

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

[HELP](#) [PRINT](#)

**Navigation List**

Take me to... [View Hierarchy Level Accounts](#)

Card Number:		Account Status:	Open
Previous Card Number:		Product:	MCW003
Cardholder:	L SMITH	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: \$72.40  
 Purchases: \$1,186.38  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$2.02  
 Payments: \$72.40  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$1,184.36

**Payment Information**

Minimum Payment Due: \$36.00  
 Payment Due Date: 5/24/2019

**Transaction Download**

Previous Statement Activity:

From statement dated 4/29/2019 [View Images](#)

Excel/Spreadsheet(.csv)

[Download](#)

Posting Date	Trans Date	Description	Reference	Amount
4/12/2019	4/11/2019	<a href="#">PAPA MURPHY'S ID025</a>	55263529102837000000204	\$50.88
4/12/2019	4/11/2019	<a href="#">PAPA MURPHY'S ID025</a>	55263529102837000000584	\$20.94
4/14/2019	4/11/2019	<a href="#">BOUNCIN BINS RENTALS L</a>	85363879102980001387579	\$889.00
4/15/2019	4/13/2019	<a href="#">WM SUPERCENTER #2782</a>	05436849104400055690218	\$103.84
4/15/2019	4/15/2019	<a href="#">PAYMENT - THANK YOU</a>	L04152019055990	-\$72.40
4/17/2019	4/15/2019	<a href="#">PIZZA HUT 216800021683</a>	05410199106096640118745	\$50.39
4/19/2019	4/18/2019	<a href="#">RBT PIZZA HUT 21680002</a>	05587459108000000362029	-\$2.02
4/22/2019	4/21/2019	<a href="#">WAL-MART #2782</a>	55483829112400007032633	\$52.88
4/28/2019	4/26/2019	<a href="#">WM SUPERCENTER #2782</a>	05436849117400051431406	\$18.45

Credits: \$74.42  
 Debits: \$1,186.38

