

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	Account Status:	Open
Previous Card Number: Not Available	Product:	MCW003
Cardholder: S TESAR	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: \$192.77  
 Purchases: \$1,262.93  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$192.77  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$1,262.93

**Payment Information**

Minimum Payment Due: \$38.00  
 Payment Due Date: 4/24/2019

**Transaction Download**

Previous Statement Activity:

From statement dated 3/31/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
3/1/2019	2/28/2019	<a href="#">WAL-MART #2782</a>	55483829060400005603981	\$102.86
3/5/2019	3/4/2019	<a href="#">SIGNS.COM</a>	55506299063726292582272	\$880.28
3/7/2019	3/6/2019	<a href="#">WAL-MART #2782</a>	55483829066400001162424	\$75.07
3/13/2019	3/13/2019	<a href="#">PAYMENT - THANK YOU</a>	L03132019071320	-\$192.77
3/17/2019	3/15/2019	<a href="#">AMZN Mktp US*MW6J06JG1</a>	55432869074200246657149	\$38.44
3/22/2019	3/21/2019	<a href="#">WAL-MART #2782</a>	55483829081400001544168	\$29.98
3/22/2019	3/21/2019	<a href="#">PP*MUNCHYEXPRESS</a>	55429509080894269989329	\$136.30

Credits: \$192.77  
 Debits: \$1,262.93