

## Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

**HELP** **PRINT****Navigation List**Take me to...  [View Hierarchy Level Accounts](#)

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

**Payment Information**

Minimum Payment	\$0.00
Due:	
Payment Due Date:	6/24/2018

**Transaction Download**

## Previous Statement Activity:

From statement dated 5/30/2018  [View Images](#)Excel/Spreadsheet(.csv) **Download**

Posting Date△	Trans Date	Description	Reference	Amount
5/15/2018	5/15/2018	<a href="#">PAYMENT - THANK YOU</a>	L0515201810549479	-\$172.38

Credits: \$172.38

Debits: \$0.00