



STEPHANIE MIGURA
Account Number: XXXX XXXX XXXX 3731

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
September 20, 2025 to October 20, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$682.36
- Payments	\$682.36
- Other Credits	\$0.00
+ Purchases	\$2,043.18
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,043.18

Account Number XXXX XXXX XXXX 3731
Credit Limit \$3,000.00
Available Credit \$956.00
Statement Closing Date October 20, 2025
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$2,043.18
Minimum Payment Due: \$61.30
Payment Due Date: November 14, 2025

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

Please see reverse side of page 1 for important information.

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15 1127 3647 VB5 01AB5762

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TIB, N.A.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 3731
New Balance: \$2,043.18
Minimum Payment Due: \$61.30
Payment Due Date: November 14, 2025

Please use enclosed envelope to remit payment.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100



STEPHANIE MIGURA
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

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559061364779373100006130002043182



STEPHANIE MIGURA
Account Number: XXXX XXXX XXXX 3731

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/14	F1127008Z00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$682.36-
09/22	09/23	5543286895ZVBWBH9	AUDIBLE*FD6414Y13 AMZN.COM/BILL NJ	\$15.88
09/22	09/23	5543286895ZX7545W	AMAZON MKTPL*LV6J69K43 AMZN.COM/BILL WA	\$5.32
09/22	09/24	02653908A5SBPDGSZ	THE WEBSTAIRANT STORE LANCASTER PA	\$1,554.00
10/02	10/03	55432868K635FJXR7	AMAZON.COM*NK3A27BL0 AMZN.COM/BILL WA	\$58.30
10/10	10/12	55432868V5WHYJDZH	AMAZON MKTPL*NF1R31NF2 AMZN.COM/BILL WA	\$6.05
10/13	10/14	55432868Y5XGNHNP4	AMAZON MKTPL*NM6U46PF0 AMZN.COM/BILL WA	\$169.99
10/16	10/17	5543286915YGDPQAV	AMAZON MKTPL*NM8DK1WA0 AMZN.COM/BILL WA	\$19.11
10/17	10/19	5543286925YVG5AEF	AMAZON MKTPL*NM0WP6G62 SEATTLE WA	\$142.32
10/19	10/19	12302029400327A0B	ADOBE SAN JOSE CA	\$72.21

\$0 - \$2,043.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/14/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.24% (v)	\$0.00	31	\$0.00
Cash Advances	18.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

Order detail

Order #: D01-3120704-9581030

	Title	Purchased	Amount	
	Audible Premium Plus Membership Plan	09-22-2025	\$14.95	Not eligible for return

Credit card:
MasterCard ending in 3731

Summary	
Credit(s) used:	0
Subtotal:	\$14.95
Tax:	\$0.93
Total paid:	\$15.88



Final Details for Order #111-5663419-8708200

Order Placed: September 22, 2025

PO number : Migura

Amazon.com order number: 111-5663419-8708200

Order Total: \$5.32

Shipped on September 22, 2025		
Items Ordered		Price
1 Of: 89191401 Lubricating Jelly McKesson 4 oz. Tube Sterile		\$5.01
Sold by: Ascari Enterprises (seller profile)		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$5.01
Westhoff ISD	Shipping & Handling:	\$0.00
244 LYNCH AVE		-----
WESTHOFF, TX 77994-4223	Total before tax:	\$5.01
United States	Sales Tax:	\$0.31

Shipping Speed:	Total for This Shipment:	\$5.32
FREE Prime Delivery		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$5.01
MasterCard Last digits: 3731	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$5.01
Westhoff ISD	Estimated Tax:	\$0.31
244 LYNCH AVE		-----
WESTHOFF, TX 77994-4223	Grand Total:	\$5.32
United States		
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$5.32	
Credit Card transactions	MasterCard ending in 3731: September 22, 2025: \$5.32	

To view the status of your order, return to [Order Summary](#) .

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
116457640	47956855	9/22/2025 at 9:10 AM

Bill To

Stephanie Migura
WesthoffISD
244 Lynch Ave
Westhoff, TX 77994-4223

Ship To

Stephanie Migura
WesthoffISD
244 Lynch Ave
Westhoff, TX 77994

Shipping Method

Common Carrier W/ Liftgate

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(830) 236-5519

Item Number	Description	Unit Price	QTY	Est. Tax	Total
178MC49HC	Avantco MC49-HC 49" School Milk Cooler	\$1,499.00	1	\$0.00	\$1,499.00

Subtotal: \$1,499.00

Shipping & Handling: \$0.00

Estimated Tax: \$0.00

Liftgate: \$55.00

Total: \$1,554.00

Balance Due: \$0.00

Payment Method: mastercard - XXXX3731 - \$1,554.00

Thank you for your business!

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>



Final Details for Order #111-4096030-7726618

Order Placed: October 2, 2025

PO number : S Stansberry

Amazon.com order number: 111-4096030-7726618

Order Total: \$58.30

Shipped on October 2, 2025	
Items Ordered	Price
10 of: <i>Animal Farm: 75th Anniversary Edition , George Orwell</i>	\$5.49
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$54.90
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$54.90
United States	Sales Tax: \$3.40
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$58.30

Payment information	
Payment Method:	Item(s) Subtotal: \$54.90
MasterCard Last digits: 3731	Shipping & Handling: \$0.00
Billing address	-----
Westhoff ISD	Total before tax: \$54.90
244 LYNCH AVE	Estimated Tax: \$3.40
WESTHOFF, TX 77994-4223	-----
United States	Grand Total: \$58.30
Credit Card transactions	MasterCard ending in 3731: October 2, 2025: \$58.30

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1778380-6523467

Order Placed: October 10, 2025
PO number : womack
Amazon.com order number: 111-1778380-6523467
Order Total: \$6.05

Shipped on October 10, 2025		
Items Ordered		Price
1 of: Prestee 200 Pack Clear Cellophane Bags - 4x9 with 4" Twist Ties, Candy & Cookie Gift Bags (Pack of 200)		\$5.69
Sold by: Prestee (seller profile)		
Business Price		
Condition: New		
<hr/>		
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal:	\$5.69
	Shipping & Handling:	\$0.00

	Total before tax:	\$5.69
	Sales Tax:	\$0.36
Shipping Speed: FREE Prime Delivery		----
	Total for This Shipment:	\$6.05

Payment information		
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal:	\$5.69
	Shipping & Handling:	\$0.00
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States		----
	Total before tax:	\$5.69
	Estimated Tax:	\$0.36

	Grand Total:	\$6.05
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Credit Card transactions	MasterCard ending in 3731: October 10, 2025: \$6.05	

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-9952140-3766603

Order Placed: October 10, 2025
PO number : Mikes
Amazon.com order number: 111-9952140-3766603
Order Total: \$169.99

Shipped on October 13, 2025	
Items Ordered	Price
1 of: maxtek Large Cork Board 72 x 48 in, Bulletin Board for Walls, 6'x 4' Extra Aluminum Framed Corkboard, Foldable Wall Mounted Back to School Pin Memo Notice Cork Board for Office, Home Wall Display Sold by: maxtekDirect (seller profile) Business Price Condition: New	\$159.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$159.99 Shipping & Handling: \$0.00 ----- Total before tax: \$159.99 Sales Tax: \$10.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$169.99 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$159.99 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$159.99 Estimated Tax: \$10.00 ----- Grand Total: \$169.99
Credit Card transactions	MasterCard ending in 3731: October 13, 2025: \$169.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-4304667-5320209

Order Placed: October 16, 2025
PO number : WAGNER
Amazon.com order number: 111-4304667-5320209
Order Total: \$19.11

Shipped on October 16, 2025	
Items Ordered	Price
1 of: Remuuly 200 Pcs Live Drug Free Red Ribbon Accessories Set Include 100 Silicone Bracelet 100 Inspirational Pin for Anti D rugs Red Ribbon Week Mental Health Charity Supplies Men Women Sold by: KualXaoL (seller profile) Condition: New	\$17.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 ----- Total before tax: \$17.99 Sales Tax: \$1.12 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.11 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$17.99 Estimated Tax: \$1.12 ----- Grand Total: \$19.11
Credit Card transactions	MasterCard ending in 3731: October 16, 2025: \$19.11

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-5684474-8703415

Order Placed: October 16, 2025
PO number : veteran's day
Amazon.com order number: 111-5684474-8703415
Order Total: \$142.32

Shipped on October 16, 2025	
Items Ordered	Price
1 of: Blosssound 50 Pcs Veteran Day Military Keychain bulk Appreciation Gifts Army Navy Air Force Keyring Veterans Day Accessor ies(Veteran) Sold by: GeYuee (seller profile) Condition: New	\$29.99
1 of: AmazingSpark 50 Sets Veterans Day Gift Set Bulk Veteran Label Pins Patriotic American Flag Ballpoint Pens Bookmarks Clea r Gift Bags for Memorial Patriots Independence Day Party Favors Supplies Gifts Sold by: HouShowy (seller profile) Condition: New	\$36.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$66.98 Shipping & Handling: \$0.00 ----- Total before tax: \$66.98 Sales Tax: \$4.18 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$71.16 -----

Shipped on October 17, 2025	
Items Ordered	Price
1 of: Blosssound 50 Pcs Veteran Day Military Keychain bulk Appreciation Gifts Army Navy Air Force Keyring Veterans Day Accessor ies(Veteran) Sold by: GeYuee (seller profile) Condition: New	\$29.99
1 of: AmazingSpark 50 Sets Veterans Day Gift Set Bulk Veteran Label Pins Patriotic American Flag Ballpoint Pens Bookmarks Clea r Gift Bags for Memorial Patriots Independence Day Party Favors Supplies Gifts Sold by: HouShowy (seller profile) Condition: New	\$36.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$66.98 Shipping & Handling: \$0.00 ----- Total before tax: \$66.98

Shipping Speed: Delivery in fewer trips to your address	Sales Tax: \$4.18 ----- Total for This Shipment: \$71.16 -----
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Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$133.96 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$133.96 Estimated Tax: \$8.36 ----- Grand Total: \$142.32
Credit Card transactions	MasterCard ending in 3731: October 17, 2025: \$142.32

To view the status of your order, return to [Order Summary](#) .



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3250814260
Invoice Date	18-OCT-2025
Payment Terms	Credit Card
Purchase Order	AD03291400000EUS
Order Number	7204172956
Customer Number	562378767
Currency	USD

Bill To

Mariana Flores
Westoff ISD
Westhoff TX 77994

INVOICE

Item Details

Service Term: 18-OCT-2025 to 17-NOV-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65293485	Acrobat Pro	4	EA	16.99	67.96	6.25%	4.25	72.21

Invoice Total

NET AMOUNT (USD)	67.96
TAXES (SEE DETAILS FOR RATES)	4.25
GRAND TOTAL (USD)	72.21

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!