



01138913 434 06 000463 02 NNNNNY  
Accounts Payable  
SANGRE DE CRISTO SCHOOLS  
8751 LANE 7 N  
MOSCA, CO 81146-9767

Previous Account Balance	\$161.07
New Purchases	\$58.76
Other Charges/Credits	\$0.00
Payments	-\$161.07

<b>Account Balance</b>	<b>\$58.76</b>
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Credit Limit	\$5,800.00	Payment Due Date(s)	
Account Balance	\$58.76	04/18/25	\$58.76
Available Credit	\$5,741.24		

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

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  
SANGRE DE CRISTO SCHOOLS  
8751 LANE 7 N  
MOSCA, CO 81146-9767

Credit Account #  
Statement Date  
Statement #

<b>Account Balance</b>	<b>\$58.76</b>
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Address Change:

Amount Enclosed \$

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

[illegible]



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



Credit Account #  
Statement Date  
Statement #

03/24/25  
1661604020

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$58.76	\$0.00	\$0.00	\$0.00	\$58.76

#### OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/04/25	04/18/25	\$58.76	\$58.76
						<b>Account Balance</b>	<b>\$58.76</b>

#### PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/04/25	04/18/25	\$58.76	\$58.76
						<b>Total Purchases</b>	<b>\$58.76</b>

#### 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
03/10/25	Check # 15189	-\$116.93
03/10/25	Check # 25853	-\$44.14
		<b>Total Payments</b>
		<b>-\$161.07</b>