



Commercial Card

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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:	\$988.11
Purchases:	\$1,086.46
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$988.11
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$1,086.46

Payment Information

Minimum Payment Due:	\$33.00
Payment Due Date:	6/24/2019

Previous Statement Activity:

From statement dated 5/30/2019 [View Images](#)

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Posting Date	Trans Date	Description	Reference	Amount
4/30/2019	4/29/2019	AMZN MKTP US*MZ3023S20	55310209119083304643588	\$21.99
5/1/2019	4/30/2019	AMAZON.COM*MZ7BK8KX0 A	55310209120083321232792	\$73.73
5/1/2019	4/30/2019	WM SUPERCENTER #2782	05436849121400046553268	\$48.88
5/3/2019	5/2/2019	WM SUPERCENTER #2782	05436849123400047893497	\$58.97
5/9/2019	5/8/2019	USPS PO 1561000647	05436849129000407713139	\$55.00
5/10/2019	5/9/2019	WM SUPERCENTER #2782	05436849130400050881885	\$59.83
5/13/2019	5/10/2019	SMOKY MOUNTAIN PIZZA &	25247809131000985799564	\$206.74
5/13/2019	5/10/2019	DOMINO'S 7312	05436849131100108549323	\$94.34
5/17/2019	5/16/2019	WM SUPERCENTER #2782	05436849137400049698591	\$207.51
5/19/2019	5/17/2019	WAL-MART #2782	55483829138400003429114	\$29.98
5/24/2019	5/23/2019	WINGERS MOUNTAIN HOME	05314619144000467324426	\$229.49
5/28/2019	5/28/2019	PAYMENT - THANK YOU	L05282019058600	-\$988.11

Credits: \$988.11
Debits: \$1,086.46