

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	-----	Account Status:	Open
Previous Card Number:		Product:	MCW003
Cardholder:	L SMITH	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: \$1,638.19
 Purchases: \$241.79
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$1,638.19
 Other Charges: \$10.00
 Finance Charges: \$0.00
 New Balance: \$251.79

Payment Information

Minimum Payment \$20.00
 Due:
 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
6/4/2019	6/4/2019	LATE FEE	75527479155159155062002	\$10.00
6/6/2019	6/5/2019	WAL-MART #2782	55483829157400008328317	\$12.24
6/17/2019	6/16/2019	AMZN Mktg US*M68JU42E1	55432869167200096234369	\$229.55
6/17/2019	6/14/2019	PAYMENT - THANK YOU	L0617201900360008	-\$1,638.19

Credits: \$1,638.19
 Debits: \$251.79