

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number:	xxxx-xxxx-xxxx-	Account Status:	Open
Previous Card Number:	Not Available	Product:	MCW003
Cardholder:	R KUNTZ	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: \$557.91
Purchases: \$0.00
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$557.91
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$0.00

Payment Information

Minimum Payment \$0.00
Due:
Payment Due Date: 12/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 11/29/2018 View Images

Excel/Spreadsheet(.csv)

Download

Posting Date	Trans Date	Description	Reference	Amount
11/19/2018	11/16/2018	PAYMENT - THANK YOU	L1119201810549438	-\$557.91

Credits: \$557.91
Debits: \$0.00