



Commercial Card

- [Company Search](#)
- [View Company List](#)
- [Cardholder Search](#)

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- [Online Profile](#)
- [Log Off](#)

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Navigation List

Take me to... [View Hierarchy Level Accounts](#)

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:	\$342.59
Purchases:	\$185.94
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$342.59
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$185.94

Payment Information

Minimum Payment Due:	\$20.00
Payment Due Date:	10/24/2018

Previous Statement Activity:

From statement dated 9/30/2018 [View Images](#)

Transaction Download

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Posting Date [△]	Trans Date	Description	Reference	Amount
9/6/2018	9/5/2018	US SCHOOL SUPPLY INC	05227028248300231079792	\$95.15
9/17/2018	9/17/2018	PAYMENT - THANK YOU	L0917201810549495	-\$342.59
9/20/2018	9/19/2018	AMZN MKTP US AMZN.COM/	55310208262083193624779	\$14.99
9/20/2018	9/19/2018	AMZN Mktp US	55432868262200201512549	\$75.80

Credits: \$342.59
Debits: \$185.94