

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

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: \$120.00
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$0.00
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$120.00

Payment Information

Minimum Payment \$20.00
Due:
Payment Due Date: 5/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 4/29/2019 View Images

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
4/10/2019	4/9/2019	WITCO INC	55126859099206699600018	\$120.00

Credits: \$0.00
Debits: \$120.00