



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



Credit Account #
Statement Date
Statement #

06/24/25
1663375065

01170497 434 06 000488 02 NNNNNN

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



Previous Account Balance \$234.25
New Purchases \$0.00
Other Charges/Credits \$0.00
Payments -\$234.25

Account Balance \$0.00

Credit Limit	\$5,800.00
Account Balance	\$0.00
Available Credit	\$5,800.00

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



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

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
No open items in current period.							

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
No purchases in current period.							

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
06/12/25	Check # 25911	-\$190.39
06/12/25	Check # 32658	-\$43.86
Total Payments		-\$234.25