

Dustin Kenne

Date: Feb. 2025

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

Darin Stansberry



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
01/14	01/14	F1127000E00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$1,009.22-
01/10	01/12	05140480AMHDVPLM2	H-E-B #712 CUERO TX	\$46.29
01/14	01/15	05436840FBLJYN9Z5	WAL-MART #385 CUERO TX	\$83.22
01/17	01/19	05436840JBLK8MNW3	WAL-MART #385 CUERO TX	\$37.80

\$0 - \$167.31 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/14/25. 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	31	\$0.00
Cash Advances	18.49% (v)	\$0.00	31	\$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.





DUSTIN KENNE

Account Number: XXXX XXXX XXXX 5806

**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	\$1,009.22
- Payments	\$1,009.22
- Other Credits	\$0.00
+ Purchases	\$167.31
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$167.31

Account Number XXXX XXXX XXXX 5806

Credit Limit \$2,000.00

Available Credit \$1,832.00

Statement Closing Date January 20, 2025

Days in Billing Cycle 31

**PAYMENT INFORMATION**

New Balance: \$167.31

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

PAGE 1 of 2

15

1127

3647

VB5

01A85762

856

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



Account Number: XXXX XXXX XXXX 5806

New Balance: \$167.31

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



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

856



559061364774580600002500000167311

Meal for SB App. WK



1001 1634 0110 2510 3500 712

BRISKET-WHOLE TRIM COV F 46.29

\*\*\*\*\* Total Sale\*\*\* 46.29  
\*\*\* MASTRCRD EPS 46.29

ITEMS PURCHASED: 1

Mastercard

\*\*\*\*\*5806

Chip Read USD\$ 46.29

Appr No : 010100 Ref No : 749373

Code: Issuer

MASTERC

ID : A0000000041010

VR : 0000008000

AD : 0110A040032200000000000000000000FF

SI : E800 ARC : 00

RECEIPT EXPIRES ON 04-10-25



1001 1634 0110 2510 3500 712

HEB Food-Drugs 712

309 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: CHRISTIAN G

011634 01-10-25 10:35A 237/07/00712

# Soccer Balls & Heater

You could win a \$1000 GiftCard!  
Visit [survey.walmart.com#7VMZZJ45768](http://survey.walmart.com#7VMZZJ45768)  
For more details, see back of receipt.



Wal-Mart

361-275-5796 Mgr: NATHAN

1202 E BROADWAY ST

CUERO TX 77954

ST# 00385 OP# 003716 TE# 08 TR# 00208

# ITEMS SOLD 3

TC# 0806 9359 3336 6909 0377



SOCCERBALLS 697678203099 9.98 X

SOCCERBALLS 697678203099 9.98 X

TOWER HEATER 004601377768 56.92 X

SUBTOTAL 76.88

TAX 1 8.250 6.34

TOTAL 83.22

MCARD TEND 83.22

Mastercard \*\*\*\* \* 5806 I 1

APPROVAL # 01452C

REF # 1042000314

AID A0000000041010

AAC 513872FCA146F17B

TERMINAL # SC011233

\*NO SIGNATURE REQUIRED

01/14/25 20:02:43

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*



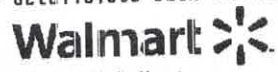
Get free delivery  
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01/14/25 20:02:44

Dindas to selling Doc

You could win a \$1000 GiftCard!  
Visit survey.walmart.com#7UN0954580C  
For more details, see back of receipt.



Wal-Mart  
361-275-5796 Mgr: NATHAN  
1202 E BROADWAY ST  
CUERO TX 77954  
ST# 00385 OP# 000889 TE# 07 TR# 00738  
# ITEMS SOLD 6  
TC# 2495 5934 1118 8122 4149



1	HDV BNDR	007771179138	
6	AT 1 FOR	5.82	34.92 X
	SUBTOTAL		34.92
	TAX 1	0.250 %	2.88
	TOTAL		37.80
	MCARD TEND		37.80

Mastercard  
APPROVAL # 01753C  
REF # 1042000314  
AID A0000000041010  
AAC A5EE172806A9AE5B  
TERMINAL # 55980275  
\*NO SIGNATURE REQUIRED  
01/17/25 10:26:11

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*



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