

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 ID:	
Fleet Product Restriction:	Fleet Product Restriction Prompt:	

Statement Information

Statement Balances

Previous Balance:	\$0.00
Purchases:	\$3,180.00
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$0.00
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$3,180.00

Payment Information

Minimum Payment	\$96.00
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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Posting Date	Trans Date	Description	Reference	Amount
2/3/2019	2/1/2019	PITSCO INC	55457379032026966736958	\$3,180.00

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