

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	Account Status:	Open
Previous Card Number:	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: \$74.64
 Purchases: \$145.39
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$74.64
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$145.39

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 2/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 1/30/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date ^Δ	Trans Date	Description	Reference	Amount
1/11/2019	1/10/2019	AMZN Mktp US*MB3DR7CX2	55432869010200415489446	\$79.00
1/15/2019	1/15/2019	PAYMENT - THANK YOU	L01152019017190	-\$74.64
1/17/2019	1/16/2019	RAINDANCE PRESS INC.	02305379016200049286424	\$16.49
1/20/2019	1/19/2019	AMZN Mktp US*MB30C7JR2	55432869019200183950521	\$49.90

Credits: \$74.64
 Debits: \$145.39