RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date 12/17/2025

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)

P600188

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

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
200 TECHNOLOGY WAY STE 1162
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	2,909.320	2,909.32
2	Air Fare for Out of State Resources for incident 2626 Initial Attack, TX-TXS-026002	1	EA	26,972.410	26,972.41
				TOTAL	29,881.73

***** 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.

VENDOR QUOTE: 12/03/2025
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	2,909.32

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

Order Date 12/17/2025

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)

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INVOICE TO:

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

VENDOR

29210097652
JUSTIN B KENDALL
C/O TEXAS A&M FOREST SERVICE
200 TECHNOLOGY WAY STE 1162
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
	11 2026 124116-26002-5475 EMRG			26,972.41	
	DOCUMENT DATE: 12/17/2025				
	DEPT.CONTACT: JUSTIN KENDALL PHONE NO.: 903-261-9155				
	PCC CD: 9				
	TYPE FUND: TYPE ORDER:				
BGS					

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

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
JUSTIN KENDALL

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

Account Number: XXXX-XXXX-XXXX-9916

Summary of Account Activity	
Total Activity	$29,881.73

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	$75,000
Cash Advance Limit	$0
Statement Closing Date	**12/03/2025**
Days in Billing Period	30

Transactions

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
					******************** NOTICE MEMO ITEM(S) LISTED BELOW *******************			
11/19	11/17	4511	55417345322873224355157	1	AGENT FEE 89009203990560 NATIONAL TRAVTX DUGGER/ISSAC WI DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224249616	2	AGENT FEE 89009203990571 NATIONAL TRAVTX BANKS/IRIS NICO DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224266321	3	AGENT FEE 89009203990582 NATIONAL TRAVTX MCMURRAY/HENRY DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	3256	55310205322328148674153	4	ALASKA A 02772177427250 SEATTLE WA DUGGER/ISSAC WILLIAM DEPARTURE: 11/22/25 SAT AS V SEA AS V BLI	98168	USA	494.00
11/19	11/17	3256	55310205322328148674161	5	ALASKA A 02772177427261 SEATTLE WA BANKS/IRIS NICOLE DEPARTURE: 11/22/25 SAT AS V SEA AS V BLI	98168	USA	494.00
11/19	11/17	3256	55310205322328148674179	6	ALASKA A 02772177427272 SEATTLE WA MCMURRAY/HENRY DINH DEPARTURE: 11/22/25 SAT AS V SEA AS V BLI	98168	USA	494.00
11/19	11/17	4511	55417345322873224364555	7	AGENT FEE 89009203990593 NATIONAL TRAVTX RAWLS/THOMAS HA DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224295742	8	AGENT FEE 89009203990604 NATIONAL TRAVTX CONTA/AMEDEO A DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79

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

Account Number XXXX-XXXX-XXXX-9916
Statement Closing Date December 03, 2025

Not an invoice.
For your records only.

JUSTIN KENDALL
00576- TFS TRAVEL CARD
200 TECHNOLOGY WAY
SUITE 1162
COLLEGE STA TX 77845-3424

00006865961

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-9916

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
11/19	11/17	4511	55417345322873224295908	9	AGENT FEE 89009203990630 NATIONAL TRAVTX MCLELLAND/IAN M DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	3256	55310205322328148674187	10	ALASKA A 02772177427283 SEATTLE WA RAWLS/THOMAS HAYDEN DEPARTURE: 11/22/25 SAT AS M SEA AS M BLI	98168	USA	703.00
11/19	11/17	3256	55310205322328148674195	11	ALASKA A 02772177427294 SEATTLE WA CONTA/AMEDEO A DEPARTURE: 11/22/25 SAT AS L SEA AS L BLI	98168	USA	584.00
11/19	11/17	3256	55310205322328148674203	12	ALASKA A 02772177427316 SEATTLE WA MCLELLAND/IAN MATTHE DEPARTURE: 11/22/25 SAT AS K SEA AS K BLI	98168	USA	797.00
11/19	11/17	4511	55417345322873224250259	13	AGENT FEE 89009203990696 NATIONAL TRAVTX PAGEL/CODY JAME DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224296823	14	AGENT FEE 89009203990700 NATIONAL TRAVTX OTTO/BRADEN W DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224297102	15	AGENT FEE 89009203990722 NATIONAL TRAVTX MESSING/NOAH LO DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224356742	16	AGENT FEE 89009203990733 NATIONAL TRAVTX MARTINEZ/MATEO DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224267865	17	AGENT FEE 89009203990744 NATIONAL TRAVTX HOOD/BENJAMIN G DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	3001	55417345322873223966129	18	AMERICAN 00172177427365 LUBBOCK TX OTTO/BRADEN W DEPARTURE: 11/22/25 SAT AA L PHX AA L SEA	85034	USA	419.18
11/19	11/17	3001	55417345322873224016411	19	AMERICAN 00172177427376 LUBBOCK TX MESSING/NOAH LO DEPARTURE: 11/22/25 SAT AA M PHX AA M GEG	85034	USA	498.18
11/19	11/17	3001	55417345322873223995847	20	AMERICAN 00172177427380 LUBBOCK TX MARTINEZ/MATEO DEPARTURE: 11/22/25 SAT AA M PHX AA M GEG	85034	USA	498.18
11/19	11/17	4511	55417345322873224297425	21	AGENT FEE 89009203990755 NATIONAL TRAVTX CHOMKA/ERIC KYL DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224268020	22	AGENT FEE 89009203990781 NATIONAL TRAVTX MONNIN/TYLER BA DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	3001	55417345322873223980393	23	AMERICAN 00172177427391 LUBBOCK TX CHOMKA/ERIC KYL DEPARTURE: 11/22/25 SAT AA M PHX AA M GEG	85034	USA	498.18
11/19	11/17	3001	55417345322873223996084	24	AMERICAN 00172177427402 LUBBOCK TX HOOD/BENJAMIN G DEPARTURE: 11/22/25 SAT AA M PHX AA M GEG	85034	USA	498.18
11/19	11/17	3001	55417345322873223966301	25	AMERICAN 00172177427435 LUBBOCK TX MONNIN/TYLER BA DEPARTURE: 11/22/25 SAT AA M PHX AA M GEG	85034	USA	498.18
11/19	11/17	4511	55417345322873224357229	26	AGENT FEE 89009203990803 NATIONAL TRAVTX PECKHAM/DONOVAN DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	3001	55417345322873223966434	27	AMERICAN 00172177427446 LUBBOCK TX PECKHAM/DONOVAN DEPARTURE: 11/22/25 SAT AA K PHX AA K GEG	85034	USA	579.18
11/19	11/17	4511	55417345322873224268566	28	AGENT FEE 89009203990814 NATIONAL TRAVTX WENSKI/JACOB J DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	4511	55417345322873224268731	29	AGENT FEE 89009203990836 NATIONAL TRAVTX SALAZAR/LUIS A DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79
11/19	11/17	3001	55417345322873223996480	30	AMERICAN 00172177427450 LUBBOCK TX WENSKI/JACOB J DEPARTURE: 11/22/25 SAT AA K PHX AA K GEG	85034	USA	579.18

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
11/19	11/17	3001	55417345322873223980807	31	AMERICAN 00172177427472 LUBBOCK TX SALAZAR/LUIS A DEPARTURE: 11/22/25 SAT AA K PHX AA K GEG	85034	USA	579.18	
11/19	11/17	3001	55417345322873224027780	32	AMERICAN 00172177427483 LUBBOCK TX PAGEL/CODY JAME DEPARTURE: 11/22/25 SAT AA L PHX AA L SEA	85034	USA	419.18	
11/19	11/17	4511	55417345322873224337056	33	AGENT FEE 89009203990862 NATIONAL TRAVTX MCLELLAN/DANIEL DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79	
11/19	11/17	4511	55417345322873224357682	34	AGENT FEE 89009203990873 NATIONAL TRAVTX FLOENER/ADAM T DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79	
11/19	11/17	3001	55417345322873223966608	35	AMERICAN 00172177427505 LUBBOCK TX MCLELLAN/DANIEL DEPARTURE: 11/22/25 SAT AA K PHX AA K GEG	85034	USA	579.18	
11/19	11/17	4511	55417345322873224269176	36	AGENT FEE 89009203990884 NATIONAL TRAVTX HICKS/IAN H DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79	
11/19	11/17	3001	55417345322873223970824	37	AMERICAN 00172177427516 LUBBOCK TX FLOENER/ADAM T DEPARTURE: 11/22/25 SAT AA H PHX AA H GEG	85034	USA	679.18	
11/19	11/17	3001	55417345322873223966715	38	AMERICAN 00172177427520 LUBBOCK TX HICKS/IAN H DEPARTURE: 11/22/25 SAT AA Y PHX AA Y GEG	85034	USA	1,401.18	
11/19	11/17	4511	55417345322873224339862	39	AGENT FEE 89009203990921 NATIONAL TRAVTX BLATTNER/REECE DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79	
11/19	11/17	3001	55417345322873223981979	40	AMERICAN 00172177427553 LUBBOCK TX BLATTNER/REECE DEPARTURE: 11/22/25 SAT AA L PHX AA L SEA	85034	USA	419.18	
11/19	11/17	4511	55417345322873224244419	41	AGENT FEE 89009203991002 NATIONAL TRAVTX OTTO/BRADEN W DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	12.79	
11/19	11/17	4511	55417345322873224362716	42	AGENT FEE 89009203991013 NATIONAL TRAVTX OTTO/BRADEN W DEPARTURE: 11/17/25 XAA XD X XAO	22201	USA	6.00	
11/20	11/17	3256	55310205323328757765416	43	ALASKA A 02772177427250 SEATTLE WA DUGGER/ISSAC WILLIAM DEPARTURE: 11/22/25 SAT AS V SEA AS V BLI	98168	USA	494.00	CR
11/20	11/18	3256	55310205323328757765424	44	ALASKA A 02772177427655 SEATTLE WA DUGGER/ISAAC WILLIAM DEPARTURE: 11/22/25 SAT AS V SEA AS V BLI	98168	USA	497.00	
11/20	11/18	3256	55310205323328757765432	45	ALASKA A 02772177427666 SEATTLE WA OTTO/BRADEN W DEPARTURE: 11/22/25 SAT AS K SEA AS K BLI	98168	USA	797.00	
11/21	11/17	3001	55417345324873243981536	46	AMERICAN 00172177427361 LUBBOCK TX OTTO/BRADEN W DEPARTURE:	85034	USA	419.18	CR
11/26	11/24	4511	55417345329873294164185	47	AGENT FEE 89009203994395 NATIONAL TRAVTX KNOWLTON/WILLIA DEPARTURE: 11/24/25 XAA XD X XAO	22201	USA	6.50	
11/26	11/24	3000	55432865329208563125534	48	UNITED 01672177430560 HOUSTON TX KNOWLTON/WILLIAM JAM DEPARTURE: 11/29/25 SAT UA Q DEN UA Q GEG	77002	USA	508.18	
11/26	11/24	4511	55417345329873294214147	49	AGENT FEE 89009203994502 NATIONAL TRAVTX ELLIOTT/KENNETH DEPARTURE: 11/24/25 XAA XD X XAO	22201	USA	6.50	
11/26	11/24	3001	55417345329873293902718	50	AMERICAN 00172177430681 LUBBOCK TX ELLIOTT/KENNETH DEPARTURE: 11/28/25 ABI AA G DFW AA Y SEA	85034	USA	601.05	
11/28	11/25	4511	55417345330873304384580	51	AGENT FEE 89009203995530 NATIONAL TRAVTX ELMER/JUSTIN RA DEPARTURE: 11/25/25 XAA XD X XAO	22201	USA	6.50	
11/28	11/25	3058	55417345330873305029937	52	DELTA 00672177431656 LUBBOCK TX ELMER/JUSTIN RA DEPARTURE: 12/01/25 SAT DL Y MSP DL Y SLC DL Y TWF	30354	USA	1,384.08	

Account: XXXX-XXXX-XXXX-9916

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount	
11/28	11/25	4511	55417345330873304419774	53	AGENT FEE 89009203995725 NATIONAL TRAVTX MCKEITH/ADAM TH DEPARTURE: 11/25/25 XAA XD X XAO	22201	USA	6.50	
11/28	11/25	3058	55417345330873305042831	54	DELTA 00672177431774 LUBBOCK TX MCKEITH/ADAM TH DEPARTURE: 12/03/25 MFE DL Q AUS DL K DEN	30354	USA	508.00	
11/28	11/25	4511	55417345330873304314561	55	AGENT FEE 89009203995740 NATIONAL TRAVTX MONTANO/TREVIN DEPARTURE: 11/25/25 XAA XD X XAO	22201	USA	6.50	
11/28	11/25	3058	55417345330873305036569	56	DELTA 00672177431796 LUBBOCK TX MONTANO/TREVIN DEPARTURE: 12/03/25 MFE DL Q AUS DL K DEN	30354	USA	508.00	
11/28	11/25	4511	55417345330873304378095	57	AGENT FEE 89009203995751 NATIONAL TRAVTX PERRY/DYLAN BLA DEPARTURE: 11/25/25 XAA XD X XAO	22201	USA	6.50	
11/28	11/25	3058	55417345330873304995062	58	DELTA 00672177431800 LUBBOCK TX PERRY/DYLAN BLA DEPARTURE: 12/03/25 MFE DL Q AUS DL K DEN	30354	USA	508.00	
11/28	11/25	4511	55417345330873304390769	59	AGENT FEE 89009203995762 NATIONAL TRAVTX OKEEFE/GABRIEL DEPARTURE: 11/25/25 XAA XD X XAO	22201	USA	6.50	
11/28	11/25	3000	55432865330208943411437	60	UNITED 01672177431816 HOUSTON TX OKEEFE/GABRIEL LOUIS DEPARTURE: 11/28/25 SAT UA U DEN UA U BOI	77002	USA	598.18	
12/01	11/27	4511	55417345332873322781088	61	AGENT FEE 89009203996285 NATIONAL TRAVTX SMITH/JONATHAN DEPARTURE: 11/27/25 XAA XD X XAO	22201	USA	6.50	
12/01	11/27	3001	55417345332873322663310	62	AMERICAN 00172177432221 LUBBOCK TX SMITH/JONATHAN DEPARTURE: 12/02/25 ABI AA S DFW AA S MGM	85034	USA	429.79	
12/01	11/28	4511	55417345333873333670709	63	AGENT FEE 89009203996296 NATIONAL TRAVTX HOGUE/NICHOLAS DEPARTURE: 11/28/25 XAA XD X XAO	22201	USA	6.50	
12/01	11/28	3058	55417345333873334042619	64	DELTA 00672177432231 LUBBOCK TX HOGUE/NICHOLAS DEPARTURE: 12/03/25 DFW DL K SEA DL K GEG	30354	USA	591.62	
12/01	11/28	4511	55417345333873333680708	65	AGENT FEE 89009203996300 NATIONAL TRAVTX HALVORSEN/SAMUE DEPARTURE: 11/28/25 XAA XD X XAO	22201	USA	6.50	
12/02	11/30	4511	55417345335873354147973	66	AGENT FEE 89009203996333 NATIONAL TRAVTX BOLES/ROBERT ST DEPARTURE: 11/30/25 XAA XD X XAO	22201	USA	6.50	
12/02	11/30	3000	55432865335200789824976	67	UNITED 01672177432251 HOUSTON TX BOLES/ROBERT STEVEN DEPARTURE: 12/06/25 AMA UA U DEN UA U GEG	77002	USA	568.19	
12/02	11/30	4511	55417345335873354143667	68	AGENT FEE 89009203996344 NATIONAL TRAVTX DIER/BRADY JOSE DEPARTURE: 11/30/25 XAA XD X XAO	22201	USA	6.50	
12/02	11/30	3000	55432865335200789824984	69	UNITED 01672177432262 HOUSTON TX DIER/BRADY JOSEPH DEPARTURE: 12/06/25 AMA UA U DEN UA U SEA	77002	USA	598.18	
12/02	11/30	4511	55417345335873354142123	70	AGENT FEE 89009203996355 NATIONAL TRAVTX HALVORSEN/SAMUE DEPARTURE: 11/30/25 XAA XD X XAO	22201	USA	6.50	
12/02	11/30	4511	55417345335873354142214	71	AGENT FEE 89009203996366 NATIONAL TRAVTX SCHOENFELDER/TH DEPARTURE: 11/30/25 XAA XD X XAO	22201	USA	6.50	
12/02	11/30	3000	55432865335200789824992	72	UNITED 01672177432273 HOUSTON TX SCHOENFELDER/THOMAS DEPARTURE: 12/06/25 AMA UA U DEN UA U GEG	77002	USA	568.19	
12/03	11/28	4511	55417345336873365023089	73	AGENT FEE 89009203996300 NATIONAL TRAVTX HALVORSEN/SAMUE DEPARTURE: 11/28/25 XAA XD X XAO	22201	USA	6.50	CR
12/03	11/30	4511	55417345336873365023105	74	AGENT FEE 89009203996355 NATIONAL TRAVTX HALVORSEN/SAMUE DEPARTURE: 11/30/25 XAA XD X XAO	22201	USA	6.50	CR

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
12/03	12/01	4511	55417345336873365139869	75	AGENT FEE 89009203996381 NATIONAL TRAVTX HALVORSEN/SAMUE DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	4511	55417345336873365048037	76	AGENT FEE 89009203996403 NATIONAL TRAVTX HALVORSEN/SAMUE DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3256	55310205336336301842347	77	ALASKA A 02772177432290 SEATTLE WA HALVORSEN/SAMUEL TOB DEPARTURE: 12/04/25 DFW AS N PDX AS N GEG	98168	USA	324.00
12/03	12/01	4511	55417345336873365042667	78	AGENT FEE 89009203996580 NATIONAL TRAVTX EMERICK/MICHAEL DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3000	55432865336201210329105	79	UNITED 01672177432402 HOUSTON TX EMERICK/MICHAEL LAWR DEPARTURE: 12/07/25 LBB UA S IAH UA S PHX	77002	USA	337.18
12/03	12/01	4511	55417345336873365094502	80	AGENT FEE 89009203996764 NATIONAL TRAVTX LOOPER/BRIAN PA DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3256	55310205336336301842354	81	ALASKA A 02772177432570 SEATTLE WA LOOPER/BRIAN PATRICK DEPARTURE: 12/06/25 SAT AS V SEA	98168	USA	503.30
12/03	12/01	4511	55417345336873365058549	82	AGENT FEE 89009203996775 NATIONAL TRAVTX SABIN/MATHEW RA DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79
12/03	12/01	4511	55417345336873365107916	83	AGENT FEE 89009203996786 NATIONAL TRAVTX MERRILL/JOSEPH DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79
12/03	12/01	3000	55432865336201210329113	84	UNITED 01672177432590 HOUSTON TX MERRILL/JOSEPH L DEPARTURE: 12/06/25 AMA UA U DEN UA U PDX	77002	USA	598.18
12/03	12/01	3000	55432865336201210329121	85	UNITED 01672177432601 HOUSTON TX SABIN/MATHEW RAE DEPARTURE: 12/06/25 AMA UA U DEN UA U PDX	77002	USA	598.18
12/03	12/01	4511	55417345336873365059422	86	AGENT FEE 89009203996834 NATIONAL TRAVTX HARVEY/JACOB TY DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79
12/03	12/01	4511	55417345336873365077572	87	AGENT FEE 89009203996845 NATIONAL TRAVTX MANSFIELD/JUDSO DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79
12/03	12/01	4511	55417345336873365126890	88	AGENT FEE 89009203996856 NATIONAL TRAVTX STAMPER/NELSON DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79
12/03	12/01	3000	55432865336201210329139	89	UNITED 01672177432623 HOUSTON TX HARVEY/JACOB TYLER DEPARTURE: 12/06/25 AMA UA U DEN UA U PDX	77002	USA	598.18
12/03	12/01	3000	55432865336201210329147	90	UNITED 01672177432634 HOUSTON TX MANSFIELD/JUDSON EDW DEPARTURE: 12/06/25 AMA UA E DEN UA E PDX	77002	USA	779.19
12/03	12/01	3000	55432865336201210329154	91	UNITED 01672177432645 HOUSTON TX STAMPER/NELSON WILLI DEPARTURE: 12/06/25 AMA UA E DEN UA E PDX	77002	USA	779.19
12/03	12/01	4511	55417345336873365078836	92	AGENT FEE 89009203996860 NATIONAL TRAVTX HYETT/MICHAEL E DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3001	55417345336873364719505	93	AMERICAN 00172177432674 LUBBOCK TX HYETT/MICHAEL E DEPARTURE: 12/06/25 CRP AA N DFW AA M SMF	85034	USA	951.96
12/03	12/01	4511	55417345336873365112932	94	AGENT FEE 89009203996871 NATIONAL TRAVTX LANGSTON/DUSTIN DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3001	55417345336873364725726	95	AMERICAN 00172177432685 LUBBOCK TX LANGSTON/DUSTIN DEPARTURE: 12/06/25 CRP AA L DFW AA L RNO	85034	USA	588.18
12/03	12/01	4511	55417345336873365105506	96	AGENT FEE 89009203997114 NATIONAL TRAVTX MORGAN/JAYME AN DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
12/03	12/01	3000	5543286533620121032918	897	UNITED 01672177432995 HOUSTON TX MORGAN/JAYME ANTHONY DEPARTURE: 12/06/25 AMA UA M DEN UA M PDX	77002	USA	989.18
12/03	12/01	4511	5541734533687336508858	798	AGENT FEE 89009203997346 NATIONAL TRAVTX KENNEMORE/CODY DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3066	5543286533620118262765	099	SOUTHWES 52672177433046 DALLAS TX KENNEMORE/CODY G DEPARTURE: 12/06/25 CRP WN Y HOU WN Y LAS WN Y RNO	75235	USA	793.37
12/03	12/01	3001	5541734533687336474266	3100	AMERICAN 00172177433061 LUBBOCK TX KOVALENKO/LOGAN DEPARTURE: 12/06/25 AMA AA M DFW AA M GEG	85034	USA	538.18
12/03	12/01	3001	5541734533687336472634	4101	AMERICAN 00172177433072 LUBBOCK TX FOSTER/CONNOR M DEPARTURE: 12/06/25 AMA AA M DFW AA M GEG	85034	USA	538.18
12/03	12/01	4511	5541734533687336512254	3102	AGENT FEE 89009203997501 NATIONAL TRAVTX SMITH/MARK PATR DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	12.79
12/03	12/01	3000	5543286533620121032922	0103	UNITED 01672177433216 HOUSTON TX SMITH/MARK PATRICK H DEPARTURE: 12/06/25 AMA UA U DEN UA U PDX	77002	USA	598.18
12/03	12/01	4511	5541734533687336507410	8104	AGENT FEE 89009203997545 NATIONAL TRAVTX SIMONIAN/CHRIST DEPARTURE: 12/01/25 XAA XD X XAO	22201	USA	6.50
12/03	12/01	3001	5541734533687336471014	0105	AMERICAN 00172177433245 LUBBOCK TX SIMONIAN/CHRIST DEPARTURE: 12/08/25 AUS AA N PHX AA N SBP	85034	USA	409.18

******************** TOTAL AMOUNT OF MEMO ITEM(S): **$29,881.73**