30	4511	55417344091870913066725	125/	AGENT FEE 89008856972560 NATIONAL TRAVTX KELLEY/RICHARD DEPARTURE: 03/30/24 XAA XD X XAO	22201	USA	6.50	
04/01	03/30	3001	55417344091870912917845	126√	AMERICAN 00170535340242 LUBBOCK TX KELLEY/RICHARD DEPARTURE: 04/03/24 AMA AA M DFW AA M ECP	85034	USA	630.60	
04/03	04/01	4511	55417344093870934042828	127	AGENT FEE 89008856973400 NATIONAL TRAVTX MAWHINNEY/TANNE DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000	55432864093201643263778	128	UNITED 01670535340961 800-932-2732 TX MAWHINNEY/TANNER C DEPARTURE: 04/06/24 MAF UA H DEN UA H GEG	77002	USA	498.60	
04/03	04/01	4511	55417344093870934018760	129	AGENT FEE 89008856973444 NATIONAL TRAVTX BROWN/CLINTON W DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933698604	130	AMERICAN 00170535340986 LUBBOCK TX BROWN/CLINTON W DEPARTURE: 04/06/24 AMA AA M DFW AA M SEA AA Y BLI	85034	USA	1,291.60	
04/03	04/01	4511	55417344093870934043057	131	AGENT FEE 89008856973455 NATIONAL TRAVTX DOYLE/DUSTIN MI DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933705417	132	AMERICAN 00170535341001 LUBBOCK TX DOYLE/DUSTIN MI DEPARTURE: 04/05/24 AMA AA M DFW AA M GEG	85034	USA	682.60	
04/03	04/01	4511	55417344093870933996792	133 4145	AGENT FEE 89008856973470 NATIONAL TRAVTX NAUGHTON/ANDREW DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	. 450
04/03	04/01	3000	55432864093201643263794	134	UNITED 01670535341016 800-932-2732 TX NAUGHTON/ANDREW JAME DEPARTURE: 04/05/24 AMA UA U IAH UA U DEN UA U LWS	77002	USA	553.60	- NAM
04/03	04/01	4511	55417344093870934003994	135	AGENT FEE 89008856973481 NATIONAL TRAVTX MARTINEZ/JAMES DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933692995	136	AMERICAN 00170535341034 LUBBOCK TX MARTINEZ/JAMES DEPARTURE: 04/06/24 AMA AA M DFW AA M LAX AA Y PAE	85034	USA	1,786.60	
04/03	04/01	4511	55417344093870934018984	137	AGENT FEE 89008856973492 NATIONAL TRAVTX PAKE/COLE BRYSO DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933698729	138	AMERICAN 00170535341045 LUBBOCK TX PAKE/COLE BRYSO DEPARTURE: 04/05/24 AMA AA M DFW AA M GEG	85034	USA	682.60	
04/03	04/01	4511	55417344093870934043370	139	AGENT FEE 89008856973503 NATIONAL TRAVTX SKEEN/ELIJAH CH DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933693050	140	AMERICAN 00170535341056 LUBBOCK TX SKEEN/ELIJAH CH DEPARTURE: 04/05/24 AMA AA M DFW AA M GEG	85034	USA	682.60	
04/03	04/01	4511			AGENT FEE 89008856973525 NATIONAL TRAVTX GALE/CAMERON PA DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	A - A A
04/03	04/01	3000	55432864093201643263802	142	UNITED 01670535341064 800-932-2732 TX GALE/CAMERON PAUL DEPARTURE: 04/06/24 AMA UA U DEN UA U GEG	77002	USA	562.61	-NAN

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04/03	04/01	4511	55417344093870934019305 143	AGENT FEE 89008856973562 NATIONAL TRAVTX ALLEN/JASON MIC DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000	55432864093201643263810 144	UNITED 01670535341090 800-932-2732 TX ALLEN/JASON MICHAEL DEPARTURE: 04/06/24 AMA UA U DEN UA U GEG	77002	USA	562.61	NANCY
04/03	04/01	4511	55417344093870934043586 145 \$\\$\\$	AGENT FEE 89008856973573 NATIONAL TRAVTX NAUGHTON/ANDREW DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	4 1
04/03	04/01	3000	55432864093201643263828 146	UNITED 01670535341123 800-932-2732 TX NAUGHTON/ANDREW JAME DEPARTURE: 04/05/24 AMA UA W IAH UA U DEN UA U LWS	77002	USA	841.60	* Accurate
04/03	04/01	4511	55417344093870934011302 147 4 159	AGENT FEE 89008856973772 NATIONAL TRAVTX DOBSON/ANTHONY DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000	55432864093201643263893 148	UNITED 01670535341322 800-932-2732 TX DOBSON/ANTHONY ROYCE DEPARTURE: 04/06/24 AMA UA V DEN UA V PDX	77002	USA	404.60	NANCY
04/03	04/01	4511	55417344093870934031896 149	AGENT FEE 89008856973783 NATIONAL TRAVTX LIPPERT/BENJAMI DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000	55432864093201643263901 150	UNITED 01670535341333 800-932-2732 TX LIPPERT/BENJAMIN JAR DEPARTURE: 04/06/24 MAF UA U DEN UA U GEG	77002	USA	552.60	
04/03	04/01	4511	55417344093870934005015 151	AGENT FEE 89008856973820 NATIONAL TRAVTX HAVENWILLIAM R DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	1.10
04/03	04/01	3001	55417344093870933683994 152	AMERICAN 00170535341373 LUBBOCK TX HAVEN/WILLIAM R DEPARTURE: 04/06/24 AMA AA M DFW AA M GEG	85034	USA	682.60	MANEY
04/03	04/01	4511	55417344093870934011567 153	AGENT FEE 89008856973842 NATIONAL TRAVTX GRAHNWYATT AUS DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000	55432864093201643263919 154 6 170	UNITED 01670535341381 800-932-2732 TX GRAHNWYATT AUSTIN DEPARTURE: 04/05/24 AMA UA Y IAH UA Y SEA AS B YKM	77002	USA	1,912.59	-NANCY
04/03	04/01	4511	55417344093870934044543 155	AGENT FEE 89008856973853 NATIONAL TRAVTX GALE/CAMERON PA DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933706308 156	AMERICAN 00170535341395 LUBBOCK TX GALE/CAMERON PA DEPARTURE: 04/06/24 AMA AA M DFW AA M GEG	85034	USA	682.60	-AANay
04/03	04/01	4511	55417344093870934021996 157 * \45	AGENT FEE 89008856973886 NATIONAL TRAVTX ALLEN/JASON MIC DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3001	55417344093870933689710 158	AMERICAN 00170535341410 LUBBOCK TX ALLEN/JASON MIC DEPARTURE: 04/06/24 AMA AA M DFW AA M GEG	85034	USA	682.60	- NANCY
04/03	04/01	4511		AGENT FEE 89008856973912 NATIONAL TRAVTX DOBSON/ANTHONY DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000		UNITED 01670535341440 800-932-2732 TX DOBSON/ANTHONY ROYCE DEPARTURE: 04/06/24 MAF UA T DEN UA T PDX	77002	USA	288.60	*Acurale*
04/03	04/01	4511	55417344093870934022085 161	AGENT FEE 89008856973923 NATIONAL TRAVTX FRANTUM/DOUGLAS DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3000	55432864093201643263935 162	UNITED 01670535341473 800-932-2732 TX FRANTUM/DOUGLAS RUSS DEPARTURE: 04/06/24 MAF UA T DEN UA T PDX	77002	USA	288.60	
04/03	04/01	4511	55417344093870934005379 163	AGENT FEE 89008856973971 NATIONAL TRAVTX ZANDER/KATIE CO DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/03	04/01	3256	55310204093331900940275 164	ALASKA A 02770535341501 SEATTLE WA ZANDER/KATIE CORNELI DEPARTURE: 04/06/24 MAF AS Y DFW AS Y SEA AS Y EAT	98168	USA	1,891.60	

Account: XXXX-XXXX-XXXX-9916

Date	MCC	Reference Number	Description/Location			Amount	
04/01	4511	55417344093870934005858 165	AGENT FEE 89008856974096 NATIONAL TRAVTX GALE/CAMERON PA DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/01	3000	55432864093201643263968 166 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	UNITED 01670535341580 800-932-2732 TX	77002	USA	498.60	* ACCENTURE *
04/01	4511	55417344093870934012649 167	AGENT FEE 89008856974100 NATIONAL TRAVTX HAVEN/WILLIAM R DEPARTURE: 04/01/24	22201	USA	6.50	
04/01	3000	55432864093201643263976 168	UNITED 01670535341591 800-932-2732 TX	77002	USA	552.60	* Accurate v
04/01	4511	55417344093870934025039 169 ½ 163	AGENT FEE 89008856974122 NATIONAL TRAVTX GRAHNWYATT AUS DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/01	3001	55417344093870933684505 170	AMERICAN 00170535341616 LUBBOCK TX GRAHNWYATT AUS DEPARTURE: 04/05/24 AMA AA M DFW AA M SEA AA Y YKM	85034	USA	1,291.60	* Accorat
04/01	4511	55417344093870934033108 171 \$ 145 \$ 167	AGENT FEE 89008856974133 NATIONAL TRAVTX ALLEN/JASON MIC DEPARTURE: 04/01/24 XAA XD X XAO	22201	USA	6.50	
04/01	3000	55432864093201643263984 172	UNITED 01670535341624 800-932-2732 TX ALLEN/JASON MICHAEL DEPARTURE: 04/06/24 MAF UA U DEN UA U GEG	77002	USA	552.60	* Accurated
	04/01 04/01 04/01 04/01 04/01	04/01 4511 04/01 3000 04/01 4511 04/01 3000 04/01 4511 04/01 3001 04/01 4511	04/01 4511 55417344093870934005858 165	04/01 4511 55417344093870934005858 165 AGENT FEE 89008856974096 NATIONAL TRAVTX XAA XD X XAO 04/01 3000 55432864093201643263968 166 UNITED 01670535341580 800-932-2732 TX 6ALE/CAMERON PAUL DEPARTURE: 04/06/24 MAF UA H DEN UA H GEG 04/01 4511 55417344093870934012649 167 AGENT FEE 89008856974100 NATIONAL TRAVTX HAVEN/WILLIAM R DEPARTURE: 04/01/24 XAA XD X XAO 04/01 3000 55432864093201643263976 168 UNITED 01670535341591 800-932-2732 TX HAVEN/WILLIAM ROBERT DEPARTURE: 04/06/24 MAF UA U DEN UA U GEG 04/01 4511 55417344093870934025039 169 AGENT FEE 89008856974122 NATIONAL TRAVTX GRAHNWYATT AUS DEPARTURE: 04/06/24 MAF UA U DEN UA U GEG 04/01 3001 5541734409387093403505 170 AGENT FEE 89008856974122 NATIONAL TRAVTX GRAHNWYATT AUS DEPARTURE: 04/05/24 AMA AA M DFW AA M SEA AA Y YKM 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX ALLEN/JASON MIC DEPARTURE: 04/01/24 XAA XD X XAO 04/01 3000 55432864093201643263984 172 UNITED 01670535341624 800-932-2732 TX ALLEN/JASON MIC DEPARTURE: 04/05/24 AMA XD X XAO 04/01 3000 55432864093201643263984 172 UNITED 01670535341624 800-932-2732 TX ALLEN/JASON MICCHAEL DEPARTURE: 04/06/24	04/01 4511 55417344093870934005858 165 AGENT FEE 89008856974096 NATIONAL TRAVTX 22201 AGENT FEE 89008856974100 NATIONAL TRAVTX 22201 AGENT FEE 89008856974120 NATIONAL TRAVTX 22201 AGENT FEE 89008856974122 NATIONAL TRAVTX 22201 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 AGENT FEE 89008856974120 NATIONAL TRAVT	04/01 4511 55417344093870934005858 165 AGENT FEE 89008856974096 NATIONAL TRAVTX 22201 USA 04/01 3000 55432864093201643263968 166 UNITED 01670535341580 800-932-2732 TX 77002 USA 04/01 4511 55417344093870934012649 167 AGENT FEE 89008856974100 NATIONAL TRAVTX 22201 USA 04/01 3000 55432864093201643263976 168 UNITED 01670535341591 800-932-2732 TX 77002 USA 04/01 3000 55432864093201643263976 168 UNITED 01670535341591 800-932-2732 TX 77002 USA 04/01 4511 55417344093870934025039 169 AGENT FEE 89008856974102 NATIONAL TRAVTX 22201 USA 04/01 3001 55417344093870934025039 169 AGENT FEE 89008856974122 NATIONAL TRAVTX 22201 USA 04/01 3001 55417344093870934025039 169 AGENT FEE 89008856974122 NATIONAL TRAVTX 22201 USA 04/01 3001 55417344093870934084505 170 AMERICAN 00170535341616 LUBBOCK TX 85034 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA	04/01 4511 55417344093870934005858 165 AGENT FEE 89008856974096 NATIONAL TRAVTX 22201 USA 6.50 04/01 3000 55432864093201643263968 166 UNITED 01670535341580 800-932-2732 TX 77002 USA 498.60 04/01 4511 55417344093870934012649 167 AGENT FEE 89008856974100 NATIONAL TRAVTX 22201 USA 6.50 04/01 3000 55432864093201643263976 168 UNITED 01670535341591 800-932-2732 TX 77002 USA 6.50 04/01 4511 55417344093870934025039 169 AGENT FEE 89008856974100 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934025039 169 AGENT FEE 89008856974120 NATIONAL TRAVTX 22201 USA 6.50 04/01 3001 55417344093870934025039 169 AGENT FEE 89008856974122 NATIONAL TRAVTX 22201 USA 6.50 04/01 3001 55417344093870934033108 171 AGENT FEE 89008856974122 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974120 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974122 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974123 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 55417344093870934033108 171 AGENT FEE 89008856974133 NATIONAL TRAVTX 22201 USA 6.50 04/01 4511 5541734409387093403310



	Cre	edit Card Transaction Log: Procurement o	r Travel
	Cardholder Name:	Justin Kerdall	Month: 04/03/2024
			Submit Date:
		Method of Submitting Log to Voucher Preparer:	Mail or Hand Deliver
the goods and servaccurate and comp	vices covered in this packa plete. I understand the inc	ing: Each document within this package complies with applic age have been received and are for valid business purposes; ident numbers listed on this form are to be charged in the an	and the invoices for the goods and services are
	ler Signature and Date:		V
Transaction Date	Merchant/Vendor Name	Description of Expense	Transaction Incident Amount Number
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TRANSACTION TOTAL

10 3/22/2024 03/20/2023 NT Agent Fee	9 3/22/2024 03/20/2023 NT Agent Fee	8 3/22/2024 03/20/2024 National Travel	7 3/22/2024 03/20/2024 NT Agent Fee	6 3/20/2024 03/18/2024 National Travel	5 3/20/2024 03/18/2024 NT Agent Fee	4 3/19/2024 3/17/2024 National Travel	3 3/19/2024 3/17/2024 NT Agent Fee	2 3/19/2024 3/17/2024 National Travel	# DATE Vendor 1 3/19/2024 3/17/2024 NT Agent Fee
AGENT FEE 89008856961802 NATIONAL TRAV TX CLINE/JAYMISON DEPARTURE:03/20/2024	AGENT FEE 89008856961791 NATIONAL TRAV TX SPENCER/JAMES R DEPARTURE:03/20/2024 XAA XD X XAO	ALASKA A 02770523672593 SEATTLE WA SEITZERJONES/CLARE E DEPARTURE:03/23/2024 DFW AS Y SEA	AGENT FEE 89008856961780 NATIONAL TRAV TX SEITZERJONES/CL DEPARTURE:03/20/2024 XAA XD X XAO	SOUTHWES 52670523670144 SOUTHWEST.COM TX ELY/VIRGINIA ELLEN DEPARTURE:03/22/2024 OKC WN Q PHX	AGENT FEE 89008856959035 NATIONAL TRAV TX ELY/VIRGINIA EL DEPARTURE:03/18/2024 XAA XD X XAO	AMERICAN 00170523670041 LUBBOCK TX DALZOTTO/DAVID DEPARTURE:03/23/2024 ABI AA G DFW	AGENT FEE 89008856958906 NATIONAL TRAV TX DALZOTTO/DAVID DEPARTURE:03/17/2024 XAA XD X XAO	AMERICAN 00170523670030 LUBBOCK TX RENFRO/BENJAMIN DEPARTURE:03/20/2024 ABI AA M DFW	Description AGENT FEE 89008856958895 NATIONAL TRAV TX RENFRO/BENJAMIN DEPARTURE:03/17/2024 XAA XD X XAO
\$ 6.50	\$ 6.50	\$ 1,830.6	\$ 6.5	\$ 495.59	\$ 6.50	\$ 374.6	\$ 6.50	\$ 735.6	Silling Amou \$ 6.50
0 2024 Initial Attack	0 2024 Initial Attack	\$ 1,830.60 2024 Initial Attack	6.50 2024 Initial Attack	9 2024 Aviation Support	0 2024 Aviation Support	374.60 2024 Aviation Support	0 2024 Aviation Support	735.60 2024 Aviation Support	ou Incident Name 0 2024 Aviation Support
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024002	TX-TXS-024002	TX-TXS-024002	TX-TXS-024002	TX-TXS-024002	TX-TXS-024002

TX-TXS-024003	552.60 2024 Initial Attack	\$ 552.60	UNITED 01670523672661 800-932-2732 TX FOSTER/DARREN RAY DEPARTURE:03/23/2024 MAF UA U DEN	19 3/22/2024 03/20/2024 National Travel
TX-TXS-024003	0 2024 Initial Attack	\$ 6.50	AGENT FEE 89008856961861 NATIONAL TRAV TX STOSTER/DARREN R DEPARTURE:03/20/2024 XAA XD X XAO	18 3/22/2024 03/20/2024 NT Agent Fee
TX-TXS-024003	0 2024 Initial Attack	\$ 6.50	AGENT FEE 89008856961846 NATIONAL TRAV TX SIMONSON/LUKE W DEPARTURE:03/20/2024	17 3/22/2024 03/20/2023 NT Agent Fee
TX-TXS-024003	0 2024 Initial Attack	\$ 1,306.60	AMERICAN 00170523672653 LUBBOCK TX ROSENTHALJR/ANT DEPARTURE:03/23/2024 MAF AA M DFW	16 3/22/2024 03/20/2024 National Travel
TX-TXS-024003	0 2024 Initial Attack	\$ 6.50	AGENT FEE 89008856961835 NATIONAL TRAV TX ROSENTHALJR/ANT DEPARTURE:03/20/2024 XAA XD X XAO	15 3/22/2024 03/20/2024 NT Agent Fee
TX-TXS-024003	552.60 2024 Initial Attack	\$ 552.6	UNITED 01670523672635 800-932-2732 TX DILAURO/TREVOR ALEXA DEPARTURE:03/23/2024 MAF UA U DEN	14 3/22/2024 03/20/2024 National Travel
TX-TXS-024003	0 2024 Initial Attack	\$ 6.50	AGENT FEE 89008856961813 NATIONAL TRAV TX \$ DILAURO/TREVOR DEPARTURE:03/20/2024 XAA XD X XAO	13 3/22/2024 03/20/2024 NT Agent Fee
TX-TXS-024003	0 2024 Initial Attack	\$ 236.60	UNITED 01670523672613 800-932-2732 TX CLINE/JAYMISON CHRIS DEPARTURE:03/23/2024 MAF UA L DEN	12 3/22/2024 03/20/2023 National Travel
TX-TXS-024003	0 2024 Initial Attack	\$ 552.60	UNITED 01670523672602 800-932-2732 TX SPENCERJAMES ROBERT DEPARTURE:03/23/2024 MAF UA U DEN	11 3/22/2024 03/20/2023 National Travel
Incident Number	Billing Amou Incident Name	Billing Amo	Description B XAA XD X XAO	# DATE Vendor

29	28	27	26	25	24	23	22	22	# 20
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2024	2024	2024	2024	2024	2024	2024	2024	2024	2024
3/22/2024 03/20/2024 National Travel	3/22/2024 03/20/2024 NT Agent Fee	3/22/2024 03/20/2024 National Trave	3/22/2024 03/20/2024 NT Agent Fee	3/22/2024 03/20/2024 National Travel	3/22/2024 03/20/2024 NT Agent Fee	3/22/2024 03/20/2024 National Travel	3/22/2024 03/20/2024 NT Agent Fee	3/22/2024 03/20/2024 National Travel	DATE Vendor 3/22/2024 03/20/2024 NT Agent Fee
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Natior	NT Ag	Nation	NT Ag	Nation	NT AG	Nation	NT AG	Natior	Vendor NT Age
al Tre	lent F	<u>al</u> Te	jent F	<u> </u>	Jent Fo	nal Tre	ent Fo	<u>al</u>	ent F
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UNITED HOOD/B	XA AGE	UNITED SCHERT MAF UA	AGE SCH XAA	UNITED PUTNAN MAF UA	AGE PUT	UNITED SEGERN MAF UA	AGE SEG XAA	UNITED STEELE MAF UA	AGE STEI XAA
m l	AGENT FEE 89008856961964 HOOD/BENJAMIN G DEPAR XAA XD X XAO	UNITED 0167052367277 SCHERTENLEIB/SETH A MAF UA U DEN	AGENT FEE 89008856961953 SCHERTENLEIB/SE DEPAR XAA XD X XAO	, ,	AGENT FEE 89008856961916 PUTNAM/ETHAN AN DEPAR XAA XD X XAO	— ≥	AGENT FEE 89008856961883 SEGERMAN/DAVID DEPAR' XAA XD X XAO		Description AGENT FEE 89008856961872 STEELE/JOHN RAY DEPAR XAA XD X XAO
01670523672775 NJAMIN GILBER	XAO XAO	01670523672731 ENLEIB/SETH A 1 U DEN	XAO XAO	01670523672720 /ETHAN ANDREW J DEN	E 890 ETHAN	01670523672694 AN/DAVID GEORG J DEN	E 890 N/DA	01670523672672 OHN RAYMOND J DEN	E 890 OHN F
52367 N GIL	08856 N G	52367 /SETH	08856 /SE	52367 I AND	08856 1 AN	52367 /ID GI	%	52367 8AYM0	08856 ?AY
2775 BER	96196 DEPA	- ω	961953 NATIONAL TR DEPARTURE:03/20/2024	2720 REW	96191 DEP/	2694 EORG	3961883 NATIONAL TR DEPARTURE:03/20/2024	2672 OND	0961872 NATIONAL TR DEPARTURE:03/20/2024
BOC DEP/	∄	800 DEPAF	T_	DEP	2	000 DEI			
800-932-2732 EPARTURE:03	VATIO RE:03/	800-932-2732 PARTURE:03/2	VATIO	800-932-2732 DEPARTURE:0	NATIO RE:03/	800-932-2732 DEPARTURE:	VATIO E:03/2	800-932-2732 EPARTURE:03	VATIO E:03/2
2732 RE:03/	NATIONAL TRAV RE:03/20/2024	2732	NATIONAL TRAV RE:03/20/2024	2732 IRE:00	NATIONAL TRAV RE:03/20/2024	2732 JRE:0	NATIONAL TRAV :E:03/20/2024	2732 RE:03/	NATIONAL TRAV RE:03/20/2024
800-932-2732 TX DEPARTURE:03/23/2024	RAV	1 800-932-2732 TX DEPARTURE:03/23/2024	RAV	800-932-2732 TX DEPARTURE:03/23/2024	RAV	800-932-2732 TX DEPARTURE:03/23/2024	RAV	800-932-2732 TX DEPARTURE:03/23/2024	RAV
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552.60	6.50 2024 Initial Attack	552.60	6.50 2024 Initial Attack	552.60	6.50	552.60	6.50 2024 Initial Attack	552.60	Billing Amou incident Name \$ 6.50 2024 Initial Att
2024 Initial Attack	2024	2024 Initial Attack	2024	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024	2024 Initial Attack	Incident Name 2024 Initial Attack
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T-X-T	TX-T.	TX-T	TX-T	T-X-T	T-X1	TX-T	TX-1.	TX.	TX-T.
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number TX-TXS-024003
4003	4003	4003	4003	4003	4003	4003	4003	4003	4003
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TX-TXS-024003	50 2024 Initial Attack	\$ 294.60	AMERICAN 00170523674720 LUBBOCK TX WISEHARTVAZQUEZ DEPARTURE:03/27/2024 CRP AA G DFW	38 3/25/2024 03/21/2024 National Travel
TX-TXS-024003	50 2024 Initial Attack	\$ 6.50	AGENT FEE 89008856963865 NATIONAL TRAV TX WISEHARTVAZQUEZ DEPARTURE:03/21/2024	37 3/25/2024 03/21/2024 NT Agent Fee
TX-TXS-024002)9 2024 Aviation Support	\$ 886.09	ALASKA A 02770523674026 SEATTLE WA UGSTAD/MARCY IRENE DEPARTURE:03/29/2024 AUS AS V SAN	36 3/25/2024 03/21/2024 National Travel
TX-TXS-024002	50 2024 Aviation Support	\$ 6.50	AGENT FEE 89008856963106 NATIONAL TRAV TX UGSTAD/MARCY IR DEPARTURE:03/21/2024 XAA XD X XAO	35 3/25/2024 03/21/2024 NT Agent Fee
TX-TXS-024002	31 2024 Aviation Support	\$ 692.61	UNITED 01670523673976 800-932-2732 TX SYFERT/KYNDRA D DEPARTURE:03/30/2024 AUS UA B SFO	34 3/25/2024 03/21/2024 National Travel
TX-TXS-024002	50 2024 Aviation Support	\$ 6.50	AGENT FEE 89008856963025 NATIONAL TRAV TX SYFERTIKYNDRA D DEPARTURE:03/21/2024 XAA XD X XAO	33 3/25/2024 03/21/2024 NT Agent Fee
TX-TXS-024003	20 2024 Initial Attack	\$ 1,830.20	AMERICAN 00170523672922 LUBBOCK TX SIMONSON/LUKE W DEPARTURE:03/23/2024 MAF AA L DFW	32 3/22/2024 03/20/2023 National Travel
TX-TXS-024003	50 2024 Initial Attack	\$ 1,311.60	AMERICAN 00170523672911 LUBBOCK TX CRESAP/TY RAYMO DEPARTURE:03/23/2024 MAF AA M DFW	31 3/22/2024 03/20/2024 National Travel
TX-TXS-024003	50 2024 Initial Attack	x \$ 6.50	AGENT FEE 89008856962104 NATIONAL TRAV TX CRESAP/TY RAYMO DEPARTURE:03/20/2024 XAA XD X XAO	30 3/22/2024 03/20/2024 NT Agent Fee
Incident Number	Billing Amou Incident Name	Billing Am	Description MAF UA U DEN	# DATE Vendor

48 3/26/2024 03/24/2024 NT Agent Fee	47 3/26/2024 03/24/2024 National Travel	46 3/26/2024 03/24/2024 NT Agent Fee	45 3/25/2024 03/24/2024 Parking	44 3/25/2024 03/23/2024 National Travel	43 3/25/2024 03/23/2024 NT Agent Fee	42 3/25/2024 03/22/2024 National Travel	41 3/25/2024 03/22/2024 NT Agent Fee	40 3/25/2024 03/22/2024 National Travel	# DATE Vendor 39 3/25/2024 03/22/2024 NT Agent Fee
AGENT FEE 89008856965291 NATIONAL TRAV TX MUSA/HASANI ALI DEPARTURE:03/24/2024	UNITED 01670523676091 800-932-2732 TX MESCHER/PATRICK ALBE DEPARTURE:03/27/2024 AMA UA Q IAH	AGENT FEE 89008856965280 NATIONAL TRAV TX MESCHER/PATRICK DEPARTURE:03/24/2024 XAA XD X XAO	HOUSTON AIRPORTS RESER 281-233-1730 TX	UNITED 01670523676080 800-932-2732 TX NEWMAN/RUSSELL A DEPARTURE:03/28/2024 AMA UA U DEN	AGENT FEE 89008856965276 NATIONAL TRAV TX NEWMAN/RUSSELL DEPARTURE:03/23/2024 XAA XD X XAO	AMERICAN 00170523675486 LUBBOCK TX HUNTER/RICHARD DEPARTURE:03/28/2024 SAT AA H CLT	AGENT FEE 89008856964716 NATIONAL TRAV TX HUNTER/RICHARD DEPARTURE:03/22/2024 XAA XD X XAO	AMERICAN 00170523675350 LUBBOCK TX HUNTER/RICHARD DEPARTURE:03/29/2024 CRP AA L DFW	Description AGENT FEE 89008856964576 NATIONAL TRAV TX HUNTER/RICHARD DEPARTURE:03/22/2024 XAA XD X XAO
\$ 6.50	\$ 413.60	\$ 6.50	\$ 108.25	\$ 618.60	\$ 6.50	\$ 838.10	\$ 6.50	\$ 817.60	\$ 6.50
2024 Aviation Support	2024 Initial Attack	2024 Initial Attack	AHIMT CONT.	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack Should have been CANCELED	Billing Amou Incident Name \$ 6.50 2024 Initial Attack Should have been CANCELED
TX-TXS-024002	TX-TXS-024003	TX-TXS-024003	132100-0000	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003

56	55 54	53	51	50	49	#
3/27/2024 03/25/2023 Baggage Fee	3/26/2024 03/24/2024 NT Agent Fee	3/26/2024 03/24/2024 NT Agent Fee	3/26/2024 03/24/2024 National Travel	3/26/2024 03/24/2024 NT Agent Fee	3/26/2024 03/24/2024 National Travel	
24 03/28	24 03/24	24 03/24	24 03/24	24 03/24	24 03/24	DATE
5/2023 E	1/2024 1	1/2024 N	1/2024	1/2024 N	1/2024	
3aggage	VT Agen	VT Agen	Vational	VT Agen	Vational	Vendor
Fee	t Fee	Travel	Travel	t Fee	Travel	
UNITED KENDAL IAH UA S AGENT I CURRY/ XAA XD	AGENT I MCILRA XAA XD UNITED MCILRA AMA UA	AGENT GREEN XAA XD UNITED GREEN AMA UA	MCLLRA AMA UA	AGENT MCLLR XAA XI	AMERII MUSA/I ABI AA	Description XAA XD X
WIITED 01642874 KENDALL /FIRST (IAH UA SA PHL AGENT FEE 890088 CURRY/VICTORIA XAA XD X XAO	AGENT FEE 890088 MCILRATH/DAVID XAA XD X XAO UNITED 01670523 MCILRATH/DAVID L AMA UA H IAH	AGENT FEE 89 GREENOUGH/ XAA XD X XAO UNITED 0167 GREENOUGH/ AMA UA H IAH		AGENT FEE 89008 MCLLRATH/DAVID XAA XD X XAO	AMERICAN 00 MUSA/HASANI ABI AA M DFW	Description XAA XD X XAO
2874 RST C	9856 D	AGENT FEE 89008856965313 GREENOUGH/CAMER DEP/ XAA XD X XAO UNITED 01670523676124 GREENOUGH/CAMERON DE AMA UA H IAH	01670523676113 TH/DAVID L DEP Q IAH	00885 VID	AMERICAN 00170523676105 MUSA/HASANI ALI DEPART ABI AA M DFW	
3330 ECKED 965582 EPARTU	965324 EPARTU 6135 DEPART	965313 DEPA 6124 ON DE	l ₹ l	965302 EPARTI	376105 EPARTU	
	NATI JRE:03/2 JRE:03/2 JRE:03/2	NATI RTURE 800-932 DEPAR	800-932 TURE:0	NATI JRE:03/	LUBE JRE:03/	
D.COM DEPART ONAL T 25/2024	ONAL T 24/2024 2-2732 8/27/202	ONAL T :03/24/2 :-2732 RTURE:	3/27/202	ONAL T 24/2024	30CK T 26/2024	
URE:03/	×	RAV TI 024 027 TX 03/27/20	¹⁴ 7		×	
25/2024 X	×	X X		×		
Ф Ф	\$ 45	\$ 45	\$ 41	↔	\$ 63	Billing
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4H/M-	.024 Init	.024 Init	024 Init Should I	024 Init	024 Avi	Billing Amoul Incident Name
T Conf	ial Attac	ial Attac	ial Attac	ial Attac	ation Su	Name
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la3loo TX-TXS	TX-TXS		TX-TXS	TX-TXS	TX-TXS	Inciden
- 0000	\$-024000 \$-024000	3-024003	3-02400	3-02400	3-024002	Incident Number
UNITED.COM TX BAG DEPARTURE:03/25/2024 NATIONAL TRAV TX URE:03/25/2024	NATIONAL TRAV TX JRE:03/24/2024 800-932-2732 TX TURE:03/27/2024	NATIONAL TRAV TX ARTURE:03/24/2024 800-932-2732 TX DEPARTURE:03/27/2024	800-932-2732 TX ARTURE:03/27/2024	NATIONAL TRAV TX URE:03/24/2024	LUBBOCK TX URE:03/26/2024	

67 3/27/2024 03/25/2024 NT Agent Fee	66 3/27/2024 03/25/2024 National Travel	65 3/27/2024 03/25/2024 NT Agent Fee	64 3/27/2024 03/25/2024 National Travel	63 3/27/2024 03/25/2024 National Travel	62 3/27/2024 03/25/2024 NT Agent Fee	61 3/27/2024 03/25/2024 NT Agent Fee	60 3/27/2024 03/25/2024 National Travel	59 3/27/2024 03/25/2024 NT Agent Fee	# DATE Vendor 58 3/27/2024 03/25/2024 National Travel
AGENT FEE 89008856966293 NATIONAL TRAV TX RAMOSRAMIREZ/RA DEPARTURE:03/25/2024	AMERICAN 00170523676934 LUBBOCK TX ROJAS/VICTOR MA DEPARTURE:03/29/2024 AMA AA G DFW	AGENT FEE 89008856966212 NATIONAL TRAV TX ROJAS/VICTOR MA DEPARTURE:03/25/2024 XAA XD X XAO	AMERICAN 00170523676901 LUBBOCK TX WALKER/CHRIS J DEPARTURE:03/29/2024 AMA AA G DFW	AMERICAN 00170523676890 LUBBOCK TX VARGAS/MARCO CR DEPARTURE:03/29/2024 AMA AA G DFW	AGENT FEE 89008856966201 NATIONAL TRAV TX WALKER/CHRIS J DEPARTURE:03/25/2024 XAA XD X XAO	AGENT FEE 89008856966190 NATIONAL TRAV TX VARGAS/MARCO CR DEPARTURE:03/25/2024 XAA XD X XAO	AMERICAN 00170523676875 LUBBOCK TX PEREZTORCELLINI DEPARTURE:03/29/2024 AMA AA G DFW	AGENT FEE 89008856966186 NATIONAL TRAV TX PEREZTORCELLINI DEPARTURE:03/25/2024 XAA.XD.X.XAO	Description DELTA 00670523676314 LUBBOCK TX CURRY/VICTORIA DEPARTURE:04/03/2024 AUS DL L SLC
\$ 6.50	\$ 504.61	\$ 6.50	\$ 504.61	\$ 504.61	\$ 6.50	\$ 6.50	\$ 504.61	\$ 6.50	\$ 685.03
0 2024 Initial Attack	1 2024 Initial Attack	0 2024 Initial Attack	1 2024 Initial Attack	1 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	1 2024 Initial Attack	0 2024 Initial Attack	Billing Amou Incident Name \$ 685.03 2024 Initial Attack
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003

76 3/29/2024 03/27/2024 National Travel	75 3/29/2024 03/27/2024 NT Agent Fee	74 3/29/2024 03/27/2024 National Travel	73 3/29/2024 03/27/2024 NT Agent Fee	72 3/28/2024 03/26/2024 National Travel	71 3/28/2024 03/26/2024 NT Agent Fee	70 3/27/2024 03/25/2024 National Travel	69 3/27/2024 03/25/2024 NT Agent Fee	68 3/27/2024 03/25/2024 National Travel	# DATE Vendor
AMERICAN 00170523679023 LUBBOCK TX JENNINGS/TREVOR DEPARTURE:03/29/2024 AMA AA K DFW	AGENT FEE 89008856968964 NATIONAL TRAV TX JENNINGS/TREVOR DEPARTURE:03/27/2024 XAA XD X XAO	AMERICAN 00170523678673 LUBBOCK TX LEE/JONATHON TH DEPARTURE:03/30/2024 AMA AA L DFW	AGENT FEE 89008856968614 NATIONAL TRAV TX LEE/JONATHON TH DEPARTURE:03/27/2024 XAA XD X XAO	UNITED 01670523677340 800-932-2732 TX JOHNSON/DANIEL DAVID DEPARTURE:03/30/2024 AMA UA U DEN	AGENT FEE 89008856966702 NATIONAL TRAV TX JOHNSON/DANIEL DEPARTURE:03/26/2024 XAA XD X XAO	AMERICAN 00170523677026 LUBBOCK TX HUGHES/BRANDON DEPARTURE:03/29/2024 SAT AA L CLT	AGENT FEE 89008856966304 NATIONAL TRAV TX HUGHES/BRANDON DEPARTURE:03/25/2024	AMERICAN 00170523677004 LUBBOCK TX RAMOSRAMIREZ/RA DEPARTURE:03/29/2024 AMA AA G DFW	Description XAA:XD:X:XAO
\$ 764.6	\$ 6.50	\$ 888.60	\$ 6.50	\$ 470.60	\$ 6.50	\$ 548.10	\$ 6.50	\$ 504.61	Billing Amy
764.60 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	1 2024 Initial Attack	Billing Amou Incident Name
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number

86	85	84	88	82	8 4	80	79	78	77
4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/202/	4/1/2022	4/1/2024
03/28/2	03/28/2	03/28/2	03/28/2	03/28/2	03/28/2	03/28/2	03/28/2	03/28/2	DATE 03/28/2
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4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	### DATE Vendor 4/1/2024 03/28/2024 NT Agent Fee
AMERICAN 00170535338175 NEYS/COLLIN FRA DEPART	AGENT FEE 89008856969734 NEYS/COLLIN FRA DEPART XAA XD X XAO	UNITED 0167 HALL/JAKE E AMA UA H DEN	AGENT FEE 89008856969723 HALLJAKE E DEPARTURE: XAA XD X XAO	UNITED 01670538 OROZCO/JESSE M AMA UA U DEN	AGENT FEE 89008856969712 OROZCO/JESSE M DEPART XAA XD X XAO	UNITED 01670 BARNES/JOE D AMA UA H DEN	AGENT FEE 89008856969690 BARNES/JOE D DEPARTUR XAA XD X XAO	UNITED 01670535338 SIMMONS/RUSSELL A AMA UA U DEN	Description AGENT FEE 89008856969686 SIMMONS/RUSSELL DEPAR XAA XD X XAO
N 0017 LLIN FR	EE 8900 LLIN FR	Z 3	EE 8900 XAO	01670535338146 /JESSE M DEPA J DEN	EE 8900 /JESSE	01670535338124 JOE D DEPARTI	EE 8900 JOE D	01670535338113 S/RUSSELL A DE U DEN	EE 8900 VRUSSI
0535338 A DEF	8856969 A DEF	0535338150 800-932-2 DEPARTURE:04/01/2024	008856969723 NATION DEPARTURE:03/28/2024	l &)885696 M DEI	353381; DEPAR	885696 DEPAR	1 21) j
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5338175 LUBBOCK TX DEPARTURE:04/01/2024	6969734 NATIONAL T DEPARTURE:03/28/2024	800-932-2732 14/01/2024	NATION 28/2024	38146 800-932-2732 DEPARTURE:04/01/2024	5969712 NATIONAL TI DEPARTURE:03/28/2024	35338124 800-932-2732 DEPARTURE:04/01/2024	3856969690 NATIONA DEPARTURE:03/28/2024	800-932-2732 RTURE:04/01)69686 NATIONAL TR. DEPARTURE:03/28/2024
CK TX /2024	NATIONAL TRAV RE:03/28/2024	732 TX	NATIONAL TRAV TX 28/2024	732 TX	NATIONAL TRAV (E:03/28/2024	2732 TX	NATIONAL TRAV 3/28/2024	13 800-932-2732 TX DEPARTURE:04/01/2024	NATIONAL TRAV
	V		V X		W TX		W TX	7 4	AV TX
\$ 571.60	\$ 0	\$ 436.60	\$ 6	\$ 578.60	↔ ⊙	\$ 436.60	\$ 6.	\$ 578.60	Billing Amou Incident Name \$ 6.50 2024 Initial Att
	6.50 202	60 202	6.50 202	60 202	6.50 202	60 202	6.50 202		Amou Incident Name 6.50 2024 Initial Attack
2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	dent Nar 4 Initial
Attack	Attack	Attack	Attack	Attack	Attack	Attack	∿ttack	Attack	ne Attack
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TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number TX-TXS-024003
24003	24003	24003	24003	24003	24003	24003	24003	24003	umber 24003

95	94	93	92	91	90	89	88	87	
4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024	
03/28/202	03/28/202	03/28/202	03/28/202	03/28/202	03/28/202	03/28/202	03/28/202	03/28/202	DATE
4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	Vendor
									A
AMERICAN 00170535338223 LUBBOCK TX JACOBS/ERIC DAV DEPARTURE:04/01/2024 AMA AA G DFW	AGENT FEE 89008856969793 NATIONAL TRAV TX WEBB/RYAN RUSSE DEPARTURE:03/28/2024 XAA XD X XAO	AGENT FEE 89008856969782 NATIONAL TRAV TX JACOBS/ERIC DAV DEPARTURE:03/28/2024 XAA XD X XAO	UNITED 01670535338216 800-932-2732 TX ROSE/ROSEANN LORRIN DEPARTURE:04/01/2024 AMA UA E DEN	AGENT FEE 89008856969771 NATIONAL TRAV TX ROSE/ROSEANN LO DEPARTURE:03/28/2024 XAA XD X XAO	UNITED 01670535338194 800-932-2732 TX WEAVER/DANIELLE ELIZ DEPARTURE:04/01/2024 AMA UA H DEN	AGENT FEE 89008856969756 NATIONAL TRAV TX WEAVER/DANIELLE DEPARTURE:03/28/2024 XAA XD X XAO	UNITED 01670535338183 800-932-2732 TX HELMERS/NATHAN PAUL DEPARTURE:04/01/2024 AMA UA U DEN	AGENT FEE 89008856969745 NATIONAL TRAV TX HELMERS/NATHAN DEPARTURE:03/28/2024 XAA XD X XAO	Description AMA AA G DFW
\$ 571.60	\$ 5	\$ 0	\$ 687.60	ა თ	\$ 436.60	\$	\$ 578.60	\$	Billing Ar
60 20	50 20	6.50 20		50 20		6.50 20	60 20	6.50 20	_ [8]
2024 Initial Attack	6.50 2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	6.50 2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	Billing Amou Incident Name
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	incident Number

105	104	103	102	101	100	99	98	97	96
4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	DATE Vendor 4/1/2024 03/28/2024 National Travel
AGENT FEE 89008856969911 NATIONAL TRAV TX DUNSHEE/LANDON DEPARTURE:03/28/2024	UNITED 01670535338301 800-932-2732 TX MOODENBAUGH/TYLER WI DEPARTURE:04/01/2024 AMA UA E DEN	AGENT FEE 89008856969874 NATIONAL TRAV TX MOODENBAUGH/TYL DEPARTURE:03/28/2024 XAA XD X XAO	AMERICAN 00170535338271 LUBBOCK TX WHITE/JUSTIN KI DEPARTURE:04/01/2024 AMA AA M DFW	UNITED 01670535338264 800-932-2732 TX RUSSELL/CASSANDRA JE DEPARTURE:04/01/2024 AMA UA E DEN	AGENT FEE 89008856969841 NATIONAL TRAV TX WHITE/JUSTIN KI DEPARTURE:03/28/2024 XAA XD X XAO	AGENT FEE 89008856969830 NATIONAL TRAV TX RUSSELL/CASSAND DEPARTURE:03/28/2024 XAA XD X XAO	UNITED 01670535338253 800-932-2732 TX RICTOR/ZACHARY THOMA DEPARTURE:04/01/2024 AMA UA U DEN	AGENT FEE 89008856969815 NATIONAL TRAV TX RICTOR/ZACHARY DEPARTURE:03/28/2024 XAA XD X XAO	Description UNITED 01670535338231 800-932-2732 TX WEBB/RYAN RUSSEL DEPARTURE:04/01/2024 AMA UA E DEN
	\$ 707.59	\$	\$ 687.60	\$ 707.59	↔ ⊙	\$	\$ 568.60	\$ 6.	Billing An
6.50 2024 Initial Attack	59 2024 Initial Attack	6.50 2024 Initial Attack	60 2024 Initial Attack	59 2024 Initial Attack	6.50 2024 Initial Attack	6.50 2024 Initial Attack	60 2024 Initial Attack	6.50 2024 Initial Attack	\$ 687.60 2024 Initial Attack
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number TX-TXS-024003

114 4/1/202	113 4/1/202	112 4/1/202	111 4/1/202	110 4/1/202	109 4/1/202	108 4/1/202	107 4/1/202	106 4/1/202	#
4/1/2024 03/29/2024	4/1/2024 03/29/2024 Hotel	4/1/2024 03/29/2024 Parking Fee	4/1/2024 03/29/2024 Car Rental	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	4/1/2024 03/28/2024 NT Agent Fee	4/1/2024 03/28/2024 National Travel	DATE
	Hotel	Parking Fee	Sar Rental	Vational Travel	NT Agent Fee	National Travel	NT Agent Fee	National Travel	Vendor
WAWA 984 SICKLERVILLE NJ	TROPICANA CASINO AND R ATLANTIC CITY NJ 453416995175 ARRIVAL:03-25-24	VALET TROPICANA ATLANT ATLANTIC CITY NJ	ENTERPRISE RENT-A-CAR PHILADELPHIA PA 778994466 PHILADELPHIA Renters Name:JUSTIN KENDALL Location of Return:PHLT61	ALASKA A 02770535338395 SEATTLE WA WHITE/JUSTIN KIEHM DEPARTURE:04/01/2024 DFW AS Y SEA	AGENT FEE 89008856970003 NATIONAL TRAV TX WHITE/JUSTIN KI DEPARTURE:03/28/2024 XAA XD X XAO	AMERICAN 00170535338341 LUBBOCK TX JACKSON/LAWRENC DEPARTURE:04/01/2024 AMA AA M DFW	AGENT FEE 89008856969922 NATIONAL TRAV TX JACKSON/LAWRENC DEPARTURE:03/28/2024 XAA XD X XAO	UNITED 01670535338334 800-932-2732 TX DUNSHEE/LANDON DALE DEPARTURE:04/01/2024 AMA UA E DEN	Description XAA XD X XAO
\$ 14.08	\$ 458.55	\$ 20.00	\$ 308.16	\$ 1,515.50	\$ 6.50	\$ 687.60	\$ 6.50	\$ 707.59	Billing Amo
All IMT (af	AHIMT Conf	AHIMT CONF	All IMT Conf.	\$ 1,515.59 2024 Initial Attack	6.50 2024 Initial Attack	687.60 2024 Initial Attack) 2024 Initial Attack	707.59 2024 Initial Attack	Billing Amou Incident Name
TX-TXS-024003	123/60-00000	TX-TXS-024003	1X-1XS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number

124	123	122	121	120	119	118	117	116	115
4/1/2024 03/29/2024 National Travel	4/1/2024 03/29/2024 NT Agent Fee	4/1/2024 03/29/2024 National Travel	4/1/2024 04/01/2024 National Travel	4/1/2024 04/01/2024 National Travel	4/1/2024 03/29/2024 National Travel	4/1/2024 03/29/2024 NT Agent Fee	4/1/2024 03/29/2024 National Travel	4/1/2024 03/29/2024 NT Agent Fee	DATE Vendor 4/1/2024 03/29/2024 Baggage Fee
al Travel	ent Fee	al Travel	al Travel	al Travel	al Travel	nt Fee	al Travel	ent Fee	ye Fee
UNITED 01670535339970 800-932-2732 TX YOUKER/KIMBERLY CRIS DEPARTURE:04/03/2024	AGENT FEE 89008856971764 NATIONAL TRAV TX YOUKER/KIMBERLY DEPARTURE:03/29/2024 XAA XD X XAO	UNITED 01670535339885 800-932-2732 TX YOUKER/KIMBERLY CRIS DEPARTURE:04/04/2024 IAH UA H DEN	UNITED 01670535341624 800-932-2732 TX ALLEN/JASON MICHAEL DEPARTURE:04/06/2024 MAF UA U DEN	UNITED 01670535341473 800-932-2732 TX FRANTUM/DOUGLAS RUSS DEPARTURE:04/06/2024 MAF UA T DEN	UNITED 01670535339550 800-932-2732 TX HITT/WILLIAM EUGENE DEPARTURE:04/04/2024 AMA UA VIAH	AGENT FEE 89008856971226 NATIONAL TRAV TX HITT/WILLIAM EU DEPARTURE:03/29/2024 XAA XD X XAO	AMERICAN 00170535339391 LUBBOCK TX REEDER/TJ LEWIS DEPARTURE:04/01/2024 SJT AA D DFW	AGENT FEE 89008856971075 NATIONAL TRAV TX REEDER/TJ LEWIS DEPARTURE:03/29/2024 XAA XD X XAO	Description AMERICAN 0010278591621 PHILADELPHIA PA KENDALL/JUSTIN DEPARTURE:03/29/2024 EBC AA Y FEE
\$ 480.60	\$ 6.50	\$ 480.60	\$ 552.60	\$ 288.60	\$ 1,196.60	\$ 6.50	\$ 1,274.60	\$ 6.50	Billing Amo \$ 40.00
2024 Initial Attack	2024 Initial Attack	480.60 2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	Billing Amou Incident Name \$ 40.00 2024 Initial Attack 人別のている。
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number TX-TXS-024003 \23\ 00-00000

13 33	132	<u> </u>	130	129	128	127	126	125	*
4/3/2024 04/01/2024 NT Agent Fee	4/3/2024 04/01/2024 National Travel	4/3/2024 04/01/2024 NT Agent Fee	4/3/2024 04/01/2024 National Travel	4/3/2024 04/01/2024 NT Agent Fee	4/3/2024 04/01/2024 National Travel	4/3/2024 04/01/2024 NT Agent Fee	4/1/2024 03/30/2024 National Travel	4/1/2024 03/30/2024 NT Agent Fee	DATE Vendor
AGENT FEE 89008856973470 NATIONAL TRAV TX NAUGHTON/ANDREW DEPARTURE:04/01/2024 XAA XD X XAO	AMERICAN 00170535341001 LUBBOCK TX DOYLE/DUSTIN MI DEPARTURE:04/05/2024 AMA AA M DFW	AGENT FEE 89008856973455 NATIONAL TRAV TX DOYLE/DUSTIN MI DEPARTURE:04/01/2024 XAA XD X XAO	AMERICAN 00170535340986 LUBBOCK TX BROWN/CLINTON W DEPARTURE:04/06/2024 AMA AA M DFW	AGENT FEE 89008856973444 NATIONAL TRAV TX BROWN/CLINTON W DEPARTURE:04/01/2024 XAA XD X XAO	UNITED 01670535340961 800-932-2732 TX MAWHINNEY/TANNER C DEPARTURE:04/06/2024 MAF UA H DEN	AGENT FEE 89008856973400 NATIONAL TRAV TX MAWHINNEY/TANNE DEPARTURE:04/01/2024 XAA XD X XAO	AMERICAN 00170535340242 LUBBOCK TX KELLEY/RICHARD DEPARTURE:04/03/2024 AMA AA M DFW	AGENT FEE 89008856972560 NATIONAL TRÂV TX KELLEY/RICHARD DEPARTURE:03/30/2024 XAA XD X XAO	Description IAH UA H DEN
\$ 6.50	\$ 682.60	\$ 6.50	\$ 1,291.60	\$ 6.50	\$ 498.60	\$ 6.50	\$ 630.60	\$ 6.50	Billing Amo
2024 Initial Attack	2024 Initial Attack	6.50 2024 Initial Attack	2024 Initial Attack	6.50 2024 Initial Attack	0 2024 Initial Attack	0 2024 Initial Attack	2024 Initial Attack	2024 Initial Attack	Billing Amoul Incident Name
TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	TX-TXS-024003	Incident Number

143	142	141	140	139	138	137	136	135	134
4/3/202	4/3/202	4/3/202	4/3/202	4/3/202	4/3/202	4/3/202	4/3/202	4/3/202	4/3/202
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AGENT	UNITED GALE/C/ AMA UA	AGENT GALE/ XAA XI	AMERI SKEEN	AGEN SKEEN XAA XI	AMERI PAKE/ AMA A	AGEN PAKE/	AMERI MARTI AMA A	AGEN MARTI XAA XI	Description UNITED (NAUGHTO AMA UA U
AGENT FEE 890088	UNITED 0167 GALE/CAMERO AMA UA U DEN	AGENT FEE 8900885 GALE/CAMERON PA XAA XD X XAO	AMERICAN 001708 SKEEN/ELIJAH CH AMA AA M DFW	AGENT FEE 890088 SKEEN/ELIJAH CH XAA XD X XAO	AMERICAN 0017053 PAKE/COLE BRYSO AMA AA M DFW	AGENT FEE 890088 PAKE/COLE BRYSO XAA XD X XAO	AMERICAN 00170	AGENT FEE 89008 MARTINEZJAMES XAA XD X XAO	Description UNITED 016; NAUGHTON/A
	UNITED 01670535341064 GALE/CAMERON PAUL D AMA UA U DEN	AGENT FEE 89008856973525 GALE/CAMERON PA DEPAF XAA XD X XAO	μ	00885 CH	70535: YSO	AGENT FEE 89008856973492 PAKE/COLE BRYSO DEPAR XAA XD X XAO	니 :	00885 //ES	Description UNITED 01670535341016 NAUGHTON/ANDREW JAME AMA UA U IAH
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NATI URE:04	800-932-2732 ARTURE:04/06	NATI	LUBE URE:04/	NATI URE:04	TURE:0	NATI	LUBE JRE:04/	NAT JRE:04/	800-932-2732 DEPARTURE
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AMERICAN 00170535341373 LUBBOCK TX HAVEN/WILLIAM R DEPARTURE:04/06/2024 AMA AA M DFW	AGENT FEE 89008856973820 NATIONAL TRAV TX HAVEN/WILLIAM R DEPARTURE:04/01/2024 XAA XD X XAO	UNITED 01670535341333 800-932-2732 TX LIPPERT/BENJAMIN JAR DEPARTURE:04/06/2024 MAF UA U DEN	AGENT FEE 89008856973783 NATIONAL TRAV TX LIPPERT/BENJAMI DEPARTURE:04/01/2024 XAA XD X XAO	UNITED 01670535341322 800-932-2732 TX DOBSON/ANTHONY ROYCE DEPARTURE:04/06/2024 AMA UA V DEN	AGENT FEE 89008856973772 NATIONAL TRAV TX DOBSON/ANTHONY DEPARTURE:04/01/2024 XAA XD X XAO	UNITED 01670535341123 800-932-2732 TX NAUGHTON/ANDREW JAME DEPARTURE:04/05/2024 AMA UA W IAH	AGENT FEE 89008856973573 NATIONAL TRAV TX NAUGHTON/ANDREW DEPARTURE:04/01/2024 XAA XD X XAO	UNITED 01670535341090 800-932-2732 TX ALLEN/JASON MICHAEL DEPARTURE:04/06/2024 AMA UA U DEN	Description XAA XD X XAO
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