

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	XXXX-XXXX-XXXX- ██████	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: \$618.22
 Purchases: \$553.81
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$618.22
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$553.81

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 7/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 6/29/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date <input type="text"/>	Trans Date	Description	Reference	Amount
6/14/2018	6/13/2018	AMAZON.COM AMZN.COM/BI	55310208164083143209159	\$148.91
6/14/2018	6/13/2018	USPS PO 1561000647	05436848165000391471949	\$50.00
6/18/2018	6/18/2018	PAYMENT - THANK YOU	L0618201810549446	-\$618.22
6/24/2018	6/21/2018	BIG ALS III INC	25247808173003606441658	\$180.00
6/28/2018	6/27/2018	NIKE.COM	55541868178004039219488	\$174.90

Credits: \$618.22
 Debits: \$553.81