

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: \$804.81
 Purchases: \$172.38
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$804.81
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$172.38

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 5/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 4/29/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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| Posting Date | Trans Date | Description | Reference | Amount |
|--------------|------------|--------------------------------------|-------------------------|-----------|
| 4/6/2018 | 4/5/2018 | WM SUPERCENTER #2782 | 05436848096400041453772 | \$46.84 |
| 4/10/2018 | 4/9/2018 | AMAZON MKTPLACE PMTS | 55432868099200138079256 | \$92.60 |
| 4/17/2018 | 4/17/2018 | PAYMENT - THANK YOU | L0417201810549479 | -\$804.81 |
| 4/20/2018 | 4/18/2018 | MUSIC IN MOTION INC | 85140518109900019700107 | \$32.94 |

Credits: \$804.81
 Debits: \$172.38