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
199-21-6299.00-101-611000	PESI EAU	$106.24	10/29/2029	AUTISM CERT (GLOOR)
101-35-6341.00-101-699000	HEB*	$78.51	10/30/2025	PIZZA CRUST/ICE CREAM
101-35-6341.00-101-699000	HEB*	$13.96	10/31/2025	POP CORN
199-11-6399.00-101-611000	A SPECIAL STITCH	$64.95	11/3/2025	PATCHES (4)
199-11-6399.00-101-611000	LOWE'S	$10.48	11/4/2025	LIGHT BULBS
199-11-6399.00-101-611000	ORIENTAL TRADING COMPANY	$38.84	11/4/2025	KINDER SUPPLIES
199-11-6399.00-101-611000	WALMART	$42.02	11/5/2025	OFFICE SUPPLIES
199-11-6399.00-101-611000	AMAZON	$416.53	11/6/2025	CHROMBOOK CHARGING CART
199-11-6399.00-101-611000	HOBBY LOBBY	$13.93	11/6/2025	OFFICE SUPPLIES
199-11-6412.00-101-611000	WHATABURGER*	$333.41	11/7/2025	STUDENT MEALS RIO RIO
199-11-6411.00-101-611000	WHATABURGER*	$71.26	11/7/2025	TEACHER MEALS RIO RIO
199-11-6411.00-101-611000	WHATABURGER*	$10.49	11/7/2025	TEACHER MEALS RIO RIO
199-11-6399.00-101-611000	TSC	$25.98	11/13/2025	TARPS FOR SAFETY BUCKETS
199-11-6399.00-101-611000	TSC	$50.97	11/16/2025	TAPE FOR TARPS IN GYM
199-41-6499.00-702.699000	BROOKSHIRE BROTHERS	$38.96	11/17/2025	SCHOOL BOARD MTG SNACKS
	* REINBURSED FROM PTC			
	TOTAL AMOUNT OF CHECK:	$1,316.53		

REMARKS: Dec-25

Darrin J Stansbury

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
October 21, 2025 to November 19, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$1,954.10
- Payments	$3,154.72
- Other Credits	$23.36
+ Purchases	$1,316.53
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$92.55
Account Number	XXXX XXXX XXXX 5806
Credit Limit	$2,000.00
Available Credit	$1,880.00
Statement Closing Date	November 19, 2025
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	$92.55
Minimum Payment Due:	$25.00
Payment Due Date:	**December 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.

5762 0001 BHH 001 7 13 251119 0 PAGE 1 of 2 1 5 1127 3647 VB5 01AB5762 402

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

Card Service Center

Account Number:	XXXX XXXX XXXX 5806
New Balance:	$92.55
Minimum Payment Due:	$25.00
Payment Due Date:	**December 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 402
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

559061364774580600002500000092550

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
10/22	10/22	85431899700XVH2X5	PAYMENT - THANK YOU	$1,954.10-
11/10	11/10	85431899S00XSRBWG	PAYMENT - THANK YOU	$1,200.62-
11/18	11/18	5543286A25ZL2ST6D	ENCORE DATA PRODUCTS LAFAYETTE C CREDIT	$23.36-
10/29	10/31	55436879G3JJZ28N4	PESI EAU CLAIRE WI	$106.24
10/30	10/31	05140489FMHE8RSLZ	H-E-B #712 CUERO TX	$78.51
10/31	11/02	05140489GMHEGM3XR	H-E-B #712 CUERO TX	$13.96
11/03	11/04	75207999KS66FHWBK	A SPECIAL STITCH CUERO TX	$64.95
11/04	11/05	55432869M5VE7M9XJ	LOWES #00282* VICTORIA TX	$10.48
11/04	11/06	75265869MLM4NP926	OTC BRANDS *OTC BRAND OMAHA NE	$38.84
11/05	11/06	05436849NBLK42ABH	WM SUPERCENTER #4194 VICTORIA TX	$42.02
11/06	11/07	55432869N5VZ200VF	AMAZON MKTPL*NK9G947X2 SEATTLE WA	$416.53
11/06	11/09	02305379P5SQ6T53V	HOBBY-LOBBY #0047 VICTORIA TX	$13.93
11/07	11/09	55432869R5WGWV435	WHATABURGER 630 Q26 GOLIAD TX	$333.41
11/08	11/09	55432869R5WGWV35T	WHATABURGER 630 Q26 GOLIAD TX	$71.26
11/08	11/09	55432869R5WGWV372	WHATABURGER 630 Q26 GOLIAD TX	$10.49
11/13	11/14	02305379Y00KT4NPQ	TRACTOR SUPPLY #1509 CUERO TX	$25.98
11/16	11/17	0230537A100JDWEPW	TRACTOR SUPPLY #1509 CUERO TX	$50.97
11/17	11/19	0514048A2LM7MSGTH	BROOKSHIRE BROTHERS CUERO TX	$38.96

$0 - $92.55 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/14/25. 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	30	**$0.00**
Cash Advances	18.24% (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.

Please see reverse side of page 1 for important information.

Thank you for your payment

Confirmation number:	25102237992253
Payment amount:	$1,954.10
Payment date:	10-22-2025
From account:	FIRST NATIONAL BANK (...1871) (Checking)
To account:	D KENNE (...5806)

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.

Outlook

Fw: One-Time Automatic Payment Submitted

From Darrin Stansberry <dstansberry@westhoffisd.org>
Date Mon 11/10/2025 9:31 AM
To Stephanie Migura <smigura@westhoffisd.org>; Juanita Gutierrez <jgutierrez@esc3.net>

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

WESTHOFF WARRIORS

From: onlinebanking@cardaccount.net <onlinebanking@cardaccount.net>
Sent: Monday, November 10, 2025 9:27 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: **$1200.62**
Payment Date: **11/10/2025**
Confirmation #: **25111041479352**

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.

Credit Memo

Date	Credit No.
10/10/2025	132045

REFUNDED

Customer
Dustin Kenne WEASTHOFF ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 U

Sales Type	P.O. No.	

Description	Qty	Rate	Amount
Sales tax for postal code 77994-4223 -refunding UPS 1Z45VE220393846235		23.36	-23.36

Thank you for your business.

Total	-$23.36
Invoices	$23.36
Balance Credit	$0.00

PESI, Inc.
PO BOX 1000
Eau Claire, WI 54702

Amber Gloor,

Please keep this email for your records.

Transaction Date: Oct 30, 2025
Order ID: 11139481
Payment Method: Credit Card

Billing Name: Amber Gloor
Billing Address
3514 Schulle Rd
Westhoff, Texas 77994
United States

Purchased Items

Item	Media Type	Qty	Price	Tax Rate (Amount)	Total
Autism Certification for School-Based Professionals: An Intensive Training for Teachers, Special Educators, School Counselors and More Registrant(s): Amber Gloor (agloor@westhoffisd.org)	Online Course	1	$99.99	6.25% ($6.25)	$99.99
				Additional Discount :	$0.00
				Sub total :	$99.99
				Tax:	$6.25
				(All Prices are shown in USD) Order Total :	$106.24
				MasterCard-5806:	-($106.24)
				Balance Due :	$0.00

GST/HST: 85190 5281 RT9999 QST: NR00113794

My Account →

Online Course Information

Pizza crust for student lunch
Ice cream for students

H-E-B

1099 4991 1030 2516 4100 712

1	REDDI WIP TOPPING - ORIGI			
	2 Ea. @ 1/	4.62	F	9.24
2	PB PIZZA CRUST ALL READY			
	6 Ea. @ 1/	3.64	F	21.84
3	SMCKRS CHOC SUNDAE SYRUP		F	4.44
4	SMUCKRS CARMEL SUNDAE SYR		F	4.44
5	CC HM VANILLA 1 2 GAL			
	2 Ea. @ 1/	6.98	F	13.96
6	HCE FOAM BOWLS 12OZ 50CT			
	2 Ea. @ 1/	2.38	T	4.76
7	HCF VANILLA PAIL			
	3 Ea. @ 1/	6.48	F	19.44

******** Sale Subtotal*** 78.12
Sales Tax 0.39
************* Total Sale*** 78.51
*** MASTRCRD EPS 78.51

ITEMS PURCHASED: 17

OUR BRAND SAVINGS : $2.68

YOU SAVED
$2.68

Mastercard
************5806
Chip Read USD$ 78.51
Appr No : 03088C Ref No : 373108
Mode: Issuer
MASTERCD
AID : A0000000041010
TVR : 0000008000
IAD : 0110A04003220000000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 01-28-26

1099 4991 1030 2516 4100 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:LUKE S
994991 10-30-25 4:41P 233/07/00712

Popcorn for 3&4 grade

H-E-B

1099 6432 1031 2506 5100 712

1	RICOS POPCORN RTE			
	2 Ea. @ 1/	6.98	F	13.96

************** Total Sale*** 13.96
*** MASTRCRD EPS 13.96

ITEMS PURCHASED: 2

Mastercard
************5806
Chip Read USD$ 13.96
Appr No : 03167C Ref No : 374105
Mode: Issuer
MASTERCD
AID A0000000041010
TVR 0000008000
IAD 0110A04003220000000000000000000000
TSI E800 ARC : 00

RECEIPT EXPIRES ON 01-29-26

1099 6432 1031 2506 5100 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:CLAYTON H
996432 10-31-25 6:51A 215/06/00712

A Special Stitch
106 E Main St.
Cuero, TX 77954
361-275-3371

11/03/2025 14:0

SALE

rans #:4 Batch #:33
ASTERCARD CONTACTLES
*****5806 **/*
ise Amt: $64.9
sp: APPROVAL 00383C 0
de: 00383
f#: 53072066580
ansId: 1103MCBDMMND

Name: Mastercar
: A00000000410 1

000000800

rdholder acknowledges
eceipt of goods and
igations set forth by
the cardholder's
agreement with
issuer.

CUSTOMER COPY

A Special Stitch & Cuero's Trophy Shoppe

106 E. Main
Cuero, Texas 77954
(361) 275-3371

NAME: Westhoff ISD
DATE: 10-29
ADDRESS: Dustin Kenne
PHONE: in cell phone

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RET'D

QTY.	DESCRIPTION	AMOUNT
4	patches @ 15.00 ea	60.00
	TAX	4.95
	TOTAL	64.95

RECEIVED BY

NO CASH RETURNS
HANDMADE NEEDS HANDWASH

68379

Thank You

Light Bulbs for Kitchen

LOWE'S®

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

\- SALE -

LES#: S0282IJ0 5353727 TRANS#: 30887384 11-0

5194442 UT CFL 60W CFL 2.7K 4CT 10.46

SUBTOTAL:	10.46
TOTAL TAX:	0.00
INVOICE 87095 TOTAL:	10.46
M/C:	10.46

XXXXXXXXXXXX5806 AMOUNT: 10.48 AUTHCD: 00402C
CHIP REFID:028258095297 11/04/25 18:38:29
CUSTOMER CODE: NA
TVR : 0000008000
TSI : E800 AID : A0000000041010

STORE: 0282 TERMINAL: 58 11/04/25 18:41:13
OF ITEMS PURCHASED: 1
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.

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**

ORDER SUMMARY

Item Count:	2
Item Subtotal:	$35.96
Shipping:	FREE
Sales Tax:	$2.88
Tax Exempt Organization?	
ORDER TOTAL:	$38.84

YOUR PROMO: BMT256027

FREE SHIPPING

PRINT RECEIPT

Order Number 739750873

Order Date 11/4/25

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:

Dustins CC

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

Your Shipment

4 3/4" Nativity Animal Stuffed Ear Headband Assortment - 12 Pc.
Per Dozen #13774319
$17.98
was ~~$21.99~~
Quantity: 2

EST. DELIVERY DATE:
5-7 Business Days
ECONOMY (FREE)

Tissue Paper for Vet. Day
gift bags

ive us feedback @ survey.walmart.com
hank you! ID #:7VRB3B1GDX2Z

Walmart

WM Supercenter
361-827-7272 Mgr. NORMA
4001 HOUSTON HIGHWAY
VICTORIA TX 77901
ST# 04194 OP# 009009 TE# 09 TR# 029

ITEMS SOLD 9
TC# 1548 8695 6894 2859 5487

TIS 30SHT BL	661127072240	3.98
TIS 30SHT BL	661127072240	3.98
TIS 30SHT BL	661127072240	3.98
TIS 30SHT BL	661127072240	3.98
SS TIS RED B	661127121480	3.98
SS TIS RED B	661127121480	3.98
SS TIS RED B	661127121480	3.98
TIS WHITE SO	661127107580	5.48
TIS WHITE SO	661127107580	5.48

SUBTOTAL	38.82
TAX1 8.2500 %	3.20
TOTAL	42.02
MCARD TEND	42.02
CHANGE DUE	0.00

MASTERCARD- 5806 I 1 APPR#00532C
42.02 TOTAL PURCHASE
REF # U393kD127167
AID A0000000041010
TERMINAL # 29169237
*No Signature Required
11/05/25 18:04:46

Low prices You Can Trust. Every Day.
11/05/25

amazon.com

Final Details for Order #113-9345819-4596262

Order Placed: November 5, 2025
PO number : S Stansberry
Amazon.com order number: 113-9345819-4596262
Order Total: **$416.53**

Shipped on November 6, 2025	
Items Ordered	**Price**
1 of: *Line Leader 32-Device Mobile Charging Station | Steel Rolling Cart for Laptops, Tablets, & Chromebooks | Open Design with Dividers & UL-Certified Surge Protection | Portable Charging Stand (Black)* Sold by: Stand Steady (seller profile) Condition: New	$392.03
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States **Shipping Speed:** Standard Shipping	Item(s) Subtotal: $392.03 Shipping & Handling: $0.00 ----- Total before tax: $392.03 Sales Tax: $24.50 ----- **Total for This Shipment: $416.53** -----

Payment information	
Payment Method: MasterCard | Last digits: 5806 **Billing address** Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: $392.03 Shipping & Handling: $0.00 ----- Total before tax: $392.03 Estimated Tax: $24.50 ----- **Grand Total: $416.53**
Credit Card transactions	MasterCard ending in 5806: November 6, 2025: $416.53

To view the status of your order, return to Order Summary .

Tissue Paper for Vet. Day
Gifts

HOBBY LOBBY

Super Savings, Super Selection!

8404 N. Navarro
Victoria, TX 77904
(361) 576-1385

7 R-3 T-9173 HARLEY F SALE

500000 Cards & Party 12
3 @ 0.99 each

TOTAL 12
TOTAL 1
TOTAL 13.9

13
COUNT #: ************5806
TH#: 00647C
CT: MASTERCARD INSERTED
Mastercard
RD # ************5806 EXP **/**
AUTH # RESP 00
0711061042 00647C ISO 00
: A0000000041010
: E800 ARC: CUR:0840
: 0000008000
P: Mastercard
IAD: 0110A04003220000000000000000000000
00FF
CHANGE DUE 0

Number of Items Purchased: 13

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com

0047003091731106255

07:07 PM

WHATABURGER

Restaurant 630
348 East Pearl
Goliad, TX 77963
(361)645-8800
Operating Partner - Marcos R. Torres

Thank you for visiting!
www.Whataburger.com/contact-us

Order: 197983 Date: 11/7/2025
Type: Carry Out Time: 11:30AM
Cashier: Christopher V

Customer #
WESTOFF

44 #13 3 PC CKN STRIP MEAL	308.00
44 3 CHICKEN STRIPS	0.00
44 CHICKEN GRAVY	0.00
44 MD FRIES	0.00
44 TEXAS TOAST	0.00
44 MD DRINK	0.00
SubTotal	308.00
Tax	25.41
Total	**333.41**
Master Card	333.41

Acct:XXXXXXXX5806

Approval:00753C

Tell us about your experience!
Scan the QR code to take a short survey and receive a FREE WHATABURGER« with purchase of a medium fry and medium drink on your next visit.
Cashier use Quick Key #96

Would not accept ck's.
Student & teacher meals for Rio! Rio!
PTC will reimburse

$415.16

12:25 LTE 90

RECEIPT

Order Total: $71.26
11/7/2025 at 11:20 AM

Order 173813821 **Cashier: Mobile**

1 WHATABURGER® PATTY MELT WHATAMEAL® $11.99

WHATABURGER® PATTY MELT $0.00

MEDIUM - 32 OZ COCA-COLA® CLASSIC $0.00

MEDIUM FRENCH FRIES $0.00

----

1 BACON & CHEESE WHATABURGER® $7.29

SUB REGULAR MAYONNAISE $0.00

12:24 LTE 90

RECEIPT

Order Total: $10.49
11/7/2025 at 12:00 PM

Order 173826608 **Cashier: Mobile**

1 WHATACHICK'N® STRIPS 3 PIECE WHATAMEAL®	$9.69
WHATACHICK'N® STRIPS 3 PIECE	$0.00
1 GRAVY	$0.00
TEXAS TOAST	$0.00
MEDIUM - 32 OZ WATER	$0.00
MEDIUM FRENCH FRIES	$0.00

Tarps for Safety Buckets

TRACTOR SUPPLY CO
TractorSupply.com

1600 EAST BROADWAY
CUERO, TX 77954
361-275-8880

: 812341
11/13/25 Time: 11:11 AM
1509 Register: 2
r: Diane

	Qty	Price	Amount	
P 8X10 BU LT WGT POLY				
61	1	12.99	12.99	E
P 8X10 BU LT WGT POLY				
61	1	12.99	12.99	E

Subtotal 25.98
Tax 0.00
Total 25.98

Card - SALE 25.98
******5806 - EMV Chip
ization #: 01327C
al ID : 001791509000200
gram : BF4623CFA312ADB9
A0000000041010
Mastercard
CVM : NONE / 1E0300
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

****
Tax Exempt Information

Name: DUSTIN KENNE
Address: 2806 Metting School Rd
City/St: Yorktown, TX
Zip Code: 78164
Phone: 361-484-7348

Tax Exempt Reason: Agricultural
Expiration Date:

Tape - To tape tarps down in gym.

TRACTOR SUPPLY CO
TractorSupply.com

1600 EAST BROADWAY
CUERO, TX 77954
361-275-8880

Ticket: 812689
Date: 11/16/25 Time: 5:00 PM
Store: 1509 Register: 2
Cashier: Tracy

Item	Qty	Price	Amount	
GORILLA TAPE BLACK 30 YD				
3500952	1	16.99	16.99	E
GORILLA TAPE BLACK 30 YD				
3500952	1	16.99	16.99	
GORILLA TAPE BLACK 30 YD				
3500952	1	16.99	16.99	E

Subtotal 50.97
Tax 0.00
Total 50.97

MasterCard - SALE 50.97
************5806 - EMV Chip
Authorization #: 01698C
Terminal ID : 001791509000200
Cryptogram : EF601E26252FBA9F
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

*****

Snacks for SB meeting

BROOKSHIRE
ESTD 1921
BROTHERS

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

11/17/2025 12:24:5
Mastercard Entry Method: Chi
CARD #: XXXXXXXXXXXX580
PURCHASE - APPROVED
AUTH CODE:01762C

Mode: Issue
AID: A000000004101
TVR: 000000800
IAD: 0110A04003220000000000000000000
00FF
TSI: E800 ARC: 0
TC: 36C0D289E6A4B0A
MID: 199804 TID: 001 RRN: 05757

Total: USD$ 38.96

PRODUCE
VEGGIE TRAY 5.98 F
BAKERY
COOKIE TRAY SMALL 12.99
DELI
PARTY TRAY 19.99

BALANCE DUE 38.96
CREDIT CARD $38.96
[ ] XXXXXXXXXXXX5806
Auth# 01762C Ref# 057576
Auth #01762C
CHANGE 0.00

SUB TOTAL 38.96
TOTAL TAX 0.00
TOTAL 38.96

Cashier:0124-Tyler Elli Store: 9
POS:005 Transaction:4811
Monday, November 17, 2025 12:24 PM

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