

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

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Card Number: 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: \$374.84
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$0.00
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$374.84

Payment Information

Minimum Payment \$20.00
Due:
Payment Due Date: 3/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 2/27/2019 View Images

Excel/Spreadsheet(.csv)

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Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Rows include transactions for 2/15/2019 with descriptions like CUSTOMINK LLC.

Credits: \$0.00
Debits: \$374.84