

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

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Card Number: Account Status: Open
Previous Card Number: Product: MCW003
Cardholder: L SMITH Billing Account:
Account Type: Individual Payables Provider:
Statement Delivery Option: P Fleet ID:
Fleet Card Account Type: Fleet Product Restriction Prompt:
Fleet Product Restriction: Disabled

Statement Information

Statement Balances

Previous Balance: \$553.67
Purchases: \$72.40
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$553.67
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$72.40

Payment Information

Minimum Payment \$20.00
Due:
Payment Due Date: 4/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 3/31/2019 View Images

Excel/Spreadsheet(.csv)

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Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Rows include transactions from ALBERTSONS, DOLLAR TREE, PAYMENT - THANK YOU, and WAL-MART.

Credits: \$553.67
Debits: \$72.40