

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: \$1,544.53
 Purchases: \$264.45
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$1,544.53
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$264.45

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 4/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 3/31/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
3/3/2019	2/28/2019	ALBERTSONS #0165	55310209060975012171878	\$39.59
3/4/2019	3/2/2019	AMZN Mktp US*MI5YX97Q1	55432869061200291123653	\$224.86
3/18/2019	3/18/2019	PAYMENT - THANK YOU	L03182019071090	-\$1,544.53

Credits: \$1,544.53
 Debits: \$264.45