

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: D COCHRAN Billing Account:
Account Type: Individual Payables Provider:
Statement Delivery Option: P Tracking Code: Disabled
Fleet Card Account Type: Fleet Product Restriction Prompt:

Statement Information

Statement Balances Payment Information
Previous Balance: \$3,180.00 Minimum Payment Due: \$0.00
Purchases: \$0.00 Payment Due Date: 4/24/2019
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$3,180.00
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$0.00

Transaction Download

Previous Statement Activity: From statement dated 3/31/2019 View Images Excel/Spreadsheet(.csv) Download

Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Row 1: 3/20/2019, 3/20/2019, PAYMENT - THANK YOU, L03202019096800, -\$3,180.00

Credits: \$3,180.00
Debits: \$0.00