

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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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 Card Account Type:		Fleet ID:	
Fleet Product Restriction:		Fleet Product Restriction Prompt:	

Statement Information

Statement Balances

Previous Balance: \$543.99
 Purchases: \$163.63
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$543.99
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$163.63

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 2/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 1/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
1/22/2018	1/22/2018	PAYMENT - THANK YOU	L0122201810549438	-\$543.99
1/23/2018	1/22/2018	SMOKY MOUNTAIN PIZZA &	25247808022004211145646	\$62.08
1/24/2018	1/23/2018	WM SUPERCENTER #2782	05436848024400037250130	\$101.55

Credits: \$543.99
 Debits: \$163.63