

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP **PRINT**

Navigation List

Take me to... [View Hierarchy Level Accounts](#)

Card Number:		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: \$51.48
 Purchases: \$557.91
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$51.48
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$557.91

Payment Information

Minimum Payment Due: \$20.00
 Payment Due Date: 11/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 10/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

Download

Posting Date	Trans Date	Description	Reference	Amount
10/12/2018	10/11/2018	WAL-MART #2782	55483828285400008831499	\$1.74
10/14/2018	10/12/2018	WAL-MART #2782	55483828286400008508807	\$148.00
10/18/2018	10/17/2018	WM SUPERCENTER #2782	05436848291400044222979	\$34.47
10/19/2018	10/17/2018	ALBERTSONS #0165	55310208291975010830262	\$247.56
10/22/2018	10/21/2018	Amazon Prime	55432868294200629627145	\$126.14
10/24/2018	10/23/2018	PAYMENT - THANK YOU	L1024201810549438	-\$51.48

Credits: \$51.48
 Debits: \$557.91