

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: \$739.84  
 Purchases: \$1,706.10  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$739.84  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$1,706.10

**Payment Information**

Minimum Payment Due: \$52.00  
 Payment Due Date: 11/24/2018

**Transaction Download**

Previous Statement Activity:

From statement dated 10/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
10/10/2018	10/9/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848283400043202022	\$57.39
10/19/2018	10/18/2018	<a href="#">WAL-MART #2782</a>	55483828292400003462705	\$11.94
10/23/2018	10/23/2018	<a href="#">PAYMENT - THANK YOU</a>	L1023201810549446	-\$739.84
10/26/2018	10/26/2018	<a href="#">IKEA.COM 314985945</a>	55446418299083305954626	\$182.74
10/28/2018	10/26/2018	<a href="#">GOPHER SPORT</a>	55480778299026907339583	\$1,273.32
10/30/2018	10/29/2018	<a href="#">AMZN Mktp US*M85LR31N2</a>	55432868302200309167636	\$44.95
10/30/2018	10/30/2018	<a href="#">AMZN Mktp US*M818C31Y2</a>	55432868303200428836268	\$135.76

Credits: \$739.84  
 Debits: \$1,706.10