

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	XXXX-XXXX-XXXX-	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: \$1,611.32
 Purchases: \$606.67
 Cash: \$0.00
 Special: \$0.00
 Credits: \$40.35
 Payments: \$1,611.32
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$566.32

Payment Information

Minimum Payment \$20.00
 Due:
 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
1/11/2018	1/10/2018	TEACHERSPAYTEACHERS.CO	55429508010715129515367	\$9.50
1/15/2018	1/14/2018	WAL-MART #2782	55483828015400000665009	\$31.40
1/16/2018	1/14/2018	ALBERTSONS #0165	55310208015975010279192	\$17.96
1/16/2018	1/15/2018	WAL-MART #2782	55483828016400006231656	\$254.94
1/17/2018	1/16/2018	WM SUPERCENTER #2782	05436848017400035756731	\$161.90
1/21/2018	1/17/2018	WAL-MART #2782	55483828019360932013494	-\$40.35
1/23/2018	1/22/2018	TEACHERSPAYTEACHERS.CO	55429508022719620197457	\$37.00
1/24/2018	1/24/2018	PAYMENT - THANK YOU	L0124201810549479	-\$1,611.32
1/29/2018	1/28/2018	WM SUPERCENTER #2782	05436848029400041470927	\$93.97

Credits: \$1,651.67
 Debits: \$606.67