

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
05/24/2024

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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)
P400333	

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

VENDOR
25320067400 LINDSEY MCCUTCHEON C/O TEXAS A&M FOREST SERVICE 200 TECHNOLOGY WAY STE 1162 C COLLEGE STATION, TX 77845

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	Airfare for Out of State Resources	1	EA	20,794.020	20,794.02
2	Airfare for Out of State Resources	1	EA	55,762.760	55,762.76
3	Airfare for Out of State Resources	1	EA	2,756.880	2,756.88
4	Airfare for Out of State Resources	1	EA	7,284.830	7,284.83
				TOTAL	86,598.49
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES) .				
	TRAVEL CARD 7939 L. MCCUTCHEON EXEMPT TRAVEL CARD FOR OUT-OF-STATE RESOURCES AIRFARE FOR SPRING 2024 PANHANDLE FIRES				
	VENDOR QUOTE: 04032024 VENDOR REF: CITIBANK				
RTL					

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

FOB: NOT SPECIFIED

Terms:

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

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

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.

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
LINDSEY MCCUTCHEON

Account Inquiries:

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

Account Number: XXXX-XXXX-XXXX-7939

Summary of Account Activity

Total Activity \$86,598.49

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

Not an invoice. For your records only.

Credit Limit	\$100,000
Cash Advance Limit	\$0
Statement Closing Date	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 *****					
03/04	03/02	4511	55417344063870633318178	1 AGENT FEE 89008856946796 NATIONAL TRAVTX 22201 USA 6.50 WINKLER/ROBERT DEPARTURE: 03/02/24 XAA XD X XAO	
03/04	03/02	3066	55432864063202442300957	2 SOUTHWES 52670523659644 75235 USA 509.15 WINKLER/ROBERT JAMES DEPARTURE: 03/02/24 AMA WN Q LAS WN Q SMF	
03/08	03/06	4511	55417344067870674440127	3 AGENT FEE 89008856949305 NATIONAL TRAVTX 22201 USA 6.50 TORONTO/RHONDA DEPARTURE: 03/06/24 XAA XD X XAO	
03/08	03/06	3000	55432864067203648538701	4 UNITED 01670523661936 800-932-2732 TX 77002 USA 547.99 TORONTO/RHONDA LYNN DEPARTURE: 03/10/24 AMA UA U DEN UA U BOI	
03/08	03/06	4511	55417344067870674396717	5 AGENT FEE 89008856949342 NATIONAL TRAVTX 22201 USA 6.50 GRAY/ANDREW DOU DEPARTURE: 03/06/24 XAA XD X XAO	
03/08	03/06	3066	55432864067203632444361	6 SOUTHWES 52670523661980 75235 USA 678.34 GRAY/ANDREW DOUGLAS DEPARTURE: 03/10/24 AMA WN Y DAL WN Y ECP	
03/08	03/06	4511	55417344067870674428114	7 AGENT FEE 89008856949386 NATIONAL TRAVTX 22201 USA 6.50 MOWERY/MICHAEL DEPARTURE: 03/06/24 XAA XD X XAO	
03/08	03/06	3001	55417344067870674001937	8 AMERICAN 00170523662024 LUBBOCK TX 85034 USA 552.60 MOWERY/MICHAEL DEPARTURE: 03/10/24 AMA AA L DFW AA L LIT	

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-7939
Statement Closing Date April 03, 2024Not an invoice.
For your records only.LINDSEY MCCUTCHEON
200 TECHNOLOGY WAY
SUITE 1162
COLLEGE STA TX 77845-3424

00009230160

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
03/08	03/06	4511	55417344067870674428460	9 AGENT FEE 89008856949434 NATIONAL TRAVTX POZEK/MOLLY TER DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3000	55432864067203648538719	10 UNITED 01670523662135 800-932-2732 TX POZEK/MOLLY TERESE DEPARTURE: 03/10/24 AMA UA H DEN UA E ORD UA E MBS	1,022.86
03/08	03/06	4511	55417344067870674420251	11 AGENT FEE 89008856949460 NATIONAL TRAVTX HOLSCLAW/TERRAN DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3000	55432864067203648538727	12 UNITED 01670523662216 800-932-2732 TX HOLSCLAW/TERRANCE CL DEPARTURE: 03/10/24 AMA UA H DEN UA M SLC	990.36
03/08	03/06	4511	55417344067870674413603	13 AGENT FEE 89008856949530 NATIONAL TRAVTX KAVALDJIAN/TAMA DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3000	55432864067203648538735	14 UNITED 01670523662275 800-932-2732 TX KAVALDJIAN/TAMAR LIS DEPARTURE: 03/10/24 AMA UA U IAH UA U IAD	649.98
03/08	03/06	4511	55417344067870674443873	15 AGENT FEE 89008856949611 NATIONAL TRAVTX LIENESCH/LAILA DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3000	55432864067203648538743	16 UNITED 01670523662356 800-932-2732 TX LIENESCH/LAILA AIDA DEPARTURE: 03/10/24 AMA UA U DEN UA U EUG	552.98
03/08	03/06	4511	55417344067870674403166	17 AGENT FEE 89008856949670 NATIONAL TRAVTX FALKEY/JENNIFER DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3000	55432864067203648538750	18 UNITED 01670523662393 800-932-2732 TX FALKEY/JENNIFER SIMP DEPARTURE: 03/10/24 AMA UA U DEN UA E ORD UA E MBS	1,114.86
03/08	03/06	4511	55417344067870674444947	19 AGENT FEE 89008856949703 NATIONAL TRAVTX GORDON/WILLIAM DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3000	55432864067203648538768	20 UNITED 01670523662415 800-932-2732 TX GORDON/WILLIAM DEPARTURE: 03/10/24 AMA UA E IAH UA E ATL	729.97
03/08	03/06	4511	55417344067870674427397	21 AGENT FEE 89008856949740 NATIONAL TRAVTX BRAMWELL/LINCOL DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3066	55432864067203632444577	22 SOUTHWES 52670523662466 BRAMWELL/LINCOLN LYL DEPARTURE: 03/10/24 AMA WN Y LAS WN Y DEN	382.60
03/08	03/06	4511	55417344067870674416135	23 AGENT FEE 89008856949773 NATIONAL TRAVTX FERGUSON/JEFFRE DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3066	55432864067203632444585	24 SOUTHWES 52670523662470 FERGUSON/JEFFREY TOR DEPARTURE: 03/10/24 AMA WN W HOU WN W SMF	405.64
03/08	03/06	4511	55417344067870674445514	25 AGENT FEE 89008856949784 NATIONAL TRAVTX CHAPIN/RANDY LE DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3001	55417344067870673981022	26 AMERICAN 00170523662481 LUBBOCK TX CHAPIN/RANDY LE DEPARTURE: 03/10/24 DFW AA L JAN	693.10
03/08	03/06	4511	55417344067870674416507	27 AGENT FEE 89008856949843 NATIONAL TRAVTX CRAWFORD/TAMMY DEPARTURE: 03/06/24 XAA XD X XAO	6.50
03/08	03/06	3001	55417344067870673992870	28 AMERICAN 00170523662503 LUBBOCK TX CRAWFORD/TAMMY DEPARTURE: 03/10/24 AMA AA L DFW AA L LEX	602.60
03/11	03/07	3066	55432864069204275518204	29 SOUTHWES 52670523663262 EMRICK/BRADFORD MARC DEPARTURE: 03/10/24 AMA WN Y DAL WN Y DEN	382.60 CR
03/11	03/07	3000	55432864070204588331821	30 UNITED 01670523662971 800-932-2732 TX GUZMAN/FRANK V DEPARTURE: 03/07/24	809.98 CR
03/11	03/07	3066	55432864070204536926102	31 SOUTHWES 52670523662473 FERGUSON/JEFFREY TOR DEPARTURE: 03/07/24	405.64 CR

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/11	03/07	4511	55417344068870684269200	32 AGENT FEE 89008856950635 NATIONAL TRAVTX WADE/CARLENE DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3001	55417344068870683927709	33 AMERICAN 00170523662794 LUBBOCK TX WADE/CARLENE DEPARTURE: 03/10/24 AMA AA M DFW AA M MKE	85034 USA 602.60
03/11	03/07	4511	55417344068870684274135	34 AGENT FEE 89008856950650 NATIONAL TRAVTX CHASSEREAU/RAIF DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3001	55417344068870683927758	35 AMERICAN 00170523662820 LUBBOCK TX CHASSEREAU/RAIF DEPARTURE: 03/10/24 AMA AA L DFW AA L SAV	85034 USA 602.60
03/11	03/07	4511	55417344068870684277450	36 AGENT FEE 89008856950731 NATIONAL TRAVTX SMITH/JOSEPH T DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3000	55432864068203973700339	37 UNITED 01670523662894 800-932-2732 TX SMITH/JOSEPH T DEPARTURE: 03/10/24 AMA UA U IAH UA U BHM	77002 USA 547.99
03/11	03/07	4511	55417344068870684278839	38 AGENT FEE 89008856950775 NATIONAL TRAVTX STOGNER/HOWARD DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3001	55417344068870683946030	39 AMERICAN 00170523662923 LUBBOCK TX STOGNER/HOWARD DEPARTURE: 03/10/24 DFW AA L JAN	85034 USA 693.10
03/11	03/07	4511	55417344068870684313396	40 AGENT FEE 89008856950786 NATIONAL TRAVTX CRAWFORD/TAMMY DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	4511	55417344068870684279043	41 AGENT FEE 89008856950812 NATIONAL TRAVTX GUZMAN/FRANK V DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3000	55432864068203973700347	42 UNITED 01670523662975 800-932-2732 TX GUZMAN/FRANK V DEPARTURE: 03/09/24 AMA UA M DEN UA M IDA	77002 USA 809.98
03/11	03/07	4511	55417344068870684270158	43 AGENT FEE 89008856950834 NATIONAL TRAVTX PICKETT/MATHEW DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3001	55417344068870683946162	44 AMERICAN 00170523662982 LUBBOCK TX PICKETT/MATHEW DEPARTURE: 03/10/24 AMA AA L DFW AA L LEX	85034 USA 602.60
03/11	03/07	4511	55417344068870684292384	45 AGENT FEE 89008856950871 NATIONAL TRAVTX EMRICK/BRADFORD DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3066	55432864068203955928502	46 SOUTHWES 52670523663030 EMRICK/BRADFORD MARC DEPARTURE: 03/10/24 AMA WN Y LAS WN Y DEN	75235 USA 382.60
03/11	03/07	4511	55417344068870684315615	47 AGENT FEE 89008856950941 NATIONAL TRAVTX GUZMAN/FRANK V DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.00
03/11	03/07	4511	55417344068870684272055	48 AGENT FEE 89008856951033 NATIONAL TRAVTX GARNER/STANLEY DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3000	55432864068203973700388	49 UNITED 01670523663163 800-932-2732 TX GARNER/STANLEY A DEPARTURE: 03/10/24 AMA UA Q IAH UA Q TPA	77002 USA 427.98
03/11	03/07	4511	55417344068870684284407	50 AGENT FEE 89008856951070 NATIONAL TRAVTX BEGGS/HENRY JAK DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3058	55417344068870685054908	51 DELTA 00670523663202 LUBBOCK TX BEGGS/HENRY JAK DEPARTURE: 03/07/24 OKC DL M ATL DL M TYS	30354 USA 648.59
03/11	03/07	4511	55417344068870684284423	52 AGENT FEE 89008856951081 NATIONAL TRAVTX SPATOLA/BENJAMI DEPARTURE: 03/07/24 XAA XD X XAO	22201 USA 6.50
03/11	03/07	3001	55417344068870683947608	53 AMERICAN 00170523663214 LUBBOCK TX SPATOLA/BENJAMI DEPARTURE: 03/08/24 AMA AA M DFW AA M AVL	85034 USA 1,436.19

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/11	03/07	4511	55417344068870684314394	54 AGENT FEE 89008856951136 NATIONAL TRAVTX EMRICK/BRADFORD DEPARTURE: 03/07/24 XAA XD X XAO	6.50
03/11	03/07	3066	55432864068203955928585	55 SOUTHWES 52670523663262 EMRICK/BRADFORD MARC DEPARTURE: 03/10/24 AMA WN Y DAL WN Y DEN	382.60
03/11	03/07	4511	55417344068870684314402	56 AGENT FEE 89008856951140 NATIONAL TRAVTX FERGUSON/JEFFRE DEPARTURE: 03/07/24 XAA XD X XAO	6.00
03/11	03/07	4511	55417344068870684295379	57 AGENT FEE 89008856951291 NATIONAL TRAVTX JOHNSON/JASON J DEPARTURE: 03/07/24 XAA XD X XAO	6.50
03/11	03/07	3001	55417344068870683929937	58 AMERICAN 00170523663413 LUBBOCK TX JOHNSON/JASON J DEPARTURE: 03/07/24 AMA AA L DFW AA L CAE	652.60
03/11	03/07	4511	55417344068870684291667	59 AGENT FEE 89008856951943 NATIONAL TRAVTX BURWELL/LEE SPO DEPARTURE: 03/07/24 XAA XD X XAO	6.50
03/11	03/07	3001	55417344068870683950578	60 AMERICAN 00170523664010 LUBBOCK TX BURWELL/LEE SPO DEPARTURE: 03/10/24 ABI AA G DFW AA Y RDU	552.60
03/11	03/07	4511	55417344068870684298605	61 AGENT FEE 89008856951954 NATIONAL TRAVTX JOHNSON/EMERY E DEPARTURE: 03/07/24 XAA XD X XAO	6.50
03/11	03/07	3256	55310204068331901240718	62 ALASKA A 02770523664020 SEATTLE WA JOHNSON/EMERY ELIZAB DEPARTURE: 03/10/24 DFW AS L SEA AS L ANC AS L FAI	843.45
03/11	03/08	4511	55417344069870694070993	63 AGENT FEE 89008856951965 NATIONAL TRAVTX KINCAID/AARON W DEPARTURE: 03/08/24 XAA XD X XAO	6.50
03/11	03/08	3000	55432864069204293416688	64 UNITED 01670523664040 800-932-2732 TX KINCAID/AARON WAYNE DEPARTURE: 03/09/24 AMA UA W IAH UA U ECP	666.60
03/11	03/08	4511	55417344069870694073757	65 AGENT FEE 89008856952050 NATIONAL TRAVTX KETT/SUSAN R DEPARTURE: 03/08/24 XAA XD X XAO	6.50
03/11	03/08	3001	55417344069870693750702	66 AMERICAN 00170523664113 LUBBOCK TX KETT/SUSAN R DEPARTURE: 03/10/24 ABI AA L DFW AA L JAX	1,225.60
03/11	03/08	4511	55417344069870694073377	67 AGENT FEE 89008856952245 NATIONAL TRAVTX WESTMAN/MARK AL DEPARTURE: 03/08/24 XAA XD X XAO	6.50
03/11	03/08	3001	55417344069870693743509	68 AMERICAN 00170523664301 LUBBOCK TX WESTMAN/MARK AL DEPARTURE: 03/10/24 AMA AA M DFW AA M ANC	878.70
03/11	03/08	4511	55417344069870694073575	69 AGENT FEE 89008856952691 NATIONAL TRAVTX KAVALDJIAN/TAMA DEPARTURE: 03/08/24 XAA XD X XAO	6.00
03/11	03/08	4511	55417344069870694077642	70 AGENT FEE 89008856952702 NATIONAL TRAVTX STEWART/LEE DEPARTURE: 03/08/24 XAA XD X XAO	6.50
03/11	03/08	3066	55432864069204275499793	71 SOUTHWES 52670523664614 STEWART/LEE DEPARTURE: 03/09/24 AMA WN L LAS WN L RNO	650.44
03/11	03/08	4511	55417344069870694054849	72 AGENT FEE 89008856952820 NATIONAL TRAVTX GARRISON/CHRIST DEPARTURE: 03/08/24 XAA XD X XAO	6.50
03/11	03/08	3001	55417344069870693751908	73 AMERICAN 00170523664684 LUBBOCK TX GARRISON/CHRIST DEPARTURE: 03/10/24 AMA AA Y DFW AA Y AGS	1,149.60
03/11	03/08	4511	55417344069870694082790	74 AGENT FEE 89008856952934 NATIONAL TRAVTX PICKETT/MATHEW DEPARTURE: 03/08/24 XAA XD X XAO	6.00
03/11	03/08	4511	55417344069870694083129	75 AGENT FEE 89008856952956 NATIONAL TRAVTX PICKETT/MATTHEW DEPARTURE: 03/08/24 XAA XD X XAO	6.50

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/11	03/08	3001	55417344069870693746270	76 AMERICAN 00170523664861 LUBBOCK TX PICKETT/MATTHEW DEPARTURE: 03/10/24 AMA AA L DFW AA L LEX	85034 USA 602.60
03/11	03/09	4511	55417344070870703473458	77 AGENT FEE 89008856953472 NATIONAL TRAVTX ALVARDO/LARRY M DEPARTURE: 03/09/24 XAA XD X XAO	22201 USA 6.50
03/11	03/09	3066	55432864070204536920485	78 SOUTHWES 52670523665351 ALVARDO/LARRY MARK DEPARTURE: 03/09/24 MAF WN Y HOU WN K LAX	75235 USA 1,136.59
03/11	03/09	4511	55417344070870703477301	79 AGENT FEE 89008856953483 NATIONAL TRAVTX COLLINS/DAVID J DEPARTURE: 03/09/24 XAA XD X XAO	22201 USA 6.50
03/11	03/09	4511	55417344070870703474050	80 AGENT FEE 89008856953494 NATIONAL TRAVTX SWANSON/ISAAC A DEPARTURE: 03/09/24 XAA XD X XAO	22201 USA 6.50
03/11	03/09	3066	55432864070204536920493	81 SOUTHWES 52670523665384 SWANSON/ISAAC ANDREW DEPARTURE: 03/10/24 AMA WN W LAS WN K PHX	75235 USA 397.54
03/11	03/09	4511	55417344070870703479356	82 AGENT FEE 89008856953505 NATIONAL TRAVTX COLLINS/DAVID J DEPARTURE: 03/09/24 XAA XD X XAO	22201 USA 6.50
03/11	03/09	3001	55417344070870703282529	83 AMERICAN 00170523665395 LUBBOCK TX COLLINS/DAVID J DEPARTURE: 03/10/24 AMA AA K DFW AA K CLT AA K AVL	85034 USA 807.60
03/12	03/10	4511	55417344071870713776758	84 AGENT FEE 89008856953516 NATIONAL TRAVTX REIMERS/JACK BR DEPARTURE: 03/10/24 XAA XD X XAO	22201 USA 6.50
03/12	03/10	3000	55432864071204883356985	85 UNITED 01670523665425 800-932-2732 TX REIMERS/JACK BRIAN DEPARTURE: 03/16/24 AMA UA U DEN UA U SBA	77002 USA 552.60
03/12	03/10	4511	55417344071870713778440	86 AGENT FEE 89008856953520 NATIONAL TRAVTX KAVALDJIANLSKE DEPARTURE: 03/10/24 XAA XD X XAO	22201 USA 6.50
03/12	03/10	3000	55432864071204883356993	87 UNITED 01670523665436 800-932-2732 TX KAVALDJIANLSKEY/TAM DEPARTURE: 03/11/24 AMA UA V IAH UA V IAD	77002 USA 427.60
03/12	03/10	4511	55417344071870713779703	88 AGENT FEE 89008856953774 NATIONAL TRAVTX HARKER/JEREMY A DEPARTURE: 03/10/24 XAA XD X XAO	22201 USA 6.50
03/12	03/10	3000	55432864071204883357009	89 UNITED 01670523665440 800-932-2732 TX HARKER/JEREMY ARTHUR DEPARTURE: 03/12/24 AMA UA H DEN UA H FCA	77002 USA 511.60
03/13	03/11	4511	55417344072870724214541	90 AGENT FEE 89008856954006 NATIONAL TRAVTX HARDING/THOMAS DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723855682	91 AMERICAN 00170523665620 LUBBOCK TX HARDING/THOMAS DEPARTURE: 03/15/24 AMA AA G DFW AA G SAN	85034 USA 504.61
03/13	03/11	4511	55417344072870724214491	92 AGENT FEE 89008856954010 NATIONAL TRAVTX ERNSTER/NICHOLA DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723867323	93 AMERICAN 00170523665631 LUBBOCK TX ERNSTER/NICHOLA DEPARTURE: 03/15/24 AMA AA G DFW AA G SAN	85034 USA 504.61
03/13	03/11	4511	55417344072870724205390	94 AGENT FEE 89008856954065 NATIONAL TRAVTX TINKER/LUKE PHI DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723867364	95 AMERICAN 00170523665642 LUBBOCK TX TINKER/LUKE PHI DEPARTURE: 03/15/24 AMA AA G DFW AA G SAN	85034 USA 504.61
03/13	03/11	4511	55417344072870724180171	96 AGENT FEE 89008856954076 NATIONAL TRAVTX MCCARTHY/THOMAS DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723855872	97 AMERICAN 00170523665653 LUBBOCK TX MCCARTHY/THOMAS DEPARTURE: 03/15/24 AMA AA G DFW AA G SAN	85034 USA 504.61

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03/13	03/11	4511	55417344072870724218997	98 AGENT FEE 89008856954194 NATIONAL TRAVTX WAGNER/BENJAMIN DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3058	55417344072870724927167	99 DELTA 00670523665770 LUBBOCK TX WAGNER/BENJAMIN DEPARTURE: 03/16/24 LIT DL Y ATL DL Y GRR	30354 USA 1,037.40
03/13	03/11	4511	55417344072870724193190	100 AGENT FEE 89008856954205 NATIONAL TRAVTX HADDIX/JEREMIAH DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723856482	101 AMERICAN 00170523665782 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE: 03/16/24 SAT AA L CLT AA L AGS	85034 USA 551.10
03/13	03/11	4511	55417344072870724186061	102 AGENT FEE 89008856954220 NATIONAL TRAVTX GUZMAN/FRANK V DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723856557	103 AMERICAN 00170523665793 LUBBOCK TX GUZMAN/FRANK V DEPARTURE: 03/15/24 AMA AA L DFW AA L IDA	85034 USA 702.60
03/13	03/11	4511	55417344072870724186178	104 AGENT FEE 89008856954275 NATIONAL TRAVTX PALMER/GAVIN LE DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3001	55417344072870723856656	105 AMERICAN 00170523665830 LUBBOCK TX PALMER/GAVIN LE DEPARTURE: 03/16/24 SJT AA H DFW AA H AGS	85034 USA 797.60
03/13	03/11	4511	55417344072870724219508	106 AGENT FEE 89008856954286 NATIONAL TRAVTX NEWMAN/DOTTIE E DEPARTURE: 03/11/24 XAA XD X XAO	22201 USA 6.50
03/13	03/11	3000	55432864072205181413021	107 UNITED 01670523665845 800-932-2732 TX NEWMAN/DOTTIE EDEN DEPARTURE: 03/27/24 IAH UA H DEN UA H LWS	77002 USA 474.60
03/14	03/08	3001	55417344073870733910773	108 AMERICAN 00170523662985 LUBBOCK TX PICKETT/MATHEW DEPARTURE:	85034 USA 602.60 CR
03/14	03/08	3000	55432864073205483181168	109 UNITED 01670523662271 800-932-2732 TX KAVALDIAN/TAMAR LIS DEPARTURE: 03/08/24	77002 USA 649.98 CR
03/14	03/09	4511	55417344073870734268288	110 AGENT FEE 89008856953483 NATIONAL TRAVTX COLLINS/DAVID J DEPARTURE: 03/09/24 XAA XD X XAO	22201 USA 6.50 CR
03/14	03/11	3000	55432864073205483189542	111 UNITED 01670523665845 800-932-2732 TX NEWMAN/DOTTIE EDEN DEPARTURE: 03/27/24 IAH UA H DEN UA H LWS	77002 USA 474.60 CR
03/14	03/12	4511	55417344073870734319651	112 AGENT FEE 89008856954706 NATIONAL TRAVTX ADAMS/DESTINY L DEPARTURE: 03/12/24 XAA XD X XAO	22201 USA 6.50
03/14	03/12	3058	55417344073870735073109	113 DELTA 00670523666245 LUBBOCK TX ADAMS/DESTINY L DEPARTURE: 03/21/24 AUS DL K SLC DL K CDC	30354 USA 660.92
03/14	03/12	4511	55417344073870734292452	114 AGENT FEE 89008856954710 NATIONAL TRAVTX NEWMAN/DOTTIE E DEPARTURE: 03/12/24 XAA XD X XAO	22201 USA 12.79
03/14	03/12	3058	55417344073870735073406	115 DELTA 00670523666260 LUBBOCK TX NEWMAN/DOTTIE E DEPARTURE: 03/15/24 IAH DL H SLC DL H SEA DL H LWS	30354 USA 748.44
03/14	03/12	4511	55417344073870734327910	116 AGENT FEE 89008856954732 NATIONAL TRAVTX BYE/LISA MARIE DEPARTURE: 03/12/24 XAA XD X XAO	22201 USA 6.50
03/14	03/12	3000	55432864073205483154066	117 UNITED 01670523666276 800-932-2732 TX BYE/LISA MARIE DEPARTURE: 03/19/24 IAH UA U DEN UA U ABQ	77002 USA 452.60
03/14	03/12	4511	55417344073870734328397	118 AGENT FEE 89008856954765 NATIONAL TRAVTX LONGFELLOW/JASO DEPARTURE: 03/12/24 XAA XD X XAO	22201 USA 6.50
03/14	03/12	3001	55417344073870733966627	119 AMERICAN 00170523666305 LUBBOCK TX LONGFELLOW/JASO DEPARTURE: 03/17/24 AMA AA L DFW AA L CLT AA L DAB	85034 USA 607.60
03/14	03/12	4511	55417344073870734330898	120 AGENT FEE 89008856955421 NATIONAL TRAVTX FERGUSON/JEFFRE DEPARTURE: 03/12/24 XAA XD X XAO	22201 USA 6.50

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03/14	03/12	3066	55432864073205484503501	121 SOUTHWES 52670523666843 FERGUSON/JEFFREY TOR DEPARTURE: 03/16/24 AMA WN R LAS WN R SMF	75235 USA 384.95
03/15	03/13	4511	55417344074870744242546	122 AGENT FEE 89008856956051 NATIONAL TRAVTX SUMMERS/JACOB E DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3001	55417344074870743931099	123 AMERICAN 00170523667403 LUBBOCK TX SUMMERS/JACOB E DEPARTURE: 03/17/24 AMA AA M DFW AA M TLH	85034 USA 802.60
03/15	03/13	4511	55417344074870744242751	124 AGENT FEE 89008856956154 NATIONAL TRAVTX KRAPF/CHASE D DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3058	55417344074870745087478	125 DELTA 00670523667472 LUBBOCK TX KRAPF/CHASE D DEPARTURE: 03/17/24 DFW DL H SLC DL H TWF	30354 USA 743.44
03/15	03/13	4511	55417344074870744242793	126 AGENT FEE 89008856956165 NATIONAL TRAVTX PIERSON/BRENT D DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3058	55417344074870745087544	127 DELTA 00670523667494 LUBBOCK TX PIERSON/BRENT D DEPARTURE: 03/17/24 DFW DL H SLC DL H TWF	30354 USA 743.44
03/15	03/13	4511	55417344074870744287855	128 AGENT FEE 89008856956272 NATIONAL TRAVTX HERNANDEZ/JOHN DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3066	55432864074205761629812	129 SOUTHWES 52670523667580 HERNANDEZ/JOHN DANIE DEPARTURE: 03/16/24 LBB WN R LAS WN R ONT	75235 USA 382.24
03/15	03/13	4511	55417344074870744252081	130 AGENT FEE 89008856956283 NATIONAL TRAVTX RAYGOZA/RAMON D DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3066	55432864074205761629820	131 SOUTHWES 52670523667591 RAYGOZA/RAMON D DEPARTURE: 03/16/24 LBB WN R LAS WN R ONT	75235 USA 382.24
03/15	03/13	4511	55417344074870744252024	132 AGENT FEE 89008856956294 NATIONAL TRAVTX MARLOW/LORENZA DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3001	55417344074870743918617	133 AMERICAN 00170523667602 LUBBOCK TX MARLOW/LORENZA DEPARTURE: 03/17/24 AMA AA M DFW AA M TLH	85034 USA 802.60
03/15	03/13	4511	55417344074870744243221	134 AGENT FEE 89008856956305 NATIONAL TRAVTX DARNELL/MIRACLE DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3066	55432864074205761629838	135 SOUTHWES 52670523667613 DARNELL/MIRACLE ANNI DEPARTURE: 03/16/24 LBB WN R LAS WN R ONT	75235 USA 382.24
03/15	03/13	4511	55417344074870744252057	136 AGENT FEE 89008856956316 NATIONAL TRAVTX ESPINOZA/JACOB DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3066	55432864074205761629846	137 SOUTHWES 52670523667624 ESPINOZA/JACOB ISAAC DEPARTURE: 03/16/24 LBB WN R LAS WN R ONT	75235 USA 382.24
03/15	03/13	4511	55417344074870744292046	138 AGENT FEE 89008856956821 NATIONAL TRAVTX URQUIZU/BRANDON DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3066	55432864074205761630000	139 SOUTHWES 52670523668081 URQUIZU/BRANDON MARK DEPARTURE: 03/16/24 LBB WN R LAS WN R ONT	75235 USA 382.24
03/15	03/13	4511	55417344074870744261892	140 AGENT FEE 89008856956983 NATIONAL TRAVTX FILLMER/CHANCE DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50
03/15	03/13	3001	55417344074870743921694	141 AMERICAN 00170523668254 LUBBOCK TX FILLMER/CHANCE DEPARTURE: 03/17/24 ABI AA L DFW AA L VPS	85034 USA 548.60
03/15	03/13	4511	55417344074870744297755	142 AGENT FEE 89008856956994 NATIONAL TRAVTX HAYWOOD/MATTHEW DEPARTURE: 03/13/24 XAA XD X XAO	22201 USA 6.50

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03/15	03/13	3001	55417344074870743937690	143 AMERICAN 00170523668265 LUBBOCK TX HAYWOOD/MATTHEW DEPARTURE: 03/17/24 MAF AA L DFW AA L LEX	702.60
03/18	03/14	4511	55417344075870754251725	144 AGENT FEE 89008856957042 NATIONAL TRAVTX EARLY/CHARLES S DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3001	55417344075870753926194	145 AMERICAN 00170523668324 LUBBOCK TX EARLY/CHARLES S DEPARTURE: 03/16/24 ABI AA M DFW AA M GEG	735.60
03/18	03/14	4511	55417344075870754228376	146 AGENT FEE 89008856957053 NATIONAL TRAVTX WHITTEN/ROBINSON DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3066	55432864075206089534824	147 SOUTHWES 52670523668335 WHITTEN/ROBINSON SAW DEPARTURE: 03/15/24 AMA WN W LAS WN W SLC	428.14
03/18	03/14	4511	55417344075870754251956	148 AGENT FEE 89008856957075 NATIONAL TRAVTX COOPER/ROSS WIL DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3066	55432864075206089534832	149 SOUTHWES 52670523668346 COOPER/ROSS WILLIAM DEPARTURE: 03/15/24 AMA WN W LAS WN W SLC	428.14
03/18	03/14	4511	55417344075870754257664	150 AGENT FEE 89008856957473 NATIONAL TRAVTX HADDIX/JEREMIAH DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3058	55417344075870755035622	151 DELTA 00670523668765 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE: 03/16/24 SAT DL H ATL DL H AGS	422.05
03/18	03/14	4511	55417344075870754233681	152 AGENT FEE 89008856957495 NATIONAL TRAVTX PALMER/GAVIN LE DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3058	55417344075870755035697	153 DELTA 00670523668780 LUBBOCK TX PALMER/GAVIN LE DEPARTURE: 03/16/24 SAT DL H ATL DL H AGS	422.05
03/18	03/14	4511	55417344075870754263753	154 AGENT FEE 89008856957554 NATIONAL TRAVTX KIDWELL/MICHAEL DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3001	55417344075870753928638	155 AMERICAN 00170523668840 LUBBOCK TX KIDWELL/MICHAEL DEPARTURE: 03/19/24 ABI AA L DFW AA L RNO	647.60
03/18	03/14	4511	55417344075870754266673	156 AGENT FEE 89008856957823 NATIONAL TRAVTX COOK/MICHAEL HA DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3001	55417344075870753930386	157 AMERICAN 00170523669050 LUBBOCK TX COOK/MICHAEL HA DEPARTURE: 03/19/24 AMA AA L DFW AA L HSV	652.60
03/18	03/14	4511	55417344075870754240363	158 AGENT FEE 89008856957941 NATIONAL TRAVTX MYERS/PETER LEE DEPARTURE: 03/14/24 XAA XD X XAO	6.50
03/18	03/14	3001	55417344075870753945236	159 AMERICAN 00170523669164 LUBBOCK TX MYERS/PETER LEE DEPARTURE: 03/17/24 AMA AA L DFW AA L AVL	652.60
03/18	03/15	4511	55417344076870763980446	160 AGENT FEE 89008856957996 NATIONAL TRAVTX KILCOYNE/RICHAR DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3066	55432864076206415669863	161 SOUTHWES 52670523669201 KILCOYNE/RICHARD P DEPARTURE: 03/18/24 AMA WN Q LAS WN Q EUG	509.15
03/18	03/15	4511	55417344076870763980461	162 AGENT FEE 89008856958000 NATIONAL TRAVTX WOODBURY/MARNIE DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344257	163 UNITED 01670523669216 800-932-2732 TX WOODBURY/MARNIE VALL DEPARTURE: 03/18/24 AMA UA U DEN UA U LAX UA U RDM	583.60
03/18	03/15	4511	55417344076870763948955	164 AGENT FEE 89008856958011 NATIONAL TRAVTX REED/TREY O DEPARTURE: 03/15/24 XAA XD X XAO	6.50

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03/18	03/15	3000	55432864076206435344265	165 UNITED 01670523669220 800-932-2732 TX REED/TREY O DEPARTURE: 03/18/24 AMA UA H DEN UA H SFO UA H MFR	773.60
03/18	03/15	4511	55417344076870763980503	166 AGENT FEE 89008856958033 NATIONAL TRAVTX VOS/BRANDON PAU DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344273	167 UNITED 01670523669231 800-932-2732 TX VOS/BRANDON PAUL DEPARTURE: 03/18/24 AMA UA U DEN UA U LAX UA U RDM	583.60
03/18	03/15	4511	55417344076870763980545	168 AGENT FEE 89008856958044 NATIONAL TRAVTX NELSON/AMBER DA DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3066	55432864076206415669889	169 SOUTHWES 52670523669256 NELSON/AMBER DAWN DEPARTURE: 03/18/24 AMA WN Q LAS WN Q EUG	509.15
03/18	03/15	4511	55417344076870763980578	170 AGENT FEE 89008856958070 NATIONAL TRAVTX DOESCHER/KARA M DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	4511	55417344076870763980610	171 AGENT FEE 89008856958081 NATIONAL TRAVTX HOSKINS/DEVON P DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344281	172 UNITED 01670523669264 800-932-2732 TX DOESCHER/KARA MAE DEPARTURE: 03/18/24 AMA UA U DEN UA U LAX UA U RDM	583.60
03/18	03/15	3000	55432864076206435344299	173 UNITED 01670523669275 800-932-2732 TX HOSKINS/DEVON P DEPARTURE: 03/18/24 AMA UA H DEN UA H SFO UA H MFR	773.60
03/18	03/15	4511	55417344076870763980735	174 AGENT FEE 89008856958103 NATIONAL TRAVTX CARVER/SIERRA R DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3066	55432864076206415669905	175 SOUTHWES 52670523669315 CARVER/SIERRA ROSE DEPARTURE: 03/18/24 AMA WN Q LAS WN Q BOI	504.64
03/18	03/15	4511	55417344076870763954748	176 AGENT FEE 89008856958114 NATIONAL TRAVTX POST/ISAAK JOSE DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3066	55432864076206415669913	177 SOUTHWES 52670523669326 POST/ISAAK JOSEPH DEPARTURE: 03/18/24 AMA WN Q LAS WN Q EUG	509.15
03/18	03/15	4511	55417344076870763949029	178 AGENT FEE 89008856958125 NATIONAL TRAVTX BRINK/NATE H DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344307	179 UNITED 01670523669334 800-932-2732 TX BRINK/NATE H DEPARTURE: 03/18/24 AMA UA H DEN UA H SFO UA H MFR	773.60
03/18	03/15	4511	55417344076870763980743	180 AGENT FEE 89008856958136 NATIONAL TRAVTX LEE/RICHARD BRY DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	4511	55417344076870763954896	181 AGENT FEE 89008856958151 NATIONAL TRAVTX MESILLAS/CHASE DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	4511	55417344076870763954847	182 AGENT FEE 89008856958162 NATIONAL TRAVTX TAYLOR/LAYTON E DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344315	183 UNITED 01670523669356 800-932-2732 TX MESILLAS/CHASE ESTEB DEPARTURE: 03/18/24 CRP UA Q IAH UA Q DEN UA Q BOI	447.60
03/18	03/15	3066	55432864076206415669921	184 SOUTHWES 52670523669363 TAYLOR/LAYTON EDWARD DEPARTURE: 03/18/24 AMA WN Q LAS WN Q BOI	504.64
03/18	03/15	4511	55417344076870763954912	185 AGENT FEE 89008856958173 NATIONAL TRAVTX WOJDYLAK/JACKSO DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3066	55432864076206415669939	186 SOUTHWES 52670523669374 WOJDYLAK/JACKSON DAV DEPARTURE: 03/18/24 AMA WN Q LAS WN Q EUG	509.15

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03/18	03/15	4511	55417344076870763955075	187 AGENT FEE 89008856958206 NATIONAL TRAVTX PETERSON/JANA C DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3066	55432864076206415669962	188 SOUTHWES 52670523669422 PETERSON/JANA CAROL DEPARTURE: 03/18/24 AMA WN Q LAS WN Q BOI	504.64
03/18	03/15	3000	55432864076206435344323	189 UNITED 01670523669441 800-932-2732 TX LEEJR/RICHARD BRYAN DEPARTURE: 03/18/24 CRP UA Q IAH UA Q DEN UA Q BOI	447.60
03/18	03/15	4511	55417344076870763981816	190 AGENT FEE 89008856958232 NATIONAL TRAVTX ONION/BRENT FRA DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3001	55417344076870763712088	191 AMERICAN 00170523669470 LUBBOCK TX ONION/BRENT FRA DEPARTURE: 03/18/24 AMA AA G DFW AA G PDX	444.60
03/18	03/15	4511	55417344076870763956545	192 AGENT FEE 89008856958276 NATIONAL TRAVTX HROCH/JUSTIN DA DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3001	55417344076870763712310	193 AMERICAN 00170523669492 LUBBOCK TX HROCH/JUSTIN DA DEPARTURE: 03/18/24 ABI AA H DFW AA H COS	810.60
03/18	03/15	4511	55417344076870763959531	194 AGENT FEE 89008856958346 NATIONAL TRAVTX REED/TREY O DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	4511	55417344076870763950118	195 AGENT FEE 89008856958350 NATIONAL TRAVTX BRINK/NATE H DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344356	196 UNITED 01670523669544 800-932-2732 TX REED/TREY O DEPARTURE: 03/18/24 AMA UA H DEN UA Q MFR	689.60
03/18	03/15	3000	55432864076206435344364	197 UNITED 01670523669555 800-932-2732 TX BRINK/NATE H DEPARTURE: 03/18/24 AMA UA H DEN UA Q MFR	689.60
03/18	03/15	4511	55417344076870763971239	198 AGENT FEE 89008856958361 NATIONAL TRAVTX HOSKINS/DEVON P DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3000	55432864076206435344372	199 UNITED 01670523669566 800-932-2732 TX HOSKINS/DEVON P DEPARTURE: 03/18/24 AMA UA H DEN UA Q MFR	689.60
03/18	03/15	4511	55417344076870763961891	200 AGENT FEE 89008856958486 NATIONAL TRAVTX TAYLOR/JESSICA DEPARTURE: 03/15/24 XAA XD X XAO	6.50
03/18	03/15	3001	55417344076870763714068	201 AMERICAN 00170523669632 LUBBOCK TX TAYLOR/JESSICA DEPARTURE: 03/17/24 ABI AA L DFW AA L HSV	647.60
03/18	03/16	4511	55417344077870773324618	202 AGENT FEE 89008856958836 NATIONAL TRAVTX GUALTIERI/DANIE DEPARTURE: 03/16/24 XAA XD X XAO	6.50
03/18	03/16	3058	55417344077870773676793	203 DELTA 00670523669981 LUBBOCK TX GUALTIERI/DANIE DEPARTURE: 03/20/24 SAT DL L ATL DL L VPS	449.92
03/18	03/16	4511	55417344077870773325631	204 AGENT FEE 89008856958840 NATIONAL TRAVTX JEFFERSON/ROBER DEPARTURE: 03/16/24 XAA XD X XAO	6.50
03/18	03/16	3001	55417344077870773150617	205 AMERICAN 00170523669993 LUBBOCK TX JEFFERSON/ROBER DEPARTURE: 03/22/24 SAT AA L CLT AA L GSO	526.10
03/18	03/16	4511	55417344077870773319337	206 AGENT FEE 89008856958851 NATIONAL TRAVTX WATSON/MATTHEW DEPARTURE: 03/16/24 XAA XD X XAO	6.50
03/18	03/16	3001	55417344077870773153314	207 AMERICAN 00170523670004 LUBBOCK TX WATSON/MATTHEW DEPARTURE: 03/23/24 SJT AA L DFW AA L TRI	819.60
03/18	03/16	4511	55417344077870773321515	208 AGENT FEE 89008856958862 NATIONAL TRAVTX COCHAN/ADAM JAM DEPARTURE: 03/16/24 XAA XD X XAO	6.50

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03/18	03/16	3001	55417344077870773150682	209 AMERICAN 00170523670015 LUBBOCK TX COCHAN/ADAM JAM DEPARTURE: 03/23/24 SJT AA G DFW AA G BWI	85034 USA 534.60
03/18	03/16	4511	55417344077870773319543	210 AGENT FEE 89008856958873 NATIONAL TRAVTX CURRY/VICTORIA DEPARTURE: 03/16/24 XAA XD X XAO	22201 USA 6.50
03/19	03/16	3001	55417344078870783563394	211 AMERICAN 00170523670015 LUBBOCK TX COCHAN/ADAM JAM DEPARTURE: 03/23/24 SJT AA G DFW AA G BWI	85034 USA 534.60 CR
03/19	03/17	3001	55417344078870783576610	212 AMERICAN 00170523670026 LUBBOCK TX COCHRAN/ADAM JA DEPARTURE: 03/23/24 SJT AA G DFW AA G BWI	85034 USA 534.60
03/19	03/17	4511	55417344078870783766948	213 AGENT FEE 89008856959061 NATIONAL TRAVTX RENFRO/BENJAMIN DEPARTURE: 03/17/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	4511	55417344079870794118088	214 AGENT FEE 89008856959061 NATIONAL TRAVTX CURRY/VICTORIA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3058	55417344079870794975701	215 DELTA 00670523670176 LUBBOCK TX CURRY/VICTORIA DEPARTURE: 03/27/24 AUS DL L SLC DL L EKO	30354 USA 680.12
03/20	03/18	4511	55417344079870794124730	216 AGENT FEE 89008856959444 NATIONAL TRAVTX LARSEN/MICHAEL DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3001	55417344079870793792016	217 AMERICAN 00170523670531 LUBBOCK TX LARSEN/MICHAEL DEPARTURE: 03/23/24 SAT AA L CLT AA L CHA	85034 USA 567.10
03/20	03/18	4511	55417344079870794130463	218 AGENT FEE 89008856959610 NATIONAL TRAVTX LYLE/BRYAN LEE DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3001	55417344079870793798914	219 AMERICAN 00170523670656 LUBBOCK TX LYLE/BRYAN LEE DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y EAT	85034 USA 1,286.60
03/20	03/18	4511	55417344079870794130349	220 AGENT FEE 89008856959621 NATIONAL TRAVTX VARGAS/AUSTIN J DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946072	221 ALASKA A 02770523670666 SEATTLE WA VARGAS/AUSTIN JOE DEPARTURE: 03/22/24 AMA AS H DFW AS H SEA AS H GEG	98168 USA 1,018.60
03/20	03/18	4511	55417344079870794113717	222 AGENT FEE 89008856959632 NATIONAL TRAVTX GOODWIN/JONATHA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3001	55417344079870793792636	223 AMERICAN 00170523670682 LUBBOCK TX GOODWIN/JONATHA DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60
03/20	03/18	4511	55417344079870794163886	224 AGENT FEE 89008856959665 NATIONAL TRAVTX REPTSIS/STEVEN DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3001	55417344079870793801486	225 AMERICAN 00170523670704 LUBBOCK TX REPTSIS/STEVEN DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y EAT	85034 USA 1,286.60
03/20	03/18	4511	55417344079870794130778	226 AGENT FEE 89008856959676 NATIONAL TRAVTX KOVALENKO/LOGAN DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946080	227 ALASKA A 02770523670714 SEATTLE WA KOVALENKO/LOGAN WILL DEPARTURE: 03/22/24 AMA AS H DFW AS H SEA AS H GEG	98168 USA 1,018.60
03/20	03/18	4511	55417344079870794130612	228 AGENT FEE 89008856959680 NATIONAL TRAVTX COLT/CHRISTOPHE DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3000	55432864079207333888665	229 UNITED 01670523670734 800-932-2732 TX COLT/CHRISTOPHER DEPARTURE: 03/21/24 AMA UA Y IAH UA Y SLC DL Y PIH	77002 USA 2,067.61
03/20	03/18	4511	55417344079870794131040	230 AGENT FEE 89008856959691 NATIONAL TRAVTX VIEBROCK/DOUGLA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50

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03/20	03/18	3256	55310204079331900946098	231 ALASKA A 02770523670762 SEATTLE WA VIEBROCK/DOUGLAS NEI DEPARTURE: 03/22/24 AMA AS H DFW AS H SEA AS H GEG	98168 USA 1,018.60
03/20	03/18	4511	55417344079870794113881	232 AGENT FEE 89008856959702 NATIONAL TRAVTX REPTSIS/STEVEN DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	4511	55417344079870794131131	233 AGENT FEE 89008856959713 NATIONAL TRAVTX MEYER/TYLER TOD DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946106	234 ALASKA A 02770523670795 SEATTLE WA REPTSIS/STEVEN GEORG DEPARTURE: 03/22/24 AMA AS Y DFW AS Y SEA AS Y EAT	98168 USA 1,641.60
03/20	03/18	3001	55417344079870793799276	235 AMERICAN 00170523670800 LUBBOCK TX MEYER/TYLER TOD DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60
03/20	03/18	4511	55417344079870794131487	236 AGENT FEE 89008856959746 NATIONAL TRAVTX FORENPOHAR/CLAY DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	4511	55417344079870794131297	237 AGENT FEE 89008856959750 NATIONAL TRAVTX BOESEL/LUKAS KA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3001	55417344079870793814588	238 AMERICAN 00170523670833 LUBBOCK TX FORENPOHAR/CLAY DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60
03/20	03/18	3256	55310204079331900946114	239 ALASKA A 02770523670843 SEATTLE WA BOESEL/LUKAS KARL DEPARTURE: 03/22/24 AMA AS Y DFW AS Y SEA AS Y EAT	98168 USA 1,641.60
03/20	03/18	4511	55417344079870794131321	240 AGENT FEE 89008856959761 NATIONAL TRAVTX PARRY/NOLAN T DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946122	241 ALASKA A 02770523670854 SEATTLE WA PARRY/NOLAN T DEPARTURE: 03/22/24 AMA AS Y DFW AS Y SEA AS Y BLI	98168 USA 1,622.60
03/20	03/18	4511	55417344079870794131610	242 AGENT FEE 89008856959772 NATIONAL TRAVTX GOODWIN/JONATHA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	4511	55417344079870794131719	243 AGENT FEE 89008856959783 NATIONAL TRAVTX CONTA/AMEDEO A DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946130	244 ALASKA A 02770523670880 SEATTLE WA GOODWIN/JONATHAN CHR DEPARTURE: 03/22/24 AMA AS Y DFW AS Y SEA AS Y YKM	98168 USA 1,649.60
03/20	03/18	3256	55310204079331900946148	245 ALASKA A 02770523670891 SEATTLE WA CONTA/AMEDEO A DEPARTURE: 03/22/24 AMA AS Y DFW AS Y SEA AS Y BLI	98168 USA 1,622.60
03/20	03/18	4511	55417344079870794164637	246 AGENT FEE 89008856959794 NATIONAL TRAVTX WILSON/JORDAN M DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	4511	55417344079870794138052	247 AGENT FEE 89008856959805 NATIONAL TRAVTX MONNIN/TYLER BA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3001	55417344079870793814687	248 AMERICAN 00170523670903 LUBBOCK TX WILSON/JORDAN M DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60
03/20	03/18	3256	55310204079331900946155	249 ALASKA A 02770523670913 SEATTLE WA MONNIN/TYLER BACK DEPARTURE: 03/22/24 AMA AS H DFW AS H SEA AS H GEG	98168 USA 1,018.60
03/20	03/18	4511	55417344079870794164827	250 AGENT FEE 89008856959831 NATIONAL TRAVTX NOEL/ELIJAH G DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946163	251 ALASKA A 02770523670924 SEATTLE WA NOEL/ELIJAH G DEPARTURE: 03/22/24 AMA AS H DFW AS H SEA AS H GEG	98168 USA 1,018.60
03/20	03/18	4511	55417344079870794131925	252 AGENT FEE 89008856959842 NATIONAL TRAVTX MCCORMICK/KEEGA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50

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03/20	03/18	3256	55310204079331900946171	253 ALASKA A 02770523670946 SEATTLE WA MCCORMICK/KEEGAB REN DEPARTURE: 03/22/24 AMA AS H DFW AS H SEA AS H GEG	98168 USA 1,018.60
03/20	03/18	4511	55417344079870794114186	254 AGENT FEE 89008856959890 NATIONAL TRAVTX MCCORMICK/KEEGA DEPARTURE: 03/18/24 XAA XD X XAO	22201 USA 6.50
03/20	03/18	3256	55310204079331900946189	255 ALASKA A 02770523671005 SEATTLE WA MCCORMICK/KEEGAN REN DEPARTURE: 03/22/24 AMA AS Y DFW AS Y SEA AS Y GEG	98168 USA 1,490.60
03/21	03/16	4511	55417344080870803969114	256 AGENT FEE 89008856958873 NATIONAL TRAVTX CURRY/VICTORIA DEPARTURE: 03/16/24 XAA XD X XAO	22201 USA 6.50 CR
03/21	03/17	4511	55417344080870803969122	257 AGENT FEE 89008856958884 NATIONAL TRAVTX RENFRO/BENJAMIN DEPARTURE: 03/17/24 XAA XD X XAO	22201 USA 6.50 CR
03/21	03/18	3001	55417344080870803597667	258 AMERICAN 00170523670903 LUBBOCK TX WILSON/JORDAN M DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60 CR
03/21	03/19	4511	55417344080870803994385	259 AGENT FEE 89008856960391 NATIONAL TRAVTX REYNOLDS/THOMAS DEPARTURE: 03/19/24 XAA XD X XAO	22201 USA 6.50
03/21	03/19	3066	55432864080207622328479	260 SOUTHWES 52670523671426 REYNOLDS/THOMAS E DEPARTURE: 03/22/24 SAT WN Y TPA	75235 USA 614.10
03/21	03/19	4511	55417344080870804024711	261 AGENT FEE 89008856961032 NATIONAL TRAVTX ALVARADO/LARRYM DEPARTURE: 03/19/24 XAA XD X XAO	22201 USA 20.99
03/21	03/19	4511	55417344080870804008144	262 AGENT FEE 89008856961043 NATIONAL TRAVTX ALVARADO/LARRYM DEPARTURE: 03/19/24 XAA XD X XAO	22201 USA 10.00
03/21	03/19	4511	55417344080870804028159	263 AGENT FEE 89008856961301 NATIONAL TRAVTX HELZER/RODNEY G DEPARTURE: 03/19/24 XAA XD X XAO	22201 USA 6.50
03/21	03/19	3001	55417344080870803641143	264 AMERICAN 00170523672163 LUBBOCK TX HELZER/RODNEY G DEPARTURE: 03/24/24 SJT AA K DFW AA K SMF	85034 USA 854.60
03/21	03/19	4511	55417344080870804029348	265 AGENT FEE 89008856961345 NATIONAL TRAVTX ROSS/ALEX MICHA DEPARTURE: 03/19/24 XAA XD X XAO	22201 USA 6.50
03/21	03/19	3001	55417344080870803656414	266 AMERICAN 00170523672196 LUBBOCK TX ROSS/ALEX MICHA DEPARTURE: 03/24/24 SJT AA K DFW AA K JAX	85034 USA 794.60
03/21	03/19	4511	55417344080870804011155	267 AGENT FEE 89008856961356 NATIONAL TRAVTX WILSON/JORDAN M DEPARTURE: 03/19/24 XAA XD X XAO	22201 USA 12.79
03/21	03/19	3001	55417344080870803641259	268 AMERICAN 00170523672200 LUBBOCK TX WILSON/JORDAN M DEPARTURE: 03/22/24 AMA AA M DFW AA M SEA AA Y YKM	85034 USA 1,291.60
03/22	03/20	4511	55417344081870814183506	269 AGENT FEE 89008856961721 NATIONAL TRAVTX BERGMAN/SAUL JO DEPARTURE: 03/20/24 XAA XD X XAO	22201 USA 6.50
03/22	03/20	3000	55432864081207945093676	270 UNITED 01670523672484 800-932-2732 TX BERGMAN/SAUL JOSEPH DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002 USA 552.60
03/22	03/20	4511	55417344081870814153384	271 AGENT FEE 89008856961732 NATIONAL TRAVTX REYNOLDS/SETH C DEPARTURE: 03/20/24 XAA XD X XAO	22201 USA 6.50
03/22	03/20	3000	55432864081207945093684	272 UNITED 01670523672510 800-932-2732 TX REYNOLDS/SETH CANNON DEPARTURE: 03/23/24 MAF UA L DEN UA L PDX	77002 USA 236.60
03/22	03/20	4511	55417344081870814155140	273 AGENT FEE 89008856961743 NATIONAL TRAVTX SALAZAR/LUIS AN DEPARTURE: 03/20/24 XAA XD X XAO	22201 USA 6.50
03/22	03/20	3000	55432864081207945093692	274 UNITED 01670523672521 800-932-2732 TX SALAZAR/LUIS ANTONIO DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	77002 USA 552.60

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03/22	03/20	4511	55417344081870814183548	275 AGENT FEE 89008856961754 NATIONAL TRAVTX CRESAP/TY RAYMO DEPARTURE: 03/20/24 XAA XD X XAO	6.50
03/22	03/20	3256	55310204081331901123255	276 ALASKA A 02770523672534 SEATTLE WA CRESAP/TY RAYMOND DEPARTURE: 03/23/24 MAF AS Y DFW AS Y SEA AS Y BLI	1,830.60
03/22	03/20	4511	55417344081870814156486	277 AGENT FEE 89008856961824 NATIONAL TRAVTX ANDERSON/MICAH DEPARTURE: 03/20/24 XAA XD X XAO	6.50
03/22	03/20	3000	55432864081207945093734	278 UNITED 01670523672646 800-932-2732 TX ANDERSON/MICAH KELLY DEPARTURE: 03/23/24 MAF UA U DEN UA U GEG	552.60
03/25	03/22	4511	55417344083870833995250	279 AGENT FEE 89008856965022 NATIONAL TRAVTX HADDIX/JEREMIAH DEPARTURE: 03/22/24 XAA XD X XAO	6.00
03/25	03/22	4511	55417344083870833986481	280 AGENT FEE 89008856965033 NATIONAL TRAVTX PALMER/GAVIN LE DEPARTURE: 03/22/24 XAA XD X XAO	6.00
03/25	03/22	4511	55417344083870834003872	281 AGENT FEE 89008856965055 NATIONAL TRAVTX REED/TREY O DEPARTURE: 03/22/24 XAA XD X XAO	6.00
03/27	03/25	4511	55417344086870863984957	282 AGENT FEE 89008856966503 NATIONAL TRAVTX HOSKINS/DEVON P DEPARTURE: 03/25/24 XAA XD X XAO	6.00
03/27	03/25	4511	55417344086870864009978	283 AGENT FEE 89008856966525 NATIONAL TRAVTX REPTIS/STEVEN DEPARTURE: 03/25/24 XAA XD X XAO	6.00
03/27	03/25	4511	55417344086870863985004	284 AGENT FEE 89008856966540 NATIONAL TRAVTX GOODWIN/JONATHA DEPARTURE: 03/25/24 XAA XD X XAO	6.00
03/28	03/22	3001	55417344087870873730027	285 AMERICAN 00170523665785 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE:	551.10 CR
03/28	03/22	3001	55417344087870873730035	286 AMERICAN 00170523665833 LUBBOCK TX PALMER/GAVIN LE DEPARTURE:	797.60 CR
03/28	03/22	3000	55432864087209807388818	287 UNITED 01670523669223 800-932-2732 TX REED/TREY O DEPARTURE: 03/22/24	773.60 CR
04/01	03/25	3001	55417344089870893624539	288 AMERICAN 00170523670685 LUBBOCK TX GOODWIN/JONATHA DEPARTURE:	1,291.60 CR
04/01	03/25	3001	55417344089870893624547	289 AMERICAN 00170523670700 LUBBOCK TX REPTIS/STEVEN DEPARTURE:	1,286.60 CR
04/01	03/25	3000	55432864089200443648812	290 UNITED 01670523669271 800-932-2732 TX HOSKINS/DEVON P DEPARTURE: 03/25/24	773.60 CR
04/01	03/29	4511	55417344090870903768067	291 AGENT FEE 89008856971425 NATIONAL TRAVTX CRESAP/TY RAYMO DEPARTURE: 03/29/24 XAA XD X XAO	6.00
04/01	03/29	4511	55417344090870903752673	292 AGENT FEE 89008856971451 NATIONAL TRAVTX BRINK/NATE H DEPARTURE: 03/29/24 XAA XD X XAO	6.00
04/01	03/29	4511	55417344090870903763266	293 AGENT FEE 89008856971462 NATIONAL TRAVTX MCCORMICK/KEEGA DEPARTURE: 03/29/24 XAA XD X XAO	6.00
04/01	03/29	4511	55417344090870903749331	294 AGENT FEE 89008856971742 NATIONAL TRAVTX RENFRO/BENJAMIN DEPARTURE: 03/29/24 XAA XD X XAO	20.99
04/01	03/29	4511	55417344090870903758936	295 AGENT FEE 89008856971775 NATIONAL TRAVTX CURRY/VICTORIA DEPARTURE: 03/29/24 XAA XD X XAO	20.99
04/01	03/29	4511	55417344090870903742732	296 AGENT FEE 89008856971790 NATIONAL TRAVTX COCHRAN/ADAM JA DEPARTURE: 03/29/24 XAA XD X XAO	20.99
04/01	03/29	4511	55417344090870903749430	297 AGENT FEE 89008856971801 NATIONAL TRAVTX COCHRAN/ADAM JA DEPARTURE: 03/29/24 XAA XD X XAO	15.00

Account: XXXX-XXXX-XXXX-7939

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04/01	03/29	4511	55417344090870903758969 298	AGENT FEE 89008856971812 NATIONAL TRAVTX COCHRAN/ADAM JA DEPARTURE: 03/29/24 XAA XD X XAO	12.79
***** TOTAL AMOUNT OF MEMO ITEM(S):					\$86,598.49



Cardholder Name: Lindsey McCutcheon

Month: April

Submit Date: 41 / 2024

Cardholder Signature and Date: [Signature] 4/4/2024

[illegible]

#	Post Date	Trans Date	Vendor	Description	Billing Amount	Incident Name	Incident Number
1	3/4/2024	3/2/2024	NT Agent Fee	AGENT FEE 89008856946796 NATIONAL TRAV TX WINKLER/ROBERT DEPARTURE:03/02/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
2	3/4/2024	3/2/2024	National Travel	SOUTHWES 52670523659644 SOUTHWEST.COM TX WINKLER/ROBERT JAMES DEPARTURE:03/02/2024 AMA WN Q LAS	\$ 509.15	Windy Deuce	TX-TXS-240324
3	3/8/2024	3/6/2024	NT Agent Fee	AGENT FEE 89008856949305 NATIONAL TRAV TX TORONTO/RHONDA DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
4	03/08/2024	03/06/2024	National Travel	UNITED 01670523661936 800-932-2732 TX TORONTO/RHONDA LYNN DEPARTURE:03/10/2024 AMA UA U DEN	\$ 547.99	Windy Deuce	TX-TXS-240324
5	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949342 NATIONAL TRAV TX GRAY/ANDREW DOU DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
6	03/08/2024	03/06/2024	National Travel	SOUTHWES 52670523661980 SOUTHWEST.COM TX GRAY/ANDREW DOUGLAS DEPARTURE:03/10/2024 AMA WN Y DAL	\$ 678.34	Windy Deuce	TX-TXS-240324
7	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949386 NATIONAL TRAV TX MOWERY/MICHAEL DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
8	03/08/2024	03/06/2024	National Travel	AMERICAN 00170523662024 LUBBOCK TX MOWERY/MICHAEL DEPARTURE:03/10/2024 AMA AA L DFW	\$ 552.60	Windy Deuce	TX-TXS-240324
9	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949434 NATIONAL TRAV TX POZEK/MOLLY TER DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
10	03/08/2024	03/06/2024	National Travel	UNITED 01670523662135 800-932-2732 TX POZEK/MOLLY TERESE DEPARTURE:03/10/2024 AMA UA H DEN	\$ 1,022.86	Windy Deuce	TX-TXS-240324
11	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949460 NATIONAL TRAV TX HOLSCLAW/TERRAN DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
12	03/08/2024	03/06/2024	National Travel	UNITED 01670523662216 800-932-2732 TX HOLSCLAW/TERRANCE CL DEPARTURE:03/10/2024 AMA UA H DEN	\$ 990.36	Windy Deuce	TX-TXS-240324
13	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949530 NATIONAL TRAV TX KAVALDJIAN/TAMA DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
14	03/08/2024	03/06/2024	National Travel	UNITED 01670523662275 800-932-2732 TX KAVALDJIAN/TAMAR LIS DEPARTURE:03/10/2024 AMA UA U IAH	\$ 649.98	Windy Deuce	TX-TXS-240324
15	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949611 NATIONAL TRAV TX LIENESCH/LAILA DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
16	03/08/2024	03/06/2024	National Travel	UNITED 01670523662356 800-932-2732 TX LIENESCH/LAILA AIDA DEPARTURE:03/10/2024 AMA UA U DEN	\$ 552.98	Windy Deuce	TX-TXS-240324
17	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949670 NATIONAL TRAV TX FALKEY/JENNIFER DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
18	03/08/2024	03/06/2024	National Travel	UNITED 01670523662393 800-932-2732 TX FALKEY/JENNIFER SIMP DEPARTURE:03/10/2024 AMA UA U DEN	\$ 1,114.86	Windy Deuce	TX-TXS-240324
19	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949703 NATIONAL TRAV TX GORDON/WILLIAM DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
20	03/08/2024	03/06/2024	National Travel	UNITED 01670523662415 800-932-2732 TX GORDON/WILLIAM DEPARTURE:03/10/2024 AMA UA E IAH	\$ 729.97	Windy Deuce	TX-TXS-240324
21	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949740 NATIONAL TRAV TX BRAMWELL/LINCOL DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324

#	Post Date	Trans Date	Vendor	Description	Billing Amount	Incident Name	Incident Number
22	03/08/2024	03/06/2024	National Travel	SOUTHWES 52670523662466 SOUTHWEST.COM TX BRAMWELL/LINCOLN LYL DEPARTURE:03/10/2024 AMA WN Y LAS	\$ 382.60	Windy Deuce	TX-TXS-240324
23	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949773 NATIONAL TRAV TX FERGUSON/JEFFREY DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
24	03/08/2024	03/06/2024	National Travel	SOUTHWES 52670523662470 SOUTHWEST.COM TX FERGUSON/JEFFREY TOR DEPARTURE:03/10/2024 AMA WN W HOU	\$ 405.64	Windy Deuce	TX-TXS-240324
25	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949784 NATIONAL TRAV TX CHAPIN/RANDY LE DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
26	03/08/2024	03/06/2024	National Travel	AMERICAN 00170523662481 LUBBOCK TX CHAPIN/RANDY LE DEPARTURE:03/10/2024 DFW AA L JAN	\$ 693.10	Windy Deuce	TX-TXS-240324
27	03/08/2024	03/06/2024	NT Agent Fee	AGENT FEE 89008856949843 NATIONAL TRAV TX CRAWFORD/TAMMY DEPARTURE:03/06/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
28	03/08/2024	03/06/2024	National Travel	AMERICAN 00170523662503 LUBBOCK TX CRAWFORD/TAMMY DEPARTURE:03/10/2024 AMA AA L DFW	\$ 602.60	Windy Deuce	TX-TXS-240324
29	03/11/2024	03/07/2024	National Travel CREDIT	SOUTHWES 52670523663262 SOUTHWEST.COM TX EMRICK/BRADFORD MARC DEPARTURE:03/10/2024 AMA WN Y DAL	\$ (382.60)	Windy Deuce	TX-TXS-240324
30	03/11/2024	03/07/2024	National Travel CREDIT	UNITED 01670523662971 800-932-2732 TX GUZMAN/FRANK V DEPARTURE:03/07/2024	\$ (809.98)	2024 Initial Attack	TX_TXS-024003
31	03/11/2024	03/07/2024	National Travel CREDIT	SOUTHWES 52670523662473 SOUTHWEST.COM TX FERGUSON/JEFFREY TOR DEPARTURE:03/07/2024	\$ (405.64)	Windy Deuce	TX-TXS-240324
32	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950635 NATIONAL TRAV TX WADE/CARLENE DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
33	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523662794 LUBBOCK TX WADE/CARLENE DEPARTURE:03/10/2024 AMA AA M DFW	\$ 602.60	Windy Deuce	TX-TXS-240324
34	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950650 NATIONAL TRAV TX CHASSERAU/RAIF DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
35	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523662820 LUBBOCK TX CHASSERAU/RAIF DEPARTURE:03/10/2024 AMA AA L DFW	\$ 602.60	Windy Deuce	TX-TXS-240324
36	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950731 NATIONAL TRAV TX SMITH/JOSEPH T DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
37	03/11/2024	03/07/2024	National Travel	UNITED 01670523662894 800-932-2732 TX SMITH/JOSEPH T DEPARTURE:03/10/2024 AMA UA U IAH	\$ 547.99	Windy Deuce	TX-TXS-240324
38	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950775 NATIONAL TRAV TX STOGNER/HOWARD DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
39	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523662923 LUBBOCK TX STOGNER/HOWARD DEPARTURE:03/10/2024 DFW AA L JAN	\$ 693.10	Windy Deuce	TX-TXS-240324
40	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950786 NATIONAL TRAV TX CRAWFORD/TAMMY DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
41	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950812 NATIONAL TRAV TX GUZMAN/FRANK V DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
42	03/11/2024	03/07/2024	National Travel	UNITED 01670523662975 800-932-2732 TX GUZMAN/FRANK V DEPARTURE:03/09/2024	\$ 809.98	2024 Initial Attack	TX_TXS-024003

#	Post Date	Trans Date	Vendor	Description	Billing Amount	Incident Name	Incident Number
				AMA UA M DEN			
43	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950834 NATIONAL TRAV TX PICKETT/MATHEW DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
44	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523662982 LUBBOCK TX PICKETT/MATHEW DEPARTURE:03/10/2024 AMA AA L DFW	\$ 602.60	Windy Deuce	TX-TXS-240324
45	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950871 NATIONAL TRAV TX EMRICK/BRADFORD DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
46	03/11/2024	03/07/2024	National Travel	SOUTHWES 52670523663030 SOUTHWEST.COM TX EMRICK/BRADFORD MARC DEPARTURE:03/10/2024 AMA WN Y LAS	\$ 382.60	Windy Deuce	TX-TXS-240324
47	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856950941 NATIONAL TRAV TX GUZMAN/FRANK V DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX-TXS-024003
48	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951033 NATIONAL TRAV TX GARNER/STANLEY DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
49	03/11/2024	03/07/2024	National Travel	UNITED 01670523663163 800-932-2732 TX GARNER/STANLEY A DEPARTURE:03/10/2024 AMA UA Q IAH	\$ 427.98	Windy Deuce	TX-TXS-240324
50	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951070 NATIONAL TRAV TX BEGGS/HENRY JAK DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Smokehouse Creek	TX-TXS-240317
51	03/11/2024	03/07/2024	National Travel	DELTA 00670523663202 LUBBOCK TX BEGGS/HENRY JAK DEPARTURE:03/07/2024 OKC DL M ATL	\$ 648.59	Smokehouse Creek	TX-TXS-240317
53	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951081 NATIONAL TRAV TX SPATOLA/BENJAMI DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Smokehouse Creek	TX-TXS-240317
53	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523663214 LUBBOCK TX SPATOLA/BENJAMI DEPARTURE:03/08/2024 AMA AA M DFW	\$ 1,436.19	Smokehouse Creek	TX-TXS-240317
54	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951136 NATIONAL TRAV TX EMRICK/BRADFORD DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
55	03/11/2024	03/07/2024	National Travel	SOUTHWES 52670523663262 SOUTHWEST.COM TX EMRICK/BRADFORD MARC DEPARTURE:03/10/2024 AMA WN Y DAL	\$ 382.60	Windy Deuce	TX-TXS-240324
56	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951140 NATIONAL TRAV TX FERGUSON/JEFFRE DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.00	Windy Deuce	TX-TXS-240324
57	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951291 NATIONAL TRAV TX JOHNSON/JASON J DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Smokehouse Creek	TX-TXS-240317
58	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523663413 LUBBOCK TX JOHNSON/JASON J DEPARTURE:03/07/2024 AMA AA L DFW	\$ 652.60	Smokehouse Creek	TX-TXS-240317
59	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951943 NATIONAL TRAV TX BURWELL/LEE SPO DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
60	03/11/2024	03/07/2024	National Travel	AMERICAN 00170523664010 LUBBOCK TX BURWELL/LEE SPO DEPARTURE:03/10/2024 ABI AA G DFW	\$ 552.60	2024 Aviation Support	TX-TXS-024002
61	03/11/2024	03/07/2024	NT Agent Fee	AGENT FEE 89008856951954 NATIONAL TRAV TX JOHNSON/EMERY E DEPARTURE:03/07/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
62	03/11/2024	03/07/2024	National Travel	ALASKA A 02770523664020 SEATTLE WA JOHNSON/EMERY ELIZAB DEPARTURE:03/10/2024 ANC AS L FAI	\$ 843.45	Windy Deuce	TX-TXS-240324
63	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856951965 NATIONAL TRAV TX	\$ 6.50		

#	Post Date	Trans Date	Vendor	Description	Billing Amount	Incident Name	Incident Number
				KINCAID/AARON W DEPARTURE:03/08/2024 XAA XD X XAO		Windy Deuce	TX-TXS-240324
64	03/11/2024	03/08/2024	National Travel	UNITED 01670523664040 800-932-2732 TX KINCAID/AARON WAYNE DEPARTURE:03/09/2024 AMA UA W IAH	\$ 666.60	Windy Deuce	TX-TXS-240324
65	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952050 NATIONAL TRAV TX KETT/SUSAN R DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
66	03/11/2024	03/08/2024	National Travel	AMERICAN 00170523664113 LUBBOCK TX KETT/SUSAN R DEPARTURE:03/10/2024 ABI AA L DFW	\$ 1,225.60	2024 Aviation Support	TX-TXS-024002
67	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952245 NATIONAL TRAV TX WESTMAN/MARK AL DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
68	03/11/2024	03/08/2024	National Travel	AMERICAN 00170523664301 LUBBOCK TX WESTMAN/MARK AL DEPARTURE:03/10/2024 AMA AA M DFW	\$ 878.70	2024 Aviation Support	TX-TXS-024002
69	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952691 NATIONAL TRAV TX KAVALDJIAN/TAMA DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.00	2024 Aviation Support	TX-TXS-024002
70	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952702 NATIONAL TRAV TX STEWART/LEE DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
71	03/11/2024	03/08/2024	National Travel	SOUTHWES 52670523664614 SOUTHWEST.COM TX STEWART/LEE DEPARTURE:03/09/2024 AMA WN L LAS	\$ 650.44	Windy Deuce	TX-TXS-240324
72	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952820 NATIONAL TRAV TX GARRISON/CHRIST DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
73	03/11/2024	03/08/2024	National Travel	AMERICAN 00170523664684 LUBBOCK TX GARRISON/CHRIST DEPARTURE:03/10/2024 AMA AA Y DFW	\$ 1,149.60	2024 Aviation Support	TX-TXS-024002
74	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952934 NATIONAL TRAV TX PICKETT/MATHEW DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.00	Windy Deuce	TX-TXS-240324
75	03/11/2024	03/08/2024	NT Agent Fee	AGENT FEE 89008856952956 NATIONAL TRAV TX PICKETT/MATTHEW DEPARTURE:03/08/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
76	03/11/2024	03/08/2024	National Travel	AMERICAN 00170523664861 LUBBOCK TX PICKETT/MATTHEW DEPARTURE:03/10/2024 AMA AA L DFW	\$ 602.60	Windy Deuce	TX-TXS-240324
77	03/11/2024	03/09/2024		AGENT FEE 89008856953472 NATIONAL TRAV TX ALVARDO/LARRY M DEPARTURE:03/09/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
78	03/11/2024	03/09/2024		SOUTHWES 52670523665351 SOUTHWEST.COM TX ALVARDO/LARRY MARK DEPARTURE:03/09/2024 MAF WN Y HOU	\$ 1,136.59	Windy Deuce	TX-TXS-240324
79	03/11/2024	03/09/2024	NT Agent Fee	AGENT FEE 89008856953483 NATIONAL TRAV TX COLLINS/DAVID J DEPARTURE:03/09/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
80	03/11/2024	03/09/2024	NT Agent Fee	AGENT FEE 89008856953494 NATIONAL TRAV TX SWANSON/ISAAC A DEPARTURE:03/09/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
81	03/11/2024	03/09/2024	National Travel	SOUTHWES 52670523665384 SOUTHWEST.COM TX SWANSON/ISAAC ANDREW DEPARTURE:03/10/2024 AMA WN W LAS	\$ 397.54	Windy Deuce	TX-TXS-240324
82	03/11/2024	03/09/2024	NT Agent Fee	AGENT FEE 89008856953505 NATIONAL TRAV TX COLLINS/DAVID J DEPARTURE:03/09/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
83	03/11/2024	03/09/2024	National Travel	AMERICAN 00170523665395 LUBBOCK TX COLLINS/DAVID J DEPARTURE:03/10/2024 AMA AA K DFW	\$ 807.60	Windy Deuce	TX-TXS-240324

#	Post Date	Trans Date	Vendor	Description	Billing Amount	Incident Name	Incident Number
84	03/12/2024	03/10/2024	NT Agent Fee	AGENT FEE 89008856953516 NATIONAL TRAV TX REIMERS/JACK BR DEPARTURE:03/10/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
85	03/12/2024	03/10/2024	National Travel	UNITED 01670523665425 800-932-2732 TX REIMERS/JACK BRIAN DEPARTURE:03/16/2024 AMA UA U DEN	\$ 552.60	2024 Initial Attack	TX_TXS-024003
86	03/12/2024	03/10/2024	NT Agent Fee	AGENT FEE 89008856953520 NATIONAL TRAV TX KAVALDJIANLSKE DEPARTURE:03/10/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
87	03/12/2024	03/10/2024	National Travel	UNITED 01670523665436 800-932-2732 TX KAVALDJIANLSKEY/TAM DEPARTURE:03/11/2024 AMA UA V IAH	\$ 427.60	Windy Deuce	TX-TXS-240324
88	03/12/2024	03/10/2024	NT Agent Fee	AGENT FEE 89008856953774 NATIONAL TRAV TX HARKER/JEREMY A DEPARTURE:03/10/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
89	03/12/2024	03/10/2024	National Travel	UNITED 01670523665440 800-932-2732 TX HARKER/JEREMY ARTHUR DEPARTURE:03/12/2024 AMA UA H DEN	\$ 511.60	Windy Deuce	TX-TXS-240324
90	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954006 NATIONAL TRAV TX HARDING/THOMAS DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
91	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665620 LUBBOCK TX HARDING/THOMAS DEPARTURE:03/15/2024 AMA AA G DFW	\$ 504.61	2024 Initial Attack	TX_TXS-024003
92	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954010 NATIONAL TRAV TX ERNSTER/NICHOLA DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
93	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665631 LUBBOCK TX ERNSTER/NICHOLA DEPARTURE:03/15/2024 AMA AA G DFW	\$ 504.61	2024 Initial Attack	TX_TXS-024003
94	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954065 NATIONAL TRAV TX TINKER/LUKE PHI DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
95	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665642 LUBBOCK TX TINKER/LUKE PHI DEPARTURE:03/15/2024 AMA AA G DFW	\$ 504.61	2024 Initial Attack	TX_TXS-024003
96	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954076 NATIONAL TRAV TX MCCARTHY/THOMAS DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
97	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665653 LUBBOCK TX MCCARTHY/THOMAS DEPARTURE:03/15/2024 AMA AA G DFW	\$ 504.61	2024 Initial Attack	TX_TXS-024003
98	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954194 NATIONAL TRAV TX WAGNER/BENJAMIN DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
99	03/13/2024	03/11/2024	National Travel	DELTA 00670523665770 LUBBOCK TX WAGNER/BENJAMIN DEPARTURE:03/16/2024 LIT DL Y ATL	\$ 1,037.40	2024 Initial Attack	TX_TXS-024003
100	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954205 NATIONAL TRAV TX HADDIX/JEREMIAH DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
101	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665782 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE:03/16/2024 SAT AA L CLT	\$ 551.10	2024 Initial Attack	TX_TXS-024003
102	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954220 NATIONAL TRAV TX GUZMAN/FRANK V DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
103	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665793 LUBBOCK TX GUZMAN/FRANK V DEPARTURE:03/15/2024 AMA AA L DFW	\$ 702.60	2024 Initial Attack	TX_TXS-024003
104	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954275 NATIONAL TRAV TX PALMER/GAVIN LE DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003

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105	03/13/2024	03/11/2024	National Travel	AMERICAN 00170523665830 LUBBOCK TX PALMER/GAVIN LE DEPARTURE:03/16/2024 SJT AA H DFW	\$ 797.60	2024 Initial Attack	TX_TXS-024003
106	03/13/2024	03/11/2024	NT Agent Fee	AGENT FEE 89008856954286 NATIONAL TRAV TX NEWMAN/DOTTIE E DEPARTURE:03/11/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
107	03/14/2024	03/11/2024	National Travel	UNITED 01670523665845 800-932-2732 TX NEWMAN/DOTTIE EDEN DEPARTURE:03/27/2024 IAH UA H DEN	\$ (474.60)	2024 Aviation Support	TX-TXS-024002
108	03/14/2024	03/08/2024	National Travel CREDIT	AMERICAN 00170523662985 LUBBOCK TX PICKETT/MATHEW DEPARTURE:	\$ (602.60)	2024 Initial Attack	TX_TXS-024003
109	03/14/2024	03/08/2024	National Travel CREDIT	UNITED 01670523662271 800-932-2732 TX KAVALDJIAN/TAMAR LIS DEPARTURE:03/08/2024	\$ (649.98)	2024 Initial Attack	TX_TXS-024003
110	03/14/2024	03/09/2024	National Travel CREDIT	AGENT FEE 89008856953483 NATIONAL TRAV TX COLLINS/DAVID J DEPARTURE:03/09/2024 XAA XD X XAO	\$ (6.50)	2024 Initial Attack	TX_TXS-024003
111	03/13/2024	03/11/2024	National Travel CREDIT	UNITED 01670523665845 800-932-2732 TX NEWMAN/DOTTIE EDEN DEPARTURE:03/27/2024 IAH UA H DEN	\$ 474.60	2024 Aviation Support	TX-TXS-024002
112	03/14/2024	03/12/2024	NT Agent Fee	AGENT FEE 89008856954706 NATIONAL TRAV TX ADAMS/DESTINY L DEPARTURE:03/12/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
113	03/14/2024	03/12/2024	National Travel	DELTA 00670523666245 LUBBOCK TX ADAMS/DESTINY L DEPARTURE:03/21/2024 AUS DL K SLC	\$ 660.92	2024 Initial Attack	TX_TXS-024003
114	03/14/2024	03/12/2024	NT Agent Fee	AGENT FEE 89008856954710 NATIONAL TRAV TX NEWMAN/DOTTIE E DEPARTURE:03/12/2024 XAA XD X XAO	\$ 12.79	2024 Initial Attack	TX_TXS-024003
115	03/14/2024	03/12/2024	National Travel	DELTA 00670523666260 LUBBOCK TX NEWMAN/DOTTIE E DEPARTURE:03/15/2024 IAH DL H SLC	\$ 748.44	2024 Aviation Support	TX-TXS-024002
116	03/14/2024	03/12/2024	NT Agent Fee	AGENT FEE 89008856954732 NATIONAL TRAV TX BYE/LISA MARIE DEPARTURE:03/12/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
117	03/14/2024	03/12/2024	National Travel	UNITED 01670523666276 800-932-2732 TX BYE/LISA MARIE DEPARTURE:03/19/2024 IAH UA U DEN	\$ 452.60	2024 Initial Attack	TX_TXS-024003
118	03/14/2024	03/12/2024	NT Agent Fee	AGENT FEE 89008856954765 NATIONAL TRAV TX LONGFELLOW/JASO DEPARTURE:03/12/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
119	03/14/2024	03/12/2024	National Travel	AMERICAN 00170523666305 LUBBOCK TX LONGFELLOW/JASO DEPARTURE:03/17/2024 AMA AA L DFW	\$ 607.60	2024 Aviation Support	TX-TXS-024002
120	03/14/2024	03/12/2024	NT Agent Fee	AGENT FEE 89008856955421 NATIONAL TRAV TX FERGUSON/JEFFREY DEPARTURE:03/12/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
121	03/14/2024	03/12/2024	National Travel	SOUTHWES 52670523666843 SOUTHWEST.COM TX FERGUSON/JEFFREY TOR DEPARTURE:03/16/2024 AMA WN R LAS	\$ 384.95	Windy Deuce	TX-TXS-240324
122	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956051 NATIONAL TRAV TX SUMMERS/JACOB E DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
123	03/15/2024	03/13/2024	National Travel	AMERICAN 00170523667403 LUBBOCK TX SUMMERS/JACOB E DEPARTURE:03/17/2024 AMA AA M DFW	\$ 802.60	2024 Initial Attack	TX_TXS-024003
124	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956154 NATIONAL TRAV TX KRAPF/CHASE D DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
125	03/15/2024	03/13/2024	National Travel	DELTA 00670523667472 LUBBOCK TX KRAPF/CHASE D DEPARTURE:03/17/2024	\$ 743.44	2024 Initial Attack	TX_TXS-024003

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				DFW DL H SLC			
126	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956165 NATIONAL TRAV TX PIERSON/BRENT D DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
127	03/15/2024	03/13/2024	National Travel	DELTA 00670523667494 LUBBOCK TX PIERSON/BRENT D DEPARTURE:03/17/2024 DFW DL H SLC	\$ 743.44	2024 Initial Attack	TX_TXS-024003
128	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956272 NATIONAL TRAV TX HERNANDEZ/JOHN DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
129	03/15/2024	03/13/2024	National Travel	SOUTHWES 52670523667580 SOUTHWEST.COM TX HERNANDEZ/JOHN DANIE DEPARTURE:03/16/2024 LBB WN R LAS	\$ 382.24	2024 Initial Attack	TX_TXS-024003
130	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956283 NATIONAL TRAV TX RAYGOZA/RAMON D DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
131	03/15/2024	03/13/2024	National Travel	SOUTHWES 52670523667591 SOUTHWEST.COM TX RAYGOZA/RAMON D DEPARTURE:03/16/2024 LBB WN R LAS	\$ 382.24	2024 Initial Attack	TX_TXS-024003
132	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956294 NATIONAL TRAV TX MARLOW/LORENZA DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
133	03/15/2024	03/13/2024	National Travel	AMERICAN 00170523667602 LUBBOCK TX MARLOW/LORENZA DEPARTURE:03/17/2024 AMA AA M DFW	\$ 802.60	2024 Initial Attack	TX_TXS-024003
134	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956305 NATIONAL TRAV TX DARNELL/MIRACLE DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
135	03/15/2024	03/13/2024	National Travel	SOUTHWES 52670523667613 SOUTHWEST.COM TX DARNELL/MIRACLE ANNI DEPARTURE:03/16/2024 LBB WN R LAS	\$ 382.24	2024 Initial Attack	TX_TXS-024003
136	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956316 NATIONAL TRAV TX ESPINOZA/JACOB DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
137	03/15/2024	03/13/2024	National Travel	SOUTHWES 52670523667624 SOUTHWEST.COM TX ESPINOZA/JACOB ISAAC DEPARTURE:03/16/2024 LBB WN R LAS	\$ 382.24	2024 Initial Attack	TX_TXS-024003
138	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956821 NATIONAL TRAV TX URQUIZU/BRANDON DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
139	03/15/2024	03/13/2024	National Travel	SOUTHWES 52670523668081 SOUTHWEST.COM TX URQUIZU/BRANDON MARK DEPARTURE:03/16/2024 LBB WN R LAS	\$ 382.24	2024 Initial Attack	TX_TXS-024003
140	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956983 NATIONAL TRAV TX FILLMER/CHANCE DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
141	03/15/2024	03/13/2024	National Travel	AMERICAN 00170523668254 LUBBOCK TX FILLMER/CHANCE DEPARTURE:03/17/2024 ABI AA L DFW	\$ 548.60	Windy Deuce	TX-TXS-240324
142	03/15/2024	03/13/2024	NT Agent Fee	AGENT FEE 89008856956994 NATIONAL TRAV TX HAYWOOD/MATTHEW DEPARTURE:03/13/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
143	03/15/2024	03/13/2024	National Travel	AMERICAN 00170523668265 LUBBOCK TX HAYWOOD/MATTHEW DEPARTURE:03/17/2024 MAF AA L DFW	\$ 702.60	2024 Initial Attack	TX_TXS-024003
144	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957042 NATIONAL TRAV TX EARLY/CHARLES S DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
145	03/18/2024	03/14/2024	National Travel	AMERICAN 00170523668324 LUBBOCK TX EARLY/CHARLES S DEPARTURE:03/16/2024 ABI AA M DFW	\$ 735.60	2024 Aviation Support	TX-TXS-024002
146	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957053 NATIONAL TRAV TX	\$ 6.50		

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				WHITTEN/ROBINSON DEPARTURE:03/14/2024 XAA XD X XAO		2024 Initial Attack	TX_TXS-024003
147	03/18/2024	03/14/2024	National Travel	SOUTHWES 52670523668335 SOUTHWEST.COM TX WHITTEN/ROBINSON SAW DEPARTURE:03/15/2024 AMA WN W LAS	\$ 428.14	2024 Initial Attack	TX_TXS-024003
148	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957075 NATIONAL TRAV TX COOPER/ROSS WIL DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
149	03/18/2024	03/14/2024	National Travel	SOUTHWES 52670523668346 SOUTHWEST.COM TX COOPER/ROSS WILLIAM DEPARTURE:03/15/2024 AMA WN W LAS	\$ 428.14	2024 Initial Attack	TX_TXS-024003
150	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957473 NATIONAL TRAV TX HADDIX/JEREMIAH DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
151	03/18/2024	03/14/2024	National Travel	DELTA 00670523668765 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE:03/16/2024 SAT DL H ATL	\$ 422.05	2024 Initial Attack	TX_TXS-024003
152	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957495 NATIONAL TRAV TX PALMER/GAVIN LE DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
153	03/18/2024	03/14/2024	National Travel	DELTA 00670523668780 LUBBOCK TX PALMER/GAVIN LE DEPARTURE:03/16/2024 SAT DL H ATL	\$ 422.05	2024 Initial Attack	TX_TXS-024003
154	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957554 NATIONAL TRAV TX KIDWELL/MICHAEL DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
155	03/18/2024	03/14/2024	National Travel	AMERICAN 00170523668840 LUBBOCK TX KIDWELL/MICHAEL DEPARTURE:03/19/2024 ABI AA L DFW	\$ 647.60	2024 Aviation Support	TX-TXS-024002
156	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957823 NATIONAL TRAV TX COOK/MICHAEL HA DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
157	03/18/2024	03/14/2024	National Travel	AMERICAN 00170523669050 LUBBOCK TX COOK/MICHAEL HA DEPARTURE:03/19/2024 AMA AA L DFW	\$ 652.60	2024 Initial Attack	TX_TXS-024003
158	03/18/2024	03/14/2024	NT Agent Fee	AGENT FEE 89008856957941 NATIONAL TRAV TX MYERS/PETER LEE DEPARTURE:03/14/2024 XAA XD X XAO	\$ 6.50	Windy Deuce	TX-TXS-240324
159	03/18/2024	03/14/2024	National Travel	AMERICAN 00170523669164 LUBBOCK TX MYERS/PETER LEE DEPARTURE:03/17/2024 AMA AA L DFW	\$ 652.60	Windy Deuce	TX-TXS-240324
160	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856957996 NATIONAL TRAV TX KILCOYNE/RICHAR DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
161	03/18/2024	03/15/2024	National Travel	SOUTHWES 52670523669201 SOUTHWEST.COM TX KILCOYNE/RICHARD P DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 509.15	2024 Initial Attack	TX_TXS-024003
162	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958000 NATIONAL TRAV TX WOODBURY/MARNIE DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
163	03/18/2024	03/15/2024	National Travel	UNITED 01670523669216 800-932-2732 TX WOODBURY/MARNIE VALL DEPARTURE:03/18/2024 AMA UA U DEN	\$ 583.60	2024 Initial Attack	TX_TXS-024003
164	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958011 NATIONAL TRAV TX REED/TREY O DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
165	03/18/2024	03/15/2024	National Travel	UNITED 01670523669220 800-932-2732 TX REED/TREY O DEPARTURE:03/18/2024 AMA UA H DEN	\$ 773.60	2024 Initial Attack	TX_TXS-024003
166	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958033 NATIONAL TRAV TX VOS/BRANDON PAU DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003

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167	03/18/2024	03/15/2024	National Travel	UNITED 01670523669231 800-932-2732 TX VOS/BRANDON PAUL DEPARTURE:03/18/2024 AMA UA U DEN	\$ 583.60	2024 Initial Attack	TX_TXS-024003
168	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958044 NATIONAL TRAV TX NELSON/AMBER DA DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
169	03/18/2024	03/15/2024	National Travel	SOUTHWES 52670523669256 SOUTHWEST.COM TX NELSON/AMBER DAWN DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 509.15	2024 Initial Attack	TX_TXS-024003
170	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958070 NATIONAL TRAV TX DOESCHER/KARA M DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
171	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958081 NATIONAL TRAV TX HOSKINS/DEVON P DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
172	03/18/2024	03/15/2024	National Travel	UNITED 01670523669264 800-932-2732 TX DOESCHER/KARA MAE DEPARTURE:03/18/2024 AMA UA U DEN	\$ 583.60	2024 Initial Attack	TX_TXS-024003
173	03/18/2024	03/15/2024	National Travel	UNITED 01670523669275 800-932-2732 TX HOSKINS/DEVON P DEPARTURE:03/18/2024 AMA UA H DEN	\$ 773.60	2024 Initial Attack	TX_TXS-024003
174	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958103 NATIONAL TRAV TX CARVER/SIERRA R DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
175	03/18/2024	03/15/2024	National Travel	SOUTHWES 52670523669315 SOUTHWEST.COM TX CARVER/SIERRA ROSE DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 504.64	2024 Initial Attack	TX_TXS-024003
176	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958114 NATIONAL TRAV TX POST/ISAAK JOSE DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
177	03/18/2024	03/15/2024	NT Agent Fee	SOUTHWES 52670523669326 SOUTHWEST.COM TX POST/ISAAK JOSEPH DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 509.15	2024 Initial Attack	TX_TXS-024003
178	03/18/2024	03/15/2024	National Travel	AGENT FEE 89008856958125 NATIONAL TRAV TX BRINK/NATE H DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
179	03/18/2024	03/15/2024	National Travel	UNITED 01670523669334 800-932-2732 TX BRINK/NATE H DEPARTURE:03/18/2024 AMA UA H DEN	\$ 773.60	2024 Initial Attack	TX_TXS-024003
180	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958136 NATIONAL TRAV TX LEE/RICHARD BRY DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
181	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958151 NATIONAL TRAV TX MESILLAS/CHASE DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
182	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958162 NATIONAL TRAV TX TAYLOR/LAYTON E DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
183	03/18/2024	03/15/2024	National Travel	UNITED 01670523669356 800-932-2732 TX MESILLAS/CHASE ESTEB DEPARTURE:03/18/2024 IAH UA Q DEN	\$ 447.60	2024 Initial Attack	TX_TXS-024003
184	03/18/2024	03/15/2024	National Travel	SOUTHWES 52670523669363 SOUTHWEST.COM TX TAYLOR/LAYTON EDWARD DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 504.64	2024 Initial Attack	TX_TXS-024003
185	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958173 NATIONAL TRAV TX WOJDYLAK/JACKSO DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
186	03/18/2024	03/15/2024	National Travel	SOUTHWES 52670523669374 SOUTHWEST.COM TX WOJDYLAK/JACKSON DAV DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 509.15	2024 Initial Attack	TX_TXS-024003
187	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958206 NATIONAL TRAV TX PETERSON/JANA C DEPARTURE:03/15/2024	\$ 6.50	2024 Initial Attack	TX_TXS-024003

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				XAA XD X XAO			
188	03/18/2024	03/15/2024	National Travel	SOUTHWES 52670523669422 SOUTHWEST.COM TX PETERSON/JANA CAROL DEPARTURE:03/18/2024 AMA WN Q LAS	\$ 504.64	2024 Initial Attack	TX_TXS-024003
189	03/18/2024	03/15/2024	National Travel	UNITED 01670523669441 800-932-2732 TX LEEJR/RICHARD BRYAN DEPARTURE:03/18/2024 IAH UA Q DEN	\$ 447.60	2024 Initial Attack	TX_TXS-024003
190	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958232 NATIONAL TRAV TX ONION/BRENT FRA DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
191	03/18/2024	03/15/2024	National Travel	AMERICAN 00170523669470 LUBBOCK TX ONION/BRENT FRA DEPARTURE:03/18/2024 AMA AA G DFW	\$ 444.60	2024 Initial Attack	TX_TXS-024003
192	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958276 NATIONAL TRAV TX HROCH/JUSTIN DA DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
193	03/18/2024	03/15/2024	National Travel	AMERICAN 00170523669492 LUBBOCK TX HROCH/JUSTIN DA DEPARTURE:03/18/2024 ABI AA H DFW	\$ 810.60	2024 Initial Attack	TX_TXS-024003
194	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958346 NATIONAL TRAV TX REED/TREY O DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
195	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958350 NATIONAL TRAV TX BRINK/NATE H DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
196	03/18/2024	03/15/2024	National Travel	UNITED 01670523669544 800-932-2732 TX REED/TREY O DEPARTURE:03/18/2024 AMA UA H DEN	\$ 689.60	2024 Initial Attack	TX_TXS-024003
197	03/18/2024	03/15/2024	National Travel	UNITED 01670523669555 800-932-2732 TX BRINK/NATE H DEPARTURE:03/18/2024 AMA UA H DEN	\$ 689.60	2024 Initial Attack	TX_TXS-024003
198	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958361 NATIONAL TRAV TX HOSKINS/DEVON P DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
199	03/18/2024	03/15/2024	National Travel	UNITED 01670523669566 800-932-2732 TX HOSKINS/DEVON P DEPARTURE:03/18/2024 AMA UA H DEN	\$ 689.60	2024 Initial Attack	TX_TXS-024003
200	03/18/2024	03/15/2024	NT Agent Fee	AGENT FEE 89008856958486 NATIONAL TRAV TX TAYLOR/JESSICA DEPARTURE:03/15/2024 XAA XD X XAO	\$ 6.50	2024 Aviation Support	TX-TXS-024002
201	03/18/2024	03/15/2024	National Travel	AMERICAN 00170523669632 LUBBOCK TX TAYLOR/JESSICA DEPARTURE:03/17/2024 ABI AA L DFW	\$ 647.60	2024 Aviation Support	TX-TXS-024002
202	03/18/2024	03/16/2024	NT Agent Fee	AGENT FEE 89008856958836 NATIONAL TRAV TX GUALTIERI/DANIE DEPARTURE:03/16/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
203	03/18/2024	03/16/2024	National Travel	DELTA 00670523669981 LUBBOCK TX GUALTIERI/DANIE DEPARTURE:03/20/2024 SAT DL L ATL	\$ 449.92	2024 Initial Attack	TX_TXS-024003
204	03/18/2024	03/16/2024	NT Agent Fee	AGENT FEE 89008856958840 NATIONAL TRAV TX JEFFERSON/ROBER DEPARTURE:03/16/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
205	03/18/2024	03/16/2024	National Travel	AMERICAN 00170523669993 LUBBOCK TX JEFFERSON/ROBER DEPARTURE:03/22/2024 SAT AA L CLT	\$ 526.10	2024 Initial Attack	TX_TXS-024003
206	03/18/2024	03/16/2024	NT Agent Fee	AGENT FEE 89008856958851 NATIONAL TRAV TX WATSON/MATTHEW DEPARTURE:03/16/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
207	03/18/2024	03/16/2024	National Travel	AMERICAN 00170523670004 LUBBOCK TX WATSON/MATTHEW DEPARTURE:03/23/2024 SJT AA L DFW	\$ 819.60	2024 Initial Attack	TX_TXS-024003
208	03/18/2024	03/16/2024	NT Agent Fee	AGENT FEE 89008856958862 NATIONAL TRAV TX	\$ 6.50		

#	Post Date	Trans Date	Vendor	Description	Billing Amount	Incident Name	Incident Number
				COCHAN/ADAM JAM DEPARTURE:03/16/2024 XAA XD X XAO		2024 Initial Attack	TX_TXS-024003
209	03/18/2024	03/16/2024	National Travel	AMERICAN 00170523670015 LUBBOCK TX COCHAN/ADAM JAM DEPARTURE:03/23/2024 SJT AA G DFW	\$ 534.60	2024 Initial Attack	TX_TXS-024003
210	03/18/2024	03/16/2024	NT Agent Fee	AGENT FEE 89008856958873 NATIONAL TRAV TX CURRY/VICTORIA DEPARTURE:03/16/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
211	03/19/2024	03/16/2024	National Travel CREDIT	AMERICAN 00170523670015 LUBBOCK TX COCHAN/ADAM JAM DEPARTURE:03/23/2024 SJT AA G DFW	\$ (534.60)	2024 Initial Attack	TX_TXS-024003
212	03/19/2024	03/17/2024	National Travel	AMERICAN 00170523670026 LUBBOCK TX COCHRAN/ADAM JA DEPARTURE:03/23/2024 SJT AA G DFW	\$ 534.60	2024 Initial Attack	TX_TXS-024003
213	03/19/2024	03/17/2024	NT Agent Fee	AGENT FEE 89008856958884 NATIONAL TRAV TX RENFRO/BENJAMIN DEPARTURE:03/17/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
214	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959061 NATIONAL TRAV TX CURRY/VICTORIA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
215	03/20/2024	03/18/2024	National Travel	DELTA 00670523670176 LUBBOCK TX CURRY/VICTORIA DEPARTURE:03/27/2024 AUS DL L SLC	\$ 680.12	2024 Initial Attack	TX_TXS-024003
216	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959444 NATIONAL TRAV TX LARSEN/MICHAEL DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
217	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670531 LUBBOCK TX LARSEN/MICHAEL DEPARTURE:03/23/2024 SAT AA L CLT	\$ 567.10	2024 Initial Attack	TX_TXS-024003
218	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959610 NATIONAL TRAV TX LYLE/BRYAN LEE DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
219	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670656 LUBBOCK TX LYLE/BRYAN LEE DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,286.60	2024 Initial Attack	TX_TXS-024003
220	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959621 NATIONAL TRAV TX VARGAS/AUSTIN J DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
221	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670666 SEATTLE WA VARGAS/AUSTIN JOE DEPARTURE:03/22/2024 AMA AS H DFW	\$ 1,018.60	2024 Initial Attack	TX_TXS-024003
222	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959632 NATIONAL TRAV TX GOODWIN/JONATHA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
223	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670682 LUBBOCK TX GOODWIN/JONATHA DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX_TXS-024003
224	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959665 NATIONAL TRAV TX REPTSIS/STEVEN DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
225	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670704 LUBBOCK TX REPTSIS/STEVEN DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,286.60	2024 Initial Attack	TX_TXS-024003
226	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959676 NATIONAL TRAV TX KOVALENKO/LOGAN DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
227	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670714 SEATTLE WA KOVALENKO/LOGAN WILL DEPARTURE:03/22/2024 SEA AS H GEG	\$ 1,018.60	2024 Initial Attack	TX_TXS-024003
228	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959680 NATIONAL TRAV TX COLT/CHRISTOPHE DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003

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229	03/20/2024	03/18/2024	National Travel	UNITED 01670523670734 800-932-2732 TX COLT/CHRISTOPHER DEPARTURE:03/21/2024 AMA UA Y IAH	\$ 2,067.61	2024 Initial Attack	TX_TXS-024003
230	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959691 NATIONAL TRAV TX VIEBROCK/DOUGLA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
231	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670762 SEATTLE WA VIEBROCK/DOUGLAS NEI DEPARTURE:03/22/2024 AMA AS H DFW	\$ 1,018.60	2024 Initial Attack	TX_TXS-024003
232	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959702 NATIONAL TRAV TX REPTSIS/STEVEN DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
233	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959713 NATIONAL TRAV TX MEYER/TYLER TOD DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
234	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670795 SEATTLE WA REPTSIS/STEVEN GEORG DEPARTURE:03/22/2024 DFW AS Y SEA	\$ 1,641.60	2024 Initial Attack	TX_TXS-024003
235	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670800 LUBBOCK TX MEYER/TYLER TOD DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX_TXS-024003
236	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959746 NATIONAL TRAV TX FORENPOHAR/CLAY DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
237	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959750 NATIONAL TRAV TX BOESEL/LUKAS KA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
238	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670833 LUBBOCK TX FORENPOHAR/CLAY DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX_TXS-024003
239	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670843 SEATTLE WA BOESEL/LUKAS KARL DEPARTURE:03/22/2024 SEA AS Y EAT	\$ 1,641.60	2024 Initial Attack	TX_TXS-024003
240	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959761 NATIONAL TRAV TX PARRY/NOLAN T DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
241	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670854 SEATTLE WA PARRY/NOLAN T DEPARTURE:03/22/2024 AMA AS Y DFW	\$ 1,622.60	2024 Initial Attack	TX_TXS-024003
242	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959772 NATIONAL TRAV TX GOODWIN/JONATHA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
243	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959783 NATIONAL TRAV TX CONTA/AMEDEO A DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
244	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670880 SEATTLE WA GOODWIN/JONATHAN CHR DEPARTURE:03/22/2024 AMA AS Y DFW	\$ 1,649.60	2024 Initial Attack	TX_TXS-024003
245	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670891 SEATTLE WA CONTA/AMEDEO A DEPARTURE:03/22/2024 SEA AS Y BLI	\$ 1,622.60	2024 Initial Attack	TX_TXS-024003
246	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959794 NATIONAL TRAV TX WILSON/JORDAN M DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
247	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959805 NATIONAL TRAV TX MONNIN/TYLER BA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
248	03/20/2024	03/18/2024	National Travel	AMERICAN 00170523670903 LUBBOCK TX WILSON/JORDAN M DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX_TXS-024003
249	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670913 SEATTLE WA MONNIN/TYLER BACK DEPARTURE:03/22/2024 SEA AS H GEG	\$ 1,018.60	2024 Initial Attack	TX_TXS-024003

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250	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959831 NATIONAL TRAV TX NOEL/ELIJAH G DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
251	03/20/2024	03/18/2024	NT Agent Fee	ALASKA A 02770523670924 SEATTLE WA NOEL/ELIJAH G DEPARTURE:03/22/2024 AMA AS H DFW	\$ 1,018.60	2024 Initial Attack	TX_TXS-024003
252	03/20/2024	03/18/2024	National Travel	AGENT FEE 89008856959842 NATIONAL TRAV TX MCCORMICK/KEEGA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
253	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523670946 SEATTLE WA MCCORMICK/KEEGAB REN DEPARTURE:03/22/2024 AMA AS H DFW	\$ 1,018.60	2024 Initial Attack	TX_TXS-024003
254	03/20/2024	03/18/2024	NT Agent Fee	AGENT FEE 89008856959890 NATIONAL TRAV TX MCCORMICK/KEEGA DEPARTURE:03/18/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
255	03/20/2024	03/18/2024	National Travel	ALASKA A 02770523671005 SEATTLE WA MCCORMICK/KEEGAN REN DEPARTURE:03/22/2024 AMA AS Y DFW	\$ 1,490.60	2024 Initial Attack	TX_TXS-024003
256	03/21/2024	03/16/2024	NT Agent Fee CREDIT	AGENT FEE 89008856958873 NATIONAL TRAV TX CURRY/VICTORIA DEPARTURE:03/16/2024 XAA XD X XAO	\$ (6.50)	2024 Initial Attack	TX_TXS-024003
257	03/21/2024	03/17/2024	NT Agent Fee CREDIT	AGENT FEE 89008856958884 NATIONAL TRAV TX RENFRO/BENJAMIN DEPARTURE:03/17/2024 XAA XD X XAO	\$ (6.50)	2024 Initial Attack	TX_TXS-024003
258	03/21/2024	03/18/2024	National Travel CREDIT	AMERICAN 00170523670903 LUBBOCK TX WILSON/JORDAN M DEPARTURE:03/22/2024 AMA AA M DFW	\$(1,291.60)	2024 Initial Attack	TX_TXS-024003
259	03/21/2024	03/19/2024	NT Agent Fee	AGENT FEE 89008856960391 NATIONAL TRAV TX REYNOLDS/THOMAS DEPARTURE:03/19/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
260	03/21/2024	03/19/2024	National Travel	SOUTHWES 52670523671426 SOUTHWEST.COM TX REYNOLDS/THOMAS E DEPARTURE:03/22/2024 SAT WN Y TPA	\$ 614.10	2024 Initial Attack	TX_TXS-024003
261	03/21/2024	03/19/2024	NT Agent Fee	AGENT FEE 89008856961032 NATIONAL TRAV TX ALVARADO/LARRYM DEPARTURE:03/19/2024 XAA XD X XAO	\$ 20.99	Windy Deuce	TX-TXS-240324
262	03/21/2024	03/19/2024	NT Agent Fee	AGENT FEE 89008856961043 NATIONAL TRAV TX ALVARADO/LARRYM DEPARTURE:03/19/2024 XAA XD X XAO	\$ 10.00	Windy Deuce	TX-TXS-240324
263	03/21/2024	03/19/2024	NT Agent Fee	AGENT FEE 89008856961301 NATIONAL TRAV TX HELZER/RODNEY G DEPARTURE:03/19/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
264	03/21/2024	03/19/2024	National Travel	AMERICAN 00170523672163 LUBBOCK TX HELZER/RODNEY G DEPARTURE:03/24/2024 SJT AA K DFW	\$ 854.60	2024 Initial Attack	TX_TXS-024003
265	03/21/2024	03/19/2024	NT Agent Fee	AGENT FEE 89008856961345 NATIONAL TRAV TX ROSS/ALEX MICHA DEPARTURE:03/19/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
266	03/21/2024	03/19/2024	National Travel	AMERICAN 00170523672196 LUBBOCK TX ROSS/ALEX MICHA DEPARTURE:03/24/2024 SJT AA K DFW	\$ 794.60	2024 Initial Attack	TX_TXS-024003
267	03/21/2024	03/19/2024	NT Agent Fee	AGENT FEE 89008856961356 NATIONAL TRAV TX WILSON/JORDAN M DEPARTURE:03/19/2024 XAA XD X XAO	\$ 12.79	2024 Initial Attack	TX_TXS-024003
268	03/21/2024	03/19/2024	National Travel	AMERICAN 00170523672200 LUBBOCK TX WILSON/JORDAN M DEPARTURE:03/22/2024 AMA AA M DFW	\$ 1,291.60	2024 Initial Attack	TX_TXS-024003
269	03/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961721 NATIONAL TRAV TX BERGMAN/SAUL JO DEPARTURE:03/20/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
270	03/22/2024	03/20/2024	National Travel	UNITED 01670523672484 800-932-2732 TX BERGMAN/SAUL JOSEPH DEPARTURE:03/23/2024	\$ 552.60	2024 Initial Attack	TX_TXS-024003

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				MAF UA U DEN			
271	03/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961732 NATIONAL TRAV TX REYNOLDS/SETH C DEPARTURE:03/20/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
272	03/22/2024	03/20/2024	National Travel	UNITED 01670523672510 800-932-2732 TX REYNOLDS/SETH CANNON DEPARTURE:03/23/2024 MAF UA L DEN	\$ 236.60	2024 Initial Attack	TX_TXS-024003
273	03/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961743 NATIONAL TRAV TX SALAZAR/LUIS AN DEPARTURE:03/20/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
274	03/22/2024	03/20/2024	National Travel	UNITED 01670523672521 800-932-2732 TX SALAZAR/LUIS ANTONIO DEPARTURE:03/23/2024 MAF UA U DEN	\$ 552.60	2024 Initial Attack	TX_TXS-024003
275	03/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961754 NATIONAL TRAV TX CRESAP/TY RAYMO DEPARTURE:03/20/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
276	03/22/2024	03/20/2024	National Travel	ALASKA A 02770523672534 SEATTLE WA CRESAP/TY RAYMOND DEPARTURE:03/23/2024 MAF AS Y DFW	\$ 1,830.60	2024 Initial Attack	TX_TXS-024003
277	03/22/2024	03/20/2024	NT Agent Fee	AGENT FEE 89008856961824 NATIONAL TRAV TX ANDERSON/MICAH DEPARTURE:03/20/2024 XAA XD X XAO	\$ 6.50	2024 Initial Attack	TX_TXS-024003
278	03/22/2024	03/20/2024	National Travel	UNITED 01670523672646 800-932-2732 TX ANDERSON/MICAH KELLY DEPARTURE:03/23/2024 MAF UA U DEN	\$ 552.60	2024 Initial Attack	TX_TXS-024003
279	03/25/2024	03/22/2024	NT Agent Fee	AGENT FEE 89008856965022 NATIONAL TRAV TX HADDIX/JEREMIAH DEPARTURE:03/22/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
280	03/25/2024	03/22/2024	NT Agent Fee	AGENT FEE 89008856965033 NATIONAL TRAV TX PALMER/GAVIN LE DEPARTURE:03/22/2024 XAA XD X XAO	\$ 6.00	2024 Aviation Support	TX-TXS-024002
281	03/25/2024	03/22/2024	NT Agent Fee	AGENT FEE 89008856965055 NATIONAL TRAV TX REED/TREY O DEPARTURE:03/22/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
282	03/27/2024	03/25/2024	NT Agent Fee	AGENT FEE 89008856966503 NATIONAL TRAV TX HOSKINS/DEVON P DEPARTURE:03/25/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
283	03/27/2024	03/25/2024	NT Agent Fee	AGENT FEE 89008856966525 NATIONAL TRAV TX REPTSIS/STEVEN DEPARTURE:03/25/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
284	03/27/2024	03/25/2024	NT Agent Fee	AGENT FEE 89008856966540 NATIONAL TRAV TX GOODWIN/JONATHA DEPARTURE:03/25/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
285	03/28/2024	03/22/2024	National Travel CREDIT	AMERICAN 00170523665785 LUBBOCK TX HADDIX/JEREMIAH DEPARTURE:	\$ (551.10)	2024 Initial Attack	TX_TXS-024003
286	03/28/2024	03/22/2024	National Travel CREDIT	AMERICAN 00170523665833 LUBBOCK TX PALMER/GAVIN LE DEPARTURE:	\$ (797.60)	2024 Initial Attack	TX_TXS-024003
287	03/28/2024	03/22/2024	National Travel CREDIT	UNITED 01670523669223 800-932-2732 TX REED/TREY O DEPARTURE:	\$ (773.60)	2024 Initial Attack	TX_TXS-024003
288	04/01/2024	03/25/2024	National Travel CREDIT	AMERICAN 00170523670685 LUBBOCK TX GOODWIN/JONATHA DEPARTURE:	\$(1,291.60)	2024 Initial Attack	TX_TXS-024003
289	04/01/2024	03/25/2024	National Travel CREDIT	AMERICAN 00170523670700 LUBBOCK TX REPTSIS/STEVEN DEPARTURE:	\$(1,286.60)	2024 Initial Attack	TX_TXS-024003
290	04/01/2024	03/25/2024	National Travel CREDIT	UNITED 01670523669271 800-932-2732 TX HOSKINS/DEVON P DEPARTURE:03/25/2024	\$ (773.60)	2024 Initial Attack	TX_TXS-024003
291	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971425 NATIONAL TRAV TX	\$ 6.00		

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				CRESAP/TY RAYMO DEPARTURE:03/29/2024 XAA XD X XAO		2024 Initial Attack	TX_TXS-024003
292	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971451 NATIONAL TRAV TX BRINK/NATE H DEPARTURE:03/29/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
293	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971462 NATIONAL TRAV TX MCCORMICK/KEEGA DEPARTURE:03/29/2024 XAA XD X XAO	\$ 6.00	2024 Initial Attack	TX_TXS-024003
294	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971742 NATIONAL TRAV TX RENFRO/BENJAMIN DEPARTURE:03/29/2024 XAA XD X XAO	\$ 20.99	2024 Aviation Support	TX-TXS-024002
295	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971775 NATIONAL TRAV TX CURRY/VICTORIA DEPARTURE:03/29/2024 XAA XD X XAO	\$ 20.99	2024 Initial Attack	TX_TXS-024003
296	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971790 NATIONAL TRAV TX COCHRAN/ADAM JA DEPARTURE:03/29/2024 XAA XD X XAO	\$ 20.99	2024 Initial Attack	TX_TXS-024003
297	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971801 NATIONAL TRAV TX COCHRAN/ADAM JA DEPARTURE:03/29/2024 XAA XD X XAO	\$ 15.00	2024 Initial Attack	TX_TXS-024003
298	04/01/2024	03/29/2024	NT Agent Fee	AGENT FEE 89008856971812 NATIONAL TRAV TX COCHRAN/ADAM JA DEPARTURE:03/29/2024 XAA XD X XAO	\$ 12.79	2024 Initial Attack	TX_TXS-024003