

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: \$264.45
 Purchases: \$626.26
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$264.45
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$626.26

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 5/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 4/29/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
4/3/2019	4/2/2019	AMZN Mktp US*MW4VU1620	55432869092200262074862	\$25.97
4/8/2019	4/5/2019	BSU UPAY COMBINED	25247809096000518156319	\$50.00
4/9/2019	4/8/2019	EB HEALING DISCIPLINE	55429509098719493994003	\$369.98
4/10/2019	4/8/2019	ALBERTSONS #0165	55310209099975012560679	\$11.38
4/15/2019	4/15/2019	PAYMENT - THANK YOU	L04152019042730	-\$264.45
4/28/2019	4/26/2019	AMZN Mktp US*MZ4B90MO2	55432869116200529096601	\$52.57
4/29/2019	4/28/2019	AMZN Mktp US*MZ3GJ06S0	55432869118200968291893	\$116.36

Credits: \$264.45

Debits: \$626.26