

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number: Account Status: Open
Previous Card Number: Not Available Product: MCW003
Cardholder: N CRUSER 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: \$374.84
Purchases: \$0.00
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$374.84
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$0.00

Payment Information

Minimum Payment \$0.00
Due:
Payment Due Date: 4/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 3/31/2019 View Images

Excel/Spreadsheet(.csv)

Download

Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Row 1: 3/13/2019, 3/13/2019, PAYMENT - THANK YOU, L03132019073180, -\$374.84

Credits: \$374.84
Debits: \$0.00