

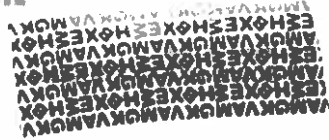


Corporate Card Statement of Account

Sign-up For Online
Statements

www.americanexpress.com/gopaperless

Prepared For
ALMA BARRERA
NUECES CO COMM AGCY



Closing Date
11/28/22

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,819.60	1,112.70	0.00	2,819.60	0.00

Balance Please Pay By
Due \$ **12/13/22**

1,112.70 For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 12/13/22 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects activity

Card Number	Reference Code	Amount \$
11/14/22	CORP	-2,819.60
11/17/22	American Airlines FT WORTH TX TKT# 0012351229585 AMERICAN AIR 11/17/22 PASSENGER TICKET SUAREZ/EMILIO American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ L TO SANTA FE NM MQ L TO DALLAS/FT WORTH TX MQ V TO CORPUS CHRISTI TX MQ V	1,112.70

Total for ALMA BARRERA

New Charges/Other Debits 1,112.70
Payments/Other Credits -2,819.60

RECEIVED

DEC 06 2022

N.C.C.A.A.

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

MB 01 010415 69132 H 36 A



ALMA BARRERA
NUECES CO COMM AGCY
101 S PADRE IS DR
CORPUS CHRISTI TX 78405-4102

Payable upon receipt in Dollars
Enter 15 digit account number on all payments

Amount Due
\$1,112.70

Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

Mail Payment to:



AMERICAN EXPRESS
PO BOX 650448
DALLAS TX 75265-0448

0000378294548931008 000111270000111270 28HH

010415 1/1

6

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000019896

000019896

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00 pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorizations for Electronic Payments: By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm may not be credited until the next day.

Transactions Made In Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2.5%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.

Manage your Card account online at:
www.americanexpress.com/checkyourbill

For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122

Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 650448
DALLAS TX
75265-0448



COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 414084
 KANSAS CITY MO 64141-4084

COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 808009
 KANSAS CITY MO 64180-8009

NCCAA
 ATTN:MARIA ALMA ALEMAN BARRERA
 101 S PADRE ISLAND DR
 CORPUS CHRISTI TX 78405-410201

Account ID
 Account Number
 Payment Due Date DEC 27, 2022
 Amount Due \$15.00
 Current Balance \$248.12
 Amount Enclosed \$

To ensure your payment is posted promptly,
 please submit all payments to:
 PO BOX 808009
 KANSAS CITY, MO 64180-8009

8000003871111111 000024812000001500

Please detach and return with your payment



CORPORATE ACCOUNT ACTIVITY

TOTAL CORPORATE ACTIVITY

\$3,676.07

Date	Reference Number	Transaction Description	Amount
11-21	11-18	ACH PAYMENT	\$3,676.07CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
JRCHASES	\$0.00	0.0450%	16.15%	\$0.00
ASH ADVANCES	\$0.00	0.0580%	21.15%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account Summary	
	Previous Balance	\$3,676.07
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Purchases & Other Charges	\$248.12
	Cash Advances	\$0.00
	Cash Advance Fees	\$0.00
	Late Charges	\$0.00
	Finance Charges	\$0.00
	Credits	\$0.00
	Payments	\$3,676.07
	New Balance	\$248.12

Statement Date	DEC 07, 2022	Account Number	
Credit Limit	\$5,000	Payment Due Date	DEC 27, 2022
Cash Advance Balance	\$0.00	Amount Due	\$15.00
Available Credit	\$4,751.88	New Balance	\$248.12
NCCAA			

CARDHOLDER ACTIVITY

	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$248.12	\$0.00	\$0.00	\$248.12
Date	Date	Reference Number	Transaction Description	Amount
11-10	11-09	24210732313083313345342	IDENTOGO - TX FINGERPRINTCORPUS CHRISTTX	40.75
11-14	11-11	24210732315083306590225	IDENTOGO - TX FINGERPRINTCORPUS CHRISTTX	40.75
11-18	11-18	24793382322000383255852	Coastal Bend Society for Austin TX	25.00
11-18	11-18	24692162322100339818254	CC Caller-Times 888-426-0491 IN	10.65
11-21	11-18	24210732322083753013334	IDENTOGO - TX FINGERPRINTCORPUS CHRISTTX	40.75
11-22	11-21	74083422325000007216384	FAXSIPIT SERVICES INC. VANCOUVER BC	24.97
11-22	11-22	74083422325000007216384	INTERNATIONAL SERVICE FEE	0.25
12-01	11-30	24445002334300620381277	FSP*COUNCIL FOR PROFESSIO800-424-4310 DC	65.00

REWARDS POINTS SUMMARY

Points As of	December 02, 2022
Point Balance	14,752
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415

SAM'S CLUB DIRECT

COMMERCIAL CREDIT

Account Number: [REDACTED] Statement Date: 12/20/22 Page: 1 of 2

PAYMENT STUB

Page 1 of 2
 Account Number: [REDACTED]

NUECES COUNTY COMMUN
 ATTN: ACCOUNTS PAYABLE
 101 SOUTH PADRE ISLAND D
 CORPUS CHRISTI, TX 78405-4102

!xxxxxxx02018!

NUECES COUNTY COMMUN
 ATTN: ACCOUNTS PAYABLE
 101 SOUTH PADRE ISLAND D
 CORPUS CHRISTI, TX 78405-4102

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
 SAM'S CLUB DIRECT
 P.O. BOX 530930
 ATLANTA, GA 30353-0930

Customer Service Online at www.samsclubcredit.com
 This account is not registered.
 The authentication code is: SHCEC346

DUE DATE: 01/08/23

Payments Received

12/08/22 0245801 (7628.49) PAYMENT RECEIVED - THANK YOU

Current Month's Invoices (Details Enclosed)

Date	Invoice	Original Amount	Due Date	Club	Reference
12/02/22	003595	74.80	01/08/23	8267	
12/06/22	000000	143.80	01/08/23	6279	
12/15/22	006902	379.20	01/08/23	8267	

Invoice	Date & Amount Due
003595	12/02/22 74.80
000000	12/06/22 143.80
006902	12/15/22 379.20

Current Invoices: \$597.80
 Past Due Invoices: \$0.00
 Unapplied Payments & Credits: \$0.00

 Credit Line \$41000.00

\$ Send payments to:
 P.O. Box 530930
 Atlanta GA 30353-0930
 For billing/general inquiries:
 PO Box 166015
 Altamonte Springs FL
 32716-6015
 For Customer Service:
 Call 1-800-362-6196

PLEASE PAY THIS AMOUNT
\$597.80
DUE BY 01/08/23

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until next month's statement. Payments received at the address indicated above by 5 pm will be credited as of the date received. If payment is made at a location other than such address, credit may be delayed.

-Continue-

SAM'S CLUB DIRECT

COMMERCIAL CREDIT

Account: 8267 Statement Date: 12/20/22 Page: 2 of 2

SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA, GA 30353-0930					
NUECES Account: Club/Name: 8267		Date of Sale: 12/02/22 Invoice: 003595 P.O.: Buyer: Patricia Ramos			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
380032795	PURELL ADVANCED 1L	10.00	EA	7.48	74.80
Subtotal: 74.80		Tax: 0.00		Balance Due: 74.80	

SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA, GA 30353-0930					
NUECES Account: Club/Name:		Date of Sale: 12/06/22 Invoice: 000000 P.O.: Buyer: Melissa Bartee			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005014212	8OZ POPCORN KIT	4.00	EA	30.48	121.92
005014224	1OZ PAPER BAG	1.00	EA	21.88	21.88
Subtotal: 143.80		Tax: 0.00		Balance Due: 143.80	

SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA, GA 30353-0930					
NUECES Account: Club/Name:		Date of Sale: 12/15/22 Invoice: 006902 P.O.: Buyer: Jennifer Deleon			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
380004989	MM FRAGRANCE FREE	20.00	EA	18.96	379.20
Subtotal: 379.20		Tax: 0.00		Balance Due: 379.20	



0-0



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
 PO BOX 790420
 ST. LOUIS, MO 63179

Commercial Account: \$50,000
 Statement Date
 Credit Line
 Credit Available \$47,655

NUECES COUNTY COMMUN
 101 S PADRE ISLAND DR
 CORPUS CHRISTI, TX 78405-4102

Account Balance \$2,344.04

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$5,214.03
Current Purchases and Debits	\$2,635.20
Current Returns, Exchanges and Adjustments	-\$298.83
Previously Billed Invoices	\$0.00



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 for more details.

To properly apply or refund either your credit balance or unapplied payment, please contact us at 1-800-395-7363. Please do this at your earliest convenience to prevent any applicable fees being applied to your account.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS		Payments received since the last statement period.				
Date	Amount	Please contact us with your instructions on how to apply to specific invoices.				
12/13/22	-\$5,214.03					
Total		-\$5,214.03				
CURRENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/28/22	THE HOME DEPOT CORPUSCHRISTI, TX	5011472	62720		\$71.76	01/31/23
11/28/22	THE HOME DEPOT CORPUSCHRISTI, TX	5011476	62706		\$104.03	01/31/23
11/28/22	THE HOME DEPOT CORPUSCHRISTI, TX	5011477			\$3.47	01/31/23
11/30/22	THE HOME DEPOT CORPUSCHRISTI, TX	3972649	62758Q	H6584-349311	\$318.04	02/28/23
12/06/22	THE HOME DEPOT CORPUSCHRISTI, TX	7973240	62770	H6584-350154	\$124.00	02/28/23
12/06/22	THE HOME DEPOT CORPUSCHRISTI, TX	7973241	62771	H6584-350155	\$89.00	02/28/23
12/06/22	THE HOME DEPOT CORPUSCHRISTI, TX	7973242	62768	H6584-350156	\$399.74	02/28/23
12/12/22	THE HOME DEPOT CORPUSCHRISTI, TX	1060749	62763		\$484.50	02/28/23
12/12/22	THE HOME DEPOT CORPUSCHRISTI, TX	1060750	62776		\$48.11	02/28/23
12/12/22	THE HOME DEPOT CORPUSCHRISTI, TX	1060751	62760		\$20.50	02/28/23

Questions About Your Account
 ACCT MGR JASON SMITH EXT 4676949
 PHONE 1-800-494-1946 (TTY: 711)
 FAX 1-877-969-6282
 EMAIL JASON.L.SMITH@CITI.COM

Send Billing Inquiries to:
 HOME DEPOT CREDIT SERVICES
 PO Box 790340
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE
 right now to a customer
 service professional online at
myhomedepotaccount.com

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

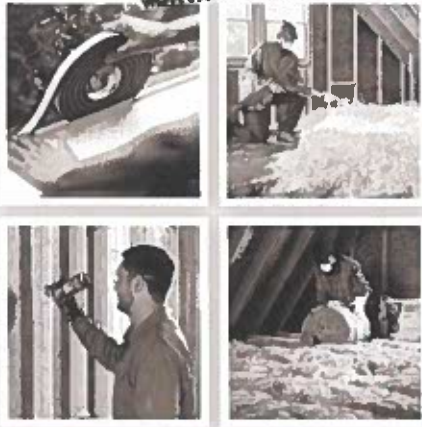
IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account En

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*Per the EPA ENERGY STAR® Program.



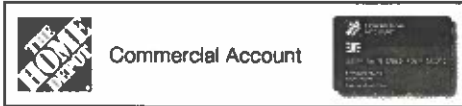
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Give Your Employees Purchase Power.

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Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx4382
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account Statement Date
 View, manage and myhomedepotaccount.com

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Invoice Number (Enter invoice number in which to apply credit)
12/13/22	OAC-000000025	-\$5,214.03	-\$5,214.03	Apply to Invoice #
12/07/22	6193133	-\$3.47	-\$3.47	Apply to Invoice #
12/13/22	193727	-\$30.28	-\$30.28	Apply to Invoice #
12/13/22	214400	-\$23.18	-\$23.18	Apply to Invoice #
12/13/22	214402	-\$3.67	-\$3.67	Apply to Invoice #
12/13/22	214403	-\$1.56	-\$1.56	Apply to Invoice #
12/14/22	9193827	-\$229.00	-\$229.00	Apply to Invoice #

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
11/28/22	5011472	\$71.76	\$71.76	01/31/23	<input type="checkbox"/>	\$
11/28/22	5011476	\$104.03	\$104.03	01/31/23	<input type="checkbox"/>	\$
11/28/22	5011477	\$3.47	\$3.47	01/31/23	<input type="checkbox"/>	\$
11/30/22	3972649	\$318.04	\$318.04	02/28/23	<input type="checkbox"/>	\$
12/06/22	7973240	\$124.00	\$124.00	02/28/23	<input type="checkbox"/>	\$
12/06/22	7973241	\$89.00	\$89.00	02/28/23	<input type="checkbox"/>	\$
12/06/22	7973242	\$399.74	\$399.74	02/28/23	<input type="checkbox"/>	\$
12/12/22	1060749	\$484.50	\$484.50	02/28/23	<input type="checkbox"/>	\$
12/12/22	1060750	\$48.11	\$48.11	02/28/23	<input type="checkbox"/>	\$
12/12/22	1060751	\$20.50	\$20.50	02/28/23	<input type="checkbox"/>	\$
12/12/22	1060752	\$334.46	\$334.46	02/28/23	<input type="checkbox"/>	\$

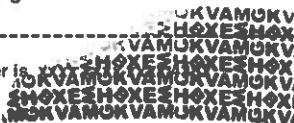
continued on next page

Page 5 of 6



P.O. Box 790420
 St. Louis, MO 63179

Your Account Number is



Statement Date 12/28/22
 Account Balance \$2,344.04
 Check here if paying all invoices

Statement Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
 Make Checks Payable to ▼

NUECES COUNTY COMMUN
 101 S PADRE ISLAND DR
 CORPUS CHRISTI, TX 78405-4102

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx4382
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

CURRENT ACT

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
12/15/22	8150273	\$289.91	\$289.91	02/28/23	<input type="checkbox"/>	\$
12/15/22	8150274	\$189.97	\$189.97	02/28/23	<input type="checkbox"/>	\$
12/15/22	8150275	\$157.71	\$157.71	02/28/23	<input type="checkbox"/>	\$

Change of Address

Please print address changes in blue or black ink.

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DOWNLOAD



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toward Pro Xtra Perks.



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How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.



Capital One
 PO BOX 60506
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #
 Statement Date
 Statement #



CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$1,645.54	\$0.00	\$0.00	\$0.00	\$1,645.54

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	11/28/22	01/13/23	\$95.31	\$95.31
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	11/28/22	01/13/23	\$52.95	\$52.95
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	11/28/22	01/13/23	\$98.84	\$98.84
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	11/30/22	01/13/23	\$235.20	\$235.20
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	11/30/22	01/13/23	\$155.28	\$155.28
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	12/12/22	01/13/23	\$255.64	\$255.64
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/12/22	01/13/23	\$277.88	\$277.88
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	12/16/22	01/13/23	\$21.64	\$21.64
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	12/16/22	01/13/23	\$113.91	\$113.91
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/16/22	01/13/23	\$68.94	\$68.94
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/16/22	01/13/23	\$28.57	\$28.57
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/19/22	01/13/23	\$52.92	\$52.92
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	12/19/22	01/13/23	\$47.19	\$47.19
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	12/19/22	01/13/23	\$141.27	\$141.27
						Account Balance	\$1,645.54

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	11/28/22	01/13/23	\$95.31	\$95.31
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	11/28/22	01/13/23	\$52.95	\$52.95
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	11/28/22	01/13/23	\$98.84	\$98.84
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	11/30/22	01/13/23	\$235.20	\$235.20
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	11/30/22	01/13/23	\$155.28	\$155.28
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	12/12/22	01/13/23	\$255.64	\$255.64
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/12/22	01/13/23	\$277.88	\$277.88
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	12/16/22	01/13/23	\$21.64	\$21.64
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	12/16/22	01/13/23	\$113.91	\$113.91
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/16/22	01/13/23	\$68.94	\$68.94
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/16/22	01/13/23	\$28.57	\$28.57
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	12/19/22	01/13/23	\$52.92	\$52.92
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	12/19/22	01/13/23	\$47.19	\$47.19
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	12/19/22	01/13/23	\$141.27	\$141.27
						Total Purchases	\$1,645.54

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Credit Account #
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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/28/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$95.31		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0118183637	GERMX ADV ORIG HAND SANI	\$3.53	16.0	\$56.48	
0118183640	GERMX ADV SANI ALOE 12 OZ	\$3.53	11.0	\$38.83	
				SUBTOTAL	\$95.31
				TAX	\$0.00
				TOTAL	\$95.31

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/28/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	\$52.95		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0118183637	GERMX ADV ORIG HAND SANI	\$3.53	8.0	\$28.24	
0118183640	GERMX ADV SANI ALOE 12 OZ	\$3.53	7.0	\$24.71	
				SUBTOTAL	\$52.95
				TAX	\$0.00
				TOTAL	\$52.95

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/28/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	\$98.84		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0118183637	GERMX ADV ORIG HAND SANI	\$3.53	19.0	\$67.07	
0118183640	GERMX ADV SANI ALOE 12 OZ	\$3.53	9.0	\$31.77	
				SUBTOTAL	\$98.84
				TAX	\$0.00
				TOTAL	\$98.84

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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/30/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$235.20		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0188704427	DAIYA MEATLESS PEPPERONI	\$7.68	4.0	\$30.72	
0090967778	DELIMEX 23CT CHICKEN TAQU	\$5.98	3.0	\$17.94	
0099416057	ENFAGROW NATURAL MILK RTF	\$11.92	3.0	\$35.76	
0222410813	GARDEIN BEEFLESS GROUND	\$4.92	2.0	\$9.84	
0106616628	SILK SOY STRAW 5.3OZ	\$1.52	5.0	\$7.60	
0106616631	SILK SOY VANILLA 5.3OZ	\$1.52	5.0	\$7.60	
0045143069	SIMILAC ADVANCE 12.4OZ PO	\$17.94	5.0	\$89.70	
0350181474	VANS GF BLUEBERRY WAFFLE	\$3.38	4.0	\$13.52	
0233000768	VEG CHEDDAR SLICES	\$5.63	4.0	\$22.52	
			SUBTOTAL	\$235.20	
			TAX	\$0.00	
			TOTAL	\$235.20	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/30/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	\$155.28		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0138806301	ENFAMIL GENTLEASE 29.1OZ	\$38.82	4.0	\$155.28	
			SUBTOTAL	\$155.28	
			TAX	\$0.00	
			TOTAL	\$155.28	

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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/12/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #490 490 CORPUS CHRISTI TX	\$255.64		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0188704427	DAIYA MEATLESS PEPPERONI	\$7.68	4.0	\$30.72	
0138806301	ENFAMIL GENTLEASE 29.1OZ	\$38.82	1.0	\$38.82	
0138806321	ENFAMIL INFANT 30OZ CAN P	\$36.88	2.0	\$73.76	
0138806359	ENFAMIL INFANT NEUROPRO 2	\$41.83	2.0	\$83.66	
0115815848	GREAT VALUE GLUTEN FREE E	\$2.18	2.0	\$4.36	
0115815850	GV GF BROWN RICE SPAGHETT	\$2.18	2.0	\$4.36	
0115815852	GV GF ORG BRN RICE & QUIN	\$2.18	2.0	\$4.36	
0353938087	HAMBURGER BUNS 10.6OZ -	\$4.98	2.0	\$9.96	
0175372496	PRETZEL CRISP GF ORIGINAL	\$2.82	2.0	\$5.64	
			SUBTOTAL	\$255.64	
			TAX	\$0.00	
			TOTAL	\$255.64	



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/12/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	\$277.88		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0176650150	1 GALLON DISTILLED	\$1.16	4.0	\$4.64	
0238073251	DAIRY-FREE FINELY SHREDDE	\$4.48	3.0	\$13.44	
0099416057	ENFAGROW NATURAL MILK RTF	\$11.92	2.0	\$23.84	
0138806301	ENFAMIL GENTLEASE 29.1OZ	\$38.82	4.0	\$155.28	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0119190332	GV CHKN FLOUR TAQUITO	\$4.98	4.0	\$19.92	
0175372519	JOVIAL FUSILLI GLUTEN FRE	\$3.84	2.0	\$7.68	
0259486210	MERCHANDISE	\$3.78	2.0	\$7.56	
0198623026	PLANET OAT ORIGINAL OATMI	\$3.94	3.0	\$11.82	
0106616631	SILK SOY VANILLA 5.3OZ	\$1.52	10.0	\$15.20	
0233000768	VEG CHEDDAR SLICES	\$5.38	3.0	\$16.14	
			SUBTOTAL	\$277.88	
			TAX	\$0.00	
			TOTAL	\$277.88	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/16/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$21.64		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0243926351	MERCHANDISE	\$21.64	1.0	\$21.64	
			SUBTOTAL	\$21.64	
			TAX	\$0.00	
			TOTAL	\$21.64	

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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/19/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	\$52.92		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
	Sku level detail may take up to 7 days to appear, please check your Smartview account.				\$0.00
				SUBTOTAL	\$52.92
				TAX	\$0.00
				TOTAL	\$52.92

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/19/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	\$47.19		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
	Sku level detail may take up to 7 days to appear, please check your Smartview account.				\$0.00
				SUBTOTAL	\$47.19
				TAX	\$0.00
				TOTAL	\$47.19

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/19/22	DUE DATE 01/13/23			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #490 490 CORPUS CHRISTI TX	\$141.27		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
	Sku level detail may take up to 7 days to appear, please check your Smartview account.				\$0.00
				SUBTOTAL	\$141.27
				TAX	\$0.00
				TOTAL	\$141.27

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