



**Commercial Card**

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**Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT**

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Card Nu:	Account Status:	Open
Cardholder: L SMITH	Product:	MCW003
Account Type: Individual	Billing Account:	
Statement Delivery Option: P	Payables Provider:	
Fleet Card Account Type:	Tracking Code:	Disabled
Fleet Product Restriction:	Fleet ID:	
	Fleet Product Restriction Prompt:	

[Statement Information](#)

**Statement Balances**

Previous Balance:	\$828.29
Purchases:	\$249.95
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$828.29
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$249.95

**Payment Information**

Minimum Payment Due:	\$20.00
Payment Due Date:	10/24/2018

Previous Statement Activity:

From statement dated 9/30/2018 [View Images](#)

**Transaction Download**

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Posting Date	Trans Date	Description	Reference	Amount
8/31/2018	8/30/2018	<a href="#">WAL-MART #2782</a>	55483828243400006556685	\$116.77
9/17/2018	9/16/2018	<a href="#">AMZN Mktp US</a>	55432868259200657219966	\$94.99
9/27/2018	9/26/2018	<a href="#">PAYMENT - THANK YOU</a>	L0927201810549503	-\$828.29
9/28/2018	9/27/2018	<a href="#">WAL-MART #2782</a>	55483828271400006728230	\$10.04
9/30/2018	9/28/2018	<a href="#">WAL-MART #2782</a>	55483828272400004301187	\$28.15

Credits: \$828.29  
Debits: \$249.95