PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
07/06/2025

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)

P500375

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

INVOICE TO:

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

VENDOR

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

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

SHIP TO:

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-BMJ				
1	2025 Aviation Airfare	1	EA	14,279.760	14,279.76
2	2025 Initial Attack Airfare	1	EA	83,894.720	83,894.72
3	Seth Graham airfare for Training trip to WID-311	1	EA	325.090	325.09
				TOTAL	98,499.57

EQUIPMENT BID TO BE INSTALLED, TESTED AND DEMONSTRATED BY A FULL TIME EMPLOYED QUALIFIED REPRESENTATIVE OF THE MANUFACTURER.

EXEMPT - DO NOT PAY FROM THIS PO - ENCUMBRANCE OF FUNDS ONLY FOR TRAVEL EXPENSES FOR OUT OF STATE RESOURCES

VENDOR QUOTE: 04032025
VENDOR REF: CITIBANK

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC	FY	ACCOUNT NO.	DEPT.	
11	2025	124115-25001-5475	EMRG	14,279.76
11	2025	124115-25002-5475	EMRG	83,894.72
11	2025	132100-00117-3111	PDEV	325.09

DOCUMENT DATE: 07/06/2025

DEPT.CONTACT: BELINDA JACKSON

RTL

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

FOB: NOT SPECIFIED

Terms:

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

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

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

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

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
07/06/2025

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

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

VENDOR

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

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

SHIP TO:

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	PHONE NO.: 979-450-8731				
	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 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.

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The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
LINDSEY MCCUTCHEON

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

Account Number: XXXX-XXXX-XXXX-7939

Summary of Account Activity

Total Activity	$98,499.57

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

Not an invoice. For your records only.

Credit Limit	$100,000
Cash Advance Limit	$0
Statement Closing Date	**04/03/2025**
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
			********** NOTICE MEMO ITEM(S) LISTED BELOW **********					
03/04	03/02	4511	55417345062870624868312	1	AGENT FEE 89008888769334 NATIONAL TRAVTX MARCOLIN/CHRIST DEPARTURE: 03/02/25 XAA XD X XAO	22201	USA	6.50
03/04	03/02	3001	55417345062870624648102	2	AMERICAN 00172149790982 LUBBOCK TX MARCOLIN/CHRIST DEPARTURE: 03/06/25 ABI AA M DFW AA M PHX AA M GEG	85034	USA	743.19
03/05	03/03	4511	55417345063870635294085	3	AGENT FEE 89008888769706 NATIONAL TRAVTX OTERO/LETITIA P DEPARTURE: 03/03/25 XAA XD X XAO	22201	USA	6.50
03/05	03/03	3001	55417345063870634955645	4	AMERICAN 00172149791332 LUBBOCK TX OTERO/LETITIA P DEPARTURE: 03/08/25 ABI AA G DFW AA G ONT	85034	USA	376.98
03/07	03/05	4511	55417345065870655770871	5	AGENT FEE 89008888771751 NATIONAL TRAVTX SOLVIE/ANDREW L DEPARTURE: 03/05/25 XAA XD X XAO	22201	USA	6.50
03/07	03/05	3000	55432865065203472666502	6	UNITED 01672149793263 800-932-2732 TX SOLVIE/ANDREW LYLE DEPARTURE: 03/09/25 AUS UA Q DEN UA Q RAP	77002	USA	445.19
03/10	03/08	4511	55417345068870684481687	7	AGENT FEE 89008890232242 NATIONAL TRAVTX FISH/NICHOLAS A DEPARTURE: 03/08/25 XAA XD X XAO	22201	USA	6.50
03/10	03/08	3256	55310205068164224578341	8	ALASKA A 02772149795763 SEATTLE WA FISH/NICHOLAS ALBERT DEPARTURE: 03/09/25 ABI AS Y DFW AS Y SEA AS Y MFR	98168	USA	2,006.18

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Account Number XXXX-XXXX-XXXX-7939
Statement Closing Date April 03, 2025

Not an invoice.
For your records only.

LINDSEY MCCUTCHEON
200 TECHNOLOGY WAY
SUITE 1162
COLLEGE STA TX 77845-3424

00009230160

Information About Your Citi® Corporate Card Account

- ***Report a Lost or Stolen Card Immediately:*** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.

- ***Cardholder Credit Line:*** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.

- ***To Increase or Reallocate a Company or Cardholder Credit Line:*** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.

- ***Additional Cardholders:*** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.

- ***CitiManager® Online Tool***: You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your account.

- ***Payments:*** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.

- ***Company Ratification:*** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.

- ***Special Information on Cash Advances:*** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
  - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
  - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

- ***In Case of Errors or Questions About Your Bill:*** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit citimanager.com/login.
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
  - Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
  - The dollar amount of the suspected error.
  - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
  - Merchant Disputes. If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
  - In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, **and must be signed by the individual Cardholder. We will notify you of the results of our efforts.**
  - If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
  - On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
  - Please save your charge receipts.

Account: XXXX-XXXX-XXXX-7939

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
03/10	03/08	4511	55417345068870684478824	9	AGENT FEE 89008890232253 NATIONAL TRAVTX PADILLA/ENEMILL DEPARTURE: 03/08/25 XAA XD X XAO	22201	USA	6.50
03/10	03/08	3001	55417345068870684296507	10	AMERICAN 00172149795775 LUBBOCK TX PADILLA/ENEMILL DEPARTURE: 03/11/25 ABI AA G DFW AA G ONT	85034	USA	376.98
03/10	03/08	4511	55417345068870684478949	11	AGENT FEE 89008890232264 NATIONAL TRAVTX CARSONHULL/DAMO DEPARTURE: 03/08/25 XAA XD X XAO	22201	USA	6.50
03/10	03/08	3001	55417345068870684294064	12	AMERICAN 00172149795786 LUBBOCK TX CARSONHULL/DAMO DEPARTURE: 03/12/25 ABI AA S DFW AA S SMF	85034	USA	387.99
03/10	03/08	4511	55417345068870684478865	13	AGENT FEE 89008890232275 NATIONAL TRAVTX PADILLA/ENEMILL DEPARTURE: 03/08/25 XAA XD X XAO	22201	USA	6.50
03/10	03/08	3001	55417345068870684294726	14	AMERICAN 00172149795790 LUBBOCK TX PADILLA/ENEMILL DEPARTURE: 03/11/25 ABI AA G DFW AA G ONT	85034	USA	376.98
03/12	03/10	4511	55417345070870705397629	15	AGENT FEE 89008890232382 NATIONAL TRAVTX BOURNAZIAN/MIKE DEPARTURE: 03/10/25 XAA XD X XAO	22201	USA	6.00
03/13	03/11	4511	55417345071870715687745	16	AGENT FEE 89008890234073 NATIONAL TRAVTX MONTREUIL/PATRI DEPARTURE: 03/11/25 XAA XD X XAO	22201	USA	6.50
03/13	03/11	3256	55310205071166056055178	17	ALASKA A 02772151933810 SEATTLE WA MONTREUIL/PATRICK MA DEPARTURE: 03/15/25 ABI AS Y DFW AS Y SEA AS Y GEG	98168	USA	1,310.18
03/13	03/11	4511	55417345071870715669867	18	AGENT FEE 89008890234084 NATIONAL TRAVTX GLADNEY/JONAH M DEPARTURE: 03/11/25 XAA XD X XAO	22201	USA	6.50
03/13	03/11	3001	55417345071870715288338	19	AMERICAN 00172151933822 LUBBOCK TX GLADNEY/JONAH M DEPARTURE: 03/14/25 ABI AA G DFW AA G PHX AA G PDX	85034	USA	420.00
03/13	03/11	4511	55417345071870715655460	20	AGENT FEE 89008890234095 NATIONAL TRAVTX HALVERSON/MATTH DEPARTURE: 03/11/25 XAA XD X XAO	22201	USA	6.50
03/13	03/11	3001	55417345071870715281143	21	AMERICAN 00172151933833 LUBBOCK TX HALVERSON/MATTH DEPARTURE: 03/16/25 LBB AA Y DFW AA Y MSP	85034	USA	461.00
03/14	03/10	3001	55417345072870725271851	22	AMERICAN 00172148478080 LUBBOCK TX WILLIAMS/DANIEL DEPARTURE:	85034	USA	991.97 CR
03/14	03/10	3000	55432865072205770378889	23	UNITED 01672149286820 800-932-2732 TX BOURNAZIAN/MIKE K DEPARTURE: 03/10/25	77002	USA	528.98 CR
03/14	03/12	4511	55417345072870725687940	24	AGENT FEE 89008890234191 NATIONAL TRAVTX SPARROW/JAMES E DEPARTURE: 03/12/25 XAA XD X XAO	22201	USA	6.50
03/14	03/12	3001	55417345072870725310170	25	AMERICAN 00172151933914 LUBBOCK TX SPARROW/JAMES E DEPARTURE: 03/15/25 ABI AA G DFW	85034	USA	225.10
03/14	03/12	4511	55417345072870725693773	26	AGENT FEE 89008890234202 NATIONAL TRAVTX SPARROW/JAMES E DEPARTURE: 03/12/25 XAA XD X XAO	22201	USA	6.50
03/14	03/12	3058	55417345072870726559767	27	DELTA 00672151933924 LUBBOCK TX SPARROW/JAMES E DEPARTURE: 03/15/25 DFW DL K SLC DL K TWF	30354	USA	620.73
03/14	03/12	4511	55417345072870725692221	28	AGENT FEE 89008890234471 NATIONAL TRAVTX BARLOW/LEVI BRA DEPARTURE: 03/12/25 XAA XD X XAO	22201	USA	6.50
03/14	03/12	3058	55417345072870726560518	29	DELTA 00672151934226 LUBBOCK TX BARLOW/LEVI BRA DEPARTURE: 03/17/25 DFW DL Q ATL DL Q RSW	30354	USA	479.26
03/14	03/12	4511	55417345072870725692312	30	AGENT FEE 89008890234493 NATIONAL TRAVTX COCHRAN/ADAM JA DEPARTURE: 03/12/25 XAA XD X XAO	22201	USA	6.50
03/14	03/12	3066	55432865072205751771516	31	SOUTHWES 52672151934231 COCHRAN/ADAM JAMES DEPARTURE: 03/17/25 AMA WN Y DAL WN Y DCA	75235	USA	731.00

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
03/17	03/13	4511	55417345073870735299305	32	AGENT FEE 89008890235204 NATIONAL TRAVTX HAMILTON/MARY A DEPARTURE: 03/13/25 XAA XD X XAO	22201	USA	6.50
03/17	03/13	3058	55417345073870736110485	33	DELTA 00672151934974 LUBBOCK TX HAMILTON/MARY A DEPARTURE: 03/17/25 AUS DL B SLC DL B GEG	30354	USA	797.02
03/17	03/13	4511	55417345073870735318733	34	AGENT FEE 89008890235506 NATIONAL TRAVTX REYES/CHRISTIAN DEPARTURE: 03/13/25 XAA XD X XAO	22201	USA	6.50
03/17	03/13	3256	55310205073167347926670	35	ALASKA A 02772151935254 SEATTLE WA REYES/CHRISTIAN CAIN DEPARTURE: 03/18/25 DFW AS V SEA AS V YKM	98168	USA	518.99
03/17	03/13	4511	55417345073870735296475	36	AGENT FEE 89008890236221 NATIONAL TRAVTX WILLIAMS/DANIEL DEPARTURE: 03/13/25 XAA XD X XAO	22201	USA	6.50
03/17	03/13	3058	55417345073870736101096	37	DELTA 00672151935991 LUBBOCK TX WILLIAMS/DANIEL DEPARTURE: 03/17/25 AUS DL Q SLC DL Q MFR	30354	USA	557.03
03/17	03/13	4511	55417345073870735320754	38	AGENT FEE 89008890236232 NATIONAL TRAVTX JEWETT/BLAINE T DEPARTURE: 03/13/25 XAA XD X XAO	22201	USA	6.50
03/17	03/13	3058	55417345073870736108026	39	DELTA 00672151936002 LUBBOCK TX JEWETT/BLAINE T DEPARTURE: 03/19/25 MAF DL K AUS DL K SLC DL K TWF	30354	USA	625.93
03/17	03/14	4511	55417345074870745150745	40	AGENT FEE 89008890236501 NATIONAL TRAVTX PIERSON/BRENT D DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.50
03/17	03/14	3001	55417345074870744885234	41	AMERICAN 00172151936305 LUBBOCK TX PIERSON/BRENT D DEPARTURE: 03/20/25 SJT AA G DFW	85034	USA	290.11
03/17	03/14	4511	55417345074870745145190	42	AGENT FEE 89008890236523 NATIONAL TRAVTX PIERSON/BRENT D DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.50
03/17	03/14	4511	55417345074870745161684	43	AGENT FEE 89008890236534 NATIONAL TRAVTX KRAPF/CHASE D DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.50
03/17	03/14	3001	55417345074870744887685	44	AMERICAN 00172151936320 LUBBOCK TX KRAPF/CHASE D DEPARTURE: 03/20/25 SJT AA G DFW	85034	USA	290.11
03/17	03/14	3058	55417345074870745916269	45	DELTA 00672151936315 LUBBOCK TX PIERSON/BRENT D DEPARTURE: 03/20/25 DFW DL K SLC DL K TWF	30354	USA	620.73
03/17	03/14	4511	55417345074870745145554	46	AGENT FEE 89008890236556 NATIONAL TRAVTX KRAPF/CHASE D DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.50
03/17	03/14	3058	55417345074870745910908	47	DELTA 00672151936352 LUBBOCK TX KRAPF/CHASE D DEPARTURE: 03/20/25 DFW DL K SLC DL K TWF	30354	USA	620.73
03/17	03/14	4511	55417345074870745167426	48	AGENT FEE 89008890236571 NATIONAL TRAVTX RUCKER/RONNIE A DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.50
03/17	03/14	3001	55417345074870744876399	49	AMERICAN 00172151936364 LUBBOCK TX RUCKER/RONNIE A DEPARTURE: 03/19/25 MAF AA G PHX AA G RDM	85034	USA	539.18
03/17	03/14	4511	55417345074870745169539	50	AGENT FEE 89008890236770 NATIONAL TRAVTX PADILLA/ENEMILL DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.00
03/17	03/14	4511	55417345074870745146875	51	AGENT FEE 89008890236781 NATIONAL TRAVTX PADILLA/ENEMILL DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.00
03/18	03/16	4511	55417345076870764834458	52	AGENT FEE 89008890236980 NATIONAL TRAVTX KIBBE/HAROLD L DEPARTURE: 03/16/25 XAA XD X XAO	22201	USA	6.50
03/18	03/16	3000	55432865076207103278261	53	UNITED 01672151936814 800-932-2732 TX KIBBE/HAROLD L DEPARTURE: 03/19/25 CRP UA U IAH UA U ORD UA U TVC	77002	USA	584.38

Account: XXXX-XXXX-XXXX-7939

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
03/18	03/16	4511	55417345076870764834466	54	AGENT FEE 89008890236991 NATIONAL TRAVTX NICHOLS/SANDRA DEPARTURE: 03/16/25 XAA XD X XAO	22201	USA	6.50
03/18	03/16	3058	55417345076870765261750	55	DELTA 00672151936820 LUBBOCK TX NICHOLS/SANDRA DEPARTURE: 03/20/25 AUS DL Q SEA DL Q MFR	30354	USA	557.03
03/18	03/16	4511	55417345076870764839978	56	AGENT FEE 89008890237002 NATIONAL TRAVTX KIBBE/HAROLD LE DEPARTURE: 03/16/25 XAA XD X XAO	22201	USA	6.50
03/18	03/16	3000	55432865076207103278279	57	UNITED 01672151936836 800-932-2732 TX KIBBE/HAROLD LEO DEPARTURE: 03/19/25 CRP UA U IAH UA U ORD UA U TVC	77002	USA	584.38
03/19	03/14	4511	55417345077870775386703	58	AGENT FEE 89008890236781 NATIONAL TRAVTX PADILLA/ENEMILL DEPARTURE: 03/14/25 XAA XD X XAO	22201	USA	6.00 CR
03/19	03/17	4511	55417345077870775431293	59	AGENT FEE 89008890237245 NATIONAL TRAVTX BECK/JACOB K DEPARTURE: 03/17/25 XAA XD X XAO	22201	USA	6.50
03/19	03/17	3001	55417345077870775075967	60	AMERICAN 00172151937020 LUBBOCK TX BECK/JACOB K DEPARTURE: 03/21/25 DFW AA G SLC	85034	USA	135.30
03/19	03/17	4511	55417345077870775419801	61	AGENT FEE 89008890237470 NATIONAL TRAVTX CONWAY/RYAN MIC DEPARTURE: 03/17/25 XAA XD X XAO	22201	USA	6.50
03/19	03/17	3001	55417345077870775073905	62	AMERICAN 00172151937263 LUBBOCK TX CONWAY/RYAN MIC DEPARTURE: 03/20/25 AUS AA G PHX	85034	USA	159.30
03/19	03/17	4511	55417345077870775422912	63	AGENT FEE 89008891103952 NATIONAL TRAVTX SCHUMMER/STEPHE DEPARTURE: 03/17/25 XAA XD X XAO	22201	USA	6.50
03/19	03/17	3000	55432865077207425293104	64	UNITED 01672151937315 800-932-2732 TX SCHUMMER/STEPHEN TOD DEPARTURE: 03/20/25 SAT UA H ORD UA H MBS	77002	USA	522.19
03/19	03/17	4511	55417345077870775418696	65	AGENT FEE 89008891104151 NATIONAL TRAVTX MARVIN/JONATHAN DEPARTURE: 03/17/25 XAA XD X XAO	22201	USA	6.50
03/19	03/17	3000	55432865077207425293112	66	UNITED 01672151937540 800-932-2732 TX MARVIN/JONATHAN LEE DEPARTURE: 03/21/25 CRP UA Y IAH UA Y SEA DL Y LWS	77002	USA	2,363.37
03/20	03/14	3001	55417345078870785264535	67	AMERICAN 00172149795771 LUBBOCK TX PADILLA/ENEMILL DEPARTURE:	85034	USA	376.98 CR
03/20	03/18	4511	55417345078870785672893	68	AGENT FEE 89008891105374 NATIONAL TRAVTX GRAHAM/SETH FRA DEPARTURE: 03/18/25 XAA XD X XAO	22201	USA	6.50
03/20	03/18	3001	55417345078870785319982	69	AMERICAN 00172151938556 LUBBOCK TX GRAHAM/SETH FRA DEPARTURE: 03/23/25 AUS AA G PHX AA G AUS	85034	USA	318.59
03/21	03/19	4511	55417345079870795501040	70	AGENT FEE 89008891105853 NATIONAL TRAVTX CERNA/HECTOR HU DEPARTURE: 03/19/25 XAA XD X XAO	22201	USA	6.50
03/21	03/19	3001	55417345079870795156266	71	AMERICAN 00172151938744 LUBBOCK TX CERNA/HECTOR HU DEPARTURE: 03/24/25 AMA AA G DFW AA G LAX	85034	USA	393.00
03/21	03/19	4511	55417345079870795501180	72	AGENT FEE 89008891105886 NATIONAL TRAVTX LUCAS/JONATHAN DEPARTURE: 03/19/25 XAA XD X XAO	22201	USA	6.50
03/21	03/19	3066	55432865079208047807261	73	SOUTHWES 52672151938770 LUCAS/JONATHAN DAVID DEPARTURE: 03/21/25 SAT WN W PHX WN W SMF	75235	USA	451.76
03/24	03/20	4511	55417345080870805328134	74	AGENT FEE 89008891198054 NATIONAL TRAVTX GILLESPIE/DAMON DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3000	55432865080208404799579	75	UNITED 01672151939754 800-932-2732 TX GILLESPIE/DAMON REED DEPARTURE: 03/24/25 AUS UA V DEN UA V IDA	77002	USA	415.18

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03/24	03/20	4511	55417345080870805332904	76	AGENT FEE 89008891198065 NATIONAL TRAVTX MIZELL/STEPHEN DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3000	55432865080208404799587	77	UNITED 01672151939765 800-932-2732 TX MIZELL/STEPHEN BRENT DEPARTURE: 03/24/25 AUS UA V DEN UA V IDA	77002	USA	415.18
03/24	03/20	4511	55417345080870805308581	78	AGENT FEE 89008891198360 NATIONAL TRAVTX SHAW/RUSSELL CA DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3066	55432865080208380781211	79	SOUTHWES 52672151940041 SHAW/RUSSELL CARLIN DEPARTURE: 03/25/25 AUS WN Y SAN WN Y RNO	75235	USA	747.00
03/24	03/20	4511	55417345080870805308706	80	AGENT FEE 89008891198371 NATIONAL TRAVTX ROSOFF/JARED NA DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3066	55432865080208380781229	81	SOUTHWES 52672151940063 ROSOFF/JARED NATHANI DEPARTURE: 03/25/25 AUS WN Y SAN WN Y RNO	75235	USA	747.00
03/24	03/20	4511	55417345080870805308755	82	AGENT FEE 89008891198393 NATIONAL TRAVTX THORP/ROBERT GR DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3001	55417345080870805007761	83	AMERICAN 00172151940085 LUBBOCK TX THORP/ROBERT GR DEPARTURE: 03/25/25 MAF AA L DFW AA L CHA	85034	USA	436.19
03/24	03/20	4511	55417345080870805323036	84	AGENT FEE 89008891198441 NATIONAL TRAVTX CARROLL/BRIAN R DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3001	55417345080870805012118	85	AMERICAN 00172151940122 LUBBOCK TX CARROLL/BRIAN R DEPARTURE: 03/23/25 AUS AA M ORD AA M TVC	85034	USA	549.18
03/24	03/20	4511	55417345080870805330635	86	AGENT FEE 89008891198496 NATIONAL TRAVTX SHERIDAN/BRENDT DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3001	55417345080870804999661	87	AMERICAN 00172151940166 LUBBOCK TX SHERIDAN/BRENDT DEPARTURE: 03/23/25 AUS AA L ORD AA L GRR	85034	USA	509.18
03/24	03/20	4511	55417345080870805309670	88	AGENT FEE 89008891198636 NATIONAL TRAVTX WOODS/AARON CHR DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3066	55432865080208380781278	89	SOUTHWES 52672151940284 WOODS/AARON CHRISTOP DEPARTURE: 03/25/25 HOU WN Q SAN WN Q SMF	75235	USA	558.87
03/24	03/20	4511	55417345080870805331724	90	AGENT FEE 89008891198710 NATIONAL TRAVTX FOCO/DONALD HOW DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3001	55417345080870805013058	91	AMERICAN 00172151940376 LUBBOCK TX FOCO/DONALD HOW DEPARTURE: 03/24/25 MFE AA V DFW AA V TPA	85034	USA	339.18
03/24	03/20	4511	55417345080870805325049	92	AGENT FEE 89008891198835 NATIONAL TRAVTX BUMGARNER/ROBER DEPARTURE: 03/20/25 XAA XD X XAO	22201	USA	6.50
03/24	03/20	3000	55432865080208404799637	93	UNITED 01672151940491 800-932-2732 TX BUMGARNER/ROBERT ANT DEPARTURE: 03/24/25 CRP UA H IAH UA H SFO UA H BOI	77002	USA	539.38
03/24	03/21	4511	55417345081870815025216	94	AGENT FEE 89008891199325 NATIONAL TRAVTX HUNTER/RICHARD DEPARTURE: 03/21/25 XAA XD X XAO	22201	USA	6.50
03/24	03/21	3001	55417345081870814739528	95	AMERICAN 00172151941006 LUBBOCK TX HUNTER/RICHARD DEPARTURE: 03/26/25 SAT AA S CLT AA S LYH	85034	USA	386.18
03/24	03/21	4511	55417345081870815049588	96	AGENT FEE 89008891199340 NATIONAL TRAVTX CRIGIER/STEVEN DEPARTURE: 03/21/25 XAA XD X XAO	22201	USA	6.50
03/24	03/21	3058	55417345081870815790504	97	DELTA 00672151941016 LUBBOCK TX CRIGIER/STEVEN DEPARTURE: 03/26/25 SAT DL Q DTW DL Q TVC	30354	USA	516.71

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03/24	03/21	4511	55417345081870815041320	98	AGENT FEE 89008891199406 NATIONAL TRAVTX BURGETT/JOEL D DEPARTURE: 03/21/25 XAA XD X XAO	22201	USA	6.50
03/24	03/21	3000	55432865081208745032861	99	UNITED 01672151941084 800-932-2732 TX BURGETT/JOEL D DEPARTURE: 03/26/25 IAH UA E RSW	77002	USA	593.48
03/24	03/22	4511	55417345082870824254152	100	AGENT FEE 89008891500830 NATIONAL TRAVTX YOUNG/LEONARD J DEPARTURE: 03/22/25 XAA XD X XAO	22201	USA	6.50
03/24	03/22	3001	55417345082870824078429	101	AMERICAN 00172151941625 LUBBOCK TX YOUNG/LEONARD J DEPARTURE: 03/24/25 ABI AA G DFW AA G PHX	85034	USA	480.40
03/24	03/22	4511	55417345082870824252958	102	AGENT FEE 89008891500841 NATIONAL TRAVTX OLSEN/MICHAEL P DEPARTURE: 03/22/25 XAA XD X XAO	22201	USA	6.50
03/24	03/22	3000	55432865082209067111944	103	UNITED 01672151941644 800-932-2732 TX OLSEN/MICHAEL PAUL DEPARTURE: 03/27/25 IAH UA H DEN UA H LAR	77002	USA	479.49
03/24	03/22	4511	55417345082870824252016	104	AGENT FEE 89008891500852 NATIONAL TRAVTX FRANK/MICHAEL A DEPARTURE: 03/22/25 XAA XD X XAO	22201	USA	6.50
03/24	03/22	3000	55432865082209067111951	105	UNITED 01672151941655 800-932-2732 TX FRANK/MICHAEL ALLAN DEPARTURE: 03/25/25 LBB UA Q IAH UA Q PHX	77002	USA	449.18
03/24	03/22	4511	55417345082870824253451	106	AGENT FEE 89008891500863 NATIONAL TRAVTX CURRIER/AARON J DEPARTURE: 03/22/25 XAA XD X XAO	22201	USA	6.50
03/24	03/22	3000	55432865082209067111969	107	UNITED 01672151941666 800-932-2732 TX CURRIER/AARON JEFFRE DEPARTURE: 03/28/25 AMA UA Q DEN UA Q EWR UA Q BGR	77002	USA	525.39
03/24	03/22	4511	55417345082870824250465	108	AGENT FEE 89008891500874 NATIONAL TRAVTX AHLQUIST/ERIK C DEPARTURE: 03/22/25 XAA XD X XAO	22201	USA	6.50
03/24	03/22	3000	55432865082209067111977	109	UNITED 01672151941670 800-932-2732 TX AHLQUIST/ERIK C DEPARTURE: 03/28/25 AMA UA H DEN UA H EWR UA H PWM	77002	USA	539.38
03/24	03/22	4511	55417345082870824250606	110	AGENT FEE 89008891500885 NATIONAL TRAVTX KATELEY/JACOB R DEPARTURE: 03/22/25 XAA XD X XAO	22201	USA	6.50
03/24	03/22	3000	55432865082209067111985	111	UNITED 01672151941681 800-932-2732 TX KATELEY/JACOB ROY DEPARTURE: 03/28/25 AMA UA H DEN UA H EWR UA H PWM	77002	USA	539.38
03/25	03/23	4511	55417345083870834624658	112	AGENT FEE 89008891500896 NATIONAL TRAVTX HOHNBAUM/TIMOTH DEPARTURE: 03/23/25 XAA XD X XAO	22201	USA	6.50
03/25	03/23	3000	55432865083209383900334	113	UNITED 01672151941703 800-932-2732 TX HOHNBAUM/TIMOTHY MIC DEPARTURE: 03/27/25 IAH UA U HDN	77002	USA	629.48
03/25	03/23	4511	55417345083870834624682	114	AGENT FEE 89008891500900 NATIONAL TRAVTX MOREAU/NICHOLAS DEPARTURE: 03/23/25 XAA XD X XAO	22201	USA	6.50
03/25	03/23	3058	55417345083870835037181	115	DELTA 00672151941716 LUBBOCK TX MOREAU/NICHOLAS DEPARTURE: 03/27/25 SAT DL K SLC DL K IDA	30354	USA	464.22
03/25	03/23	4511	55417345083870834626752	116	AGENT FEE 89008891500911 NATIONAL TRAVTX WILSON/BARTHOLO DEPARTURE: 03/23/25 XAA XD X XAO	22201	USA	6.50
03/25	03/23	3001	55417345083870834438554	117	AMERICAN 00172151941732 LUBBOCK TX WILSON/BARTHOLO DEPARTURE: 03/27/25 CRP AA G DFW AA G PHL	85034	USA	395.99
03/25	03/23	4511	55417345083870834626091	118	AGENT FEE 89008891500922 NATIONAL TRAVTX MARCUM/MARK LAW DEPARTURE: 03/23/25 XAA XD X XAO	22201	USA	6.50
03/25	03/23	3001	55417345083870834438596	119	AMERICAN 00172151941743 LUBBOCK TX MARCUM/MARK LAW DEPARTURE: 03/27/25 AMA AA V DFW AA V GJT	85034	USA	480.19

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03/25	03/23	4511	55417345083870834626547	120	AGENT FEE 89008891500933 NATIONAL TRAVTX HOPKINS/RICKY J DEPARTURE: 03/23/25 XAA XD X XAO	22201	USA	6.50
03/25	03/23	3001	55417345083870834438612	121	AMERICAN 00172151941754 LUBBOCK TX HOPKINS/RICKY J DEPARTURE: 03/27/25 AMA AA V DFW AA V GJT	85034	USA	480.19
03/26	03/24	4511	55417345084870845154389	122	AGENT FEE 89008891500981 NATIONAL TRAVTX FISCHER/CHARLES DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788887	123	UNITED 01672151941821 800-932-2732 TX FISCHER/CHARLES WILL DEPARTURE: 03/28/25 SAT UA H DEN UA H GJT	77002	USA	490.18
03/26	03/24	4511	55417345084870845170203	124	AGENT FEE 89008891501143 NATIONAL TRAVTX OAKLEY/PATRICIA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788903	125	UNITED 01672151941972 800-932-2732 TX OAKLEY/PATRICIA MARI DEPARTURE: 04/30/25 SAT UA T DEN UA T RIW	77002	USA	283.98
03/26	03/24	4511	55417345084870845168777	126	AGENT FEE 89008891501165 NATIONAL TRAVTX BERGMAN/SAUL JO DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844816988	127	AMERICAN 00172151941990 LUBBOCK TX BERGMAN/SAUL JO DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845144604	128	AGENT FEE 89008891501213 NATIONAL TRAVTX BARR/AIDEN J DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844822770	129	AMERICAN 00172151942023 LUBBOCK TX BARR/AIDEN J DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845157143	130	AGENT FEE 89008891501224 NATIONAL TRAVTX OAKLEY/PATRICIA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.00
03/26	03/24	4511	55417345084870845144869	131	AGENT FEE 89008891501272 NATIONAL TRAVTX KEEN/BRANDON MI DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	4511	55417345084870845170773	132	AGENT FEE 89008891501283 NATIONAL TRAVTX SCOTT/ZANE WILL DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844817127	133	AMERICAN 00172151942056 LUBBOCK TX KEEN/BRANDON MI DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	3001	55417345084870844817465	134	AMERICAN 00172151942060 LUBBOCK TX SCOTT/ZANE WILL DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845145841	135	AGENT FEE 89008891501331 NATIONAL TRAVTX PAKE/COLE BRYSO DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844817747	136	AMERICAN 00172151942130 LUBBOCK TX PAKE/COLE BRYSO DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845146252	137	AGENT FEE 89008891501342 NATIONAL TRAVTX SALAZAR/LUIS A DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844817556	138	AMERICAN 00172151942141 LUBBOCK TX SALAZAR/LUIS A DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845146039	139	AGENT FEE 89008891501353 NATIONAL TRAVTX ESAIAS/ROBERT A DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788911	140	UNITED 01672151942160 800-932-2732 TX ESAIAS/ROBERT ALLEN DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845163224	141	AGENT FEE 89008891501364 NATIONAL TRAVTX PARKER/LUCAS CO DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50

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03/26	03/24	3000	55432865084209705788929	142	UNITED 01672151942171 800-932-2732 TX PARKER/LUCAS COLTON DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845170138	143	AGENT FEE 89008891501390 NATIONAL TRAVTX JOHNSON/DANIEL DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788937	144	UNITED 01672151942193 800-932-2732 TX JOHNSON/DANIEL DAVID DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845170294	145	AGENT FEE 89008891501434 NATIONAL TRAVTX BURR/JASON A DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788945	146	UNITED 01672151942215 800-932-2732 TX BURR/JASON A DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845163398	147	AGENT FEE 89008891501445 NATIONAL TRAVTX LINSON/MATTEW K DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788952	148	UNITED 01672151942252 800-932-2732 TX LINSON/MATTEW K DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845158505	149	AGENT FEE 89008891501493 NATIONAL TRAVTX HUNTER/CONNOR J DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788960	150	UNITED 01672151942300 800-932-2732 TX HUNTER/CONNOR J DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845172738	151	AGENT FEE 89008891501515 NATIONAL TRAVTX BURKE/JONATHAN DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788978	152	UNITED 01672151942311 800-932-2732 TX BURKE/JONATHAN CHRIS DEPARTURE: 03/30/25 AMA UA H DEN UA H BIL	77002	USA	420.18
03/26	03/24	4511	55417345084870845163554	153	AGENT FEE 89008891501541 NATIONAL TRAVTX WISEMAN/JOSHUA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788986	154	UNITED 01672151942355 800-932-2732 TX WISEMAN/JOSHUA SCOTT DEPARTURE: 03/30/25 AMA UA H DEN UA H RDU	77002	USA	516.18
03/26	03/24	4511	55417345084870845147623	155	AGENT FEE 89008891501563 NATIONAL TRAVTX CAPOBIANCO/NICK DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844818315	156	AMERICAN 00172151942362 LUBBOCK TX CAPOBIANCO/NICK DEPARTURE: 03/27/25 SPS AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845148167	157	AGENT FEE 89008891501596 NATIONAL TRAVTX WREDE/MASON JAM DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844832704	158	AMERICAN 00172151942384 LUBBOCK TX WREDE/MASON JAM DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845163836	159	AGENT FEE 89008891501622 NATIONAL TRAVTX BLACK/SONYA LYN DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3000	55432865084209705788994	160	UNITED 01672151942414 800-932-2732 TX BLACK/SONYA LYNN DEPARTURE: 03/30/25 AMA UA E DEN UA E MSO	77002	USA	715.18
03/26	03/24	4511	55417345084870845159438	161	AGENT FEE 89008891501655 NATIONAL TRAVTX GRIEP/MCKENSIE DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844818687	162	AMERICAN 00172151942443 LUBBOCK TX GRIEP/MCKENSIE DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845148803	163	AGENT FEE 89008891501692 NATIONAL TRAVTX BOON/GARRETT JA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50

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03/26	03/24	3000	55432865084209705789000	164	UNITED 01672151942462 800-932-2732 TX BOON/GARRETT JAMES DEPARTURE: 03/30/25 AMA UA M DEN UA M MSO	77002	USA	959.19
03/26	03/24	4511	55417345084870845159545	165	AGENT FEE 89008891501714 NATIONAL TRAVTX RINCK/JACK MARV DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844818869	166	AMERICAN 00172151942491 LUBBOCK TX RINCK/JACK MARV DEPARTURE: 03/30/25 AMA AA G DFW AA G BIL	85034	USA	430.18
03/26	03/24	4511	55417345084870845174551	167	AGENT FEE 89008891501736 NATIONAL TRAVTX WEST/BRYAN CHAN DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844826607	168	AMERICAN 00172151942502 LUBBOCK TX WEST/BRYAN CHAN DEPARTURE: 03/27/25 ABI AA G DFW AA G DEN	85034	USA	313.80
03/26	03/24	4511	55417345084870845150205	169	AGENT FEE 89008891501740 NATIONAL TRAVTX MEYER/TYLER TOD DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844819016	170	AMERICAN 00172151942524 LUBBOCK TX MEYER/TYLER TOD DEPARTURE: 03/28/25 ABI AA V DFW AA V SEA AA Y YKM	85034	USA	1,113.19
03/26	03/24	4511	55417345084870845159636	171	AGENT FEE 89008891501751 NATIONAL TRAVTX HENDERSON/JEFFR DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844832043	172	AMERICAN 00172151942535 LUBBOCK TX HENDERSON/JEFFR DEPARTURE: 03/30/25 LBB AA V DFW AA V BOI	85034	USA	469.18
03/26	03/24	4511	55417345084870845150460	173	AGENT FEE 89008891501762 NATIONAL TRAVTX SCHERTENLEIB/SE DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844823984	174	AMERICAN 00172151942546 LUBBOCK TX SCHERTENLEIB/SE DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/26	03/24	4511	55417345084870845149595	175	AGENT FEE 89008891501773 NATIONAL TRAVTX BRUMLEY/GAVIN M DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844824016	176	AMERICAN 00172151942550 LUBBOCK TX BRUMLEY/GAVIN M DEPARTURE: 03/28/25 ABI AA V DFW AA V SEA AA Y YKM	85034	USA	1,113.19
03/26	03/24	4511	55417345084870845159792	177	AGENT FEE 89008891501806 NATIONAL TRAVTX PETERSON/JAMES DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844824081	178	AMERICAN 00172151942605 LUBBOCK TX PETERSON/JAMES DEPARTURE: 03/30/25 LBB AA V DFW AA V BOI	85034	USA	469.18
03/26	03/24	4511	55417345084870845175277	179	AGENT FEE 89008891501832 NATIONAL TRAVTX CASILLAS/ISABEL DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844832282	180	AMERICAN 00172151942616 LUBBOCK TX CASILLAS/ISABEL DEPARTURE: 03/28/25 ABI AA V DFW AA V SEA AA Y YKM	85034	USA	1,113.19
03/26	03/24	4511	55417345084870845172712	181	AGENT FEE 89008891501843 NATIONAL TRAVTX VARGAS/ESTANISL DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844833157	182	AMERICAN 00172151942642 LUBBOCK TX VARGAS/ESTANISL DEPARTURE: 03/28/25 ABI AA V DFW AA V SEA AA Y YKM	85034	USA	1,113.19
03/26	03/24	4511	55417345084870845160436	183	AGENT FEE 89008891501891 NATIONAL TRAVTX EASTHAM/GRANT K DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	3001	55417345084870844820303	184	AMERICAN 00172151942690 LUBBOCK TX EASTHAM/GRANT K DEPARTURE: 03/28/25 ABI AA G DFW AA G PDX	85034	USA	414.80
03/26	03/24	4511	55417345084870845164800	185	AGENT FEE 89008891502053 NATIONAL TRAVTX DESALVO/MAX JAM DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50

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03/26	03/24	3001	55417345084870844819909	186	AMERICAN 00172151942830 LUBBOCK TX DESALVO/MAX JAM DEPARTURE: 03/28/25 ABI AA L DFW AA L SEA AA Y EAT	85034	USA	1,151.99
03/26	03/24	4511	55417345084870845152110	187	AGENT FEE 89008891502086 NATIONAL TRAVTX BOESEL/LUKAS KA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	4511	55417345084870845175129	188	AGENT FEE 89008891502101 NATIONAL TRAVTX HOFFER/JAKOB AS DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	4511	55417345084870845161103	189	AGENT FEE 89008891502171 NATIONAL TRAVTX HOLSINGER/KYLE DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	4511	55417345084870845161129	190	AGENT FEE 89008891502182 NATIONAL TRAVTX PERRY/DYLAN BLA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50
03/26	03/24	4511	55417345084870845161525	191	AGENT FEE 89008891502274 NATIONAL TRAVTX OTERO/LETITIA P DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.00
03/27	03/25	4511	55417345085870855255380	192	AGENT FEE 89008891502344 NATIONAL TRAVTX KIBBE/HAROLD L DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.00
03/27	03/25	4511	55417345085870855253740	193	AGENT FEE 89008891502355 NATIONAL TRAVTX KIBBE/HAROLD L DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.00
03/27	03/25	4511	55417345085870855267740	194	AGENT FEE 89008891502414 NATIONAL TRAVTX BANTON/MELANIE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854886342	195	AMERICAN 00172151943036 LUBBOCK TX BANTON/MELANIE DEPARTURE: 04/01/25 DFW AA S GNV	85034	USA	553.49
03/27	03/25	4511	55417345085870855269126	196	AGENT FEE 89008891502554 NATIONAL TRAVTX BOESEL/LUKAS KA DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854891755	197	AMERICAN 00172151943191 LUBBOCK TX BOESEL/LUKAS KA DEPARTURE: 03/28/25 ABI AA M DFW AA M SEA AA Y EAT	85034	USA	1,199.99
03/27	03/25	4511	55417345085870855264481	198	AGENT FEE 89008891502565 NATIONAL TRAVTX HOFFER/JAKOB AS DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854898602	199	AMERICAN 00172151943213 LUBBOCK TX HOFFER/JAKOB AS DEPARTURE: 03/28/25 ABI AA M DFW AA M SEA AA Y EAT	85034	USA	1,199.99
03/27	03/25	4511	55417345085870855270207	200	AGENT FEE 89008891502661 NATIONAL TRAVTX HOLSINGER/KYLE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181237	201	UNITED 01672151943265 800-932-2732 TX HOLSINGER/KYLE SCOTT DEPARTURE: 03/29/25 MFE UA M IAH UA M DEN	77002	USA	989.18
03/27	03/25	4511	55417345085870855270280	202	AGENT FEE 89008891502672 NATIONAL TRAVTX APPLEHANS/MADDI DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181245	203	UNITED 01672151943276 800-932-2732 TX APPLEHANS/MADDISEN Q DEPARTURE: 03/29/25 MFE UA M IAH UA M DEN	77002	USA	989.18
03/27	03/25	4511	55417345085870855265710	204	AGENT FEE 89008891502720 NATIONAL TRAVTX JOHNSON/AMY E DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982610	205	ALASKA A 02772151943363 SEATTLE WA JOHNSON/AMY E DEPARTURE: 03/28/25 ABI AS Y DFW AS Y SEA AS Y EAT	98168	USA	1,364.80
03/27	03/25	4511	55417345085870855258152	206	AGENT FEE 89008891502742 NATIONAL TRAVTX JACKSON/GUNNER DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854887399	207	AMERICAN 00172151943386 LUBBOCK TX JACKSON/GUNNER DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19

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03/27	03/25	4511	55417345085870855266346	208	AGENT FEE 89008891502753 NATIONAL TRAVTX FOSTER/CONNOR M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854887456	209	AMERICAN 00172151943390 LUBBOCK TX FOSTER/CONNOR M DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/27	03/25	4511	55417345085870855258442	210	AGENT FEE 89008891502775 NATIONAL TRAVTX ELMENDORF/JUSTI DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982628	211	ALASKA A 02772151943411 SEATTLE WA ELMENDORF/JUSTIN L DEPARTURE: 03/28/25 ABI AS Y DFW AS Y SEA AS Y EAT	98168	USA	1,364.80
03/27	03/25	4511	55417345085870855255943	212	AGENT FEE 89008891502812 NATIONAL TRAVTX DAVIS/TROY R DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982636	213	ALASKA A 02772151943466 SEATTLE WA DAVIS/TROY R DEPARTURE: 03/30/25 SAT AS M SEA AS M EAT	98168	USA	647.80
03/27	03/25	4511	55417345085870855256008	214	AGENT FEE 89008891502845 NATIONAL TRAVTX GONZALES/NICHOL DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982644	215	ALASKA A 02772151943481 SEATTLE WA GONZALES/NICHOLAS EZ DEPARTURE: 03/30/25 SAT AS M SEA AS M EAT	98168	USA	647.80
03/27	03/25	4511	55417345085870855267351	216	AGENT FEE 89008891502856 NATIONAL TRAVTX LANE/JOSEPH LYL DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982651	217	ALASKA A 02772151943503 SEATTLE WA LANE/JOSEPH LYLE DEPARTURE: 03/30/25 SAT AS M SEA AS M EAT	98168	USA	647.80
03/27	03/25	4511	55417345085870855246439	218	AGENT FEE 89008891502893 NATIONAL TRAVTX ELMENDORF/JUSTI DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854886185	219	AMERICAN 00172151943530 LUBBOCK TX ELMENDORF/JUSTI DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/27	03/25	4511	55417345085870855273169	220	AGENT FEE 89008891502904 NATIONAL TRAVTX JOHNSON/AMY E DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854900283	221	AMERICAN 00172151943541 LUBBOCK TX JOHNSON/AMY E DEPARTURE: 03/28/25 ABI AA S DFW AA S PHX AA S GEG	85034	USA	529.19
03/27	03/25	4511	55417345085870855256933	222	AGENT FEE 89008891502915 NATIONAL TRAVTX SELTZER/NOAH MI DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982669	223	ALASKA A 02772151943551 SEATTLE WA SELTZER/NOAH MICHAEL DEPARTURE: 03/30/25 SAT AS K SEA AS K EAT	98168	USA	772.81
03/27	03/25	4511	55417345085870855257501	224	AGENT FEE 89008891502952 NATIONAL TRAVTX FISHER/DANIEL E DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982677	225	ALASKA A 02772151943573 SEATTLE WA FISHER/DANIEL EDISON DEPARTURE: 03/28/25 ABI AS Y DFW AS Y SEA AS Y PUW	98168	USA	1,385.00
03/27	03/25	4511	55417345085870855251207	226	AGENT FEE 89008891502963 NATIONAL TRAVTX SORENSON/JASE M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854894122	227	AMERICAN 00172151943600 LUBBOCK TX SORENSON/JASE M DEPARTURE: 03/30/25 AMA AA L DFW AA L MSO	85034	USA	505.18
03/27	03/25	4511	55417345085870855247098	228	AGENT FEE 89008891502974 NATIONAL TRAVTX FISHER/ROBERT M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181260	229	UNITED 01672151943615 800-932-2732 TX FISHER/ROBERT MARK DEPARTURE: 03/30/25 AMA UA Y IAH UA Y DEN UA Y FCA	77002	USA	1,585.38

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03/27	03/25	4511	55417345085870855247106	230	AGENT FEE 89008891503000 NATIONAL TRAVTX GOLDEN/ALEXANDE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854888330	231	AMERICAN 00172151943644 LUBBOCK TX GOLDEN/ALEXANDE DEPARTURE: 03/30/25 AMA AA L DFW AA L MSO	85034	USA	505.18
03/27	03/25	4511	55417345085870855274639	232	AGENT FEE 89008891503066 NATIONAL TRAVTX FISHER/ROBERT M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181278	233	UNITED 01672151943696 800-932-2732 TX FISHER/ROBERT MARK DEPARTURE: 03/30/25 AMA UA M IAH UA M DEN UA M MSO	77002	USA	964.39
03/27	03/25	4511	55417345085870855262006	234	AGENT FEE 89008891503092 NATIONAL TRAVTX GOLDEN/ALEXANDE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181286	235	UNITED 01672151943711 800-932-2732 TX GOLDEN/ALEXANDER MIC DEPARTURE: 03/30/25 AMA UA M IAH UA M DEN UA M MSO	77002	USA	964.39
03/27	03/25	4511	55417345085870855274852	236	AGENT FEE 89008891503136 NATIONAL TRAVTX OBRIEN/KYLE THO DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181294	237	UNITED 01672151943722 800-932-2732 TX OBRIEN/KYLE THOMAS DEPARTURE: 03/30/25 AMA UA M IAH UA M DEN UA M MSO	77002	USA	964.39
03/27	03/25	4511	55417345085870855274936	238	AGENT FEE 89008891503195 NATIONAL TRAVTX KAPPEL/MASON R DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3001	55417345085870854901430	239	AMERICAN 00172151943810 LUBBOCK TX KAPPEL/MASON R DEPARTURE: 03/30/25 AMA AA L DFW AA L MSO	85034	USA	505.18
03/27	03/25	4511	55417345085870855258632	240	AGENT FEE 89008891503335 NATIONAL TRAVTX SIMONSON/LUKE W DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982685	241	ALASKA A 02772151943923 SEATTLE WA SIMONSON/LUKE WILLIA DEPARTURE: 03/28/25 ABI AS Y DFW AS Y SEA AS Y EAT	98168	USA	1,364.80
03/27	03/25	4511	55417345085870855270710	242	AGENT FEE 89008891503361 NATIONAL TRAVTX TRAUNTVEIN/BRAD DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181302	243	UNITED 01672151943943 800-932-2732 TX TRAUNTVEIN/BRAD JAME DEPARTURE: 03/30/25 DFW UA E DEN UA E COD	77002	USA	733.98
03/27	03/25	4511	55417345085870855242032	244	AGENT FEE 89008891503394 NATIONAL TRAVTX ELWELL/VICTORIO DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181310	245	UNITED 01672151944002 800-932-2732 TX ELWELL/VICTORIO JOSE DEPARTURE: 03/31/25 AMA UA H DEN UA H GEG	77002	USA	489.19
03/27	03/25	4511	55417345085870855242123	246	AGENT FEE 89008891503420 NATIONAL TRAVTX WADE/CLINTON M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181328	247	UNITED 01672151944046 800-932-2732 TX WADE/CLINTON M DEPARTURE: 04/01/25 LBB UA S DEN UA S FAT	77002	USA	353.19
03/27	03/25	4511	55417345085870855259523	248	AGENT FEE 89008891503512 NATIONAL TRAVTX TELFORD/JAMES R DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181344	249	UNITED 01672151944105 800-932-2732 TX TELFORD/JAMES RICHAR DEPARTURE: 03/30/25 AMA UA E DEN UA Y IDA	77002	USA	1,426.37
03/27	03/25	4511	55417345085870855253153	250	AGENT FEE 89008891503571 NATIONAL TRAVTX ALEXANDER/DILLO DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	4511	55417345085870855242677	251	AGENT FEE 89008891503582 NATIONAL TRAVTX KAPPEL/MASON R DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50

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03/27	03/25	3256	55310205085174899982693	252	ALASKA A 02772151944133 SEATTLE WA ALEXANDER/DILLON GRA DEPARTURE: 03/31/25 LBB AS Y PHX AS Y BOI AS Y PUW	98168	USA	1,917.20
03/27	03/25	3001	55417345085870854893348	253	AMERICAN 00172151944145 LUBBOCK TX KAPPEL/MASON R DEPARTURE: 03/30/25 AMA AA G DFW AA G BIL	85034	USA	430.18
03/27	03/25	4511	55417345085870855253245	254	AGENT FEE 89008891503630 NATIONAL TRAVTX YAEGER/BRIAN NI DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181369	255	UNITED 01672151944212 800-932-2732 TX YAEGER/BRIAN NICHOLA DEPARTURE: 03/29/25 SAT UA U DEN UA U HLN	77002	USA	638.18
03/27	03/25	4511	55417345085870855272021	256	AGENT FEE 89008891503663 NATIONAL TRAVTX BERTRAM/LUKAS M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181377	257	UNITED 01672151944234 800-932-2732 TX BERTRAM/LUKAS MICHAE DEPARTURE: 03/29/25 SAT UA U DEN UA U HLN	77002	USA	638.18
03/27	03/25	4511	55417345085870855264366	258	AGENT FEE 89008891503722 NATIONAL TRAVTX LEWIS/ERIC CHAR DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181385	259	UNITED 01672151944293 800-932-2732 TX LEWIS/ERIC CHARLES DEPARTURE: 03/29/25 SAT UA U DEN UA U HLN	77002	USA	638.18
03/27	03/25	4511	55417345085870855254227	260	AGENT FEE 89008891503851 NATIONAL TRAVTX FLEMING/OLIVER DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181450	261	UNITED 01672151944455 800-932-2732 TX FLEMING/OLIVER T DEPARTURE: 03/30/25 AMA UA M IAH UA M DEN UA M MSO	77002	USA	964.39
03/27	03/25	4511	55417345085870855243527	262	AGENT FEE 89008891503862 NATIONAL TRAVTX SOLIS/MAX G DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181468	263	UNITED 01672151944466 800-932-2732 TX SOLIS/MAX G DEPARTURE: 03/30/25 AMA UA M IAH UA M DEN UA M MSO	77002	USA	964.39
03/27	03/25	4511	55417345085870855243576	264	AGENT FEE 89008891503873 NATIONAL TRAVTX CARPENTER/KYLE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181476	265	UNITED 01672151944470 800-932-2732 TX CARPENTER/KYLE F DEPARTURE: 03/30/25 AMA UA U IAH UA M DEN UA M MSO	77002	USA	1,396.57
03/27	03/25	4511	55417345085870855266650	266	AGENT FEE 89008891503884 NATIONAL TRAVTX SERDAR/TRAVIS M DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181484	267	UNITED 01672151944481 800-932-2732 TX SERDAR/TRAVIS M DEPARTURE: 03/30/25 AMA UA U IAH UA M DEN UA M MSO	77002	USA	1,396.57
03/27	03/25	4511	55417345085870855262774	268	AGENT FEE 89008891503895 NATIONAL TRAVTX LAWSON/JACKSON DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181492	269	UNITED 01672151944492 800-932-2732 TX LAWSON/JACKSON TURNE DEPARTURE: 03/30/25 AMA UA Y IAH UA Y DEN UA Y FCA	77002	USA	1,585.38
03/27	03/25	4511	55417345085870855273805	270	AGENT FEE 89008891503906 NATIONAL TRAVTX MENSCH/BRIAN ED DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181500	271	UNITED 01672151944503 800-932-2732 TX MENSCH/BRIAN EDWARD DEPARTURE: 03/29/25 SAT UA H ORD UA H CMX	77002	USA	512.49
03/27	03/25	4511	55417345085870855273904	272	AGENT FEE 89008891503910 NATIONAL TRAVTX STEPHENS/JACOB DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181518	273	UNITED 01672151944514 800-932-2732 TX STEPHENS/JACOB ROBER DEPARTURE: 03/30/25 AMA UA E DEN UA E MSO	77002	USA	715.18

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Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
03/27	03/25	4511	55417345085870855267468	274	AGENT FEE 89008891503921 NATIONAL TRAVTX MALOUGHNEY/BRAD DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181526	275	UNITED 01672151944525 800-932-2732 TX MALOUGHNEY/BRADY J DEPARTURE: 03/30/25 AMA UA M IAH UA M DEN UA M BTM	77002	USA	904.38
03/27	03/25	4511	55417345085870855244418	276	AGENT FEE 89008891503932 NATIONAL TRAVTX MURRAY/RYAN JAC DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181534	277	UNITED 01672151944536 800-932-2732 TX MURRAY/RYAN JACKSON DEPARTURE: 03/30/25 AMA UA U IAH UA M DEN UA M MSO	77002	USA	1,396.57
03/27	03/25	4511	55417345085870855267823	278	AGENT FEE 89008891503943 NATIONAL TRAVTX NACE/ERNEST LEE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181542	279	UNITED 01672151944540 800-932-2732 TX NACE/ERNEST LEE DEPARTURE: 03/30/25 AMA UA U IAH UA M DEN UA M MSO	77002	USA	1,396.57
03/27	03/25	4511	55417345085870855274266	280	AGENT FEE 89008891503954 NATIONAL TRAVTX GRIFFIN/GUY MAR DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181559	281	UNITED 01672151944551 800-932-2732 TX GRIFFIN/GUY MARTIN DEPARTURE: 03/30/25 AMA UA Y IAH UA Y DEN UA Y MSO	77002	USA	1,585.38
03/27	03/25	4511	55417345085870855274472	282	AGENT FEE 89008891503965 NATIONAL TRAVTX ARNOLD/WILLIAM DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	4511	55417345085870855255075	283	AGENT FEE 89008891503976 NATIONAL TRAVTX ZIMMERMAN/TUCKE DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181567	284	UNITED 01672151944562 800-932-2732 TX ARNOLD/WILLIAM STERL DEPARTURE: 03/30/25 AMA UA Y IAH UA Y DEN UA Y MSO	77002	USA	1,585.38
03/27	03/25	3000	55432865085200039181575	285	UNITED 01672151944573 800-932-2732 TX ZIMMERMAN/TUCKER AUS DEPARTURE: 03/30/25 AMA UA Y IAH UA Y DEN UA Y MSO	77002	USA	1,585.38
03/27	03/25	4511	55417345085870855241877	286	AGENT FEE 89008891503980 NATIONAL TRAVTX WESTCOTT/DAVID DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	4511	55417345085870855266130	287	AGENT FEE 89008891503991 NATIONAL TRAVTX KORSCH/PETE JOH DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3256	55310205085174899982701	288	ALASKA A 02772151944586 SEATTLE WA WESTCOTT/DAVID WEBST DEPARTURE: 03/31/25 AMA AS Y DFW AS Y SEA AS Y BLI	98168	USA	1,490.20
03/27	03/25	3001	55417345085870854887720	289	AMERICAN 00172151944591 LUBBOCK TX KORSCH/PETE JOH DEPARTURE: 03/29/25 ABI AA V DFW AA V PHX AA V BIL	85034	USA	505.18
03/27	03/25	4511	55417345085870855270074	290	AGENT FEE 89008891504002 NATIONAL TRAVTX TURCO/NICHOLAS DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.50
03/27	03/25	3000	55432865085200039181583	291	UNITED 01672151944606 800-932-2732 TX TURCO/NICHOLAS BERNC DEPARTURE: 03/28/25 SAT UA Q DEN UA Q BOI	77002	USA	431.18
03/28	03/24	3001	55417345086870864934321	292	AMERICAN 00172149791335 LUBBOCK TX OTERO/LETITIA P DEPARTURE:	85034	USA	376.98 CR
03/28	03/24	3000	55432865086200374289081	293	UNITED 01672151942031 800-932-2732 TX OAKLEY/PATRICIA MARI DEPARTURE: 03/30/25 SAT UA Q DEN UA Q RIW	77002	USA	200.01
03/28	03/26	4511	55417345086870865310802	294	AGENT FEE 89008891504142 NATIONAL TRAVTX TOPPING/CODY AN DEPARTURE: 03/26/25 XAA XD X XAO	22201	USA	6.50
03/28	03/26	3001	55417345086870864980076	295	AMERICAN 00172151944705 LUBBOCK TX TOPPING/CODY AN DEPARTURE: 03/30/25 ABI AA G DFW AA G SEA	85034	USA	374.80

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03/28	03/26	4511	55417345086870865306321	296	AGENT FEE 89008891504190 NATIONAL TRAVTX MCNEE/LISA LYNN DEPARTURE: 03/26/25 XAA XD X XAO	22201	USA	6.50
03/28	03/26	3001	55417345086870864985455	297	AMERICAN 00172151944742 LUBBOCK TX MCNEE/LISA LYNN DEPARTURE: 04/01/25 AMA AA G DFW AA G SEA	85034	USA	405.00
03/28	03/26	4511	55417345086870865320884	298	AGENT FEE 89008891504223 NATIONAL TRAVTX PACKARD/ORIN FL DEPARTURE: 03/26/25 XAA XD X XAO	22201	USA	6.50
03/28	03/26	3058	55417345086870866122255	299	DELTA 00672151944800 LUBBOCK TX PACKARD/ORIN FL DEPARTURE: 03/30/25 SAT DL B SLC DL B IDA	30354	USA	806.62
03/28	03/26	4511	55417345086870865329927	300	AGENT FEE 89008891504256 NATIONAL TRAVTX ZALESKI/RICHARD DEPARTURE: 03/26/25 XAA XD X XAO	22201	USA	6.50
03/28	03/26	3058	55417345086870866131272	301	DELTA 00672151944822 LUBBOCK TX ZALESKI/RICHARD DEPARTURE: 03/30/25 SAT DL B SLC DL B IDA	30354	USA	806.62
03/28	03/26	4511	55417345086870865311305	302	AGENT FEE 89008891504260 NATIONAL TRAVTX YORGASON/HOLDEN DEPARTURE: 03/26/25 XAA XD X XAO	22201	USA	6.50
03/31	03/24	4511	55417345088870884847485	303	AGENT FEE 89008891502086 NATIONAL TRAVTX BOESEL/LUKAS KA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50 CR
03/31	03/24	4511	55417345088870884847493	304	AGENT FEE 89008891502101 NATIONAL TRAVTX HOFFER/JAKOB AS DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50 CR
03/31	03/24	4511	55417345088870884847501	305	AGENT FEE 89008891502171 NATIONAL TRAVTX HOLSINGER/KYLE DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50 CR
03/31	03/24	4511	55417345088870884847519	306	AGENT FEE 89008891502182 NATIONAL TRAVTX PERRY/DYLAN BLA DEPARTURE: 03/24/25 XAA XD X XAO	22201	USA	6.50 CR
03/31	03/25	3000	55432865087200734322316	307	UNITED 01672151936810 800-932-2732 TX KIBBE/HAROLD L DEPARTURE: 03/25/25	77002	USA	584.38 CR
03/31	03/25	4511	55417345088870884847576	308	AGENT FEE 89008891502355 NATIONAL TRAVTX KIBBE/HAROLD L DEPARTURE: 03/25/25 XAA XD X XAO	22201	USA	6.00 CR
03/31	03/26	4511	55417345088870884847592	309	AGENT FEE 89008891504260 NATIONAL TRAVTX YORGASON/HOLDEN DEPARTURE: 03/26/25 XAA XD X XAO	22201	USA	6.50 CR
03/31	03/27	3256	55310205089177631448572	310	ALASKA A 02772151943414 SEATTLE WA ELMENDORF/JUSTIN L DEPARTURE:	98168	USA	1,364.80 CR
03/31	03/27	4511	55417345087870875121529	311	AGENT FEE 89008891505925 NATIONAL TRAVTX ELMENDORF/JUSTI DEPARTURE: 03/27/25 XAA XD X XAO	22201	USA	6.00
03/31	03/29	4511	55417345089870894127919	312	AGENT FEE 89008891828765 NATIONAL TRAVTX LOPEZ/DIANE MAR DEPARTURE: 03/29/25 XAA XD X XAO	22201	USA	6.50
03/31	03/29	3001	55417345089870893982280	313	AMERICAN 00172151948522 LUBBOCK TX LOPEZ/DIANE MAR DEPARTURE: 04/01/25 ABI AA S DFW AA S SMF	85034	USA	387.99
04/02	03/31	4511	55417345091870915243006	314	AGENT FEE 89008891829465 NATIONAL TRAVTX CHRISTIAN/NICOL DEPARTURE: 03/31/25 XAA XD X XAO	22201	USA	6.50
04/02	03/31	3000	55432865091202040012189	315	UNITED 01672151949215 800-932-2732 TX CHRISTIAN/NICOLE DEPARTURE: 04/07/25 IAH UA T SFO UA T BOI	77002	USA	289.18
04/02	03/31	4511	55417345091870915332627	316	AGENT FEE 89008891829653 NATIONAL TRAVTX SCHWARTZ/TAMI M DEPARTURE: 03/31/25 XAA XD X XAO	22201	USA	6.50
04/03	04/01	4511	55417345092870925581634	317	AGENT FEE 89008891829701 NATIONAL TRAVTX SCHWARTZ/TAMI M DEPARTURE: 04/01/25 XAA XD X XAO	22201	USA	6.50

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04/03	04/01	3066	55432865092202370993429	318	SOUTHWES 52672151949480 SCHWARTZ/TAMI MARIE DEPARTURE: 04/07/25 HOU WN Q ONT	75235	USA	544.66

********** TOTAL AMOUNT OF MEMO ITEM(S): **$98,499.57**