





Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Account Information

Statement Closing Date 03/20/2026
Credit Limit \$3,000.00
Available Credit \$2,038.00
Cash Credit Limit \$300.00
Available Cash \$300.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$20.71
- Payments and Credits \$1,766.41
+/- Finance Charge(net) \$0.00
+ Purchases \$2,706.91
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$961.21

Payment Information

Payment Due Date: 04/14/2026

Minimum Payment Due: \$28.84

New Balance: \$961.21

Table with columns: Post Date, Trans Date, Reference, Description, Amount. Contains transaction details for March 2026, including payments, purchases, and fees.

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 \$961.21

Minimum Payment Due \$28.84

Please include your account number on your check.

Payment Due Date calendar for April 2026, showing dates 1 through 30.

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

Amount Enclosed \$

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

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



543548036470525900002884000961216

03/2026

1-2

0302

5426



225 Liberty Street, 28th Floor, New York, NY 10281

Customer 226173  
 Invoice HA1000004789  
 Invoice Date 2/25/2026  
 Terms Net 30  
 Order Number 101849  
 PO Number  
 Contract

Bill To	Ship To
Westhoff Independent School District 244 Lynch Ave Westhoff, TX 77994 United States of America  <b>Attn:</b> Mary Wagner (mwagner@westhoffisd.org)	

Item	Description	Unit Price	Quantity	Amount
200090562	TSIA 2 Test Units Site Id : 016398-001	1.75	150	262.50
<b>SUB-TOTAL</b>				262.50
<b>SHIPPING &amp; HANDLING</b>				0.00
<b>NET TOTAL</b>				262.50
<b>CREDITS</b>				0.00
<b>PAYMENTS</b>				(262.50)
<b>CURRENT NET BALANCE</b>				0.00

Comments :

Customer Number : 226173 Invoice # HA1000004789 Invoice Total : 262.50

**Checks should be payable to "College Board" and made payable in US dollars drawn on a US Bank.**

**Detach this portion and return with payment to:**

College Board  
 P.O. Box 30171  
 New York, NY 10087-0171  
 Federal Tax ID:13-1623965  
 (866) 607-5223  
 W9 – for a copy of our W9 form, please click [here](#).

Balance Due : \$0.00

Amount Enclosed : \$ \_\_\_\_\_

To pay online visit us at: <https://ipn.collegeboard.org/>  
 For questions concerning this invoice, please contact: [accuplacer@collegeboard.org](mailto:accuplacer@collegeboard.org) for billing questions, [accountsreceivable@collegeboard.org](mailto:accountsreceivable@collegeboard.org) for balance due questions, and [electronicpayments@collegeboard.org](mailto:electronicpayments@collegeboard.org) for payment assistance.





credit card

# USPS Receipt for Money or Services

Post Office <b>WESTHOFF-77994</b>		Station <b>RMPO</b>		Receipt Number <b>11</b>	
<input type="checkbox"/> P.O. Receipt for Money		Finance Number <b>489610</b>	Unit ID <b>0994</b>	AIC Number	
Receipt for: (indicate purpose) <b>9589 0710 5270 0675 6225 97</b>		<b>9589 0710 5270 0675 6226 03</b>		Amount \$ <b>\$2961</b>	
Received from: (show address only when receipt is mailed) <b>4 certified Lg. envelopes</b>			Permit Number or SSN (Employees only)		
<input type="checkbox"/> P.O. Box/Caller Service Fees		Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.			
Customer name:		Amount \$	AIC Number		
Box/Caller Number(s) <b>WH 1SD.</b>	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / / )		Postmark 		
Certifying Signature <b>Meliza Aguayo</b>					

PS Form 3544, July 2004 (PSN: 7530-08-000-3768)  
**9589 0710 5270 0675 6226 27**

WESTHOFF P.O.  
 16 HOUSTON AVE  
 WESTHOFF, TX 77994  
 USPS 4896100994  
 1-800-275-8777  
 77994003

ner; Duplicate - File with PS Form 1412  
**6226 10**

Term ID: 003  
 Clerk ID: 000001

SALE

\*\*\*\*\*5259  
**MASTERCARD** Chip  
 TOTAL: \$29.61  
 02/26/26 11:07:42  
 Inv #: 000002 Appr Code: 02633Z  
 Receipt #: 00000326

All Sales Final on Stamps and Postage.  
 Refunds for Guaranteed Services Only.

Mastercard  
 AID: A0000000041010  
 AC: DE 2E C2 58 1B 8D 7B 10  
 CVR: 1E 03 00  
 IAD: 0110A0400122000000000000000000  
 0000FF  
 TVR: 00 00 00 80 00  
 TS: E8 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call  
 1-800-Stamps24 Go to  
 USPS.com/clicknship to print shipping  
 labels with postage For other info call  
 1-800-ASK-USPS.



Final Details for Order #114-3858176-2477821

Paid By: Westhoff ISD
Placed By: Westhoff ISD
Order Placed: February 26, 2026
PO number : Womack
Amazon.com order number: 114-3858176-2477821
Order Total: \$168.81

Table with shipping details: Shipped on March 1, 2026. Items Ordered: Soccer Goal 12x6, 8x6 and 6x4 FT Soccer Goals for Backyard... Price: \$158.88. Shipping Address: Westhoff ISD, 244 LYNCH AVE, WESTHOFF, TX 77994-4223, United States. Shipping Speed: FREE Prime Delivery. Total for This Shipment: \$168.81.

Table with payment information: Payment Method: MasterCard | Last digits: 5259. Item(s) Subtotal: \$158.88, Shipping & Handling: \$0.00, Total before tax: \$158.88, Estimated Tax: \$9.93, Grand Total: \$168.81. Credit Card transactions: MasterCard ending in 5259: March 1, 2026: \$168.81.

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

Advance refund issued for Macarrie 30 Pack Wireless Mouse...

From return@amazon.com <return@amazon.com>  
Date Wed 3/4/2026 8:22 PM  
To Stephanie Migura <smigura@westhoffisd.org>



Hello Westhoff,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount\*.

[View return & refund status](#)

Return summary

Refund subtotal	\$144.48
<b>Total refund*</b>	<b>\$144.48</b>

Refund will appear on your Master Card in 3-5 business days.

Item(s) in your return request



Macarrie 30 Pack Wireless Mouse for...

Quantity: 2

Order # 114-0577629-5102660

\*If your returned item doesn't match the original return request, is in different quantities, or isn't in new/unused condition, we will charge your original payment method or another valid payment method on your account.

Learn more about [Amazon return policy](#)

Products related to your return



Final Details for Order #114-0486238-9048217

Order Placed: March 9, 2026  
PO number : wagner  
Amazon.com order number: 114-0486238-9048217  
Order Total: \$15.09

Shipped on March 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: STTMGN Dry Erase Magnetic Labels (1x3,Pack of 60),Write On Magnets Sticker,Real Waterproof/Reusable for Classroom&Of fice&Cabinet&whiteboard&Fridge&More (Multicolor) Sold by: STTMGN ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.20
<b>Shipping Address:</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$14.20 Shipping & Handling: \$0.00 ----- Total before tax: \$14.20 Sales Tax: \$0.89 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.09</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5259	Item(s) Subtotal: \$14.20 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$14.20 Estimated Tax: \$0.89 ----- <b>Grand Total: \$15.09</b>
<b>Credit Card transactions</b>	MasterCard ending in 5259: March 9, 2026: \$15.09

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

**FW: Thank you for scheduling your credit card payment**

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**From** Darrin Stansberry <dstansberry@westhoffisd.org>

**Date** Wed 3/11/2026 10:40 AM

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

Here is the payment.

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

-----Original Message-----

**From:** noreply@services.cardmanager.net <noreply@services.cardmanager.net>

**Sent:** Wednesday, March 11, 2026 10:38 AM

**To:** Darrin Stansberry <dstansberry@westhoffisd.org>

**Subject:** Thank you for scheduling your credit card payment

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 03/11/2026.

Your payment will be applied to your account ending in \*5259 on 03/11/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,621.93 will be deducted from your account.

**PAYMENT DETAILS:**

Account \*5259

Payment Source: Checking

Payment Amount: \$1,621.93

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call 800-367-7576

( DUPLICATE RECEIPT )

# SPEEDY STOP

5906 N. Navarro  
Victoria TX  
77904  
361-433-5503

Reg Unleaded No.3  
14.614 Gal \$3.299/ G \$48.21

Sub. Total: \$48.21  
Tax: \$0.00  
Total: \$48.21  
Discount Total: \$0.00

MasterCard: \$48.21

3/16/2026 6:26:11 PM

SALES RECEIPT

POS # 100

AMOUNT

Total \$48.21  
TENDERED \$48.21

Credit Card

NAME :  
ACCT: 5435XXXXXXXXXX259  
AUTH: 01628Z

Capture

MasterCard  
XXXXXXXXXXXX5259  
Chip Read

USD\$ 48.21

Mastercard  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD:  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
AROC:  
0083E32ABDEFDD70

03/16/2026 18:25:55

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

POS: 100 CSH:ICR TRAN:7967  
03/16/2026 18:26: ST: Speedy Stop

## THANKS, COME AGAIN

We are Hiring !!!  
[www.SpeedyStop.com](http://www.SpeedyStop.com)

## Credit Card Concession

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**From** Darrin Stansberry <dstansberry@westhoffisd.org>

**Date** Tue 3/31/2026 9:31 AM

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

I used the Stephanie Migura's Westhoff ISD credit card at Mike's Concession for a total of \$29.50 for the purchase of a drink and popcorn for students attending the McMurray University vs Hardin Simmons University softball game.

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



**WELCOME TO ALLSUPS #102326**

\*\*\*\*\*  
 Allsups #102326  
 2550 S CLACK ST  
 Abilene TX 79606

Description	Qty	Amount
DR CR #09	22.7666	79.16
SELF @ 3.49/ G		
Subtotal		79.66
<b>TOTAL</b>		<b>79.66</b>
CREDIT \$		79.66

03.66  
 \*\*\*\*\*5259  
 Entry: Chip Read  
 AppName: Mastercard  
 AuthNet: MASTERC  
 MODE: Issuer  
 AID: A0000000041310  
 Auth #: 017772  
 Resp Code: 000  
 Stan: 0071402119  
 Invoice #: 178983  
 Shift #: 1  
 Store # \*\*\*\*\*

ST#102326      DRIT TRAN#9090  
 CSH: 0      3/17/26 9:14:20 AM

Abuelo's - Store 605  
 4782 S. 14th Street  
 Abilene, TX 79605  
 (325) 692-4776

Server: Anita      03/17/2026  
 Cashier: Adam  
 Table 92/1      8:55 PM  
 Guests: 11      30086  
 Reprint #: 1

Beef Fajita Tacos LT (2 @17.79)      35.58  
 Iced Tea (2 @3.79)      7.58  
 Chicken Fajita Tacos LT      16.79  
 Iced Tea      3.79  
 Steak&Shrimp Mojo De Ajo  
 Soda  
 Cheese Dilla  
 Soda  
 Beef Dilla (2 @18.79)  
 Iced Tea (2 @3.79)  
 Chicken Dilla  
 Soda  
 Beef Dilla  
 Soda  
 Durango  
 Fajita Trio  
 Soda  
 Chile Con Queso  
 ala charro bean  
 Soda

Subtotal  
 Tax Exempt 741993455

**Total**

Balance Due

Thank You for Your Bus  
 Forgot to add your reward  
<https://www.abuelos.com/re>  
 Allow up to 72 hours for cre

Abuelo's - Store 605  
 4782 S. 14th Street  
 Abilene, TX 79605  
 (325) 692-4776

Server: Anita      DOB: 03/17/2026  
 08:56 PM      03/17/2026  
 Table 92/1      3/30086

SALE

M/C      2097187  
 Card #XXXXXXXXXXXX5259  
 Magnetic card present: MIGURA STEPHANIE  
 Card Entry Method: S

Approval: 01768Z

Amount: \$265.66

+ Tip: 55.00

= Total: 320.66

X \_\_\_\_\_

Thank You for Your Business!  
 Forgot to add your rewards points?  
<https://www.abuelos.com/rewardpoints>  
 Allow up to 72 hours for credit to apply

\*\*\* Suggested Tip Amounts \*\*\*

66.42 = 25%

53.13 = 20%

47.82 = 18%

(Calculation before discounts applied)

\*\*\*\*\*

EAN HOLDINGS, LLC, 4401 N NAVARRO ST, VICTORIA, TX 779042005 (361) 578-0111

**RENTAL AGREEMENT REF#**  
948182 2QB4GG

**SUMMARY OF CHARGES**

**RENTER**  
STANSBERRY, DARRIN

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	03/16 - 03/18	2	DAY	\$146.99	\$293.98
<b>Subtotal:</b>					<b>\$293.98</b>

**DATE & TIME OUT**  
03/16/2026 05:53 PM  
**DATE & TIME IN**  
03/18/2026 04:36 PM

<b>Taxes &amp; Surcharges</b>					
CITY OF VICTORIA VENUE TAX	03/16 - 03/18			5%	\$14.87
TX MOTOR VEHICLE RENTAL TAX	03/16 - 03/18			10%	\$29.76
VLF REC	03/16 - 03/18	2	DAY	\$1.79	\$3.58
<b>Total Charges:</b>					<b>\$342.19</b>

**BILLING CYCLE**  
24-HOUR

**CAR CLASS CHARGED**  
PFDR

<b>Bill-To / Deposits</b>					
DEPOSITS					(\$342.19)

**VEH #1 2024 FORD EXEL 2LT4**  
VIN# 1FMJK1J87REA39348  
LIC# WKL2829  
MILES DRIVEN 804  
CAR CLASS: PFDR

**Total Estimated Amount Due** **\$0.00**

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$342.19	Mastercard	xxxxxxxxxxxx5259

McDonald's Restaurant # 16  
 NULL STHY 87  
 COMFORT, TX 78013  
 TEL# 830-995-5621

Thank You Valued Customer

RS# 2 03/18/2026 11:49 AM  
 Side2 Order ..

1	.50 McDouble MI D1	5.00
1	4 McNuggets	
1	1 BBQ Sauce	
1	McDouble Plain	
1	ONLY American Cheese	
1	S French Fries	
1	S Coke	
1	Big Mac Meal	8.39
1	Big Mac	
1	M French Fries	
1	M Coke	
3	10 McNuggets Meal	27.30
3	10 McNuggets	
3	6 BBQ Sauce	
3	M French Fries	
3	M Coke	
1	10 McNuggets Meal	9.11
1	10 McNuggets	
1	2 BBQ Sauce	
1	M French Fries	
1	M Dr Pepper	
1	10 McNuggets Meal	9.11
1	10 McNuggets	
1	2 Ketchup Packet	
1	M French Fries	
1	M Coke	
1	Qtr Cheese Meal	8.71
1	Qtr Pounder Cheese Plain	
1	Qtr Cheese MI-Lrg	9.27
1	Qtr Pounder Cheese	
1	L French Fries	
1	L Coke	
1	Db1 Qtr Ch MI-Lrg	11.70
1	Db1 Qtr Cheese	
1	L French Fries	
1	L Coke	
10	Ketchup Packet	0.00
10	BBQ Sauce	0.00
	Total	
	Tax	107.41
	Out Total	7.25
		114.66
	Business	114.66
	ance	0.00

RD# 251595  
 CARD ISSUER  
 Inter SALE  
 TRANSACTION AMOUNT  
 CONTACTLESS  
 AUTHORIZATION CODE - 01805Z  
 ACCOUNT# \*\*\*\*\*5259  
 114.66

Speedy Stop  
 8701 N. Navarro  
 TX Victoria

77904  
 361-573-0467  
 Term: XXXXXXXXXXXX6001  
 Appr: 01873Z  
 Seq#: 021890

Reg Unleaded  
 PUMP No. 06  
 Gal. 8.004  
 PRICE/G \$3.289  
 TOTAL FUEL \$26.33  
 Authorization

MasterCard  
 XXXXXXXXXXXXXXX5259  
 Contactless

Mastercard  
 Mode: Issuer  
 AID: A00000000041010  
 TVR: 0000008001  
 IAD:  
 XXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXX  
 TSI: E800  
 ARC: 00  
 ARQC:  
 67208AC5DD4C8AB4

03/18/2026 16:17:59

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.

TOTAL SALE \$26.33

THANK YOU  
 HAVE A NICE DAY