



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



Credit Account #
Statement Date 07/24/22
Statement #

879164 434 06 000495 02 NNNNNN
Accounts Payable
SANGRE DE CRISTO SCHOOLS
ACCOUNTS/PAYABLE
8751 LANE 7 N
MOSCA, CO 81146-9767

Previous Account Balance \$103.22
New Purchases \$0.00
Other Charges/Credits \$0.00
Payments -\$103.22
Account Balance \$0.00

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

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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
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No open items in current period.

PURCHASES

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

OTHER CHARGES AND CREDITS

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

PAYMENTS

Date	Payment Number	Amount
07/03/22	Check # 30453	-\$62.72
07/04/22	Check # 14540	-\$40.50
Total Payments		-\$103.22