

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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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: \$145.39
 Purchases: \$1,544.53
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$145.39
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$1,544.53

Payment Information

Minimum Payment Due: \$47.00
 Payment Due Date: 3/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 2/27/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
2/3/2019	2/1/2019	INTERSTATE BOOKS4SCHOO	85454919032900016251239	\$149.15
2/12/2019	2/12/2019	PAYMENT - THANK YOU	L02122019030850	-\$145.39
2/17/2019	2/14/2019	BUREAU OF EDUCATION AN	55436879046260469908249	\$249.00
2/17/2019	2/14/2019	BUREAU OF EDUCATION AN	55436879046260469908124	\$249.00
2/17/2019	2/14/2019	BUREAU OF EDUCATION AN	55436879046260469907829	\$249.00
2/19/2019	2/19/2019	AMZN Mktp US*MI2C53GR0	55432869050100612423100	\$174.40
2/26/2019	2/25/2019	PESI INC	55436879057120576463007	\$399.98
2/27/2019	2/22/2019	ACCUCUT	85175309057700264914484	\$74.00

Credits: \$145.39
 Debits: \$1,544.53