

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: Product: MCW003
Cardholder: L SMITH Billing Account:
Account Type: Individual Payables Provider:
Statement Delivery Option: P Tracking Code: Disabled
Fleet Card Account Type: Fleet ID:
Fleet Product Restriction Prompt:
Fleet Product Restriction:

Statement Information

Statement Balances

Previous Balance: \$249.95
Purchases: \$282.86
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$249.95
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$282.86

Payment Information

Minimum Payment \$20.00
Due:
Payment Due Date: 11/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 10/30/2018 View Images

Excel/Spreadsheet(.csv)

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Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Rows include transactions from 10/4/2018 to 10/28/2018.

Credits: \$249.95
Debits: \$282.86