

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	Account Status:	Open
Previous Card Number:	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: \$1,621.72
 Purchases: \$1,493.62
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$1,621.72
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$1,493.62

Payment Information

Minimum Payment Due: \$45.00
 Payment Due Date: 2/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 1/30/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
1/15/2019	1/15/2019	PAYMENT - THANK YOU	L01152019012520	-\$1,621.72
1/18/2019	1/17/2019	WM SUPERCENTER #2782	05436849018400045950768	\$94.21
1/20/2019	1/18/2019	AMZN Mktp US*MB18N6V01	55432869018200118311097	\$931.00
1/21/2019	1/19/2019	Amazon.com*MB2NU6TP2	55432869019200344177485	\$381.58
1/24/2019	1/23/2019	WM SUPERCENTER #2782	05436849024400042097367	\$33.05
1/25/2019	1/24/2019	WM SUPERCENTER #2782	05436849025400043033154	\$53.78

Credits: \$1,621.72
 Debits: \$1,493.62