

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: Not Available Product: MCW003  
 Cardholder: S TESAR Billing Account:  
 Account Type: Individual Payables Provider:  
 Statement Delivery Option: P Tracking Code: Disabled  
 Fleet ID:  
 Fleet Card Account Type: Fleet Product Restriction  
 Fleet Product Restriction: Prompt:

Statement Information

Statement Balances

Previous Balance: \$979.73  
 Purchases: \$0.00  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$0.00  
 Other Charges: \$0.00  
 Finance Charges: \$13.47  
 New Balance: \$993.20

Payment Information

Minimum Payment \$60.00  
 Due:  
 Payment Due Date: None

Transaction Download

Previous Statement Activity:

From statement dated 7/30/2019 View Images

Excel/Spreadsheet(.csv)

Download

Posting Date	Trans Date	Description	Reference	Amount
7/30/2019	7/30/2019	<a href="#">INTEREST CHARGE PURCHASE</a>	75527479211057211864001	\$13.47

Credits: \$0.00  
Debits: \$13.47