

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:	\$0.00
Purchases:	\$255.24
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$0.00
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$255.24

Payment Information

Minimum Payment	\$20.00
Due:	
Payment Due Date:	12/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 11/29/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
11/8/2018	11/7/2018	AMZN Mktp US*M82QE2B00	55432868311200116475262	\$255.24

Credits: \$0.00
Debits: \$255.24