

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: \$3.82
 Purchases: \$923.30
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$672.84
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$254.28

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 2/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 1/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
1/3/2018	1/2/2018	AmazonPrime Membership	55432868002200629766417	\$104.94
1/3/2018	1/3/2018	AMAZON MKTPLACE PMTS	55432868003200699250721	\$23.59
1/4/2018	1/4/2018	AMAZON.COM AMZN.COM/BI	55310208004083017349572	\$31.00
1/4/2018	1/3/2018	AMAZON MKTPLACE PMTS	55432868003200792998580	\$23.98
1/5/2018	1/3/2018	LAKESHORE LEARNING MAT	55480778004200799301094	\$158.95
1/8/2018	1/6/2018	AMAZON.COM AMZN.COM/BI	55310208006083107603795	\$10.37
1/8/2018	1/3/2018	TRAINERS WAREHOUSE	85432908007557150113756	\$399.95
1/11/2018	1/10/2018	PAYMENT - THANK YOU	L0111201810565764	-\$272.89
1/17/2018	1/16/2018	PAYMENT - THANK YOU	L0117201810575425	-\$399.95
1/24/2018	1/24/2018	AMAZON MKTPLACE PMTS	55432868024200273899450	\$115.39
1/25/2018	1/24/2018	AMAZON MKTPLACE PMTS	55432868024200328212782	\$12.78
1/29/2018	1/27/2018	TARGET 00006171	05410198028091017236144	\$19.46

2/15/2018

about:blank

1/30/2018

1/29/2018

[TARGET 00006171](#)

05410198029091017241432 \$22.89

Credits: \$672.84

Debits: \$923.30