

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
02/13/2026

RECEIVING

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)
P600234	

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
1	USER REF: 000000-BJT Air fare for out of state resources for incident 2026 Aviation Support, TX-TXS-026001	1	EA	16,637.950	16,637.95
2	Air fare for out of state resources for incident 2026 Initial Attack, TX-TXS-026002	1	EA	7,604.630	7,604.63
				TOTAL	24,242.58
***** 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: 02/13/2026 VENDOR REF: CITI BANK TRAVEL					
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.					
CC	FY	ACCOUNT NO.	DEPT.		
11	2026	124116-26001-5475	EMRG	16,637.95	

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

RECEIVING

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
02/13/2026

Page 02

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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
11	2026 124116-26002-5475 EMRG DOCUMENT DATE: 02/13/2026 DEPT. CONTACT: PHONE NO.: PCC CD: 9 TYPE FUND: TYPE ORDER:			7,604.63	

BGS

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

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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

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 \$24,242.58

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	02/03/2026
Days in Billing Period	31

Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
***** NOTICE MEMO ITEM(S) LISTED BELOW *****					
01/05	12/31	3058	55417346004870044108868	1 DELTA 00672177430871 LUBBOCK TX MARVIN/JONATHAN DEPARTURE:	650.13 CR
01/05	01/02	4511	55417346003870034701350	2 AGENT FEE 89009205714332 NATIONAL TRAVTX ROMERO/GABRIEL DEPARTURE: 01/02/26 XAA XD X XAO	6.50
01/05	01/02	3001	55417346003870034385188	3 AMERICAN 00174005714492 LUBBOCK TX ROMERO/GABRIEL DEPARTURE: 01/07/26 ABI AA L DFW AA L ONT	503.08
01/05	01/02	4511	55417346003870034651423	4 AGENT FEE 89009205714354 NATIONAL TRAVTX OTERO/LETITIA P DEPARTURE: 01/02/26 XAA XD X XAO	12.79
01/05	01/02	3001	55417346003870034409269	5 AMERICAN 00174005714514 LUBBOCK TX OTERO/LETITIA P DEPARTURE: 01/07/26 ABI AA L DFW AA L ONT	503.08
01/07	01/05	4511	55417346006870065477091	6 AGENT FEE 89009207114100 NATIONAL TRAVTX HAWKINS/THOMAS DEPARTURE: 01/05/26 XAA XD X XAO	6.50
01/07	01/05	3001	55417346006870064974288	7 AMERICAN 00174005715111 LUBBOCK TX HAWKINS/THOMAS DEPARTURE: 01/10/26 DFW AA S BOI	562.50
01/07	01/05	4511	55417346006870065384511	8 AGENT FEE 89009207114111 NATIONAL TRAVTX FERNANDEZ/FERNA DEPARTURE: 01/05/26 XAA XD X XAO	6.50

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Account Number XXXX-XXXX-XXXX-7939
Statement Closing Date February 03, 2026

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	
01/07	01/05	3001	55417346006870065007070	9 AMERICAN 00174005715122 LUBBOCK TX FERNANDEZ/FERNA DEPARTURE: 01/08/26 ABI AA N DFW AA N ONT	85034 USA 395.00	✓
01/08	01/06	4511	55417346007870075728383	10 AGENT FEE 89009207114951 NATIONAL TRAVTX SMITH/JAMIE MAR DEPARTURE: 01/06/26 XAA XD X XAO	22201 USA 6.00	✓
01/08	01/06	4511	55417346007870075728441	11 AGENT FEE 89009207114962 NATIONAL TRAVTX SMITH/JAMIE MAR DEPARTURE: 01/06/26 XAA XD X XAO	22201 USA 6.00	✓
01/09	01/06	4511	55417346008870085434625	12 AGENT FEE 89009207114951 NATIONAL TRAVTX SMITH/JAMIE MAR DEPARTURE: 01/06/26 XAA XD X XAO	22201 USA 6.00	CR ✓
01/09	01/07	4511	55417346008870085572374	13 AGENT FEE 89009207115581 NATIONAL TRAVTX MOYLE/COURTNEE DEPARTURE: 01/07/26 XAA XD X XAO	22201 USA 6.50	✓
01/09	01/07	3058	55417346008870086486079	14 DELTA 00674005716565 LUBBOCK TX MOYLE/COURTNEE DEPARTURE: 01/12/26 AUS DL H SLC DL H LWS	30354 USA 698.68	✓
01/12	01/06	3000	55432866009202050680379	15 UNITED 01674005033156 HOUSTON TX SMITH/JAMIE MARIE DEPARTURE: 01/06/26	77002 USA 390.18	CR ✓
01/12	01/10	4511	55417346011870114298566	16 AGENT FEE 89009207117946 NATIONAL TRAVTX BOURNAZIAN/CHAN DEPARTURE: 01/10/26 XAA XD X XAO	22201 USA 6.50	✓
01/12	01/10	3000	55432866011202733078302	17 UNITED 01674006097072 HOUSTON TX BOURNAZIAN/CHANDLER DEPARTURE: 01/13/26 MAF UA U DEN UA U RKS	77002 USA 529.00	✓
01/15	01/13	4511	55417346014870145337604	18 AGENT FEE 89009207118845 NATIONAL TRAVTX HAMILTON/MARY A DEPARTURE: 01/13/26 XAA XD X XAO	22201 USA 6.50	✓
01/15	01/13	4511	55417346014870145405591	19 AGENT FEE 89009207118871 NATIONAL TRAVTX HAMILTON/MARY A DEPARTURE: 01/13/26 XAA XD X XAO	22201 USA 6.50	✓
01/15	01/13	3000	55432866014203740796362	20 UNITED 01674006528714 HOUSTON TX HAMILTON/MARY ANN DEPARTURE: 01/18/26 AUS UA U DEN UA U GEG	77002 USA 600.29	✓
01/15	01/13	4511	55417346014870145291470	21 AGENT FEE 89009207119280 NATIONAL TRAVTX HUGHES/JEFF G DEPARTURE: 01/13/26 XAA XD X XAO	22201 USA 6.50	✓
01/15	01/13	4511	55417346014870145398374	22 AGENT FEE 89009207119582 NATIONAL TRAVTX PETERSON/ROBERT DEPARTURE: 01/13/26 XAA XD X XAO	22201 USA 6.50	✓
01/15	01/13	3001	55417346014870144931043	23 AMERICAN 00174006529384 LUBBOCK TX PETERSON/ROBERT DEPARTURE: 01/18/26 ABI AA G DFW AA G LAX	85034 USA 448.65	✓
01/15	01/13	3001	55417346014870144935515	24 AMERICAN 00174006529443 LUBBOCK TX HUGHES/JEFFREY DEPARTURE: 01/18/26 DFW AA G DEN	85034 USA 114.15	✓
01/15	01/13	4511	55417346014870145341853	25 AGENT FEE 89009207119630 NATIONAL TRAVTX HUGHES/JEFFREY DEPARTURE: 01/13/26 XAA XD X XAO	22201 USA 12.79	✓
01/16	01/14	4511	55417346015870155317677	26 AGENT FEE 89009207120746 NATIONAL TRAVTX SUTER/DARIN LEE DEPARTURE: 01/14/26 XAA XD X XAO	22201 USA 6.50	✓
01/16	01/14	3001	55417346015870154920695	27 AMERICAN 00174007267663 LUBBOCK TX SUTER/DARIN LEE DEPARTURE: 01/19/26 ABI AA S DFW AA S CVG	85034 USA 534.00	✓
01/19	01/13	4511	55417346016870165120706	28 AGENT FEE 89009207118845 NATIONAL TRAVTX HAMILTON/MARY A DEPARTURE: 01/13/26 XAA XD X XAO	22201 USA 6.50	CR ✓
01/19	01/15	4511	55417346016870165221124	29 AGENT FEE 89009207122312 NATIONAL TRAVTX LEMBECK/JORDON DEPARTURE: 01/15/26 XAA XD X XAO	22201 USA 6.50	✓
01/19	01/15	3001	55417346016870164842581	30 AMERICAN 00174007269273 LUBBOCK TX LEMBECK/JORDON DEPARTURE: 01/16/26 ABI AA N DFW AA N ONT	85034 USA 378.99	✓

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount	
01/26	01/22	4511	55417346023870235297022	53 AGENT FEE 89009207126895 NATIONAL TRAVTX RYSER/STEVEN JA DEPARTURE: 01/22/26 XAA XD X XAO	6.50	✓
01/26	01/22	3001	55417346023870234892179	54 AMERICAN 00174007937891 LUBBOCK TX RYSER/STEVEN JA DEPARTURE: 01/28/26 ABI AA N DFW AA N ONT	375.98	✓
01/26	01/23	4511	55417346024870244940157	55 AGENT FEE 89009207127050 NATIONAL TRAVTX SPARROW/JAMES E DEPARTURE: 01/23/26 XAA XD X XAO	6.00	✓
01/26	01/23	4511	55417346024870244940173	56 AGENT FEE 89009207127061 NATIONAL TRAVTX SPARROW/JAMES E DEPARTURE: 01/23/26 XAA XD X XAO	6.00	✓
01/26	01/23	4511	55417346024870244896748	57 AGENT FEE 89009207128155 NATIONAL TRAVTX HOPKINS/CINDY A DEPARTURE: 01/23/26 XAA XD X XAO	6.50	✓
01/26	01/23	3001	55417346024870244515801	58 AMERICAN 00174007939140 LUBBOCK TX HOPKINS/CINDY A DEPARTURE: 02/01/26 DFW AA L IDA	515.48	✓
01/28	01/26	4511	55417346027870274730194	59 AGENT FEE 89009207128225 NATIONAL TRAVTX SOTO/ANDREW NMN DEPARTURE: 01/26/26 XAA XD X XAO	6.50	✓
01/28	01/26	3001	55417346027870274463408	60 AMERICAN 00174007939210 LUBBOCK TX SOTO/ANDREW NMN DEPARTURE: 01/29/26 ABI AA G DFW AA G ELP	649.25	✓
01/28	01/26	4511	55417346027870274732018	61 AGENT FEE 89009207128306 NATIONAL TRAVTX BOURNAZIAN/MICH DEPARTURE: 01/26/26 XAA XD X XAO	6.50	✓
01/28	01/26	3000	55432866027208012059386	62 UNITED 01674007939236 HOUSTON TX BOURNAZIAN/MICHAEL K DEPARTURE: 01/28/26 DFW UA U DEN UA U RKS	528.99	✓
01/28	01/26	4511	55417346027870274854937	63 AGENT FEE 89009207128321 NATIONAL TRAVTX BIAGGI/CARMALIA DEPARTURE: 01/26/26 XAA XD X XAO	6.50	✓
01/28	01/26	3001	55417346027870274470262	64 AMERICAN 00174007939254 LUBBOCK TX BIAGGI/CARMALIA DEPARTURE: 02/01/26 DFW AA M SMF	554.48	✓
01/28	01/26	4511	55417346027870274833923	65 AGENT FEE 89009207128855 NATIONAL TRAVTX BERNARDY/BRADLE DEPARTURE: 01/26/26 XAA XD X XAO	6.50	✓
01/28	01/26	3001	55417346027870274453748	66 AMERICAN 00174007939604 LUBBOCK TX BERNARDY/BRADLE DEPARTURE: 01/31/26 DFW AA S CLT AA S TRI	567.28	✓
01/28	01/26	4511	55417346027870274853186	67 AGENT FEE 89009207129393 NATIONAL TRAVTX SEDILLOS/FERNAN DEPARTURE: 01/26/26 XAA XD X XAO	6.50	✓
01/28	01/26	3001	55417346027870274425225	68 AMERICAN 00174007940105 LUBBOCK TX SEDILLOS/FERNAN DEPARTURE: 01/31/26 ABI AA G DFW AA G ELP	649.25	✓
01/29	01/23	3001	55417346028870284744937	69 AMERICAN 00174007937614 LUBBOCK TX SPARROW/JAMES E DEPARTURE:	323.99	CR ✓
01/29	01/23	3058	55417346028870284678705	70 DELTA 00674007937554 LUBBOCK TX SPARROW/JAMES E DEPARTURE:	679.52	CR ✓
01/29	01/27	4511	55417346028870285298883	71 AGENT FEE 89009207129570 NATIONAL TRAVTX RASCON/ADRIAN G DEPARTURE: 01/27/26 XAA XD X XAO	12.79	✓
01/29	01/27	4511	55417346028870285279404	72 AGENT FEE 89009207129986 NATIONAL TRAVTX MCKELVY/BRAD BU DEPARTURE: 01/27/26 XAA XD X XAO	6.50	✓
01/29	01/27	3001	55417346028870284894989	73 AMERICAN 00174007940595 LUBBOCK TX MCKELVY/BRAD BU DEPARTURE: 01/31/26 CLL AA M DFW AA M CLT AA M AGS	596.50	✓
01/29	01/27	3001	55417346028870284831163	74 AMERICAN 00174007940805 LUBBOCK TX RASCON/ADRIAN G DEPARTURE: 01/31/26 ABI AA Y DFW AA Y ELP	907.90	✓
01/29	01/27	4511	55417346028870285264851	75 AGENT FEE 89009207130454 NATIONAL TRAVTX COX/CODY LEE DEPARTURE: 01/27/26 XAA XD X XAO	6.50	✓

Transactions (cont)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/29	01/27	3000	55432866028208347863113	76 UNITED 01674007941104 HOUSTON TX COX/CODY LEE DEPARTURE: 01/29/26 SAT UA H DEN UA H BFF	77002 USA 514.49
01/29	01/27	4511	55417346028870285292357	77 AGENT FEE 89009207130546 NATIONAL TRAVTX RYDBERG/ROBERT DEPARTURE: 01/27/26 XAA XD X XAO	22201 USA 6.00
01/30	01/28	4511	55417346029870295075270	78 AGENT FEE 89009207130653 NATIONAL TRAVTX GUYS/MASON JAM DEPARTURE: 01/28/26 XAA XD X XAO	22201 USA 6.50
01/30	01/28	3000	55432866029208683352811	79 UNITED 01674007941270 HOUSTON TX GUYS/MASON JAMES DEPARTURE: 01/28/26 DFW UA Q IAH UA Q ONT	77002 USA 478.21
01/30	01/28	4511	55417346029870295127154	80 AGENT FEE 89009208098742 NATIONAL TRAVTX MENSCH/BRIAN ED DEPARTURE: 01/28/26 XAA XD X XAO	22201 USA 6.50
01/30	01/28	3058	55417346029870295869110	81 DELTA 00674007941865 LUBBOCK TX MENSCH/BRIAN ED DEPARTURE: 02/01/26 SAT DL Q MSP DL Q MQT	30354 USA 516.85
02/02	01/27	3001	55417346030870304668955	82 AMERICAN 00174007270470 LUBBOCK TX RYDBERG/ROBERT DEPARTURE:	85034 USA 370.19 CR
02/02	01/29	3001	55417346032870323972154	83 AMERICAN 00174007943631 LUBBOCK TX MCKELVY/BRAD BU DEPARTURE: 01/30/26 CLL AA S DFW AA S AGS	85034 USA 120.31 CR
02/02	01/29	4511	55417346030870305037416	84 AGENT FEE 89009208099420 NATIONAL TRAVTX ATHERTON/THOMAS DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3000	55432866030209029985147	85 UNITED 01674007942375 HOUSTON TX ATHERTON/THOMAS RILE DEPARTURE: 02/02/26 CRP UA S IAH UA S DEN UA S HDN	77002 USA 364.50
02/02	01/29	4511	55417346030870305043133	86 AGENT FEE 89009208099431 NATIONAL TRAVTX HOHNBAUM/TIMOTH DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3000	55432866030209029985154	87 UNITED 01674007942386 HOUSTON TX HOHNBAUM/TIMOTHY MIC DEPARTURE: 02/02/26 CRP UA W IAH UA W DEN UA W HDN	77002 USA 414.50
02/02	01/29	4511	55417346030870305106310	88 AGENT FEE 89009208099486 NATIONAL TRAVTX FILLMORE/STEPHE DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3001	55417346030870304788837	89 AMERICAN 00174007942404 LUBBOCK TX FILLMORE/STEPHE DEPARTURE: 02/03/26 SAT AA K DFW AA K SMF	85034 USA 599.20
02/02	01/29	4511	55417346030870305051235	90 AGENT FEE 89009208099906 NATIONAL TRAVTX FOCOJR/DONALD H DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3001	55417346030870304780628	91 AMERICAN 00174007942813 LUBBOCK TX FOCOJR/DONALD H DEPARTURE: 02/06/26 CRP AA V DFW AA V TPA	85034 USA 398.20
02/02	01/29	4511	55417346030870305083790	92 AGENT FEE 89009208099910 NATIONAL TRAVTX LUCAS/JONATHAN DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3066	55432866030209008248459	93 SOUTHWES 52674007942824 DALLAS TX LUCAS/JONATHAN D DEPARTURE: 02/03/26 SAT WN H LAS WN H SMF	75235 USA 540.90
02/02	01/29	4511	55417346030870305053009	94 AGENT FEE 89009208100024 NATIONAL TRAVTX ELY/VIRGINIA EL DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3066	55432866030209008248483	95 SOUTHWES 52674007942931 DALLAS TX ELY/VIRGINIA ELLEN DEPARTURE: 02/03/26 AMA WN Y DAL WN Y PHX	75235 USA 570.20
02/02	01/29	4511	55417346030870305085233	96 AGENT FEE 89009208100046 NATIONAL TRAVTX CARTER/DAMIEN L DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50
02/02	01/29	3000	55432866030209029985170	97 UNITED 01674007942946 HOUSTON TX CARTER/DAMIEN LIEF DEPARTURE: 02/02/26 MAF UA T DEN UA T LAS	77002 USA 292.20

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount	
02/02	01/29	4511	55417346030870305054619	98 AGENT FEE 89009208100142 NATIONAL TRAVTX FILLMORE/STEPHE DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50	✓
02/02	01/29	3058	55417346030870305802108	99 DELTA 00674007943055 LUBBOCK TX FILLMORE/STEPHE DEPARTURE: 02/03/26 SAT DL L MSP DL L SMF	30354 USA 606.43	✓
02/02	01/29	4511	55417346030870305139600	100 AGENT FEE 89009208100153 NATIONAL TRAVTX FILLMORE/STEPHE DEPARTURE: 01/29/26 XAA XD X XAO	22201 USA 6.50	✓
02/02	01/29	3000	55432866030209029985188	101 UNITED 01674007943075 HOUSTON TX FILLMORE/STEPHEN DOU DEPARTURE: 02/03/26 SAT UA B DEN UA B SAN	77002 USA 610.20	✓
02/02	01/30	4511	55417346031870315080579	102 AGENT FEE 89009208100982 NATIONAL TRAVTX PEDERSEN/ANTHON DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 6.50	✓
02/02	01/30	3001	55417346031870314776789	103 AMERICAN 00174007943760 LUBBOCK TX PEDERSEN/ANTHON DEPARTURE: 02/04/26 DFW AA G SNA	85034 USA 327.90	✓
02/02	01/30	4511	55417346031870315065398	104 AGENT FEE 89009208100993 NATIONAL TRAVTX KOVACH/NATHAN T DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 6.50	✓
02/02	01/30	4511	55417346031870315023959	105 AGENT FEE 89009208101004 NATIONAL TRAVTX KOVACH/NATHAN T DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 6.50	✓
02/02	01/30	3001	55417346031870314761849	106 AMERICAN 00174007943782 LUBBOCK TX KOVACH/NATHAN T DEPARTURE: 02/02/26 ABI AA G DFW	85034 USA 278.85	✓
02/02	01/30	3000	55432866031209361779990	107 UNITED 01674007943790 HOUSTON TX KOVACH/NATHAN TODD DEPARTURE: 02/02/26 DFW UA Q DEN UA Q IDA	77002 USA 440.20	✓
02/02	01/30	4511	55417346031870315088903	108 AGENT FEE 89009208101144 NATIONAL TRAVTX NERGUIZIAN/NOAH DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 12.79	✓
02/02	01/30	4511	55417346031870315066917	109 AGENT FEE 89009208101155 NATIONAL TRAVTX BLAIR/DUSTIN KE DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 12.79	✓
02/02	01/30	3066	55432866031209341709216	110 SOUTHWES 52674007943852 DALLAS TX NERGUIZIAN/NOAH JERE DEPARTURE: 02/02/26 AUS WN W DEN	75235 USA 431.20	✓
02/02	01/30	3066	55432866031209341709224	111 SOUTHWES 52674007943863 DALLAS TX BLAIR/DUSTIN KEYES DEPARTURE: 02/02/26 AUS WN W DEN	75235 USA 431.20	✓
02/02	01/30	4511	55417346031870315027240	112 AGENT FEE 89009208101181 NATIONAL TRAVTX PERRY/DYLAN BLA DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 12.79	✓
02/02	01/30	4511	55417346031870315067600	113 AGENT FEE 89009208101192 NATIONAL TRAVTX MAZURKIEWICZ/MA DEPARTURE: 01/30/26 XAA XD X XAO	22201 USA 12.79	✓
02/02	01/30	3066	55432866031209341709257	114 SOUTHWES 52674007943900 DALLAS TX PERRY/DYLAN BLAZE DEPARTURE: 02/02/26 AUS WN W DEN	75235 USA 431.20	✓
02/02	01/30	3066	55432866031209341709265	115 SOUTHWES 52674007943911 DALLAS TX MAZURKIEWICZ/MAXIMIL DEPARTURE: 02/02/26 AUS WN W DEN	75235 USA 431.20	✓
02/02	01/30	3001	55417346031870310444663	116 AMERICAN 0012312116398 PHOENIX AZ KOVACH/NATHAN DEPARTURE: 02/02/26 ABI AA G DFW AA G PHX AA G IDA	85034 USA 909.20	✓
02/02	01/31	3001	55417346032870322771078	117 AMERICAN 0017400793960 PHOENIX AZ BERNARDY/BRADLE DEPARTURE: 02/01/26 XAA AA X XAO	85034 USA 48.88	CR ✓
02/03	02/01	4511	55417346033870334465536	118 AGENT FEE 89009208101590 NATIONAL TRAVTX GILLESPIE/DAMON DEPARTURE: 02/01/26 XAA XD X XAO	22201 USA 6.50	✓
02/03	02/01	3058	55417346033870334863466	119 DELTA 00674007944400 LUBBOCK TX GILLESPIE/DAMON DEPARTURE: 02/04/26 SAT DL Q SLC DL Q IDA	30354 USA 446.60	✓

Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/03	02/01	4511	55417346033870334468191	120 AGENT FEE 89009208101601 NATIONAL TRAVTX MOREAU/NICHOLAS DEPARTURE: 02/01/26 XAA XD X XAO	22201 USA 6.50
02/03	02/01	3058	55417346033870334859027	121 DELTA 00674007944411 LUBBOCK TX MOREAU/NICHOLAS DEPARTURE: 02/04/26 SAT DL Q SLC DL Q IDA	30354 USA 446.60
02/03	02/01	4511	55417346033870334449399	122 AGENT FEE 89009208101612 NATIONAL TRAVTX PEREZ/JONATHAN DEPARTURE: 02/01/26 XAA XD X XAO	22201 USA 6.50
02/03	02/01	3001	55417346033870334221798	123 AMERICAN 00174007944423 LUBBOCK TX PEREZ/JONATHAN DEPARTURE: 02/05/26 ABI AA N DFW AA N ONT	85034 USA 378.90
02/03	02/01	4511	55417346033870334472839	124 AGENT FEE 89009208101623 NATIONAL TRAVTX PADILLA/ENEMILL DEPARTURE: 02/01/26 XAA XD X XAO	22201 USA 6.50
02/03	02/01	3001	55417346033870334226011	125 AMERICAN 00174007944434 LUBBOCK TX PADILLA/ENEMILL DEPARTURE: 02/05/26 ABI AA N DFW AA N ONT	85034 USA 378.90
02/03	02/01	4511	55417346033870334461634	126 AGENT FEE 89009208101634 NATIONAL TRAVTX PEREZ/JONATHAN DEPARTURE: 02/01/26 XAA XD X XAO	22201 USA 6.50
02/03	02/01	3001	55417346033870334224057	127 AMERICAN 00174007944445 LUBBOCK TX PEREZ/JONATHAN DEPARTURE: 02/05/26 ABI AA N DFW AA N ONT	85034 USA 378.90
02/03	02/02	3001	55417346034870341699456	128 AMERICAN 0017400727050 PHOENIX AZ GENUNG/JAMES RY DEPARTURE: 02/03/26 XAA AA X XAO	85034 USA 459.99 CR
***** TOTAL AMOUNT OF MEMO ITEM(S): \$24,242.58					

26 Aviation Support	26 Initial Attack
\$ (650.13)	\$ 6.50
\$ 6.50	\$ 514.49
\$ 503.08	\$ 6.50
\$ 12.79	\$ 516.85
\$ 503.08	\$ 6.50
\$ 6.50	\$ 364.50
\$ 562.50	\$ 6.50
\$ 6.50	\$ 414.50
\$ 395.00	\$ 6.50
\$ 6.00	\$ 599.20
\$ 6.00	\$ 6.50
\$ (6.00)	\$ 398.20
\$ 6.50	\$ 6.50
\$ 698.68	\$ 540.90
\$ (390.18)	\$ 6.50
\$ 6.50	\$ 292.20
\$ 529.00	\$ 6.50
\$ 6.50	\$ 606.43
\$ 6.50	\$ 6.50
\$ 600.29	\$ 610.20
\$ 6.50	\$ 12.79
\$ 6.50	\$ 12.79
\$ 448.65	\$ 431.20
\$ 114.15	\$ 431.20
\$ 12.79	\$ 12.79
\$ 6.50	\$ 12.79
\$ 534.00	\$ 431.20
\$ (6.50)	\$ 431.20
\$ 6.50	\$ 6.50
\$ 378.99	\$ 446.60
\$ 6.50	\$ 6.50
\$ 370.19	\$ 446.60
\$ 6.50	
\$ 472.29	
\$ 6.50	
\$ 455.00	
\$ 6.50	
\$ 459.99	
\$ 6.50	
\$ 378.99	
\$ (529.00)	
\$ 6.00	
\$ 6.50	

\$	532.29	
\$	6.50	
\$	819.89	
\$	12.79	
\$	12.79	
\$	679.52	
\$	323.99	
\$	6.50	
\$	649.25	
\$	6.50	
\$	375.98	
\$	6.00	
\$	6.00	
\$	6.50	
\$	515.48	
\$	6.50	
\$	649.25	
\$	6.50	
\$	528.99	
\$	6.50	
\$	554.48	
\$	6.50	
\$	567.28	
\$	6.50	
\$	649.25	
\$	(323.99)	
\$	(679.52)	
\$	12.79	
\$	6.50	
\$	596.50	
\$	907.90	
\$	6.00	
\$	6.50	
\$	478.21	
\$	(370.19)	
\$	(120.31)	
\$	6.50	
\$	570.20	
\$	6.50	
\$	327.90	
\$	6.50	
\$	6.50	
\$	278.85	
\$	440.20	

\$	909.20	
\$	(48.88)	
\$	6.50	
\$	378.90	
\$	378.90	
\$	6.50	
\$	6.50	
\$	378.90	
\$	(459.99)	
\$	16,637.95	\$ 7,604.63

Total:	\$ 24,242.58
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