PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
11/24/2025

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)
P600171	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--PLANNING & PREPAREDNESS
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-BJT				
1	Air fare for out of state resources for incident 2026 Aviation Support, TX-TXS-026001	1	EA	24,769.290	24,769.29
2	Air fare for out of state recourses for incident 2026 Initial Attack, TX-TXS-026002	1	EA	20,348.720	20,348.72
3	Car Rental for Lin McCutcheon on incident 2025 CWICC Support, WA-CWC-000001	1	EA	757.510	757.51
4	Lodging and baggage fees for Lin McCutcheon on incident 2025 CWICC Support, WA-CWC-000001	1	EA	44.400	44.40
5	Lodging for Lin McCutcheon on incident 2025 CWICC Support, WA-CWC-000001	1	EA	41.000	41.00
				TOTAL	45,960.92

***** 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).

- DO NOT PAY FROM THIS PO -
EXEMPT AS ENCUMBRANCE OF FUNDS ONLY TO PAY TRAVEL EXPENSES FOR OUT OF STATE RESOURCES CHARGED TO TRAVEL CARD.

BGS

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

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

Order Date
11/24/2025

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

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TEXAS A&M FOREST SERVICE
FRP--PLANNING & PREPAREDNESS
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

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SHIP TO:

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR QUOTE: 11/03/25 VENDOR REF: CITIBANK TRAVEL CARD				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2026 124116-26001-5475 EMRG			24,769.29	
	11 2026 124116-26002-5475 EMRG			20,348.72	
	11 2026 223060-26504-3110 EMRG			757.51	
	11 2026 223060-26504-3125 EMRG			44.40	
	11 2026 223060-26504-3130 EMRG			41.00	
	DOCUMENT DATE: 11/24/2025				
	DEPT.CONTACT: PHONE NO.:				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
BGS					

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FOB: NOT SPECIFIED

Terms:

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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

citi

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	$45,960.92

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	**11/03/2025**
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
					********************* NOTICE MEMO ITEM(S) LISTED BELOW *********************			
10/06	10/03	4511	55417345277872774532749	1	AGENT FEE 89008902824586 NATIONAL TRAVTX PHILLIPS/GREGOR DEPARTURE: 10/03/25 XAA XD X XAO	22201	USA	6.50
10/06	10/03	3001	55417345277872774185720	2	AMERICAN 00172174671642 LUBBOCK TX PHILLIPS/GREGOR DEPARTURE: 10/04/25 ABI AA S DFW AA S LIT	85034	USA	338.98
10/06	10/04	4511	55417345278872783570101	3	AGENT FEE 89008902825393 NATIONAL TRAVTX BRATLAND/GEOFFR DEPARTURE: 10/04/25 XAA XD X XAO	22201	USA	6.50
10/06	10/04	3058	55417345278872783872499	4	DELTA 00672174672374 LUBBOCK TX BRATLAND/GEOFFR DEPARTURE: 10/07/25 DFW DL U ATL DL U AVL	30354	USA	552.43
10/07	10/05	5542	55263525279504977031571	5	SAFEWAY FUEL3521 EAST WENATCHEWA	98802	USA	41.68
10/08	10/06	4511	55417345280872804725052	6	AGENT FEE 89008902825640 NATIONAL TRAVTX HARRIS/NATHANIE DEPARTURE: 10/06/25 XAA XD X XAO	22201	USA	6.50
10/08	10/06	3000	55432865280201375404665	7	UNITED 01672174672663 800-932-2732 TX HARRIS/NATHANIEL F DEPARTURE: 10/07/25 CRP UA V IAH UA V JAX	77002	USA	379.18
10/08	10/06	4511	55417345280872804622937	8	AGENT FEE 89008902826395 NATIONAL TRAVTX MARVIN/JONATHON DEPARTURE: 10/06/25 XAA XD X XAO	22201	USA	6.50
10/08	10/06	3058	55417345280872805430843	9	DELTA 00672174673413 LUBBOCK TX MARVIN/JONATHON DEPARTURE: 10/08/25 DFW DL Q SLC DL Q LWS	30354	USA	718.72

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

Account Number	XXXX-XXXX-XXXX-7939
Statement Closing Date	November 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.

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
10/08	10/06	4511	55417345280872804754656	10	AGENT FEE 89008902826406 NATIONAL TRAVTX HOPKINS/MARK RE DEPARTURE: 10/06/25 XAA XD X XAO	22201	USA	6.50	
10/08	10/06	3001	55417345280872804384058	11	AMERICAN 00172174673425 LUBBOCK TX HOPKINS/MARK RE DEPARTURE: 10/16/25 DFW AA G IDA	85034	USA	415.48	
10/08	10/06	4511	55417345280872804634494	12	AGENT FEE 89008902826410 NATIONAL TRAVTX MARVIN/JONATHON DEPARTURE: 10/06/25 XAA XD X XAO	22201	USA	6.50	
10/08	10/06	3058	55417345280872805378745	13	DELTA 00672174673435 LUBBOCK TX MARVIN/JONATHON DEPARTURE: 10/09/25 DFW DL M SEA DL M LWS	30354	USA	926.30	
10/09	10/07	4511	55417345281872814947638	14	AGENT FEE 89008902826443 NATIONAL TRAVTX MARVIN/JONATHON DEPARTURE: 10/07/25 XAA XD X XAO	22201	USA	6.00	
10/09	10/07	4511	55417345281872814990067	15	AGENT FEE 89008902826454 NATIONAL TRAVTX MARVIN/JONATHON DEPARTURE: 10/07/25 XAA XD X XAO	22201	USA	6.00	
10/09	10/07	4511	55417345281872814895928	16	AGENT FEE 89008902826480 NATIONAL TRAVTX MARVIN/JONATHAN DEPARTURE: 10/07/25 XAA XD X XAO	22201	USA	6.50	
10/09	10/07	3058	55417345281872815554458	17	DELTA 00672174673494 LUBBOCK TX MARVIN/JONATHAN DEPARTURE: 10/09/25 DFW DL M SEA DL M LWS	30354	USA	926.30	
10/09	10/07	4511	55417345281872815008828	18	AGENT FEE 89008902827434 NATIONAL TRAVTX DUNN/JOSHUA G DEPARTURE: 10/07/25 XAA XD X XAO	22201	USA	6.50	
10/09	10/07	3001	55417345281872814620375	19	AMERICAN 00172174674405 LUBBOCK TX DUNN/JOSHUA G DEPARTURE: 10/12/25 DFW AA S CHA	85034	USA	487.48	
10/10	10/08	4511	55417345282872824868864	20	AGENT FEE 89008902827994 NATIONAL TRAVTX THOMPSON/JASON DEPARTURE: 10/08/25 XAA XD X XAO	22201	USA	6.50	
10/10	10/08	3001	55417345282872824546338	21	AMERICAN 00172174674954 LUBBOCK TX THOMPSON/JASON DEPARTURE: 10/14/25 DFW AA G MCO	85034	USA	286.55	
10/10	10/08	4511	55417345282872824902630	22	AGENT FEE 89008902828020 NATIONAL TRAVTX THOMPSON/JASON DEPARTURE: 10/08/25 XAA XD X XAO	22201	USA	6.50	
10/10	10/08	3066	55432865282202071532807	23	SOUTHWES 52672174674976 THOMPSON/JASON PATRI DEPARTURE: 10/14/25 DAL WN Y MCO	75235	USA	578.30	
10/10	10/08	4511	55417345282872824925961	24	AGENT FEE 89008902828090 NATIONAL TRAVTX REED/CHRISTOPHE DEPARTURE: 10/08/25 XAA XD X XAO	22201	USA	6.50	
10/10	10/08	3001	55417345282872824536628	25	AMERICAN 00172174675035 LUBBOCK TX REED/CHRISTOPHE DEPARTURE: 10/14/25 DFW AA G PHX	85034	USA	315.30	
10/10	10/08	4511	55417345282872824903455	26	AGENT FEE 89008902828112 NATIONAL TRAVTX GUERIN/COREY E DEPARTURE: 10/08/25 XAA XD X XAO	22201	USA	6.50	
10/10	10/08	3001	55417345282872824536636	27	AMERICAN 00172174675046 LUBBOCK TX GUERIN/COREY E DEPARTURE: 10/14/25 DFW AA G PHX	85034	USA	315.30	
10/13	10/07	3058	55417345283582830652892	28	DELTA 00672174673416 LUBBOCK TX MARVIN/JONATHON DEPARTURE:	30354	USA	718.72	CR
10/13	10/07	3058	55417345283582830652900	29	DELTA 00672174673431 LUBBOCK TX MARVIN/JONATHON DEPARTURE:	30354	USA	926.30	CR
10/13	10/10	3405	05410195283060216672728	30	ENTERPRISE RENT-A-CAR PASCO WA LINDSEY MCCUTCHEON 962265766 PSCT61 CHECK OUT: 09/25/2025 CHECK IN: 10/10/2025	99301	USA	713.44	½
10/13	10/10	3502	85369435285578100467526	31	BEST WESTERN PASCO PASCO WA 0018400734 CHECK IN: 10/09/2025	99301	USA	147.17	

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
10/13	10/10	3000	55432865284202635793950	32	UNITED 0164336987026 HOUSTON TX MCCUTCHEON/FIRST CHECKED BAG DEPARTURE: 10/10/25 PSC UA T SFO UA T IAH	77002	USA	40.00	
10/13	10/10	4511	55417345284872844413715	33	AGENT FEE 89008902829534 NATIONAL TRAVTX FRY/SCOTT RANDA DEPARTURE: 10/10/25 XAA XD X XAO	22201	USA	6.50	
10/13	10/10	3058	55417345284872845012193	34	DELTA 00672174676471 LUBBOCK TX FRY/SCOTT RANDA DEPARTURE: 10/14/25 DFW DL Q ATL DL Q ILM	30354	USA	551.44	
10/13	10/11	4511	55417345285872853587671	35	AGENT FEE 89008902830293 NATIONAL TRAVTX WALKER/WILLIAM DEPARTURE: 10/11/25 XAA XD X XAO	22201	USA	6.50	
10/13	10/11	3058	55417345285872853887758	36	DELTA 00672174677193 LUBBOCK TX WALKER/WILLIAM DEPARTURE: 10/15/25 SAT DL K ATL DL K ILM	30354	USA	383.87	
10/13	10/12	3405	05410195285060217132217	37	ENTERPRISE RENT-A-CAR PASCO WA LINDSEY MCCUTCHEON 962265766 PSCT61 CHECK OUT: 09/26/2025 CHECK IN: 10/10/2025	99301	USA	44.07	See #30
10/15	10/13	4511	55417345287872874576404	38	AGENT FEE 89008902830304 NATIONAL TRAVTX EMPEY/MARK RICH DEPARTURE: 10/13/25 XAA XD X XAO	22201	USA	6.50	
10/15	10/13	3066	55432865287203826208706	39	SOUTHWES 52672174677220 EMPEY/MARK RICHARD DEPARTURE: 10/17/25 DAL WN Y STL	75235	USA	498.30	
10/16	10/14	4511	55417345288872884664926	40	AGENT FEE 89008902831634 NATIONAL TRAVTX BOURNAZIAN/MICH DEPARTURE: 10/14/25 XAA XD X XAO	22201	USA	6.50	
10/16	10/14	4511	55417345288872884703526	41	AGENT FEE 89008902831785 NATIONAL TRAVTX BOURNAZIAN/MICH DEPARTURE: 10/14/25 XAA XD X XAO	22201	USA	12.79	
10/16	10/14	3000	55432865288204191126274	42	UNITED 01672174678580 800-932-2732 TX BOURNAZIAN/MICHAEL K DEPARTURE: 10/19/25 AUS UA M DEN UA M RKS	77002	USA	953.99	
10/16	10/14	4511	55417345288872884675021	43	AGENT FEE 89008902831800 NATIONAL TRAVTX REMP/JOSHUA DEPARTURE: 10/14/25 XAA XD X XAO	22201	USA	6.50	
10/16	10/14	3001	55417345288872884362141	44	AMERICAN 00172174678594 LUBBOCK TX REMP/JOSHUA DEPARTURE: 10/19/25 SAT AA M DFW AA M FAT	85034	USA	515.18	
10/16	10/14	4511	55417345288872884675773	45	AGENT FEE 89008902831833 NATIONAL TRAVTX DRAKE/TREVOR MA DEPARTURE: 10/14/25 XAA XD X XAO	22201	USA	6.50	
10/16	10/14	3001	55417345288872884317962	46	AMERICAN 00172174678642 LUBBOCK TX DRAKE/TREVOR MA DEPARTURE: 10/19/25 SAT AA M DFW AA M FAT	85034	USA	515.18	
10/16	10/14	4511	55417345288872884755096	47	AGENT FEE 89008902831995 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 10/14/25 XAA XD X XAO	22201	USA	6.50	
10/16	10/14	3001	55417345288872884304747	48	AMERICAN 00172174678826 LUBBOCK TX HOPKINS/CINDY A DEPARTURE: 10/17/25 DFW AA V IDA	85034	USA	440.48	
10/17	10/15	4511	55417345289872894739238	49	AGENT FEE 89008902832124 NATIONAL TRAVTX COLLINSWORTHIII DEPARTURE: 10/15/25 XAA XD X XAO	22201	USA	6.50	
10/17	10/15	3001	55417345289872894417777	50	AMERICAN 00172174678922 LUBBOCK TX COLLINSWORTHIII DEPARTURE: 10/19/25 AUS AA L PHX AA L TUS	85034	USA	470.18	
10/20	10/16	3001	55417345290872904360253	51	AMERICAN 00172174680226 LUBBOCK TX MORTENSON/DWAYN DEPARTURE: 10/20/25 DFW AA Y ABQ AA Y PHX	85034	USA	537.50	
10/20	10/16	4511	55417345290872904704112	52	AGENT FEE 89008902833594 NATIONAL TRAVTX MORTENSON/DWAYN DEPARTURE: 10/16/25 XAA XD X XAO	22201	USA	12.79	
10/20	10/16	4511	55417345290872904704153	53	AGENT FEE 89008902833605 NATIONAL TRAVTX MORTENSON/DWAYN DEPARTURE: 10/16/25 XAA XD X XAO	22201	USA	12.79	

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount		
10/20	10/16	3001	55417345290872904363927	54	AMERICAN 00172174680554 LUBBOCK TX BECKER/WENDY RO DEPARTURE: 10/22/25 AUS AA V DFW AA V BOI	85034	USA	414.18		
10/20	10/16	4511	55417345290872904611465	55	AGENT FEE 89008902833830 NATIONAL TRAVTX TRIPP/MATTHEW F DEPARTURE: 10/16/25 XAA XD X XAO	22201	USA	6.50		
10/20	10/16	3256	55310205290309206766824	56	ALASKA A 02772174680623 SEATTLE WA TRIPP/MATTHEW FAYANT DEPARTURE: 10/21/25 AUS AS V PDX	98168	USA	423.29		
10/20	10/16	4511	55417345290872904684561	57	AGENT FEE 89008902833841 NATIONAL TRAVTX ROSS/JONATHAN M DEPARTURE: 10/16/25 XAA XD X XAO	22201	USA	6.50		
10/20	10/16	3001	55417345290872904316180	58	AMERICAN 00172174680635 LUBBOCK TX ROSS/JONATHAN M DEPARTURE: 10/19/25 GRK AA S DFW AA S COS	85034	USA	500.18		
10/20	10/16	4511	55417345290872904715514	59	AGENT FEE 89008902833992 NATIONAL TRAVTX BECKER/WENDY RO DEPARTURE: 10/16/25 XAA XD X XAO	22201	USA	12.79		See 54
10/20	10/17	4511	55417345291872914330832	60	AGENT FEE 89008902834272 NATIONAL TRAVTX THOMPSON/JASON DEPARTURE: 10/17/25 XAA XD X XAO	22201	USA	6.00		
10/20	10/18	4511	55417345292872923461387	61	AGENT FEE 89008902834891 NATIONAL TRAVTX FULGHUM/DERRICK DEPARTURE: 10/18/25 XAA XD X XAO	22201	USA	6.50		
10/20	10/18	3001	55417345292872923323827	62	AMERICAN 00172174681663 LUBBOCK TX FULGHUM/DERRICK DEPARTURE: 10/22/25 DFW AA S MGM	85034	USA	480.28		
10/20	10/18	4511	55417345292872923473523	63	AGENT FEE 89008902834902 NATIONAL TRAVTX RASCON/ADRIAN G DEPARTURE: 10/18/25 XAA XD X XAO	22201	USA	6.50		
10/20	10/18	3001	55417345292872923333305	64	AMERICAN 00172174681674 LUBBOCK TX RASCON/ADRIAN G DEPARTURE: 10/23/25 DFW AA G ELP	85034	USA	370.30		
10/20	10/18	4511	55417345292872923481062	65	AGENT FEE 89008902834913 NATIONAL TRAVTX POLK/GERALD ELI DEPARTURE: 10/18/25 XAA XD X XAO	22201	USA	6.50		
10/20	10/18	3001	55417345292872923335391	66	AMERICAN 00172174681685 LUBBOCK TX POLK/GERALD ELI DEPARTURE: 10/23/25 DFW AA G ELP	85034	USA	370.30		
10/21	10/10	7011	55436875293272833062668	67	WENATCHEE INN WENATCHEE WA 2051010072 CHECK IN: 09/25/2025 205101007290001	98801	USA	101.77	CR	
10/21	10/19	4511	55417345293872933781294	68	AGENT FEE 89008902834924 NATIONAL TRAVTX PEDERSEN/ANTHON DEPARTURE: 10/19/25 XAA XD X XAO	22201	USA	6.50		
10/21	10/19	3001	55417345293872933623207	69	AMERICAN 00172174681696 LUBBOCK TX PEDERSEN/ANTHON DEPARTURE: 10/21/25 GRK AA S DFW AA S SNA	85034	USA	426.18		
10/21	10/19	4511	55417345293872933771923	70	AGENT FEE 89008902834935 NATIONAL TRAVTX SUTER/DARIN LEE DEPARTURE: 10/19/25 XAA XD X XAO	22201	USA	6.50		
10/21	10/19	3001	55417345293872933626432	71	AMERICAN 00172174681700 LUBBOCK TX SUTER/DARIN LEE DEPARTURE: 10/23/25 ABI AA S DFW AA S CVG	85034	USA	503.98		
10/21	10/19	4511	55417345293872933789107	72	AGENT FEE 89008902834946 NATIONAL TRAVTX TULARE/JOHN ROB DEPARTURE: 10/19/25 XAA XD X XAO	22201	USA	6.50		
10/21	10/19	3001	55417345293872933623561	73	AMERICAN 00172174681711 LUBBOCK TX TULARE/JOHN ROB DEPARTURE: 10/22/25 GRK AA S DFW AA S PHX	85034	USA	412.18		
10/22	10/20	4511	55417345294872944307971	74	AGENT FEE 89008902835160 NATIONAL TRAVTX MCCORMICK/ANDRE DEPARTURE: 10/20/25 XAA XD X XAO	22201	USA	6.50		
10/22	10/20	3001	55417345294872944069878	75	AMERICAN 00172174681910 LUBBOCK TX MCCORMICK/ANDRE DEPARTURE: 10/23/25 ABI AA L DFW AA L LIT	85034	USA	505.98		

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10/22	10/20	4511	55417345294872944399812	76	AGENT FEE 89008902835182 NATIONAL TRAVTX CHANEY/SCOTT AL DEPARTURE: 10/20/25 XAA XD X XAO	22201	USA	6.50	
10/22	10/20	3066	55432865294206224745584	77	SOUTHWES 52672174681921 DALLAS TX CHANEY/SCOTT ALAN DEPARTURE: 10/24/25 AMA WN Y DAL WN Y MCO	75235	USA	732.00	
10/22	10/20	4511	55417345294872944361390	78	AGENT FEE 89008902835344 NATIONAL TRAVTX HOLDER/MICHAEL DEPARTURE: 10/20/25 XAA XD X XAO	22201	USA	6.50	
10/22	10/20	3001	55417345294872944043584	79	AMERICAN 00172174682046 LUBBOCK TX HOLDER/MICHAEL DEPARTURE: 10/24/25 AMA AA L DFW AA S GNV	85034	USA	1,079.96	
10/22	10/20	4511	55417345294872944363297	80	AGENT FEE 89008902835414 NATIONAL TRAVTX FRANKS/PAUL BRA DEPARTURE: 10/20/25 XAA XD X XAO	22201	USA	6.50	
10/22	10/20	3001	55417345294872944055000	81	AMERICAN 00172174682131 LUBBOCK TX FRANKS/PAUL BRA DEPARTURE: 10/25/25 CRP AA S DFW AA S MLU	85034	USA	381.98	
10/22	10/20	4511	55417345294872944371282	82	AGENT FEE 89008902835683 NATIONAL TRAVTX RICHMOND/MICHAE DEPARTURE: 10/20/25 XAA XD X XAO	22201	USA	6.50	
10/22	10/20	3001	55417345294872944080669	83	AMERICAN 00172174682341 LUBBOCK TX RICHMOND/MICHAE DEPARTURE: 10/25/25 CRP AA V DFW AA V GNV	85034	USA	401.19	
10/23	10/17	3001	55417345295872954280885	84	AMERICAN 00172174674950 LUBBOCK TX THOMPSON/JASON DEPARTURE:	85034	USA	286.55	CR
10/23	10/21	4511	55417345295872954754947	85	AGENT FEE 89008902835790 NATIONAL TRAVTX KOVACH/NATHAN T DEPARTURE: 10/21/25 XAA XD X XAO	22201	USA	6.50	
10/23	10/21	3001	55417345295872954395584	86	AMERICAN 00172174682444 LUBBOCK TX KOVACH/NATHAN T DEPARTURE: 10/25/25 ABI AA N DFW AA N IDA	85034	USA	489.98	
10/23	10/21	4511	55417345295872954691065	87	AGENT FEE 89008902836641 NATIONAL TRAVTX HAXBY/GREGORY J DEPARTURE: 10/21/25 XAA XD X XAO	22201	USA	6.50	
10/23	10/21	3066	55432865295206572217318	88	SOUTHWES 52672174683354 DALLAS TX HAXBY/GREGORY J DEPARTURE: 10/24/25 AMA WN Y LAS WN Y BOI	75235	USA	655.00	
10/24	10/22	4511	55417345296872964572783	89	AGENT FEE 89008902836696 NATIONAL TRAVTX KINDNESS/ANTHON DEPARTURE: 10/22/25 XAA XD X XAO	22201	USA	6.50	
10/24	10/22	3001	55417345296872964292382	90	AMERICAN 00172174683472 LUBBOCK TX KINDNESS/ANTHON DEPARTURE: 10/26/25 CRP AA L DFW AA L RSW	85034	USA	508.18	
10/27	10/23	4511	55417345297872974624490	91	AGENT FEE 89008902838682 NATIONAL TRAVTX WALK/JOSHUA ALL DEPARTURE: 10/23/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/23	3001	55417345297872974311262	92	AMERICAN 00172174685001 LUBBOCK TX WALK/JOSHUA ALL DEPARTURE: 10/26/25 GRK AA S DFW AA S COS	85034	USA	505.18	
10/27	10/23	4511	55417345297872974662326	93	AGENT FEE 89008902838822 NATIONAL TRAVTX HUGHES/JEFFREY DEPARTURE: 10/23/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/23	3001	55417345297872974312831	94	AMERICAN 00172174685185 LUBBOCK TX HUGHES/JEFFREY DEPARTURE: 10/30/25 ABI AA G DFW AA G DEN	85034	USA	387.30	
10/27	10/24	4511	55417345298872984416373	95	AGENT FEE 89008902838940 NATIONAL TRAVTX PROBERT/KELLEN DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3000	55432865298207667105621	96	UNITED 01672174685274 HOUSTON TX PROBERT/KELLEN KIM DEPARTURE: 10/27/25 DFW UA V DEN UA V GEG	77002	USA	395.19	
10/27	10/24	4511	55417345298872984462864	97	AGENT FEE 89008902838995 NATIONAL TRAVTX KIDWELL/MICHAEL DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	

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10/27	10/24	3001	55417345298872984137896	98	AMERICAN 00172174685362 LUBBOCK TX KIDWELL/MICHAEL DEPARTURE: 10/27/25 GRK AA S DFW AA S RNO	85034	USA	510.18	
10/27	10/24	4511	55417345298872984493984	99	AGENT FEE 89008902839006 NATIONAL TRAVTX DORMINEY/ROBERT DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3001	55417345298872984164429	100	AMERICAN 00172174685373 LUBBOCK TX DORMINEY/ROBERT DEPARTURE: 10/28/25 CRP AA V DFW AA V TPA	85034	USA	427.18	
10/27	10/24	4511	55417345298872984459035	101	AGENT FEE 89008902839010 NATIONAL TRAVTX MASON/JOHN ALLE DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3001	55417345298872984138209	102	AMERICAN 00172174685384 LUBBOCK TX MASON/JOHN ALLE DEPARTURE: 10/27/25 DFW AA S TYS	85034	USA	520.49	
10/27	10/24	4511	55417345298872984412893	103	AGENT FEE 89008902839032 NATIONAL TRAVTX JENSEN/SAMUEL R DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3000	55432865298207667105639	104	UNITED 01672174685403 HOUSTON TX JENSEN/SAMUEL RAY DEPARTURE: 10/26/25 AUS UA Q DEN UA Q IDA	77002	USA	440.19	
10/27	10/24	4511	55417345298872984460330	105	AGENT FEE 89008902839043 NATIONAL TRAVTX MIZELL/STEPHEN DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3000	55432865298207667105647	106	UNITED 01672174685414 HOUSTON TX MIZELL/STEPHEN BRENT DEPARTURE: 10/26/25 AUS UA U DEN UA U IDA	77002	USA	559.18	
10/27	10/24	4511	55417345298872984491731	107	AGENT FEE 89008902839651 NATIONAL TRAVTX CHRISTIAN/NICOL DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3058	55417345298872985023616	108	DELTA 00672174685873 LUBBOCK TX CHRISTIAN/NICOL DEPARTURE: 11/01/25 AUS DL M SLC DL M SGU	30354	USA	475.88	
10/27	10/24	4511	55417345298872984483571	109	AGENT FEE 89008902839942 NATIONAL TRAVTX HOLTER/JONATHAN DEPARTURE: 10/24/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/24	3058	55417345298872985069981	110	DELTA 00672174685991 LUBBOCK TX HOLTER/JONATHAN DEPARTURE: 10/31/25 AUS DL Q ATL DL Q ROA	30354	USA	451.95	
10/27	10/25	4511	55417345299872993519406	111	AGENT FEE 89008902839953 NATIONAL TRAVTX SCHELL/MATTHEW DEPARTURE: 10/25/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/25	3058	55417345299872993781055	112	DELTA 00672174686002 LUBBOCK TX SCHELL/MATTHEW DEPARTURE: 10/31/25 SAT DL H SLC DL H MSP DL H RHI	30354	USA	643.57	
10/27	10/25	4511	55417345299872993528845	113	AGENT FEE 89008902839964 NATIONAL TRAVTX STEINERT/GARRET DEPARTURE: 10/25/25 XAA XD X XAO	22201	USA	6.50	
10/27	10/25	3000	55432865299208014428426	114	UNITED 01672174686011 HOUSTON TX STEINERT/GARRET W DEPARTURE: 10/30/25 AUS UA U DEN UA U CPR	77002	USA	553.98	
10/28	10/26	4511	55417345300873003712822	115	AGENT FEE 89008902839975 NATIONAL TRAVTX DECKARD/JOSEPH DEPARTURE: 10/26/25 XAA XD X XAO	22201	USA	6.50	
10/28	10/26	3001	55417345300873003570725	116	AMERICAN 00172174686036 LUBBOCK TX DECKARD/JOSEPH DEPARTURE: 10/29/25 GRK AA S DFW AA S LIT	85034	USA	397.19	
10/28	10/26	4511	55417345300873003722102	117	AGENT FEE 89008902839986 NATIONAL TRAVTX BONANNO/LUCAS J DEPARTURE: 10/26/25 XAA XD X XAO	22201	USA	6.50	117
10/28	10/26	3256	55310205300315099443221	118	ALASKA A 02772174686050 SEATTLE WA BUTCHER/PAUL STEVEN DEPARTURE: 10/27/25 SAT AS S SEA AS S BLI	98168	USA	481.00	
10/29	10/26	4511	55417345301873014300939	119	AGENT FEE 89008902839986 NATIONAL TRAVTX BONANNO/LUCAS J DEPARTURE: 10/26/25 XAA XD X XAO	22201	USA	6.50 CR	119

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10/29	10/27	4511	55417345301873014457366	120	AGENT FEE 89008902840001 NATIONAL TRAVTX BONANNO/LUCAS J DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	12.79	
10/29	10/27	4511	55417345301873014454710	121	AGENT FEE 89008902840023 NATIONAL TRAVTX BONANNO/LUCAS J DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	121
10/29	10/27	3001	55417345301873014092288	122	AMERICAN 00172174686110 LUBBOCK TX BONANNO/LUCAS J DEPARTURE: 10/29/25 GRK AA S DFW AA S COS	85034	USA	441.19	
10/29	10/27	4511	55417345301873014402008	123	AGENT FEE 89008902840104 NATIONAL TRAVTX HAYWOOD/MATTHEW DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3001	55417345301873014100776	124	AMERICAN 00172174686154 LUBBOCK TX HAYWOOD/MATTHEW DEPARTURE: 11/01/25 DFW AA S CLT AA S LEX	85034	USA	582.18	
10/29	10/27	4511	55417345301873014364224	125	AGENT FEE 89008902840163 NATIONAL TRAVTX SMITHERMAN/CORB DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3001	55417345301873014101006	126	AMERICAN 00172174686213 LUBBOCK TX SMITHERMAN/CORB DEPARTURE: 11/01/25 CRP AA V DFW AA V GNV	85034	USA	406.18	
10/29	10/27	4511	55417345301873014459230	127	AGENT FEE 89008902840222 NATIONAL TRAVTX MCGUIRE/FRANK W DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3000	55432865301208689296336	128	UNITED 01672174686254 HOUSTON TX MCGUIRE/FRANK W DEPARTURE: 10/31/25 IAH UA H ORD UA H DLH	77002	USA	543.98	
10/29	10/27	4511	55417345301873014459636	129	AGENT FEE 89008902840314 NATIONAL TRAVTX CASTRO/JOSE V DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3000	55432865301208689296377	130	UNITED 01672174686361 HOUSTON TX CASTRO/JOSE V DEPARTURE: 10/27/25 IAH UA U PNS	77002	USA	389.49	
10/29	10/27	4511	55417345301873014322198	131	AGENT FEE 89008902840351 NATIONAL TRAVTX CASTRO/JOSE V DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3000	55432865301208689296385	132	UNITED 01672174686442 HOUSTON TX CASTRO/JOSE V DEPARTURE: 10/27/25 IAH UA U PNS	77002	USA	389.49	? REFUND INCOMIN
10/29	10/27	4511	55417345301873014329995	133	AGENT FEE 89008902840616 NATIONAL TRAVTX GARNES/MATTHEW DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3001	55417345301873014087916	134	AMERICAN 00172174686681 LUBBOCK TX GARNES/MATTHEW DEPARTURE: 11/01/25 ABI AA I DFW AA I PHX	85034	USA	804.98	
10/29	10/27	4511	55417345301873014373548	135	AGENT FEE 89008902840653 NATIONAL TRAVTX KLEIN/KYLE DAVI DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3001	55417345301873014088286	136	AMERICAN 00172174686725 LUBBOCK TX KLEIN/KYLE DAVI DEPARTURE: 11/01/25 ABI AA R DFW AA R PHX	85034	USA	874.98	
10/29	10/27	4511	55417345301873014374918	137	AGENT FEE 89008902840756 NATIONAL TRAVTX DECKARD/JOSEPH DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3001	55417345301873014102301	138	AMERICAN 00172174686832 LUBBOCK TX DECKARD/JOSEPH DEPARTURE: 10/29/25 GRK AA S DFW AA S LIT	85034	USA	397.19	
10/29	10/27	4511	55417345301873014375717	139	AGENT FEE 89008902840782 NATIONAL TRAVTX DECKARD/JOSEPH DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3001	55417345301873014039511	140	AMERICAN 00172174686865 LUBBOCK TX DECKARD/JOSEPH DEPARTURE: 10/28/25 GRK AA S DFW AA S LIT	85034	USA	397.19	REFUND INCOMI
10/29	10/27	4511	55417345301873014461970	141	AGENT FEE 89008902840933 NATIONAL TRAVTX LOUCKS/ELLIOT M DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	

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10/29	10/27	3001	55417345301873014102509	142	AMERICAN 00172174686983 LUBBOCK TX LOUCKS/ELLIOT M DEPARTURE: 10/31/25 DFW AA S PHX AA S RDM	85034	USA	437.19	
10/29	10/27	4511	55417345301873014340919	143	AGENT FEE 89008902840992 NATIONAL TRAVTX CHICO/TRUETT TO DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3000	55432865301208689296443	144	UNITED 01672174687050 HOUSTON TX CHICO/TRUETT TODD DEPARTURE: 10/28/25 CRP UA Q IAH UA Q ELP	77002	USA	386.18	
10/29	10/27	4511	55417345301873014446815	145	AGENT FEE 89008902841003 NATIONAL TRAVTX ULLBERG/DREW CO DEPARTURE: 10/27/25 XAA XD X XAO	22201	USA	6.50	
10/29	10/27	3066	55432865301208670301830	146	SOUTHWES 52672174687064 DALLAS TX ULLBERG/DREW COREY DEPARTURE: 10/28/25 AMA WN K DAL WN K PHX	75235	USA	621.00	
10/30	10/21	4511	55417345302873024351392	147	AGENT FEE 89008902833601 NATIONAL TRAVTX MORTENSON/DWAYN DEPARTURE:	22201	USA	12.79	CR
10/30	10/28	4511	55417345302873024468410	148	AGENT FEE 89008902841585 NATIONAL TRAVTX HANNA/DUSTY BRO DEPARTURE: 10/28/25 XAA XD X XAO	22201	USA	6.50	
10/30	10/28	3058	55417345302873025094868	149	DELTA 00672174687553 LUBBOCK TX HANNA/DUSTY BRO DEPARTURE: 10/30/25 AUS DL V SLC DL V PDX	30354	USA	266.26	
10/30	10/28	4511	55417345302873024495223	150	AGENT FEE 89008902842042 NATIONAL TRAVTX BROWNE/VINCENT DEPARTURE: 10/28/25 XAA XD X XAO	22201	USA	6.50	
10/30	10/28	3001	55417345302873024048378	151	AMERICAN 00172174687996 LUBBOCK TX BROWNE/VINCENT DEPARTURE: 11/04/25 DFW AA K ONT	85034	USA	604.49	
10/30	10/28	4511	55417345302873024495264	152	AGENT FEE 89008902842053 NATIONAL TRAVTX ISAACSII/THOMAS DEPARTURE: 10/28/25 XAA XD X XAO	22201	USA	6.50	
10/30	10/28	3001	55417345302873024048402	153	AMERICAN 00172174688000 LUBBOCK TX ISAACSII/THOMAS DEPARTURE: 11/04/25 DFW AA K ONT	85034	USA	604.49	
10/30	10/28	4511	55417345302873024468741	154	AGENT FEE 89008902842064 NATIONAL TRAVTX SEGURA/GERARDO DEPARTURE: 10/28/25 XAA XD X XAO	22201	USA	6.50	
10/30	10/28	3001	55417345302873024096724	155	AMERICAN 00172174688011 LUBBOCK TX SEGURA/GERARDO DEPARTURE: 11/04/25 DFW AA K ONT	85034	USA	604.49	
10/30	10/28	4511	55417345302873024375342	156	AGENT FEE 89008902842075 NATIONAL TRAVTX RIOS/ROSA ISELA DEPARTURE: 10/28/25 XAA XD X XAO	22201	USA	6.50	
10/30	10/28	3001	55417345302873024096856	157	AMERICAN 00172174688022 LUBBOCK TX RIOS/ROSA ISELA DEPARTURE: 11/04/25 DFW AA K ONT	85034	USA	604.49	
10/30	10/28	4511	55417345302873024496627	158	AGENT FEE 89008902842086 NATIONAL TRAVTX MATAIII/RODOLFO DEPARTURE: 10/28/25 XAA XD X XAO	22201	USA	6.50	
10/30	10/28	3001	55417345302873024091576	159	AMERICAN 00172174688033 LUBBOCK TX MATAIII/RODOLFO DEPARTURE: 11/04/25 DFW AA K ONT	85034	USA	604.49	
10/31	10/29	4511	55417345303873034461370	160	AGENT FEE 89008902842532 NATIONAL TRAVTX CANNING/CODY JA DEPARTURE: 10/29/25 XAA XD X XAO	22201	USA	6.50	
10/31	10/29	3066	55432865303209374281318	161	SOUTHWES 52672174688416 DALLAS TX CANNING/CODY JAMES DEPARTURE: 11/05/25 MAF WN U HOU WN U SAN	75235	USA	311.36	
10/31	10/29	4511	55417345303873034467278	162	AGENT FEE 89008902842576 NATIONAL TRAVTX WILLIAMSON/STEP DEPARTURE: 10/29/25 XAA XD X XAO	22201	USA	6.50	
10/31	10/29	3000	55432865303209401268734	163	UNITED 01672174688446 HOUSTON TX WILLIAMSON/STEPHEN H DEPARTURE: 11/05/25 MAF UA M DEN UA H COD	77002	USA	1,139.98	

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Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
10/31	10/29	4511	55417345303873034465082	164	AGENT FEE 89008902842683 NATIONAL TRAVTX HILL/COLTON EUG DEPARTURE: 10/29/25 XAA XD X XAO	22201	USA	6.50	
10/31	10/29	3000	55432865303209401268742	165	UNITED 01672174688586 HOUSTON TX HILL/COLTON EUGENE DEPARTURE: 11/05/25 LBB UA Q DEN UA Q RDD	77002	USA	492.98	
11/03	10/30	3000	55432865306200469354703	166	UNITED 01672174686364 HOUSTON TX CASTRO/JOSE V DEPARTURE: 10/30/25	77002	USA	389.49	CR
11/03	10/30	4511	55417345304873044383563	167	AGENT FEE 89008902843405 NATIONAL TRAVTX BROWN/DAKOTA AN DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3066	55432865304209712889557	168	SOUTHWES 52672174689256 DALLAS TX BROWN/DAKOTA ANDREW DEPARTURE: 11/05/25 MAF WN N HOU WN N SAN	75235	USA	377.06	
11/03	10/30	4511	55417345304873044297672	169	AGENT FEE 89008902843501 NATIONAL TRAVTX BENSON/JEFFREY DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3001	55417345304873044069618	170	AMERICAN 00172174689341 LUBBOCK TX BENSON/JEFFREY DEPARTURE: 11/06/25 DFW AA G MCI	85034	USA	262.80	
11/03	10/30	4511	55417345304873044297698	171	AGENT FEE 89008902843512 NATIONAL TRAVTX NAJJAR/STEPHEN DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3000	55432865304209735487348	172	UNITED 01672174689356 HOUSTON TX NAJJAR/STEPHEN JOHN DEPARTURE: 11/06/25 MAF UA L IAH UA L BOS	77002	USA	263.19	
11/03	10/30	4511	55417345304873044393000	173	AGENT FEE 89008902843582 NATIONAL TRAVTX CASTRO/JOSE V DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.00	
11/03	10/30	4511	55417345304873044320169	174	AGENT FEE 89008902843593 NATIONAL TRAVTX CASTRO/JOSE V DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.00	174
11/03	10/30	4511	55417345304873044323650	175	AGENT FEE 89008902843711 NATIONAL TRAVTX LITTLE/STEVEN D DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3058	55417345304873044958992	176	DELTA 00672174689546 LUBBOCK TX LITTLE/STEVEN D DEPARTURE: 11/06/25 AUS DL Q ATL DL Q AVL	30354	USA	631.74	
11/03	10/30	4511	55417345304873044405614	177	AGENT FEE 89008902843766 NATIONAL TRAVTX WILLIAMS/JAMES DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3058	55417345304873044959230	178	DELTA 00672174689605 LUBBOCK TX WILLIAMS/JAMES DEPARTURE: 11/05/25 AUS DL Q SLC DL Q PIH	30354	USA	704.81	
11/03	10/30	4511	55417345304873044324351	179	AGENT FEE 89008902843770 NATIONAL TRAVTX DUNCAN/TRENT JA DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3058	55417345304873044997339	180	DELTA 00672174689616 LUBBOCK TX DUNCAN/TRENT JA DEPARTURE: 11/05/25 AUS DL Q SLC DL Q PIH	30354	USA	704.81	
11/03	10/30	4511	55417345304873044300872	181	AGENT FEE 89008902843954 NATIONAL TRAVTX SCHELL/MATTHEW DEPARTURE: 10/30/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/30	3058	55417345304873044970542	182	DELTA 00672174689793 LUBBOCK TX SCHELL/MATTHEW DEPARTURE: 10/31/25 SAT DL M MSP DL M RHI	30354	USA	694.62	
11/03	10/31	4511	55417345305873054015161	183	AGENT FEE 89008902844282 NATIONAL TRAVTX BLAIR/DUSTIN KE DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/31	3066	55432865305200076967765	184	SOUTHWES 52672174690111 DALLAS TX BLAIR/DUSTIN KEYES DEPARTURE: 11/04/25 AUS WN Y DEN	75235	USA	576.30	
11/03	10/31	4511	55417345305873053990547	185	AGENT FEE 89008902844315 NATIONAL TRAVTX BURNS/CHRISTOPH DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
11/03	10/31	3000	55432865305200104768540	186	UNITED 01672174690152 HOUSTON TX BURNS/CHRISTOPHER S DEPARTURE: 11/06/25 AUS UA L SFO UA L RNO	77002	USA	279.18	
11/03	10/31	4511	55417345305873054000700	187	AGENT FEE 89008902844400 NATIONAL TRAVTX MORRIS/CLAYTON DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/31	3066	55432865305200076967831	188	SOUTHWES 52672174690236 DALLAS TX MORRIS/CLAYTON WILEY DEPARTURE: 11/05/25 AMA WN Y DAL WN Y ATL	75235	USA	735.01	
11/03	10/31	4511	55417345305873054001161	189	AGENT FEE 89008902844411 NATIONAL TRAVTX MORRIS/CLAYTON DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/31	3058	55417345305873054547106	190	DELTA 00672174690246 LUBBOCK TX MORRIS/CLAYTON DEPARTURE: 11/05/25 ATL DL L VLD	30354	USA	410.42	
11/03	10/31	4511	55417345305873054030780	191	AGENT FEE 89008902844606 NATIONAL TRAVTX BROWN/SEAN THOM DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	12.79	191
11/03	10/31	4511	55417345305873053966489	192	AGENT FEE 89008902844610 NATIONAL TRAVTX BROWN/SEAN THOM DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	12.79	192
11/03	10/31	4511	55417345305873054024890	193	AGENT FEE 89008902844643 NATIONAL TRAVTX JERNIGAN/JOHN C DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/31	3001	55417345305873053710754	194	AMERICAN 00172174690435 LUBBOCK TX JERNIGAN/JOHN C DEPARTURE: 11/04/25 DFW AA L ECP	85034	USA	437.48	
11/03	10/31	4511	55417345305873054028008	195	AGENT FEE 89008902844676 NATIONAL TRAVTX BROWN/SEAN THOM DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	195
11/03	10/31	4511	55417345305873054031143	196	AGENT FEE 89008902844680 NATIONAL TRAVTX BROWN/SEAN THOM DEPARTURE: 10/31/25 XAA XD X XAO	22201	USA	6.50	
11/03	10/31	3001	55417345305873053730224	197	AMERICAN 00172174690472 LUBBOCK TX BROWN/SEAN THOM DEPARTURE: 11/06/25 ABI AA J DFW AA J MSO	85034	USA	1,778.98	
11/03	11/01	4511	55417345306873063273479	198	AGENT FEE 89008902844691 NATIONAL TRAVTX WALLACE/ADAM CO DEPARTURE: 11/01/25 XAA XD X XAO	22201	USA	6.50	
11/03	11/01	3066	55432865306200448037585	199	SOUTHWES 52672174690494 DALLAS TX WALLACE/ADAM COLE DEPARTURE: 11/03/25 AUS WN M SMF	75235	USA	460.96	

******************** TOTAL AMOUNT OF MEMO ITEM(S): **$45,960.92**