

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
05/21/2024

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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)
P400330	

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

INVOICE TO:

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

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
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-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:

Terms:

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

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

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

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

The Terms and Conditions of the State of Texas shall prevail

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

RECEIVING

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
05/21/2024

Page 02

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

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

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
200 TECHNOLOGY WAY STE 1162
COLLEGE STATION, TX 77845

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

SHIP TO:

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FRP--ASSOCIATE DIRECTOR
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COLLEGE STATION TX 77845-3424

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Item	Description				Quantity	UOM	Unit Price	Ext Price
	Education, Section 51.9335 Education Code.							
	CC	FY	ACCOUNT NO.	DEPT.				
	11	2024	124114-24002-5475	EMRG			3,856.09	
	11	2024	124114-24003-5475	EMRG			55,265.65	
	11	2024	132100-00000-3130	PLAN			297.00	
	11	2024	132100-00000-3125	PLAN			250.63	
	11	2024	132100-00000-3145	PLAN			128.25	
	11	2024	132100-00000-3110	PLAN			308.16	
	DOCUMENT DATE: 05/21/2024							
	DEPT. CONTACT:							
	PHONE NO.: 979-458-7366							
	PCC CD: 9							
	TYPE FUND: TYPE ORDER:							

RTL

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NOT SPECIFIED

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
JUSTIN KENDALL

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	Reference Number	Description/Location	Amount
***** NOTICE 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	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	735.60
03/19	03/17	4511	55417344078870783759760	3 ✓ AGENT FEE 89008856958906 NATIONAL TRAVTX DALZOTTO/DAVID DEPARTURE: 03/17/24 XAA XD X XAO	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	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	6.50
03/20	03/18	3066	55432864079207335025738	6 ✓ SOUTHWES 52670523670144 ELY/VIRGINIA ELLEN DEPARTURE: 03/22/24 OKC WN Q PHX	495.59
03/22	03/20	4511	55417344081870814153541	7 ✓ AGENT FEE 89008856961780 NATIONAL TRAVTX SEITZERJONES/CL DEPARTURE: 03/20/24 XAA XD X XAO	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	1,830.60

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125Account Number XXXX-XXXX-XXXX-9916
Statement Closing Date April 03, 2024Not an invoice.
For your records only.JUSTIN KENDALL
00576- TFS TRAVEL CARD
200 TECHNOLOGY WAY
SUITE 1162
COLLEGE STA TX 77845-3424

00006865961

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 Number (PIN) is required for security purposes.

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** 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 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.

Transactions (con't)

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	6.50
03/22	03/20	4511	55417344081870814176351	10✓ AGENT FEE 89008856961802 NATIONAL TRAVTX CLINE/JAYMISON DEPARTURE: 03/20/24 XAA XD X XAO	6.50
03/22	03/20	3000	55432864081207945093700	11✓ UNITED 01670523672602 800-932-2732 TX SPENCER/JAMES ROBERT DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	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	236.60
03/22	03/20	4511	55417344081870814184173	13✓ AGENT FEE 89008856961813 NATIONAL TRAVTX DILAURO/TREVOR DEPARTURE: 03/20/24 XAA XD X XAO	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	552.60
03/22	03/20	4511	55417344081870814176401	15✓ AGENT FEE 89008856961835 NATIONAL TRAVTX ROSENTHALJR/ANT DEPARTURE: 03/20/24 XAA XD X XAO	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	1,306.60
03/22	03/20	4511	55417344081870814154309	17✓ AGENT FEE 89008856961846 NATIONAL TRAVTX SIMONSON/LUKE W DEPARTURE: 03/20/24 XAA XD X XAO and	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	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	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	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	552.60
03/22	03/20	4511	55417344081870814154721	22✓ AGENT FEE 89008856961883 NATIONAL TRAVTX SEGERMAN/DAVID DEPARTURE: 03/20/24 XAA XD X XAO	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	552.60
03/22	03/20	4511	55417344081870814154986	24✓ AGENT FEE 89008856961916 NATIONAL TRAVTX PUTNAM/ETHAN AN DEPARTURE: 03/20/24 XAA XD X XAO	6.50
03/22	03/20	3000	55432864081207945093783	25✓ UNITED 01670523672720 800-932-2732 TX PUTNAM/ETHAN ANDREW DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	552.60
03/22	03/20	4511	55417344081870814155264	26✓ AGENT FEE 89008856961953 NATIONAL TRAVTX SCHERTENLEIB/SE DEPARTURE: 03/20/24 XAA XD X XAO	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	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	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	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	6.50

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/22	03/20	3001	55417344081870813812980	31✓ AMERICAN 00170523672911 LUBBOCK TX CRESAP/TY RAYMO DEPARTURE: 03/23/24 MAF AA M DFW AA M SEA AA Y BLI	85034 USA 1,311.60
03/22	03/20	3001	55417344081870813798312	32✓ AMERICAN 00170523672922 LUBBOCK TX and 17 SIMONSON/LUKE W DEPARTURE: 03/23/24 MAF AA L DFW AA L SEA AA Y EAT	85034 USA 1,830.20
03/25	03/21	4511	55417344082870824177471	33✓ AGENT FEE 89008856963025 NATIONAL TRAVTX SYFERT/KYNDRA D DEPARTURE: 03/21/24 XAA XD X XAO	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✓ AGENT FEE 89008856963865 NATIONAL TRAVTX WISEHARTVAZQUEZ DEPARTURE: 03/21/24 XAA XD X XAO	22201 USA 6.50
03/25	03/21	3001	55417344082870823847660	38✓ AMERICAN 00170523674720 LUBBOCK TX WISEHARTVAZQUEZ DEPARTURE: 03/27/24 CRP AA G DFW AA G DEN	85034 USA 294.60
03/25	03/22	4511	55417344083870834009911	39✓ AGENT FEE 89008856964576 NATIONAL TRAVTX 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✓ AGENT FEE 89008856964716 NATIONAL TRAVTX 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 DEPARTURE: 03/23/24 XAA XD X XAO	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	48✓ AGENT FEE 89008856965291 NATIONAL TRAVTX and 120 MUSA/HASANI ALI DEPARTURE: 03/24/24 XAA XD X XAO	22201 USA 6.50
03/26	03/24	3001	55417344085870853476866	49✓ AMERICAN 00170523676105 LUBBOCK TX and 120 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
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

Transactions (con't)

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 KENDALL /FIRST CHECKED BAG DEPARTURE: 03/25/24 IAH UA SA PHL	77002	USA	35.00
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	68✓	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	72✓	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✓	AMERICAN 00170523678673 LUBBOCK TX LEE/JONATHON TH DEPARTURE: 03/30/24 AMA AA L DFW AA L AVL	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	82✓ 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 RICKTOR/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 RCTOR/ZACHARY THOMA DEPARTURE: 04/01/24 AMA UA U DEN UA U RDM	568.60
04/01	03/28	4511	55417344089870893992324	99✓ AGENT FEE 89008856969830 NATIONAL TRAVTX RUSSELL/CASSAND DEPARTURE: 03/28/24 XAA XD X XAO	6.50
04/01	03/28	4511	55417344089870894019184	100 AGENT FEE 89008856969841 NATIONAL TRAVTX WHITE/JUSTIN KI DEPARTURE: 03/28/24 <i>CX</i> XAA XD X XAO	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	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 <i>CX</i>	687.60
04/01	03/28	4511	55417344089870894001869	103✓ AGENT FEE 89008856969874 NATIONAL TRAVTX MOODENBAUGH/TYL DEPARTURE: 03/28/24 XAA XD X XAO	6.50
04/01	03/28	3000	55432864089200443618351	104✓ UNITED 01670535338301 800-932-2732 TX MOODENBAUGH/TYLER WI DEPARTURE: 04/01/24 AMA UA E DEN UA E RDM	707.59
04/01	03/28	4511	55417344089870893974223	105✓ AGENT FEE 89008856969911 NATIONAL TRAVTX DUNSHEE/LONDON DEPARTURE: 03/28/24 XAA XD X XAO	6.50
04/01	03/28	3000	55432864089200443618369	106✓ UNITED 01670535338334 800-932-2732 TX DUNSHEE/LONDON DALE DEPARTURE: 04/01/24 AMA UA E DEN UA E RDM	707.59
04/01	03/28	4511	55417344089870894002156	107✓ AGENT FEE 89008856969922 NATIONAL TRAVTX JACKSON/LAWRENC DEPARTURE: 03/28/24 XAA XD X XAO	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	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	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	1,515.59
04/01	03/29	3405	05410194089060216619843	111 ENTERPRISE RENT-A-CAR PHILADELPHIA PA JUSTIN KENDALL 778994466 PHLT61 CHECK OUT: 03/25/2024 CHECK IN: 03/29/2024	308.16
04/01	03/29	7523	55417344090170906752238	112 VALET TROPICANA ATLANT ATLANTIC CITYNJ	20.00
04/01	03/29	7011	55417344090270908852109	113 TROPICANA CASINO AND R ATLANTIC CITYNJ 4534169951 CHECK IN: 03/25/2024 453416995175	458.55
04/01	03/29	5542	55500374090837000371868	114 WAWA 984 SICKLERVILLE NJ	14.08
04/01	03/29	3001	55417344090870901950758	115 AMERICAN 0010278591621 PHILADELPHIA PA KENDALL/JUSTIN DEPARTURE: 03/29/24 EBC AA Y FEE	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	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	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	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	1,196.60
04/01	03/29	4511	55417344090870903741510	120✓ AGENT FEE 89008856971473 NATIONAL TRAVTX MUSA/HASANI ALI DEPARTURE: 03/29/24 XAA XD X XAO	6.00

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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
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 AGENT FEE 89008856973470 NATIONAL TRAVTX NAUGHTON/ANDREW DEPARTURE: 04/01/24 XAA XD X XAO	22201 USA 6.50
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
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	55417344093870934031045	141 AGENT FEE 89008856973525 NATIONAL TRAVTX GALE/CAMERON PA DEPARTURE: 04/01/24 XAA XD X XAO	22201 USA 6.50
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

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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	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	562.61
04/03	04/01	4511	55417344093870934043586	145 AGENT FEE 89008856973573 NATIONAL TRAVTX NAUGHTON/ANDREW DEPARTURE: 04/01/24 XAA XD X XAO	6.50
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	841.60
04/03	04/01	4511	55417344093870934011302	147 AGENT FEE 89008856973772 NATIONAL TRAVTX DOBSON/ANTHONY DEPARTURE: 04/01/24 XAA XD X XAO	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	404.60
04/03	04/01	4511	55417344093870934031896	149 AGENT FEE 89008856973783 NATIONAL TRAVTX LIPPET/BENJAMI DEPARTURE: 04/01/24 XAA XD X XAO	6.50
04/03	04/01	3000	55432864093201643263901	150 UNITED 01670535341333 800-932-2732 TX LIPPET/BENJAMIN JAR DEPARTURE: 04/06/24 MAF UA U DEN UA U GEG	552.60
04/03	04/01	4511	55417344093870934005015	151 AGENT FEE 89008856973820 NATIONAL TRAVTX HAVEN/WILLIAM R DEPARTURE: 04/01/24 XAA XD X XAO	6.50
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	682.60
04/03	04/01	4511	55417344093870934011567	153 AGENT FEE 89008856973842 NATIONAL TRAVTX GRAHN/WYATT AUS DEPARTURE: 04/01/24 XAA XD X XAO	6.50
04/03	04/01	3000	55432864093201643263919	154 UNITED 01670535341381 800-932-2732 TX GRAHN/WYATT AUSTIN DEPARTURE: 04/05/24 AMA UA Y IAH UA Y SEA AS B YKM	1,912.59
04/03	04/01	4511	55417344093870934044543	155 AGENT FEE 89008856973853 NATIONAL TRAVTX GALE/CAMERON PA DEPARTURE: 04/01/24 XAA XD X XAO	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	682.60
04/03	04/01	4511	55417344093870934021996	157 AGENT FEE 89008856973886 NATIONAL TRAVTX ALLEN/JASON MIC DEPARTURE: 04/01/24 XAA XD X XAO	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	682.60
04/03	04/01	4511	55417344093870934011724	159 AGENT FEE 89008856973912 NATIONAL TRAVTX DOBSON/ANTHONY DEPARTURE: 04/01/24 XAA XD X XAO	6.50
04/03	04/01	3000	55432864093201643263927	160 UNITED 01670535341440 800-932-2732 TX DOBSON/ANTHONY ROYCE DEPARTURE: 04/06/24 MAF UA T DEN UA T PDX	288.60
04/03	04/01	4511	55417344093870934022085	161 AGENT FEE 89008856973923 NATIONAL TRAVTX FRANTUM/DOUGLAS DEPARTURE: 04/01/24 XAA XD X XAO	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	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	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	1,891.60

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04/03	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
04/03	04/01	3000	55432864093201643263968	166 UNITED 01670535341580 800-932-2732 TX GALE/CAMERON PAUL DEPARTURE: 04/06/24 MAF UA H DEN UA H GEG	77002 USA 498.60
04/03	04/01	4511	55417344093870934012649	167 AGENT FEE 89008856974100 NATIONAL TRAVTX HAVEN/WILLIAM R DEPARTURE: 04/01/24 XAA XD X XAO	22201 USA 6.50
04/03	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	77002 USA 552.60
04/03	04/01	4511	55417344093870934025039	169 AGENT FEE 89008856974122 NATIONAL TRAVTX GRAHN/WYATT AUS DEPARTURE: 04/01/24 XAA XD X XAO	22201 USA 6.50
04/03	04/01	3001	55417344093870933684505	170 AMERICAN 00170535341616 LUBBOCK TX GRAHN/WYATT AUS DEPARTURE: 04/05/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60
04/03	04/01	4511	55417344093870934033108	171 AGENT FEE 89008856974133 NATIONAL TRAVTX ALLEN/JASON MIC DEPARTURE: 04/01/24 XAA XD X XAO	22201 USA 6.50
04/03	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
***** TOTAL AMOUNT OF MEMO ITEM(S): \$60,105.78					

[illegible]

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number
1	3/19/2024	3/17/2024	NT Agent Fee AGENT FEE 8900885695895 RENfro/BENJAMIN XAA XD X XAO	NATIONAL TRAV TX DEPARTURE:03/17/2024	\$ 6.50	2024 Aviation Support TX-TXS-024002
2	3/19/2024	3/17/2024	National Travel AMERICAN 00170523670030 RENfro/BENJAMIN ABI AA M DFW	LUBBOCK TX DEPARTURE:03/20/2024	\$ 735.60	2024 Aviation Support TX-TXS-024002
3	3/19/2024	3/17/2024	NT Agent Fee AGENT FEE 89008856958906 DALZOTTO/DAVID XAA XD X XAO	NATIONAL TRAV TX DEPARTURE:03/17/2024	\$ 6.50	2024 Aviation Support TX-TXS-024002
4	3/19/2024	3/17/2024	National Travel AMERICAN 00170523670041 DALZOTTO/DAVID ABI AA G DFW	LUBBOCK TX DEPARTURE:03/23/2024	\$ 374.60	2024 Aviation Support TX-TXS-024002
5	3/20/2024	03/18/2024	NT Agent Fee AGENT FEE 89008856959035 ELV/MIRGINIA EL XAA XD X XAO	NATIONAL TRAV TX DEPARTURE:03/18/2024	\$ 6.50	2024 Aviation Support TX-TXS-024002
6	3/20/2024	03/18/2024	National Travel SOUTHWES 52670523670144 ELV/MIRGINIA ELLEN OKC WN Q PHX	SOUTHWEST.COM TX DEPARTURE:03/22/2024	\$ 495.59	2024 Aviation Support TX-TXS-024002
7	3/22/2024	03/20/2024	NT Agent Fee AGENT FEE 89008856961780 SEITZER/JONES/CL XAA XD X XAO	NATIONAL TRAV TX DEPARTURE:03/20/2024	\$ 6.50	2024 Initial Attack TX-TXS-024003
8	3/22/2024	03/20/2024	National Travel ALASKA A 02770523672593 SEITZER/JONES/CLARE E DFW AS Y SEA	SEATTLE WA DEPARTURE:03/23/2024	\$ 1,830.60	2024 Initial Attack TX-TXS-024003
9	3/22/2024	03/20/2023	NT Agent Fee AGENT FEE 89008856961791 SPENCER/JAMES R XAA XD X XAO	NATIONAL TRAV TX DEPARTURE:03/20/2024	\$ 6.50	2024 Initial Attack TX-TXS-024003
10	3/22/2024	03/20/2023	NT Agent Fee AGENT FEE 89008856961802 CLINE/JAYMISON DEPARTURE:03/20/2024	NATIONAL TRAV TX DEPARTURE:03/20/2024	\$ 6.50	2024 Initial Attack TX-TXS-024003

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

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number
20	3/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961872	NATIONAL TRAV TX	TX-TXS-024003
				STEELE/JOHN RAY	DEPARTURE:03/20/2024	
				XAA XD X XAO		
21	3/22/2024	03/20/2024	National Travel	UNITED 01670523672672	800-932-2732 TX	
				STEELE/JOHN RAYMOND	DEPARTURE:03/23/2024	
				MAF UA U DEN		
22	3/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961883	NATIONAL TRAV TX	TX-TXS-024003
				SEGERMAN/DAVID	DEPARTURE:03/20/2024	
				XAA XD X XAO		
23	3/22/2024	03/20/2024	National Travel	UNITED 01670523672694	800-932-2732 TX	
				SEGERMAN/DAVID GEORG	DEPARTURE:03/23/2024	
				MAF UA U DEN		
24	3/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961916	NATIONAL TRAV TX	TX-TXS-024003
				PUTNAM/ETHAN AN	DEPARTURE:03/20/2024	
				XAA XD X XAO		
25	3/22/2024	03/20/2024	National Travel	UNITED 01670523672720	800-932-2732 TX	
				PUTNAM/ETHAN ANDREW	DEPARTURE:03/23/2024	
				MAF UA U DEN		
26	3/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961953	NATIONAL TRAV TX	TX-TXS-024003
				SCHERTENLEIB/SE	DEPARTURE:03/20/2024	
				XAA XD X XAO		
27	3/22/2024	03/20/2024	National Travel	UNITED 01670523672731	800-932-2732 TX	
				SCHERTENLEIB/SETH A	DEPARTURE:03/23/2024	
				MAF UA U DEN		
28	3/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961964	NATIONAL TRAV TX	TX-TXS-024003
				HOOD/BENJAMIN G	DEPARTURE:03/20/2024	
				XAA XD X XAO		
29	3/22/2024	03/20/2024	National Travel	UNITED 01670523672775	800-932-2732 TX	
				HOOD/BENJAMIN GILBER	DEPARTURE:03/23/2024	

#	DATE	Vendor	Description	Billing Amou	Incident Name	Incident Number
			MAF UA U DEN			
30	3/22/2024	03/20/2024	NT Agent Fee AGENT FEE 89008856962104 NATIONAL TRAV TX CRESAP/TV RAYMO DEPARTURE:03/20/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
31	3/22/2024	03/20/2024	National Travel AMERICAN 00170523672911 LUBBOCK TX CRESAP/TV RAYMO DEPARTURE:03/23/2024 MAF AA M DFW	\$ 1,311.60	2024 Initial Attack	TX-TXS-024003
32	3/22/2024	03/20/2023	National Travel AMERICAN 00170523672922 LUBBOCK TX SIMONSON/LUKE W DEPARTURE:03/23/2024 MAF AA L DFW	\$ 1,830.20	2024 Initial Attack	TX-TXS-024003
33	3/25/2024	03/21/2024	NT Agent Fee AGENT FEE 89008856963025 NATIONAL TRAV TX SYFERT/KYNDRA D DEPARTURE:03/21/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
34	3/25/2024	03/21/2024	National Travel UNITED 01670523673976 800-932-2732 TX SYFERT/KYNDRA D DEPARTURE:03/30/2024 AUS UA B SFO	\$ 692.61	2024 Aviation Support	TX-TXS-024002
35	3/25/2024	03/21/2024	NT Agent Fee AGENT FEE 89008856963106 NATIONAL TRAV TX UGSTAD/MARCY IR DEPARTURE:03/21/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
36	3/25/2024	03/21/2024	National Travel ALASKA A 02770523674026 SEATTLE WA UGSTAD/MARCY IRENE DEPARTURE:03/29/2024 AUS AS V SAN	\$ 886.09	2024 Aviation Support	TX-TXS-024002
37	3/25/2024	03/21/2024	NT Agent Fee AGENT FEE 89008856963865 NATIONAL TRAV TX WISEHARTVAZQUEZ DEPARTURE:03/21/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
38	3/25/2024	03/21/2024	National Travel AMERICAN 00170523674720 LUBBOCK TX WISEHARTVAZQUEZ DEPARTURE:03/27/2024 CRP AA G DFW	\$ 294.60	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number		
39	3/25/2024	03/22/2024	NT Agent Fee	AGENT FEE 89008856964576	NATIONAL TRAV TX	\$ 6.50	2024 Initial Attack	TX-TXS-024003
				HUNTER/RICHARD DEPARTURE:03/22/2024			Should have been CANCELED	
				XAA XD X XAO				
40	3/25/2024	03/22/2024	National Travel	AMERICAN 00170523675350	LUBBOCK TX	\$ 817.60	2024 Initial Attack	TX-TXS-024003
				HUNTER/RICHARD DEPARTURE:03/29/2024			Should have been CANCELED	
				CRP AA L DFW				
41	3/25/2024	03/22/2024	NT Agent Fee	AGENT FEE 89008856964716	NATIONAL TRAV TX	\$ 6.50	2024 Initial Attack	TX-TXS-024003
				HUNTER/RICHARD DEPARTURE:03/22/2024				
				XAA XD X XAO				
42	3/25/2024	03/22/2024	National Travel	AMERICAN 00170523675486	LUBBOCK TX	\$ 838.10	2024 Initial Attack	TX-TXS-024003
				HUNTER/RICHARD DEPARTURE:03/28/2024				
				SAT AA H CLT				
43	3/25/2024	03/23/2024	NT Agent Fee	AGENT FEE 89008856965276	NATIONAL TRAV TX	\$ 6.50	2024 Initial Attack	TX-TXS-024003
				NEWMAN/RUSSELL DEPARTURE:03/23/2024				
				XAA XD X XAO				
44	3/25/2024	03/23/2024	National Travel	UNITED 01670523676080	800-932-2732 TX	\$ 618.60	2024 Initial Attack	TX-TXS-024003
				NEWMAN/RUSSELL A DEPARTURE:03/28/2024				
				AMA UA U DEN				
45	3/25/2024	03/24/2024		HOUSTON AIRPORTS RESER	281-233-1730 TX	\$ 108.25	2024 Initial Attack	TX-TXS-024003
			Parking				ADMIT Conf.	132100-00000
46	3/26/2024	03/24/2024	NT Agent Fee	AGENT FEE 89008856965280	NATIONAL TRAV TX	\$ 6.50	2024 Initial Attack	TX-TXS-024003
				MESCHER/PATRICK DEPARTURE:03/24/2024				
				XAA XD X XAO				
47	3/26/2024	03/24/2024	National Travel	UNITED 01670523676091	800-932-2732 TX	\$ 413.60	2024 Initial Attack	TX-TXS-024003
				MESCHER/PATRICK ALBE DEPARTURE:03/27/2024				
				AMA UA Q IAH				
48	3/26/2024	03/24/2024	NT Agent Fee	AGENT FEE 89008856965291	NATIONAL TRAV TX	\$ 6.50	2024 Aviation Support	TX-TXS-024002
				MUSA/HASANI ALI DEPARTURE:03/24/2024				

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number	
			XAA XD X XAO				
49	3/26/2024	03/24/2024	National Travel	AMERICAN 00170523676105 LUBBOCK TX MUSA/HASANI ALI DEPARTURE:03/26/2024 ABI AA M DFW	\$ 632.60	2024 Aviation Support	TX-TXS-024002
50	3/26/2024	03/24/2024	NT Agent Fee	AGENT FEE 89008856965302 NATIONAL TRAV TX MCLLRATH/DAVID DEPARTURE:03/24/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack Should have been CANCELED	TX-TXS-024003
51	3/26/2024	03/24/2024	National Travel	UNITED 01670523676113 800-932-2732 TX MCLLRATH/DAVID L DEPARTURE:03/27/2024 AMA UA Q IAH	\$ 413.60	2024 Initial Attack Should have been CANCELED	TX-TXS-024003
53	3/26/2024	03/24/2024	NT Agent Fee	AGENT FEE 89008856965313 NATIONAL TRAV TX GREENOUGH/CAMER DEPARTURE:03/24/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
53	3/26/2024	03/24/2024	National Travel	UNITED 01670523676124 800-932-2732 TX GREENOUGH/CAMERON DE DEPARTURE:03/27/2024 AMA UA H IAH	\$ 458.60	2024 Initial Attack	TX-TXS-024003
54	3/26/2024	03/24/2024	NT Agent Fee	AGENT FEE 89008856965324 NATIONAL TRAV TX MCLLRATH/DAVID DEPARTURE:03/24/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
55	3/26/2024	03/24/2024	National Travel	UNITED 01670523676135 800-932-2732 TX MCLLRATH/DAVID L DEPARTURE:03/27/2024 AMA UA H IAH	\$ 458.60	2024 Initial Attack	TX-TXS-024003
56	3/27/2024	03/25/2023	Baggage Fee	UNITED 01642874073330 UNITED.COM TX KENDALL /FIRST CHECKED BAG DEPARTURE:03/25/2024 IAH UA SA PHL	\$ 35.00	ATTN Conf.	123100-000000
57	3/27/2024	03/25/2024	NT Agent Fee	AGENT FEE 89008856965582 NATIONAL TRAV TX CURRY/VICTORIA DEPARTURE:03/25/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003

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

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number	
			XAA XD X XAO				
68	3/27/2024	03/25/2024	National Travel	AMERICAN 00170523677004 LUBBOCK TX RAMOSRAMIREZ/RA DEPARTURE:03/29/2024 AMA AA G DFW	\$ 504.61	2024 Initial Attack	TX-TXS-024003
69	3/27/2024	03/25/2024	NT Agent Fee	AGENT FEE 89008856966304 NATIONAL TRAV TX HUGHES/BRANDON DEPARTURE:03/25/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
70	3/27/2024	03/25/2024	National Travel	AMERICAN 00170523677026 LUBBOCK TX HUGHES/BRANDON DEPARTURE:03/29/2024 SAT AA L CLT	\$ 548.10	2024 Initial Attack	TX-TXS-024003
71	3/28/2024	03/26/2024	NT Agent Fee	AGENT FEE 89008856966702 NATIONAL TRAV TX JOHNSON/DANIEL DEPARTURE:03/26/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
72	3/28/2024	03/26/2024	National Travel	UNITED 01670523677340 800-932-2732 TX JOHNSON/DANIEL DAVID DEPARTURE:03/30/2024 AMA UA U DEN	\$ 470.60	2024 Initial Attack	TX-TXS-024003
73	3/29/2024	03/27/2024	NT Agent Fee	AGENT FEE 89008856966814 NATIONAL TRAV TX LEE/JONATHON TH DEPARTURE:03/27/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
74	3/29/2024	03/27/2024	National Travel	AMERICAN 00170523678673 LUBBOCK TX LEE/JONATHON TH DEPARTURE:03/30/2024 AMA AA L DFW	\$ 888.60	2024 Initial Attack	TX-TXS-024003
75	3/29/2024	03/27/2024	NT Agent Fee	AGENT FEE 89008856966864 NATIONAL TRAV TX JENNINGS/TREVOR DEPARTURE:03/27/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
76	3/29/2024	03/27/2024	National Travel	AMERICAN 00170523679023 LUBBOCK TX JENNINGS/TREVOR DEPARTURE:03/29/2024 AMA AA K DFW	\$ 764.60	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number
77	4/1/2024	03/28/2024	NT Agent Fee AGENT FEE 89008856969686 SIMMONS/RUSSELL DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
78	4/1/2024	03/28/2024	National Travel UNITED 01670535338113 800-932-2732 TX SIMMONS/RUSSELL A DEPARTURE:04/01/2024 AMA UA U DEN	\$ 578.60	2024 Initial Attack	TX-TXS-024003
79	4/1/2024	03/28/2024	NT Agent Fee AGENT FEE 89008856969690 BARNES/JOE D DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
80	4/1/2024	03/28/2024	National Travel UNITED 01670535338124 800-932-2732 TX BARNES/JOE D DEPARTURE:04/01/2024 AMA UA H DEN	\$ 436.60	2024 Initial Attack	TX-TXS-024003
81	4/1/2024	03/28/2024	NT Agent Fee AGENT FEE 89008856969712 OROZCO/JESSE M DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
82	4/1/2024	03/28/2024	National Travel UNITED 01670535338146 800-932-2732 TX OROZCO/JESSE M DEPARTURE:04/01/2024 AMA UA U DEN	\$ 578.60	2024 Initial Attack	TX-TXS-024003
83	4/1/2024	03/28/2024	NT Agent Fee AGENT FEE 89008856969723 HALL/JAKE E DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
84	4/1/2024	03/28/2024	National Travel UNITED 01670535338150 800-932-2732 TX HALL/JAKE E DEPARTURE:04/01/2024 AMA UA H DEN	\$ 436.60	2024 Initial Attack	TX-TXS-024003
85	4/1/2024	03/28/2024	NT Agent Fee AGENT FEE 89008856969734 NEYS/COLLIN FRA DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
86	4/1/2024	03/28/2024	National Travel AMERICAN 00170535338175 LUBBOCK TX NEYS/COLLIN FRA DEPARTURE:04/01/2024	\$ 571.60	2024 Initial Attack	TX-TXS-024003

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

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

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number	
			XAA XD X XAO				
106	4/1/2024	03/28/2024	National Travel	UNITED 01670535338334 800-932-2732 TX DUNSHEEL/LANDON DALE DEPARTURE:04/01/2024 AMA UA E DEN	\$ 707.59	2024 Initial Attack	TX-TXS-024003
107	4/1/2024	03/28/2024	NT Agent Fee	AGENT FEE 89008856969922 NATIONAL TRAV TX JACKSON/LAWRENC DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
108	4/1/2024	03/28/2024	National Travel	AMERICAN 00170535338341 LUBBOCK TX JACKSON/LAWRENC DEPARTURE:04/01/2024 AMA AA M DFW	\$ 687.60	2024 Initial Attack	TX-TXS-024003
109	4/1/2024	03/28/2024	NT Agent Fee	AGENT FEE 89008856970003 NATIONAL TRAV TX WHITE/JUSTIN KI DEPARTURE:03/28/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
110	4/1/2024	03/28/2024	National Travel	ALASKA A 02770535338395 SEATTLE WA WHITE/JUSTIN KIEHM DEPARTURE:04/01/2024 DFW AS Y SEA	\$ 1,515.59	2024 Initial Attack	TX-TXS-024003
111	4/1/2024	03/29/2024	Car Rental	ENTERPRISE RENT-A-CAR PHILADELPHIA PA 778994466 PHILADELPHIA Renters Name:JUSTIN KENDALL Location of Return:PHL T61	\$ 308.16	2024 Initial Attack AHIMT Conf.	TX-TXS-024003 123100-00000
112	4/1/2024	03/29/2024	Parking Fee	VALET TROPICANA ATLANT ATLANTIC CITY NJ 3 parking	\$ 20.00	2024 Initial Attack AHIMT Conf	TX-TXS-024003 123100-00000
113	4/1/2024	03/29/2024	Hotel	TROPICANA CASINO AND R ATLANTIC CITY NJ 453416995175 ARRIVAL:03-25-24	\$ 458.55	2024 Initial Attack AHIMT Conf	TX-TXS-024003 123100-00000
114	4/1/2024	03/29/2024		WAWA 984 SICKLERVILLE NJ	\$ 14.08	2024 Initial Attack AHIMT Conf	TX-TXS-024003 123100-00000

#	DATE	Vendor	Description	Billing Amou	Incident Name	Incident Number
115	4/1/2024	03/29/2024	Baggage Fee	AMERICAN 0010278591621 PHILADELPHIA PA KENDALL/JUSTIN DEPARTURE:03/29/2024 EBC AA Y FEE	\$ 40.00	2024 Initial Attack AH11MT Conf 123100-000000
116	4/1/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971075 NATIONAL TRAV TX REEDER/TJ LEWIS DEPARTURE:03/29/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack TX-TXS-024003
117	4/1/2024	03/29/2024	National Travel	AMERICAN 00170535339391 LUBBOCK TX REEDER/TJ LEWIS DEPARTURE:04/01/2024 SJT AA D DFW	\$ 1,274.60	2024 Initial Attack TX-TXS-024003
118	4/1/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971226 NATIONAL TRAV TX HITT/WILLIAM EU DEPARTURE:03/29/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack TX-TXS-024003
119	4/1/2024	03/29/2024	National Travel	UNITED 016705353393950 800-932-2732 TX HITT/WILLIAM EUGENE DEPARTURE:04/04/2024 AMA UA V IAH	\$ 1,196.60	2024 Initial Attack TX-TXS-024003
120	4/1/2024	04/01/2024	National Travel	UNITED 01670535341473 800-932-2732 TX FRANTUM/DOUGLAS RUSS DEPARTURE:04/06/2024 MAF UA T DEN	\$ 288.60	2024 Initial Attack TX-TXS-024003
121	4/1/2024	04/01/2024	National Travel	UNITED 01670535341624 800-932-2732 TX ALLEN/JASON MICHAEL DEPARTURE:04/06/2024 MAF UA U DEN	\$ 552.60	2024 Initial Attack TX-TXS-024003
122	4/1/2024	03/29/2024	National Travel	UNITED 01670535339885 800-932-2732 TX YOUKER/KIMBERLY CRIS DEPARTURE:04/04/2024 IAH UA H DEN	\$ 480.60	2024 Initial Attack TX-TXS-024003
123	4/1/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971764 NATIONAL TRAV TX YOUKER/KIMBERLY DEPARTURE:03/29/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack TX-TXS-024003
124	4/1/2024	03/29/2024	National Travel	UNITED 01670535339970 800-932-2732 TX YOUKER/KIMBERLY CRIS DEPARTURE:04/03/2024	\$ 480.60	2024 Initial Attack TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number	
			IAH UA H DEN				
125	4/1/2024	03/30/2024	NT Agent Fee	AGENT FEE 89008856972560 NATIONAL TRAV TX KELLEY/RICHARD DEPARTURE:03/30/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
126	4/1/2024	03/30/2024	National Travel	AMERICAN 00170535340242 LUBBOCK TX KELLEY/RICHARD DEPARTURE:04/03/2024 AMA AA M DFW	\$ 630.60	2024 Initial Attack	TX-TXS-024003
127	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973400 NATIONAL TRAV TX MAWHINNEY/TANNE DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
128	4/3/2024	04/01/2024	National Travel	UNITED 01670535340961 800-932-2732 TX MAWHINNEY/TANNER C DEPARTURE:04/06/2024 MAF UA H DEN	\$ 498.60	2024 Initial Attack	TX-TXS-024003
129	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973444 NATIONAL TRAV TX BROWN/CLINTON W DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
130	4/3/2024	04/01/2024	National Travel	AMERICAN 00170535340986 LUBBOCK TX BROWN/CLINTON W DEPARTURE:04/06/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX-TXS-024003
131	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973455 NATIONAL TRAV TX DOYLE/DUSTIN MI DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
132	4/3/2024	04/01/2024	National Travel	AMERICAN 00170535341001 LUBBOCK TX DOYLE/DUSTIN MI DEPARTURE:04/05/2024 AMA AA M DFW	\$ 682.60	2024 Initial Attack	TX-TXS-024003
133	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973470 NATIONAL TRAV TX NAUGHTON/ANDREW DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number
134	4/3/2024	04/01/2024	National Travel UNITED 01670535341016 800-932-2732 TX NAUGHTON/ANDREW JAME DEPARTURE:04/05/2024 AMA UA U IAH	\$ 553.60	2024 Initial Attack	TX-TXS-024003
135	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973481 NATIONAL TRAV TX MARTINEZ/JAMES DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
136	4/3/2024	04/01/2024	National Travel AMERICAN 00170535341034 LUBBOCK TX MARTINEZ/JAMES DEPARTURE:04/06/2024 AMA AA M DFW	\$ 1,786.60	2024 Initial Attack	TX-TXS-024003
137	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973492 NATIONAL TRAV TX PAKE/COLE BRYSO DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
138	4/3/2024	04/01/2024	National Travel AMERICAN 00170535341045 LUBBOCK TX PAKE/COLE BRYSO DEPARTURE:04/05/2024 AMA AA M DFW	\$ 682.60	2024 Initial Attack	TX-TXS-024003
139	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973503 NATIONAL TRAV TX SKEEN/ELIJAH CH DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
140	4/3/2024	04/01/2024	National Travel AMERICAN 00170535341056 LUBBOCK TX SKEEN/ELIJAH CH DEPARTURE:04/05/2024 AMA AA M DFW	\$ 682.60	2024 Initial Attack	TX-TXS-024003
141	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973525 NATIONAL TRAV TX GALE/CAMERON PA DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
142	4/3/2024	04/01/2024	National Travel UNITED 01670535341064 800-932-2732 TX GALE/CAMERON PAUL DEPARTURE:04/06/2024 AMA UA U DEN	\$ 562.61	2024 Initial Attack	TX-TXS-024003
143	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973562 NATIONAL TRAV TX ALLEN/JASON MIC DEPARTURE:04/01/2024	\$ 6.50	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number	
			XAA XD X XAO				
144	4/3/2024	04/01/2024	National Travel	UNITED 01670535341090 800-932-2732 TX ALLEN/JASON MICHAEL DEPARTURE:04/06/2024 AMA UA U DEN	\$ 562.61	2024 Initial Attack	TX-TXS-024003
145	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973573 NATIONAL TRAV TX NAUGHTON/ANDREW DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
146	4/3/2024	04/01/2024	National Travel	UNITED 01670535341123 800-932-2732 TX NAUGHTON/ANDREW JAME DEPARTURE:04/05/2024 AMA UA W IAH	\$ 841.60	2024 Initial Attack	TX-TXS-024003
147	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973772 NATIONAL TRAV TX DOBSON/ANTHONY DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
148	4/3/2024	04/01/2024	National Travel	UNITED 01670535341322 800-932-2732 TX DOBSON/ANTHONY ROYCE DEPARTURE:04/06/2024 AMA UA V DEN	\$ 404.60	2024 Initial Attack	TX-TXS-024003
149	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973783 NATIONAL TRAV TX LIPPERT/BENJAMI DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
150	4/3/2024	04/01/2024	National Travel	UNITED 01670535341333 800-932-2732 TX LIPPERT/BENJAMIN JAR DEPARTURE:04/06/2024 MAF UA U DEN	\$ 552.60	2024 Initial Attack	TX-TXS-024003
151	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973820 NATIONAL TRAV TX HAVEN/WILLIAM R DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
152	4/3/2024	04/01/2024	National Travel	AMERICAN 00170535341373 LUBBOCK TX HAVEN/WILLIAM R DEPARTURE:04/06/2024 AMA AA M DFV	\$ 682.60	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number
153	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973842 GRAHN/WYATT AUS DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
154	4/3/2024	04/01/2024	National Travel UNITED 01670535341381 800-932-2732 TX GRAHN/WYATT AUSTIN DEPARTURE:04/05/2024 AMA UA Y IAH	\$ 1,912.59	2024 Initial Attack	TX-TXS-024003
155	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973853 GALE/CAMERON PA DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
156	4/3/2024	04/01/2024	National Travel AMERICAN 00170535341395 LUBBOCK TX GALE/CAMERON PA DEPARTURE:04/06/2024 AMA AA M DFV	\$ 682.60	2024 Initial Attack	TX-TXS-024003
157	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973886 ALLEN/JASON MIC DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
158	4/3/2024	04/01/2024	National Travel AMERICAN 00170535341410 LUBBOCK TX ALLEN/JASON MIC DEPARTURE:04/06/2024 AMA AA M DFV	\$ 682.60	2024 Initial Attack	TX-TXS-024003
159	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973912 DOBSON/ANTHONY DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
160	4/3/2024	04/01/2024	National Travel UNITED 01670535341440 800-932-2732 TX DOBSON/ANTHONY ROYCE DEPARTURE:04/06/2024 MAF UA T DEN	\$ 288.60	2024 Initial Attack	TX-TXS-024003
161	4/3/2024	04/01/2024	NT Agent Fee AGENT FEE 89008856973923 FRANTUM/DOUGLAS DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
162	4/3/2024	03/29/2024	National Travel AGENT FEE 89008856971473 MUSA/HASANI ALI DEPARTURE:03/29/2024	\$ 6.00	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amount	Incident Name	Incident Number	
			XAA XD X XAO				
163	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856973971 NATIONAL TRAV TX ZANDER/KATIE CO DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
164	4/3/2024	04/01/2024	National Travel	ALASKA A 02770535341501 SEATTLE WA ZANDER/KATIE CORNELI DEPARTURE:04/06/2024 MAF AS Y DFW	\$ 1,891.60	2024 Initial Attack	TX-TXS-024003
165	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856974096 NATIONAL TRAV TX GALE/CAMERON PA DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
166	4/3/2024	04/01/2024	National Travel	UNITED 01670535341580 800-932-2732 TX GALE/CAMERON PAUL DEPARTURE:04/06/2024 MAF UA H DEN	\$ 498.60	2024 Initial Attack	TX-TXS-024003
167	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856974100 NATIONAL TRAV TX HAVEN/WILLIAM R DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
168	4/3/2024	04/01/2024	National Travel	UNITED 01670535341591 800-932-2732 TX HAVEN/WILLIAM ROBERT DEPARTURE:04/06/2024 MAF UA U DEN	\$ 552.60	2024 Initial Attack	TX-TXS-024003
169	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856974122 NATIONAL TRAV TX GRAHN/WYATT AUS DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003
170	4/3/2024	04/01/2024	National Travel	AMERICAN 00170535341616 LUBBOCK TX GRAHN/WYATT AUS DEPARTURE:04/05/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX-TXS-024003
171	4/3/2024	04/01/2024	NT Agent Fee	AGENT FEE 89008856974133 NATIONAL TRAV TX ALLEN/JASON MIC DEPARTURE:04/01/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003

#	DATE	Vendor	Description	Billing Amou	Incident Name	Incident Number	
172	4/3/2024	03/29/2024	National Travel	AGENT FEE 89008856971624 NATIONAL TRAV TX YOUKER/KIMBERLY DEPARTURE:03/29/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX-TXS-024003