

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: \$185.94
 Purchases: \$502.28
 Cash: \$0.00
 Special: \$0.00
 Credits: \$1.20
 Payments: \$185.94
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$501.08

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 11/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 10/30/2018 [View Images](#)

Excel/Spreadsheet(.csv) [Download](#)

Posting Date	Trans Date	Description	Reference	Amount
10/2/2018	10/1/2018	AMZN MKTP US*MT2N50HQ1	55310208274083067583867	\$298.87
10/7/2018	10/5/2018	Amazon.com*MT60G37Z2	55432868278200546597025	\$7.41
10/15/2018	10/15/2018	PAYMENT - THANK YOU	L1015201810549495	-\$185.94
10/21/2018	10/18/2018	PIZZA HUT 216800021683	05410198292096640157475	\$30.00
10/23/2018	10/22/2018	RBT PIZZA HUT 21680002	05587458295000000339873	-\$1.20
10/25/2018	10/24/2018	GRAMMAROPOLIS	55429508297637086895497	\$166.00

Credits: \$187.14
 Debits: \$502.28