

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number: xxxxx-xxxx-xxxx- Account Status: Open
 Previous Card Number: xxxxx-xxxx-xxxx-9545 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: \$282.86
 Purchases: \$75.77
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$282.86
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$75.77

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 12/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 11/29/2018 View Images

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
11/11/2018	11/9/2018	AMZN Mktp US*M86CI66H1	55432868313200532387982	\$19.99
11/13/2018	11/13/2018	PAYMENT - THANK YOU	L1113201810549503	-\$282.86
11/16/2018	11/15/2018	WAL-MART #2782	55483828320400002818192	\$55.78

Credits: \$282.86
Debits: \$75.77