

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:	\$130.37	Minimum Payment Due:	\$77.00
Purchases:	\$3,186.47	Payment Due Date:	9/24/2018
Cash:	\$0.00		
Special:	\$0.00		
Credits:	\$0.00		
Payments:	\$787.06		
Other Charges:	\$10.00		
Finance Charges:	\$0.00		
New Balance:	\$2,539.78		

**Transaction Download**

Previous Statement Activity:

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

Excel/Spreadsheet(.csv)

[Download](#)

Posting Date	Trans Date	Description	Reference	Amount
8/2/2018	8/1/2018	<a href="#">VISTAPR*VistaPrint.com</a>	55432868213200678209595	\$25.48
8/3/2018	8/2/2018	<a href="#">AMZN Mktp US</a>	55432868214200942655465	\$32.99
8/5/2018	8/5/2018	<a href="#">LATE FEE</a>	75527478217203217462004	\$10.00
8/6/2018	8/4/2018	<a href="#">AMAZON.COM AMZN.COM/BI</a>	55310208216083107495552	\$1,518.64
8/12/2018	8/10/2018	<a href="#">AMAZON.COM AMZN.COM/BI</a>	55310208223083029348237	\$185.70
8/15/2018	8/14/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848227400046484535	\$66.76
8/15/2018	8/14/2018	<a href="#">PAYMENT - THANK YOU</a>	L0815201810575425	-\$153.69
8/17/2018	8/16/2018	<a href="#">AMAZON.COM AMZN.COM/BI</a>	55310208229083039110902	\$233.19
8/19/2018	8/18/2018	<a href="#">DBC*BLICK ART MATERIAL</a>	55432868230200891185977	\$466.61
8/22/2018	8/21/2018	<a href="#">USPS POSTAGE ENDICIA.C</a>	05436848233300202714489	\$100.00
8/23/2018	8/22/2018	<a href="#">AMAZON.COM AMZN.COM/BI</a>	55310208235083023244321	\$557.10
8/24/2018	8/23/2018	<a href="#">PAYMENT - THANK YOU</a>	L0824201810575425	-\$633.37

Credits: \$787.06  
 Debits: \$3,196.47