



**Card
Service
Center**

Cardholder Name and Account Number

DUSTIN KENNE
WESTHOFF ISD
XXXX-XXXX-XXXX-6834



Page 1 of 2

Account Information

Statement Closing Date 07/20/2026
Credit Limit \$2,000.00
Available Credit \$554.00
Cash Credit Limit \$200.00
Available Cash \$200.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$310.00
- Payments and Credits \$730.41
+/- Finance Charge(net) \$0.00
+ Purchases \$664.73
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$244.32

Payment Information

Payment Due Date: 08/14/2026

Minimum Payment Due: \$25.00

New Balance: \$244.32

Transactions				
Post Date	Trans Date	Reference	Description	Amount
06/26	06/25	0514048J0MHE7H7MY	H-E-B #712 CUERO TX	\$41.38 ✓
07/07	07/06	0543684JQBLJL26SA	WAL-MART #385 CUERO TX	\$17.23 ✓
07/09	07/08	8545491JDS6M1D9MQ	POSITIVE PROMOTIONS HAUPPAUGE NY	\$361.80 ✓
07/14	07/14	F879700JK00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	-\$310.00
07/15	07/14	5548382JL0T69T7TV	WAL-MART #0385 CUERO TX	\$62.48 ✓
07/15	07/15	F879700JL00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	-\$420.41 ✓
07/17	07/16	0514048JMMHE6HZV0	H-E-B #712 CUERO TX	\$69.12 ✓
07/19	07/16	7514051JNS66K3PRZ	APPLE LUMBER COMPANY (YORKTOWN TX	\$112.72 ✓
TOTAL FEES FOR THIS PERIOD				
TOTAL INTEREST FOR THIS PERIOD				
\$0 - \$244.32 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/14/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.				

07/2026

Remit Payment to:
CARD SERVICE CENTER
PO BOX 569100 DALLAS, TX 75356-9100

Mail Inquiries To:
CARD SERVICE CENTER, PO BOX 569120, DALLAS,
TX 75356

Questions?
Call Customer Service: 800-367-7576
Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

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

Account Number XXXX-XXXX-XXXX-6834

New Balance \$244.32

Please include your account
number on your check.

Minimum Payment Due \$25.00

Payment Due Date						
August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

☐ New address, phone number or e-mail?
Check the box to the left and print changes on back.

**Amount
Enclosed \$**

CARD SERVICE CENTER
PO BOX 569100
DALLAS, TX 75356-9100

DUSTIN KENNE
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038



0302

85525

543548036472683400002500000244321

Cardholder Name and Account Number

DUSTIN KENNE
WESTHOFF ISD
XXXX-XXXX-XXXX-6834



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Finance Charge Calculation**Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	17.74% (V)	\$0.00	\$0.00	\$244.32
Cash Advances	17.74% (V)	\$0.00	\$0.00	\$0.00

Days in Billing Cycle: 31

(V) = Variable Rate

Refer to Credit Card Information page for important details.

Website: www.cardmanager.net**Notes of Interest**

**Register online today - go to WWW.CARDMANAGER.NET
to check activity, to setup payments, and manage statements.**

Snacks for SB mtg.



1081 6288 0625 2613 4500 712

1	HEB PARTY TRAY HAM TRKY	F	14.76
2	COCA-COLA ZERO 200Z PET	T	2.48
3	OZARKA SPRING WATER	F	4.98
4	TF VEGGIE TRAY W DIP	F	6.98
5	SELECT INGREDIENT COOKIES	F	11.98

***** Sale Subtotal*** 41.18
Sales Tax 0.20
***** Total Sale*** 41.38
*** MASTRCRD EPS 41.38

ITEMS PURCHASED: 5

Tell us how we are doing and you could
WIN 1 OF 30 \$250 HEB GIFT CARDS
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 6/30/26.

Para Espanol, visitenos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envie un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 anos o mas.
El sorteo se acaba 6/30/26.

CERTIFICATE CODE

712062526816 288311

Mastercard

*****6834

Chip Read USD\$ 41.38

Appr No : 02560C Ref No : 913867

Mode: Issuer

MASTERCARD

AID : A0000000041010

TVR : 0000008000

IAD : 0110A04001220000000000000000000000FF

TSI : E800 ARC : 00

RECEIPT EXPIRES ON 09-23-26



1081 6288 0625 2613 4500 712

H-E-B Food-Drugs 712
909 E. Broadway St., Cuero, TX 77954

Phone: (361) 275-6144

Pharmacy: (361) 275-8934

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: STEPHANIE S

816288 06-25-26 1:45P 112/09/00712

Foggers for Act Rm.

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSK584587K

Walmart *

Wal-Mart

361-275-5796 Mgr. JOETTA

1202 E BROADWAY ST

CUERO TX 77954

SI# 00385 OP# 003716 TE# 08 TR# 00961

ITEMS SOLD 2

IC# 7178 8035 7992 0638 3916



HS FOGGER	071121961800	7.96 X
HS FOGGER	071121961800	7.96 X

SUBTOTAL	15.92
TAX1 8.2500 %	1.31
TOTAL	17.23

MCARD TEND	17.23
CHANGE DUE	0.00

MASTERCARD- 6834 I 1 APPR#00679C

17.23 TOTAL PURCHASE

REF # UJ2J17172681

AID A0000000041010

TERMINAL # 53076052

*No Signature Required

07/06/26 13:22:11



Save more time
& money with a
Walmart+
membership

Scan to start a trial

Low prices You Can Trust. Every Day.

07/06/26 13:22:15

Thank you for your order!

From service@positivepromotions.com <service@positivepromotions.com>

Date Wed 7/8/2026 8:23 AM

To Katelin Womack <kwomack@westhoffisd.org>

Dear Dustin Kenne,

Thank you for ordering from **Positive Promotions**! We appreciate your business and hope you will be pleased with your purchase.

You can check your [order status](#) to get the latest shipping and tracking information on your order. This will be available one day after receipt of this email. Orders placed on Saturday or Sunday will be processed on Monday.

If you have any questions, or need to make any changes, please contact our Customer Service department at 1-800-635-2666 or email us at service@positivepromotions.com.

Thanks again for your business and have a Positive day!

Positive Promotions Customer Service

Order #32601415

Billing Address

Dustin Kenne
Westhoff ISD
P.O. Box 38
Westhoff, TX 77994
US
Phone: 8302365519
Email: kwomack@westhoffisd.org

Shipping Address

Dustin Kenne
244 LYNCH AVE
WESTHOFF, TX 77994

Delivery Info

Standard (5 - 8 Business Days)

Orders ship after production time noted below

Payment

1000002
MasterCard *****6834
Charge: \$361.80

Order Summary

ITEM	DESCRIPTION	PERSONALIZATION	PROD. TIME	UNIT PRICE	QTY	PRICE
	It Takes a Team to Inspire Dreams Latte Cup Sticky Pads & Pen Gift Set Item #: SK-3121	No Personalization	Ready to ship in 4 business days	\$2.39	30	\$71.70 (Saved \$21.00)

Custom Design #DID11954774

	Cooper Glass Can/Tumbler 16 oz. With Straw & Bamboo Lid - Personalization Available Item #: TMP-631 Personalization Color: FULL COLOR \$55.00 set up fee added.	Ready to ship in 7 business days after artwork approval	\$5.69	35	\$199.15
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Merchandise:	\$270.85
Fees Total:	\$55.00
Shipping Total:	\$35.95
Order Total:	\$361.80

You saved a total of \$21.00 on this order!

Pad looks for Conex &
Field

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSL0245BXZ

Walmart *

Wal-Mart
361-275-5796 Mgr. JOETTA
1202 E BROADWAY ST
CUERO TX 77954

SI# 00385 OP# 001928 TE# 08 TR# 03547

ITEMS SOLD 3
IC# 9351 2183 4063 5771 7620



LNKSHKL PDLK 071649395500 19.24 X
LNKSHKL PDLK 071649395500 19.24 X
LNKSHKL PDLK 071649395500 19.24 X

SUBTOTAL 57.72
TAX1 8.2500 % 4.76
TOTAL 62.48

MCARD TEND 62.48
CHANGE DUE 0.00

MASTERCARD- 6834 I 1 APPR#01458C
62.48 TOTAL PURCHASE

REF # 619592583169

AID A0000000041010

TERMINAL # 53076052

*No Signature Required

07/14/26 16:22:35



Save more time
& money with a
Walmart+
membership

Scan to start a trial

Low prices You Can Trust. Every Day.
07/14/26 16:22:38

spray to treat classrooms
snacks for SB mtg



1088 6822 0716 2614 1900 712

1 SELECT INGREDIENT COOKIES F 11.98
2 HEB PARTY TRAY HAM TRKY F 14.76
3 HEB LGE VEG PARTY TRAY F 4.99
Reduced Item - 50.00 % Off orig 9.98 Ea.
4 OZARKA SPRING WATER F 4.98
5 HOT SHOT FOGGER ODOR NEUT
2 Ea. @ 1/ 14.97 T 29.94

***** Sale Subtotal*** 66.65
Sales Tax 2.47
***** Total Sale*** 69.12
*** MASTRCRD EPS 69.12

ITEMS PURCHASED: 6

Tell us how we are doing and you could
WIN 1 OF 30 \$250 HEB GIFT CARDS
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 9/30/26.

Para Espanol, visitenos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envie un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 anos o mas.
El sorteo se acaba 9/30/26.

CERTIFICATE CODE

712071626886 822311

Mastercard

*****6834

Chip Read USD\$ 69.12
Appr No : 01697C Ref No : 960210
Mode: Issuer

MASTERC

AID : A0000000041010

TVR : 0000008000

IAD : 0110A040012200000000000000000000FF

TST : E800

ARC : 00

RECEIPT EXPIRES ON 10-14-26



1088 6822 0716 2614 1900 712

FW: Thank you for scheduling your credit card payment

From Darrin Stansberry <dstansberry@westhoffisd.org>

Date Wed 7/15/2026 1:29 PM

To Stephanie Migura <smigura@westhoffisd.org>; Devery Koehl <dkoehl@esc3.net>; Jordin Craft <jcraft@esc3.net>

Darrin J. Stansberry
Superintendent
Westhoff ISD
830-236-5519
dstansberry@westhoffisd.org

-----Original Message-----

From: noreply@services.cardmanager.net <noreply@services.cardmanager.net>

Sent: Wednesday, July 15, 2026 1:29 PM

To: Darrin Stansberry <dstansberry@westhoffisd.org>

Subject: Thank you for scheduling your credit card payment

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 07/15/2026.

Your payment will be applied to your account ending in *6834 on 07/15/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$420.41 will be deducted from your account.

PAYMENT DETAILS:

Account *6834

Payment Source: Checking

Payment Amount: \$420.41

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call 800-367-7576



**Apple
Lumber**

Electrical Supplies for Mowers
Yorktown

Apple ACE Lumber #16524
643 West Main
P.O. Box 155
Yorktown TX 78164
361-564-2295
Fax: 361-564-4220

CUSTOMER COPY



INVOICE

2607-159339

PAGE 1 OF 1

SOLD TO

KENNE, DUSTIN-NT
2806 METTING SCHOOL RD
YORKTOWN TX 78164

JOB ADDRESS

KENNE, DUSTIN-NT
2806 METTING SCHOOL RD
YORKTOWN TX 78164
361-484-7348

ACCOUNT

JOB

2-001115

0

SOLD ON

7/16/2026 7:39:06 AM

CUST PICKUP

BRANCH

2000

CUSTOMER PO#

STATION

AY5

CASHIER

SB

SALESPERSON

ORDER ENTRY

Thank You For Your Business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	BG	3182417	1/2" LOCKNUT 3PK		Y	0.9900	BG	0.99
2	BX	3532983	GFI ST RECPT WP TR20A WH		Y	31.9900	BX	63.98
1	CD	3424736	1/2" 3H 2G BOX GRY		Y	10.9900	CD	10.99
1	EA	3424561	2G WIU CVR CLR GRY		Y	17.9900	EA	17.99
1	EA	44076	NIPPLE SCH80 PVC 1/2"X6"		Y	1.5900	EA	1.59
2	EA	34018	BRKR SQ D HOM 1P 20A 1"		Y	8.5900	EA	17.18
AL: Mastercard SALE: 112.72 Entry Mode: CHIP AID: A0000000041010								

Payment Method(s)

MasterCard

112.72 ####6834 01650C

TXYKT 8.25%
EXE:
AG#32053664739
12/23

SubTotal
Sales Tax
Deposit

112.72
0.00

**Please Pay This
Amount**

112.72

Signature