

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: \$254.28
 Purchases: \$2,743.40
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$601.12
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$2,396.56

Payment Information

Minimum Payment Due: \$72.00
 Payment Due Date: 3/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 2/27/2018 [View Images](#)

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Posting Date	Trans Date	Description	Reference	Amount
1/31/2018	1/30/2018	WAL-MART #2782	55483828031400001182491	\$97.29
1/31/2018	1/30/2018	MICROSOFT*1 YEAR MINEC	55131588030400806002636	\$102.92
1/31/2018	1/30/2018	DOLLAR TREE	05436848031000353289398	\$9.54
2/1/2018	1/31/2018	MOUAFBOWLCTRSNACKBAR2	55432868032200634361281	\$25.25
2/1/2018	1/31/2018	MOUAFBOWLCTRSNACKBAR2	55432868032200634361273	\$18.50
2/4/2018	2/1/2018	AAFES MTN HOME SUBWQ46	55548078033328033712923	\$23.05
2/4/2018	2/2/2018	MCDONALD'S F11233	05140488033720047870655	\$10.00
2/5/2018	2/2/2018	PAYMENT - THANK YOU	L0205201810575425	-\$337.01
2/6/2018	2/5/2018	AMAZON MKTPLACE PMTS	55432868036200415687389	\$23.50
2/6/2018	2/5/2018	PARKBOI-10FRONT1	55417348037160377570083	\$12.00
2/6/2018	2/5/2018	AMAZON MKTPLACE PMTS W	55310208036083173597156	\$42.98
2/6/2018	2/5/2018	AMAZON MKTPLACE PMTS W	55310208036083173217979	\$59.80

2/7/2018	2/6/2018	PARKBOI-10FRONT1	55417348038160388803613	\$9.00
2/8/2018	2/6/2018	OTC BRANDS INC.	75265868038611001224031	\$69.40
2/15/2018	2/14/2018	PAYMENT - THANK YOU	L0215201810575425	-\$264.11
2/15/2018	2/14/2018	LITTLEBITS ELECTRONICS	55429508045715579288902	\$2,049.02
2/19/2018	2/18/2018	WM SUPERCENTER #2782	05436848050400039979196	\$142.31
2/20/2018	2/19/2018	Amazon.com	55432868050200913338775	\$48.84

Credits: \$601.12
Debits: \$2,743.40