

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:	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: \$137.73
 Purchases: \$306.48
 Cash: \$0.00
 Special: \$0.00
 Credits: \$5.00
 Payments: \$186.28
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$252.93

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 12/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 11/29/2018 ▼ [View Images](#)

Excel/Spreadsheet(.csv) ▼

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Posting Date [△]	Trans Date	Description	Reference	Amount
10/31/2018	10/30/2018	PAYMENT - THANK YOU	L1031201810575425	-\$140.17
11/2/2018	11/1/2018	Microsoft*1 year Minec	15270218305446447743929	-\$5.00
11/2/2018	11/1/2018	Microsoft*1 year Minec	15270218305441153100620	\$5.00
11/2/2018	11/1/2018	WAL-MART #2782	55483828306400004457195	\$46.11
11/5/2018	11/2/2018	PAYMENT - THANK YOU	L1105201810575425	-\$46.11
11/14/2018	11/13/2018	AMZN Mktp US*M835D67Z0	55432868317200408957096	\$236.69
11/28/2018	11/27/2018	WAL-MART #2782	55483828332400006337393	\$18.68

Credits: \$191.28
 Debits: \$306.48