

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT



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Card Number:	XXXX-XXXX-XXXX- [REDACTED]	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: \$55.45  
 Purchases: \$804.81  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$55.45  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$804.81

**Payment Information**

Minimum Payment \$25.00  
 Due:  
 Payment Due Date: 4/24/2018

**Transaction Download**

Previous Statement Activity:

From statement dated 3/30/2018 ▼ [View Images](#)

Excel/Spreadsheet(.csv) ▼

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Posting Date▲	Trans Date	Description	Reference	Amount
2/28/2018	2/27/2018	<a href="#">TEACHERSPAYTEACHERS.CO</a>	55429508058717160978770	\$30.90
3/6/2018	3/5/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848065400040343658	\$174.70
3/9/2018	3/8/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848068400039455957	\$121.87
3/11/2018	3/9/2018	<a href="#">STAPLES DIRECT</a>	05410198068105084151241	\$29.47
3/11/2018	3/10/2018	<a href="#">AMAZON MKTPLACE PMTS</a>	55432868069200429471663	\$138.89
3/18/2018	3/15/2018	<a href="#">ALBERTSONS #0165</a>	55310208075975010287853	\$71.23
3/19/2018	3/19/2018	<a href="#">PAYMENT - THANK YOU</a>	L0319201810549479	-\$55.45
3/21/2018	3/20/2018	<a href="#">WAL-MART #2782</a>	55483828080400005155956	\$39.88
3/23/2018	3/22/2018	<a href="#">AMAZON.COM AMZN.COM/BI</a>	55310208081083143896682	\$91.91
3/23/2018	3/22/2018	<a href="#">AMAZON MKTPLACE PMTS</a>	55432868081200757176573	\$105.96

Credits: \$55.45  
 Debits: \$804.81