



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: | 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: | \$1,184.36 |
| Purchases: | \$432.60 |
| Cash: | \$0.00 |
| Special: | \$0.00 |
| Credits: | \$0.00 |
| Payments: | \$0.00 |
| Other Charges: | \$0.00 |
| Finance Charges: | \$21.23 |
| New Balance: | \$1,638.19 |

Payment Information

| | |
|----------------------|---------|
| Minimum Payment Due: | \$86.00 |
| Payment Due Date: | None |

Previous Statement Activity:

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

Transaction Download

Excel/Spreadsheet(.csv) [Download](#)

| Posting Date | Trans Date | Description | Reference | Amount |
|--------------|------------|--------------------------|-------------------------|----------|
| 5/1/2019 | 4/30/2019 | AMZN Mktp US*MZ3BJ46R2 | 55432869120200450228813 | \$187.35 |
| 5/5/2019 | 5/3/2019 | PAYPAL *IWCF | 55429509123894959088753 | \$45.00 |
| 5/5/2019 | 5/3/2019 | PAYPAL *IWCF | 55429509123894959264669 | \$45.00 |
| 5/6/2019 | 5/3/2019 | CARRS HOME LUMBER | 05314619124100174471694 | \$57.22 |
| 5/7/2019 | 5/6/2019 | DOLLAR TREE | 05436849127000370697477 | \$12.00 |
| 5/9/2019 | 5/7/2019 | DOLLAR TREE | 05436849129000407713212 | \$19.00 |
| 5/15/2019 | 5/14/2019 | DOMINO'S 7312 | 05436849135500156643249 | \$43.27 |
| 5/16/2019 | 5/15/2019 | WM SUPERCENTER #2782 | 05436849136400048710638 | \$15.44 |
| 5/16/2019 | 5/15/2019 | WAL-MART #2782 | 55483829136400005053682 | \$8.32 |
| 5/30/2019 | 5/30/2019 | INTEREST CHARGE PURCHASE | 75527479150231150264001 | \$21.23 |

Credits: \$0.00
Debits: \$453.83