

**PAYMENT VOUCHER**  
**WESTHOFF INDEPENDENT SCHOOL DISTRICT**

VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	S. MIGURA CREDIT CARD		

REMARKS: Jan-26

Dawn J Stansberg  
APPROVED BY:



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  
November 20, 2025 to December 19, 2025

## SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$867.50
- Payments	\$1,579.37
- Other Credits	\$0.00
+ Purchases	\$784.08
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$72.21
Account Number	XXXX XXXX XXXX 3731
Credit Limit	\$3,000.00
Available Credit	\$2,927.00
Statement Closing Date	December 19, 2025
Days in Billing Cycle	30

## PAYMENT INFORMATION

New Balance:	\$72.21
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

954

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



Card  
Service  
Center

Please use enclosed envelope to remit payment.

Account Number: XXXX XXXX XXXX 3731  
New Balance: \$72.21  
Minimum Payment Due: \$25.00  
Payment Due Date: January 14, 2026

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

954



559061364779373100002500000072215

**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	\$867.50-
12/15	12/15	8543189AX00XV31MY	PAYMENT - THANK YOU	\$711.87-
11/20	11/20	5543286A460ANEE7J	AMAZON MKTPL*B01F61G82 SEATTLE WA	\$52.02
11/22	11/23	5543286A6614FXE9S	AUDIBLE*B025D52P0 NEWARK NJ	\$15.88
11/30	12/02	7512071AFS66HX0NK	KALAHARI RESORT - TX ROUND ROCK TX	\$500.78
		CHECK-IN 11/30/25	FOLIO #RMNE7BKHL	
12/07	12/08	5543286AM5X89L4XL	AMAZON MKTPL*BI2BC1Y91 SEATTLE WA	\$103.39
12/07	12/08	5543286AM5X9EPYL1	AMAZON MKTPL*K377A7JK3 SEATTLE WA	\$39.80
12/18	12/19	1230202B000SXTBKJ	ADOBE SAN JOSE CA	\$72.21

\$0 - \$72.21 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](http://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.



## Fw: One-Time Automatic Payment Submitted

**From** Darrin Stansberry <dstansberry@westhoffisd.org>

**Date** Mon 12/15/2025 1:07 PM

**To** Stephanie Migura <smigura@westhoffisd.org>

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



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**From:** onlinebanking@cardaccount.net <onlinebanking@cardaccount.net>

**Sent:** Monday, December 15, 2025 1:05 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: **3731**

Payment Amount: **\$711.87**

Payment Date: **12/15/2025**

Confirmation #: **25121548593739**

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.



### Final Details for Order #113-3641682-9766642

**Order Placed:** November 19, 2025

**PO number :** womack

**Amazon.com order number:** 113-3641682-9766642

**Order Total:** \$52.02

#### Shipped on November 19, 2025

Items Ordered	Price
1 of: [intelcertified]10FT Thunderbolt 4 Cable,[Thunderbolt4]240W Fast Charging USB 4 Data Cable,40Gbps 8K HD Display,3M Long Woven Cables USB-C Pro Cord for Apple iPhone 16 ProMax/15 Pro/MacBook, iPad Pro Sold by: ZHCHAAA01 ( <a href="#">seller profile</a> ) Condition: New	\$37.99
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.00 ----- Total before tax: \$37.99 Sales Tax: \$2.37 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment:</b> \$40.36 -----

#### Shipped on November 19, 2025

Items Ordered	Price
1 of: Gorilla Tough & Clear Double Sided Mounting Tape, Clear Tape, 1" x 150" (Pack of 1) - Weatherproof for Indoor or Outdoor Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.97
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$10.97 Shipping & Handling: \$0.00 ----- Total before tax: \$10.97 Sales Tax: \$0.69 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment:</b> \$11.66 -----

#### Payment information

<b>Payment Method:</b> MasterCard   Last digits: 3731	Item(s) Subtotal: \$48.96 Shipping & Handling: \$0.00 ----- Total before tax: \$48.96
<b>Billing address</b> Westhoff ISD	

244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Estimated Tax: \$3.06

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**Grand Total: \$52.02**

**Credit Card transactions**

MasterCard ending in 3731: November 20, 2025: \$52.02

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

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## Order detail

Order #: D01-8897893-0147402

Title	Purchased	Amount
 Audible Premium Plus Membership Plan	12-22-2025	\$14.95

**Credit card:**  
MasterCard ending in 3731

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

## Kalahari Resorts &amp; Conventions – Round Rock - Invoice for RMNE7BKLH

From Kalahari Resorts &amp; Conventions – Round Rock &lt;ressupervisor@kalahariresorts.com&gt;

Date Thu 12/4/2025 4:24 AM

To Stephanie Migura &lt;smigura@westhoffisd.org&gt;



3001 Kalahari Boulevard  
Round Rock, Texas, 78665  
877-525-2427  
[www.kalahariresorts.com](http://www.kalahariresorts.com)

Guest Name: Stephanie Migura

Folio Number: RMNE7BKLH

Via Email to: smigura@westhoffisd.org

No. of Guests: 1

Arrival: 11/30/2025

Departure: 12/03/2025

Date	Ref#	Charge Type	Charges	Credits
11/13/2025	1113MCBDJ483Y	DEP MASTERCARD	\$0.00	(\$199.00)
11/30/2025	6502	ROOM REVENUE	\$199.00	
11/30/2025	Recur 1009t	OCCUPANCY LOCAL TAX	\$1.35	
11/30/2025	6502t	OCCUPANCY LOCAL TAX	\$17.91	
11/30/2025	11309546957	PAY MASTERCARD	\$0.00	(\$500.78)
11/30/2025	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$15.00	
12/01/2025	6502	ROOM REVENUE	\$199.00	
12/01/2025	6502t	OCCUPANCY LOCAL TAX	\$17.91	
12/01/2025	Recur 1009t	OCCUPANCY LOCAL TAX	\$1.35	
12/01/2025	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$15.00	
12/02/2025	6502	ROOM REVENUE	\$199.00	
12/02/2025	6502t	OCCUPANCY LOCAL TAX	\$17.91	
12/02/2025	Recur 1009t	OCCUPANCY LOCAL TAX	\$1.35	
12/02/2025	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$15.00	

Folio Balance:\$0.00

Thank you for choosing Kalahari Resorts & Conventions in Round Rock Texas. We hope to see you again in the near future. The charges on this statement are as of the printed date above.



### Final Details for Order #113-0107896-5871449

**Order Placed:** December 5, 2025

**PO number :** K Kenne

**Amazon.com order number:** 113-0107896-5871449

**Order Total:** \$103.39

**Shipped on December 6, 2025**

Items Ordered	Price
2 of: <i>Recheel 50's 60's Glasses - 6 Pairs 50's Rockstar Aviator Sunglasses with Sideburns, Funny Party Costume for Celebrity</i> Sold by: Recheel ( <a href="#">seller profile</a> ) Condition: New	\$14.98
1 of: <i>Tereshar 50s 60s Rock Wig + Accessories 5pcs Set Black Mens Rocker Costume Wigs for Singer Star Cosplay Halloween Disco Party or Fun</i> Sold by: Tereshar ( <a href="#">seller profile</a> ) Condition: New	\$19.37
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$49.33 Shipping & Handling: \$0.00 ----- Total before tax: \$49.33 Sales Tax: \$3.09 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment:</b> \$52.42 -----

**Shipped on December 7, 2025**

Items Ordered	Price
1 of: <i>Recheel 50's 60's Glasses - 6 Pairs 50's Rockstar Aviator Sunglasses, Funny Party Costume for Celebrity</i> Sold by: Recheel ( <a href="#">seller profile</a> ) Condition: New	\$13.99
1 of: <i>MongByYa Santa Claus Costume for Men Adult - Deluxe 9pc Santa Suit, Velvet Santa Outfit Set for Holiday Parties &amp; Festive Events</i> Sold by: Bonng ( <a href="#">seller profile</a> ) Condition: New	\$33.99
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$47.98 Shipping & Handling: \$0.00 ----- Total before tax: \$47.98 Sales Tax: \$2.99 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment:</b> \$50.97 -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 3731	Item(s) Subtotal: \$97.31
	Shipping & Handling: \$0.00
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	-----
	Total before tax: \$97.31
	Estimated Tax: \$6.08
	-----
	<b>Grand Total: \$103.39</b>
<b>Credit Card transactions</b>	MasterCard ending in 3731: December 7, 2025: \$103.39

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

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# Order Summary

PO# Schustereit

Order placed December 5, 2025

Order # 113-9389748-6964247

Ship to	Payment method	Order Summary
Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Mastercard ending in 3731 <a href="#">View related transactions</a>	Item(s) Subtotal: \$37.46 Shipping & Handling: \$0.00 Total before tax: \$37.46 Estimated tax to be collected: \$2.34 <b>Grand Total:</b> \$39.80
<b>Placed by</b>	Westhoff ISD	

## Delivered December 8

Pending receiving: 0/2 items marked as received



Clipboard, HERKKA 15 Pack Hardboard Office Clipboards Standard A4 Letter Size

Clipboard with Low Profile Clip, Size 12.5 x 9 Inch

Sold by: HERKKA US

Return or replace items: Eligible through January 31, 2026

\$21.77



Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-

Inch, 200-Pack, 2.8mil

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$15.69

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**business prime**

English

United States

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Outlook

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Stephanie, your monthly invoice for Westhoff ISD is available

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From Adobe <custsupp@adobe.com>

Date Thu 12/18/2025 11:16 AM

To Stephanie Migura <smigura@westhoffisd.org>

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Stephanie, your monthly invoice for  
Westhoff ISD is available

We've successfully processed payment for your upcoming  
billing period. **No further action is required.**

You can view invoice details below. Go to the [Admin Console](#)  
to view payment history, update payment or download invoice  
from the Account tab.

**Here's a quick look at your invoice:**

Adobe Order

AD03291400000EUS

Company Name

Westhoff ISD

Billing Period

18-December-2025 PST – 17-January-2026 PST

Adobe, 345 Park Avenue, San Jose, CA 95110 USA.