



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



Credit Account #
Statement Date
Statement #

02/19/24 VAN
SHOXES SHOXES
VAN

Accounts Payable
NUECES COUNTY COMM ACT AGE
101 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78405-4102

Previous Account Balance	\$2,851.45
New Purchases	\$3,817.72
Other Charges/Credits	\$0.00
Payments	-\$2,851.45
Account Balance	\$3,817.72

Credit Limit	\$20,000.00	Payment Due Date(s)	
Account Balance	\$3,817.72	03/15/24	\$3,817.72
Available Credit	\$16,182.28		

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at <https://www.WalmartCommunityCard.com>.

For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Please detach and return stub with payment to address below.

Accounts Payable
NUECES COUNTY COMM ACT AGE
101 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78405-4102

Credit Account #
Statement Date
Statement #

02/19/24
405375154

Account Balance	\$3,817.72
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Address Change:

Amount Enclosed \$

[illegible]

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[illegible]

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 When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.



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CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$3,817.72	\$0.00	\$0.00	\$0.00	\$3,817.72

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	01/25/24	03/15/24	\$255.67	\$255.67
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	01/26/24	03/15/24	\$1,598.23	\$1,598.23
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	01/26/24	03/15/24	\$822.97	\$822.97
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	02/02/24	03/15/24	\$822.61	\$822.61
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	02/02/24	03/15/24	\$115.44	\$115.44
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	02/08/24	03/15/24	\$67.60	\$67.60
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	02/08/24	03/15/24	\$57.46	\$57.46
			WM SUPERCENTER #5698 5698 CORPUS CHRISTI TX	02/08/24	03/15/24	\$40.56	\$40.56
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	02/08/24	03/15/24	\$37.18	\$37.18
						Account Balance	\$3,817.72

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	01/25/24	03/15/24	\$255.67	\$255.67
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	01/26/24	03/15/24	\$1,598.23	\$1,598.23
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	01/26/24	03/15/24	\$822.97	\$822.97
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	02/02/24	03/15/24	\$822.61	\$822.61
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	02/02/24	03/15/24	\$115.44	\$115.44
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	02/08/24	03/15/24	\$67.60	\$67.60
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	02/08/24	03/15/24	\$57.46	\$57.46
			WM SUPERCENTER #5698 5698 CORPUS CHRISTI TX	02/08/24	03/15/24	\$40.56	\$40.56
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	02/08/24	03/15/24	\$37.18	\$37.18
						Total Purchases	\$3,817.72

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
01/20/24	Check # 248072	-\$2,688.61

Pay online at <https://www.WalmartCommunityCard.com>
Contact Walmart Community Card Customer Service at 877-294-7548 with questions.



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PAYMENTS

Date	Payment Number	Amount
01/31/24	Check # 248116	-\$162.84
Total Payments		-\$2,851.45



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02/19/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 01/25/24	DUE DATE 03/15/24		
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	\$255.67	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0352723927	LUVS S6 OMG JR 1/124	\$34.47	3.0	\$103.41
0131376841	LUVS SIZE 5 DIAPERS BIG B	\$18.47	3.0	\$55.41
0352874716	MERCHANDISE	\$18.47	2.0	\$36.94
0368283522	MERCHANDISE	\$19.97	3.0	\$59.91
			SUBTOTAL	\$255.67
			TAX	\$0.00
			TOTAL	\$255.67

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 01/26/24	DUE DATE 03/15/24		
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	\$1,598.23	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0191043844	DAIYA DAIRY FREE CHEDDAR	\$3.97	4.0	\$15.88
0188704427	DAIYA MEATLESS PEPPERONI	\$7.68	3.0	\$23.04
0047590661	ENFAMIL A.R. LIPIL POWDER	\$23.88	4.0	\$95.52
0108743482	ENFAMIL GENTLEASE 19.9 OZ	\$32.86	7.0	\$230.02
0108743500	ENFAMIL INFANT 21.1FO POW	\$29.86	8.0	\$238.88
0138806353	ENFAMIL INFANT NEUROPRO R	\$11.82	6.0	\$70.92
0171300286	ENFAMIL NEUROPRO ENFACARE	\$29.86	6.0	\$179.16
0358744559	GV GF BROWN RICE SPAGHETT	\$2.18	2.0	\$4.36
0251885548	HONEYGRAMS CRACKER 5.6 OZ	\$3.78	2.0	\$7.56
0100170928	KRAFT VELVEETA CHEESE SAU	\$3.28	2.0	\$6.56
0358173719	MERCHANDISE	\$49.98	6.0	\$299.88
0362644317	MERCHANDISE	\$4.38	2.0	\$8.76
0108433757	NATURE BKRY GLTN FREE BLU	\$5.83	3.0	\$17.49
0357793208	PARENT`S CHOICE 3PK 9OZ B	\$2.98	4.0	\$11.92
0102319520	RICOS QUESO BLANCO 15OZ	\$3.38	2.0	\$6.76
0088794813	SIMILAC ELECARE 14.1 OZ P	\$48.98	6.0	\$293.88

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0047708141	SIMILAC SENSITIVE SOY 12.	\$18.53	4.0	\$74.12
0145330593	VANS GLUTEN FREE ORIGINAL	\$3.38	4.0	\$13.52
SUBTOTAL				\$1,598.23
TAX				\$0.00
TOTAL				\$1,598.23

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 01/26/24	DUE DATE 03/15/24		
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	\$822.97	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0233537942	ABSOLUTELY GLUTEN FREE FL	\$4.52	2.0	\$9.04
0197309582	BOBO'S CHOCOLATE CHIP OAT	\$3.86	3.0	\$11.58
0197309593	BOBO'S STRAWBERRY STUFF'D	\$3.86	2.0	\$7.72
0188704427	DAIYA MEATLESS PEPPERONI	\$7.68	4.0	\$30.72
0079118884	ENFAMIL GENTLEASE POWDER	\$21.52	10.0	\$215.20
0063908530	ENFAMIL INFANT 12.5 OZ PO	\$18.83	8.0	\$150.64
0108743500	ENFAMIL INFANT 21.1FO POW	\$29.86	2.0	\$59.72
0179624421	GB MY FIRST VEGGIES KIT,	\$4.52	3.0	\$13.56
0179624445	GERBER MY FIRST FRUITS KI	\$4.52	4.0	\$18.08
0353938087	HAMBURGER BUNS 10.6OZ - S	\$4.98	2.0	\$9.96
0352727495	MERCHANDISE	\$25.48	3.0	\$76.44
0352727496	MERCHANDISE	\$25.48	2.0	\$50.96
0363757285	MERCHANDISE	\$4.88	3.0	\$14.64
0251140704	MUNCHKIN 2PK 10OZ MIRACLE	\$13.13	1.0	\$13.13
0251140790	MUNCHKIN 2PK 10OZ MIRACLE	\$13.64	3.0	\$40.92
0121789328	PARENT'S CHOICE 3PK WIDE	\$3.88	2.0	\$7.76
0357793201	PARENT'S CHOICE 9OZ TINTE	\$2.98	4.0	\$11.92
0093229656	REPLACEMENT NIPPLES	\$1.96	3.0	\$5.88
0093229659	REPLACEMENT NIPPLES	\$1.96	3.0	\$5.88
0106616628	SILK SOY STRAW 5.3OZ	\$1.52	4.0	\$6.08
0106616631	SILK SOY VANILLA 5.3OZ	\$1.52	11.0	\$16.72
0233000768	VEG CHEDDAR SLICES	\$5.38	4.0	\$21.52
0362649937	VIOLIFE VEGAN MEXICAN SHR	\$4.98	5.0	\$24.90
			SUBTOTAL	\$822.97
			TAX	\$0.00
			TOTAL	\$822.97

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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/02/24	DUE DATE 03/15/24		
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	\$822.61	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0132010426	1ST FOODS CARROT MULTI PA	\$1.36	4.0	\$5.44
0063908532	ENFAMIL NUTRAMIGEN ENFLOR	\$37.84	6.0	\$227.04
0132010446	GERBER 1ST FDS APPLE, 2-2	\$1.36	4.0	\$5.44
0132010450	GERBER 1ST FDS BANANA, 2-	\$1.36	4.0	\$5.44
0132010462	GERBER 1ST FDS GREEN BEAN	\$1.36	4.0	\$5.44
0132010442	GERBER 1ST FDS PEA, 2-2 O	\$1.36	4.0	\$5.44
0132010460	GERBER 1ST FDS PEAR, 2-2	\$1.36	4.0	\$5.44
0252484647	MERCHANDISE	\$5.98	1.0	\$5.98
0252484649	MERCHANDISE	\$5.98	3.0	\$17.94
0252484665	MERCHANDISE	\$22.97	1.0	\$22.97
0252484673	MERCHANDISE	\$22.97	2.0	\$45.94
0252485014	MERCHANDISE	\$19.97	2.0	\$39.94
0185068299	SIM NEOSURE 22.8OZ	\$38.48	3.0	\$115.44
0099671837	SIMILAC ALIMENTUM 12.1OZ	\$36.28	8.0	\$290.24
0093682300	TOMMEE TIPPEE CLOSER TO N	\$6.12	2.0	\$12.24
0093682299	TOMMEETIPPEE NATURAL STAR	\$6.12	2.0	\$12.24
			SUBTOTAL	\$822.61
			TAX	\$0.00
			TOTAL	\$822.61



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/02/24	DUE DATE 03/15/24		
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	\$115.44	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0185068299	SIM NEOSURE 22.8OZ	\$38.48	3.0	\$115.44
			SUBTOTAL	\$115.44
			TAX	\$0.00
			TOTAL	\$115.44

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/08/24	DUE DATE 03/15/24		
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	\$67.60	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0090576856	GREAT VALUE LACTOSE FREE	\$3.38	8.0	\$27.04
0062177443	GV LACTOSE FREE 2% MILK H	\$3.38	12.0	\$40.56
			SUBTOTAL	\$67.60
			TAX	\$0.00
			TOTAL	\$67.60



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



Credit Account #
Statement Date
Statement #

02/19/24

16800707016

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/08/24	DUE DATE 03/15/24		
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	\$57.46	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0090576856	GREAT VALUE LACTOSE FREE	\$3.38	5.0	\$16.90
0062177443	GV LACTOSE FREE 2% MILK H	\$3.38	12.0	\$40.56
			SUBTOTAL	\$57.46
			TAX	\$0.00
			TOTAL	\$57.46

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/08/24	DUE DATE 03/15/24		
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	\$40.56	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0090576856	GREAT VALUE LACTOSE FREE	\$3.38	4.0	\$13.52
0062177443	GV LACTOSE FREE 2% MILK H	\$3.38	8.0	\$27.04
			SUBTOTAL	\$40.56
			TAX	\$0.00
			TOTAL	\$40.56



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 02/08/24	DUE DATE 03/15/24			
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	\$37.18		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0090576856	GREAT VALUE LACTOSE FREE	\$3.38	4.0	\$13.52	
0062177443	GV LACTOSE FREE 2% MILK H	\$3.38	7.0	\$23.66	
			SUBTOTAL	\$37.18	
			TAX	\$0.00	
			TOTAL	\$37.18	



Commercial Account



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

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account: xxxx xxxx xxxx
Statement Date 02/28/24
Credit Line \$50,000
Credit Available \$39,505

Account Balance \$10,494.14

Account Information

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

Current Payments and Unapplied Payments	-\$1,681.29
Current Purchases and Debits	\$10,504.61
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	-\$10.47

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



PATH TO PRO
NETWORK

**FIND LABOR. HIRE FASTER.
FREE WITH PRO XTRA.**



Get started in the Path to Pro Network
homedepot.com/network



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

Account maintenance request: If you have not already done so, please log into your account online at homedepot.com/mycommercialaccount or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save".
Thank you for your prompt attention to this matter.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
12/08/23	-\$0.04
02/13/24	-\$1,681.25
Total	-\$1,681.29

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/29/24	THE HOME DEPOT CORPUSCHRISTI, TX	8024219	64101		\$1,934.58	03/31/24
01/30/24	THE HOME DEPOT CORPUSCHRISTI, TX	7022832	64101		\$378.00	03/31/24
01/30/24	THE HOME DEPOT CORPUSCHRISTI, TX	7024132	64101		\$642.40	03/31/24

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

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/30/24	THE HOME DEPOT CORPUSCHRISTI, TX	7024133	64102		\$1,016.41	03/31/24
02/01/24	THE HOME DEPOT CORPUSCHRISTI, TX	5024430	64114		\$19.94	04/30/24
02/01/24	THE HOME DEPOT CORPUSCHRISTI, TX	5024431	64113		\$19.94	04/30/24
02/01/24	THE HOME DEPOT CORPUSCHRISTI, TX	5024432	64115		\$38.52	04/30/24
02/05/24	THE HOME DEPOT CORPUSCHRISTI, TX	1024683	64126		\$236.10	04/30/24
02/05/24	THE HOME DEPOT CORPUSCHRISTI, TX	1971765	CDN	H6584-413832	\$85.24	04/30/24
02/12/24	THE HOME DEPOT CORPUSCHRISTI, TX	4020036	SOLEDAD		\$237.32	04/30/24
02/12/24	THE HOME DEPOT CORPUSCHRISTI, TX	4020061	MAINTENANCE		\$1,075.70	04/30/24
02/12/24	THE HOME DEPOT CORPUSCHRISTI, TX	4972637	SPOH	H6584-415067	\$1,073.28	04/30/24
02/15/24	THE HOME DEPOT CORPUSCHRISTI, TX	1011072	64150		\$163.16	04/30/24
02/15/24	THE HOME DEPOT CORPUSCHRISTI, TX	1011073	64156		\$173.92	04/30/24
02/15/24	THE HOME DEPOT CORPUSCHRISTI, TX	1973000	64150	H6584-415573	\$128.30	04/30/24
02/26/24	THE HOME DEPOT CORPUSCHRISTI, TX	20971	SOLEDAD		\$212.00	04/30/24
02/26/24	THE HOME DEPOT CORPUSCHRISTI, TX	20972	WAREHOUSE		\$97.52	04/30/24
02/26/24	THE HOME DEPOT CORPUSCHRISTI, TX	974078	NORTHWEST	H6584-417144	\$2,972.28	04/30/24
TOTAL					\$10,504.61	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/15/23	THE HOME DEPOT CORPUSCHRISTI, TX	4214627	Return:		-\$10.43	11/30/23
12/07/23	THE HOME DEPOT CORPUSCHRISTI, TX	1012797	64024		\$19.94	02/29/24
12/14/23	THE HOME DEPOT CORPUSCHRISTI, TX	4191605	Return:		-\$19.98	02/29/24
TOTAL					-\$10.47	

PURCHASE HISTORY

Year to Date	\$12,185.86
Life to Date	\$729,657.81

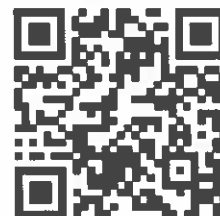
Get the Most out of Pro Xtra

DOWNLOAD THE HOME DEPOT APP

Track spending, earn toward
Perks and more in the app.



Scan
to download





Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance

Identifies your account and displays the account balance.

Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits

Shows purchase dates, purchase order information, amount due, due date and more.

Account Manager

Provides key contact information for billing inquiries.

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

Commercial Account

RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 00000-0000

Commercial Account 0000 0000 0000 0000
Statement Date MM/DD/YY
Credit Line \$00,000
Credit Available \$00,000
Account Balance \$000.00

COMPANY NAME
ADDRESS1
ADDRESS2
CITY, ST 10000

Account Information
Please see Payment Page(s) for Amount Due and Payment Due Date(s)
Current Payments and Unapplied Payments -\$0.00
Current Purchases and Debits \$000.00
Current Returns, Exchanges and Adjustments \$0.00
Previously Billed Invoices \$0.00

Important: Check our Privacy Policy has changed and can be found at www.ch.com/privacy

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
MM/DD/YY	\$000.00
Total	\$000.00

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Order Name	Customer Agreement #	Amount	Due Date
MM/DD/YY	THE HOME DEPOT CITY, ST	0000000	3200		\$00.00	MM/DD/YY
MM/DD/YY	THE HOME DEPOT CITY, ST	0000000	0000		\$00.00	MM/DD/YY
MM/DD/YY	THE HOME DEPOT CITY, ST	0000000	0000		\$00.00	MM/DD/YY
TOTAL					\$000.00	

PAST DUE INVOICES

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	181+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Questions? ASK REVERSE SIDE FOR IMPORTANT INFORMATION

ACTIVITY MAIL: HOME DEPOT CREDIT SERVICES
PHONE: 1-800-800-0000 (TTY: 711)
FAX: 1-800-800-0000
EMAIL: WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

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

PO Box 9999
City, ST 00000

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

PO Box 9999
City, ST 00000-0000

Page 1 of X

This Account is issued by Citibank, N.A.

Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Commercial Account 0000 0000 0000 0000
Statement Date MM/DD/YY
View, manage and pay your account online at myhomedepotaccount.com

ing of your payment, please indicate which invoices you are paying by checking the box next to the invoice number. To apply a credit to an invoice, enter the invoice number of the credit transaction in the "Invoice Number" column next to the credit. Please remit when sending payment.

Invoice Due	Payment Due Date	Check # Paying	Payment Amount (\$ See Your Amount Due)
0000.00	MM/DD/YY	<input type="checkbox"/>	\$
0000.00	MM/DD/YY	<input type="checkbox"/>	\$
00,000.00	MM/DD/YY	<input type="checkbox"/>	\$

For proper credit, please write with this payment coupon.

Statement Enclosed

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. 99 - 00000
PO BOX 9999
CITY, ST 00000-0000

ANYONE USA
ADDRESS LINE 1
ADDRESS LINE 2
CITY, ST 00000-0000

Statement Date MM/DD/YY
Account Balance \$0,000,000.00
Check here if paying all invoices ☐

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. 99 - 00000
PO BOX 9999
CITY, ST 00000-0000

Payment Remit Coupon
Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

INVOICE DETAIL

Commercial Account

Send payment and other checks payable to: HOME DEPOT CREDIT SERVICES
DEPT. 99 - 00000
PO BOX 9999
CITY, ST 00000-0000

Amount Due	Payment Due Date	Due Date	Invoice #
\$0,000,000.00	MM/DD/YY	MM/DD/YY	0000000

FOR ACCT 204

QUANTITY UNIT PRICE TOTAL PRICE

BEST AS MAY23



COMPLETE EVERY FLOORING JOB LIKE A PRO

- Get everything in one place: vinyl plank, laminate, tile, hardwood and more; plus all the tools and supplies you need
- Easily shop special savings and bulk quantity deals
- Schedule quick delivery to your job site



Shop in store and at [homedepot.com/flooringproject](https://www.homedepot.com/flooringproject)



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For more details visit
[homedepot.com/bath](https://www.homedepot.com/bath)

While supplies last. Valid through 3/29/24.



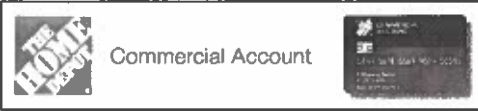
Sinita 30 in. W x 19 in. D x 34.50 in. H
Single Sink Bath Vanity in Natural Oak
with White Engineered Stone Top
319785653



Oswell 4 in. Centerset 2-Handle High-Arc
Bathroom Faucet in Matte Black
312295390



Tolbrook 60 in. W x 22 in. D x 35 in. H
Double Sink Freestanding Bath Vanity
in Brown Oak with White Engineered
Stone Top 319537263



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx
PO BOX 78047
PHOENIX, AZ 85062-8047

PAYMENT PAGE

Commercial Account xxxx xxxx xxxxxx
Statement Date 02/28/24
View, manage and pay your account online at
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	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
09/15/23	4214627	-\$768.69	-\$10.43	<input type="checkbox"/>	#
12/14/23	4191605	-\$19.98	-\$19.98	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
01/29/24	8024219	\$1,934.58	\$1,934.58	03/31/24	<input type="checkbox"/>	\$
01/30/24	7022832	\$378.00	\$378.00	03/31/24	<input type="checkbox"/>	\$
01/30/24	7024132	\$642.40	\$642.40	03/31/24	<input type="checkbox"/>	\$
01/30/24	7024133	\$1,016.41	\$1,016.41	03/31/24	<input type="checkbox"/>	\$
02/01/24	5024430	\$19.94	\$19.94	04/30/24	<input type="checkbox"/>	\$
02/01/24	5024431	\$19.94	\$19.94	04/30/24	<input type="checkbox"/>	\$
02/01/24	5024432	\$38.52	\$38.52	04/30/24	<input type="checkbox"/>	\$
02/05/24	1024683	\$236.10	\$236.10	04/30/24	<input type="checkbox"/>	\$
02/05/24	1971765	\$85.24	\$85.24	04/30/24	<input type="checkbox"/>	\$
02/12/24	4020036	\$237.32	\$237.32	04/30/24	<input type="checkbox"/>	\$
02/12/24	4020061	\$1,075.70	\$1,075.70	04/30/24	<input type="checkbox"/>	\$
02/12/24	4972637	\$1,073.28	\$1,073.28	04/30/24	<input type="checkbox"/>	\$
02/15/24	1011072	\$163.16	\$163.16	04/30/24	<input type="checkbox"/>	\$
02/15/24	1011073	\$173.92	\$173.92	04/30/24	<input type="checkbox"/>	\$
02/15/24	1973000	\$128.30	\$128.30	04/30/24	<input type="checkbox"/>	\$
02/26/24	20971	\$212.00	\$212.00	04/30/24	<input type="checkbox"/>	\$

continued on next page



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

Your Account Number is xxxx xxxx xxxxxx

Statement Date 02/28/
Account Balance \$10,494.
Check here if paying all invoices

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx
PO BOX 78047
PHOENIX, AZ 85062-8047

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
02/26/24	20972	\$97.52	\$97.52	04/30/24	<input type="checkbox"/>	\$
02/26/24	974078	\$2,972.28	\$2,972.28	04/30/24	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
12/07/23	1012797	\$19.94	\$19.94	02/29/24	<input type="checkbox"/>	\$

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

Shop Quality Paint & Supplies from the Brands Pros Trust

Sign up for the Pro Xtra
Paint Rewards program at
homedepot.com/propaint

THE HOME DEPOT **Pro Xtra**

SAM'S CLUB DIRECT

COMMERCIAL
CREDIT

PAYMENT STUB

Page 1 of 2

Account: xxxx xxxx Statement Date: 02/20/24 Page: 1 of 2

Account: xxxx xxxx

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

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 669810
Dallas TX 75266-0956

Customer Service Online at www.samsclubcredit.com
This account is not registered.
The authentication code is: SHCEC546

DUE DATE: 03/08/24

Payments Received

01/31/24 0248114 (124.10) PAYMENT RECEIVED - THANK YOU

Current Month's Invoices (Details Enclosed)

Date	Invoice	Original Amount	Due Date	Club	Reference
01/23/24	006135	7434.75	03/08/24	8267	

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices Paid	
006135	<input type="checkbox"/> 01/23/24 7434.75

Past Due Invoices

Date	Invoice	Original Amount	Due Date	Club	Reference
12/06/23	006836	3889.86	01/08/24	8267	
12/13/23	003532	142.74	01/08/24	8267	

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices Paid	
006836	<input type="checkbox"/> 12/06/23 3889.86
003532	<input type="checkbox"/> 12/13/23 142.74

Current Invoices: \$7434.75
Past Due Invoices: \$4032.60
Unapplied Payments & Credits: \$0.00

Credit Line \$41000.00



Send payments to:
P.O. BOX 669810
Dallas TX 75266-0956



For billing/general inquiries:
PO Box 166015
Altamonte Springs FL
32716-6015
For Customer Service:
Call 1-800-362-6196



**PLEASE PAY THIS
AMOUNT
\$11467.35
DUE BY 03/08/24**

**PLEASE RETURN THIS STUB WITH
YOUR PAYMENT**

AMOUNT ENCLOSED \$

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: xxxx xxxx Statement Date: 02/20/24 Page: 2 of 2

SAM'S CLUB DIRECT
P.O. BOX 669810
Dallas TX 75266-0956

NUECES COUNTY COMMUN
Account : xxxx xxxx
Club/Name: 8267

Date of Sale: 01/23/24
Invoice: 006135
P.O.:
Buyer: Jeannine Johnson

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
053014675	ALL FREE CLEAR	20.00	EA	20.98	419.60
053791011	MM FACIAL TISSUE	10.00	EA	14.98	149.80
056296980	PAMP CRUISERS SZ 6	8.00	EA	27.71	221.68
056296992	PAMPERS CRUISERS S7	1.00	EA	32.91	32.91
056394633	MM DIAPERS SZ 3	4.00	EA	39.98	159.92
056394656	MM DIAPERS SZ 4	17.00	EA	39.98	679.66
056394698	MM DIAPERS SZ 5	17.00	EA	39.98	679.66
056394742	MM DIAPERS SZ 6	22.00	EA	39.98	879.56
056394835	MM DIAPERS SZ 7	14.00	EA	39.98	559.72
380004989	MM FRAGRANCE FREE	30.00	EA	21.74	652.20
380044095	PULL-UPS S4T-5T GIRL	25.00	EA	41.98	1049.50
380044103	PULL-UPS S3T-4T GIRL	12.00	EA	41.98	503.76
380044107	PULL-UPS S4T-5T BOY	17.00	EA	41.98	713.66
380044131	PULL-UPS S3T-4T BOY	10.00	EA	41.98	419.80
380055081	PAMPERS SENS WIPES	5.00	EA	25.48	127.40
380056829	PAMPERS CRUIS 360 S5	4.00	EA	46.48	185.92
Subtotal:	7434.75	Tax:	0.00	Balance Due:	7434.75



Commerce Bank

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

**00000000

Account ID

Account Number

Payment Due Date

Amount Due

Current Balance

XXXX-XXXX-XXXX-XXXX
FEB 27, 2024
\$138.00
\$2,758.22

Amount Enclosed \$

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

8000003871111111 000275822000013800

Please detach and return with your payment



CORPORATE ACCOUNT ACTIVITY

NCCAA				TOTAL CORPORATE ACTIVITY
				\$65.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-16		ACH PAYMENT	\$65.97CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
JRCHASES	\$0.00	0.0510%	18.40%	\$0.00
CASH ADVANCES	\$0.00	0.0640%	23.40%	\$0.00

For Customer Service Call:

1-800-892-7104

Outside the U.S., Call:

1-402-691-7800

Send Billing Inquiries To:

COMMERCE BANK
PO BOX 414084
KANSAS CITY MO 64141

Account ID

Account Number

Statement Date

FEB 07, 2024

Credit Limit

\$5,000.00

Amount Due

\$138.00

Payment Due Date

FEB 27, 2024

Available Credit

\$2,241.78

Disputed Amount

\$0.00

Account Summary

Previous Balance	\$65.97
Purchases & Other Charges	\$2,758.22
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$0.00
Payments	\$65.97
New Balance	\$2,758.22

Statement Date	FEB 07, 2024	Account Number	XXXXXXXXXXXX
Credit Limit	\$5,000	Payment Due Date	FEB 27, 2024
Cash Advance Balance	\$0.00	Amount Due	\$138.00
Available Credit	\$2,241.78	New Balance	\$2,758.22
<p>NCCAA</p> <p>Account ID</p> <p>XXXXXXXXXXXX</p>			

CARDHOLDER ACTIVITY

NDA R CARRILLO	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$2,758.22	\$0.00	\$0.00	\$2,758.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24015144008083751689024	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-11	01-10	24015144010083705354127	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-11	01-10	24015144010083732848612	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-18	01-17	24015144017083333818884	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-22	01-21	74083424021000008238844	FAXSIPIT SERVICES INC. VANCOUVER BC	24.97
01-22	01-22	74083424021000008238844	INTERNATIONAL SERVICE FEE	0.25
01-24	01-23	24015144023083336058373	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-24	01-23	24015144023083332025087	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-25	01-24	24015144024083711276144	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
01-26	01-25	240151440250837374710631	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
02-02	02-01	24492164033000002535557	TEACHSTONE TRAINING WWW.TEACHSTONVA	125.00
02-02	02-01	24492164033000002761286	TEACHSTONE TRAINING WWW.TEACHSTONVA	125.00
02-02	02-01	24015144032083337145756	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
02-02	02-01	24015144032083756180896	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
02-02	02-01	24015144032083730872398	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75
02-02	02-01	24436544033034224141409	SOCIETYFORHUMANRESOURCE 800-2837476 VA	1,724.00
02-02	02-02	24760624033300001120437	proActive Safety Services513-3726232 OH	270.00
02-06	02-05	24015144036083351471324	IDENTOGO - TX FINGERPRINT877-512-6962 TX	40.75

REWARDS POINTS SUMMARY

Points As of	February 02, 2024
Point Balance	9,607
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415