



Commercial Card

- Company Search
- View Company List
- Cardholder Search

INBOX

- Online Profile
- Log Off

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number: Account Status: Open
 Previous Card Number: Not Available Product: MCW003
 Cardholder: A STRAW 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: \$626.26
 Purchases: \$615.68
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$626.26
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$615.68

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 6/24/2019

Previous Statement Activity:

From statement dated 5/30/2019 View Images

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
5/2/2019	5/1/2019	MOUNTAIN MATHLANGUAGE	55436879121291214248522	\$149.85
5/2/2019	5/1/2019	PLANBOOK.COM	55429509121717996762050	\$229.50
5/2/2019	5/1/2019	RAINDANCE PRESS INC.	02305379121200058945466	\$137.47
5/5/2019	5/3/2019	AMZN Mktp US*MN3Q21CZ1	55432869123200241243557	\$23.97
5/16/2019	5/16/2019	PAYMENT - THANK YOU	L05162019045170	-\$626.26
5/17/2019	5/15/2019	ALBERTSONS #0165	55310209136975012551046	\$21.96
5/29/2019	5/28/2019	SQ *SQ *KURLY S SPORTS	55432869148200745341452	\$52.93

Credits: \$626.26
 Debits: \$615.68