

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
04/03/2025

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)
P500289	

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

INVOICE TO:
TEXAS A&M FOREST SERVICE GRANBURY OFFICE PO BOX 69 GRANBURY TX 76048
SHIP TO:
TEXAS A&M FOREST SERVICE AMARILLO OFFICE 1111 EAST LOOP 335 SOUTH AMARILLO TX 79118

VENDOR
21260006630 GILBERTO DOMINGUEZ C/O TEXAS A&M FOREST SERVICE PO BOX 216 CHILDRESS, TX 79201-0216

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-LRS				
1	Rental of Log Country Cove cabins for Medical Program Training	1	LOT	22,737.560	22,737.56
2	Lodging TX-TXS-025004 Gilberto Dominguez, Michael Smith, Cole Ralston winter weather emergency response	3	EA	353.100	1,059.30
				TOTAL	23,796.86
	***** 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.				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	TRAVEL CARD 01/04-02/03/25 #4767 RENTAL OF CABINS FOR MEDICAL TRAINING AND WEATHER WEATHER EMERGENCY RESPONSE HOTEL LODGING FOR TX-TXS-025004				
	VENDOR QUOTE: 02032025 VENDOR REF: CITIBANK				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				

RTL

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

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

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
04/03/2025

Page 02

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)
P500289	

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

INVOICE TO: TEXAS A&M FOREST SERVICE GRANBURY OFFICE PO BOX 69 GRANBURY TX 76048	SHIP TO: TEXAS A&M FOREST SERVICE AMARILLO OFFICE 1111 EAST LOOP 335 SOUTH AMARILLO TX 79118
---	---

VENDOR 21260006630 GILBERTO DOMINGUEZ C/O TEXAS A&M FOREST SERVICE PO BOX 216 CHILDRESS, TX 79201-0216	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
CC	FY	ACCOUNT NO.	DEPT.					
11	2025	253016-00000-5842	PLAN				22,737.56	
11	2025	124115-25004-3030	EMRG				990.00	
11	2025	124115-25004-3025	EMRG				69.30	
DOCUMENT DATE: 04/03/2025								
DEPT. CONTACT: LANA SIMMONS								
PHONE NO.: 817-579-5772								
PCC CD: 9								
TYPE FUND: TYPE ORDER:								

RTL

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

FOB: NOT SPECIFIED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver those 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.

Signature and Seal of the State of Texas shall prevail.

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
GILBERTO DOMINGUEZ

Account Inquiries:

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

Account Number: XXXX-XXXX-XXXX-4767

Summary of Account Activity

Total Activity \$23,796.86

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	\$30,000
Cash Advance Limit	\$0
Statement Closing Date	02/03/2025
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
***** NOTICE MEMO ITEM(S) LISTED BELOW *****					
01/13	01/11	3665	55436875012150126168436 1	HAMPTON INNS WEATHERFORD TX 76087 USA 55152951 CHECK IN: 01/08/2025	353.10
01/13	01/11	3665	55436875012150126168550 2	HAMPTON INNS WEATHERFORD TX 76087 USA 55152951 CHECK IN: 01/08/2025	353.10
01/13	01/11	3665	55436875012150126168311 3	HAMPTON INNS WEATHERFORD TX 76087 USA 55152951 CHECK IN: 01/08/2025	353.10
01/20	01/17	7011	55436875018130186256283 4	LOG COUNTRY COVE BURNET TX 78611 USA 1 CHECK IN: PORES14588	1,290.60
01/20	01/17	7011	55436875018130186256291 5	LOG COUNTRY COVE BURNET TX 78611 USA 1 CHECK IN: PORES14590	2,764.80
01/20	01/17	7011	55436875018130186256317 6	LOG COUNTRY COVE BURNET TX 78611 USA 1 CHECK IN: PORES14584	3,917.16

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125Account Number XXXX-XXXX-XXXX-4767
Statement Closing Date February 03, 2025GILBERTO DOMINGUEZ
00576-TFS TRAVEL CARD
PO BOX 216
CHILDRESS TX 79201-0216Not an invoice.
For your records only.RECEIVED
FEB 14 2025
BY: LSimmer

00006998242

Account: XXXX-XXXX-XXXX-4767

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location					Amount
01/20	01/17	7011	55436875018130186256309	7	LOG COUNTRY COVE 1 CHECK IN: PORES14587	BURNET	TX	78611	USA	2,570.40
01/20	01/17	7011	55436875018130186256325	8	LOG COUNTRY COVE 1 CHECK IN: PORES14578	BURNET	TX	78611	USA	803.60
01/20	01/17	7011	55436875018130186256333	9	LOG COUNTRY COVE 1 CHECK IN: PORES14580	BURNET	TX	78611	USA	2,385.80
01/20	01/17	7011	55436875018130186256341	10	LOG COUNTRY COVE 1 CHECK IN: PORES14576	BURNET	TX	78611	USA	836.00
01/20	01/17	7011	55436875018130186256366	11	LOG COUNTRY COVE 1 CHECK IN: PORES14579	BURNET	TX	78611	USA	2,294.00
01/20	01/17	7011	55436875018130186256358	12	LOG COUNTRY COVE 1 CHECK IN: PORES14586	BURNET	TX	78611	USA	2,786.40
01/20	01/17	7011	55436875018130186256374	13	LOG COUNTRY COVE 1 CHECK IN: PORES14589	BURNET	TX	78611	USA	3,088.80
***** TOTAL AMOUNT OF MEMO ITEM(S): \$23,796.86										



of Travel
Month:

Month: 1/1/2025

2-5-25

Mail or Hand Deliver

2/5/25

2/5/25

TRANSACTION TOTAL

Name and Address

DOMINGUEZ, GILBERT
411 4TH ST NW
CHILDRESS, TX 79201



**HAMPTON INN & SUITES BY HILTON
WEATHERFORD**

Hotel Address

864 E INTERSTATE 20
WEATHERFORD, TX 76087

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Confirmation # 55152951

01/11/25 PAGE 1

Room 304/NKJZ
Arrival Date 01/08/25
Departure Date 01/11/25
Adult/Child 1/0
Room Rate \$110.00
Rate Plan L-GVT
Honors # 785249033
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/08/25	1110627308	RM STATE OCC TAX	\$6.60
01/08/25	1110627308	RM STATE OCC TAX	(\$6.60)
01/08/25	333320602	RM CITY OCC TAX	\$7.70
01/08/25	993282555	GUEST ROOM	\$110.00
01/09/25	1757303903	RM STATE OCC TAX	\$6.60
01/09/25	1757303903	RM STATE OCC TAX	(\$6.60)
01/09/25	217495155	RM CITY OCC TAX	\$7.70
01/09/25	606355216	GUEST ROOM	\$110.00
01/10/25	1199781330	GUEST ROOM	\$110.00
01/10/25	166891724	RM STATE OCC TAX	\$6.60
01/10/25	166891724	RM STATE OCC TAX	(\$6.60)
01/10/25	35829241	RM CITY OCC TAX	\$7.70
01/11/25	338840255	*****4767	(\$353.10)
** BALANCE **			\$-0.00

124115-25004-3030 = \$110 x 3 = \$330.00
3025 = \$7.70 x 3 = \$23.10

65A \$110⁰⁰



**CONTRACT TRAVEL VENDOR EXCEPTION FORM
FOR CREDIT CARD VOUCHER OR DIRECT BILL PAYMENT ONLY**

* Traveler Gilberto Dominguez

Dates of Travel 01/08-01/11/25

**Lodging Airfare Car
Rental**
(Check appropriate items)

Exceptions

☐ ☐ ☐

1. Lower Cost to the State

State agencies may use any travel services obtained at a price lower than the contract travel services price. State agencies are encouraged to obtain lower priced travel services through the use of fourteen day or other advanced reservations programs, promotional price reductions, or any method that provides a lower overall cost of travel.

☐ ☐ ☐

2. Unavailability of Contract Travel Services

The contract travel services are not available during the time or at the location necessary for the business purpose; or the contract travel service does not provide for the service required; or because the contractor is unable to provide the the contract services due to an uncontrollable event.

☐ ☐ ☐

3. Special Needs

The traveler's health, safety, physical condition or disability requires accommodations including medical emergency or other necessary services, not available from contract travel service contractors.

☐ ☐ ☐

4. Custodians of Persons

The traveler has custody of a person pursuant to statute or court order and the traveler is required to provide a degree of security and safety that is not available from contract travel service contractors.

☐ ☐ ☐

5. In Travel Status

The traveler is in the course of travel and changes in scheduling render the use of contract travel services impractical or the appropriate travel services are not available. The traveler shall make reasonable efforts to secure rates equal to lower than the contract travel service rates.

☐ ☐ ☐

6. Group Program

The traveler is using a group program wherein reservations were made through a required source to obtain a particular rate or service.

☒ ☐ ☐

7. Emergency Response

The traveler is responding to a public health or safety emergency situation.

☐ ☐ ☐

8. Legally Required Attendance

The traveler is required by a court, administrative tribunal or other entity to appear at a particular time and place without sufficient notice to obtain contract travel services.

I hereby certify that, as authorized under the State Travel Management Program policies and procedures, the above exception(s) is (are) being claimed for the use of non-contract vendors.



** Signature

817-579-5772

Telephone Number

* If group travel, attach list and complete form for entire group for direct billing document or credit card voucher.

** Signature of traveler or person with first hand knowledge of exception.

NOTE: Use block m. on Page 1 of the Travel Voucher; DO NOT attach this form to the Travel Voucher.

Name and Address

BOMINGUEZ, GILBERT *Michael Smith*
 411 4TH ST NW
 CHILDRESS, TX 79201



**HAMPTON INN & SUITES BY HILTON
 WEATHERFORD**

Hotel Address

864 E INTERSTATE 20
 WEATHERFORD, TX 76087

Reservations
 www.hamptoninn.com or
 1-800-HAMPTON

Confirmation # 55152951

01/11/25 PAGE 1

Room 306/NKRU
 Arrival Date 01/08/25
 Departure Date 01/11/25
 Adult/Child 1/0
 Room Rate \$110.00
 Rate Plan L-GVT
 Honors # 785249033
 Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/08/25	1408534434	RM CITY OCC TAX	\$7.70
01/08/25	1524739010	GUEST ROOM	\$110.00
01/08/25	1694998658	RM STATE OCC TAX	\$6.60
01/08/25	1694998658	RM STATE OCC TAX	(\$6.60)
01/09/25	1711608294	RM CITY OCC TAX	\$7.70
01/09/25	2114386127	RM STATE OCC TAX	\$6.60
01/09/25	2114386127	RM STATE OCC TAX	(\$6.60)
01/09/25	240846433	GUEST ROOM	\$110.00
01/10/25	2122273999	GUEST ROOM	\$110.00
01/10/25	688549708	RM STATE OCC TAX	\$6.60
01/10/25	688549708	RM STATE OCC TAX	(\$6.60)
01/10/25	762338655	RM CITY OCC TAX	\$7.70
01/11/25	119750278	*****4767	(\$353.10)
** BALANCE **			\$-0.00
$124115 - 25004 - 3030 = \$110 \times 3 = \$330.00$ $3025 = \$7.70 \times 3 = \23.10			

65A8110²⁰



**CONTRACT TRAVEL VENDOR EXCEPTION FORM
FOR CREDIT CARD VOUCHER OR DIRECT BILL PAYMENT ONLY**

* Traveler Michael Smith

Dates of Travel 01/08-01/11/25

**Lodging Airfare Car
Rental**
(Check appropriate items)

Exceptions

☐ ☐ ☐

1. Lower Cost to the State

State agencies may use any travel services obtained at a price lower than the contract travel services price. State agencies are encouraged to obtain lower priced travel services through the use of fourteen day or other advanced reservations programs, promotional price reductions, or any method that provides a lower overall cost of travel.

☐ ☐ ☐

2. Unavailability of Contract Travel Services

The contract travel services are not available during the time or at the location necessary for the business purpose; or the contract travel service does not provide for the service required; or because the contractor is unable to provide the the contract services due to an uncontrollable event.

☐ ☐ ☐

3. Special Needs

The traveler's health, safety, physical condition or disability requires accommodations including medical emergency or other necessary services, not available from contract travel service contractors.

☐ ☐ ☐

4. Custodians of Persons

The traveler has custody of a person pursuant to statute or court order and the traveler is required to provide a degree of security and safety that is not available from contract travel service contractors.

☐ ☐ ☐

5. In Travel Status

The traveler is in the course of travel and changes in scheduling render the use of contract travel services impractical or the appropriate travel services are not available. The traveler shall make reasonable efforts to secure rates equal to lower than the contract travel service rates.

☐ ☐ ☐

6. Group Program

The traveler is using a group program wherein reservations were made through a required source to obtain a particular rate or service.

☒ ☐ ☐

7. Emergency Response

The traveler is responding to a public health or safety emergency situation.

☐ ☐ ☐

8. Legally Required Attendance

The traveler is required by a court, administrative tribunal or other entity to appear at a particular time and place without sufficient notice to obtain contract travel services.

I hereby certify that, as authorized under the State Travel Management Program policies and procedures, the above exception(s) is (are) being claimed for the use of non-contract vendors.


** Signature

817-579-5772
Telephone Number

* If group travel, attach list and complete form for entire group for direct billing document or credit card voucher.

** Signature of traveler or person with first hand knowledge of exception.

NOTE: Use block m. on Page 1 of the Travel Voucher; DO NOT attach this form to the Travel Voucher.

Name and Address

DOMINGUEZ, GILBERT Cole Ralston
411 4TH ST NW
CHILDRESS, TX 79201



**HAMPTON INN & SUITES BY HILTON
WEATHERFORD**

Hotel Address

864 E INTERSTATE 20
WEATHERFORD, TX 76087

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Confirmation # 55152951

01/11/25 PAGE 1

Room 307/NKRU
Arrival Date 01/08/25
Departure Date 01/11/25
Adult/Child 1/0
Room Rate \$110.00
Rate Plan L-GVT
Honors # 785249033
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/08/25	1614334300	GUEST ROOM	\$110.00
01/08/25	2034129351	RM STATE OCC TAX	\$6.60
01/08/25	2034129351	RM STATE OCC TAX	(\$6.60)
01/08/25	725620230	RM CITY OCC TAX	\$7.70
01/09/25	1211997290	RM STATE OCC TAX	\$6.60
01/09/25	1211997290	RM STATE OCC TAX	(\$6.60)
01/09/25	1534825075	RM CITY OCC TAX	\$7.70
01/09/25	617774677	GUEST ROOM	\$110.00
01/10/25	1577204726	GUEST ROOM	\$110.00
01/10/25	434989687	RM STATE OCC TAX	\$6.60
01/10/25	434989687	RM STATE OCC TAX	(\$6.60)
01/10/25	620037211	RM CITY OCC TAX	\$7.70
01/11/25	1179535997	*****4767	(\$353.10)
** BALANCE **			\$-0.00

124115 - 25004 - 3030 = \$110 x 3 = \$330.00

3025 = \$7.70 x 3 = \$23.10



**CONTRACT TRAVEL VENDOR EXCEPTION FORM
FOR CREDIT CARD VOUCHER OR DIRECT BILL PAYMENT ONLY**

* Traveler Cole Ralston

Dates of Travel 01/08-01/11/25

**Lodging Airfare Car
Rental**
(Check appropriate items)

Exceptions

☐ ☐ ☐

1. Lower Cost to the State

State agencies may use any travel services obtained at a price lower than the contract travel services price. State agencies are encouraged to obtain lower priced travel services through the use of fourteen day or other advanced reservations programs, promotional price reductions, or any method that provides a lower overall cost of travel.

☐ ☐ ☐

2. Unavailability of Contract Travel Services

The contract travel services are not available during the time or at the location necessary for the business purpose; or the contract travel service does not provide for the service required; or because the contractor is unable to provide the the contract services due to an uncontrollable event.

☐ ☐ ☐

3. Special Needs

The traveler's health, safety, physical condition or disability requires accommodations including medical emergency or other necessary services, not available from contract travel service contractors.

☐ ☐ ☐

4. Custodians of Persons

The traveler has custody of a person pursuant to statute or court order and the traveler is required to provide a degree of security and safety that is not available from contract travel service contractors.

☐ ☐ ☐

5. In Travel Status

The traveler is in the course of travel and changes in scheduling render the use of contract travel services impractical or the appropriate travel services are not available. The traveler shall make reasonable efforts to secure rates equal to lower than the contract travel service rates.

☐ ☐ ☐

6. Group Program

The traveler is using a group program wherein reservations were made through a required source to obtain a particular rate or service.

☒ ☐ ☐

7. Emergency Response

The traveler is responding to a public health or safety emergency situation.

☐ ☐ ☐

8. Legally Required Attendance

The traveler is required by a court, administrative tribunal or other entity to appear at a particular time and place without sufficient notice to obtain contract travel services.

I hereby certify that, as authorized under the State Travel Management Program policies and procedures, the above exception(s) is (are) being claimed for the use of non-contract vendors.

** Signature

817-579-5772
Telephone Number

* If group travel, attach list and complete form for entire group for direct billing document or credit card voucher.

** Signature of traveler or person with first hand knowledge of exception.

NOTE: Use block m. on Page 1 of the Travel Voucher; DO NOT attach this form to the Travel Voucher.

RESOURCE ORDER		Initial Date/Time	2. Incident / Project Name			3. Incident / Project		Financial Codes	
		01-06-2025 13:57 CST	25-0002 Winter Weather 06JAN			TX-TXS-025004		SOC ESF4 STAFFING 00337842 : TXDOT TXDOT SAN ANGELO	
OVERHEAD						4. Office Reference Number		9. Jurisdiction / Agency	
						025004		Texas AM Forest Service	
5. Descriptive Location			6. TWN		RNG	SEC	8. Incident Base / Phone Number		10. Ordering Office
25-0002 Winter Weather 06JAN TX-TXS-025004							TICC Fax Line (936) 875-4812 TICC - USFS - Dispatch 936-875-4803 TICC - TFS - EXPANDED 936-875-4960 TFS Main Number 936-875-4786 TICC - USFS - Email txtic@firenet.gov TFS Email Address ticc@tfs.tamu.edu		Texas Interagency Coordination Center
			LAT. 30° 35' 38" N						
			LONG. 96° 22' 31" W						
11. Aircraft Information									
Bearing	Distance	VOR	Contact Name	Frequency Type	Assigned Frequency	Reload Base	Other Aircraft / Hazards		
NaN°	3952	NL		Air to Air	TFS Air Detection Conroe RX/TX 159.4200 100.0				
NaN°	3953	ZYT		Air to Air	TFS Air Detection Woodville 159.3750 94.8				
NaN°	3955	YYT		Air to Ground	TFS A/G 1 RX/TX 159.3000 114.8				

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
O-21	2025-01-07 1558 CST	TFS Main Number 936-875-4786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX-TXS-025004	TX-TIC	TX-TIC	2025-01-07 1602 CST	TX-TXS	Willis, Jordan Dale	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request	Special Needs	25-0002 Winter Weather 06JAN TX-TXS-025004						Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-22	2025-01-07 1558 CST	TFS Main Number 936-875-4786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX-TXS-025004	TX-TIC	TX-TIC	2025-01-07 1603 CST	TX-TXS	Daly, Kevin Scott	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request	Special Needs	25-0002 Winter Weather 06JAN TX-TXS-025004						Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-23	2025-01-07 1558 CST	TFS Main Number 936-875-4786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX-TXS-025004	TX-TIC	TX-TIC	2025-01-07 1615 CST	TX-TXS	Smith, Jacob Andrew	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request	Special Needs	25-0002 Winter Weather 06JAN TX-TXS-025004						Navigation/Reporting Instructions Incident Jetport(s): IAH*					

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
O-24	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1606 CST	TX-TXS	Wilson, Woodrow Victor	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request		Special Needs 25-0002 Winter Weather	06JAN TX-TXS-025004					Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-25	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1607 CST	TX-TXS	Ralston, Cole Randall	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request		Special Needs 25-0002 Winter Weather	06JAN TX-TXS-025004					Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-26	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1608 CST	TX-TXS	Stewart, Bryce Grant	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request		Special Needs 25-0002 Winter Weather	06JAN TX-TXS-025004					Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-27	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1615 CST	TX-TXS	Weber, Matthew Blake	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request		Special Needs 25-0002 Winter Weather	06JAN TX-TXS-025004					Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-28	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1612 CST	TX-TXS	Smith, Michael Ryan	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request		Special Needs 25-0002 Winter Weather	06JAN TX-TXS-025004					Navigation/Reporting Instructions Incident Jetport(s): IAH*					
O-29	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1614 CST	TX-TXS	Dominguez, Gilberto	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request		Special Needs 25-0002 Winter Weather	06JAN TX-TXS-025004					Navigation/Reporting Instructions Incident Jetport(s): IAH*					

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
Travel Mode G		Financial Code		Named Request	Special Needs 25-0002 Winter Weather 06JAN TX-TXS-025004									Navigation/Reporting Instructions Incident Jetport(s): IAH*			
O-30	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1615 CST	TX-TXS	McGuire, Andrew John	M	2025-01-07 1600 CST	2025-01-07 1800 CST		
Travel Mode G		Financial Code		Named Request	Special Needs 25-0002 Winter Weather 06JAN TX-TXS-025004									Navigation/Reporting Instructions Incident Jetport(s): IAH*			
O-31	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1619 CST	TX-TXS	Marley, Tyler Wade	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request	Special Needs 25-0002 Winter Weather 06JAN TX-TXS-025004									Navigation/Reporting Instructions Incident Jetport(s): IAH*			
O-32	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1619 CST	TX-TXS	Smyrson, Timothy Seth	M	2025-01-08 0800 CST	2025-01-08 1200 CST		
Travel Mode G		Financial Code		Named Request	Special Needs 25-0002 Winter Weather 06JAN TX-TXS-025004									Navigation/Reporting Instructions Incident Jetport(s): IAH*			
O-33	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1616 CST	TX-TXS	Deason, Morgan Ray	M	2025-01-07 1600 CST	2025-01-07 1800 CST		
Travel Mode G		Financial Code		Named Request	Special Needs 25-0002 Winter Weather 06JAN TX-TXS-025004									Navigation/Reporting Instructions Incident Jetport(s): IAH*			
O-34	2025-01-07 1558 CST	TFS Main Number 936-875-4 786	TX-TIC	1	Technical Specialist	2025-01-08 1200 CST	25-0002 Winter Weather 06JAN TX- TXS-0250 04	TX-TIC	TX-TIC	2025-01-07 1617 CST	TX-TXS	Santiago, Chandler Jorge	M	2025-01-07 1600 CST	2025-01-07 1800 CST		
Travel Mode G		Financial Code		Named Request	Special Needs 25-0002 Winter Weather 06JAN TX-TXS-025004									Navigation/Reporting Instructions Incident Jetport(s): IAH*			

13. User Documentation

Documentation

Req. No.

Entered By

O-21	[AUTO] Request filled with resource Willis, Jordan Dale	chopkins1 2025-01-07 1602 CST
O-22	[AUTO] Request filled with resource Daly, Kevin Scott	chopkins1 2025-01-07 1603 CST
O-23	[AUTO] Request filled with resource Smith, Jacob Andrew	jkendall 2025-01-07 1615 CST
O-24	[AUTO] Request filled with resource Wilson, Woodrow Victor	chopkins1 2025-01-07 1606 CST
O-25	[AUTO] Request filled with resource Ralston, Cole Randall	chopkins1 2025-01-07 1607 CST
O-26	[AUTO] Request filled with resource Stewart, Bryce Grant	chopkins1 2025-01-07 1608 CST
O-27	[AUTO] Request filled with resource Weber, Matthew Blake	jkendall 2025-01-07 1615 CST
O-28	[AUTO] Request filled with resource Smith, Michael Ryan	chopkins1 2025-01-07 1612 CST
O-29	[AUTO] Request filled with resource Dominguez, Gilberto	chopkins1 2025-01-07 1614 CST
O-30	[AUTO] Request filled with resource McGuire, Andrew John	chopkins1 2025-01-07 1615 CST
O-31	[AUTO] Request filled with resource Marley, Tyler Wade	chopkins1 2025-01-07 1619 CST
O-32	[AUTO] Request filled with resource Smyrson, Timothy Seth	chopkins1 2025-01-07 1619 CST
O-33	[AUTO] Request filled with resource Deason, Morgan Ray	chopkins1 2025-01-07 1616 CST
O-34	[AUTO] Request filled with resource Santiago, Chandler Jorge	chopkins1 2025-01-07 1617 CST

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:26 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



**Confirmation #
1AQS4**
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Arrowhead (2 BR, 2 BA, Max. Occupancy 8)

ARRIVAL		DEPARTURE		DATE BOOKED	
Tuesday 02/18/2025 - 4:00 PM		Saturday 02/22/2025 - 11:00 AM		Tuesday 09/17/2024	
Rental Rate Detail					
Guest Nightly Rates Total: 1200.00		Avg \$300.00/night (02/18/2025 – 02/21/2025)		\$1200.00	
Discount				\$300.00	
Rates Subtotal				\$900.00	

Booking Charges

Rental Charge	\$900.00
Credit Card Fee	\$35.85
Resort Fee	\$160.00
Cleaning Fee	\$95.00
Damage Protection Fee	\$40.00
5% County Taxes	\$59.75
Total Booking Charges	\$1290.60

not taxed

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$1290.60
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-1290.60
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (Arrowhea)	09/17/2024	\$0.00
Final Payment (Arrowhea)	01/19/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

TFS Employees

Carrigan Rice- Arrowhead

Alisha Brito- Arrowhead

Savannah Turner- Arrowhead

Non TFS Employees

Mackenzie Barnes- Arrowhead

Kimberly Dupill- Arrowhead

Dawn Motsinger- Arrowhead

Kelly Stonaker- Arrowhead

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:27 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



**Confirmation #
L5042**
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Cabin Fever (5 BR, 4.5 BA, Max. Occupancy 20)

ARRIVAL		DEPARTURE	DATE BOOKED
Tuesday 02/18/2025 - 4:00 PM		Saturday 02/22/2025 - 11:00 AM	Tuesday 09/17/2024
Rental Rate Detail			
Guest Nightly Rates Total: 2200.00	Avg \$550.00/night (02/18/2025 – 02/21/2025)		\$2200.00
Discount			\$550.00
Rates Subtotal			\$1650.00

Booking Charges

Rental Charge	\$1650.00
Credit Card Fee	\$76.80
Resort Fee	\$400.00
Cleaning Fee	\$430.00
Damage Protection Fee	\$80.00
5% County Taxes	\$128.00
Total Booking Charges	\$2764.80

not taxed

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$2764.80
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-2764.80
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (CabinFev)	09/17/2024	\$0.00
Final Payment (CabinFev)	01/19/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

TFS Employees

Dalton Bailey- Cabin Fever

James Cousins- Cabin Fever

John Lazaro- Cabin Fever

Jacob Crowley- Cabin Fever

Reed Dawson- Cabin Fever

Billy Whitworth- Cabin Fever

Wes Schempf- Cabin Fever

Jacob Wallace- Cabin Fever

Non TFS Employees

Ryland Meinhardt- Cabin Fever

Chase Boatler- Cabin Fever

Jacob Zoch- Cabin Fever

Rufus Johnson- Cabin Fever

Jacob Richardson- Cabin Fever

Jesse Garza- Cabin Fever

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:28 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



**Confirmation #
LM9L5**
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Coyote Moon Lodge (5 BR, 4.5 BA, Max. Occupancy 30)

ARRIVAL		DEPARTURE		DATE BOOKED	
Tuesday 02/18/2025 - 4:00 PM		Saturday 02/22/2025 - 11:00 AM		Tuesday 09/17/2024	
Rental Rate Detail					
Guest Nightly Rates Total: 3196.00		Avg \$799.00/night (02/18/2025 – 02/21/2025)		\$3196.00	
Discount				\$799.00	
Rates Subtotal				\$2397.00	

Booking Charges

Rental Charge	\$2397.00
Credit Card Fee	\$108.81
Resort Fee	\$600.00
Cleaning Fee	\$550.00
Damage Protection Fee	\$80.00
5% County Taxes	\$181.35
Total Booking Charges	\$3917.16

not taxed

Charges and Payments	Date Posted
Booking Charges (Booking 1)	\$3917.16
CC: Gilberto Dominguez MasterCard 4767	01/17/2025 \$-3917.16
Total Balance Due	\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (CoyoteMo)	09/17/2024	\$0.00
Final Payment (CoyoteMo)	01/18/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

TFS Employees

Maynard Williams- Coyote Moon

Ricky Holbrook- Coyote Moon

Non TFS Employees

Keaton Mattick- Coyote Moon

Dan Williams- Coyote Moon

Andy Mettham- Coyote Moon

David English- Coyote Moon

Eric Richter- Coyote Moon

Phillip Barquer- Coyote Moon

Jim DeVisser- Coyote Moon

David Saenz- Coyote Moon

Ray Migl- Coyote Moon

James Menger- Coyote Moon

**Log Country
Cove**

617 Log Country
Cove, Burnet, TX
78611
reservations@logc
ountrycove.com



Confirmation # NLAZA

Tuesday, February 25, 2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Creekside (4 BR, 3 BA, Max. Occupancy 14)

ARRIVAL	DEPARTURE	DATE BOOKED
Tuesday 02/18/2025 - 4:00 PM	Saturday 02/22/2025 - 11:00 AM	Tuesday 09/17/2024

Rental Rate Detail

Guest Nightly Rates Total: 2000.00	Avg \$500.00/night (02/18/2025 – 02/21/2025)	\$2000.00
Discount		\$500.00
Rates Subtotal		\$1500.00

Booking Charges

Rental Charge	\$1500.00
Credit Card Fee	\$71.40
Resort Fee	\$320.00
Damage Protection Fee	\$65.00
Cleaning Fee	\$270.00
Cleaning Fee - linen change on 20th	\$225.00
5% county Taxes	\$119.00
Total Booking Charges	\$2570.40

not taxed

Charges and Payments

Date Posted

Charges and Payments		Date Posted	
Booking Charges (Booking 1)			\$2570.40
CC: Gilberto Dominguez MasterCard 4767		01/17/2025	\$-2570.40
Total Balance Due			\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (Creeksid)	09/17/2024	\$0.00
Final Payment (Creeksid)	01/19/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

Non TFS Employees

Jason Gruben- Creekside
Jacob Gardner- Creekside
West Reddell- Creekside
David Allman- Creekside
Noah Smith- Creekside
Ryan Regenscheid- Creekside
Tyler French- Creekside
Mark Richardson- Creekside
Joey Clement- Creekside
Tristan Sims- Creekside
Patrick Cunha- Creekside
Ryan Baldwin- Creekside
John Perry- Creekside
Ryan Lynch- Creekside
Oemuer Samsa- Creekside
Michael Hayes- Creekside
Justin Steele- Creekside
Thomas Miller- Creekside
Chance Bergstrom- Creekside
Ryan Cabrerra- Creekside
Cale Thomason- Creekside
Ryan Valencia-Gifford - Creekside

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>

Date Fri 1/17/2025 11:28 AM

To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



**Confirmation #
GAAA5**
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (2 Nights) – Lost Moose Lodge (6 BR, 5 BA, Max. Occupancy 24)

ARRIVAL		DEPARTURE	DATE BOOKED
Sunday 02/16/2025 - 4:00 PM		Tuesday 02/18/2025 - 11:00 AM	Tuesday 09/17/2024
Rental Rate Detail			
Guest Nightly Rates Total: 1350.00	Avg \$675.00/night	(02/16/2025 – 02/17/2025)	\$1350.00
Rates Subtotal			\$1350.00
Booking Charges			
Rental Charge			\$1350.00

Credit Card Fee	\$50.10	not taxed
Resort Fee	\$240.00	
Damage Protection Fee	\$80.00	
5% county Taxes	\$83.50	
Total Booking Charges	\$1803.60	

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$1803.60
CC: Gilberto Dominguez MasterCard 4767	09/17/2024	\$-1000.00
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-803.60
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (LostMoos)	09/17/2024	\$0.00
Final Payment (LostMoos)	01/17/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:29 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



**Confirmation #
BTZ9Y**
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Lost Moose Lodge (6 BR, 5 BA, Max. Occupancy 24)

ARRIVAL		DEPARTURE		DATE BOOKED	
Tuesday 02/18/2025 - 4:00 PM		Saturday 02/22/2025 - 11:00 AM		Tuesday 09/17/2024	
Rental Rate Detail					
Guest Nightly Rates Total: 2700.00		Avg \$675.00/night (02/18/2025 – 02/21/2025)		\$2700.00	
Discount				\$675.00	
Rates Subtotal				\$2025.00	

Booking Charges

Rental Charge	\$2025.00
Credit Card Fee	\$94.05
Resort Fee	\$480.00
Cleaning Fee	\$550.00
Damage Protection Fee	\$80.00
5% county Taxes	\$156.75
Total Booking Charges	\$3385.80

not taxed

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$3385.80
CC: Gilberto Dominguez MasterCard 4767	09/17/2024	\$-1000.00
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-2385.80
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (LostMoos)	09/17/2024	\$0.00
Final Payment (LostMoos)	01/19/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

TFS Employees

Mark Fikes- Lost Moose
Charles Tice- Lost Moose
Tiffany Pate- Lost Moose
Teresa Medaris- Lost Moose
Emily Turner- Lost Moose
Kari Hines- Lost Moose

Non TFS Employees

Brandon Greenburg- Lost Moose
Ryan Wade- Lost Moose
Chris Waller- Lost Moose
John Phillips- Lost Moose
Michael Potts- Lost Moose
Nathan Rubio- Lost Moose
Benardo Palacios- Lost Moose
Scott Marsh- Lost Moose

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:29 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



Confirmation #
HGQZ4
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (2 Nights) – Redtown River Retreat (5 BR, 4.5 BA, Max. Occupancy 20)

ARRIVAL		DEPARTURE	DATE BOOKED
Sunday 02/16/2025 - 4:00 PM		Tuesday 02/18/2025 - 11:00 AM	Tuesday 09/17/2024
Rental Rate Detail			
Guest Nightly Rates Total: 1400.00	Avg \$700.00/night	(02/16/2025 – 02/17/2025)	\$1400.00
Rates Subtotal			\$1400.00
Booking Charges			
Rental Charge			\$1400.00

Credit Card Fee	\$51.00	not taxed
Resort Fee	\$220.00	
Damage Protection Fee	\$80.00	
52 County Taxes	\$85.00	
Total Booking Charges	\$1836.00	

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$1836.00
CC: Gilberto Dominguez MasterCard 4767	09/17/2024	\$-1000.00
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-836.00
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (Redtown)	09/17/2024	\$0.00
Final Payment (Redtown)	01/17/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:29 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



Confirmation #
CLXSF
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Redtown River Retreat (5 BR, 4.5 BA, Max. Occupancy 20)

ARRIVAL		DEPARTURE	DATE BOOKED
Tuesday		Saturday	Tuesday
02/18/2025 - 4:00 PM		02/22/2025 - 11:00 AM	09/17/2024
Rental Rate Detail			
Guest Nightly Rates	Avg \$700.00/night	(02/18/2025 – 02/21/2025)	\$2800.00
Total: 2800.00			
Discount			\$700.00
Rates Subtotal			\$2100.00

Booking Charges

Rental Charge	\$2100.00
Credit Card Fee	\$91.50
Resort Fee	\$440.00
Cleaning Fee	\$430.00
Damage Protection Fee	\$80.00
5 th county Taxes	\$152.50
Total Booking Charges	\$3294.00

not taxed

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$3294.00
CC: Gilberto Dominguez MasterCard 4767	09/17/2024	\$-1000.00
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-2294.00
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (Redtown)	09/17/2024	\$0.00
Final Payment (Redtown)	01/19/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

TFS Employees

Joshua Bluford- Redtown

Kyle Downs- Redtown

Carson Beard- Redtown

Ian Staub- Redtown

Noah Delgado- Redtown

Karl Flocke- Redtown

Chris Ham- Redtown

August Lenarz- Redtown

Matthew Mullins- Redtown

Parker Redmond- Redtown

Lane Rash- Redtown

Non TFS Employees

Bryan Van Meter- Red Town

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:30 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



Confirmation #
83X7P
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (6 Nights) – Tree House (3 BR, 3.5 BA, Max. Occupancy 13)

ARRIVAL		DEPARTURE		DATE BOOKED	
Sunday 02/16/2025 - 4:00 PM		Saturday 02/22/2025 - 11:00 AM		Tuesday 09/17/2024	
Rental Rate Detail					
Guest Nightly Rates Total: 2250.00		Avg \$375.00/night (02/16/2025 – 02/21/2025)		\$2250.00	
Discount				\$375.00	
Rates Subtotal				\$1875.00	

Booking Charges

Rental Charge	\$1875.00
Credit Card Fee	\$77.40
Resort Fee	\$390.00
Damage Protection Fee	\$65.00
Cleaning Fee	\$250.00
5% county Taxes	\$129.00
Total Booking Charges	\$2786.40

not taxed

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$2786.40
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-2786.40
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (TreeHous)	09/17/2024	\$0.00
Final Payment (TreeHous)	01/17/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253016-00000-5842

TFS Employees

Cody Sevedge- Treehouse
Francisco Lugo- Treehouse
Collin Boyer- Treehouse
Dusty Burks- Treehouse
Gilberto Dominguez- Treehouse

Non TFS Employees

Clint Mercer- Treehouse
John McGill- Treehouse
Kolby Beckham- Treehouse
Richard Bradley- Treehouse

[External] Log Country Cove Reservations

From Log Country Cove <noreply@escapia.com>
Date Fri 1/17/2025 11:31 AM
To Dominguez, Gilberto <gilberto.dominguez@tfs.tamu.edu>

**Log
Country
Cove**
617 Log
Country Cove,
Burnet, TX
78611
reservations@l
ogcountrycove.
com



**Confirmation #
V0860**
Friday, January 17,
2025

Gilberto Dominguez, Texas A&M Forestry
P.O. Box 216
Childress, TX 79201

Gilberto,

Thank you for choosing Log Country Cove! You will find the breakdown of costs below. Please let us know if you have questions. We will be happy to help you!

Sincerely,

Log Country Cove

Booking 1 (4 Nights) – Vaughn (4 BR, 4.5 BA, Max. Occupancy 19)

ARRIVAL	DEPARTURE	DATE BOOKED
Tuesday 02/18/2025 - 4:00 PM	Saturday 02/22/2025 - 11:00 AM	Tuesday 09/17/2024
Rental Rate Detail		
Guest Nightly Rates Total: 2400.00	Avg \$600.00/night (02/18/2025 – 02/21/2025)	\$2400.00
Discount		\$600.00
Rates Subtotal		\$1800.00

Booking Charges

Rental Charge	\$1800.00
Credit Card Fee	\$85.80
Resort Fee	\$360.00
Damage Protection Fee	\$65.00
Cleaning Fee	\$410.00
Cleaning Fee - linen change on 20th	\$225.00
<i>5% county</i> Taxes	\$143.00
Total Booking Charges	\$3088.80

not taxed

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$3088.80
CC: Gilberto Dominguez MasterCard 4767	01/17/2025	\$-3088.80
Total Balance Due		\$0.00

Deposit/Payment Schedule	Date Due	Amount Due
Initial Payment (Vaughn)	09/17/2024	\$0.00
Final Payment (Vaughn)	01/19/2025	\$0.00

Have a safe trip and we look forward to your arrival at Log Country Cove.

253 016-00000-5842

Non TFS Employees

Garrett Handlin- Vaughn
Clint Steelman- Vaughn
Vincent Gonzales- Vaughn
Emilio Rodriguez- Vaughn
Omar Gamboa- Vaughn
Nick Eischeid- Vaughn
Jason Washington- Vaughn
Adan Elizarraras- Vaughn
Ian Storm- Vaughn
Chris Cisneros- Vaughn
Raul Martinez- Vaughn
Zachary Slocum- Vaughn
Jermey Sandoval- Vaughn
Ernest Rivas- Vaughn
Greg Flores- Vaughn
Jeremy Lewis- Vaughn
Justin Heywood- Vaughn
Desiderio Tristan- Vaughn
Briones Isaac- Vaughn-
Erick Hernandez- Vaughn
Rodrigo Rangel- Vaughn
Wyatt Cook- Vaughn
Steven Mras- Vaughn
Richard Walter- Vaughn

[External] Taxes

From Reservations <reservations@logcountrycove.com>

Date Wed 2/19/2025 11:54 AM

To Simmons, Lana <lsimmons@tfs.tamu.edu>

Hi there,

We have not charged the Texas A&M Forestry Service state taxes. We are unable to specify through our system but the only taxes we have charged are Burnet County taxes.

Thanks,

Log Country Cove on Lake LBJ

reservations@logcountrycove.com

(512)756-9132

www.logcountrycove.com

Lodging & Meal Roster for 8 Line Medical Refresher

TFS Employees

Joshua Bluford- Redtown
Kyle Downs- Redtown
Carson Beard- Redtown
Ian Staub- Redtown
Noah Delgado- Redtown
Karl Flocke- Redtown
Chris Ham- Redtown
August Lenarz- Redtown
Matthew Mullins- Redtown
Parker Redmond- Redtown
Lane Rash- Redtown
Cody Sevedge- Treehouse
Francisco Lugo- Treehouse
Collin Boyer- Treehouse
Dusty Burks- Treehouse
Gilberto Dominguez- Treehouse
Mark Fikes- Lost Moose
Charles Tice- Lost Moose
Tiffany Pate- Lost Moose
Teresa Medaris- Lost Moose
Emily Turner- Lost Moose
Carrigan Rice- Arrowhead
Alisha Brito- Arrowhead
Savannah Turner- Arrowhead
Dalton Bailey- Cabin Fever
James Cousins- Cabin Fever
John Lazaro- Cabin Fever
Jacob Crowley- Cabin Fever
Reed Dawson- Cabin Fever
Billy Whitworth- Cabin Fever
Wes Schempf- Cabin Fever
Jacob Wallace- Cabin Fever
Maynard Williams- Coyote Moon
Ricky Holbrook- Coyote Moon
Kari Hines- Lost Moose

Non TFS Employees

Keaton Mattick- Coyote Moon
Dan Williams- Coyote Moon
Clint Mercer- Treehouse
Scott Marsh- Lost Moose
Andy Mettham- Coyote Moon
Ryland Meinhardt- Cabin Fever
David English- Coyote Moon
Eric Richter- Coyote Moon
Phillip Barquer- Coyote Moon
Jim DeVisser- Coyote Moon
David Saenz- Coyote Moon
Ray Migl- Coyote Moon
James Menger- Coyote Moon
Brandon Greenburg- Lost Moose
Bryan Van Meter- Red Town
Ryan Wade- Lost Moose
John McGill- Treehouse
Jason Gruben- Creekside
Garrett Handlin- Vaughn
Clint Steelman- Vaughn
Jacob Gardner- Creekside
Chris Waller- Lost Moose
West Reddell- Creekside
David Allman- Creekside
John Phillips- Lost Moose
Michael Potts- Lost Moose
Nathan Rubio- Lost Moose
Benardo Palacios- Lost Moose
Vincent Gonzales- Vaughn
Emilio Rodriguez- Vaughn
Noah Smith- Creekside
Omar Gamboa- Vaughn
Kolby Beckham- Treehouse
Ryan Regenscheid- Creekside
Tyler French- Creekside
Mark Richardson- Creekside
Nick Eischeid- Vaughn
Jason Washington- Vaughn
Joey Clement- Creekside
Tristan Sims- Creekside
Patrick Cunha- Creekside
Ryan Valencia-Gifford - Creekside

Adan Elizarraras- Vaughn
Ian Storm- Vaughn
Ryan Baldwin- Creekside
John Perry- Creekside
Ryan Lynch- Creekside
Oemuer Samsa- Creekside
Chris Cisneros- Vaughn
Raul Martinez- Vaughn
Michael Hayes- Creekside
Justin Steele- Creekside
Zachary Slocum- Vaughn
Mackenzie Barnes- Arrowhead
Kimberly Dupill- Arrowhead
Thomas Miller- Creekside
Jermey Sandoval- Vaughn
Ernest Rivas- Vaughn
Chance Bergstrom- Creekside
Ryan Cabrerra- Creekside
Greg Flores- Vaughn
Dawn Motsinger- Arrowhead
Jeremy Lewis- Vaughn
Justin Heywood- Vaughn
Desiderio Tristan- Vaughn
Briones Isaac- Vaughn
Erick Hernandez- Vaughn
Rodrigo Rangel- Vaughn
Richard Bradley- Treehouse
Chase Boatler- Cabin Fever
Jacob Zoch- Cabin Fever
Rufus Johnson- Cabin Fever
Jacob Richardson- Cabin Fever
Jesse Garza- Cabin Fever
Kelly Stonaker- Arrowhead
Wyatt Cook- Vaughn
Steven Mras- Vaughn
Cale Thomason- Creekside
Richard Walter- Vaughn