

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
06/25/2024

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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)
P400370	

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
SHIP 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.

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 Aviation Support	1	EA	10,351.810	10,351.81
2	Airfare for Out of State Resources Initial Attack	1	EA	17,648.150	17,648.15
				TOTAL	27,999.96
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	ENCUMBRANCE OF FUNDS TO PAY L. MCCUTCHEON TRAVEL CARD BILL FOR OUT-OF-STATE RESOURCE TRAVEL EXPENSES				
	VENDOR QUOTE: 24/06-7939 VENDOR REF: CITIBANK				

RTL

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

NOT SPECIFIED
FOB:

Terms:

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

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

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



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 \$27,999.96

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	06/03/2024
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
***** NOTICE MEMO ITEM(S) LISTED BELOW *****					
05/06	05/02	3000	55432864126209236211071	1 UNITED 01670538974281 800-932-2732 TX 77002 USA 878.60 CR GLOVER/ZACHARY WYATT DEPARTURE: 05/02/24	
05/06	05/02	4511	55417344124871244446892	2 AGENT FEE 89008857000722 NATIONAL TRAVTX 22201 USA 6.50 GLOVER/ZACHARY DEPARTURE: 05/02/24 XAA XD X XAO	
05/06	05/02	3000	55432864124208578867567	3 UNITED 01670538974285 800-932-2732 TX 77002 USA 878.60 GLOVER/ZACHARY WYATT DEPARTURE: 05/06/24 AMA UA M IAH UA M SFO UA M BOI	
05/06	05/02	4511	55417344124871244485866	4 AGENT FEE 89008857001175 NATIONAL TRAVTX 22201 USA 6.00 GLOVER/ZACHARY DEPARTURE: 05/02/24 XAA XD X XAO	
05/06	05/03	4511	55417344125871254219725	5 AGENT FEE 89008857002811 NATIONAL TRAVTX 22201 USA 6.50 HOLT/DERRELL LA DEPARTURE: 05/03/24 XAA XD X XAO	
05/06	05/03	3001	55417344125871253855347	6 AMERICAN 00170538976285 LUBBOCK TX 85034 USA 799.60 HOLT/DERRELL LA DEPARTURE: 05/08/24 SJT AA K DFW AA K AGS	
05/06	05/03	4511	55417344125871254168724	7 AGENT FEE 89008857003216 NATIONAL TRAVTX 22201 USA 6.50 JUDY/DALLIN CLA DEPARTURE: 05/03/24 XAA XD X XAO	
05/06	05/03	3000	55432864125208914417175	8 UNITED 01670538976654 800-932-2732 TX 77002 USA 465.60 JUDY/DALLIN CLAIINE DEPARTURE: 05/06/24 MAF UA H DEN UA H IDA	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Account Number XXXX-XXXX-XXXX-7939
Statement Closing Date June 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/cogin.
- 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
05/06	05/03	4511	55417344125871254216051	9 AGENT FEE 89008857003275 NATIONAL TRAVTX HARDY/ADAM JAME DEPARTURE: 05/03/24 XAA XD X XAO	22201 USA 6.50
05/06	05/03	3058	55417344125871254964957	10 DELTA 00670538976715 LUBBOCK TX HARDY/ADAM JAME DEPARTURE: 05/05/24 SAT DL Q SLC DL Q TWF	30354 USA 777.03
05/06	05/03	4511	55417344125871254157321	11 AGENT FEE 89008857003286 NATIONAL TRAVTX JEWETT/BLAINE T DEPARTURE: 05/03/24 XAA XD X XAO	22201 USA 6.50
05/06	05/03	3058	55417344125871254936807	12 DELTA 00670538976726 LUBBOCK TX JEWETT/BLAINE T DEPARTURE: 05/05/24 SAT DL Q SLC DL Q TWF	30354 USA 777.03
05/06	05/03	4511	55417344125871254221374	13 AGENT FEE 89008857003290 NATIONAL TRAVTX ELY/VIRGINIA EL DEPARTURE: 05/03/24 XAA XD X XAO	22201 USA 6.50
05/06	05/03	3066	55432864125208915166706	14 SOUTHWES 52670538976731 ELY/VIRGINIA ELLEN DEPARTURE: 05/10/24 ELP WN Y PHX	75235 USA 322.10
05/06	05/03	4511	55417344125871254192419	15 AGENT FEE 89008857003301 NATIONAL TRAVTX GARTHWAIT/CELIA DEPARTURE: 05/03/24 XAA XD X XAO	22201 USA 6.50
05/06	05/03	4511	55417344125871254164012	16 AGENT FEE 89008857003312 NATIONAL TRAVTX GRAHAM/CAMERON DEPARTURE: 05/03/24 XAA XD X XAO	22201 USA 6.50
05/06	05/03	3001	55417344125871253854415	17 AMERICAN 00170538976742 LUBBOCK TX GARTHWAIT/CELIA DEPARTURE: 05/06/24 ABI AA L DFW AA L RNO	85034 USA 656.60
05/06	05/03	3001	55417344125871253838350	18 AMERICAN 00170538976753 LUBBOCK TX GRAHAM/CAMERON DEPARTURE: 05/07/24 DFW AA G DEN	85034 USA 94.10
05/08	04/29	4511	55417344128871284339649	19 AGENT FEE 89008856998062 NATIONAL TRAVTX WILLIAMSON/IRVI DEPARTURE: 04/29/24 XAA XD X XAO	22201 USA 6.00 CR
05/08	05/06	4511	55417344128871284365404	20 AGENT FEE 89008857003452 NATIONAL TRAVTX MARCOLIN/CHRIST DEPARTURE: 05/06/24 XAA XD X XAO	22201 USA 6.50
05/08	05/06	3001	55417344128871284044769	21 AMERICAN 00170538976904 LUBBOCK TX MARCOLIN/CHRIST DEPARTURE: 05/08/24 ABI AA L DFW AA L SEA AA Y EAT	85034 USA 1,235.60
05/08	05/06	4511	55417344128871284362385	22 AGENT FEE 89008857004336 NATIONAL TRAVTX GRAHAM/CAMERON DEPARTURE: 05/06/24 XAA XD X XAO	22201 USA 6.00
05/09	05/07	4511	55417344129871294491504	23 AGENT FEE 89008857004491 NATIONAL TRAVTX HITT/WILLIAM EU DEPARTURE: 05/07/24 XAA XD X XAO	22201 USA 6.50
05/09	05/07	3000	55432864129200179874543	24 UNITED 01670538977855 800-932-2732 TX HITT/WILLIAM EUGENE DEPARTURE: 05/10/24 SAT UA H DEN UA H RIW	77002 USA 538.60
05/09	05/07	4511	55417344129871294502128	25 AGENT FEE 89008857005040 NATIONAL TRAVTX BERNARDY/BRADLE DEPARTURE: 05/07/24 XAA XD X XAO	22201 USA 6.50
05/09	05/07	4511	55417344129871294535342	26 AGENT FEE 89008857005342 NATIONAL TRAVTX BERNARDY/BRADLE DEPARTURE: 05/07/24 XAA XD X XAO	22201 USA 6.50
05/09	05/07	3058	55417344129871295395464	27 DELTA 00670538978793 LUBBOCK TX BERNARDY/BRADLE DEPARTURE: 05/14/24 IAH DL Q ATL DL Q TRI	30354 USA 387.48
05/10	05/07	4511	55417344130871304347271	28 AGENT FEE 89008857005040 NATIONAL TRAVTX BERNARDY/BRADLE DEPARTURE: 05/07/24 XAA XD X XAO	22201 USA 6.50 CR
05/10	05/08	4511	55417344130871304388408	29 AGENT FEE 89008857005530 NATIONAL TRAVTX EDGAR/JOSHUA DA DEPARTURE: 05/08/24 XAA XD X XAO	22201 USA 6.50
05/10	05/08	3000	55432864130200494705460	30 UNITED 01670538978986 800-932-2732 TX EDGAR/JOSHUA DAVID DEPARTURE: 05/10/24 MAF UA H DEN UA H COS	77002 USA 362.60

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/13	05/06	3001	55417344131871313995002	31 AMERICAN 00170538976756 LUBBOCK TX GRAHAM/CAMERON DEPARTURE:	85034 USA 94.10 CR
05/13	05/09	4511	55417344131871314413054	32 AGENT FEE 89008865245510 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 05/09/24 XAA XD X XAO	22201 USA 6.50
05/13	05/09	3001	55417344131871314066423	33 AMERICAN 00170538980076 LUBBOCK TX HOPKINS/CINDY A DEPARTURE: 05/22/24 DFW AA M IDA	85034 USA 719.10
05/13	05/09	4511	55417344131871314407767	34 AGENT FEE 89008865245532 NATIONAL TRAVTX HOPKINS/MARK RE DEPARTURE: 05/09/24 XAA XD X XAO	22201 USA 6.50
05/13	05/09	3001	55417344131871314053215	35 AMERICAN 00170538980091 LUBBOCK TX HOPKINS/MARK RE DEPARTURE: 05/22/24 DFW AA M IDA	85034 USA 719.10
05/13	05/09	4511	55417344131871314416347	36 AGENT FEE 89008865245775 NATIONAL TRAVTX SKINNER/CYNTHIA DEPARTURE: 05/09/24 XAA XD X XAO	22201 USA 6.50
05/13	05/09	3001	55417344131871314056366	37 AMERICAN 00170538980242 LUBBOCK TX SKINNER/CYNTHIA DEPARTURE: 05/19/24 IAH AA M CLT AA M CVG	85034 USA 579.10
05/13	05/09	4511	55417344131871314418574	38 AGENT FEE 89008865245985 NATIONAL TRAVTX COOK/MICHAEL HA DEPARTURE: 05/09/24 XAA XD X XAO	22201 USA 6.50
05/13	05/09	3000	55432864131200820304383	39 UNITED 01670538980434 800-932-2732 TX COOK/MICHAEL HALL DEPARTURE: 05/13/24 MAF UA Q IAH UA Q HSV	77002 USA 414.60
05/13	05/10	4511	55417344132871324088184	40 AGENT FEE 89008865247035 NATIONAL TRAVTX MARVIN/JONATHAN DEPARTURE: 05/10/24 XAA XD X XAO	22201 USA 6.50
05/13	05/10	3058	55417344132871324812674	41 DELTA 00670538981512 LUBBOCK TX MARVIN/JONATHAN DEPARTURE: 05/15/24 MAF DL Q AUS DL Q SLC DL Q LWS	30354 USA 566.03
05/13	05/11	4511	55417344133871333153929	42 AGENT FEE 89008865247385 NATIONAL TRAVTX SMITH/CHASE FAU DEPARTURE: 05/11/24 XAA XD X XAO	22201 USA 6.50
05/13	05/11	3058	55417344133871333463963	43 DELTA 00670538981840 LUBBOCK TX SMITH/CHASE FAU DEPARTURE: 05/15/24 SAT DL Q ATL	30354 USA 467.26
05/13	05/11	4511	55417344133871333157706	44 AGENT FEE 89008865247396 NATIONAL TRAVTX KOLNIK/TIMOTHY DEPARTURE: 05/11/24 XAA XD X XAO	22201 USA 6.50
05/13	05/11	3001	55417344133871332989182	45 AMERICAN 00170538981852 LUBBOCK TX KOLNIK/TIMOTHY DEPARTURE: 05/14/24 ABI AA Y DFW AA Y ATL	85034 USA 620.60
05/13	05/11	4511	55417344133871333158332	46 AGENT FEE 89008865247400 NATIONAL TRAVTX CHISOLM/JULIE J DEPARTURE: 05/11/24 XAA XD X XAO	22201 USA 6.50
05/13	05/11	3001	55417344133871332986634	47 AMERICAN 00170538981863 LUBBOCK TX CHISOLM/JULIE J DEPARTURE: 05/14/24 ABI AA M DFW AA M GPT	85034 USA 642.97
05/14	05/12	4511	55417344134871343510265	48 AGENT FEE 89008865247503 NATIONAL TRAVTX CHISOLM/JULIE J DEPARTURE: 05/12/24 XAA XD X XAO	22201 USA 6.50
05/14	05/12	3001	55417344134871343342982	49 AMERICAN 00170538981966 LUBBOCK TX CHISOLM/JULIE J DEPARTURE: 05/14/24 DFW AA L GPT	85034 USA 648.48
05/15	05/13	4511	55417344135871354220969	50 AGENT FEE 89008865248100 NATIONAL TRAVTX COOK/MICHAEL HA DEPARTURE: 05/13/24 XAA XD X XAO	22201 USA 6.50
05/15	05/13	3000	55432864135202080951743	51 UNITED 01670538982416 800-932-2732 TX COOK/MICHAEL HALL DEPARTURE: 05/13/24 MAF UA Q IAH UA Q HSV	77002 USA 414.60
05/15	05/13	4511	55417344135871354233335	52 AGENT FEE 89008865248284 NATIONAL TRAVTX COOK/MICHAEL HA DEPARTURE: 05/13/24 XAA XD X XAO	22201 USA 6.50

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/13	3000	55432864135202080951768	53 UNITED 01670538982582 800-932-2732 TX COOK/MICHAEL HALL DEPARTURE: 05/14/24 MAF UA Q DEN UA Q HSV	77002 USA 403.60
05/15	05/13	4511	55417344135871354236387	54 AGENT FEE 89008865248376 NATIONAL TRAVTX ADAMS/TOMMY MIC DEPARTURE: 05/13/24 XAA XD X XAO	22201 USA 6.50
05/15	05/13	3001	55417344135871353932523	55 AMERICAN 00170538982681 LUBBOCK TX ADAMS/TOMMY MIC DEPARTURE: 05/18/24 SJT AA G DFW AA G ATL	85034 USA 443.60
05/16	05/14	4511	55417344136871364028088	56 AGENT FEE 89008865249662 NATIONAL TRAVTX HELZER/RODNEY DEPARTURE: 05/14/24 XAA XD X XAO	22201 USA 6.50
05/16	05/14	3000	55432864136202396028912	57 UNITED 01670538983956 800-932-2732 TX HELZER/RODNEY DEPARTURE: 05/19/24 MAF UA Q IAH UA Q SMF	77002 USA 455.98
05/16	05/14	4511	55417344136871364041560	58 AGENT FEE 89008865249673 NATIONAL TRAVTX NOTT/MICHAEL BR DEPARTURE: 05/14/24 XAA XD X XAO	22201 USA 6.50
05/16	05/14	3000	55432864136202396028920	59 UNITED 01670538983960 800-932-2732 TX NOTT/MICHAEL BRECK DEPARTURE: 05/19/24 MAF UA Q IAH UA Q SMF	77002 USA 455.98
05/16	05/14	4511	55417344136871364031173	60 AGENT FEE 89008865250034 NATIONAL TRAVTX REICHARDT/DEREK DEPARTURE: 05/14/24 XAA XD X XAO	22201 USA 6.50
05/16	05/14	3001	55417344136871363628961	61 AMERICAN 00170538984265 LUBBOCK TX REICHARDT/DEREK DEPARTURE: 05/18/24 ABI AA M DFW AA M ONT	85034 USA 637.97
05/17	05/15	4511	55417344137871374888082	62 AGENT FEE 89008865250410 NATIONAL TRAVTX HELZER/RODNEY DEPARTURE: 05/15/24 XAA XD X XAO	22201 USA 6.00
05/17	05/15	4511	55417344137871374894148	63 AGENT FEE 89008865250421 NATIONAL TRAVTX NOTT/MICHAEL BR DEPARTURE: 05/15/24 XAA XD X XAO	22201 USA 6.00
05/17	05/15	4511	55417344137871374900275	64 AGENT FEE 89008865250830 NATIONAL TRAVTX CHISOLM/JULIE J DEPARTURE: 05/15/24 XAA XD X XAO	22201 USA 6.00
05/17	05/15	4511	55417344137871374917675	65 AGENT FEE 89008865250955 NATIONAL TRAVTX JUDY/DALLIN CLA DEPARTURE: 05/15/24 XAA XD X XAO	22201 USA 6.00
05/20	05/15	3000	55432864139203366452956	66 UNITED 01670538976650 800-932-2732 TX JUDY/DALLIN CLAIN DEPARTURE: 05/15/24	77002 USA 465.60 CR
05/20	05/15	3256	55310204139331700100647	67 ALASKA A 02770538969781 SEATTLE WA WILLIAMSON/IRVIN WES DEPARTURE:	98168 USA 785.60 CR
05/20	05/15	3001	55417344139871393793485	68 AMERICAN 00170538981866 LUBBOCK TX CHISOLM/JULIE J DEPARTURE:	85034 USA 642.97 CR
05/20	05/16	3001	55417344140871403194754	69 AMERICAN 00170538981855 LUBBOCK TX KOLNIK/TIMOTHY DEPARTURE:	85034 USA 620.60 CR
05/20	05/16	4511	55417344138871384624500	70 AGENT FEE 89008865251526 NATIONAL TRAVTX SEXTON/TODD JER DEPARTURE: 05/16/24 XAA XD X XAO	22201 USA 6.50
05/20	05/16	3001	55417344138871384335040	71 AMERICAN 00170545180374 LUBBOCK TX SEXTON/TODD JER DEPARTURE: 05/19/24 AMA AA L DFW AA L SEA AA Y EAT	85034 USA 1,266.98
05/20	05/16	4511	55417344138871384665263	72 AGENT FEE 89008865252145 NATIONAL TRAVTX KOLNIK/TIMOTHY DEPARTURE: 05/16/24 XAA XD X XAO	22201 USA 6.00
05/21	05/19	4511	55417344141871413627909	73 AGENT FEE 89008865254794 NATIONAL TRAVTX FRISBY/BRIAN HA DEPARTURE: 05/19/24 XAA XD X XAO	22201 USA 6.50
05/21	05/19	3001	55417344141871413454874	74 AMERICAN 00170545182651 LUBBOCK TX FRISBY/BRIAN HA DEPARTURE: 05/22/24 DFW AA G LAS	85034 USA 196.10
05/21	05/19	4511	55417344141871413631380	75 AGENT FEE 89008865254805 NATIONAL TRAVTX BRACKIN/CHAD EV DEPARTURE: 05/19/24 XAA XD X XAO	22201 USA 6.50

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/21	05/19	3058	55417344141871413975720	76 DELTA 00670545182661 LUBBOCK TX BRACKIN/CHAD EV DEPARTURE: 05/21/24 SAT DL Q ATL DL Q ABY	30354 USA 719.81
05/21	05/19	4511	55417344141871413627925	77 AGENT FEE 89008865254816 NATIONAL TRAVTX HOLTER/JONATHAN DEPARTURE: 05/19/24 XAA XD X XAO	22201 USA 6.50
05/21	05/19	3001	55417344141871413453116	78 AMERICAN 00170545182673 LUBBOCK TX HOLTER/JONATHAN DEPARTURE: 05/23/24 SAT AA K CLT AA K ROA	85034 USA 784.48
05/23	05/21	4511	55417344143871434474859	79 AGENT FEE 89008865257572 NATIONAL TRAVTX PLANCICH/PAMELA DEPARTURE: 05/21/24 XAA XD X XAO	22201 USA 6.50
05/23	05/21	3001	55417344143871434126996	80 AMERICAN 00170545185134 LUBBOCK TX PLANCICH/PAMELA DEPARTURE: 05/28/24 AUS AA M DFW AA M PNS	85034 USA 613.98
05/24	05/22	3000	55432864144204830454597	81 UNITED 01670538982416 UNITED.COM TX COOK/MICHAELHALL DEPARTURE: 05/13/25 MAF UA QA IAH UA QA HSV	77002 USA 414.60 CR
05/24	05/22	4511	55417344144871444355915	82 AGENT FEE 89008865258143 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 05/22/24 XAA XD X XAO	22201 USA 6.50
05/24	05/22	3256	55310204144331901117328	83 ALASKA A 02770545185586 SEATTLE WA HOPKINS/CINDY ANN DEPARTURE: 05/22/24 DFW AS Q SEA AS Q IDA	98168 USA 530.60
05/24	05/22	4511	55417344144871444356061	84 AGENT FEE 89008865258165 NATIONAL TRAVTX HOPKINS/MARK RE DEPARTURE: 05/22/24 XAA XD X XAO	22201 USA 6.50
05/24	05/22	3256	55310204144331901117336	85 ALASKA A 02770545185590 SEATTLE WA HOPKINS/MARK REED DEPARTURE: 05/22/24 DFW AS Q SEA AS Q IDA	98168 USA 530.60
05/24	05/22	4511	55417344144871444352672	86 AGENT FEE 89008865258681 NATIONAL TRAVTX HOPKINS/MARK RE DEPARTURE: 05/22/24 XAA XD X XAO	22201 USA 6.50
05/24	05/22	3058	55417344144871445129590	87 DELTA 00670545186146 LUBBOCK TX HOPKINS/MARK RE DEPARTURE: 05/23/24 DFW DL B SLC DL B IDA	30354 USA 943.21
05/24	05/22	4511	55417344144871444352821	88 AGENT FEE 89008865258725 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 05/22/24 XAA XD X XAO	22201 USA 6.50
05/24	05/22	3058	55417344144871445142650	89 DELTA 00670545186150 LUBBOCK TX HOPKINS/CINDY A DEPARTURE: 05/23/24 DFW DL B SLC DL B IDA	30354 USA 943.21
05/24	05/22	4511	55417344144871444363661	90 AGENT FEE 89008865258751 NATIONAL TRAVTX HAYWOOD/MATTHEW DEPARTURE: 05/22/24 XAA XD X XAO	22201 USA 6.50
05/24	05/22	3001	55417344144871444017341	91 AMERICAN 00170545186195 LUBBOCK TX HAYWOOD/MATTHEW DEPARTURE: 05/26/24 SAT AA M CLT AA M LEX	85034 USA 661.48
05/27	05/23	4511	55417344145871454273353	92 AGENT FEE 89008865259930 NATIONAL TRAVTX ELLIOTT/KENNETH DEPARTURE: 05/23/24 XAA XD X XAO	22201 USA 6.50
05/27	05/23	3256	55310204145331901151359	93 ALASKA A 02770545187476 SEATTLE WA ELLIOTT/KENNETH PAUL DEPARTURE: 05/26/24 ABI AS L DFW AS L SEA	98168 USA 481.60
05/27	05/24	3000	55432864146205460382741	94 UNITED 01670538978986 UNITED.COM TX EDGAR/JOSHUA DAVID DEPARTURE: 05/10/25 DEN UA HA COS	77002 USA 98.98 CR
05/27	05/24	4511	55417344146871463922874	95 AGENT FEE 89008865260033 NATIONAL TRAVTX PILANT/JEDEDIAH DEPARTURE: 05/24/24 XAA XD X XAO	22201 USA 6.50
05/27	05/24	3000	55432864146205530276105	96 UNITED 01670545187566 800-932-2732 TX PILANT/JEDEDIAH ALAN DEPARTURE: 05/28/24 SAT UA H DEN UA H DRO	77002 USA 480.98
05/27	05/25	4511	55417344147871473167535	97 AGENT FEE 89008865261201 NATIONAL TRAVTX ADAMS/DESTINY L DEPARTURE: 05/25/24 XAA XD X XAO	22201 USA 6.50

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/27	05/25	3058	55417344147871473452374	98 DELTA 00670545188703 LUBBOCK TX ADAMS/DESTINY L DEPARTURE: 06/10/24 IAH DL U SLC DL U CDC	538.80
05/27	05/25	4511	55417344147871473170810	99 AGENT FEE 89008865261212 NATIONAL TRAVTX JONES/EVA L DEPARTURE: 05/25/24 XAA XD X XAO	6.50
05/27	05/25	3000	55432864147205823799556	100 UNITED 01670545188712 800-932-2732 TX JONES/EVA L DEPARTURE: 05/28/24 DFW UA H DEN UA H MFR	518.97
05/29	05/27	4511	55417344149871493691439	101 AGENT FEE 89008865261245 NATIONAL TRAVTX HOLT/AMANDA MAR DEPARTURE: 05/27/24 XAA XD X XAO	6.50
05/29	05/27	3058	55417344149871494069411	102 DELTA 00670545188751 LUBBOCK TX HOLT/AMANDA MAR DEPARTURE: 05/30/24 MAF DL H AUS DL H SLC DL H LWS	576.01
05/30	05/28	4511	55417344150871504310819	103 AGENT FEE 89008865261282 NATIONAL TRAVTX EDGAR/JOSHUA DA DEPARTURE: 05/28/24 XAA XD X XAO	6.00
05/30	05/28	4511	55417344150871504278818	104 AGENT FEE 89008865261632 NATIONAL TRAVTX HUSTON/HOLLY LY DEPARTURE: 05/28/24 XAA XD X XAO	6.50
05/30	05/28	3000	55432864150206769984289	105 UNITED 01670545189073 800-932-2732 TX HUSTON/HOLLY LYNN DEPARTURE: 06/04/24 IAH UA Q DEN UA Q GEG	447.98
05/30	05/28	4511	55417344150871504289344	106 AGENT FEE 89008865261783 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 05/28/24 XAA XD X XAO	6.00
05/30	05/28	4511	55417344150871504308623	107 AGENT FEE 89008865261971 NATIONAL TRAVTX BLISS/LEE ALLEN DEPARTURE: 05/28/24 XAA XD X XAO	6.50
05/30	05/28	3001	55417344150871503924438	108 AMERICAN 00170545189312 LUBBOCK TX BLISS/LEE ALLEN DEPARTURE: 06/02/24 MAF AA L DFW AA L SMF	632.97
05/30	05/28	4511	55417344150871504301784	109 AGENT FEE 89008865261993 NATIONAL TRAVTX WILSON/KIEL DEPARTURE: 05/28/24 XAA XD X XAO	6.50
05/30	05/28	3001	55417344150871503936507	110 AMERICAN 00170545189345 LUBBOCK TX WILSON/KIEL DEPARTURE: 06/02/24 MAF AA L DFW AA L SMF	632.97
05/30	05/28	4511	55417344150871504283933	111 AGENT FEE 89008865262015 NATIONAL TRAVTX SARABIA/JAIME DEPARTURE: 05/28/24 XAA XD X XAO	6.50
05/30	05/28	3001	55417344150871503921582	112 AMERICAN 00170545189356 LUBBOCK TX SARABIA/JAIME DEPARTURE: 06/01/24 AMA AA L DFW AA L SEA AA Y EAT	1,266.98
05/31	05/29	4511	55417344151871514343270	113 AGENT FEE 89008865262494 NATIONAL TRAVTX TETER/CHRISTOPH DEPARTURE: 05/29/24 XAA XD X XAO	6.50
05/31	05/29	3001	55417344151871514007149	114 AMERICAN 00170545189824 LUBBOCK TX TETER/CHRISTOPH DEPARTURE: 05/31/24 SJT AA G DFW AA G LAS AA G DFW AA G SJT	961.21
05/31	05/29	4511	55417344151871514358781	115 AGENT FEE 89008865262516 NATIONAL TRAVTX EVERETT/WYATT DEPARTURE: 05/29/24 XAA XD X XAO	6.50
05/31	05/29	3001	55417344151871514007248	116 AMERICAN 00170545189846 LUBBOCK TX EVERETT/WYATT DEPARTURE: 05/31/24 SJT AA G DFW AA G LAS AA G DFW AA G SJT	961.21
05/31	05/29	4511	55417344151871514370968	117 AGENT FEE 89008865262531 NATIONAL TRAVTX TETER/GAVIN DEPARTURE: 05/29/24 XAA XD X XAO	6.50
05/31	05/29	3001	55417344151871514000698	118 AMERICAN 00170545189872 LUBBOCK TX TETER/GAVIN DEPARTURE: 05/31/24 SJT AA G DFW AA G LAS AA G DFW AA G SJT	961.21
05/31	05/29	4511	55417344151871514336241	119 AGENT FEE 89008865262575 NATIONAL TRAVTX LAMOREAUX/JOSHU DEPARTURE: 05/29/24 XAA XD X XAO	6.50

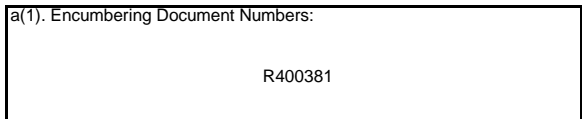
Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/31	05/29	3001	55417344151871514000748	120 AMERICAN 00170545189905 LUBBOCK TX LAMOREAUX/JOSHU DEPARTURE: 05/31/24 SJT AA G DFW AA G LAS AA G DFW AA Y SJT	85034 USA 1,135.21
05/31	05/29	4511	55417344151871514339385	121 AGENT FEE 89008865263065 NATIONAL TRAVTX MULKEY/KEVIN DEPARTURE: 05/29/24 XAA XD X XAO	22201 USA 6.50
05/31	05/29	4511	55417344151871514366966	122 AGENT FEE 89008865263146 NATIONAL TRAVTX DALE/WILLIAM DEPARTURE: 05/29/24 XAA XD X XAO	22201 USA 6.50
05/31	05/29	3001	55417344151871514002397	123 AMERICAN 00170545190410 LUBBOCK TX DALE/WILLIAM DEPARTURE: 06/01/24 SAT AA G CLT AA G ATL	85034 USA 202.10
05/31	05/29	4511	55417344151871514381643	124 AGENT FEE 89008865263194 NATIONAL TRAVTX MULKEY/KEVIN DEPARTURE: 05/29/24 XAA XD X XAO	22201 USA 6.50
05/31	05/29	3000	55432864151207053880778	125 UNITED 01670545190510 800-932-2732 TX MULKEY/KEVIN DEPARTURE: 06/01/24 SAT UA U IAD UA U JAX	77002 USA 558.97
05/31	05/29	4511	55417344151871514340193	126 AGENT FEE 89008865263220 NATIONAL TRAVTX HOPKINS/MARK RE DEPARTURE: 05/29/24 XAA XD X XAO	22201 USA 6.00
05/31	05/29	4511	55417344151871514376437	127 AGENT FEE 89008865263286 NATIONAL TRAVTX HOPKINS/MARK RE DEPARTURE: 05/29/24 XAA XD X XAO	22201 USA 6.00
05/31	05/29	4511	55417344151871514382005	128 AGENT FEE 89008865263312 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 05/29/24 XAA XD X XAO	22201 USA 6.00
06/03	05/28	3256	55310204152331700155882	129 ALASKA A 02770545185582 SEATTLE WA HOPKINS/CINDY ANN DEPARTURE:	98168 USA 530.60 CR
06/03	05/29	3058	55417344153581530774964	130 DELTA 00670545186142 LUBBOCK TX HOPKINS/MARK RE DEPARTURE:	30354 USA 943.21 CR
06/03	05/29	3058	55417344153581530774972	131 DELTA 00670545186153 LUBBOCK TX HOPKINS/CINDY A DEPARTURE:	30354 USA 943.21 CR
06/03	05/29	3256	55310204153331700104897	132 ALASKA A 02770545185593 SEATTLE WA HOPKINS/MARK REED DEPARTURE:	98168 USA 530.60 CR
06/03	05/31	4511	55417344153871534183274	133 AGENT FEE 89008865265261 NATIONAL TRAVTX TETER/CHRISTOPH DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534183282	134 AGENT FEE 89008865265272 NATIONAL TRAVTX EVERETT/WYATT DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534174166	135 AGENT FEE 89008865265283 NATIONAL TRAVTX LAMOREAUX/JOSHU DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534157476	136 AGENT FEE 89008865265294 NATIONAL TRAVTX TETER/GAVIN DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534184553	137 AGENT FEE 89008865265460 NATIONAL TRAVTX TETER/CHRISTOPH DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534176724	138 AGENT FEE 89008865265471 NATIONAL TRAVTX EVERETT/WYATT DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534166097	139 AGENT FEE 89008865265504 NATIONAL TRAVTX TETER/GAVIN DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.00
06/03	05/31	4511	55417344153871534148855	140 AGENT FEE 89008865266090 NATIONAL TRAVTX FIELDEN/THOMAS DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.50
06/03	05/31	3000	55432864153207727595677	141 UNITED 01670545193192 800-932-2732 TX FIELDEN/THOMAS DEPARTURE: 06/05/24 MAF UA U IAH UA U ORD UA U CRW	77002 USA 697.98
06/03	05/31	4511	55417344153871534172665	142 AGENT FEE 89008865266134 NATIONAL TRAVTX DUGGAN/MATTHEW DEPARTURE: 05/31/24 XAA XD X XAO	22201 USA 6.50

Account: XXXX-XXXX-XXXX-7939

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/03	05/31	3058	55417344153871534897261 143	DELTA 00670545193231 LUBBOCK TX DUGGAN/MATTHEW DEPARTURE: 06/03/24 SAT DL H ATL DL H VLD	753.62
***** TOTAL AMOUNT OF MEMO ITEM(S):					\$27,999.96



a(2). Agency: 576		DEPARTMENTAL TRAVEL CARD EXPENSE DISTRIBUTION VOUCHER	
b. Cardholder Name: Lindsey McCutcheon		c. Card Number (last 4 digits): 7939	d. Invoice Number: 24/06-7939
e. Cardholder ID: 25320067400		f. Statement Date: 06/03/24	g. Invoice Amount: 27,999.96

FOR BUDGETS AND ACCOUNTING DEPARTMENT USE ONLY - CHECK FIELDS TO BE ENTERED	
<input type="checkbox"/> Alternate Vendor: 35765765760	<input type="checkbox"/> USAS Doc Type: 1
<input type="checkbox"/> LDT Code: 65, 08	<input type="checkbox"/> PDT Code: D
<input type="checkbox"/> ICC: R/AD	

h. Employee ID: 25320067400				i. Voucher Number:						
Employee Name: Lin McCutcheon										
j. Subsidiary Ledger Account	Support Account	Object Code	Amount		Subsidiary Ledger Account	Support Account	Object Code	Amount		
124114	24002	5475	10,351.81							
124114	24003	5475	17,648.15							
					Total Expense for Employee					27,999.96
					019205-00000-1150					
					019205-00000-1500					(27,999.96)

h. Employee ID: _____				i. Voucher Number: _____						
Employee Name: _____										
j. Subsidiary Ledger Account	Support Account	Object Code	Amount		Subsidiary Ledger Account	Support Account	Object Code	Amount		
					Total Expense for Employee			-		
					019205-00000-1150					
					019205-00000-1500			-		

h. Employee ID: _____				i. Voucher Number: _____						
Employee Name: _____										
j. Subsidiary Ledger Account	Support Account	Object Code	Amount		Subsidiary Ledger Account	Support Account	Object Code	Amount		
					Total Expense for Employee				-	
					019205-00000-1150					
					019205-00000-1500				-	

h. Employee ID: _____				i. Voucher Number: _____						
Employee Name: _____										
j. Subsidiary Ledger Account	Support Account	Object Code	Amount		Subsidiary Ledger Account	Support Account	Object Code	Amount		
					Total Expense for Employee			-		
					019205-00000-1150					
					019205-00000-1500			-		

DEPARTMENT CERTIFICATION AND APPROVAL:			
<p>By approving this voucher, I certify the following: (1) each document within this voucher complies with applicable laws, policies, regulations, rules and procedures; (2) the goods and services covered in this voucher have been received and are for valid business purposes; and (3) the invoices for the goods and services are accurate and complete.</p>			
<p>k. Preparer Name (print): <u>Jordan Kennedy</u></p>		<p>l. Approver Name (print): <u>Justin Kendall</u></p>	
<p>Preparer Phone Number: <u>9794583473</u></p>		<p><i>There are no missing receipts for this voucher.</i></p>	
		Signature	Date
<p>m. Budgets and Accounting Department Approval:</p>			
<p>_____ Signature</p>		<p>_____ Date</p>	
		<p>Revised 10/12/2023</p>	



or Travel

Month: June 3rd

Submit Date: June 6th 2024

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: _____

[illegible]

#	Transaction Date	Post Date	Reference Number	Description	Billing Amount	Incident name
1	05/02/2024	05/06/2024	554328641262092400000000.CC	UNITED 01670538974281 800-932-2732 TX GLOVER/ZACHARY WYATT	-878.6	2024 Aviation Support
2	05/02/2024	05/06/2024	554173441248712400000000.CC	AGENT FEE 89008857000722 NATIONAL TRAV TX GLOVER/ZACHARY	6.5	2024 Aviation Support
3	05/02/2024	05/06/2024	554328641242085800000000.CC	UNITED 01670538974285 800-932-2732 TX GLOVER/ZACHARY WYATT	878.6	2024 Aviation Support
4	05/02/2024	05/06/2024	554173441248712400000000.CC	AGENT FEE 89008857001175 NATIONAL TRAV TX GLOVER/ZACHARY	6	2024 Aviation Support
5	05/03/2024	5/6/2024	554173441258712600000000.CC	AGENT FEE 89008857002811 NATIONAL TRAV TX HOLT/DERRELL LA	6.5	2024 Intial Attack
6	05/03/2024	05/06/2024	554173441258712600000000.CC	AMERICAN 00170538976285 LUBBOCK TX HOLT/DERRELL LA	799.6	2024 Intial Attack
7	05/03/2024	05/06/2024	554173441258712600000000.CC	AGENT FEE 89008857003216 NATIONAL TRAV TX JUDY/DALLIN CLA	6.5	2024 Aviation Support
8	05/03/2024	05/06/2024	554328641252089160000000.CC	UNITED 01670538976654 800-932-2732 TX JUDY/DALLIN CLAIINE	465.6	2024 Aviation Support
9	05/03/2024	05/06/2024	554173441258712600000000.CC	AGENT FEE 89008857003275 NATIONAL TRAV TX HARDY/ADAM JAME	6.5	2024 Intial Attack
10	05/03/2024	05/06/2024	554173441258712600000000.CC	DELTA 00670538976715 LUBBOCK TX HARDY/ADAM JAME	777.03	2024 Intial Attack
11	05/03/2024	05/06/2024	554173441258712600000000.CC	AGENT FEE 89008857003286 NATIONAL TRAV TX JEWETT/BLAINE T	6.5	2024 Intial Attack
12	05/03/2024	05/06/2024	554173441258712600000000.CC	DELTA 00670538976726 LUBBOCK TX JEWETT/BLAINE T	777.03	2024 Intial Attack
13	05/03/2024	05/06/2024	554173441258712600000000.CC	AGENT FEE 89008857003290 NATIONAL TRAV TX ELY/VIRGINIA EL	6.5	2024 Aviation Support
14	05/03/2024	05/06/2024	554328641252089160000000.CC	SOUTHWES 52670538976731 SOUTHWEST.COM TX ELY/VIRGINIA ELLEN	322.1	2024 Aviation Support
15	05/03/2024	05/06/2024	554173441258712600000000.CC	AGENT FEE 89008857003301 NATIONAL TRAV TX GARTHWAIT/CELIA	6.5	2024 Aviation Support
16	05/03/2024	05/06/2024	554173441258712600000000.CC	AGENT FEE 89008857003312 NATIONAL TRAV TX GRAHAM/CAMERON	6.5	2024 Aviation Support
17	05/03/2024	05/06/2024	554173441258712600000000.CC	AMERICAN 00170538976742 LUBBOCK TX GARTHWAIT/CELIA	656.6	2024 Aviation Support
18	05/03/2024	05/06/2024	554173441258712600000000.CC	AMERICAN 00170538976753 LUBBOCK TX GRAHAM/CAMERON	94.1	2024 Aviation Support
19	04/29/2024	05/08/2024	554173441288712800000000.CC	AGENT FEE 89008856998062 NATIONAL TRAV TX WILLIAMSON/IRVI	-6	2024 Intial Attack
20	05/06/2024	05/08/2024	554173441288712800000000.CC	AGENT FEE 89008857003452 NATIONAL TRAV TX MARCOLIN/CHRIST	6.5	2024 Aviation Support
21	05/06/2024	05/08/2024	554173441288712800000000.CC	AMERICAN 00170538976904 LUBBOCK TX MARCOLIN/CHRIST	1235.6	2024 Aviation Support
22	05/06/2024	05/08/2024	554173441288712800000000.CC	AGENT FEE 89008857004336 NATIONAL TRAV TX GRAHAM/CAMERON	6	2024 Intial Attack
23	05/07/2024	05/09/2024	554173441298713000000000.CC	AGENT FEE 89008857004491 NATIONAL TRAV TX HITT/WILLIAM EU	6.5	2024 Intial Attack
24	05/07/2024	05/09/2024	554328641292001800000000.CC	UNITED 01670538977855 800-932-2732 TX HITT/WILLIAM EUGENE	538.6	2024 Intial Attack
25	05/07/2024	05/09/2024	554173441298713000000000.CC	AGENT FEE 89008857005040 NATIONAL TRAV TX BERNARDY/BRADLE	6.5	2024 Aviation Support
26	05/07/2024	05/09/2024	554173441298713000000000.CC	AGENT FEE 89008857005342 NATIONAL TRAV TX BERNARDY/BRADLE	6.5	2024 Aviation Support
27	05/07/2024	05/09/2024	554173441298713000000000.CC	DELTA 00670538978793 LUBBOCK TX BERNARDY/BRADLE	387.48	2024 Aviation Support
28	05/07/2024	05/10/2024	554173441308713000000000.CC	AGENT FEE 89008857005040 NATIONAL TRAV TX BERNARDY/BRADLE	-6.5	2024 Aviation Support
29	05/08/2024	05/10/2024	554173441308713000000000.CC	AGENT FEE 89008857005530 NATIONAL TRAV TX EDGAR/JOSHUA DA	6.5	2024 Intial Attack
30	05/08/2024	05/10/2024	554328641302005000000000.CC	UNITED 01670538978986 800-932-2732 TX EDGAR/JOSHUA DAVID	362.6	2024 Intial Attack
31	05/06/2024	05/13/2024	55417344131871313995002	AMERICAN 00170538976756 LUBBOCK TX GRAHAM/CAMERON	-94.1	2024 Aviation Support
32	05/09/2024	05/13/2024	554173441318713200000000.CC	AGENT FEE 89008865245510 NATIONAL TRAV TX HOPKINS/CINDY A	6.5	2024 Aviation Support
33	05/09/2024	05/13/2024	554173441318713200000000.CC	AMERICAN 00170538980076 LUBBOCK TX HOPKINS/CINDY A	719.1	2024 Aviation Support
34	05/09/2024	05/13/2024	554173441318713200000000.CC	AGENT FEE 89008865245532 NATIONAL TRAV TX HOPKINS/MARK RE	6.5	2024 Aviation Support
35	05/09/2024	05/13/2024	554173441318713200000000.CC	AMERICAN 00170538980091 LUBBOCK TX HOPKINS/MARK RE	719.1	2024 Aviation Support
36	05/09/2024	05/13/2024	554173441318713200000000.CC	AGENT FEE 89008865245775 NATIONAL TRAV TX SKINNER/CYNTHIA	6.5	2024 Aviation Support
37	05/09/2024	05/13/2024	554173441318713200000000.CC	AMERICAN 00170538980242 LUBBOCK TX SKINNER/CYNTHIA	579.1	2024 Aviation Support
38	05/09/2024	05/13/2024	554173441318713200000000.CC	AGENT FEE 89008865245985 NATIONAL TRAV TX COOK/MICHAEL HA	6.5	2024 Intial Attack
39	05/09/2024	05/13/2024	554328641312008200000000.CC	UNITED 01670538980434 800-932-2732 TX COOK/MICHAEL HALL	414.6	2024 Intial Attack
40	05/10/2024	05/13/2024	554173441328713200000000.CC	AGENT FEE 89008865247035 NATIONAL TRAV TX MARVIN/JONATHAN	6.5	2024 Aviation Support
41	05/10/2024	05/13/2024	554173441328713200000000.CC	DELTA 00670538981512 LUBBOCK TX MARVIN/JONATHAN	566.03	2024 Aviation Support
42	05/11/2024	05/13/2024	554173441338713400000000.CC	AGENT FEE 89008865247385 NATIONAL TRAV TX SMITH/CHASE FAU	6.5	2024 Intial Attack
43	05/11/2024	05/13/2024	554173441338713400000000.CC	DELTA 00670538981840 LUBBOCK TX SMITH/CHASE FAU	467.26	2024 Intial Attack
44	05/11/2024	05/13/2024	554173441338713400000000.CC	AGENT FEE 89008865247396 NATIONAL TRAV TX KOLNIK/TIMOTHY	6.5	2024 Aviation Support
45	05/11/2024	05/13/2024	554173441338713300000000.CC	AMERICAN 00170538981852 LUBBOCK TX	620.6	2024 Aviation Support

				KOLNIK/TIMOTHY					
46	05/11/2024	05/13/2024	5541734413387134000000.0C	AGENT FEE 89008865247400 CHISOLM/JULIE J	NATIONAL TRAV TX	6.5		2024 Aviation Support	
47	05/11/2024	05/13/2024	5541734413387133000000.0C	AMERICAN 00170538981863 CHISOLM/JULIE J	LUBBOCK TX	642.97		2024 Aviation Support	
48	05/12/2024	05/14/2024	5541734413487134000000.0C	AGENT FEE 89008865247503 CHISOLM/JULIE J	NATIONAL TRAV TX	6.5		2024 Aviation Support	
49	05/12/2024	05/14/2024	5541734413487134000000.0C	AMERICAN 00170538981966 CHISOLM/JULIE J	LUBBOCK TX	648.48		2024 Aviation Support	
50	05/13/2024	05/15/2024	5541734413587136000000.0C	AGENT FEE 89008865248100 COOK/MICHAEL HA	NATIONAL TRAV TX	6.5		2024 Intial Attack	
51	05/13/2024	05/15/2024	5543286413520208000000.0C	UNITED 01670538982416 COOK/MICHAEL HALL	800-932-2732 TX	414.6		2024 Intial Attack	
52	05/13/2024	05/15/2024	5541734413587136000000.0C	AGENT FEE 89008865248284 COOK/MICHAEL HA	NATIONAL TRAV TX	6.5		2024 Intial Attack	
53	05/13/2024	05/15/2024	5543286413520208000000.0C	UNITED 01670538982582 COOK/MICHAEL HALL	800-932-2732 TX	403.6		2024 Intial Attack	
54	05/13/2024	05/15/2024	5541734413587136000000.0C	AGENT FEE 89008865248376 ADAMS/TOMMY MIC	NATIONAL TRAV TX	6.5		2024 Intial Attack	
55	05/13/2024	05/15/2024	5541734413587136000000.0C	AMERICAN 00170538982681 ADAMS/TOMMY MIC	LUBBOCK TX	443.6		2024 Intial Attack	
56	05/14/2024	05/16/2024	5541734413687136000000.0C	AGENT FEE 89008865249662 HELZER/RODNEY	NATIONAL TRAV TX	6.5		2024 Intial Attack	
57	05/14/2024	05/16/2024	5543286413620240000000.0C	UNITED 01670538983956 HELZER/RODNEY	800-932-2732 TX	455.98		2024 Intial Attack	
58	05/14/2024	05/16/2024	5541734413687136000000.0C	AGENT FEE 89008865249673 NOTT/MICHAEL BR	NATIONAL TRAV TX	6.5		2024 Intial Attack	
59	05/14/2024	05/16/2024	5543286413620240000000.0C	UNITED 01670538983960 NOTT/MICHAEL BRECK	800-932-2732 TX	455.98		2024 Intial Attack	
60	05/14/2024	05/16/2024	5541734413687136000000.0C	AGENT FEE 89008865250034 REICHARDT/DEREK	NATIONAL TRAV TX	6.5		2024 Aviation Support	
61	05/14/2024	05/16/2024	5541734413687136000000.0C	AMERICAN 00170538984265 REICHARDT/DEREK	LUBBOCK TX	637.97		2024 Aviation Support	
62	05/15/2024	05/17/2024	5541734413787138000000.0C	AGENT FEE 89008865250410 HELZER/RODNEY	NATIONAL TRAV TX	6		2024 Intial Attack	
63	05/15/2024	05/17/2024	5541734413787138000000.0C	AGENT FEE 89008865250421 NOTT/MICHAEL BR	NATIONAL TRAV TX	6		2024 Intial Attack	
64	05/15/2024	05/17/2024	5541734413787138000000.0C	AGENT FEE 89008865250830 CHISOLM/JULIE J	NATIONAL TRAV TX	6		2024 Aviation Support	
65	05/15/2024	05/17/2024	5541734413787138000000.0C	AGENT FEE 89008865250955 JUDY/DALLIN CLA	NATIONAL TRAV TX	6		2024 Aviation Support	
66	05/15/2024	05/20/2024	5543286413920337000000.0C	UNITED 01670538976650 JUDY/DALLIN CLAIINE	800-932-2732 TX	-465.6		2024 Aviation Support	
67	05/15/2024	05/20/2024	5531020413933170000000.0C	ALASKA A 02770538969781 WILLIAMSON/IRVIN WES	SEATTLE WA	-785.6		2024 Aviation Support	
68	05/15/2024	05/20/2024	55417344139871393793485	AMERICAN 00170538981866 CHISOLM/JULIE J	LUBBOCK TX	-642.97		2024 Aviation Support	
69	05/16/2024	05/20/2024	55417344140871403194754	AMERICAN 00170538981855 KOLNIK/TIMOTHY	LUBBOCK TX	-620.6		2024 Aviation Support	
70	05/16/2024	05/20/2024	5541734413887138000000.0C	AGENT FEE 89008865251526 SEXTON/TODD JER	NATIONAL TRAV TX	6.5		2024 Intial Attack	
71	05/16/2024	05/20/2024	5541734413887138000000.0C	AMERICAN 00170545180374 SEXTON/TODD JER	LUBBOCK TX	1266.98		2024 Intial Attack	
72	05/16/2024	05/20/2024	5541734413887138000000.0C	AGENT FEE 89008865252145 KOLNIK/TIMOTHY	NATIONAL TRAV TX	6		2024 Aviation Support	
73	05/19/2024	05/21/2024	5541734414187141000000.0C	AGENT FEE 89008865254794 FRISBY/BRIAN HA	NATIONAL TRAV TX	6.5		2024 Aviation Support	
74	05/19/2024	05/21/2024	5541734414187141000000.0C	AMERICAN 00170545182651 FRISBY/BRIAN HA	LUBBOCK TX	196.1		2024 Aviation Support	
75	05/19/2024	05/21/2024	5541734414187141000000.0C	AGENT FEE 89008865254805 BRACKIN/CHAD EV	NATIONAL TRAV TX	6.5		2024 Intial Attack	
76	05/19/2024	05/21/2024	5541734414187141000000.0C	DELTA 00670545182661 BRACKIN/CHAD EV	LUBBOCK TX	719.81		2024 Intial Attack	
77	05/19/2024	05/21/2024	5541734414187141000000.0C	AGENT FEE 89008865254816 HOLTER/JONATHAN	NATIONAL TRAV TX	6.5		2024 Intial Attack	
78	05/19/2024	05/21/2024	5541734414187141000000.0C	AMERICAN 00170545182673 HOLTER/JONATHAN	LUBBOCK TX	784.48		2024 Intial Attack	
79	05/21/2024	05/23/2024	5541734414387143000000.0C	AGENT FEE 89008865257572 PLANCICH/PAMELA	NATIONAL TRAV TX	6.5		2024 Intial Attack	
80	05/21/2024	05/23/2024	5541734414387143000000.0C	AMERICAN 00170545185134 PLANCICH/PAMELA	LUBBOCK TX	613.98		2024 Intial Attack	
81	05/22/2024	05/24/2024	5543286414420483500000.0C	UNITED 01670538982416 COOK/MICHAELHALL	UNITED.COM TX	-414.6		2024 Intial Attack	
82	05/22/2024	05/24/2024	5541734414487144500000.0C	AGENT FEE 89008865258725 HOPKINS/CINDY A	NATIONAL TRAV TX	6.5		2024 Aviation Support	
83	05/22/2024	05/24/2024	5531020414433190000000.0C	ALASKA A 02770545185586 HOPKINS/CINDY ANN	SEATTLE WA	530.6		2024 Aviation Support	
84	05/22/2024	05/24/2024	5541734414487144500000.0C	AGENT FEE 89008865258681 HOPKINS/MARK RE	NATIONAL TRAV TX	6.5		2024 Aviation Support	
85	05/22/2024	05/24/2024	5531020414433190000000.0C	ALASKA A 02770545185590 HOPKINS/MARK REED	SEATTLE WA	530.6		2024 Aviation Support	
86	05/22/2024	05/24/2024	5541734414487144500000.0C	AGENT FEE 89008865258165 HOPKINS/MARK RE	NATIONAL TRAV TX	6.5		2024 Aviation Support	
87	05/22/2024	05/24/2024	5541734414487144500000.0C	DELTA 00670545186146 HOPKINS/MARK RE	LUBBOCK TX	943.21		2024 Aviation Support	
88	05/22/2024	05/24/2024	5541734414487144500000.0C	AGENT FEE 89008865258143 HOPKINS/CINDY A	NATIONAL TRAV TX	6.5		2024 Aviation Support	
89	05/22/2024	05/24/2024	5541734414487144500000.0C	DELTA 00670545186150 HOPKINS/CINDY A	LUBBOCK TX	943.21		2024 Aviation Support	
90	05/22/2024	05/24/2024	5541734414487144500000.0C	AGENT FEE 89008865258751 HOPKINS/CINDY A	NATIONAL TRAV TX	6.5		2024 Intial Attack	

91	05/22/2024	05/24/2024	5541734414487144500000.0C	HAYWOOD/MATTHEW AMERICAN 00170545186195	LUBBOCK TX	661.48		2024 Intial Attack
92	05/23/2024	05/27/2024	5541734414587145000000.0C	HAYWOOD/MATTHEW AGENT FEE 89008865259930	NATIONAL TRAV TX	6.5		2024 Aviation Support
93	05/23/2024	05/27/2024	5531020414533190000000.0C	ELLIOTT/KENNETH ALASKA A 02770545187476	SEATTLE WA	481.6		2024 Aviation Support
94	05/24/2024	05/27/2024	5543286414620546000000.0C	ELLIOTT/KENNETH PAUL UNITED 01670538978986	UNITED.COM TX	-98.98		2024 Intial Attack
95	05/24/2024	05/27/2024	5541734414687146500000.0C	EDGAR/JOSHUA DAVID AGENT FEE 89008865260033	NATIONAL TRAV TX	6.5		2024 Intial Attack
96	05/24/2024	05/27/2024	5543286414620553400000.0C	PILANT/JEDEDIAH UNITED 01670545187566	800-932-2732 TX	480.98		2024 Intial Attack
97	05/25/2024	05/27/2024	5541734414787147000000.0C	PILANT/JEDEDIAH ALAN AGENT FEE 89008865261201	NATIONAL TRAV TX	6.5		2024 Intial Attack
98	05/25/2024	05/27/2024	5541734414787147000000.0C	ADAMS/DESTINY L DELTA 00670545188703	LUBBOCK TX	538.8		2024 Intial Attack
99	05/25/2024	05/27/2024	5541734414787147000000.0C	ADAMS/DESTINY L AGENT FEE 89008865261212	NATIONAL TRAV TX	6.5		2024 Aviation Support
100	05/25/2024	05/27/2024	5543286414720582500000.0C	JONES/EVA L UNITED 01670545188712	800-932-2732 TX	518.97		2024 Aviation Support
101	05/27/2024	05/29/2024	5541734414987149000000.0C	JONES/EVA L AGENT FEE 89008865261245	NATIONAL TRAV TX	6.5		2024 Aviation Support
102	05/27/2024	05/29/2024	5541734414987149000000.0C	HOLT/AMANDA MAR DELTA 00670545188751	LUBBOCK TX	576.01		2024 Aviation Support
103	05/28/2024	05/30/2024	5541734415087150600000.0C	HOLT/AMANDA MAR AGENT FEE 89008865261282	NATIONAL TRAV TX	6		2024 Intial Attack
104	05/28/2024	05/30/2024	5541734415087150600000.0C	EDGAR/JOSHUA DA AGENT FEE 89008865261632	NATIONAL TRAV TX	6.5		2024 Aviation Support
105	05/28/2024	05/30/2024	5543286415020677000000.0C	HUSTON/HOLLY LY UNITED 01670545189073	800-932-2732 TX	447.98		2024 Aviation Support
106	05/28/2024	05/30/2024	5541734415087150600000.0C	HUSTON/HOLLY LYNN AGENT FEE 89008865261783	NATIONAL TRAV TX	6		2024 Aviation Support
107	05/28/2024	05/30/2024	5541734415087150600000.0C	HOPKINS/CINDY A AGENT FEE 89008865261971	NATIONAL TRAV TX	6.5		2024 Intial Attack
108	05/28/2024	05/30/2024	5541734415087150600000.0C	BLISS/LEE ALLEN AMERICAN 00170545189312	LUBBOCK TX	632.97		2024 Intial Attack
109	05/28/2024	05/30/2024	5541734415087150600000.0C	BLISS/LEE ALLEN AGENT FEE 89008865261993	NATIONAL TRAV TX	6.5		2024 Intial Attack
110	05/28/2024	05/30/2024	5541734415087150600000.0C	WILSON/KIEL AMERICAN 00170545189345	LUBBOCK TX	632.97		2024 Intial Attack
111	05/28/2024	05/30/2024	5541734415087150600000.0C	WILSON/KIEL AGENT FEE 89008865262015	NATIONAL TRAV TX	6.5		2024 Aviation Support
112	05/28/2024	05/30/2024	5541734415087150600000.0C	SARABIA/JAIME AMERICAN 00170545189356	LUBBOCK TX	1266.98		2024 Aviation Support
113	05/29/2024	05/31/2024	5541734415187151000000.0C	SARABIA/JAIME AGENT FEE 89008865262494	NATIONAL TRAV TX	6.5		2024 Aviation Support
114	05/29/2024	05/31/2024	5541734415187151000000.0C	TETER/CHRISTOPH AMERICAN 00170545189824	LUBBOCK TX	961.21		2024 Aviation Support
115	05/29/2024	05/31/2024	5541734415187151000000.0C	TETER/CHRISTOPH AGENT FEE 89008865262516	NATIONAL TRAV TX	6.5		2024 Intial Attack
116	05/29/2024	05/31/2024	5541734415187151000000.0C	EVERETT/WYATT AMERICAN 00170545189846	LUBBOCK TX	961.21		2024 Intial Attack
117	05/29/2024	05/31/2024	5541734415187151000000.0C	EVERETT/WYATT AGENT FEE 89008865262531	NATIONAL TRAV TX	6.5		2024 Intial Attack
118	05/29/2024	05/31/2024	5541734415187151000000.0C	TETER/GAVIN AMERICAN 00170545189872	LUBBOCK TX	961.21		2024 Intial Attack
119	05/29/2024	05/31/2024	5541734415187151000000.0C	TETER/GAVIN AGENT FEE 89008865262575	NATIONAL TRAV TX	6.5		2024 Intial Attack
120	05/29/2024	05/31/2024	5541734415187151000000.0C	LAMOREAUX/JOSHU AMERICAN 00170545189905	LUBBOCK TX	1135.21		2024 Intial Attack
121	05/29/2024	05/31/2024	5541734415187151000000.0C	LAMOREAUX/JOSHU AGENT FEE 89008865263065	NATIONAL TRAV TX	6.5		2024 Intial Attack
122	05/29/2024	05/31/2024	5541734415187151000000.0C	MULKEY/KEVIN AGENT FEE 89008865263146	NATIONAL TRAV TX	6.5		2024 Intial Attack
123	05/29/2024	05/31/2024	5541734415187151000000.0C	DALE/WILLIAM AMERICAN 00170545190410	LUBBOCK TX	202.1		2024 Intial Attack
124	05/29/2024	05/31/2024	5541734415187151000000.0C	DALE/WILLIAM AGENT FEE 89008865263194	NATIONAL TRAV TX	6.5		2024 Intial Attack
125	05/29/2024	05/31/2024	5543286415120706000000.0C	MULKEY/KEVIN UNITED 01670545190510	800-932-2732 TX	558.97		2024 Intial Attack
126	05/29/2024	05/31/2024	5541734415187151000000.0C	MULKEY/KEVIN AGENT FEE 89008865263220	NATIONAL TRAV TX	6		2024 Aviation Support
127	05/29/2024	05/31/2024	5541734415187151000000.0C	HOPKINS/MARK RE AGENT FEE 89008865263286	NATIONAL TRAV TX	6		2024 Aviation Support
128	05/29/2024	05/31/2024	5541734415187151000000.0C	HOPKINS/MARK RE AGENT FEE 89008865263312	NATIONAL TRAV TX	6		2024 Aviation Support
129	05/28/2024	06/03/2024	55310204152331700155882	HOPKINS/CINDY A ALASKA A 02770545185582	SEATTLE WA	-530.6		2024 Aviation Support
130	05/29/2024	06/03/2024	55417344153581530774964	HOPKINS/CINDY ANN DEPARTURE: DELTA 00670545186142	LUBBOCK TX	-943.21		2024 Aviation Support
131	05/29/2024	06/03/2024	55417344153581530774972	HOPKINS/MARK RE DELTA 00670545186153	LUBBOCK TX	-943.21		2024 Aviation Support
132	05/29/2024	06/03/2024	55310204153331700104897	HOPKINS/CINDY ANN DEPARTURE: ALASKA A 02770545185593	SEATTLE WA	-530.6		2024 Aviation Support
133	05/31/2024	06/03/2024	55417344153871534184553	HOPKINS/MARK REED DEPARTURE: AGENT FEE 89008865265460	NATIONAL TRAV TX	6		2024 Intial Attack
134	05/31/2024	06/03/2024	55417344153871534176724	TETER/CHRISTOPH DEPARTURE:05/31/2024 AGENT FEE 89008865265471	NATIONAL TRAV TX	6		2024 Intial Attack
135	05/31/2024	06/03/2024	55417344153871534174166	EVERETT/WYATT DEPARTURE:05/31/2024 AGENT FEE 89008865265283	NATIONAL TRAV TX	6		2024 Intial Attack

				LAMOREAUX/JOSHU DEPARTURE:05/31/2024			
136	05/31/2024	06/03/2024	55417344153871534157476	AGENT FEE 89008865265294 NATIONAL TRAV TX TETER/GAVIN DEPARTURE:05/31/2024	6		2024 Intial Attack
137	05/31/2024	06/03/2024	55417344153871534183274	AGENT FEE 89008865265261 NATIONAL TRAV TX TETER/CHRISTOPH DEPARTURE:05/31/2024	6		2024 Intial Attack
138	05/31/2024	06/03/2024	55417344153871534183287	AGENT FEE 89008865265272 NATIONAL TRAV TX EVERETT/WYATT DEPARTURE:05/31/2024	6		2024 Intial Attack
139	05/31/2024	06/03/2024	55417344153871534166097	AGENT FEE 89008865265504 NATIONAL TRAV TX TETER/GAVIN DEPARTURE:05/31/2024	6		2024 Intial Attack
140	05/31/2024	06/03/2024	55417344153871534148855	AGENT FEE 89008865266090 NATIONAL TRAV TX FIELDEN/THOMAS DEPARTURE:05/31/2024	6.5		2024 Intial Attack
141	05/31/2024	06/03/2024	55432864153207727595677	UNITED 01670545193192 800-932-2732 TX FIELDEN/THOMAS DEPARTURE:06/05/2024	697.98		2024 Intial Attack
142	05/31/2024	06/03/2024	55417344153871534172665	AGENT FEE 89008865266134 NATIONAL TRAV TX DUGGAN/MATTHEW DEPARTURE:05/31/2024	6.5		2024 Intial Attack
143	05/31/2024	06/03/2024	55417344153871534897261	DELTA 00670545193231 LUBBOCK TX DUGGAN/MATTHEW DEPARTURE:06/03/2024	753.62		2024 Intial Attack

Aviation Support	Initial Attack	
\$ (878.60)	\$ 6.50	
\$ 6.50	\$ 799.60	
\$ 878.60	\$ 6.50	
\$ 6.00	\$ 777.03	
\$ 6.50	\$ 6.50	
\$ 465.60	\$ 777.03	
\$ 6.50	\$ (6.00)	
\$ 322.10	\$ 6.00	
\$ 6.50	\$ 6.50	
\$ 6.50	\$ 538.60	
\$ 656.60	\$ 6.50	
\$ 94.10	\$ 362.60	
\$ 6.50	\$ 6.50	
\$ 1,235.60	\$ 414.60	
\$ 6.50	\$ 6.50	
\$ 6.50	\$ 467.26	
\$ 387.48	\$ 6.50	
\$ (6.50)	\$ 414.60	
\$ (94.10)	\$ 6.50	
\$ 6.50	\$ 403.60	
\$ 719.10	\$ 6.50	
\$ 6.50	\$ 443.60	
\$ 719.10	\$ 6.50	
\$ 6.50	\$ 455.98	
\$ 579.10	\$ 6.50	
\$ 6.50	\$ 455.98	
\$ 566.03	\$ 6.00	
\$ 6.50	\$ 6.00	
\$ 620.60	\$ 6.50	
\$ 6.50	\$ 1,266.98	
\$ 642.97	\$ 6.50	
\$ 6.50	\$ 719.81	
\$ 648.48	\$ 6.50	
\$ 6.50	\$ 784.48	
\$ 637.97	\$ 6.50	
\$ 6.00	\$ 613.98	
\$ 6.00	\$ (414.60)	
\$ (465.60)	\$ 6.50	
\$ (785.60)	\$ 661.48	
\$ (642.97)	\$ (98.98)	
\$ (620.60)	\$ 6.50	
\$ 6.00	\$ 480.98	
\$ 6.50	\$ 6.50	
\$ 196.10	\$ 538.80	
\$ 6.50	\$ 6.00	
\$ 530.60	\$ 6.50	
\$ 6.50	\$ 632.97	
\$ 530.60	\$ 6.50	
\$ 6.50	\$ 632.97	
\$ 943.21	\$ 6.50	
\$ 6.50	\$ 961.21	
\$ 943.21	\$ 6.50	
\$ 6.50	\$ 961.21	
\$ 481.60	\$ 6.50	
\$ 6.50	\$ 1,135.21	
\$ 518.97	\$ 6.50	
\$ 6.50	\$ 6.50	
\$ 576.01	\$ 202.10	
\$ 6.50	\$ 6.50	
\$ 447.98	\$ 558.97	
\$ 6.00	\$ 6.00	
\$ 6.50	\$ 6.00	
\$ 1,266.98	\$ 6.00	
\$ 6.50	\$ 6.00	
\$ 961.21	\$ 6.00	
\$ 6.00	\$ 6.00	
\$ 6.00	\$ 6.00	
\$ 6.00	\$ 6.50	
\$ (530.60)	\$ 697.98	
\$ (943.21)	\$ 6.50	
\$ (943.21)	\$ 753.62	
\$ (530.60)		
\$ 10,351.81	\$ 17,648.15	\$ 27,999.96