



DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

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
November 20, 2025 to December 19, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$92.55
- Payments	\$1,325.93
- Other Credits	\$0.00
+ Purchases	\$1,934.53
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$701.15

Account Number XXXX XXXX XXXX 5806
Credit Limit \$2,000.00
Available Credit \$1,298.00
Statement Closing Date December 19, 2025
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$701.15
Minimum Payment Due: \$25.00
Payment Due Date: January 14, 2026

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.

5762 0001 BHH 001 7 13 251219 0

PAGE 1 of 2

15 1127 3647 VB5 01AB5762

953

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



Account Number: XXXX XXXX XXXX 5806
New Balance: \$701.15
Minimum Payment Due: \$25.00
Payment Due Date: January 14, 2026

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



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



559061364774580600002500000701150



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	F112700AW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$92.55-
12/15	12/15	8543189AX00XV31MY	PAYMENT - THANK YOU	\$1,233.38-
11/19	11/20	5104323A31YXQGLND	PAYPAL *CONVERSIFI 2024457989 TX	\$9.00
11/20	11/21	5104323A41YYW7H36	PAYPAL *CONVERSIFI 2024457989 TX	\$18.00
11/21	11/23	7526586A6PBFQR3LE	OTC BRANDS *OTC BRAND OMAHA NE	\$45.30
12/02	12/03	0543684AG8PL6ZRA9	PY *A SPECIAL STITCH CUERO TX	\$467.17
12/02	12/03	5550037AGGHTH75RE	CC-TX EDUCATOR CERTIFI AUSTIN TX	\$17.00
12/02	12/03	5530959AH72D0L5MK	O'REILLY 759 CUERO TX	\$8.65
12/03	12/04	8702130AHEHSFQH6L	WWW.TASANET.ORG AUSTIN TX	\$585.00
12/11	12/14	0230537AS5SQTG893	HOBBY-LOBBY #0047 VICTORIA TX	\$83.26
12/15	12/16	0514048AXMHE0187H	H-E-B #712 CUERO TX	\$9.98
12/15	12/17	0514048AYLM7MSGMA	BROOKSHIRE BROTHERS CUERO TX	\$50.78
12/16	12/17	0514048AYMHE2TWZY	H-E-B #712 CUERO TX	\$9.71
12/17	12/18	5550036B0H17H6V6K	SWEET FOUNTAINZ BAKERY VICTORIA TX	\$83.43 -
12/18	12/19	0543684B100F573T7	DOMINO'S 8016 CUERO TX	\$81.20 -
12/18	12/19	5554650B1H2LQZVL0	TAQUERIA JALISCO CUERO TX	\$466.05

\$0 - \$701.15 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/14/26. 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	17.99% (v)	\$0.00	30	\$0.00
Cash Advances	17.99% (v)	\$0.00	30	\$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.

Fw: One-Time Automatic Payment Submitted

From Darrin Stansberry <dstansberry@westhoffisd.org>
Date Mon 12/15/2025 1:03 PM
To Stephanie Migura <smigura@westhoffisd.org>

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



From: onlinebanking@cardaccount.net <onlinebanking@cardaccount.net>
Sent: Monday, December 15, 2025 1:02 PM
To: Darrin Stansberry <dstansberry@westhoffisd.org>
Subject: One-Time Automatic Payment Submitted

Your payment has been scheduled to post on the designated date below to your credit card account. Please allow 1-3 business days for the payment amount to post to your bank account.

Account Ending in: **5806**
Payment Amount: **\$1233.38**
Payment Date: **12/15/2025**
Confirmation #: **25121548593147**

Thank you,
Customer Service

PLEASE DO NOT REPLY TO THIS EMAIL

This email is generated automatically and is not monitored for responses. If you have any questions about using this service, contact us at 800-367-7576.

online ~~purchase~~ purchase for Teistan Campos for Spanish class.



You paid \$9.00 USD to SpeakApp Inc D/B/A C...

Create a PayPal account for fast, secure checkouts at millions of merchants.



Your purchase details

Your Transaction ID:
8FL13028UT0888054

Merchant Transaction ID:
77510132TL086071C

Purchase Date:
November 17, 2025

Payment to:
SpeakApp Inc D/B/A C...
support@conversifi.c...

Payment from:
Dustin Kenne

Shipping Address
Dustin Kenne
244 Lynch Ave
Westhoff, TX 77994
United States

Subtotal	\$9.00 USD
Total	\$9.00 USD

You paid using: Mastercard x-5806

Online purchase for Isael Zamarriga for
Spanish class.

You paid \$18.00 USD to SpeakApp Inc D/B/A C...

Create a PayPal account for fast, secure checkouts at millions of merchants.



Your purchase details

Your Transaction ID:
5MH160608P622451P

Merchant Transaction ID:
8BS74714VD197893E

Purchase Date:
November 18, 2025

Payment to:
SpeakApp Inc D/B/A C...
support@conversifi.c...

Payment from:
Dustin Kenne

Shipping Address
Dustin Kenne
244 Lynch Ave
Westhoff, TX 77994
United States

Subtotal	\$18.00 USD
Total	\$18.00 USD

You paid using: Mastercard x-5806

CATEGORIES ▾

HOLIDAYS & EVENTS ▾

SALE ▾

Search for Party, Wedding,



Deals

Christmas

Party Supplies

Toys & Games

Crafts

Teaching Supplies

Faith

Candy & Snacks

Home & Decor

Wedding

...

Limited Time!

FREE SHIPPING ON ANY ORDER*

✓ APPLIED

*Restrictions Apply



Black Friday Early Access Sale – Up to 60% Off
Holiday Decor, Crafts and More



Christmas Sale – Up to 50% Off
1000s of Festive Deals



Flo's Deals – Up to 50% Off
Party Supplies, Toys and More



Christmas Headquarters
Festive Decor, Toys &

Thank you for your order!

An order confirmation email will be sent to kwomack@westhoffisd.org

If you have any questions about your order, please contact us at orders@oriental.com or **1-800-875-8480**

Check out faster next time

- Save your payment methods & save time
- Keep track of your orders
- Manage & share wish lists
- Gain access to exclusive promotions
- Sales Tax exemption (qualifying businesses)

CREATE ACCOUNT

ORDER SUMMARY

Item Count:	3
Item Subtotal:	\$ 41.94
Shipping:	FREE
Sales Tax:	\$ 3.36
Tax Exempt Organization?	
ORDER TOTAL:	\$ 45.30

YOUR PROMO: BMT256027

FREE SHIPPING

PRINT RECEIPT

Order Number 740046165

Order Date 11/20/25

Ship To

Dustin Kenne
c/o Westhoff ISD
244 LYNCH AVE
WESTHOFF, TX 77994 US

(830) 236-5519

EMAIL ADDRESS:

kwomack@westhoffisd.org

Billing Information

Dustin Kenne
c/o Westhoff ISD
244 LYNCH AVE
WESTHOFF, TX 77994 US

830-236-5519

PAYMENT METHOD:

XXXX-XXXX-XXXX-5806
Your card will be billed as OTC Brands, Inc.

Your Shipment

4" Snowman with Headwear and Scarf

White Vinyl Bendables - 24 Pc.

24 Piece(s) #4/51280

\$15.98

was \$21.99

Quantity: 1

EST. DELIVERY DATE:

5-7 Business Days

ECONOMY (FREE)

3" Holiday Character Santa, Elf &

Reindeer Foam Stress Toys - 12 Pc.

Per Dozen #4/5206

\$12.98

was \$21.99

Quantity: 2

*pd by
Dustins CC*

Feedback

Shirts for SB App. Month in San.

Order Receipt - 1000526

Printed Dec 2, 2025, 10:12:36 AM

Westhoff ISD

info@aspecialstitch.com

13612753371

106 E. Main

Cuero, TX 77954

United States

Order Status: PendingApproval

Order Date: 02 Dec 2025

Order Number: 1000526

Order Summary



Fishing Shirt - Royal blue

BAW | 3100

Color: Royal blue

Sizes: Adult Small (1), Adult Large (1), Adult XL (6), Adult 2XL (1)

9 Items /\$467.17

\$51.91 each

Order Item Count	9
Item Subtotal	\$431.55
Pickup at A Special Stitch	FREE
Subtotal	\$431.55
Tax	\$35.62

Order Total USD \$467.17

Payment Total USD \$467.17

Customer Info

Dustin Kenne
dustinkenne@gmail.com

Pickup Details

A Special Stitch
106 E. Main
CUERO, TX 77954
United States

Expected Pickup Date
Thursday, December 11, 2025

Pick Up Details/Instructions
106 E. Main Cuero, Texas 77954

Order Info

Email
dustinkenne@gmail.com

Payment Info

Date	Amount Due	Total Paid	Payment Type	Description	Cardholder Details
02 Dec 2025	\$467.17	\$467.17	Credit Card	Mastercard - 5806 Auth Code: 00283C	Dustin Kenne WESTHOFF ISD dustinkenne@gmail.com PO BOX 38 WESTHOFF, TX, 77994-0038 (830) 236-5519

Card Payment made to:

A Special Stitch
106 East Main Street, Cuero, TX 77954 US

Bank Statement will show:

Texas

Refund Policy

"

If you are not 100% satisfied with your purchase, please contact us to inquire about a store credit or replacement. Please note credits may not be available on all orders.

"

Delivery Policy

"For orders requiring shipping, provider information and a tracking number will be provided when the product has been shipped. Please contact us if you have any questions about your shipment."

Terms of Use

"We strive for 100% Customer Satisfaction. If you are not completely satisfied with your products or Service, please contact us immediately."

Educator Certification Online System (ECOS)

Welcome, Norma Trevino | TEA ID Number: 1410350

Exit ECOS

Main Menu

Application/Fee Status

Fingerprint Status

Applications

Standard Certificate
Texas ProgramRenew a Standard
CertificateAdditional
Certification
by ExaminationIntern Certificate Texas
ProgramProbationary Certificate Texas
ProgramOut-of-State
Certified ApplicantsOut-of-Country Certified
ApplicantsEducational Aide
Certificate

Statement of Qualifications

View Certificates

View Examinations

My Documents

Approved Programs

Change Address

Satisfaction Survey

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records.

Services : 1.Paraprofessional Certification

Transaction Summary

Description	Amount
TEA Certification	\$17.00
Total Amount Paid	\$17.00

Customer Information Payment Information

Customer Name Trevino , Norma Payment Type CC

Local Ref ID 701TL337521897 Card Type MC

Receipt Date 12/2/2025 Expiration Date 07 /2028

Receipt Time 11:29:13 AM Card Number *****5806

Order ID 336309644950

Billing Name Dustin Kenne

Billing Information

Address P.O. Box 38 Phone Number 361 275 2940

City, State Westhoff TX Fax Number

Postal Code 77994

Country US

This receipt has been emailed to the address below

Trevinonorma99@gmail.com

Click Continue button for Application/Fee Status page

Continue

Interior light bulb for bus



909 N ESPLANADE STREET
CUERO, TX 77954
(361) 275-0770
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-09:00 PM
Sun: 08:00 AM-08:00 PM

Inter #: 861607
Date: 12/02/2025 06:43 PM
Invoice #: 759-249223

Rya

Drawer: 759WS1

922LLBP 7.99
INI BULB

Item

Sub-Total 7.99
Sales Tax 0.60
Total 8.60

MC 5806 8.60

MC XXXXXXXXXXXX5806 Auth CD: 00263C
REF# 367098466055

Chip Indicator: Y
AID: A0000000041010
Mastercard
TVR: 0000008000
TSI: E800
IAD: 0110A040032200000000000000000000

Thank you for being an O'Rewards member.
\$5 Reward issued for every 150 pts earned.
Visit ORewards.com to view your account

Warranty/Garantía:
www.oreillyauto.com/warranty





Invoice

Invoice Date: Dec 3, 2025

Order #: 000187250

Payment Terms: Net 30

From Texas Association of School Administrators
406 E. 11th St.
Austin, TX 78701
(800) 725-8272
accountspayable@tasanet.org
<https://tasanet.org/>

To Westhoff ISD
Darrin Stansberry
244 Lynch Avenue
Westhoff TX 77994-0038

Contact Name	Line Description	Sale Price	Quantity	Total
Darrin Stansberry	Midwinter Conference 2026 Registration (Midwinter Conference 2026)	\$585.00	1	\$585.00
Subtotal				\$585.00
Total				\$585.00
Amount Paid				\$585.00
Balance Due				\$0.00

TASA Event Cancellation Policy

Per-individual cancellation fees for TASA conferences and workshops are \$75 for events \$250 or more, \$50 for events \$249 or less, and \$25 for preconferences. All requests must be submitted through TASA's online cancellation/substitution form, posted on that event's webpage. Requests are dated based on the electronic submission date of the form. No hard-copy, faxed, or emailed requests will be accepted. No-shows will be billed in full with no refund issued. Substitutions may be made through the online cancellation/substitution form or on-site.

No refunds are able to be given under any circumstances, for any reasons, including illnesses, acts of God, travel-related problems, acts of terrorism, loss of employment and/or duplicate purchases. Thank you for your understanding.

Please review TASA's full Event Cancellation Policy



Receipt

Total: \$585.00

Payment Method Description: MASTERCARD **5806 (7/2028)

Receipt Number: 0000131264

From Texas Association of School Administrators
406 E. 11th St.
Austin, TX 78701
(800) 725-8272
accountspayable@tasanet.org
<https://tasanet.org/>

To Westhoff ISD
244 Lynch Avenue
Westhoff
TX
77994-0038

Memo

Online Payment Transaction

#pi_3SaKEaIN3dR6MZZO1TpC0G80___py_1SaKFTIiJ

Amount Paid

\$585.00

15:601 12-15-25 4:22P 112/09/00712

Snacks for SB Mtg.



Brookshire Brothers #91
1161 N. Esplanada St.
Cuero, Tx 77954
(361) 275-8267

12/15/2025 16:08:57
Mastercard Entry Method: Contactless
CARD #: XXXXXXXXXXXX5806
PURCHASE - APPROVED
AUTH CODE: 01598C

Model: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040032200000000000000000000
TID: E800 ARC: 00
CD539335BBC068AF
MID: 199804 TID: 001 RRN: 051166
Total: USD\$ 50.78

GROCERY
COCA COLA ZRO 200Z 5.38 T F
@ 2.69
PRODUCE
VEGETE TRAY 5.98 F
BAKERY
COOKE TRAY SMALL 12.99 F
DELI
PARTY TRAY 25.99 F

BALANCE DUE 50.78
CREDIT CARD \$50.78
[] XXXXXXXXXXXX5806
Auth# 01598C Ref# 051166
Auth #01598C
CHANGE 0.00
SUB TOTAL 50.34
TOTAL TAX 0.44
TOTAL 50.78

Cashier: 0114-Lance Berg Store: 91
POS: 005 Transaction: 9977
Monday, December 15, 2025 04:07 PM

Thanks for Shopping with
Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Rewards!
at
www.brookshirebrothers.com
and receive Exclusive Coupons,
Contests and Special Offers!

Batteries for Christmas
Program



1015 8725 1216 2511 4200 712

1 ENERGIZER MAX AA-16 T 8.97
COUPON \$6.00 orig 14.97 Ea.
***** Sale Subtotal*** 8.97
Sales Tax 0.74
***** Total Sale*** 9.71
*** MASTRCRD EPS 9.71
ITEMS PURCHASED: 1
FREE/COUPON SAVINGS : \$6.00

YOU SAVED
\$6.00

Mastercard
*****5806
Chip Read USD\$ 9.71
Appr No : 01643C Ref No : 482018
Mode: Issuer
MASTERCARD
AID : A0000000041010
TVR : 000008000
IAD : 0110A040032200000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 03-16-26



1015 8725 1216 2511 4200 712

HEB 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: MATT M
158725 12-16-25 11:42A 107/08/00712

Pizza for 6th-9th students

CREDIT CARD
ORDER

Payment Status: 5 APPROVED

8016
Domino's Pizza
(361) 799-4030

12/2025 10:58 AM
312010 Server 9363

Carry-Out
EMMA KIRKLAND
(830) 305-3556

MasterCard
Swiped
CREDIT CARD # XXXXXXXXXXXXX
Amount \$73.82

MasterCard
Swiped
CREDIT CARD # XXXXXXXXXXXXX
Amount \$73.82

*****APPROVED*****

Mastercard
CHIP
CREDIT CARD # XXXXXXXXXXXXX5806
REFERENCE 588020314
APPROVAL CODE 01885C
Amount \$73.82
Tip \$7.38
Total \$81.20

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

ID: A0000000041010
AN: 01
VR: 0000008000
SI: E800
SYM RESULTS: 1E0300
IAD: 0110A04003220000000000000000
CID: 80

cookies for Christmas party

SWEET FOUNTAINZ BAKERY

5805 JOHN STOCKBAUR DR
VICTORIA, TX 77904
3615754715

Cashier: Mello
17-Dec-2025 5:36:07P

Transaction **608942**
9 Specks-Sprinkles Cookies \$81.00
Regular/Dz

Total **\$81.00**
Credit card 3% \$2.43
surcharge

CREDIT CARD SALE \$83.43
MASTERCARD 5806

Retain this copy for statement validation
To cover the cost of accepting credit cards,
we collected a 3% credit card surcharge.

17-Dec-2025 5:36:22P
\$83.43 | Method: EMV
Mastercard XXXXXXXXXXXXX5806
DUSTIN KENNE
Reference ID: 535100853754
Auth ID: 01776C
MID: *****0882
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Clover ID: CF498C407SDMC
Payment 6AG50H54XPBB4

Clover Privacy Policy
<https://clover.com/privacy>

MC

MC

Christmas dinner for
SB & staff

TAQUERIA JALISCO

603 S ESPLANADE ST
CUERO, TX 77954
3612758049

Transaction **1500024**

Subtotal		\$378.87
TAX	8.25%	\$31.35
Gratuity (15.0%)		\$56.84
Total		\$466.05

CREDIT CARD AUTH \$466.05
MASTERCARD 5806

Tip _____

Total _____

Retain this copy for statement validation

Station: FRENTE (MAIN)

18-Dec-2025 7:10:46P

\$466.05 | Method: EMV

Mastercard XXXXXXXXXXXX5806

JUSTIN KENNE

Reference ID: 535300573233

Auth ID: 01833C

MID: *****1889

AID: A0000000041010

AuthNtwkNm: MASTERCARD

SIGNATURE

*** REPRINT ***

Payment THSNMK5F0Y99J

Clover Privacy Policy

<https://clover.com/privacy>