

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number: XXXX-XXXX-XXXX- [REDACTED] Account Status: Open

Previous Card Number: XXXX-XXXX-XXXX- [REDACTED] Product: MCW003

Cardholder: L SMITH 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: \$56.52

Purchases: \$0.00

Cash: \$0.00

Special: \$0.00

Credits: \$0.00

Payments: \$56.52

Other Charges: \$0.00

Finance Charges: \$0.00

New Balance: \$0.00

Payment Information

Minimum Payment \$0.00

Due:

Payment Due Date: 8/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 7/30/2018 View Images

Excel/Spreadsheet(.csv)

Download

Posting Date	Trans Date	Description	Reference	Amount
7/13/2018	7/13/2018	<a href="#">PAYMENT - THANK YOU</a>	L0713201810549503	-\$56.52

Credits: \$56.52  
Debits: \$0.00