

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:		Account Status:	Open
Previous Card Number:	Not Available	Product:	MCW003
Cardholder:	S TESAR	Billing Account:	
Account Type:	Individual	Payables Provider:	
Statement Delivery Option:	P	Tracking Code:	Disabled
Fleet Card Account Type:		Fleet ID:	
Fleet Product Restriction:		Fleet Product Restriction Prompt:	

Statement Information

Statement Balances

Previous Balance: \$1,086.46
 Purchases: \$979.73
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$1,086.46
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$979.73

Payment Information

Minimum Payment Due: \$30.00
 Payment Due Date: 7/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 6/30/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date [△]	Trans Date	Description	Reference	Amount
6/2/2019	5/31/2019	WAL-MART #2782	55483829152400003396850	\$354.00
6/3/2019	6/1/2019	BIG ALS - MERIDIAN - Z	05314619152500335719722	\$287.50
6/6/2019	6/5/2019	SIGNS.COM	55506299156726471510332	\$338.23
6/11/2019	6/11/2019	PAYMENT - THANK YOU	L06112019084020	-\$1,086.46

Credits: \$1,086.46
 Debits: \$979.73