





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**  
January 21, 2026 to February 17, 2026

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$2,466.56
- Payments	\$2,569.20
- Other Credits	\$0.00
+ Purchases	\$1,103.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,000.36
Account Number	XXXX XXXX XXXX 3731
Credit Limit	\$3,000.00
Available Credit	\$1,805.00
Statement Closing Date	February 17, 2026
Days in Billing Cycle	28

**PAYMENT INFORMATION**

New Balance:	\$1,000.36
Minimum Payment Due:	\$30.02
<b>Payment Due Date:</b>	<b>March 14, 2026</b>

**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 260217 0

PAGE 1 of 2

15 1127 3647 VB5 01AB5762

305

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



Account Number: XXXX XXXX XXXX 3731  
New Balance: \$1,000.36  
Minimum Payment Due: \$30.02  
**Payment Due Date: March 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 305  
WESTHOFF ISD  
PO BOX 38  
WESTHOFF TX 77994-0038



559061364779373100003002001000369



**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	8543189DK00XSYRZ1	PAYMENT - THANK YOU	\$2,569.20-
01/22	01/23	5543286D6606HQ7A6	AUDIBLE*YD4PY1D23 NEWARK NJ	\$15.88 ✓
01/26	01/27	5543286DA61DHJKV3	AMAZON MKTPL*6749C6CX3 SEATTLE WA	\$17.20 ✓
01/30	01/30	5543286DE62F55JFQ	AMAZON MKTPL*A54E80R53 SEATTLE WA	\$32.76 ✓
02/02	02/02	5543286DH63D2VLZP	AMAZON MKTPL*277P741F3 SEATTLE WA	\$36.80 ✓
02/05	02/05	5543286DL5V3WAKYR	AMAZON MKTPL*9T22F35E3 SEATTLE WA	\$27.24 ✓
02/05	02/06	7536943DL69L8ZQF5	AIMEES BLUEBIRD CAFE CUERO TX	\$132.36 ✓
02/08	02/09	5543286DP5W8X5NP8	AMAZON MKTPL*BL8F41WU0 SEATTLE WA	\$21.23 ✓
02/08	02/09	5543286DP5W820ZBT	AMAZON MKTPL*GI0KT6SK3 SEATTLE WA	\$176.33 ✓
02/09	02/10	5543286DR5WJPSPE8	AMAZON.COM*D62DT57Y3 SEATTLE WA	\$43.20 ✓
02/10	02/11	5541741DTJPZPHB7L	ESC REGION 20 SAN ANTONIO TX	\$300.00 ✓
02/10	02/11	5541741DTJPZPHB7Q	ESC REGION 20 SAN ANTONIO TX	\$300.00 ✓

\$0 - \$1,000.36 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/14/26. 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	28	\$0.00
Cash Advances	17.74% (v)	\$0.00	28	\$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.

**Fw: One-Time Automatic Payment Submitted**

---

**From** Darrin Stansberry <dstansberry@westhoffisd.org>  
**Date** Wed 2/4/2026 1:59 PM  
**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:** Wednesday, February 4, 2026 1:57 PM  
**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: **3731**  
Payment Amount: **\$2569.20**  
Payment Date: **02/04/2026**  
Confirmation #: **26020458349758**

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.

## Order detail

Order #: D01-8343538-3757058

	Title	Purchased	Amount	
	Audible Premium Plus Membership Plan	01-22-2026	\$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>



Final Details for Order #114-1137535-5789817

**Order Placed:** January 23, 2026  
**PO number :** Migura  
**Amazon.com order number:** 114-1137535-5789817  
**Order Total: \$86.76**

Shipped on January 26, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Sharpie King Size Permanent Markers Chisel Tip Markers for Work &amp; Industrial Use 12 Count</i>	\$16.19
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$16.19
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$16.19
United States	Sales Tax: \$1.01
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$17.20</b>
	-----

Shipped on January 26, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Business Source Premium Invisible Tape Value Pack</i>	\$11.91
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: <i>maxtek Dry Erase Eraser, Magnetic White Board Erasers - 2 Pack, Glass Whiteboard Eraser for Office and School Supplies ( Gray)</i>	\$8.95
Sold by: maxtekDirect ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: <i>Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Point Marker For Wood Plastic Paper Metal And More Dr</i>	\$9.98
awing Coloring And Poster Marker Black 12 Count , <i>Sharpie</i>	
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$30.84
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$30.84
United States	Sales Tax: \$1.92
<b>Shipping Speed:</b>	-----

FREE Prime Delivery

**Total for This Shipment: \$32.76**

**Shipped on February 1, 2026**

**Items Ordered**

**Price**

1 of: SOPHIYAYA 12 Pack Sliding Badge Holder with Double-Sided Windows Key Card Work Badge Sleeve for Office School  
Factory Te  
acher Student (Blue)  
Sold by: SOPHIYAYA US ([seller profile](#))  
Business Price  
Condition: New

\$17.32

**Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$17.32  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$17.32  
Sales Tax: \$1.08  
-----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$18.40**

**Shipped on February 1, 2026**

**Items Ordered**

**Price**

1 of: SOPHIYAYA 12 Pack Sliding Badge Holder with Double-Sided Windows Key Card Work Badge Sleeve for Office School  
Factory Te  
acher Student (Blue)  
Sold by: SOPHIYAYA US ([seller profile](#))  
Business Price  
Condition: New

\$17.32

**Shipping Address:**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$17.32  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$17.32  
Sales Tax: \$1.08  
-----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$18.40**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 3731

**Billing address**

Westhoff ISD  
244 LYNCH AVE  
WESTHOFF, TX 77994-4223  
United States

Item(s) Subtotal: \$81.67  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$81.67  
Estimated Tax: \$5.09  
-----

**Grand Total: \$86.76**

**Credit Card transactions**

MasterCard ending in 3731: February 1, 2026: \$36.80

MasterCard ending in 3731: January 26, 2026: \$17.20

MasterCard ending in 3731: January 29, 2026: \$32.76

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

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Final Details for Order #114-3440133-8681847

Order Placed: February 3, 2026  
PO number : K Kenne  
Amazon.com order number: 114-3440133-8681847  
Order Total: \$27.24

Shipped on February 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: bagmad 100Pcs Pack 8x4.75x10 inch Medium White Kraft Paper Bags with Handles Bulk, Gift Bags, Craft Grocery Shopping Ret ail Birthday Party Favors Wedding Sacks Restaurant Takeout, Business (100) Sold by: paper bag expert (seller profile) Business Price Condition: New	\$25.64
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$25.64 Shipping & Handling: \$0.00 ----- Total before tax: \$25.64 Sales Tax: \$1.60 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.24</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 3731	Item(s) Subtotal: \$25.64 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$25.64 Estimated Tax: \$1.60 ----- <b>Grand Total: \$27.24</b>
<b>Credit Card transactions</b>	MasterCard ending in 3731: February 5, 2026: \$27.24

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

1000 S ESPLANADE ST  
CUERO, TX 77954  
(361) 524-5800  
WWW.AIMEESBLUEBIRD.COM  
Feb 5, 2026 at 11:52 AM

Order #3006  
21

*Spelling  
Bee*

Dine In  
Shannon

se Omelette	11.
ette	3.
ette	9.
in Omelette	3.
eseburger	14.
unsweet tea	12.
Country Cobb Salad	3.
unsweet tea	15.
3 Oz Ribeye	3.25
Barq	27.00
	3.25
<hr/>	
Subtotal	104.25
Tax	8.60
Total (Cash)	112.85
Total (Non-Cash)	117.36

tip amounts provided	18%: \$20.31
convenience.	20%: \$22.57

AIMEES BLUEBIRD CAFE  
1000 S ESPLANADE ST  
CUERO, TX 77954  
(361) 524-5800  
WWW.AIMEESBLUEBIRD.COM  
Feb 5, 2026 at 11:54 AM

Order #3006  
21

Dine In  
Shannon

Transaction #: \_\_\_\_\_  
Card No. \_\_\_\_\_  
Cardholder: Mastercard ...3...  
MIGURA/STEPHA  
Ref. Number: 6806643  
Auth Code: 005  
Response: \_\_\_\_\_

Tip 15.00  
Total 132.36

CUSTOMER COPY

tip amounts provided	18%: \$21.12
convenience.	20%: \$23.47
	25%: \$29.34



Final Details for Order #114-8270829-7637030

Order Placed: February 6, 2026  
PO number : Gore  
Amazon.com order number: 114-8270829-7637030  
Order Total: \$21.23

Shipped on February 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Floor Scrub Brush with Long Handle, 3 in 1 Scrape and Heavy-Duty Stiff Bristle Scrubber Brush for Cleaning Shower Bathroom, Patio, Pool, Garage, Kitchen, Wall and Deck (Gray, 1 Pack) Sold by: AIR U+ ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.98
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 ----- Total before tax: \$19.98 Sales Tax: \$1.25 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$21.23</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 3731	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$19.98 Estimated Tax: \$1.25 ----- <b>Grand Total: \$21.23</b>
<b>Credit Card transactions</b>	MasterCard ending in 3731: February 8, 2026: \$21.23

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



Final Details for Order #114-0577629-5102660

Order Placed: February 6, 2026  
PO number : Womack  
Amazon.com order number: 114-0577629-5102660  
Order Total: \$176.33

Shipped on February 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>Macarrie 30 Pack Wireless Mouse for Laptop 1200dpi Wireless Computer Mouse Bulk with 6 Buttons Included USB Receiver</i> <i>Com</i> <i>patible with Windows, Pc, Computer</i> Sold by: Xiuarying ( <a href="#">seller profile</a> ) Condition: New	\$67.99
1 Of: <i>Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$29.98
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$165.96 Shipping & Handling: \$0.00 ----- Total before tax: \$165.96 Sales Tax: \$10.37 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$176.33</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 3731	Item(s) Subtotal: \$165.96 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$165.96 Estimated Tax: \$10.37 ----- <b>Grand Total: \$176.33</b>
<b>Credit Card transactions</b>	MasterCard ending in 3731: February 8, 2026: \$176.33

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



Final Details for Order #114-5621106-3679408

Order Placed: February 9, 2026  
PO number : S Stansberry  
Amazon.com order number: 114-5621106-3679408  
Order Total: \$43.20

Shipped on February 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sally's Lament: A Twisted Tale</i> , Mancusi, Mari Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.50
1 of: <i>How Far I'll Go: A Twisted Tale</i> , Kendall, Keala Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.24
1 of: <i>Reflection: A Twisted Tale</i> , Lim, Elizabeth Sold by: Amazon.com Condition: New	\$10.60
1 of: <i>When You Wish Upon a Star: A Twisted Tale</i> , Lim, Elizabeth Sold by: Amazon.com Condition: New	\$8.32
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$40.66 Shipping & Handling: \$0.00 ----- Total before tax: \$40.66 Sales Tax: \$2.54 ----- <b>Total for This Shipment: \$43.20</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 3731	Item(s) Subtotal: \$40.66 Shipping & Handling: \$0.00 ----- Total before tax: \$40.66 Estimated Tax: \$2.54 ----- <b>Grand Total: \$43.20</b>
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	
<b>Credit Card transactions</b>	MasterCard ending in 3731: February 9, 2026: \$43.20

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

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## Registration(Connect 20) Confirmation Information

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**From** messenger@esclive.net <messenger@esclive.net>

**Date** Tue 2/10/2026 11:14 AM

**To** Stephanie Migura <smigura@westhoffisd.org>

 4 attachments (10 KB)

ATT00001.bin; Session-110391-1.ics; Session-110391-2.ics; Session-110391-3.ics;



[Manage Your Account](#) | [Courses](#)

Tue, Feb 10, 2026 at 11:13 AM

Stephanie Migura  
244 Lynch Ave  
Westhoff, TX 77994

### **Confirmation Number: 39272-110391-1180394**

Thank you for your registration. This confirms your registration for the following class by Stephanie Migura. If payment was required, your receipt is included in the Payments Received/Submitted section below.

### **ASCENDER User Conference 2026**

The Texas Computer Cooperative (TCC) is a statewide cooperative of 19 Texas Education Service Centers (ESCs). The TCC has been providing high quality, compliant, comprehensive business and student software and support to Texas LEAs for over 50 years. The TCC product, ASCENDER, is used by more than 800 LEAs in Texas to empower LEAs to make informed decisions and engage stakeholders through powerful tools and applications. The TCC operates only in Texas, serving Texas schools through Regional Education Service Centers.

**Session ID:** 110391

**Dates/Times:**

6/23/2026 8:00 AM - 5:00 PM

**Location:**

Education Service Center Region 20:All 1st Floor  
Rooms , TX

6/24/2026 8:00 AM - 5:00 PM	Education Service Center Region 20:All 1st Floor Rooms , TX
6/23/2026 8:00 AM - 5:00 PM	Education Service Center Region 20:Riverwalk La Villita Fiesta Rooms ,
6/25/2026 8:00 AM - 12:00 PM	Education Service Center Region 20:All 1st Floor Rooms , TX

**Additional Information:**

Thank you for registering for the "Taking Care of Business, The ASCENDER Way" ASCENDER Business Conference. We looking forward to seeing you June 23–25, 2026 at ESC, Region 20 in San Antonio, TX!

Early bird check-in will be the afternoon of June 22nd and lunch will be provided on June 23rd and 24th only. **We do not have a designated hotel block this year**, but have put together a list of recommended hotels to help with your travel plans. Please use [this link](#) to access the list. Most of these hotels offer the state rate but a few do not.

**PAYMENT REMINDERS:**

- For check payments, please **include the payment voucher** you will receive at the end of your registration confirmation email (this email).
- If you didn't use a valid PO when registering, please email us the correct PO ASAP so we can notify our business office.
- Invoicing will begin 10 days after the conference.

Through Whova, our conference app, you can **reserve your seat for any session** you'd like to attend. Each session will have a facilitator who will check you in by scanning the QR code on your badge. Whova will be available closer to the conference date, however the working agenda will be accessible late February.

**Payments Received/Submitted:**

The following payments have been received for/submitted to your account:

Date Submitted	Payment Type	Amount	Status	Reference/Receipt
2/10/2026	MC	\$300.00	Received	434842

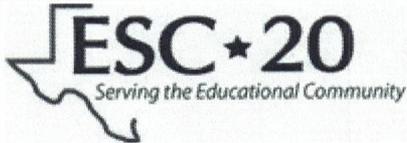
**Browser Support**

**Connect 20 Browser Support:** Please use the latest two versions of **Internet Explorer** (IE) or **Google Chrome** for your best experience.

**Cancellation and Refund Policy:**

- Cancellation six or more days prior to the workshop: Full refund

- Cancellation less than six days prior to the workshop: A refund request must be sent to [registration@esc20.net](mailto:registration@esc20.net). Requests will be considered on an individual basis and refunds are not guaranteed.



## Payment Voucher

Please submit this form with your payment to:

Region 20 Education Service Center  
Attn: Accounts Receivable  
1314 Hines Avenue.  
San Antonio, Texas 78208-1899

**Attendee Name:** Stephanie Migura

**District:** Westhoff ISD

**School:** WESTHOFF EL

Session ID Title	Contact Person	Amount
110391 Texas Computer Cooperative (TCC) Camarillo	Lauren	\$300.00

---

**Fw: Registration(Connect 20) Confirmation Information**

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**From** Katelin Womack <kwomack@westhoffisd.org>

**Date** Fri 2/27/2026 10:06 AM

**To** Stephanie Migura <smigura@westhoffisd.org>

 3 attachments (8 KB)

Session-110391-1.ics; Session-110391-2.ics; Session-110391-3.ics;

Katelin Womack  
Administrative Assistant  
Westhoff ISD  
830-236-5519  
kwomack@westhoffisd.org

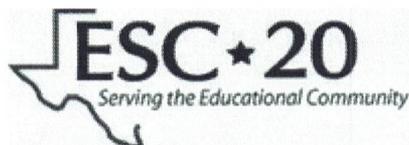
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**From:** messenger@esclive.net <messenger@esclive.net>

**Sent:** Tuesday, February 10, 2026 11:19 AM

**To:** Katelin Womack <kwomack@westhoffisd.org>

**Subject:** Registration(Connect 20) Confirmation Information



[Manage Your Account](#) | [Courses](#)

Tue, Feb 10, 2026 at 11:18 AM

Katelin Womack  
601 Terrell St  
Cuero, TX 77954

**Confirmation Number: 39272-110391-1180397**

Thank you for your registration. This confirms your registration for the following class by Katelin Womack. If payment was required, your receipt is included in the Payments Received/Submitted section below.

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**Session ID:** 110391

**Dates/Times:**

6/23/2026 8:00 AM - 5:00 PM

6/24/2026 8:00 AM - 5:00 PM

6/23/2026 8:00 AM - 5:00 PM

6/25/2026 8:00 AM - 12:00 PM

**Location:**

Education Service Center Region 20:All 1st Floor Rooms , TX

Education Service Center Region 20:All 1st Floor Rooms , TX

Education Service Center Region 20:Riverwalk La Villita Fiesta Rooms ,

Education Service Center Region 20:All 1st Floor Rooms , TX

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## Cancellation and Refund Policy:

- Cancellation six or more days prior to the workshop: Full refund
- Cancellation less than six days prior to the workshop: A refund request must be sent to [registration@esc20.net](mailto:registration@esc20.net). Requests will be considered on an individual basis and refunds are not guaranteed.



## Payment Voucher

Please submit this form with your payment to:

Region 20 Education Service Center  
Attn: Accounts Receivable  
1314 Hines Avenue.  
San Antonio, Texas 78208-1899

**Attendee Name:** Katelin Womack

**District:** Westhoff ISD

**School:** WESTHOFF EL

Session ID	Title	Contact Person	Amount
110391	Texas Computer Cooperative (TCC)	Camarillo Lauren	\$300.00



Card Service Center

Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



02/2026

Account Information

Statement Closing Date 02/17/2026
Credit Limit \$3,000.00
Available Credit \$1,979.00
Cash Credit Limit \$300.00
Available Cash \$300.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$0.00
+/- Finance Charge(net) \$0.00
+ Purchases \$20.71
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$20.71

Payment Information

Payment Due Date: 03/14/2026 Minimum Payment Due: \$20.71 New Balance: \$20.71

Transactions

Table with columns: Post Date, Trans Date, Reference, Description, Amount. Transaction: 02/12, 02/11, 5550037DSJT5Y9M5K, TX SEC OF STATE AUSTIN TX, \$20.71.

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Table with columns: Type of Balance, APR %, Average Daily Balance, Finance Charge, Remaining Balance. Rows for Purchases and Cash Advances.

Remit Payment to: CARD SERVICE CENTER, PO BOX 569100 DALLAS, TX 75356-9100

Mail Inquiries To: CARD SERVICE CENTER, PO BOX 569120, DALLAS, TX 75356

Questions? Call Customer Service: 800-367-7576, Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

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

Account Number XXXX-XXXX-XXXX-5259

New Balance \$20.71

Minimum Payment Due \$20.71

Please include your account number on your check.

Payment Due Date calendar for March showing dates 1-31.

New address, phone number or e-mail? Check the box to the left and print changes on back.

Amount Enclosed \$

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

CARD SERVICE CENTER PO BOX 569100 DALLAS, TX 75356-9100

Q302

18274



543548036470525900002071000020710

# Notary Education

Payment Confirmation Receipt

**[Begin Education Course](#)**

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Your payment of \$20.71 (\$20.00 + \$0.71 Texas.gov Fee\*\*) is being processed.

\*\*Payment includes Texas.gov cost recovery fees for the State of Texas