

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	XXXX-XXXX-XXXX- [REDACTED]	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: \$801.85
 Purchases: \$1,280.78
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$801.85
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$1,280.78

Payment Information

Minimum Payment \$39.00
 Due:
 Payment Due Date: 4/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 3/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
3/1/2018	2/28/2018	WAL-MART #2782	55483828060400007546388	\$91.88
3/1/2018	2/28/2018	SMOKY MOUNTAIN PIZZA &	25247808059000025091733	\$37.73
3/4/2018	3/2/2018	IDAHO STEELHEADS	55417348062130627017357	\$600.00
3/5/2018	3/5/2018	AMAZON MKTPLACE PMTS W	55310208064083183664017	\$295.40
3/12/2018	3/12/2018	AMAZON MKTPLACE PMTS	55432868071200777815665	\$45.81
3/12/2018	3/12/2018	PAYMENT - THANK YOU	L0312201810549446	-\$801.85
3/14/2018	3/14/2018	AMAZON MKTPLACE PMTS	55432868073200135849065	\$14.99
3/15/2018	3/14/2018	AMAZON MKTPLACE PMTS W	55310208073083153255449	\$47.79
3/15/2018	3/14/2018	AMAZON MKTPLACE PMTS W	55310208073083153645581	\$29.97
3/19/2018	3/16/2018	SMOKY MOUNTAIN PIZZA &	25247808076003280185702	\$117.21

Credits: \$801.85
 Debits: \$1,280.78