

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number: XXXX-XXXX-XXXX- Account Status: Open
Previous Card Number: Not Available Product: MCW003
Cardholder: R KUNTZ 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: \$312.15
Purchases: \$0.00
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$312.15
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$0.00

Payment Information

Minimum Payment \$0.00
Due:
Payment Due Date: 7/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 6/29/2018 View Images

Excel/Spreadsheet(.csv)

Download

Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Row 1: 6/18/2018, 6/18/2018, PAYMENT - THANK YOU, L0618201810549438, -\$312.15

Credits: \$312.15
Debits: \$0.00