

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	xxxx-xxxx-xxxx-	Account Status:	Open
Previous Card Number:	xxxx-xxxx-xxxx-	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: \$75.77  
 Purchases: \$84.36  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$75.77  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$84.36

**Payment Information**

Minimum Payment \$20.00  
 Due:  
 Payment Due Date: 1/24/2019

**Transaction Download**

Previous Statement Activity:

From statement dated 12/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
12/2/2018	11/30/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848335400053298975	\$27.34
12/3/2018	12/2/2018	<a href="#">AMZN Mktp US*M08537H81</a>	55432868336200683470200	\$19.99
12/4/2018	12/3/2018	<a href="#">WAL-MART #2782</a>	55483828338400005880017	\$12.40
12/21/2018	12/20/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848355400065220947	\$24.63
12/21/2018	12/20/2018	<a href="#">PAYMENT - THANK YOU</a>	L1221201810549503	-\$75.77

Credits: \$75.77  
 Debits: \$84.36