

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	-	Account Status:	Open
Previous Card Number:		Product:	MCW003
Cardholder:	S GUNDERSON	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: \$1,757.47
 Purchases: \$4,975.62
 Cash: \$0.00
 Special: \$0.00
 Credits: \$777.34
 Payments: \$1,757.47
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$4,198.28

Payment Information

Minimum Payment Due: \$126.00
 Payment Due Date: 8/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 7/30/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
7/1/2019	6/28/2019	DISNEY RESORTS-RESE	55310209180893180413482	-\$25.00
7/3/2019	7/1/2019	BOUNCIN BINS RENTALS L	85363879183980001387597	\$1,604.60
7/12/2019	7/11/2019	PROMOTIONALWEBSTORES.C	75308709192900019468673	\$148.00
7/15/2019	7/12/2019	BEST WESTERN FOOTHILLS	55178429195892014662932	\$752.34
7/17/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200143691184	\$139.89
7/17/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200143691028	\$149.43
7/17/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200143689303	\$139.70
7/17/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200143689295	\$139.89
7/17/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200143688750	\$139.89
7/17/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200143687950	\$120.99
7/17/2019	7/16/2019	RYDIN DECAL- MOTO	05314619198000373603447	\$274.00
7/18/2019	7/17/2019	DICK'SSPORTINGGOODS.C	75418239198076415119530	\$143.82
7/18/2019	7/17/2019	DICK'SSPORTINGGOODS.C	75418239198076415119381	\$57.53
7/18/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200220397093	\$91.57
7/18/2019	7/17/2019	SEI*SOCCKER.COM	55432869198200220395428	\$8.51
7/18/2019	7/12/2019	BEST WESTERN FOOTHILLS	55178429199892015065735	-\$752.34

8/15/2019

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7/18/2019	7/12/2019	BEST WESTERN Foothills	55178429199892015065743	\$696.60
7/23/2019	7/23/2019	PAYMENT - THANK YOU	L07232019012500	-\$1,757.47
7/24/2019	7/23/2019	SEI*Soccer.com	55432869204200632342267	\$147.99
7/25/2019	7/25/2019	SEI*Soccer.com	55432869206200028757746	\$133.62
7/25/2019	7/25/2019	SEI*Soccer.com	55432869206200028753000	\$67.86
7/28/2019	7/26/2019	SEI*Soccer.com	55432869207200339202555	\$19.39

Credits: \$2,534.81

Debits: \$4,975.62