

Mariana Flores

Date: Feb. 2025

Remarks: \_\_\_\_\_

APPROVED: Darin Standberg



MARIANNA FLORES

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

FIRST NATIONAL BANK OF SHINER Credit Card Account Statement  
December 21, 2024 to January 20, 2025

## SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,249.94
- Payments	\$1,249.94
- Other Credits	\$0.00
+ Purchases	\$773.72
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$773.72

Account Number XXXX XXXX XXXX 3731  
Credit Limit \$3,000.00  
Available Credit \$2,191.00  
Statement Closing Date January 20, 2025  
Days in Billing Cycle 31

## PAYMENT INFORMATION

New Balance: \$773.72  
Minimum Payment Due: \$25.00  
Payment Due Date: February 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 250120 0

FIRST NATIONAL BANK OF SHINER  
1550 N BROWN RD 150  
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 3731  
New Balance: \$773.72  
Minimum Payment Due: \$25.00  
Payment Due Date: February 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

MARIANNA FLORES  
WESTHOFF ISD  
PO BOX 38  
WESTHOFF TX 77994-0038

857

559061364779373100002500000773721



TAQUERIA JALISCO  
603 S. ESPLANADE  
CUERO, TX 77954  
(361)275-8049

TABLE # PRT 1  
CHECK# 317996  
Closed to Credit Card

DATE/TIME: 12/20/2024 3:09:13 PM  
SERVER: DIANA  
STATION: 02

Item Count: 69

13 ICED TEA*	\$37.57
3 CUPS TO GO*	\$1.50
4 SODA LG*	\$11.56
7 WATER	\$0.00
1 1/2 CREMA*	\$0.99
1 JALISCO SALAD*	\$8.59
1 SHRIMP SALAD*	\$13.99
2 #29*	\$33.98
1 #15*	\$14.99
1 #24*	\$13.99
1 ORDER MINI TC*	\$11.99
2 1/2 GUACA*	\$7.98
2 #3*	\$25.18
1 #47*	\$9.58

CHZ

XIRA CHZ ENCH

1 #12*	\$10.99
1 #25*	\$13.99
1 #16*	\$11.99
1 #32*	\$11.99
1 #42*	\$12.99
2 #19*	\$33.98
1 #37*	\$16.99

SHRIMP QUESADILLA

1 #4*	\$13.99
4 1CAMARON EXTR*	\$5.16
1 CHEF'S SALAD*	\$10.99
1 ENSALADA CK FAJITA*	\$10.99
1 #11*	\$11.99
1 #14*	\$12.59
1 #27*	\$12.59
1 #37*	\$12.99

CHKN QUESADILLA

1 #26*	\$12.99
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PICADILLO

1 QUESA CAMARON*	\$4.29
3 *****NO HACER*****	\$0.00

Subtotal	\$413.38
Tip amount:	\$62.01
Tax	\$34.10
Subtotal	\$509.49

Additional Tip:

Grand total:

Credit \$447.48

Opened: 12/20/2024 2:08:08 PM

TAQUERIA JALISCO  
603 S ESPLANADE ST  
CUERO, TX 77954  
3612758049

20-Dec-2024 3:08:40P

Transaction 500000

Subtotal	\$509.49
SVC	2.99%
	\$15.23

Total	\$524.72
CREDIT CARD AUTH	\$524.72
MASTERCARD 3731	

Tip

Total

Retain this copy for statement  
validation

20-Dec-2024 3:08:58P  
\$524.72 | Method: EMV  
Mastercard XXXXXXXXXXXX3731  
MARIANNA FLORES  
Reference ID: 435500885845  
Auth ID: 02067E  
MID: \*\*\*\*\*1889  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
SIGNATURE

Clover ID: 4V1197D81JJD8  
Payment ZFGJPX30KC0P2

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

Staff / band  
Christmas Party  
Lunch.



# Order detail

Order #: D01-0235346-4653040

	Title	Purchased	Amount	
	Audible Premium Plus Membership Plan	12-22-2024	\$14.95	Not eligible for return

**Credit card:**  
MasterCard ending in 3731

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

Rewards Code: TGM77JDJ

**MARIANA  
FLORES**

**C**

TIMED ORDER 1/6/202 #8016 Domino's Piz

**#259312**

(361) 799-4030

PAID

1/6/2025 10:47 AM

Est Order Ready: 12:27 PM

SUMMARY

**#312**

8-14" HandToss Pizza

TOTAL ITEMS: 8

ORDER: Oven

2 14" HandToss Pizza \$29.48

Pepperoni

2 14" HandToss Pizza \$25.98

2 14" HandToss Pizza \$29.48

Beef

2 14" HandToss Pizza \$29.48

Sausage

TOTAL BOXES: 8

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

2 Large 2 topping @\$9.99 each -\$34.50  
(\_5385)

Sub Total \$79.92

Tax 1 \$6.59

Total \$86.51

PAYMENTS

Amount Tendered \$86.51

Balance Due \$0.00

THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA AND MORE!  
VISIT DOMINOS.COM/CLAIMREWARDS  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

Domino's Pizza  
361 799-4030

Staff Dev.  
Unch


(3)

Customer Information

Name on Order: Mariana Flores  
Callback Phone #: 361-524-0288  
Your Domino's Store:

Domino's #8016  
1431 East Broadway Street Cuero TX 77954  
361-799-4030

Carryout Time: 1/6/2025 12:30PM

 Claim Points

DON'T FORGET TO CLAIM YOUR REWARDS POINTS TOWARD FREE PIZZA AND MORE!

Order Details

Order #: 259312  
Date: 01/06/2025 5:47AM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
2	Large (14") Hand Tossed Pizza Whole: Pepperoni, Robust Inspired Tomato Sauce, Cheese	\$19.98
2	Large (14") Hand Tossed Pizza Whole: Beef, Robust Inspired Tomato Sauce, Cheese	\$19.98
2	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$19.98
2	Large (14") Hand Tossed Pizza Whole: Italian Sausage, Robust Inspired Tomato Sauce, Cheese	\$19.98

Coupon Used: 2 or More Large 2 Topping Pizzas. Each Priced At:

Food & Beverage: \$79.92  
Taxes: \$6.59

Total: \$86.51

Payment Details

Payment Method: Credit Card \$86.51

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

Donut Palace  
310 N ESPLANADE ST  
CUERO, TX 77954  
(361)275-6848

01/06/2025

9:26

Sale

Trans #: 31 Batch #: 608

CREDIT CARD  
MASTERCARD CHIP READ  
Entry Type: CONTACTLESS  
\*\*\*\*\*3731 \*\*/\*\*

BASE AMT: \$52.56

Fee \$1.66  
TOTAL AMT: USD \$54.22

Resp: APPROVAL 00684E  
Code: 00684E  
Ref #: 500615668004  
TransID: 0106MCBBRKH2G

App Name: Mastercard  
AID: A00000000041010  
TVR: 0000008001  
ATC: 0019  
TC: BCD23E6476504B5D  
IAD: 0110A0400322000000000000  
0000000000FF

NO SIGNATURE REQUIRED

CUSTOMER COPY

Staff Dev.  
breakfast



Final Details for Order #112-9009990-9639412

**Order Placed:** January 8, 2025  
**PO number :** 5th-8th Social Studies  
**Amazon.com order number:** 112-9009990-9639412  
**Order Total:** \$20.18

**Shipped on January 9, 2025**

**Items Ordered**

**Price**

1 of: *JustBlanks 40 Pcs Pencil Grips for Kids Handwriting Pencil Holder for Kids Posture Correction Writing Training for Toddlers Silicone Pencil Grip Bulk*  
Sold by: VeeTrends ([seller profile](#))  
Condition: New

\$18.99

**Shipping Address:**

Mariana Flores  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$18.99

Shipping & Handling: \$0.00

Total before tax: \$18.99

Sales Tax: \$1.19

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$20.18**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3731

Item(s) Subtotal: \$18.99

Shipping & Handling: \$0.00

**Billing address**

Mariana Flores  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Total before tax: \$18.99

**Estimated Tax: \$1.19**

**Grand Total: \$20.18**

**Credit Card transactions**

MasterCard ending in 3731: January 9, 2025: \$20.18

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

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Adobe Inc.  
345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2989896065
Invoice Date	18-JAN-2025
Payment Terms	Credit Card
Purchase Order	HD02375700282EUS
Order Number	7155779247
Customer Number	562378767
Currency	USD

Bill To

Mariana Flores  
Westoff ISD  
Westhoff TX 77994

INVOICE

Item Details

Service Term: 18-JAN-2025 to 17-FEB-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65293485	Acrobat Pro	4	EA	16.99	67.96	6.25%	4.25	72.21

Invoice Total

NET AMOUNT (USD)	67.96
TAXES (SEE DETAILS FOR RATES)	4.25
GRAND TOTAL (USD)	72.21

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

