

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: \$167.58
 Purchases: \$265.48
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$167.58
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$265.48

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 5/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 4/29/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
4/6/2018	4/5/2018	WAL-MART #2782	55483828096400007751077	\$54.16
4/8/2018	4/6/2018	AMAZON MKTPLACE PMTS	55432868096200615191916	\$107.94
4/11/2018	4/10/2018	WM SUPERCENTER #2782	05436848101400040639192	\$5.61
4/20/2018	4/19/2018	PAYMENT - THANK YOU	L0420201810549438	-\$167.58
4/22/2018	4/20/2018	MAVERIK CNTRY STRE 2	05140488110720001230553	\$24.27
4/22/2018	4/20/2018	7312 Dominos Pizza	05436848111500199636804	\$73.50

Credits: \$167.58
 Debits: \$265.48