

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: \$22,067.41  
 Purchases: \$2,419.65  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$662.18  
 Payments: \$22,067.41  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$1,757.47

**Payment Information**

Minimum Payment Due: \$53.00  
 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	6/3/2019	<a href="#">USPS.COM CLICKNSHIP</a>	05436849155600030155207	\$19.05
6/5/2019	6/4/2019	<a href="#">WALMART.COM</a>	55432869155200393088736	\$82.78
6/5/2019	6/4/2019	<a href="#">WWW.KOHL.S.COM #0873</a>	05436849156600028707430	\$165.36
6/6/2019	6/5/2019	<a href="#">CWI MARKETPLACE</a>	25247809156000476383522	\$300.00
6/7/2019	6/5/2019	<a href="#">TRAVELODGE</a>	02305379157200066148852	\$115.70
6/7/2019	6/6/2019	<a href="#">SHEETMUSICPLUS.COM</a>	75418239157074337636763	\$289.75
6/7/2019	6/6/2019	<a href="#">USPS.COM CLICKNSHIP</a>	05436849158600024655441	\$14.35
6/11/2019	6/11/2019	<a href="#">PAYMENT - THANK YOU</a>	L06112019082580	-\$22,067.41
6/14/2019	6/13/2019	<a href="#">SPACEPORT-TICKETING EC</a>	55432869165200542429409	\$357.00
6/16/2019	6/14/2019	<a href="#">WALMART.COM</a>	55432869165200663081344	-\$82.78
6/18/2019	6/17/2019	<a href="#">WALMART.COM</a>	55500369168083379835640	\$166.66
6/18/2019	6/17/2019	<a href="#">WALMART.COM</a>	55500369168083009336985	-\$0.12
6/19/2019	6/17/2019	<a href="#">MY PLACE HOTEL</a>	85369439169743200916409	\$278.00
6/20/2019	6/19/2019	<a href="#">PAYPAL *VCI AUDIOENT</a>	55429509170894734106435	\$550.00
6/24/2019	6/22/2019	<a href="#">DISNEY RESORTS-RESE</a>	55310209174893174413488	-\$111.40
6/24/2019	6/22/2019	<a href="#">DISNEY RESORTS-RESE</a>	55310209174893174413488	-\$111.40

6/24/2019	6/22/2019	<a href="#">DISNEY RESORTS-RESE</a>	55310209174893174413488	-\$89.12
6/24/2019	6/22/2019	<a href="#">DISNEY RESORTS-RESE</a>	55310209174893174413488	-\$89.12
6/24/2019	6/22/2019	<a href="#">DISNEY RESORTS-RESE</a>	55310209174893174413488	-\$89.12
6/24/2019	6/22/2019	<a href="#">DISNEY RESORTS-RESE</a>	55310209174893174413488	-\$89.12
6/26/2019	6/25/2019	<a href="#">SHEETMUSICPLUS.COM</a>	75418239176075310220555	\$57.00
6/26/2019	6/25/2019	<a href="#">SQ *SQ *COX SIGNS</a>	55432869176200071744183	\$24.00

Credits: \$22,729.59

Debits: \$2,419.65