



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
December 20, 2025 to January 20, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$72.21
- Payments	\$72.21
- Other Credits	\$0.00
+ Purchases	\$2,466.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,466.56

Account Number XXXX XXXX XXXX 3731
Credit Limit \$3,000.00
Available Credit \$533.00
Statement Closing Date January 20, 2026
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$2,466.56
Minimum Payment Due: \$74.00
Payment Due Date: February 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 260120 0

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15 1127 3647 V85 01A85762

303

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



Account Number: XXXX XXXX XXXX 3731
New Balance: \$2,466.56
Minimum Payment Due: \$74.00
Payment Due Date: February 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



STEPHANIE MIGURA
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

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559061364779373100007400002466561



STEPHANIE MIGURA
Account Number: XXXX XXXX XXXX 3731

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	F112700CY00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$72.21-
12/22	12/23	5543286B462FR80FN	AUDIBLE*D835322T3 NEWARK NJ	\$15.88
01/06	01/06	5543286QN5V047D5K	AMAZON.COM*0N38633Y3 SEATTLE WA	\$22.30
01/11	01/12	5543286QV5WRASQP0	AMAZON MKTPL*0W9WT19F3 SEATTLE WA	\$30.71
01/12	01/13	5543286QW5X3TKXGX	AMAZON MKTPL*8S9U11KK3 SEATTLE WA	\$72.20
01/13	01/15	0265390QY2X737F2F	THE WEBSTaurant STORE LANCASTER PA	\$2,253.26
01/18	01/19	1230202D200J0ARZ2	ADOBE SAN JOSE CA	\$72.21

\$0 - \$2,466.56 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/14/26. 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	17.74% (v)	\$0.00	32	\$0.00
Cash Advances	17.74% (v)	\$0.00	32	\$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.

Find your next gift

als Plus Catalog Gifts Inside Audible

Order detail

Order #: D01-8897893-0147402

Title	Purchased	Amount	
Audible Premium Plus Membership Plan	12-22-2025	\$14.95	Not eligible for return



Credit card:

MasterCard ending in 3731

Summary

Credit(s) used:

Subtotal:

Tax:

Total paid:

0

\$14.95

\$0.93

\$15.88

Order Summary

PO# Womack
Order placed January 5, 2026 Order # 113-7154094-9948252

Ship to Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Payment method Mastercard ending in 3731 <div>View related transactions</div>	Order Summary Item(s) Subtotal: \$20.99 Shipping & Handling: \$0.00 Total before tax: \$20.99 Estimated tax to be collected: \$1.31 Grand Total: \$22.30
Placed by Westhoff ISD		

Now arriving today 12:45 PM - 3:45 PM



Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)

Sold by: Amazon
Supplied by: Other
\$20.99

[Back to top](#)



English

United States



Final Details for Order #114-9069823-7345868

Order Placed: January 9, 2026
PO number : S Stansberry
Amazon.com order number: 114-9069823-7345868
Order Total: \$30.71

Shipped on January 11, 2026	
Items Ordered	Price
1 of: VIZ-PRO Cork Notice Board, 36 X 24 Inches, Cork Bulletin Board with Black Aluminium Frame Sold by: Tromba-Pro (seller profile) Business Price Condition: New	\$28.90
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$28.90 Shipping & Handling: \$0.00 ----- Total before tax: \$28.90 Sales Tax: \$1.81 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$30.71 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$28.90 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$28.90 Estimated Tax: \$1.81 ----- Grand Total: \$30.71
Credit Card transactions	MasterCard ending in 3731: January 11, 2026: \$30.71

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



Details for Order #114-9694972-6149003

Order Placed: December 15, 2025
PO number : Womack
Amazon.com order number: 114-9694972-6149003
Order Total: \$72.20

Not Yet Shipped	
Items Ordered	Price
2 of: Shackcom Rubber Door Stopper Wedge, 12 Pack Black Heavy Duty Door Stop Suitable for All Floor Types, with Stainless Steel I Hangers for Easy Storage, Prevents Unwanted Slams and Bumps Sold by: Future Day (seller profile) Business Price Condition: New	\$33.98
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$67.96 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$67.96 Estimated Tax: \$4.24 ----- Grand Total: \$72.20

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

WebstaurantStore
Sales Invoice

Order Number	User ID	Date Ordered
120722249	47956855	1/13/2026 at 10:29 AM

Bill To	Ship To	Shipping Method
Stephanie Migura WesthoffISD 244 Lynch Ave Westhoff, TX 77994-4223	Stephanie Migura WesthoffISD 244 Lynch Ave Westhoff, TX 77994	Common Carrier

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(830) 236-5519

Item Number	Description	Unit Price	QTY	Est. Tax	Total
423ST4ASG	ServIt 423ST4ASG Angled Sneeze Guard for 4-Pan Steam Tables	\$219.99	1	\$0.00	\$219.99
423ST3ASG	ServIt 423ST3ASG Angled Sneeze Guard for 3-Pan Steam Tables	\$179.99	1	\$0.00	\$179.99
423EST4WSPBH	ServIt Four Pan Sealed Well Electric Steam Table with Partially Enclosed Base - 208/240V, 3000W	\$1,499.00	1	\$0.00	\$1,499.00
423CASTER4	ServIt 5" Heavy Duty Swivel Stem Polyurethane Steam Table Casters - 4/Set	\$50.49	1	\$0.00	\$50.49
600MCD1326	Regency 27 1/4" x 14 1/4" x 7 1/2" Milk Crate Dolly - 2 Stack Capacity	\$109.99	1	\$0.00	\$109.99
3332CWB	Choice Food Prep Light Duty Manual Can Opener with Base	\$54.99	1	\$0.00	\$54.99

	Subtotal:	\$2,114.45
	Shipping & Handling:	\$83.81
	Estimated Tax:	\$0.00
	Liftgate:	\$55.00
	Total:	\$2,253.26
	Balance Due:	\$0.00
Payment Method: mastercard - XXXX3731 - \$0.00		

Thank you for your business!

WebstaurantStore
40 Citation Lane
Lititz, PA 17543
717-392-7472

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at <https://www.webstaurantstore.com/myaccount>

Stephanie, your monthly invoice for Westhoff ISD is available

From Adobe <custsupp@adobe.com>
Date Sun 1/18/2026 2:06 PM
To Stephanie Migura <smigura@westhoffisd.org>



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-January-2026 PST – 17-February-2026 PST

Payment Method
MASTER_CARD ending in 3731

Due on 18-January-2026 PST
US\$72.21 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$16.99/mo per license	4 licenses	US\$67.96/mo
		Subtotal: US\$67.96/mo
		Tax/VAT: US\$4.25/mo
		Total: US\$72.21/mo



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