

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

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

Statement Information

Statement Balances

Previous Balance: \$251.79  
 Purchases: \$0.00  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$0.00  
 Other Charges: \$0.00  
 Finance Charges: \$3.32  
 New Balance: \$255.11

Payment Information

Minimum Payment Due: \$40.00  
 Payment Due Date: None

Transaction Download

Previous Statement Activity:

From statement dated 7/30/2019 View Images

Excel/Spreadsheet(.csv)

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| Posting Date | Trans Date | Description                              | Reference               | Amount |
|--------------|------------|--|-------------------------|--------|
| 7/30/2019    | 7/30/2019  | <a href="#">INTEREST CHARGE PURCHASE</a> | 75527479211058211964007 | \$3.32 |

Credits: \$0.00  
Debits: \$3.32