

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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| | | | |
|----------------------------|-------------------------------|-----------------------------------|----------|
| Card Number: | XXXX-XXXX-XXXX- [REDACTED] | 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 Card Account Type: | | Fleet ID: | |
| Fleet Product Restriction: | | Fleet Product Restriction Prompt: | |

Statement Information

Statement Balances

Previous Balance: \$265.48
 Purchases: \$312.15
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$265.48
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$312.15

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 6/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 5/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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| Posting Date [△] | Trans Date | Description | Reference | Amount |
|---------------------------|------------|--|-------------------------|-----------|
| 5/4/2018 | 5/2/2018 | ALBERTSONS #0165 | 55310208123975010308206 | \$44.58 |
| 5/10/2018 | 5/10/2018 | DBC*BLICK ART MATERIAL | 55432868130200957832364 | \$100.00 |
| 5/18/2018 | 5/17/2018 | EL HERRADERO | 55436878137281374974797 | \$120.51 |
| 5/18/2018 | 5/16/2018 | ALBERTSONS #0165 | 55310208137975010027719 | \$40.62 |
| 5/20/2018 | 5/18/2018 | WAL-MART #2782 | 55483828139400002505477 | \$2.48 |
| 5/21/2018 | 5/21/2018 | PAYMENT - THANK YOU | L0521201810549438 | -\$265.48 |
| 5/24/2018 | 5/23/2018 | WAL-MART #2782 | 55483828144400001127839 | \$3.96 |

Credits: \$265.48
 Debits: \$312.15