





01098179 434 06 000475 02 NNNNNY Accounts Payable SANGRE DE CRISTO SCHOOLS 8751 LANE 7 N MOSCA, CO 81146-9767 Credit Account #
Statement Date 10/24/24
Statement # 1658670250

Previous Account Balance \$308.45
New Purchases \$42.99
Other Charges/Credits \$0.00
Payments -\$308.45

Account Balance \$42.99

Credit Limit Account Balance Available Credit	\$5,800.00 \$42.99 \$5,757.01	Payment Due Date(s) 11/18/24	\$42.99

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Please detach and return stub with payment to address below. Accounts Payable Credit Account # SANGRE DE CRISTO SCHOOLS 10/24/24 Statement Date 8751 LANE 7 N 1658670250 Statement # MOSCA, CO 81146-9767 \$42.99 **Account Balance** Address Change: **Amount Enclosed \$** Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506





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



Credit Account # Statement Date Statement #

10/24/24 1658670250

CREDITS & ADJUSTMENTS	CHERCUT	PAST DUE			ACCOUNT	
	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE	
\$0.00	\$42.99	\$0.00	\$0.00	\$0.00	\$42.99	

OPEN ITE	MS						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/13/24	11/18/24	\$42.99	\$42.99
					Acc	ount Balance	\$42.00

PURCHAS	SES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/13/24	11/18/24	\$42.99	\$42.99
				Tota	Il Purchases	\$42.99	

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		
10/09/24	Check # 15106		-\$75.53		
10/09/24	Check # 25627		-\$111.94		
10/09/24	Check # 25628		-\$120.98		
		Total Payments	-\$308.45		