

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: \$399.46  
 Purchases: \$618.22  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$399.46  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$618.22

**Payment Information**

Minimum Payment \$20.00  
 Due:  
 Payment Due Date: 6/24/2018

**Transaction Download**

Previous Statement Activity:

From statement dated 5/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
5/7/2018	5/6/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208126083207592968	\$311.47
5/11/2018	5/11/2018	<a href="#">PAYMENT - THANK YOU</a>	L0511201810549446	-\$399.46
5/24/2018	5/22/2018	<a href="#">SUBWAY 03185576</a>	05410198143255162501202	\$137.00
5/27/2018	5/25/2018	<a href="#">SQU*SQ *KURLY'S' 2 SPO</a>	55432868145200831030865	\$169.75

Credits: \$399.46  
 Debits: \$618.22