PAYMENT VOUCHER
WESTHOFF INDEPENDENT SCHOOL DISTRICT

VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	D. Kenne Credit Card		

BUDGET CODING:	VENDOR	AMOUNT:	INVOICE DATE:	REASON
199-11-6321.00-101-699000	AMAZON	$116.86	8/18/2025	WHITEBOARD CLASSROOM SUPPLY
199-11-6399.00-101-611000	WALMART	$103.38	8/20/2025	CLASSROOM SUPPLIES
199-41-6499.00-101-699000	HEB	$297.67	8/20/2025	FLOWERS-FUNERAL
199-11-6339.00-101-611000	SCRIPPS NATIONAL SPELLING BEE	$199.00	8/21/2025	ENTRY FEE
199-33-6399.00-101-699000	AMAZON	$15.93	8/22/2025	AED TAGS
199-33-6399.00-101-699000	HEB	$26.96	8/25/2025	WATER FOR STAFF
199-41-6499.00-702-699000	HEB	$40.44	8/26/2025	SNACKS BOARD MEETING
199-11-6399.00-101-611000	PRO-ED	$61.60	8/27/2025	DYSLEXIA - SUPPLIES
199-11-6321.00-101-699000	AMAZON	$116.86	8/28/2025	WHITEBOARD CLASSROOM SUPPLY
199-36-6399.00-101-691000	AMAZON	$275.60	8/28/2025	BASKETBALLS - ATHLECTICS
199-36-6399.00-101-691000	AMAZON	$242.16	8/28/2025	VOLLEYBALLS - ATHLECTICS
199-36-6399.00-101-691000	LOWES	$99.94	9/2/2025	PAINT FOR FIELD
199-36-6341.00-101-691000	SAM'S CLUB	$73.92	9/2/2025	GATORADE - ATHLECTICS
199-11-6411.00-101-611000	SALTGRASS	$110.34	9/7/2025	MEALS - SAFETY TRAINING
199-11-6411.00-101-611000	CHILI'S	$78.28	9/8/2025	MEALS - SAFETY TRAINING
199-11-6399.00-101-611000	ACADEMY	$186.73	9/8/2025	SAFETY TRAINING SUPPLIES
199-34-6319.00-101-611000	WALMART	$19.79	9/11/2025	BUG WASH - BUSES
199-11-6399.00-101-611000	FEHNER & SON GRAIN	$135.31	9/12/2025	SAFETY TRAINING AMMO
199-21-6411.00-101-611000	HAMPTON INN	$269.92	9/9/2025	SAFETY TRAINING
199-21-6411.00-101-611000	HAMPTON INN	$269.92	9/9/2025	SAFETY TRAINING
199-21-5411.00-101-611000	HAMPTON INN	$269.92	9/9/2025	SAFETY TRAINING
	TOTAL AMOUNT OF CHECK:	$3,010.53		

REMARKS: Oct-25

Darin J Stanglin

APPROVED BY:

Card Service Center

mastercard.

DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
August 21, 2025 to September 19, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$278.00
- Payments	$1,948.32
- Other Credits	$0.00
+ Purchases	$3,026.53
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,356.21
Account Number	XXXX XXXX XXXX 5806
Credit Limit	$2,000.00
Available Credit	$599.00
Statement Closing Date	September 19, 2025
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	$1,356.21
Minimum Payment Due:	$40.69
Payment Due Date:	**October 14, 2025**

1-2

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 250919 0 PAGE 1 of 2 1 5 1127 3647 VB5 01AB5762 494

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

Card Service Center

Account Number:	XXXX XXXX XXXX 5806
New Balance:	$1,356.21
Minimum Payment Due:	$40.69
Payment Due Date:	**October 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

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

494

559061364774580600004069001356214

Card Service Center

mastercard.

DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	85431897R00XV2PXH	PAYMENT - THANK YOU	$1,948.32-
08/20	08/21	554328678619FMGZ3	AMAZON MKTPL*X08U578R3 AMZN.COM/BILL WA	$116.86
08/20	08/21	054368479BLKBBBK6	WAL-MART #385 CUERO TX	$103.38
08/20	08/21	051404878MHE4BLBE	H-E-B #712 CUERO TX	$297.67
08/21	08/22	52708087A5MQ1YE9Z	SCRIPPS NATIONAL SPELL CINCINNATI OH	$199.00
08/25	08/26	55432867D62WV96MV	AMAZON MKTPL*II19O1F53 AMZN.COM/BILL WA	$15.93
08/25	08/26	05140487DMHDX1MAZ	H-E-B #092 VICTORIA TX	$26.96
08/26	08/27	05140487EMHE1TRZK	H-E-B #712 CUERO TX	$40.44
08/27	08/28	52653847FMK6TB3SY	PRO-ED, INC. 15124513246 TX	$61.60
08/28	08/29	55432867G5SEXAQ2R	AMAZON MKTPL*XW1U95OC3 AMZN.COM/BILL WA	$116.86
08/29	08/31	55432867H5SVLZW98	AMAZON.COM*RV6SO7UP3 AMZN.COM/BILL WA	$275.60
08/31	08/31	55432867K5VDJH1Q3	AMAZON.COM*T55FV8303 AMZN.COM/BILL WA	$242.16
09/02	09/03	55432867N5WD5XMA9	LOWES #00282* VICTORIA TX	$99.94
09/02	09/03	05436847NBLKFGQYD	SAMS CLUB #6471 VICTORIA TX	$73.92
09/07	09/09	52704877V87HY91W7	SALTGRASS FT WORTHFOSS FORT WORTH TX	$126.34
09/08	09/09	55263527WDR4M5FFL	CHILI'S FOSSIL CREEK FT WORTH TX	$78.28
09/08	09/09	55480777W4775YNJH	ACADEMY SPORTS #76 NORTH RICHLAN TX	$186.73
09/11	09/12	55483827Z0D9B3VQ4	WAL-MART #4194 VICTORIA TX	$19.79
09/12	09/14	751911680S66FR9T6	FEHNER SON GRAIN COMP GONZALES TX	$135.31
09/09	09/18	5543286845Y8BEEFB	HAMPTON INN AND SUITES FORT WORTH TX	$269.92
		CHECK-IN 09/07/25	FOLIO #880763	
09/09	09/18	5543286845Y8BEEF3	HAMPTON INN AND SUITES FORT WORTH TX	$269.92
		CHECK-IN 09/07/25	FOLIO #844069	
09/09	09/18	5543286845Y8BEEG4	HAMPTON INN AND SUITES FORT WORTH TX	$269.92
		CHECK-IN 09/07/25	FOLIO #883388	

$0 - $1,356.21 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/14/25. 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	18.49% (v)	$0.00	30	**$0.00**
Cash Advances	18.49% (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.

Outlook

Fw: One-Time Automatic Payment Submitted

From Darrin Stansberry <dstansberry@westhoffisd.org>
Date Fri 9/5/2025 8:49 AM
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: Friday, September 5, 2025 8:48 AM
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: **$1948.32**
Payment Date: **09/05/2025**
Confirmation #: **25090528493685**

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.

Dickens white board
Pd. w/CC. Kenne

Order Summary

Order placed August 18, 2025 Order # 114-9374610-2946615

Ship to
Dustin Kenne
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Payment method
Mastercard ending in 5806
View related transactions

Order Summary

Item(s) Subtotal:	$109.99
Shipping & Handling:	$0.00
Total before tax:	$109.99
Estimated tax to be collected:	$6.87
Grand Total:	**$116.86**

Arriving today

TSJ OFFICE Large Rolling Whiteboard - Dry Erase Magnetic 48 x 32 Inches White Board Height Adjust Double Sides Mobile Portable Easel on Wheels, Dry Erase Board with Stand for Office, Home & Classroom
Sold by: TSJ office
$109.99

✓ arrived KW

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQCJN45J4L

Walmart

Wal-Mart
361-275-5796 Mgr:NATHAN
1202 E BROADWAY ST
CUERO TX 77954
ST# 00385 OP# 003085 TE# 92 TR# 08557
ITEMS SOLD 10
TC# 3455 1589 8520 8822 9519 9

OUSE	009785520122	13.83 X
OUSE	009785520122	13.83 X
OUSE	009785520122	13.83 X
OUSE	009785520122	13.83 X
OUSE	009785520122	13.83 X
N EARBUDS	068113141530	5.27 X
N EARBUDS	068113141530	5.27 X
N EARBUDS	068113141530	5.27 X
N EARBUDS	068113141530	5.27 X
N EARBUDS	068113141530	5.27 X

SUBTOTAL 95.50
TAX 1 8.250 % 7.88
TOTAL 103.38
MCARD TEND 103.38

stercard **** **** **** 5806 I 1
ROVAL # 02095C
523200050650
A0000000041010
0B2BA863A6186E7E
MINAL # 55979165
SIGNATURE REQUIRED
08/20/25 12:24:57
CHANGE DUE 0.00
CUSTOMER COPY

USB mice & ear buds for H.S. students

Plants for Mrs. Hardin's services

H-E-B

1075 0232 0820 2512 1400 712

SYMPATHY ARRANGEMENT T 239.98
BASIC FLORAL DELIVERY T 35.00

********* Sale Subtotal*** 274.98
Sales Tax 22.69
************** Total Sale*** 297.67
*** MASTRCRD EPS 297.67

ITEMS PURCHASED: 2

Mastercard
************5806
Chip Read USD$ 297.67
Appr No : 020510 Ref No : 218370
Mode: Issuer
MASTERCD
AID : A0000000041010
TVR : 0000008000
IAD : 0110A04003220000000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 11-18-25

1075 0232 0820 2512 1400 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:LISA W
750222 08-20-25 12:14P 222/05/00712

Spelling Bee Material

Enrollment Receipt

Scripps National Spelling Bee | 312 Walnut Street, 28th Floor, Cincinnati, OH 45202

School	**Enrollment Fees**
WESTHOFF ELEMENTARY SCHOOL	**$199.00**
Contact: Shelley Stansberry	
Po Box 38	
Westhoff, TX 77994	

Amount Paid:
($199.00)
Date/Time Payment Received: 2025-08-21 15:47:44
Payment Method: Credit Card
Payment ID: PF91TYYWHKH3P

Amount Due:
$0.00

Thank you for your continued interest in our program.

Date: 08/21/2025
2026 Enrollment Status: Enrolled

Pd w/C.C.
Kenne

Order Summary

Order placed August 22, 2025 Order # 114-1362415-5701867

Ship to
Dustin Kenne
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Payment method
Mastercard ending in 5806
View related transactions

Order Summary

Item(s) Subtotal:	$14.99
Shipping & Handling:	$0.00
Total before tax:	$14.99
Estimated tax to be collected:	$0.94
Grand Total:	**$15.93**

Arriving Tuesday

Ireer 100 Pcs AED Inspection Tags Automated External Defibrillator Record,5.75" x 3.27",Double Sided Inspection Record Tags with Cable Zip Ties for Home
Sold by: Yuoail
Supplied by: Other
$14.99

Water for cooler

H-E-B

1020 7318 0825 2517 5800 092

1 OZARKA SPRING WATER
2 Ea. @ 1/ 13.48 F 26.96

************** Total Sale*** 26.96
*** MASTRCRD EPS 26.96
ITEMS PURCHASED: 2
Mastercard
************5806
Chip Read USD$ 26.96
Appr No : 02521C Ref No : 583967
Mode: Issuer
MASTERCD
AID : A0000000041010
TVR : 0000008000
IAD : 0110A04003220000000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 11-23-25

1020 7318 0825 2517 5800 092

HEB Food-Drugs #03/092
6106 N. Navarro, Victoria, TX 77904
Phone: (361) 578-9891
Pharmacy: (361) 572-8575
Store Hours: 6 A.M. to 11 P.M.
Your Cashier:SELF CHECKOUT 94
207318 08-25-25 5:58P 094/62/00092

Snacks for SB Mtg.

H-E-B

1077 0482 0826 2513 0000 712

1	SELECT INGREDIENT COOKIES	F	11.98
2	HEB PARTY TRAY HAM TRKY	F	17.48
3	HEB VEGETABLE PARTY TRAY	F	10.98

************** Total Sale*** 40.44
*** MASTRCRD EPS 40.44

ITEMS PURCHASED: 3

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 9/30/25.

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 9/30/25.

CERTIFICATE CODE
712082625770 482311
****

Mastercard
************5806
Chip Read USD$ 40.44
Appr No : 02601C Ref No : 231246
Mode: Issuer
MASTERCD
AID : A0000000041010
TVR : 0000008000
IAD : 0110A04003220000000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 11-24-25

1077 0482 0826 2513 0000 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:MELISSA R
[illegible] 08-26-25 12 [illegible]

Order Summary

Order placed August 26, 2025   Order # 114-6698551-3700231

Ship to

Dustin Kenne
2806 METTING SCHOOL RD
YORKTOWN, TX 78164-1858
United States

Payment method

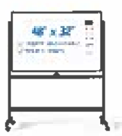
Mastercard ending in 5806
View related transactions

Order Summary

Item(s) Subtotal:	$109.99
Shipping & Handling:	$0.00
Total before tax:	$109.99
Estimated tax to be collected:	$6.87
Grand Total:	**$116.86**

Delivered August 29

Your package was left near the front door or porch.



TSJ OFFICE Large Rolling Whiteboard - Dry Erase Magnetic 48 x 32 Inches White Board Height Adjust Double Sides Mobile Portable Easel on Wheels, Dry Erase Board with Stand for Office, Home & Classroom

Sold by: TSJ office

Return or replace items: Eligible through September 28, 2025

$109.99

Order Summary

Order placed August 28, 2025 Order # 114-7837472-8810640

Ship to

Dustin Kenne
2806 METTING SCHOOL RD
YORKTOWN, TX 78164-1858
United States

Payment method

Mastercard ending in 5806

View related transactions

Order Summary

Item(s) Subtotal:	$259.40
Shipping & Handling:	$0.00
Total before tax:	$259.40
Estimated tax to be collected:	$16.20
Grand Total:	**$275.60**

PTC to reinburse

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Wilson NCAA Final Four Edition Indoor/Outdoor Basketball - Size 7 - 29.5', Brown
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through September 29, 2025
$25.94

Delivered August 30

Your package was left near the front door or porch.

Order Summary

Order placed August 28, 2025 Order # 114-6171964-1574667

Ship to

Dustin Kenne
2806 METTING SCHOOL RD
YORKTOWN, TX 78164-1858
United States

Payment method

Mastercard ending in 5806

View related transactions

Order Summary

Item(s) Subtotal:	$227.94
Shipping & Handling:	$0.00
Total before tax:	$227.94
Estimated tax to be collected:	$14.22
Grand Total:	**$242.16**

Delivered September 3

6

Tachikara Sensi-Tec Composite SV-5WSC Volleyball (EA) , Royal/White/Black

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through October 4, 2025

$37.99

Marking Paint for FB Field
Trash can for Dickens

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
8602 NORTH NAVARRO ST.
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: FSTLAN05 5340442 TRANS#: 577908726 09-02-25

4645217 41-QT MOXIE UTILITY WSTEB	12.98
76666 18-OZ WHITE STRIPING 6 CT	86.96
2 @ 43.48	

SUBTOTAL:	99.94
TOTAL TAX:	0.00
INVOICE 70057 TOTAL:	99.94
M/C:	99.94

MC: XXXXXXXXXXXX5806 AMOUNT: 99.94 AUTHCD: 00273C
CHIP REFID:028258057830 09/02/25 19:03:25
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 0282 TERMINAL: 58 09/02/25 19:03:45
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS [illegible]

Gatorades for FB&VB Games

sam's club

361-572-0043

09/02/25 19:17 4095 06471 093 9093

Dustin 101-**** **** **** *379 5

4 @ 18.48
200399 GATORADE FRF 73.92 0

SUBTOTAL 73.92
TOTAL 73.92

MCARD TEND 73.92
CHANGE DUE 0.00

MASTERCARD- 5806 I 1 APPR#00279C
73.92 TOTAL PURCHASE
REF # U603cU357670
AID A0000000041010
TERMINAL # 21973528
*No Signature Required
09/02/25 19:16:50

ITEMS SOLD 4
TC# 3391 2816 2184 3298 0501

Yay! You earned $1.48 Sam's Cash with

Meal for 3 for Safety Training

Saltgrass Steakhouse
5845 Sandshell Dr.
Fort Worth, TX 76137
(817) 306-7900

Server: Shane DOB: 09/07/2025
07:51 PM 09/07/2025
Table 43/1 5/50056

Sale

M/C 6291538
Card #************5806
Card Entry Method: NFC CHIP
****** EMV PURCHASE ******
App Label: Mastercard
Mode: Issuer
AID: a0000000041010
TVR: 0000008001
TSI:
IAD: 0110a04003220000000000000000000000ff
ARC: 00

Approval: 00720C

Amount: $110.34

+ Tip: ____________

= Balance Due: ____________

I agree to pay the above
total amount according to the
card issuer agreement.

X________________________________

Saltgrass Steakhouse
A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Guest Copy
(REPRINT)

Meal for 5 for Safety Training

Chili's Grill & Bar
Fossil Creek #567
6350 North Freeway
Ft. Worth, TX 76137-2922

PhoneNumber1: 8172325515

Check No: 3020113
Table No: 32
Date: 09/08/2025 07:14 PM
Server: Savanna
Mastercard/5806 Sale/Chip Read TID:**8016 AID:A0000000041010 TVR:0000008000 IAD:23407D16BF43DCE60012 TSI:E800 ARC:00 TRN SEQ:00003114 TRN ID:094687 NET:MASTERCARD MODE:Issuer Auth Code:00848C**

Description	Qty	Price
WATER	1.00	0.00
WATER	1.00	0.00
WATER	1.00	0.00
SW EGGROLLS	1.00	13.79
3 PLATES	0.00	0.00
CRISPY CRISPER COM	1.00	16.39
RANCH	0.00	0.00
RANCH	0.00	0.00
HNY MUST	0.00	0.00

SIDE FRIES	0.00	0.00
MAC CHEESE	0.00	0.00
OLDTIMER_W/CHEESE	1.00	12.69
SIDE FRIES	0.00	0.00
HONEY CHIP CRISPER	1.00	16.39
RANCH	0.00	0.00
SIDE BROCCOLI	0.00	0.00
HOUSE SUB 1 SIDE	0.00	1.00
HNY MUST	0.00	0.00

	Sub Total	60.26
	Tax	4.97

	Total	65.23
	Tip	13.05
	Amount Paid	78.28

Gift Card activation is
delayed by 4 hours.

Supplies for Safety Training

Academy
SPORTS+OUTDOORS

ACADEMY N RICHLAND HILLS 817-514-3140

09/08/25 17:25
461022 SALE 2070 0076 203

Bioflex Cup	/ 113535941		
2 @ $12.99 EA	N		25.98
Bioflex Cup	/ 113535926		
1 for $12.99	N		12.99
Col M Jacket	/ 16863714		
1 for $65.00			65.00
Promotional Disc			19.50-
Final Price			45.5[illegible]
Col M Jacket	/ 107925484		
1 [illegible] $65.00			65.00
Promotional Disc			19.50-
Final Price			45.50
Co[illegible] Jacket	/ 16863813		
1 for $65.00			65.00
Promotional Disc			19.50
Final Price			45.50
	SUBTOTAL		175.47
8.25% SALES TAX			11.26
	TOTAL USD$		186.73

MID: XXXXXXXX6993
TID: XXXX3130
RRN: 034736
Mastercard
XXXXXXXXXXXX5[illegible]6
Chip Read
DUSTIN KENNE
Mode: Card
AID: A0000000041010

****
[illegible] SAVINGS $58.50 *
******

Bug wash for buses

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQP041GF1BV

Walmart

WM Supercenter
361-827-7272 Mgr:NORMA
4101 HOUSTON HIGHWAY
VICTORIA TX 77901
ST# 04194 OP# 002256 TE# 90 TR# 07025
ITEMS SOLD 4
TC# 7914 3370 3629 7226 0921

RAIN-X BUG W 007911868806	4.57 X	
RAIN-X BUG W 007911868806	4.57 X	
RAIN-X BUG W 007911868806	4.57 X	
RAIN-X BUG W 007911868806	4.57 X	
SUBTOTAL	18.28	
TAX 1 8.250 %	1.51	
TOTAL	19.79	
MCARD TEND	19.79	

Mastercard **** **** **** 5806 I 1
APPROVAL # 01185C
REF # 525519292451
PAYMENT SERVICE - A
AID A0000000041010
AAC 7D2085723B7345EA
TERMINAL # 53270382
*NO SIGNATURE REQUIRED
09/11/25 19:17:51
CHANGE DUE 0.00
CUSTOMER COPY

Ammo for
Guardian Program

Fehner & Son Grain Compa
1922 County Road 197
Gonzales, TX 78629
(830)672-3710

09/12/2025 14:17

Sale

Trans #: 19 Batch #: 835

CREDIT CARD
MASTERCARD CHIP READ
Entry Type: CONTACTLESS
************5806 **/**

TOTAL AMT: USD $135.31

Resp: APPROVAL 01291C
Code: 01291C
Ref #: 525519664507
TransID: 0912MCBI2269C

App Name: Mastercard
AID: A0000000041010
TVR: 0000008001
ATC: 0057
TC: FCD27957500EA382
IAD:
0110A04003220000000000000
0000000000FF

NO SIGNATURE REQUIRED

Fehner & Son Grain Company LP

1922 County Road 197
Gonzales, TX 78629
830-672-3710

Ticket #101-68937 User: STEPHANIE
Station:101-01 Sales Rep STEPHANIE
9/12/2025 2:18:01 PM

Item Description	Qty	Price	Total
12414 Hornady 9mm Luger 100grFTX lit	5	25.00	125.00

Subtotal 125.00
Tax 10.31

Total 135.31

Tender:

EXTERNALCC 135.31

Number of items purchased:5

No Returns on Firearms or Ammunition.
30 days to return with a receipt.

*20135[illegible]

Hampton Inn and Suites by Hilton - Fort Worth-Fossil Creek, TX
3850 Sandshell Drive, Fort Worth 76137 US
8174398300
FTWFC_Hampton_Suites@Hilton.com

Date Range: 2025-09-07 - 2025-10-09
Tax#/ID# :

Guest Folio

Confirmation Number - 84406940

Primary Guest

Guest Name	STANSBERRY, DARRIN
Address	PO BOX 608
City, State, Zip Code	YOAKUM TX 77995
Country	US

ADDN GUESTS

Hilton Honors

Member
119001397

Stay Details

Check In Date	Sep 07, 2025
Check Out Date	Sep 09, 2025
Room	SXQL - 314
Source	OWN HOTEL
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Sep 07, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Sep 07, 2025	Charge	GUEST ROOM-Tax Exempted	$112.00
Sep 07, 2025	Tax	RM - CITY TAX	$12.32
Sep 07, 2025	Fee	RM - STATE COST-RECOVERY FEE	$1.12
Sep 08, 2025	Charge	GUEST ROOM-Tax Exempted	$129.00
Sep 08, 2025	Tax	RM - CITY TAX	$14.19
Sep 08, 2025	Fee	RM - STATE COST-RECOVERY FEE	$1.29
Sep 09, 2025	Payments	MASTER-5806	-$269.92

Summary

Type	Amount
GUEST ROOM	$241.00
RM - CITY TAX	$26.51
RM - STATE COST-RECOVERY FEE	$2.41
CREDIT CARD	-$269.92
Folio Balance	**$0.00**

Check In Time **06:33 PM** **Reservations hampton.com or +1-800-HAMPTON**
Check Out Time **07:46 AM**

Hampton Inn and Suites by Hilton - Fort Worth-Fossil Creek, TX
3850 Sandshell Drive, Fort Worth 76137 US
8174398300
FTWFC_Hampton_Suites@Hilton.com

Date Range: 2025-09-07 - 2025-10-09
Tax#/ID# :

Guest Folio

Confirmation Number - 88076380

Primary Guest

Guest Name	STANSBERRY, DARRIN
Address	PO BOX 608
City, State, Zip Code	YOAKUM TX 77995
Country	US

ADDN GUESTS

Hilton Honors

Member
119001397

Stay Details

Check In Date	Sep 07, 2025
Check Out Date	Sep 09, 2025
Room	SXQL - 313
Source	OWN HOTEL
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Sep 07, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Sep 07, 2025	Charge	GUEST ROOM-Tax Exempted	$112.00
Sep 07, 2025	Tax	RM - CITY TAX	$12.32
Sep 07, 2025	Fee	RM - STATE COST-RECOVERY FEE	$1.12
Sep 08, 2025	Charge	GUEST ROOM-Tax Exempted	$129.00
Sep 08, 2025	Tax	RM - CITY TAX	$14.19
Sep 08, 2025	Fee	RM - STATE COST-RECOVERY FEE	$1.29
Sep 09, 2025	Payments	MASTER-5806	-$269.92

Summary

Type	Amount
GUEST ROOM	$241.00
RM - CITY TAX	$26.51
RM - STATE COST-RECOVERY FEE	$2.41
CREDIT CARD	-$269.92
Folio Balance	**$0.00**

Hampton Inn and Suites by Hilton - Fort Worth-Fossil Creek, TX
3850 Sandshell Drive, Fort Worth 76137 US
8174398300
FTWFC_Hampton_Suites@Hilton.com

Date Range: 2025-09-07 - 2025-10-09
Tax#/ID# :

Guest Folio

Confirmation Number - 88338812

Primary Guest

Guest Name	STANSBERRY, DARRIN
Address	PO BOX 608
City, State, Zip Code	YOAKUM TX 77995
Country	US

ADDN GUESTS

Hilton Honors

Member
119001397

Stay Details

Check In Date	Sep 07, 2025
Check Out Date	Sep 09, 2025
Room	SXQL - 312
Source	OWN HOTEL
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Sep 07, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Sep 07, 2025	Charge	GUEST ROOM-Tax Exempted	$112.00
Sep 07, 2025	Tax	RM - CITY TAX	$12.32
Sep 07, 2025	Fee	RM - STATE COST-RECOVERY FEE	$1.12
Sep 08, 2025	Charge	GUEST ROOM-Tax Exempted	$129.00
Sep 08, 2025	Tax	RM - CITY TAX	$14.19
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Sep 09, 2025	Payments	MASTER-5806	-$269.92

Summary

Type	Amount
GUEST ROOM	$241.00
RM - CITY TAX	$26.51
RM - STATE COST-RECOVERY FEE	$2.41
CREDIT CARD	-$269.92
Folio Balance	**$0.00**

Check In Time 04:53 PM
Check Out Time 07:46 AM

Reservations hampton.com or +1-800-HAMPTON