

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: A STRAW 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: \$355.14
Purchases: \$0.00
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$355.14
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: 6/14/2018, 6/14/2018, PAYMENT - THANK YOU, L0614201810549495, -\$355.14

Credits: \$355.14
Debits: \$0.00