

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	XXXX-XXXX-XXXX-	Account Status:	Open
Previous Card Number:	XXXX-XXXX-XXXX-	Product:	MCW003
Cardholder:	L SMITH	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:	\$103.71
Purchases:	\$517.35
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$103.71
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$517.35

Payment Information

Minimum Payment Due:	\$20.00
Payment Due Date:	2/24/2018

Transaction Download

Previous Statement Activity:

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Posting Date [△]	Trans Date	Description	Reference	Amount
1/12/2018	1/11/2018	AMAZON MKTPLACE PMTS	55432868011200125802400	\$102.22
1/12/2018	1/11/2018	AMAZON MKTPLACE PMTS	55432868011200128215519	\$24.66
1/15/2018	1/15/2018	AMAZON MKTPLACE PMTS	55432868015200698229888	\$59.88
1/21/2018	1/19/2018	RIBBONS GALORE	55500368019206426300226	\$260.34
1/22/2018	1/19/2018	PAYMENT - THANK YOU	L0122201810549503	-\$103.71
1/23/2018	1/22/2018	AMAZON MKTPLACE PMTS	55432868022200941518542	\$36.60
1/26/2018	1/25/2018	AMAZON.COM AMZN.COM/BI	55310208025083213896132	\$33.65

Credits: \$103.71
Debits: \$517.35