

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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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		Payment Information	
Previous Balance:	\$0.00	Minimum Payment	\$25.00
Purchases:	\$828.29	Due:	
Cash:	\$0.00	Payment Due Date:	9/24/2018
Special:	\$0.00		
Credits:	\$0.00		
Payments:	\$0.00		
Other Charges:	\$0.00		
Finance Charges:	\$0.00		
New Balance:	\$828.29		

Transaction Download

Previous Statement Activity:
 From statement dated 8/30/2018 [View Images](#)

Posting Date	Trans Date	Description	Reference	Amount
8/12/2018	8/10/2018	WM SUPERCENTER #2782	05436848223400047468697	\$10.56
8/12/2018	8/10/2018	WAL-MART #2782	55483828223400001715397	\$52.16
8/16/2018	8/15/2018	STICKER MULE	55429508227637927232343	\$462.00
8/16/2018	8/15/2018	DOLLAR TREE	05436848228000348998643	\$67.84
8/16/2018	8/15/2018	WM SUPERCENTER #2782	05436848228400045713339	\$21.16
8/16/2018	8/15/2018	AMAZON.COM AMZN.COM/BI	55310208227083177391084	\$196.25
8/19/2018	8/17/2018	WAL-MART #2782	55483828230400003528922	\$18.32

Credits: \$0.00
 Debits: \$828.29