

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:	\$255.24
Purchases:	\$1,963.92
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$255.24
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$1,963.92

Payment Information

Minimum Payment Due:	\$59.00
Payment Due Date:	1/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 12/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
12/11/2018	12/10/2018	THE UPS STORE #5889	55432868345200649417229	\$99.41
12/14/2018	12/14/2018	PAYMENT - THANK YOU	L1214201810549479	-\$255.24
12/18/2018	12/17/2018	SSI*SCHOOL SPECIALTY	55432868351200317338856	\$1,864.51

Credits: \$255.24
Debits: \$1,963.92