

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
05/24/2024

Page 01

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

| | |
|--------------------|--|
| Purchase Order No. | (Include this number on all correspondence and packages) |
| P400334 | |

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

INVOICE TO:

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

VENDOR

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.

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 | 5,865.950 | 5,865.95 |
| 2 | Airfare for Out of State Resources | 1 | EA | 30,788.840 | 30,788.84 |
| | | | | TOTAL | 36,654.79 |
| | EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). | | | | |
| | TRAVEL CARD L. MCCUTCHEON EXEMPT TRAVEL CARD FOR OUT-OF-STATE RESOURCES AIRFARE FOR SPRING 2024 PANHANDLE FIRES | | | | |
| | VENDOR QUOTE: 05032024 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

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

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

The Terms and Conditions of the State of Texas shall prevail

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement



Account Inquiries:

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

Commercial Card Account
LINDSEY MCCUTCHEON

Account Number: XXXX-XXXX-XXXX-7939

Summary of Account Activity

Total Activity \$36,654.79

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 | 05/03/2024 |
| Days in Billing Period | 30 |

Transactions

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|--|------------|------|-------------------------|---|--------|
| ***** NOTICE MEMO ITEM(S) LISTED BELOW ***** | | | | | |
| 04/04 | 03/29 | 3000 | 55432864094201963405933 | 1 UNITED 01670523669330 800-932-2732 TX 77002 USA 773.60 CR BRINK/NATE H DEPARTURE: 03/29/24 | |
| 04/04 | 03/29 | 3256 | 55310204094331700092425 | 2 ALASKA A 02770523670942 SEATTLE WA 98168 USA 1,018.60 CR MCCORMICK/KEEGAB REN DEPARTURE: | |
| 04/04 | 03/29 | 3256 | 55310204094331700092433 | 3 ALASKA A 02770523672530 SEATTLE WA 98168 USA 1,830.60 CR CRESAP/TY RAYMOND DEPARTURE: | |
| 04/04 | 04/02 | 4511 | 55417344094870944340831 | 4 AGENT FEE 89008856976060 NATIONAL TRAVTX 22201 USA 6.00 CURRY/VICTORIA DEPARTURE: 04/02/24 XAA XD X XAO | |
| 04/05 | 04/03 | 4511 | 55417344095870954420142 | 5 AGENT FEE 89008856976513 NATIONAL TRAVTX 22201 USA 6.50 FISHER/MATTHEW DEPARTURE: 04/03/24 XAA XD X XAO | |
| 04/05 | 04/03 | 3001 | 55417344095870954005802 | 6 AMERICAN 00170535343775 LUBBOCK TX 85034 USA 1,786.60 FISHER/MATTHEW DEPARTURE: 04/06/24 AMA AA M DFW AA M LAX AA Y PAE | |
| 04/05 | 04/03 | 4511 | 55417344095870954373655 | 7 AGENT FEE 89008856976826 NATIONAL TRAVTX 22201 USA 6.50 ALVAREZ/NATHAN DEPARTURE: 04/03/24 XAA XD X XAO | |
| 04/05 | 04/03 | 3001 | 55417344095870954006917 | 8 AMERICAN 00170535344066 LUBBOCK TX 85034 USA 632.60 ALVAREZ/NATHAN DEPARTURE: 04/06/24 ABI AA M DFW AA M ONT | |
| 04/05 | 04/03 | 4511 | 55417344095870954529280 | 9 AGENT FEE 89008856977305 NATIONAL TRAVTX 22201 USA 6.50 LOCKE/BARRY DAL DEPARTURE: 04/03/24 XAA XD X XAO | |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

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

Account Number XXXX-XXXX-XXXX-7939
Statement Closing Date May 03, 2024

Not 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 |
|-----------|------------|------|-------------------------|--|---------------------|
| 04/05 | 04/03 | 3066 | 55432864095202290869774 | 10 SOUTHWES 52670535344512 LOCKE/BARRY DALE DEPARTURE: 04/07/24 AMA WN Y DEN WN Y SLC | 75235 USA 505.54 |
| 04/08 | 04/02 | 3058 | 55417344096580960945391 | 11 DELTA 00670523670172 LUBBOCK TX CURRY/VICTORIA DEPARTURE: | 30354 USA 680.12 CR |
| 04/08 | 04/04 | 4511 | 55417344096870964286342 | 12 AGENT FEE 89008856977504 NATIONAL TRAVTX NOTT/MICHAEL BR DEPARTURE: 04/04/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/04 | 3001 | 55417344096870963943737 | 13 AMERICAN 00170535344722 LUBBOCK TX NOTT/MICHAEL BR DEPARTURE: 04/07/24 MAF AA L DFW AA L FAT | 85034 USA 682.60 |
| 04/08 | 04/04 | 4511 | 55417344096870964296853 | 14 AGENT FEE 89008856977530 NATIONAL TRAVTX WILSON/KIEL A DEPARTURE: 04/04/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/04 | 3001 | 55417344096870963946227 | 15 AMERICAN 00170535344744 LUBBOCK TX WILSON/KIEL A DEPARTURE: 04/07/24 MAF AA L DFW AA L FAT | 85034 USA 682.60 |
| 04/08 | 04/04 | 4511 | 55417344096870964298099 | 16 AGENT FEE 89008856977681 NATIONAL TRAVTX ADAMS/DESTINY L DEPARTURE: 04/04/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/04 | 3058 | 55417344096870965123775 | 17 DELTA 00670535344883 LUBBOCK TX ADAMS/DESTINY L DEPARTURE: 04/17/24 AUS DL K SLC DL K CDC | 30354 USA 660.92 |
| 04/08 | 04/06 | 4511 | 55417344098870983159718 | 18 AGENT FEE 89008856979630 NATIONAL TRAVTX REED/CHAD JEREM DEPARTURE: 04/06/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/06 | 3000 | 55432864098200319483558 | 19 UNITED 01670536967330 800-932-2732 TX REED/CHAD JEREMY DEPARTURE: 04/10/24 AMA UA E DEN UA E CID | 77002 USA 634.60 |
| 04/08 | 04/06 | 4511 | 55417344098870983155203 | 20 AGENT FEE 89008856979641 NATIONAL TRAVTX SMITH/CHRISTOPH DEPARTURE: 04/06/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/06 | 3001 | 55417344098870983020985 | 21 AMERICAN 00170536967344 LUBBOCK TX SMITH/CHRISTOPH DEPARTURE: 04/10/24 AMA AA L DFW AA L DSM | 85034 USA 558.60 |
| 04/08 | 04/06 | 4511 | 55417344098870983158967 | 22 AGENT FEE 89008856979652 NATIONAL TRAVTX MERSEAL/BRETT A DEPARTURE: 04/06/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/06 | 3001 | 55417344098870983024391 | 23 AMERICAN 00170536967355 LUBBOCK TX MERSEAL/BRETT A DEPARTURE: 04/10/24 AMA AA L DFW AA L DSM | 85034 USA 558.60 |
| 04/08 | 04/06 | 4511 | 55417344098870983158975 | 24 AGENT FEE 89008856979663 NATIONAL TRAVTX REED/CHAD JEREM DEPARTURE: 04/06/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/08 | 04/06 | 3001 | 55417344098870983024409 | 25 AMERICAN 00170536967366 LUBBOCK TX REED/CHAD JEREM DEPARTURE: 04/10/24 AMA AA L DFW AA L CID | 85034 USA 858.60 |
| 04/09 | 04/07 | 4511 | 55417344099870993555656 | 26 AGENT FEE 89008856979674 NATIONAL TRAVTX CLINE/WILLIAM R DEPARTURE: 04/07/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/09 | 04/07 | 3001 | 55417344099870993374553 | 27 AMERICAN 00170536967370 LUBBOCK TX CLINE/WILLIAM R DEPARTURE: 04/10/24 DFW AA G BNA | 85034 USA 281.10 |
| 04/10 | 04/08 | 4511 | 55417344100871003926611 | 28 AGENT FEE 89008856980046 NATIONAL TRAVTX SANCHEZ/FERMIN DEPARTURE: 04/08/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/10 | 04/08 | 3000 | 55432864100200917508661 | 29 UNITED 01670536967702 800-932-2732 TX SANCHEZ/FERMIN DEPARTURE: 04/11/24 AMA UA U DEN UA U SFO UA U ACV | 77002 USA 578.60 |
| 04/10 | 04/08 | 4511 | 55417344100871003911787 | 30 AGENT FEE 89008856980201 NATIONAL TRAVTX GREEN/REBEKAH A DEPARTURE: 04/08/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/10 | 04/08 | 3001 | 55417344100871003599921 | 31 AMERICAN 00170536967882 LUBBOCK TX GREEN/REBEKAH A DEPARTURE: 04/13/24 MAF AA G DFW AA G SLC | 85034 USA 388.61 |

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|---------------------|
| 04/10 | 04/08 | 4511 | 55417344100871003906332 | 32 AGENT FEE 89008856980503 NATIONAL TRAVTX PYNES/ROBERT LE DEPARTURE: 04/08/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/10 | 04/08 | 3001 | 55417344100871003601198 | 33 AMERICAN 00170536968195 LUBBOCK TX PYNES/ROBERT LE DEPARTURE: 04/11/24 AMA AA K DFW AA K AEX | 85034 USA 764.60 |
| 04/10 | 04/08 | 4511 | 55417344100871003935315 | 34 AGENT FEE 89008856980525 NATIONAL TRAVTX WADENIUS/KURTIS DEPARTURE: 04/08/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/10 | 04/08 | 3001 | 55417344100871003614308 | 35 AMERICAN 00170536968210 LUBBOCK TX WADENIUS/KURTIS DEPARTURE: 04/11/24 AMA AA L DFW AA L FAT | 85034 USA 682.60 |
| 04/12 | 04/10 | 4511 | 55417344102871024199063 | 36 AGENT FEE 89008856982161 NATIONAL TRAVTX LITTLE/STEVEN D DEPARTURE: 04/10/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/12 | 04/10 | 3001 | 55417344102871023827714 | 37 AMERICAN 00170537649623 LUBBOCK TX LITTLE/STEVEN D DEPARTURE: 04/15/24 ABI AA L DFW AA L AVL | 85034 USA 774.60 |
| 04/15 | 04/11 | 3000 | 55432864105202481684774 | 38 UNITED 01670537941781 800-932-2732 TX SMITH/TOBIN DEPARTURE: 04/11/24 | 77002 USA 507.60 CR |
| 04/15 | 04/11 | 3000 | 55432864105202481684782 | 39 UNITED 01670537941825 800-932-2732 TX HUNT/SEAN DEPARTURE: 04/11/24 | 77002 USA 507.60 CR |
| 04/15 | 04/11 | 3001 | 55417344105871052905891 | 40 AMERICAN 00170537941725 LUBBOCK TX SPEARS/KYLE TRA DEPARTURE: | 85034 USA 846.60 CR |
| 04/15 | 04/11 | 3001 | 55417344105871052905909 | 41 AMERICAN 00170537941740 LUBBOCK TX YARBOROUGH/JESS DEPARTURE: | 85034 USA 846.60 CR |
| 04/15 | 04/11 | 3001 | 55417344105871052905917 | 42 AMERICAN 00170537941762 LUBBOCK TX STANWYCK/DYLAN DEPARTURE: | 85034 USA 965.60 CR |
| 04/15 | 04/11 | 3001 | 55417344105871052905925 | 43 AMERICAN 00170537941913 LUBBOCK TX HILL/KEVIN DEPARTURE: | 85034 USA 739.59 CR |
| 04/15 | 04/11 | 4511 | 55417344103871034234081 | 44 AGENT FEE 89008856983421 NATIONAL TRAVTX LOVELESS/DALTON DEPARTURE: 04/11/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/15 | 04/11 | 3256 | 55310204103331901193708 | 45 ALASKA A 02770537941625 SEATTLE WA LOVELESS/DALTON BRUC DEPARTURE: 04/14/24 AMA AS Y DFW AS Y SEA AS Y YKM | 98168 USA 1,662.60 |
| 04/15 | 04/11 | 4511 | 55417344103871034198526 | 46 AGENT FEE 89008856983620 NATIONAL TRAVTX SPEARS/KYLE TRA DEPARTURE: 04/11/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/15 | 04/11 | 3001 | 55417344103871033888432 | 47 AMERICAN 00170537941722 LUBBOCK TX SPEARS/KYLE TRA DEPARTURE: 04/15/24 AMA AA K DFW AA K BOI | 85034 USA 846.60 |
| 04/15 | 04/11 | 4511 | 55417344103871034214687 | 48 AGENT FEE 89008856983653 NATIONAL TRAVTX YARBOROUGH/JESS DEPARTURE: 04/11/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/15 | 04/11 | 3001 | 55417344103871033879803 | 49 AMERICAN 00170537941744 LUBBOCK TX YARBOROUGH/JESS DEPARTURE: 04/15/24 AMA AA K DFW AA K BOI | 85034 USA 846.60 |
| 04/15 | 04/11 | 4511 | 55417344103871034217193 | 50 AGENT FEE 89008856983690 NATIONAL TRAVTX STANWYCK/DYLAN DEPARTURE: 04/11/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/15 | 04/11 | 3001 | 55417344103871033883177 | 51 AMERICAN 00170537941766 LUBBOCK TX STANWYCK/DYLAN DEPARTURE: 04/15/24 AMA AA H DFW AA H BOI | 85034 USA 965.60 |
| 04/15 | 04/11 | 4511 | 55417344103871034217672 | 52 AGENT FEE 89008856983723 NATIONAL TRAVTX SMITH/TOBIN DEPARTURE: 04/11/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/15 | 04/11 | 3000 | 55432864103201855365582 | 53 UNITED 01670537941785 800-932-2732 TX SMITH/TOBIN DEPARTURE: 04/15/24 AMA UA H DEN UA H EUG | 77002 USA 507.60 |
| 04/15 | 04/11 | 4511 | 55417344103871034243454 | 54 AGENT FEE 89008856983760 NATIONAL TRAVTX HUNT/SEAN DEPARTURE: 04/11/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/15 | 04/11 | 3000 | 55432864103201855365590 | 55 UNITED 01670537941822 800-932-2732 TX HUNT/SEAN DEPARTURE: 04/15/24 AMA UA H DEN UA H EUG | 77002 USA 507.60 |

Account: XXXX-XXXX-XXXX-7939

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 04/15 | 04/11 | 4511 | 55417344103871034206576 | 56 AGENT FEE 89008856983863 NATIONAL TRAVTX HILL/KEVIN DEPARTURE: 04/11/24 XAA XD X XAO | 6.50 |
| 04/15 | 04/11 | 3001 | 55417344103871033890743 | 57 AMERICAN 00170537941910 LUBBOCK TX HILL/KEVIN DEPARTURE: 04/15/24 AMA AA Y DFW AA Y PDX | 739.59 |
| 04/15 | 04/11 | 4511 | 55417344103871034216963 | 58 AGENT FEE 89008856983911 NATIONAL TRAVTX HOSKINS/DEVON DEPARTURE: 04/11/24 XAA XD X XAO | 6.50 |
| 04/15 | 04/11 | 3000 | 55432864103201855365608 | 59 UNITED 01670537941962 800-932-2732 TX HOSKINS/DEVON DEPARTURE: 04/15/24 AMA UA E DEN UA E MFR | 687.60 |
| 04/15 | 04/11 | 4511 | 55417344103871034217110 | 60 AGENT FEE 89008856983944 NATIONAL TRAVTX HILL/KEVIN DEPARTURE: 04/11/24 XAA XD X XAO | 6.00 |
| 04/15 | 04/11 | 4511 | 55417344103871034217151 | 61 AGENT FEE 89008856983955 NATIONAL TRAVTX SPEARS/KYLE TRA DEPARTURE: 04/11/24 XAA XD X XAO | 6.00 |
| 04/15 | 04/11 | 4511 | 55417344103871034237167 | 62 AGENT FEE 89008856983970 NATIONAL TRAVTX HUNT/SEAN DEPARTURE: 04/11/24 XAA XD X XAO | 6.00 |
| 04/15 | 04/11 | 4511 | 55417344103871034237191 | 63 AGENT FEE 89008856983981 NATIONAL TRAVTX SMITH/TOBIN DEPARTURE: 04/11/24 XAA XD X XAO | 6.00 |
| 04/15 | 04/11 | 4511 | 55417344103871034207665 | 64 AGENT FEE 89008856983992 NATIONAL TRAVTX STANWYCK/DYLAN DEPARTURE: 04/11/24 XAA XD X XAO | 6.00 |
| 04/15 | 04/11 | 4511 | 55417344103871034243702 | 65 AGENT FEE 89008856984003 NATIONAL TRAVTX YARBOROUGH/JESS DEPARTURE: 04/11/24 XAA XD X XAO | 6.00 |
| 04/15 | 04/12 | 4511 | 55417344104871043945825 | 66 AGENT FEE 89008856984972 NATIONAL TRAVTX DIERKING/NATHAN DEPARTURE: 04/12/24 XAA XD X XAO | 6.50 |
| 04/15 | 04/12 | 3001 | 55417344104871043631771 | 67 AMERICAN 00170537942901 LUBBOCK TX DIERKING/NATHAN DEPARTURE: 04/15/24 AMA AA L DFW AA L PHX AA L FLG | 700.60 |
| 04/15 | 04/12 | 4511 | 55417344104871043942657 | 68 AGENT FEE 89008856985016 NATIONAL TRAVTX WILBER/ROYCE PA DEPARTURE: 04/12/24 XAA XD X XAO | 6.50 |
| 04/15 | 04/12 | 3000 | 55432864104202184965687 | 69 UNITED 01670537942990 800-932-2732 TX WILBER/ROYCE PATRICK DEPARTURE: 04/18/24 AUS UA S DEN UA S RNO | 337.60 |
| 04/15 | 04/12 | 4511 | 55417344104871043967787 | 70 AGENT FEE 89008856985075 NATIONAL TRAVTX COSGROVE/ALEXAN DEPARTURE: 04/12/24 XAA XD X XAO | 6.50 |
| 04/15 | 04/12 | 3000 | 55432864104202184965695 | 71 UNITED 01670537943056 800-932-2732 TX COSGROVE/ALEXANDER M DEPARTURE: 04/18/24 AUS UA W DEN UA W RNO | 345.60 |
| 04/15 | 04/13 | 4511 | 55417344105871053103678 | 72 AGENT FEE 89008856985694 NATIONAL TRAVTX MURRIN/ANDY K DEPARTURE: 04/13/24 XAA XD X XAO | 6.50 |
| 04/15 | 04/13 | 3000 | 55432864105202481675376 | 73 UNITED 01670537943690 800-932-2732 TX MURRIN/ANDY K DEPARTURE: 04/18/24 AMA UA E DEN UA E EUG | 748.60 |
| 04/16 | 04/14 | 4511 | 55417344106871063494199 | 74 AGENT FEE 89008856985716 NATIONAL TRAVTX OLSON/JON ALLEN DEPARTURE: 04/14/24 XAA XD X XAO | 6.50 |
| 04/16 | 04/14 | 3058 | 55417344106871063828396 | 75 DELTA 00670537943725 LUBBOCK TX OLSON/JON ALLEN DEPARTURE: 04/17/24 SAT DL U SLC DL U SEA | 263.72 |
| 04/16 | 04/14 | 4511 | 55417344106871063497150 | 76 AGENT FEE 89008856985720 NATIONAL TRAVTX YOUNT/WILLIAM M DEPARTURE: 04/14/24 XAA XD X XAO | 6.50 |
| 04/16 | 04/14 | 3001 | 55417344106871063316814 | 77 AMERICAN 00170537943730 LUBBOCK TX YOUNT/WILLIAM M DEPARTURE: 04/17/24 ABI AA L DFW AA L MSO | 712.60 |

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 04/16 | 04/14 | 4511 | 55417344106871063499164 | 78 AGENT FEE 89008856985731 NATIONAL TRAVTX WINE/DALE KARL DEPARTURE: 04/14/24 XAA XD X XAO | 6.50 |
| 04/16 | 04/14 | 3001 | 55417344106871063318174 | 79 AMERICAN 00170537943763 LUBBOCK TX WINE/DALE KARL DEPARTURE: 04/17/24 DFW AA L CHA | 640.11 |
| 04/16 | 04/14 | 4511 | 55417344106871063495295 | 80 AGENT FEE 89008856985742 NATIONAL TRAVTX RODRIGUEZ/DAMON DEPARTURE: 04/14/24 XAA XD X XAO | 6.50 |
| 04/16 | 04/14 | 4511 | 55417344106871063497366 | 81 AGENT FEE 89008856985753 NATIONAL TRAVTX HARTONJR/ROBERT DEPARTURE: 04/14/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/14 | 3066 | 55432864107203026793193 | 82 SOUTHWES 52670537943774 RODRIGUEZ/DAMON ANTH DEPARTURE: 04/19/24 AMA WN Y AUS WN K ONT | 816.61 |
| 04/17 | 04/14 | 3066 | 55432864107203026793201 | 83 SOUTHWES 52670537943785 HARTONJR/ROBERT DAVI DEPARTURE: 04/19/24 AMA WN Y AUS WN K ONT | 816.61 |
| 04/17 | 04/15 | 4511 | 55417344107871074026849 | 84 AGENT FEE 89008856986011 NATIONAL TRAVTX BOATMAN/BRYAN T DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129344944 | 85 UNITED 01670537943863 800-932-2732 TX BOATMAN/BRYAN T DEPARTURE: 04/19/24 AMA UA Y DEN UA Y ACV | 1,494.60 |
| 04/17 | 04/15 | 4511 | 55417344107871073997859 | 86 AGENT FEE 89008856986033 NATIONAL TRAVTX PELTON/ROBERT K DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129344969 | 87 UNITED 01670537943885 800-932-2732 TX PELTON/ROBERT KENNET DEPARTURE: 04/18/24 CRP UA H IAH UA H RSW | 467.60 |
| 04/17 | 04/15 | 4511 | 55417344107871074003889 | 88 AGENT FEE 89008856986232 NATIONAL TRAVTX ALLISON/JAMES T DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129344977 | 89 UNITED 01670537944143 800-932-2732 TX ALLISON/JAMES THEODO DEPARTURE: 04/19/24 AMA UA H IAH UA H SEA | 527.60 |
| 04/17 | 04/15 | 4511 | 55417344107871074008771 | 90 AGENT FEE 89008856986464 NATIONAL TRAVTX FUENTES/JONATHO DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129344993 | 91 UNITED 01670537944316 800-932-2732 TX FUENTES/JONATHON DEPARTURE: 04/19/24 AMA UA U IAH UA Q DEN UA Q MSO | 890.60 |
| 04/17 | 04/15 | 4511 | 55417344107871074017525 | 92 AGENT FEE 89008856986862 NATIONAL TRAVTX FOSS/KENNETH AD DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3256 | 55310204107331900934975 | 93 ALASKA A 02770537944672 SEATTLE WA FOSS/KENNETH ADAIR DEPARTURE: 04/20/24 GEG AS B SEA | 423.09 |
| 04/17 | 04/15 | 4511 | 55417344107871074015164 | 94 AGENT FEE 89008856986895 NATIONAL TRAVTX ALVAREZ/BEAU LA DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3256 | 55310204107331900934983 | 95 ALASKA A 02770538960803 SEATTLE WA ALVAREZ/BEAU LAWRENC DEPARTURE: 04/20/24 GEG AS B SEA | 423.09 |
| 04/17 | 04/15 | 4511 | 55417344107871073991282 | 96 AGENT FEE 89008856987013 NATIONAL TRAVTX SABIN/MATHEW RA DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129345032 | 97 UNITED 01670538960926 800-932-2732 TX SABIN/MATHEW RAE DEPARTURE: 04/20/24 MAF UA T DEN UA T PDX | 298.60 |
| 04/17 | 04/15 | 4511 | 55417344107871073991308 | 98 AGENT FEE 89008856987024 NATIONAL TRAVTX CARTER/ARIANA L DEPARTURE: 04/15/24 XAA XD X XAO | 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129345040 | 99 UNITED 01670538960941 800-932-2732 TX CARTER/ARIANA LOUISE DEPARTURE: 04/20/24 MAF UA S DEN UA S PDX | 343.60 |

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|------------------|
| 04/17 | 04/15 | 4511 | 55417344107871074016410 | 100 AGENT FEE 89008856987035 NATIONAL TRAVTX HALL/NATHAN AND DEPARTURE: 04/15/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129345057 | 101 UNITED 01670538960952 800-932-2732 TX HALL/NATHAN ANDREW DEPARTURE: 04/20/24 MAF UA S DEN UA S PDX | 77002 USA 343.60 |
| 04/17 | 04/15 | 4511 | 55417344107871074017079 | 102 AGENT FEE 89008856987116 NATIONAL TRAVTX HARVEY/JACOB TY DEPARTURE: 04/15/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129345073 | 103 UNITED 01670538961011 800-932-2732 TX HARVEY/JACOB TYLER DEPARTURE: 04/20/24 MAF UA S DEN UA S PDX | 77002 USA 343.60 |
| 04/17 | 04/15 | 4511 | 55417344107871074038067 | 104 AGENT FEE 89008856987164 NATIONAL TRAVTX REED/CHAD JEREM DEPARTURE: 04/15/24 XAA XD X XAO | 22201 USA 6.00 |
| 04/17 | 04/15 | 4511 | 55417344107871073992181 | 105 AGENT FEE 89008856987186 NATIONAL TRAVTX CLINE/WILLIAM R DEPARTURE: 04/15/24 XAA XD X XAO | 22201 USA 6.00 |
| 04/17 | 04/15 | 4511 | 55417344107871074017533 | 106 AGENT FEE 89008856987201 NATIONAL TRAVTX WEATHERS/JAKE F DEPARTURE: 04/15/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129345081 | 107 UNITED 01670538961033 800-932-2732 TX WEATHERS/JAKE FRANCI DEPARTURE: 04/20/24 MAF UA W DEN UA W PDX | 77002 USA 383.60 |
| 04/17 | 04/15 | 4511 | 55417344107871073992280 | 108 AGENT FEE 89008856987212 NATIONAL TRAVTX PAKENEN/TRAVIS DEPARTURE: 04/15/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/17 | 04/15 | 3000 | 55432864107203129345099 | 109 UNITED 01670538961066 800-932-2732 TX PAKENEN/TRAVIS JON DEPARTURE: 04/20/24 MAF UA V DEN UA V PDX | 77002 USA 408.60 |
| 04/18 | 04/16 | 4511 | 55417344108871084256690 | 110 AGENT FEE 89008856987352 NATIONAL TRAVTX FOSTER/CONNOR M DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431349952 | 111 SOUTHWES 52670538961180 FOSTER/CONNOR MICHAEL DEPARTURE: 04/20/24 MAF WN Q LAS WN Q GEG | 75235 USA 486.64 |
| 04/18 | 04/16 | 4511 | 55417344108871084244258 | 112 AGENT FEE 89008856987374 NATIONAL TRAVTX BOTHERMER/BRAND DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 4511 | 55417344108871084244266 | 113 AGENT FEE 89008856987385 NATIONAL TRAVTX LE/GREYSON BARR DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431349978 | 114 SOUTHWES 52670538961213 LE/GREYSON BARRETT DEPARTURE: 04/20/24 MAF WN Q LAS WN Q GEG | 75235 USA 486.64 |
| 04/18 | 04/16 | 4511 | 55417344108871084216066 | 115 AGENT FEE 89008856987396 NATIONAL TRAVTX DIAZGOPAR/TEODO DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431349986 | 116 SOUTHWES 52670538961224 DIAZGOPAR/TEODORO DEPARTURE: 04/20/24 MAF WN Q LAS WN Q GEG | 75235 USA 486.64 |
| 04/18 | 04/16 | 4511 | 55417344108871084244332 | 117 AGENT FEE 89008856987400 NATIONAL TRAVTX BOATLER/CHASE B DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431349994 | 118 SOUTHWES 52670538961246 BOATLER/CHASE BRYAN DEPARTURE: 04/20/24 MAF WN Q LAS WN Q SEA | 75235 USA 492.24 |
| 04/18 | 04/16 | 4511 | 55417344108871084216231 | 119 AGENT FEE 89008856987411 NATIONAL TRAVTX VOIGT/COLLIN RA DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431350000 | 120 SOUTHWES 52670538961250 VOIGT/COLLIN RAY DEPARTURE: 04/20/24 MAF WN Q LAS WN Q SEA | 75235 USA 492.24 |
| 04/18 | 04/16 | 4511 | 55417344108871084244415 | 121 AGENT FEE 89008856987422 NATIONAL TRAVTX SMOLDON/NATHAN DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------------------|
| 04/18 | 04/16 | 3066 | 55432864108203431350018 | 122 SOUTHWES 52670538961261 SMOLDON/NATHAN RUSSE DEPARTURE: 04/20/24 MAF WN Q LAS WN Q GEG | 75235 USA 486.64 |
| 04/18 | 04/16 | 4511 | 55417344108871084216371 | 123 AGENT FEE 89008856987433 NATIONAL TRAVTX GALLANGER/JACK DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431350026 | 124 SOUTHWES 52670538961272 GALLANGER/JACK WILLI DEPARTURE: 04/20/24 MAF WN Q LAS WN Q GEG | 75235 USA 486.64 |
| 04/18 | 04/16 | 4511 | 55417344108871084222536 | 125 AGENT FEE 89008856987481 NATIONAL TRAVTX BOTHMER/BRANDON DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3066 | 55432864108203431350042 | 126 SOUTHWES 52670538961331 BOTHMER/BRANDON L DEPARTURE: 04/20/24 MAF WN Q LAS WN Q GEG | 75235 USA 486.64 |
| 04/18 | 04/16 | 4511 | 55417344108871084225950 | 127 AGENT FEE 89008856988155 NATIONAL TRAVTX HARNDEN/RICHARD DEPARTURE: 04/16/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/18 | 04/16 | 3000 | 55432864108203451008587 | 128 UNITED 01670538961943 800-932-2732 TX HARNDEN/RICHARD D DEPARTURE: 04/20/24 AMA UA U DEN UA U RDM | 77002 USA 578.60 |
| 04/19 | 04/17 | 4511 | 55417344109871094243158 | 129 AGENT FEE 89008856988645 NATIONAL TRAVTX NEUMANN/DILLON DEPARTURE: 04/17/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/19 | 04/17 | 3000 | 55432864109203766077284 | 130 UNITED 01670538962363 800-932-2732 TX NEUMANN/DILLON ROBER DEPARTURE: 04/20/24 AMA UA H DEN UA H PDX | 77002 USA 527.60 |
| 04/19 | 04/17 | 4511 | 55417344109871094276125 | 131 AGENT FEE 89008856989430 NATIONAL TRAVTX KELLEY/MARK DEPARTURE: 04/17/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/19 | 04/17 | 3058 | 55417344109871095069248 | 132 DELTA 00670538963172 LUBBOCK TX KELLEY/MARK DEPARTURE: 04/21/24 SAT DL Q SLC DL Q TWF | 30354 USA 772.24 |
| 04/19 | 04/17 | 4511 | 55417344109871094236533 | 133 AGENT FEE 89008856989441 NATIONAL TRAVTX JOHNSON/MICHAEL DEPARTURE: 04/17/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/19 | 04/17 | 3058 | 55417344109871095080658 | 134 DELTA 00670538963183 LUBBOCK TX JOHNSON/MICHAEL DEPARTURE: 04/21/24 SAT DL Q SLC DL Q TWF | 30354 USA 772.24 |
| 04/22 | 04/15 | 3001 | 55417344110871103722645 | 135 AMERICAN 00170536967373 LUBBOCK TX CLINE/WILLIAM R DEPARTURE: | 85034 USA 281.10 CR |
| 04/22 | 04/15 | 3000 | 55432864110204087697625 | 136 UNITED 01670536967333 800-932-2732 TX REED/CHAD JEREMY DEPARTURE: 04/15/24 | 77002 USA 634.60 CR |
| 04/22 | 04/18 | 4511 | 55417344110871104133917 | 137 AGENT FEE 89008856990270 NATIONAL TRAVTX KINCAID/AARON DEPARTURE: 04/18/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/22 | 04/18 | 3058 | 55417344110871104895069 | 138 DELTA 00670538963964 LUBBOCK TX KINCAID/AARON DEPARTURE: 04/23/24 SAT DL T ATL DL T ECP | 30354 USA 219.63 |
| 04/22 | 04/18 | 4511 | 55417344110871104153659 | 139 AGENT FEE 89008856990384 NATIONAL TRAVTX WILBER/ROYCE PA DEPARTURE: 04/18/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/22 | 04/18 | 3000 | 55432864110204087668725 | 140 UNITED 01670538964065 800-932-2732 TX WILBER/ROYCE PATRICK DEPARTURE: 04/18/24 AUS UA S DEN UA S RNO | 77002 USA 337.60 |
| 04/22 | 04/18 | 4511 | 55417344110871104134774 | 141 AGENT FEE 89008856990410 NATIONAL TRAVTX ROEBUCK/JASON J DEPARTURE: 04/18/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/22 | 04/18 | 3001 | 55417344110871103780957 | 142 AMERICAN 00170538964105 LUBBOCK TX ROEBUCK/JASON J DEPARTURE: 04/21/24 ABI AA M DFW AA M ONT | 85034 USA 632.60 |
| 04/22 | 04/18 | 4511 | 55417344110871104154426 | 143 AGENT FEE 89008856990443 NATIONAL TRAVTX GODINA/HUGO DEPARTURE: 04/18/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/22 | 04/18 | 3001 | 55417344110871103798090 | 144 AMERICAN 00170538964120 LUBBOCK TX GODINA/HUGO DEPARTURE: 04/23/24 SJT AA K DFW AA K PHX AA K FAT | 85034 USA 799.60 |

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|---------------------|
| 04/22 | 04/19 | 3000 | 55432864111204342732257 | 145 UNITED 01670537942990 UNITED.COM TX WILBER/ROYCEPATRICK DEPARTURE: 04/18/25 AUS UA SA DEN UA SA RNO | 77002 USA 337.60 CR |
| 04/22 | 04/19 | 4511 | 55417344111871113823101 | 146 AGENT FEE 89008856991342 NATIONAL TRAVTX HOSKINS/DEVON DEPARTURE: 04/19/24 XAA XD X XAO | 22201 USA 6.00 |
| 04/23 | 04/21 | 4511 | 55417344113871133656877 | 147 AGENT FEE 89008856991681 NATIONAL TRAVTX CARSONHULL/DAMO DEPARTURE: 04/21/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/23 | 04/21 | 3001 | 55417344113871133419557 | 148 AMERICAN 00170538965365 LUBBOCK TX CARSONHULL/DAMO DEPARTURE: 04/25/24 AMA AA Y DFW AA G PDX | 85034 USA 612.59 |
| 04/23 | 04/21 | 4511 | 55417344113871133654963 | 149 AGENT FEE 89008856991692 NATIONAL TRAVTX ESTRADA/ANTHONY DEPARTURE: 04/21/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/23 | 04/21 | 3001 | 55417344113871133419565 | 150 AMERICAN 00170538965376 LUBBOCK TX ESTRADA/ANTHONY DEPARTURE: 04/25/24 AMA AA L DFW AA L FAT | 85034 USA 627.60 |
| 04/23 | 04/21 | 4511 | 55417344113871133655010 | 151 AGENT FEE 89008856991703 NATIONAL TRAVTX GARCIA/JOSE DEPARTURE: 04/21/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/23 | 04/21 | 3000 | 55432864113205032929184 | 152 UNITED 01670538965384 800-932-2732 TX GARCIA/JOSE DEPARTURE: 04/25/24 AMA UA V DEN UA V FAT | 77002 USA 386.60 |
| 04/24 | 04/22 | 4511 | 55417344114871143956050 | 153 AGENT FEE 89008856991740 NATIONAL TRAVTX SUTER/DARIN LEE DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/24 | 04/22 | 3000 | 55432864114205328456511 | 154 UNITED 01670538965410 800-932-2732 TX SUTER/DARIN LEE DEPARTURE: 04/26/24 AMA UA W DEN UA W CVG | 77002 USA 361.60 |
| 04/24 | 04/22 | 4511 | 55417344114871143913002 | 155 AGENT FEE 89008856992042 NATIONAL TRAVTX HINDS/ROBERT PA DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/24 | 04/22 | 3001 | 55417344114871143598191 | 156 AMERICAN 00170538965564 LUBBOCK TX HINDS/ROBERT PA DEPARTURE: 04/25/24 ABI AA M DFW AA M GEG | 85034 USA 735.60 |
| 04/24 | 04/22 | 4511 | 55417344114871143958114 | 157 AGENT FEE 89008856992053 NATIONAL TRAVTX SUTER/DARIN LEE DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.00 |
| 04/24 | 04/22 | 4511 | 55417344114871143926434 | 158 AGENT FEE 89008856992274 NATIONAL TRAVTX SUTER/DARIN LEE DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/24 | 04/22 | 3000 | 55432864114205328456529 | 159 UNITED 01670538965631 800-932-2732 TX SUTER/DARIN LEE DEPARTURE: 04/26/24 MAF UA V IAH UA V CVG | 77002 USA 407.60 |
| 04/24 | 04/22 | 4511 | 55417344114871143928968 | 160 AGENT FEE 89008856992576 NATIONAL TRAVTX YOUNG/GALEN DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/24 | 04/22 | 3066 | 55432864114205327245386 | 161 SOUTHWES 52670538966146 YOUNG/GALEN DEPARTURE: 04/28/24 AMA WN Y LAS WN Y PHX | 75235 USA 447.94 |
| 04/24 | 04/22 | 4511 | 55417344114871143967990 | 162 AGENT FEE 89008856993184 NATIONAL TRAVTX MARTIN/CRAIG DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/24 | 04/22 | 3001 | 55417344114871143586287 | 163 AMERICAN 00170538966710 LUBBOCK TX MARTIN/CRAIG DEPARTURE: 04/28/24 MAF AA L PHX AA L SMF | 85034 USA 627.60 |
| 04/24 | 04/22 | 4511 | 55417344114871143968022 | 164 AGENT FEE 89008856993195 NATIONAL TRAVTX SANDS/REBBECCA DEPARTURE: 04/22/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/24 | 04/22 | 3001 | 55417344114871143580165 | 165 AMERICAN 00170538966754 LUBBOCK TX SANDS/REBBECCA DEPARTURE: 04/28/24 MAF AA L PHX AA L SMF | 85034 USA 627.60 |
| 04/25 | 04/19 | 3000 | 55432864115205622096640 | 166 UNITED 01670537941965 800-932-2732 TX HOSKINS/DEVON DEPARTURE: 04/19/24 | 77002 USA 687.60 CR |

Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-------------------------------------|------------|------|-------------------------|--|---------------------|
| 04/25 | 04/22 | 3066 | 55432864115205636464800 | 167 SOUTHWES 52670538966146 YOUNG/GALEN DEPARTURE: 04/28/24 AMA WN Y LAS WN Y PHX | 75235 USA 447.94 CR |
| 04/25 | 04/23 | 3066 | 55432864115205636397778 | 168 SOUTHWES 52670538967060 YOUNG/GALEN DEPARTURE: 04/28/24 AMA WN M DAL WN M PHX | 75235 USA 325.55 |
| 04/26 | 04/24 | 4511 | 55417344116871164164806 | 169 AGENT FEE 89008856994444 NATIONAL TRAVTX TRINH/JACKIE DEPARTURE: 04/24/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/26 | 04/24 | 3001 | 55417344116871163775016 | 170 AMERICAN 00170538968235 LUBBOCK TX TRINH/JACKIE DEPARTURE: 04/27/24 ABI AA G DFW AA G SAN | 85034 USA 474.60 |
| 04/29 | 04/22 | 3000 | 55432864117206268532201 | 171 UNITED 01670538965413 800-932-2732 TX SUTER/DARIN LEE DEPARTURE: 04/22/24 | 77002 USA 361.60 CR |
| 04/29 | 04/25 | 4511 | 55417344117871174083441 | 172 AGENT FEE 89008856996065 NATIONAL TRAVTX WILLIAMSON/IRVI DEPARTURE: 04/25/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/29 | 04/25 | 3256 | 55310204117331901201778 | 173 ALASKA A 02770538969785 SEATTLE WA WILLIAMSON/IRVIN WES DEPARTURE: 04/29/24 ABI AS M DFW AS M SEA AS M GEG | 98168 USA 785.60 |
| 04/29 | 04/25 | 4511 | 55417344117871174096278 | 174 AGENT FEE 89008856996076 NATIONAL TRAVTX WILLIAMS/GRIFFT DEPARTURE: 04/25/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/29 | 04/25 | 3256 | 55310204117331901201786 | 175 ALASKA A 02770538969796 SEATTLE WA WILLIAMS/GRIFFTH EWA DEPARTURE: 04/29/24 ABI AS V DFW AS V SEA AS V BOI | 98168 USA 586.60 |
| 04/29 | 04/26 | 4511 | 55417344118871183900360 | 176 AGENT FEE 89008856996990 NATIONAL TRAVTX HAMILTON/MARY A DEPARTURE: 04/26/24 XAA XD X XAO | 22201 USA 6.50 |
| 04/29 | 04/26 | 3058 | 55417344118871184662167 | 177 DELTA 00670538970721 LUBBOCK TX HAMILTON/MARY A DEPARTURE: 05/02/24 IAH DL K SLC DL K GEG | 30354 USA 444.04 |
| 05/01 | 04/29 | 4511 | 55417344121871214013808 | 178 AGENT FEE 89008856997981 NATIONAL TRAVTX HAXBY/GREGORY DEPARTURE: 04/29/24 XAA XD X XAO | 22201 USA 6.50 |
| 05/01 | 04/29 | 3000 | 55432864121207542866831 | 179 UNITED 01670538971710 800-932-2732 TX HAXBY/GREGORY DEPARTURE: 05/06/24 AMA UA Q DEN UA H BOI | 77002 USA 672.60 |
| 05/01 | 04/29 | 4511 | 55417344121871214032121 | 180 AGENT FEE 89008856998062 NATIONAL TRAVTX WILLIAMSON/IRVI DEPARTURE: 04/29/24 XAA XD X XAO | 22201 USA 6.00 |
| 05/01 | 04/29 | 4511 | 55417344121871214032220 | 181 AGENT FEE 89008856998073 NATIONAL TRAVTX WILLIAMSON/IRVI DEPARTURE: 04/29/24 XAA XD X XAO | 22201 USA 6.00 |
| 05/02 | 04/30 | 4511 | 55417344122871224333351 | 182 AGENT FEE 89008856998596 NATIONAL TRAVTX SILVESTRI/JASON DEPARTURE: 04/30/24 XAA XD X XAO | 22201 USA 6.50 |
| 05/02 | 04/30 | 3001 | 55417344122871224019539 | 183 AMERICAN 00170538972284 LUBBOCK TX SILVESTRI/JASON DEPARTURE: 05/04/24 SJT AA K DFW AA K CHA | 85034 USA 789.60 |
| 05/02 | 04/30 | 4511 | 55417344122871224326322 | 184 AGENT FEE 89008856999134 NATIONAL TRAVTX KARGES/MATTHEW DEPARTURE: 04/30/24 XAA XD X XAO | 22201 USA 6.50 |
| 05/02 | 04/30 | 3000 | 55432864122207886573075 | 185 UNITED 01670538972782 800-932-2732 TX KARGES/MATTHEW THOMA DEPARTURE: 05/05/24 AUS UA U DEN UA U RAP | 77002 USA 553.60 |
| ***** TOTAL AMOUNT OF MEMO ITEM(S): | | | | | \$36,654.79 |



Credit Card Transaction Log: Procurement or Travel

Cardholder Name: Lindsey McClutcheon


Month: May, 2024

Voucher Preparer: Jordan Kennedy

Submit Date: May, 10th, 2024

Method of Submitting Log to Voucher Preparer: ☒ Mail or ☐ Hand Deliver

For the items listed below, I certify the following: Each document within this package complies with applicable laws, policies, regulations, rules and procedures; the goods and services covered in this package have been received and are for valid business purposes; and the invoices for the goods and services are accurate and complete. I understand the incident numbers listed on this form are to be charged in the amounts so indicated.

Cardholder Signature and Date: 

| Transaction Date | Merchant/Vendor Name | Description of Expense | Transaction Amount | Incident Number |
|-------------------|----------------------|------------------------|--------------------|-----------------|
| TRANSACTION TOTAL | | | | |

← "Please see Attached!!"

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|----|------------|--------------|----------|---|------------------------------------|--------------------|
| 1 | 03/29/2024 | 04/04/2024 | AIRLINE | UNITED 01670523669330 800-932-2732 TX BRINK/NATE H DEPARTURE:03/29/2024 ---- | TX-TXS INITIAL ATTACK 024003 | -773.6 |
| 2 | 03/29/2024 | 04/04/2024 | AIRLINE | ALASKA A 02770523670942 SEATTLE WA MCCORMICK/KEEGAB REN DEPARTURE: ---- | TX-TXS INITIAL ATTACK 024003 | -1018.6 |
| 3 | 03/29/2024 | 04/04/2024 | AIRLINE | ALASKA A 02770523672530 SEATTLE WA CRESAP/TY RAYMOND DEPARTURE: ---- | TX-TXS INITIAL ATTACK 024003 | -1830.6 |
| 4 | 04/02/2024 | 04/04/2024 | AIRLINE | AGENT FEE 89008856976060 NATIONAL TRAV TX CURRY/VICTORIA DEPARTURE:04/02/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 5 | 04/03/2024 | 04/05/2024 | AIRLINE | AGENT FEE 89008856976513 NATIONAL TRAV TX FISHER/MATTHEW DEPARTURE:04/03/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 6 | 04/03/2024 | 04/05/2024 | AIRLINE | AMERICAN 00170535343775 LUBBOCK TX FISHER/MATTHEW DEPARTURE:04/06/2024 AMA AA M DFW | TX-TXS INITIAL ATTACK 024003 | 1786.6 |
| 7 | 04/03/2024 | 04/05/2024 | AIRLINE | AGENT FEE 89008856976826 NATIONAL TRAV TX ALVAREZ/NATHAN DEPARTURE:04/03/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 8 | 04/03/2024 | 04/05/2024 | AIRLINE | AMERICAN 00170535344066 LUBBOCK TX ALVAREZ/NATHAN DEPARTURE:04/06/2024 ABI AA M DFW | TX-TXS INITIAL ATTACK 024003 | 632.6 |
| 9 | 04/03/2024 | 04/05/2024 | AIRLINE | AGENT FEE 89008856977305 NATIONAL TRAV TX LOCKE/BARRY DAL DEPARTURE:04/03/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 10 | 04/03/2024 | 04/05/2024 | AIRLINE | SOUTHWES 52670535344512 SOUTHWEST.COM TX LOCKE/BARRY DALE DEPARTURE:04/07/2024 AMA WN Y DEN | TX-TXS INITIAL ATTACK 024003 | 505.54 |
| 11 | 04/02/2024 | 04/08/2024 | PURCHASE | DELTA 00670523670172 LUBBOCK TX CURRY/VICTORIA DEPARTURE: | TX-TXS INITIAL ATTACK 024003 | -680.12 |
| 12 | 04/04/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856977504 NATIONAL TRAV TX NOTT/MICHAEL BR DEPARTURE:04/04/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 13 | 04/04/2024 | 04/08/2024 | AIRLINE | AMERICAN 00170535344722 LUBBOCK TX NOTT/MICHAEL BR DEPARTURE:04/07/2024 MAF AA L DFW | TX-TXS INITIAL ATTACK 024003 | 682.6 |
| 14 | 04/04/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856977530 NATIONAL TRAV TX WILSON/KIEL A DEPARTURE:04/04/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 15 | 04/04/2024 | 04/08/2024 | AIRLINE | AMERICAN 00170535344744 LUBBOCK TX WILSON/KIEL A DEPARTURE:04/07/2024 MAF AA L DFW | TX-TXS INITIAL ATTACK 024003 | 682.6 |
| 16 | 04/04/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856977681 NATIONAL TRAV TX ADAMS/DESTINY L DEPARTURE:04/04/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 17 | 04/04/2024 | 04/08/2024 | AIRLINE | DELTA 00670535344883 LUBBOCK TX ADAMS/DESTINY L DEPARTURE:04/17/2024 | TX-TXS INITIAL ATTACK | 660.92 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
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| | | | | AUS DL K SLC | 024003 | |
| 18 | 04/06/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856979630 NATIONAL TRAV TX REED/CHAD JEREM DEPARTURE:04/06/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 19 | 04/06/2024 | 04/08/2024 | AIRLINE | UNITED 01670536967330 800-932-2732 TX REED/CHAD JEREMY DEPARTURE:04/10/2024 AMA UA E DEN | TX-TXS INITIAL ATTACK 024003 | 634.6 |
| 20 | 04/06/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856979641 NATIONAL TRAV TX SMITH/CHRISTOPH DEPARTURE:04/06/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 21 | 04/06/2024 | 04/08/2024 | AIRLINE | AMERICAN 00170536967344 LUBBOCK TX SMITH/CHRISTOPH DEPARTURE:04/10/2024 AMA AA L DFW | TX-TXS INITIAL ATTACK 024003 | 558.6 |
| 22 | 04/06/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856979652 NATIONAL TRAV TX MERSEAL/BRETT A DEPARTURE:04/06/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 23 | 04/06/2024 | 04/08/2024 | AIRLINE | AMERICAN 00170536967355 LUBBOCK TX MERSEAL/BRETT A DEPARTURE:04/10/2024 AMA AA L DFW | TX-TXS INITIAL ATTACK 024003 | 558.6 |
| 24 | 04/06/2024 | 04/08/2024 | AIRLINE | AGENT FEE 89008856979663 NATIONAL TRAV TX REED/CHAD JEREM DEPARTURE:04/06/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 25 | 04/06/2024 | 04/08/2024 | AIRLINE | AMERICAN 00170536967366 LUBBOCK TX REED/CHAD JEREM DEPARTURE:04/10/2024 AMA AA L DFW | TX-TXS INITIAL ATTACK 024003 | 858.6 |
| 26 | 04/07/2024 | 04/09/2024 | AIRLINE | AGENT FEE 89008856979674 NATIONAL TRAV TX CLINE/WILLIAM R DEPARTURE:04/07/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 27 | 04/07/2024 | 04/09/2024 | AIRLINE | AMERICAN 00170536967370 LUBBOCK TX CLINE/WILLIAM R DEPARTURE:04/10/2024 DFW AA G BNA | TX-TXS AVIATION SUPPORT 024002 | 281.1 |
| 28 | 04/08/2024 | 04/10/2024 | AIRLINE | AGENT FEE 89008856980046 NATIONAL TRAV TX SANCHEZ/FERMIN DEPARTURE:04/08/2024 | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 29 | 04/08/2024 | 04/10/2024 | AIRLINE | UNITED 01670536967702 800-932-2732 TX SANCHEZ/FERMIN DEPARTURE:04/11/2024 AMA UA U DEN | TX-TXS INITIAL ATTACK 024003 | 578.6 |
| 30 | 04/08/2024 | 04/10/2024 | AIRLINE | AGENT FEE 89008856980201 NATIONAL TRAV TX GREEN/REBEKAH A DEPARTURE:04/08/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 31 | 04/08/2024 | 04/10/2024 | AIRLINE | AMERICAN 00170536967882 LUBBOCK TX GREEN/REBEKAH A DEPARTURE:04/13/2024 MAF AA G DFW | TX-TXS INITIAL ATTACK 024003 | 388.61 |
| 32 | 04/08/2024 | 04/10/2024 | AIRLINE | AGENT FEE 89008856980503 NATIONAL TRAV TX PYNES/ROBERT LE DEPARTURE:04/08/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 33 | 04/08/2024 | 04/10/2024 | AIRLINE | AMERICAN 00170536968195 LUBBOCK TX PYNES/ROBERT LE DEPARTURE:04/11/2024 AMA AA K DFW | TX-TXS INITIAL ATTACK 024003 | 764.6 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|----|------------|--------------|----------|---|--------------------------------------|--------------------|
| 34 | 04/08/2024 | 04/10/2024 | AIRLINE | AGENT FEE 89008856980525 NATIONAL TRAV TX WADENIUS/KURTIS DEPARTURE:04/08/2024 | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 35 | 04/08/2024 | 04/10/2024 | AIRLINE | AMERICAN 00170536968210 LUBBOCK TX WADENIUS/KURTIS DEPARTURE:04/11/2024 AMA AA L DFW | TX-TXS INITIAL ATTACK 024003 | 682.6 |
| 36 | 04/10/2024 | 04/12/2024 | AIRLINE | AGENT FEE 89008856982161 NATIONAL TRAV TX LITTLE/STEVEN D DEPARTURE:04/10/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 37 | 04/10/2024 | 04/12/2024 | AIRLINE | AMERICAN 00170537649623 LUBBOCK TX LITTLE/STEVEN D DEPARTURE:04/15/2024 ABI AA L DFW | TX-TXS AVIATION SUPPORT 024002 | 774.6 |
| 38 | 04/11/2024 | 04/15/2024 | AIRLINE | UNITED 01670537941781 800-932-2732 TX SMITH/TOBIN DEPARTURE:04/11/2024 ----- | TX-TXS INITIAL ATTACK 024003 | -507.6 |
| 39 | 04/11/2024 | 04/15/2024 | AIRLINE | UNITED 01670537941825 800-932-2732 TX HUNT/SEAN DEPARTURE:04/11/2024 ----- | TX-TXS INITIAL ATTACK 024003 | -507.6 |
| 40 | 04/11/2024 | 04/15/2024 | PURCHASE | AMERICAN 00170537941725 LUBBOCK TX SPEARS/KYLE TRA | TX-TXS INITIAL ATTACK 024003 | -846.6 |
| 41 | 04/11/2024 | 04/15/2024 | PURCHASE | AMERICAN 00170537941740 LUBBOCK TX YARBOROUGH/JESS | TX-TXS INITIAL ATTACK 024003 | -846.6 |
| 42 | 04/11/2024 | 04/15/2024 | PURCHASE | AMERICAN 00170537941762 LUBBOCK TX STANWYCK/DYLAN | TX-TXS INITIAL ATTACK 024003 | -965.6 |
| 43 | 04/11/2024 | 04/15/2024 | PURCHASE | AMERICAN 00170537941913 LUBBOCK TX HILL/KEVIN | TX-TXS INITIAL ATTACK 024003 | -739.59 |
| 44 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983421 NATIONAL TRAV TX LOVELESS/DALTON DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 45 | 04/11/2024 | 04/15/2024 | AIRLINE | ALASKA A 02770537941625 SEATTLE WA LOVELESS/DALTON BRUC DEPARTURE:04/14/2024 DFW AS Y SEA | TX-TXS INITIAL ATTACK 024003 | 1662.6 |
| 46 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983620 NATIONAL TRAV TX SPEARS/KYLE TRA DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 47 | 04/11/2024 | 04/15/2024 | AIRLINE | AMERICAN 00170537941722 LUBBOCK TX SPEARS/KYLE TRA DEPARTURE:04/15/2024 AMA AA K DFW | TX-TXS INITIAL ATTACK 024003 | 846.6 |
| 48 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983653 NATIONAL TRAV TX YARBOROUGH/JESS DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 49 | 04/11/2024 | 04/15/2024 | AIRLINE | AMERICAN 00170537941744 LUBBOCK TX YARBOROUGH/JESS DEPARTURE:04/15/2024 AMA AA K DFW | TX-TXS INITIAL ATTACK 024003 | 846.6 |
| 50 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983690 NATIONAL TRAV TX STANWYCK/DYLAN DEPARTURE:04/11/2024 | TX-TXS INITIAL ATTACK | 6.5 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
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| | | | | XAA XD X XAO | 024003 | |
| 51 | 04/11/2024 | 04/15/2024 | AIRLINE | AMERICAN 00170537941766 LUBBOCK TX STANWYCK/DYLAN DEPARTURE:04/15/2024 AMA AA H DFW | TX-TXS INITIAL ATTACK 024003 | 965.6 |
| 53 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983723 NATIONAL TRAV TX SMITH/TOBIN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 53 | 04/11/2024 | 04/15/2024 | AIRLINE | UNITED 01670537941785 800-932-2732 TX SMITH/TOBIN DEPARTURE:04/15/2024 AMA UA H DEN | TX-TXS INITIAL ATTACK 024003 | 507.6 |
| 54 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983760 NATIONAL TRAV TX HUNT/SEAN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 55 | 04/11/2024 | 04/15/2024 | AIRLINE | UNITED 01670537941822 800-932-2732 TX HUNT/SEAN DEPARTURE:04/15/2024 AMA UA H DEN | TX-TXS INITIAL ATTACK 024003 | 507.6 |
| 56 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983863 NATIONAL TRAV TX HILL/KEVIN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 57 | 04/11/2024 | 04/15/2024 | AIRLINE | AMERICAN 00170537941910 LUBBOCK TX HILL/KEVIN DEPARTURE:04/15/2024 AMA AA Y DFW | TX-TXS INITIAL ATTACK 024003 | 739.59 |
| 58 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983911 NATIONAL TRAV TX HOSKINS/DEVON DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 59 | 04/11/2024 | 04/15/2024 | AIRLINE | UNITED 01670537941962 800-932-2732 TX HOSKINS/DEVON DEPARTURE:04/15/2024 AMA UA E DEN | TX-TXS INITIAL ATTACK 024003 | 687.6 |
| 60 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983944 NATIONAL TRAV TX HILL/KEVIN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 61 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983955 NATIONAL TRAV TX SPEARS/KYLE TRA DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 62 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983970 NATIONAL TRAV TX HUNT/SEAN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 63 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983981 NATIONAL TRAV TX SMITH/TOBIN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 64 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856983992 NATIONAL TRAV TX STANWYCK/DYLAN DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 65 | 04/11/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856984003 NATIONAL TRAV TX YARBOROUGH/JESS DEPARTURE:04/11/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 66 | 04/12/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856984972 NATIONAL TRAV TX DIERKING/NATHAN DEPARTURE:04/12/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
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| 67 | 04/12/2024 | 04/15/2024 | AIRLINE | AMERICAN 00170537942901 LUBBOCK TX DIERKING/NATHAN DEPARTURE:04/15/2024 AMA AA L DFW | TX-TXS INITIAL ATTACK 024003 | 700.6 |
| 68 | 04/12/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856985016 NATIONAL TRAV TX WILBER/ROYCE PA DEPARTURE:04/12/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 69 | 04/12/2024 | 04/15/2024 | AIRLINE | UNITED 01670537942990 800-932-2732 TX WILBER/ROYCE PATRICK DEPARTURE:04/18/2024 AUS UA S DEN | TX-TXS INITIAL ATTACK 024003 | 337.6 |
| 70 | 04/12/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856985075 NATIONAL TRAV TX COSGROVE/ALEXAN DEPARTURE:04/12/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 71 | 04/12/2024 | 04/15/2024 | AIRLINE | UNITED 01670537943056 800-932-2732 TX COSGROVE/ALEXANDER M DEPARTURE:04/18/2024 AUS UA W DEN | TX-TXS INITIAL ATTACK 024003 | 345.6 |
| 72 | 04/13/2024 | 04/15/2024 | AIRLINE | AGENT FEE 89008856985694 NATIONAL TRAV TX MURRIN/ANDY K DEPARTURE:04/13/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 73 | 04/13/2024 | 04/15/2024 | AIRLINE | UNITED 01670537943690 800-932-2732 TX MURRIN/ANDY K DEPARTURE:04/18/2024 AMA UA E DEN | TX-TXS INITIAL ATTACK 024003 | 748.6 |
| 74 | 04/14/2024 | 04/16/2024 | AIRLINE | AGENT FEE 89008856985716 NATIONAL TRAV TX OLSON/JON ALLEN DEPARTURE:04/14/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 75 | 04/14/2024 | 04/16/2024 | AIRLINE | DELTA 00670537943725 LUBBOCK TX OLSON/JON ALLEN DEPARTURE:04/17/2024 SAT DL U SLC | TX-TXS INITIAL ATTACK 024003 | 263.72 |
| 76 | 04/14/2024 | 04/16/2024 | AIRLINE | AGENT FEE 89008856985720 NATIONAL TRAV TX YOUNT/WILLIAM M DEPARTURE:04/14/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 77 | 04/14/2024 | 04/16/2024 | AIRLINE | AMERICAN 00170537943730 LUBBOCK TX YOUNT/WILLIAM M DEPARTURE:04/17/2024 ABI AA L DFW | TX-TXS AVIATION SUPPORT 024002 | 712.6 |
| 78 | 04/14/2024 | 04/16/2024 | AIRLINE | AGENT FEE 89008856985731 NATIONAL TRAV TX WINE/DALE KARL DEPARTURE:04/14/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 79 | 04/14/2024 | 04/16/2024 | AIRLINE | AMERICAN 00170537943763 LUBBOCK TX WINE/DALE KARL DEPARTURE:04/17/2024 DFW AA L CHA | TX-TXS AVIATION SUPPORT 024002 | 640.11 |
| 80 | 04/14/2024 | 04/16/2024 | AIRLINE | AGENT FEE 89008856985742 NATIONAL TRAV TX RODRIGUEZ/DAMON DEPARTURE:04/14/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 81 | 04/14/2024 | 04/16/2024 | AIRLINE | AGENT FEE 89008856985753 NATIONAL TRAV TX HARTONJR/ROBERT DEPARTURE:04/14/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 82 | 04/14/2024 | 04/17/2024 | AIRLINE | SOUTHWES 52670537943774 SOUTHWEST.COM TX RODRIGUEZ/DAMON ANTH DEPARTURE:04/19/2024 AMA WN Y AUS | TX-TXS INITIAL ATTACK 024003 | 816.61 |
| 83 | 04/14/2024 | 04/17/2024 | AIRLINE | SOUTHWES 52670537943785 SOUTHWEST.COM TX HARTONJR/ROBERT DAVI DEPARTURE:04/19/2024 | TX-TXS INITIAL ATTACK | 816.61 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
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| | | | | AMA WN Y AUS | 024003 | |
| 84 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856986011 NATIONAL TRAV TX BOATMAN/BRYAN T DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 85 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670537943863 800-932-2732 TX BOATMAN/BRYAN T DEPARTURE:04/19/2024 AMA UA Y DEN | TX-TXS INITIAL ATTACK 024003 | 1494.6 |
| 86 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856986033 NATIONAL TRAV TX PELTON/ROBERT K DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 87 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670537943885 800-932-2732 TX PELTON/ROBERT KENNET DEPARTURE:04/18/2024 CRP UA H IAH | TX-TXS INITIAL ATTACK 024003 | 467.6 |
| 88 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856986232 NATIONAL TRAV TX ALLISON/JAMES T DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 89 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670537944143 800-932-2732 TX ALLISON/JAMES THEODO DEPARTURE:04/19/2024 AMA UA H IAH | TX-TXS INITIAL ATTACK 024003 | 527.6 |
| 90 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856986464 NATIONAL TRAV TX FUENTES/JONATHO DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 91 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670537944316 800-932-2732 TX FUENTES/JONATHON DEPARTURE:04/19/2024 AMA UA U IAH | TX-TXS INITIAL ATTACK 024003 | 890.6 |
| 92 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856986862 NATIONAL TRAV TX FOSS/KENNETH AD DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 93 | 4/15/2024 | 04/17/2024 | AIRLINE | ALASKA A 02770537944672 SEATTLE WA FOSS/KENNETH ADAIR DEPARTURE:04/20/2024 GEG AS B SEA | TX-TXS INITIAL ATTACK 024003 | 423.09 |
| 94 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856986895 NATIONAL TRAV TX ALVAREZ/BEAU LA DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 95 | 04/15/2024 | 04/17/2024 | AIRLINE | ALASKA A 02770538960803 SEATTLE WA ALVAREZ/BEAU LAWRENC DEPARTURE:04/20/2024 GEG AS B SEA | TX-TXS INITIAL ATTACK 024003 | 423.09 |
| 96 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987013 NATIONAL TRAV TX SABIN/MATHEW RA DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 97 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670538960926 800-932-2732 TX SABIN/MATHEW RAE DEPARTURE:04/20/2024 MAF UA T DEN | TX-TXS INITIAL ATTACK 024003 | 298.6 |
| 98 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987024 NATIONAL TRAV TX CARTER/ARIANA L DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 99 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670538960941 800-932-2732 TX CARTER/ARIANA LOUISE DEPARTURE:04/20/2024 MAF UA S DEN | TX-TXS INITIAL ATTACK 024003 | 343.6 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|-----|------------|--------------|---------|--|--------------------------------------|--------------------|
| 100 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987035 NATIONAL TRAV TX HALL/NATHAN AND DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 101 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670538960952 800-932-2732 TX HALL/NATHAN ANDREW DEPARTURE:04/20/2024 MAF UA S DEN | TX-TXS INITIAL ATTACK 024003 | 343.6 |
| 102 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987116 NATIONAL TRAV TX HARVEY/JACOB TY DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 103 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670538961011 800-932-2732 TX HARVEY/JACOB TYLER DEPARTURE:04/20/2024 MAF UA S DEN | TX-TXS INITIAL ATTACK 024003 | 343.6 |
| 104 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987164 NATIONAL TRAV TX REED/CHAD JEREM DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 105 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987186 NATIONAL TRAV TX CLINE/WILLIAM R DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6 |
| 106 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987201 NATIONAL TRAV TX WEATHERS/JAKE F DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 107 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670538961033 800-932-2732 TX WEATHERS/JAKE FRANCI DEPARTURE:04/20/2024 MAF UA W DEN | TX-TXS INITIAL ATTACK 024003 | 383.6 |
| 108 | 04/15/2024 | 04/17/2024 | AIRLINE | AGENT FEE 89008856987212 NATIONAL TRAV TX PAKENEN/TRAVIS DEPARTURE:04/15/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 109 | 04/15/2024 | 04/17/2024 | AIRLINE | UNITED 01670538961066 800-932-2732 TX PAKENEN/TRAVIS JON DEPARTURE:04/20/2024 MAF UA V DEN | TX-TXS INITIAL ATTACK 024003 | 408.6 |
| 110 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987352 NATIONAL TRAV TX FOSTER/CONNOR M DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 111 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961180 SOUTHWEST.COM TX FOSTER/CONNOR MICHAEL DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 486.64 |
| 112 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987481 NATIONAL TRAV TX BOTHMER/BRANDON DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 113 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987385 NATIONAL TRAV TX LE/GREYSON BARR DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 114 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961213 SOUTHWEST.COM TX LE/GREYSON BARRETT DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 486.64 |
| 115 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987396 NATIONAL TRAV TX DIAZGOPAR/TEODO DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 116 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961224 SOUTHWEST.COM TX DIAZGOPAR/TEODORO DEPARTURE:04/20/2024 | TX-TXS INITIAL ATTACK | 486.64 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|-----|------------|--------------|---------|---|------------------------------------|--------------------|
| | | | | MAF WN Q LAS | 024003 | |
| 117 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987400 NATIONAL TRAV TX BOATLER/CHASE B DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 118 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961246 SOUTHWEST.COM TX BOATLER/CHASE BRYAN DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 492.24 |
| 119 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987411 NATIONAL TRAV TX VOIGT/COLLIN RA DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 120 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961250 SOUTHWEST.COM TX VOIGT/COLLIN RAY DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 492.24 |
| 121 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987422 NATIONAL TRAV TX SMOLDON/NATHAN DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 122 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961261 SOUTHWEST.COM TX SMOLDON/NATHAN RUSSE DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 486.64 |
| 123 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987433 NATIONAL TRAV TX GALLANGER/JACK DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 124 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961272 SOUTHWEST.COM TX GALLANGER/JACK WILLI DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 486.64 |
| 125 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856987374 NATIONAL TRAV TX BOTHERMER/BRAND DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 126 | 04/16/2024 | 04/18/2024 | AIRLINE | SOUTHWES 52670538961331 SOUTHWEST.COM TX BOTHMER/BRANDON L DEPARTURE:04/20/2024 MAF WN Q LAS | TX-TXS INITIAL ATTACK 024003 | 486.64 |
| 127 | 04/16/2024 | 04/18/2024 | AIRLINE | AGENT FEE 89008856988155 NATIONAL TRAV TX HARNDEN/RICHARD DEPARTURE:04/16/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 128 | 04/16/2024 | 04/18/2024 | AIRLINE | UNITED 01670538961943 800-932-2732 TX HARNDEN/RICHARD D DEPARTURE:04/20/2024 AMA UA U DEN | TX-TXS INITIAL ATTACK 024003 | 578.6 |
| 129 | 04/17/2024 | 04/19/2024 | AIRLINE | AGENT FEE 89008856988645 NATIONAL TRAV TX NEUMANN/DILLON DEPARTURE:04/17/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 130 | 04/17/2024 | 04/19/2024 | AIRLINE | UNITED 01670538962363 800-932-2732 TX NEUMANN/DILLON ROBER DEPARTURE:04/20/2024 AMA UA H DEN | TX-TXS INITIAL ATTACK 024003 | 527.6 |
| 131 | 04/17/2024 | 04/19/2024 | AIRLINE | AGENT FEE 89008856989430 NATIONAL TRAV TX KELLEY/MARK DEPARTURE:04/17/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 132 | 04/17/2024 | 04/19/2024 | AIRLINE | DELTA 00670538963172 LUBBOCK TX KELLEY/MARK DEPARTURE:04/21/2024 SAT DL Q SLC | TX-TXS INITIAL ATTACK 024003 | 772.24 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|-----|------------|--------------|----------|--|--------------------------------------|--------------------|
| 133 | 04/17/2024 | 04/19/2024 | AIRLINE | AGENT FEE 89008856989441 NATIONAL TRAV TX JOHNSON/MICHAEL DEPARTURE:04/17/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 134 | 04/17/2024 | 04/19/2024 | AIRLINE | DELTA 00670538963183 LUBBOCK TX JOHNSON/MICHAEL DEPARTURE:04/21/2024 SAT DL Q SLC | TX-TXS INITIAL ATTACK 024003 | 772.24 |
| 135 | 04/15/2024 | 04/22/2024 | PURCHASE | AMERICAN 00170536967373 LUBBOCK TX CLINE/WILLIAM R | TX-TXS AVIATION SUPPORT 024002 | -281.1 |
| 136 | 04/15/2024 | 04/22/2024 | AIRLINE | UNITED 01670536967333 800-932-2732 TX REED/CHAD JEREMY DEPARTURE:04/15/2024 | TX-TXS INITIAL ATTACK 024003 | -634.6 |
| 137 | 04/18/2024 | 04/22/2024 | AIRLINE | AGENT FEE 89008856990270 NATIONAL TRAV TX KINCAID/AARON DEPARTURE:04/18/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 138 | 04/18/2024 | 04/22/2024 | AIRLINE | DELTA 00670538963964 LUBBOCK TX KINCAID/AARON DEPARTURE:04/23/2024 SAT DL T ATL | TX-TXS INITIAL ATTACK 024003 | 219.63 |
| 139 | 04/18/2024 | 04/22/2024 | AIRLINE | AGENT FEE 89008856990384 NATIONAL TRAV TX WILBER/ROYCE PA DEPARTURE:04/18/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 140 | 04/18/2024 | 04/22/2024 | AIRLINE | UNITED 01670538964065 800-932-2732 TX WILBER/ROYCE PATRICK DEPARTURE:04/18/2024 AUS UA S DEN | TX-TXS INITIAL ATTACK 024003 | 337.6 |
| 141 | 04/18/2024 | 04/22/2024 | AIRLINE | AGENT FEE 89008856990410 NATIONAL TRAV TX ROEBUCK/JASON J DEPARTURE:04/18/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 142 | 04/18/2024 | 04/22/2024 | AIRLINE | AMERICAN 00170538964105 LUBBOCK TX ROEBUCK/JASON J DEPARTURE:04/21/2024 ABI AA M DFW | TX-TXS INITIAL ATTACK 024003 | 632.6 |
| 143 | 04/18/2024 | 04/22/2024 | AIRLINE | AGENT FEE 89008856990443 NATIONAL TRAV TX GODINA/HUGO DEPARTURE:04/18/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 144 | 04/18/2024 | 04/22/2024 | AIRLINE | AMERICAN 00170538964120 LUBBOCK TX GODINA/HUGO DEPARTURE:04/23/2024 SJT AA K DFW | TX-TXS INITIAL ATTACK 024003 | 799.6 |
| 145 | 04/19/2024 | 04/22/2024 | AIRLINE | UNITED 01670537942990 UNITED.COM TX WILBER/ROYCEPATRICK DEPARTURE:04/18/2025 AUS UA SA DEN | TX-TXS INITIAL ATTACK 024003 | -337.6 |
| 146 | 04/19/2024 | 04/22/2024 | AIRLINE | AGENT FEE 89008856991342 NATIONAL TRAV TX HOSKINS/DEVON DEPARTURE:04/19/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6 |
| 147 | 04/21/2024 | 04/23/2024 | AIRLINE | AGENT FEE 89008856991681 NATIONAL TRAV TX CARSONHULL/DAMO DEPARTURE:04/21/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 148 | 04/21/2024 | 04/23/2024 | AIRLINE | AMERICAN 00170538965365 LUBBOCK TX CARSONHULL/DAMO DEPARTURE:04/25/2024 AMA AA Y DFW | TX-TXS INITIAL ATTACK 024003 | 612.59 |
| 149 | 04/21/2024 | 04/23/2024 | AIRLINE | AGENT FEE 89008856991692 NATIONAL TRAV TX ESTRADA/ANTHONY DEPARTURE:04/21/2024 | TX-TXS INITIAL ATTACK | 6.5 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
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| | | | | XAA XD X XAO | 024003 | |
| 150 | 04/21/2024 | 04/23/2024 | AIRLINE | AMERICAN 00170538965376 LUBBOCK TX ESTRADA/ANTHONY DEPARTURE:04/25/2024 AMA AA L DFW | TX-TXS INITIAL ATTACK 024003 | 627.6 |
| 151 | 04/21/2024 | 04/23/2024 | AIRLINE | AGENT FEE 89008856991703 NATIONAL TRAV TX GARCIA/JOSE DEPARTURE:04/21/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 152 | 04/21/2024 | 04/23/2024 | AIRLINE | UNITED 01670538965384 800-932-2732 TX GARCIA/JOSE DEPARTURE:04/25/2024 AMA UA V DEN | TX-TXS INITIAL ATTACK 024003 | 386.6 |
| 153 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856992274 NATIONAL TRAV TX SUTER/DARIN LEE DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 154 | 04/22/2024 | 04/24/2024 | AIRLINE | UNITED 01670538965410 800-932-2732 TX SUTER/DARIN LEE DEPARTURE:04/26/2024 AMA UA W DEN | TX-TXS AVIATION SUPPORT 024002 | 361.6 |
| 155 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856992042 NATIONAL TRAV TX HINDS/ROBERT PA DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 156 | 04/22/2024 | 04/24/2024 | AIRLINE | AMERICAN 00170538965564 LUBBOCK TX HINDS/ROBERT PA DEPARTURE:04/25/2024 ABI AA M DFW | TX-TXS AVIATION SUPPORT 024002 | 735.6 |
| 157 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856992053 NATIONAL TRAV TX SUTER/DARIN LEE DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6 |
| 158 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856991740 NATIONAL TRAV TX SUTER/DARIN LEE DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 159 | 04/22/2024 | 04/24/2024 | AIRLINE | UNITED 01670538965631 800-932-2732 TX SUTER/DARIN LEE DEPARTURE:04/26/2024 MAF UA V IAH | TX-TXS AVIATION SUPPORT 024002 | 407.6 |
| 160 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856992576 NATIONAL TRAV TX YOUNG/GALEN DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 161 | 04/22/2024 | 04/24/2024 | AIRLINE | SOUTHWES 52670538966146 SOUTHWEST.COM TX YOUNG/GALEN DEPARTURE:04/28/2024 AMA WN Y LAS | TX-TXS INITIAL ATTACK 024003 | 447.94 |
| 162 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856993184 NATIONAL TRAV TX MARTIN/CRAIG DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 163 | 04/22/2024 | 04/24/2024 | AIRLINE | AMERICAN 00170538966710 LUBBOCK TX MARTIN/CRAIG DEPARTURE:04/28/2024 MAF AA L PHX | TX-TXS INITIAL ATTACK 024003 | 627.6 |
| 164 | 04/22/2024 | 04/24/2024 | AIRLINE | AGENT FEE 89008856993195 NATIONAL TRAV TX SANDS/REBBECCA DEPARTURE:04/22/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 165 | 04/22/2024 | 04/24/2024 | AIRLINE | AMERICAN 00170538966754 LUBBOCK TX SANDS/REBBECCA DEPARTURE:04/28/2024 MAF AA L PHX | TX-TXS INITIAL ATTACK 024003 | 627.6 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|-----|------------|--------------|---------|---|--------------------------------------|--------------------|
| 166 | 04/19/2024 | 04/25/2024 | AIRLINE | UNITED 01670537941965 800-932-2732 TX HOSKINS/DEVON DEPARTURE:04/19/2024 ----- | TX-TXS INITIAL ATTACK 024003 | -687.6 |
| 167 | 04/22/2024 | 04/25/2024 | AIRLINE | SOUTHWES 52670538966146 SOUTHWEST.COM TX YOUNG/GALEN DEPARTURE:04/28/2024 AMA WN Y LAS | TX-TXS INITIAL ATTACK 024003 | -447.94 |
| 168 | 04/23/2024 | 04/25/2024 | AIRLINE | SOUTHWES 52670538967060 SOUTHWEST.COM TX YOUNG/GALEN DEPARTURE:04/28/2024 AMA WN M DAL | TX-TXS INITIAL ATTACK 024003 | 325.55 |
| 169 | 04/24/2024 | 04/26/2024 | AIRLINE | AGENT FEE 89008856994444 NATIONAL TRAV TX TRINH/JACKIE DEPARTURE:04/24/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 170 | 04/24/2024 | 04/26/2024 | AIRLINE | AMERICAN 00170538968235 LUBBOCK TX TRINH/JACKIE DEPARTURE:04/27/2024 ABI AA G DFW | TX-TXS AVIATION SUPPORT 024002 | 474.6 |
| 171 | 04/22/2024 | 04/29/2024 | AIRLINE | UNITED 01670538965413 800-932-2732 TX SUTER/DARIN LEE DEPARTURE:04/22/2024 | TX-TXS INITIAL ATTACK 024003 | -361.6 |
| 172 | 04/25/2024 | 04/29/2024 | AIRLINE | AGENT FEE 89008856996065 NATIONAL TRAV TX WILLIAMSON/IRVI DEPARTURE:04/25/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 173 | 04/25/2024 | 04/29/2024 | AIRLINE | ALASKA A 02770538969785 SEATTLE WA WILLIAMSON/IRVIN WES DEPARTURE:04/29/2024 ABI AS M DFW | TX-TXS INITIAL ATTACK 024003 | 785.6 |
| 174 | 04/25/2024 | 04/29/2024 | AIRLINE | AGENT FEE 89008856996076 NATIONAL TRAV TX WILLIAMS/GRIFFT DEPARTURE:04/25/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 175 | 04/25/2024 | 04/29/2024 | AIRLINE | ALASKA A 02770538969796 SEATTLE WA WILLIAMS/GRIFFTH EWA DEPARTURE:04/29/2024 DFW AS V SEA | TX-TXS INITIAL ATTACK 024003 | 586.6 |
| 176 | 04/26/2024 | 04/29/2024 | AIRLINE | AGENT FEE 89008856996990 NATIONAL TRAV TX HAMILTON/MARY A DEPARTURE:04/26/2024 XAA XD X XAO | TX-TXS INITIAL ATTACK 024003 | 6.5 |
| 177 | 04/26/2024 | 04/29/2024 | AIRLINE | DELTA 00670538970721 LUBBOCK TX HAMILTON/MARY A DEPARTURE:05/02/2024 IAH DL K SLC | TX-TXS AVIATION SUPPORT 024002 | 444.04 |
| 178 | 04/29/2024 | 05/01/2024 | AIRLINE | AGENT FEE 89008856997981 NATIONAL TRAV TX HAXBY/GREGORY DEPARTURE:04/29/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 179 | 04/29/2024 | 05/01/2024 | AIRLINE | UNITED 01670538971710 800-932-2732 TX HAXBY/GREGORY DEPARTURE:05/06/2024 AMA UA Q DEN | TX-TXS AVIATION SUPPORT 024002 | 672.6 |
| 180 | 04/29/2024 | 05/01/2024 | AIRLINE | AGENT FEE 89008856998062 NATIONAL TRAV TX WILLIAMSON/IRVI DEPARTURE:04/29/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6 |
| 181 | 04/29/2024 | 05/01/2024 | AIRLINE | AGENT FEE 89008856998073 NATIONAL TRAV TX WILLIAMSON/IRVI DEPARTURE:04/29/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6 |
| 182 | 04/30/2024 | 05/02/2024 | AIRLINE | AGENT FEE 89008856998596 NATIONAL TRAV TX SILVESTRI/JASON DEPARTURE:04/30/2024 | TX-TXS INITIAL ATTACK | 6.5 |

| # | Post Date | Invoice Date | Vendor | Description | Incident Name | Transaction Amount |
|-----|------------|--------------|---------|--|--------------------------------------|--------------------|
| | | | | XAA XD X XAO | 024003 | |
| 183 | 04/30/2024 | 05/02/2024 | AIRLINE | AMERICAN 00170538972284 LUBBOCK TX SILVESTRI/JASON DEPARTURE:05/04/2024 SJT AA K DFW | TX-TXS INITIAL ATTACK 024003 | 789.6 |
| 184 | 04/30/2024 | 05/02/2024 | AIRLINE | AGENT FEE 89008856999134 NATIONAL TRAV TX KARGES/MATTHEW DEPARTURE:04/30/2024 XAA XD X XAO | TX-TXS AVIATION SUPPORT 024002 | 6.5 |
| 185 | 04/30/2024 | 05/02/2024 | AIRLINE | UNITED 01670538972782 800-932-2732 TX KARGES/MATTHEW THOMA DEPARTURE:05/05/2024 | TX-TXS AVIATION SUPPORT 024002 | 553.6 |