

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

[HELP](#) [PRINT](#)

**Navigation List**

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

Card Number:	-	Account Status:	Open
Previous Card Number:		Product:	MCW003
Cardholder:	P MCCLUSKEY	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:	\$4.99	Minimum Payment Due:	\$0.00
Purchases:	\$647.59	Payment Due Date:	4/24/2019
Cash:	\$0.00		
Special:	\$0.00		
Credits:	\$269.99		
Payments:	\$499.66		
Other Charges:	\$0.00		
Finance Charges:	\$0.00		
New Balance:	(\$117.07)		

**Transaction Download**

Previous Statement Activity:

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

Excel/Spreadsheet(.csv)

[Download](#)

Posting Date	Trans Date	Description	Reference	Amount
2/28/2019	2/27/2019	<a href="#">WAL-MART #2782</a>	55483829059400000526776	\$54.72
3/4/2019	3/1/2019	<a href="#">OFFICE DEPOT #1078</a>	05436849061200058000899	\$27.30
3/7/2019	3/6/2019	<a href="#">AMZN Mktp US*MI1OF29U0</a>	55432869065200206980888	\$269.97
3/8/2019	3/7/2019	<a href="#">WAL-MART #2782</a>	55483829067400005508944	\$42.68
3/10/2019	3/9/2019	<a href="#">AMZN Mktp US</a>	55432869068200748093205	-\$269.99
3/15/2019	3/14/2019	<a href="#">PAYMENT - THANK YOU</a>	L0315201900150002	-\$399.66
3/21/2019	3/20/2019	<a href="#">USPS POSTAGE ENDICIA.C</a>	05436849079300222691761	\$100.00
3/22/2019	3/21/2019	<a href="#">ILP*INSECT LORE</a>	55432869080200504583344	\$147.93
3/25/2019	3/25/2019	<a href="#">Amazon Digit*MW3LM4AJ2</a>	55432869084200279460674	\$4.99
3/25/2019	3/22/2019	<a href="#">PAYMENT - THANK YOU</a>	L0325201900200002	-\$100.00

Credits: \$769.65  
Debits: \$647.59