

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: \$366.45  
 Purchases: \$801.85  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$366.45  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$801.85

**Payment Information**

Minimum Payment \$25.00  
 Due:  
 Payment Due Date: 3/24/2018

**Transaction Download**

Previous Statement Activity:

From statement dated 2/27/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
2/4/2018	2/2/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208033083213607208	\$8.99
2/4/2018	2/2/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208034083213607322	\$325.66
2/8/2018	2/7/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208038083013427091	\$20.28
2/12/2018	2/12/2018	<a href="#">PAYMENT - THANK YOU</a>	L0212201810549446	-\$366.45
2/15/2018	2/14/2018	<a href="#">WAL-MART #2782</a>	55483828046400003316595	\$82.59
2/25/2018	2/23/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208054083013290001	\$94.95
2/26/2018	2/24/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208055083183371077	\$269.38

Credits: \$366.45  
 Debits: \$801.85