



Cardholder Name and Account Number

DUSTIN KENNE
WESTHOFF ISD
XXXX-XXXX-XXXX-6834



Account Information

Statement Closing Date 03/20/2026
Credit Limit \$2,000.00
Available Credit \$821.00
Cash Credit Limit \$200.00
Available Cash \$200.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$65.81
- Payments and Credits \$1,611.10
+/- Finance Charge(net) \$0.00
+ Purchases \$2,459.12
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$913.83

Payment Information

Payment Due Date: 04/14/2026

Minimum Payment Due: \$27.42

New Balance: \$913.83

Post Date	Trans Date	Reference	Description	Amount
02/18	02/17	5543286E05Z2PMWMM	AMAZON MKTPL*ZS5ME70S3 SEATTLE WA	\$27.60 ✓
02/20	02/19	0514048E2MHE227TY	H-E-B #712 CUERO TX	\$43.90 ✓
02/22	02/19	0514048E3LM7MSBXP	BROOKSHIRE BROTHERS CUERO TX	\$16.98 ✓
02/22	02/20	5550629E3K286T8TQ	TEXAS GIRLS COACHES AS AUSTIN TX	\$138.50 ✓
02/22	02/21	5548077E55MYWLGTE	ACADEMY SPORTS #128 VICTORIA TX <i>PTC</i>	\$203.47 ✓
02/24	02/23	5550629E6K59ATMHF	TEXAS GIRLS COACHES AS AUSTIN TX	\$138.50 ✓
02/24	02/23	5550629E6K59ATMH7	TEXAS GIRLS COACHES AS AUSTIN TX	\$138.50 ✓
02/27	02/26	0514048E9MHE5RLK8	H-E-B #712 CUERO TX	\$29.46 ✓
03/02	03/02	F879700ED000BT061	BALANCE TRANSFER <i>OLD CARD</i>	\$639.44
03/03	03/02	5543286ED63D79Z7R	AMAZON MKTPL*B96WM1600 SEATTLE WA	\$168.94 ✓
03/11	03/11	F879700EN00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	-\$1,611.10 ✓
03/13	03/11	7526586EPBNEYJXB0	OTC BRANDS *OTC BRAND OMAHA NE <i>PTC</i>	\$222.66 ✓
03/13	03/12	0514048EPMHE5FL19	H-E-B #712 CUERO TX	\$33.72 ✓
03/15	03/14	5543286ET5Y1R2W61	AMAZON MKTPL*BD53V2IQ2 SEATTLE WA <i>RTN to Amz</i>	\$148.72 ✓
03/18	03/17	5543286EW5Z4A4DZ5	SQ *MIKE S CONCESSIONS ABILENE TX	\$42.50 ✓
03/18	03/17	5550037EXKX01R9T5	ALLSUP'S 102326 ABILENE TX <i>NOTE</i>	\$64.98 ✓
03/19	03/17	0514048EX3FR9ETMY	CIRCLÉ K #2741545 CUERO TX	\$15.10 ✓

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-6834

New Balance \$913.83

Minimum Payment Due \$27.42

Please include your account number on your check.

Payment Due Date						
April						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	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

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

0302

5427



543548036472683400002742000913832

03/2026


1-2

Order Summary

Order placed February 13, 2026 Order # 114-3014956-4955439

Ship to	Payment method	Order Summary
Dustin Kenne 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Mastercard ending in 6834 View related transactions	Item(s) Subtotal: \$17.99 Shipping & Handling: \$7.99 Total before tax: \$25.98 Estimated tax to be collected: \$1.62 Grand Total: \$27.60

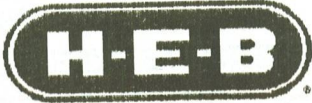
Delivered February 23



[USA and World map Poster 2 Pack for Kids Laminated Large Illustrated Young N Refined \(18x30\)](#)
 Sold by: Young N Refined
 Supplied by: Other
 Return window closed on March 30, 2026
 \$17.99

[Back to top](#)

Coffee & Snacks for SB Mtg



1037 9977 0219 2610 2500 712

- 1 ID COLD STONE SWEET CRMR F 3.74
- 2 HEB HALF AND HALF QUART F 2.72
- 3 HEB PARTY TRAY HAM TRKY F 17.48
- 4 HEB LGE VEG PARTY TRAY F 9.98
- 5 IND. COFFEE MADALYN PECAN F 9.98

***** Total Sale*** 43.90
 *** MASTRCRD EPS 43.90

ITEMS PURCHASED: 5

Tell us how we are doing and you could WIN 1 OF 30 \$250 HEB GIFT CARDS No purchase necessary. See rules and take survey at www.heb.com/survey or call 1-866-583-5024 or text SURVEY to 40879 Message and data rates may apply. Odds depend on entries received. Must be 18. Ends 3/31/26.

Para Espanol, visitenos por Internet a www.heb.com/survey o llame al 1-866-583-5024 o envíe un mensaje de texto con la palabra SURVEY al 40879 Pueden aplicarse tarifas de mensajes y datos. Las probabilidades de ganar dependen de cuantas inscripciones recibamos. Tener 18 anos o mas. El sorteo se acaba 3/31/26.

CERTIFICATE CODE
712021926379 977311

Mastercard
 *****6834
 Chip Read USD\$ 43.90
 Appr No : 01957Z Ref No : 632825
 Mode: Issuer
 MASTERC
 AID : A0000000041010
 IVR : 0000008000
 IAD : 0110A040012200000000000000000000FF
 TSI : E800 ARC : 00

RECEIPT EXPIRES ON 05-20-26



1037 9977 0219 2610 2500 712

HEB Food-Drugs 712
 909 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: LUKE S
 379977 02-19-26 10:25A 110/06/00712

Snacks for SB Mtg.

Brookshire Brothers #91
 1161 N. Esplanade St.
 Cuero, Tx 77954
 (361) 275-8267

02/19/2026 10:13:59
 Mastercard Entry Method: Chip
 CARD #: XXXXXXXXXXXX6834
 PURCHASE - APPROVED
 AUTH CODE: 01972Z

Model: Issuer
 AID: A0000000041010
 IVR: 0000008000
 IAD: 0110A040012200000000000000000000
 COFF
 TSI: E800 ARC: 00
 IC: CDF284BE9F16A1B2
 MID: 199804 TID: 001 RRN: 041573

Total: USD\$ 16.98

GROCFRY
 TD FRENCH VNLA 3.99
 BAKERY
 COOKIE TRAY SMALL 12.99

BALANCE DUE 16.98
 CREDIT CARD \$16.98
 [] XXXXXXXXXXXX6834
 Auth# 01972Z Ref# 041573
 Auth #01972Z
 CHANGE 0.00
 SUB TOTAL 16.98
 TOTAL TAX 0.00
 TOTAL 16.98

Cashier: 0105-ANGELA DEL Store: 91
 POS: 004 Transaction: 7650
 Thursday, February 19, 2026 10:13 AM

Thanks for Shopping with
 Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Reward
 at
www.brookshirebrothers.com
 and receive Exclusive Coupons,
 Contests and Special Offers!

Kickland Texas Coaching Cert. & Conf.
Dustin Kenne



Transaction Receipt from Texas Girls Coaches Association for \$138.50 (USD)

From Auto-Receipt <noreply@mail.authorize.net>

Date Fri 2/20/2026 10:23 AM

To Dustin Kenne <dkenne@westhoffisd.org>

This is a receipt for your records for your recent renewal and/or clinic application with the Texas Girls Coaches Association.

Order Information

Description: MEMBERSHIP/CLINIC DATES 2026-06-01-2027-05-31

Invoice Number 34:69890:89467

Customer ID 89467

Billing Information

Dustin Kenne
244 Lynch Ave.
Westhoff, TX 77994
USA
dkenne@westhoffisd.org
8302365519

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
item:0	Summer Clinic Ath - Gold		1	N	\$135.00 (USD)	\$135.00 (USD)
item:1	Membership Included		1	N	\$0.00 (USD)	\$0.00 (USD)
item:2	CC-PROC-FEE		1	N	\$3.50 (USD)	\$3.50 (USD)

Total: \$138.50 (USD)

Payment Information

Date/Time: 20-Feb-2026 10:23:07 CST

Transaction ID: 121486498439

Payment Method: MasterCard xxxx6834

Transaction Type: Purchase

Auth Code: 02042Z

Merchant Contact Information

Texas Girls Coaches Association
Austin, TX 78768
US

audree@austintgca.com

If you have any question concerning the charges or your membership status please feel free to contact our office at 512 -708-1333.

BBNet & Ice Chests for festival

PTC to pay back

Academy[®]

SPORTS+OUTDOORS

ACADEMY VICTORIA, TX 361-582-5200

02/21/26 10:57

552433 SALE 0209 0128 201

Ma.cold Latitude 1 / 137487163
2 @ \$89.99 EA 179.98
Spalding Basketbal / 128821422
2 @ \$3.99 EA 7.98
SUBTOTAL 187.96
8.25% SALES TAX 15.51
TOTAL USD\$ 203.47

ITEM COUNT : 4

MID: XXXXXXXX1999
TID: XXXX3985
RRN: 017162
Mastercard 203.47
XXXXXXXXXXXX6834
Chip Read
DUSTIN KENNE AUTH 021512
Mode: Card
AID: A0000000041010

HAVE *Fun* OUT THERE

Shop academy.com
 facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules

Disponible en Español

Fw: Transaction Receipt from Texas Girls Coaches Association for \$138.50 (USD)

From Dustin Kenne <dkenne@westhoffisd.org>
Date Tue 3/31/2026 2:43 PM
To Stephanie Migura <smigura@westhoffisd.org>

Coaching School for Spells or Gloor

Dustin Kenne

Principal

Westhoff ISD

dkenne@westhoffisd.org

830-236-5519

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, February 23, 2026 1:37 PM
To: Dustin Kenne <dkenne@westhoffisd.org>
Subject: Transaction Receipt from Texas Girls Coaches Association for \$138.50 (USD)

This is a receipt for your records for your recent renewal and/or clinic application with the Texas Girls Coaches Association.

Order Information

Description: MEMBERSHIP/CLINIC DATES 2026-06-01-2027-05-31
Invoice Number 34:69905:89471
Customer ID 89471

Billing Information

Dustin Kenne
Westhoff ISD
244 Lynch Ave PO Box 38
Westhoff, TX 77994
USA
dkenne@westhoffisd.org
830-236-5519
Fax: 830-236-5583

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
item:0	Summer Clinic Ath - Gold		1	N	\$135.00 (USD)	\$135.00 (USD)
item:1	Membership Included		1	N	\$0.00 (USD)	\$0.00 (USD)

Item Name	Description	Qty	Taxable	Unit Price	Item Total
item:2 CC-PROC-FEE		1	N	\$3.50 (USD)	\$3.50 (USD)

Total: \$138.50 (USD)

Payment Information

Date/Time: 23-Feb-2026 13:37:40 CST
Transaction ID: 121490652170
Payment Method: MasterCard xxxx6834
Transaction Type: Purchase
Auth Code: 02329Z

Merchant Contact Information

Texas Girls Coaches Association
Austin, TX 78768
US
audree@austingca.com

If you have any question concerning the charges or your membership status please feel free to contact our office at 512 -708-1333.

Fw: Transaction Receipt from Texas Girls Coaches Association for \$138.50 (USD)

From Dustin Kenne <dkenne@westhoffisd.org>

Date Tue 3/31/2026 2:42 PM

To Stephanie Migura <smigura@westhoffisd.org>

Coaching School for Spells or Gloor

Dustin Kenne

Principal

Westhoff ISD

dkenne@westhoffisd.org

830-236-5519

From: Auto-Receipt <noreply@mail.authorize.net>

Sent: Monday, February 23, 2026 4:05 PM

To: Dustin Kenne <dkenne@westhoffisd.org>

Subject: Transaction Receipt from Texas Girls Coaches Association for \$138.50 (USD)

This is a receipt for your records for your recent renewal and/or clinic application with the Texas Girls Coaches Association.

Order Information

Description: MEMBERSHIP/CLINIC DATES 2026-06-01-2027-05-31

Invoice Number 34:69908:89472

Customer ID 89472

Billing Information

Dustin Kenne
Westhoff ISD
244 Lynch Ave
Westhoff, TX 77994
USA
dkenne@westhoffisd.org
830-236-5519

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
item:0	Summer Clinic Ath - Gold		1	N	\$135.00 (USD)	\$135.00 (USD)
item:1	Membership Included		1	N	\$0.00 (USD)	\$0.00 (USD)

Item Name	Description	Qty	Taxable	Unit Price	Item Total
item:2 CC-PROC-FEE		1	N	\$3.50 (USD)	\$3.50 (USD)

Total: \$138.50 (USD)

Payment Information

Date/Time: 23-Feb-2026 16:05:19 CST
Transaction ID: 121490899608
Payment Method: MasterCard xxxx6834
Transaction Type: Purchase
Auth Code: 02341Z

Merchant Contact Information

Texas Girls Coaches Association
Austin, TX 78768
US

audree@austintgca.com

If you have any question concerning the charges or your membership status please feel free to contact our office at 512 -708-1333.

Snacks for SB Mtg.



1040 4248 0226 2610 4400 712

1 SELECT INGREDIENT COOKIES F 11.98
2 HEB PARTY TRAY HAM TRKY F 17.48

***** Total Sale*** 29.46
*** MASTRCRD EPS 29.46

ITEMS PURCHASED: 2

Mastercard

*****6834

Chip Read USD\$ 29.46
Appr No : 02695Z Ref No : 648560
Mode: Issuer

MASTERC

AID : A0000000041010
TVR : 0000008000
IAD : 0110A040012200000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 05-27-26



HEB Food-Drugs 712
909 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: MAGGIE D
404248 02-26-26 10:44A 126/10/00712

Order Summary

Order placed March 2, 2026 Order # 113-4652545-5673028

Ship to	Payment method	Order Summary
Dustin Kenne 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Mastercard ending in 6834 View related transactions	Item(s) Subtotal: \$159.00 Shipping & Handling: \$0.00 Total before tax: \$159.00 Estimated tax to be collected: \$9.94 Grand Total: \$168.94

Arriving today

	Creative Safety Supply Blank Grid Dry-Erase Whiteboard 36" x 24" Sold by: Big Pro Industries Supplied by: Other \$159.00
---	---

[Back to top](#)

FW: Thank you for scheduling your credit card payment

From Darrin Stansberry <dstansberry@westhoffisd.org>
Date Wed 3/11/2026 10:40 AM
To Stephanie Migura <smigura@westhoffisd.org>

Here is the payment for Dustin's.

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 10:39 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 *6834 on 03/11/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,611.10 will be deducted from your account.

PAYMENT DETAILS:

Account *6834
Payment Source: Checking
Payment Amount: \$1,611.10

Thank you,

TIB National Association

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

CATEGORIES ▾ HOLIDAYS & EVENTS ▾ SALE ▾

Search for Party, Wedding, Toys, Crafts & More...



Deals Easter St. Patrick's Day Party Supplies Toys & Games Crafts Teaching Supplies Faith Candy & Snacks Home & Decor Wedding Personalized Shop By Color

Limited Time: FREE SHIPPING ON ORDERS \$25+ [CLICK TO APPLY](#)

- Easter Sale - Up to 50% Off Eggs, Egg Fillers, and Decor
- Flo's Deals - Up to 50% Off Festive Crafts, Decor and Toys
- Easter Headquarters - Shop All Savings on Eggs, Egg Fillers and More
- St. Patrick's Day Sale - Up to 50% Off Apparel, Beads and Apparel

ORDER SUMMARY

Item Count:	6	50% Off
Item Subtotal:	\$ 186.18	
Shipping:	\$ 19.99	
Sales Tax:	\$ 16.49	
Tax Exempt Organization?		
ORDER TOTAL:	\$ 222.66	

[PRINT RECEIPT](#)

Thank you for your order!

An order confirmation email will be sent to kwomack@westhoffisd.org
If you have any questions about your order, please contact us at orders@oriental.com or 1-800-875-8480

Check out faster next time

- Save your payment methods & save time
- Keep track of your orders
- Manage & share wish lists
- Gain access to exclusive promotions
- Sales Tax exemption (qualifying businesses)

[CREATE ACCOUNT](#)

\$222.66 (with arrow pointing to order total)

Order Number 741509129	Order Date 3/11/26
Ship To	Billing Information
Katelin Womack 601 Terrell St Cuero, TX 77954 US (361) 243-2112 EMAIL ADDRESS: kwomack@westhoffisd.org	Dustin Kenne c/o Westhoff ISD 244 Lynch Ave WESTHOFF, TX 77994 US 830-236-5519 PAYMENT METHOD: XXXX-XXXX-XXXX-6834 Your card will be billed as OTC Brands, Inc.

*For Festival
pd for by
Dustin's CC*

Your Shipment		EST. DELIVERY DATE:
	Mega Bulk 1008 Pc. Multicolor Toy & Novelty Handout Assortment 1008 Piece(s) #13720896 \$149.48 was \$209.99 28% OFF Quantity: 1	Tue, Mar 17 STANDARD (\$19.99)
	Bulk 48 Pc. Mini Everyday Fun Vinyl Squirt Toy Handout Assortment 50 Piece(s) #13720899 \$24.98 was \$33.99 26% OFF Quantity: 1	
	1 lb. Little Fisherman Fish-Shaped Fruit Candy Fun Packs - 24 Pc. 24 Piece(s) #13733456 \$4.28 was \$9.79 51% OFF Quantity: 2	
	2" x 4" 7 oz. Orange, Green, Blue & Purple Clown Fish Lollipops - 12 Pc. Per Dozen #13742308 \$1.58 was \$7.79 79% OFF Quantity: 2	

*(gave copy to Steph & Coppola)
3-11-26*

[10% OFF](#)



Limited Time!
FREE SHIPPING ON ORDERS \$25+

✓ APPLIED



Easter Sale – Up to 50% Off
 Eggs, Egg Fillers, and Decor



Flo's Deals – Up to 50% Off
 Festive Crafts, Decor and Toys



Easter Headquarters – Shop All
 Savings on Eggs, Egg Fillers and More



St. Patrick's Day Sale – Up to 50% Off
 Apparel, Beads and Apparel

Shopping Cart

+ Add Items By Item Number

Your Cart (6 items)



2" x 4" 7 oz. Orange, Green, Blue & Purple Clown Fish Lollipops - 12 Pc.

Per Dozen
 #13742308

\$1.78 each
 was \$7.79
 77% OFF

– 2 +

\$3.56

Save for Later | Remove Item



1 lb. Little Fisherman Fish-Shaped Fruit Candy Fun Packs - 24 Pc.

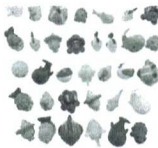
24 Piece(s)
 #13733456

\$4.28 each
 was \$8.79
 51% OFF

– 2 +

\$8.56

Save for Later | Remove Item



Bulk 48 Pc. Mini Everyday Fun Vinyl Squirt Toy Handout Assortment

50 Piece(s)
 #13720899

\$24.98 each
 was \$33.99
 26% OFF

– 1 +

\$24.98

Save for Later | Remove Item



Mega Bulk 1008 Pc. Multicolor Toy & Novelty Handout Assortment

1008 Piece(s)
 #13720896

\$149.48 each
 was \$209.99
 28% OFF

– 1 +

\$149.48

Save for Later | Remove Item

ORDER SUMMARY

Item Count:	6
Item Subtotal:	\$186.58
Shipping:	FREE
SUBTOTAL:	\$186.58

YOUR OFFER:

FREE SHIPPING *

*Restrictions Apply [See Details](#)

PROCEED TO CHECKOUT

We accept all major credit cards and other payment options.



[Shipping Outside the US?](#)

Feedback

Estimate Your Delivery Date

Enter US Zip Code for estimated delivery information.

US Zip Code

[View Shipping Information](#)

Promo Code

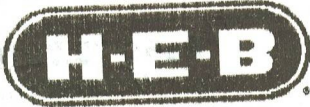
Enter a promo code for additional savings.

PROMO CODE

Limit one per order.



Snacks for SB Mom



1045 3803 0312 2614 0300 712

- 1 TF VEGGIE TRAY W DIP F 6.98
- 2 HEB PARTY TRAY PEPPERONI F 14.76
- 3 SELECT INGREDIENT COOKIES F 11.98

***** Total Sale*** 33.72
*** MASTRCRD EPS 33.72

ITEMS PURCHASED: 3

Mastercard

*****6834

Chip Read USD\$ 33.72
Appr No : 01233Z Ref No : 680019
Mode: Issuer

MASTERCARD

AID : A0000000041010
TVR : 000008000
IAD : 0110A0400122000000000000000000FF
TSI : E800 ARC : 00

RECEIPT EXPIRES ON 06-10-26



HEB Food-Drugs 712
909 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: JULIA M
453803 03-12-26 2:03P 113/09/00712

CALL 800

Receipt from Mike's Concessions #jnDq

From Mike's Concessions <messenger@messaging.squareup.com>

Date Tue 3/17/2026 5:46 PM

To Dustin Kenne <dkenne@westhoffisd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Mike's Concessions



Let Mike's Concessions know how your
experience was

\$42.50

Popcorn × 6	\$18.00
(\$3.00 ea.)	
Bottled Drinks × 7	\$24.50
(\$3.50 ea.)	
Total	\$42.50

Dustin's
OC

Gas Receipt

From Dustin Kenne <dkenne@westhoffisd.org>

Date Tue 3/31/2026 9:41 AM

To Stephanie Migura <smigura@westhoffisd.org>

Good morning,

On March 17, 2026 the school credit card was used to purchase fuel at an Allsup's gas station in Abilene TX, in the amount of \$64.98. I misplaced the receipt for that purchase. I do apologize.

Thank you,

Dustin Kenne

Principal

Westhoff ISD

dkenne@westhoffisd.org

830-236-5519

Fuel for Trip

CIRCLE K
CIRCLEK.COM

.....
DELIGHT MORE
CUSTOMERS EVERYDAY
CK 1545
4150 State HWY 72
Cuero TX
77954

DATE 3/17/26 5:34
TRAN#9013760
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 4.779
PRICE/G: \$3.159
FUEL SALE \$15.10
CREDIT \$15.10
CK Discount Card
YOU SAVED 0.100/G

USD\$15.10

*****6834
Entry: Contactless I
CC
AppName: Mastercard
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 01750Z
Resp Code: 000
Stan: 18305429162
Invoice #: 509247
Shift #: 1
Store # *****

DIESEL FUEL CONTAINS
UP TO 5% BIO DIESEL
OR RENEWABLE DIESEL
STATE DIESEL TAX
\$0.20 PER GALLON

Rental for 8th & 9th / CIP

RA #:
Invoice #:
 Invoice Date:
 Reservation #:

2Q9WVM
192015280940
 03/18/2026
 70145349



BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	139.99	279.98
VLF REC	2	DAY	1.79	3.58
Taxable Subtotal:				283.56
Non-Taxable Charges:				
CITY OF VICTORIA VENUE TAX	283.56	%	5.00	14.17
TX MOTOR VEHICLE RENTAL TAX	283.56	%	10.00	28.36
Non-Taxable Subtotal:				42.53
Total (USD)				326.09

PAYMENTS

Payment	03/18/2026	MC	6834	326.09
Total Payments (USD)				326.09

Balance Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 26-4086616

BILL TO

DUSTIN KENNE
 244 LYNCH AVE
 WESTHOFF, TX, UNITED STATES 77994

RENTAL INFORMATION

Driver: KENNE, DUSTIN
Check Out: 03/16/2026 17:57
Location: VICTORIA N NAVARRO
Check In: 03/18/2026 15:33
Location: VICTORIA N NAVARRO
Reserved Car Class: PFAR / PFAR
Charged Car Class: PFAR / PFAR
Type: VP
Rate Plan: RETAIL / HOME CITY RETAIL 2 DAY US

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	JEEP	WAGL	S22W	PFAR		03/16	03/18
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	N648567			UL		61954 / 62717 / 763		
#	VIN #	Eng.	HP	KW	Unit			
1	1C4SJRBP5RS169369		420	309	7W3MY3			



Fed Tax Id : 26-4086616

FOR BILLING INQUIRIES
 Tel#: 2102833811
 STXARADMIN@EM.com

Fuel for Trip

The Texan 6 Victoria
7305 N MAIN ST

Victoria TX 77904

3/18/2026 15:22:28

Unleaded

PUMP No. 19

GALLONS 16.689

PRICE/GAL \$3.599

TOTAL FUEL \$60.06

TOTAL AMOUNT \$60.06

Mastercard

USD\$60.06

XXXX XXXX XXXX 6834

Contactless

APPROVED

AUTH # 01819Z

INV # 342287

Mode: Issuer

AID: A00000000041010

TVR: 0000008001

IAD: 0110A0400122000

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TSI: E800

ARC: 00

Thanks
For Your Business