

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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| | | | |
|----------------------------|---------------|-----------------------------------|----------|
| Card Number: | | Account Status: | Open |
| Previous Card Number: | Not Available | Product: | MCW003 |
| Cardholder: | A STRAW | 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: \$0.00
 Purchases: \$344.19
 Cash: \$0.00
 Special: \$0.00
 Credits: \$1.60
 Payments: \$0.00
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$342.59

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 9/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 8/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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| Posting Date | Trans Date | Description | Reference | Amount |
|--------------|------------|--|-------------------------|----------|
| 8/5/2018 | 8/2/2018 | PIZZA HUT 216800021683 | 05410198215096640145391 | \$40.00 |
| 8/7/2018 | 8/6/2018 | WAL-MART #2782 | 55483828219400004667393 | \$90.28 |
| 8/8/2018 | 8/7/2018 | RBT PIZZA HUT 21680002 | 05587458219000000333507 | -\$1.60 |
| 8/9/2018 | 8/8/2018 | AMZN MKTP US AMZN.COM/ | 55310208220083153461296 | \$138.94 |
| 8/23/2018 | 8/21/2018 | JIMS LUMBER & BUILDING | 85347018234700006064313 | \$74.97 |

Credits: \$1.60
 Debits: \$344.19