



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



Credit Account #
Statement Date 07/24/24
Statement #

01074270 434 06 000451 02 NNNNNY
Accounts Payable
SANGRE DE CRISTO SCHOOLS
8751 LANE 7 N
MOSCA, CO 81146-9767



Previous Account Balance \$433.96
New Purchases \$18.60
Other Charges/Credits -\$6.41
Payments -\$427.55

Account Balance \$18.60

Credit Limit	\$5,800.00	Payment Due Date(s)	
Account Balance	\$18.60	08/18/24	\$18.60
Available Credit	\$5,781.40		

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07/24/24

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$18.60	\$0.00	\$0.00	\$0.00	\$18.60

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	06/30/24	08/18/24	\$18.60	\$18.60
						Account Balance	\$18.60

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	06/30/24	08/18/24	\$18.60	\$18.60
						Total Purchases	\$18.60

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
Finance Charge Credit	07/05/24	08/18/24	-\$6.41	\$0.00
			Total Other Charges and Credits	-\$6.41

PAYMENTS

Date	Payment Number	Amount
06/30/24	Check # 32003	-\$427.55
		Total Payments
		-\$427.55