7/10/2019 about:blank

## Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

▼ View Hierarchy Level Accounts Take me to...

Card Number:

Account Status:

Open

Previous Card Number:

Not Available

Product:

MCW003

Cardholder:

A STRAW

Billing Account:

Account Type:

Individual

Payables Provider:

Tracking Code:

Disabled

Statement Delivery

P

Option:

Fleet ID:

Fleet Card Account Type:

Fleet Product Restriction

Prompt:

Fleet Product Restriction: Statement Information

**Statement Balances** 

**Payment Information** 

Previous Balance: \$615.68

Minimum Payment

\$0.00

Purchases:

\$0.00

Due:

Cash:

\$0.00

Payment Due Date: 7/24/2019

Special: Credits: \$0.00 \$0.00

Payments:

\$615.68

Other Charges:

\$0.00

Finance Charges:

\$0.00

New Balance:

\$0.00

## Transaction Download

Previous Statement Activity:

From statement dated 6/30/2019 ▼ View Images Trans Date Description

Excel/Spreadsheet(.csv)

Reference

Download

Posting Date △ 6/11/2019

6/11/2019

PAYMENT - THANK YOU

L06112019084060

-\$615.68 Credits: \$615.68

Amount

Debits: \$0.00