

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

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

Payment Information

Minimum Payment \$0.00
 Due:
 Payment Due Date: 5/24/2019

Transaction Download

Previous Statement Activity:

From statement dated 4/29/2019 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
No Records Available				

Credits: \$0.00
Debits: \$0.00