

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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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

Previous Balance: \$729.25
 Purchases: \$31.85
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$1,085.26
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: (\$324.16)

Payment Information

Minimum Payment Due: \$0.00
 Payment Due Date: 8/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 7/30/2019 [View Images](#)

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

Posting Date	Trans Date	Description	Reference	Amount
7/12/2019	7/12/2019	PAYMENT - THANK YOU	L0712201901370002	-\$1,085.26
7/30/2019	7/29/2019	RUBBERSTAMPS NET	55429509210894252188429	\$31.85

Credits: \$1,085.26
 Debits: \$31.85