

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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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: \$0.00
 Purchases: \$197.39
 Cash: \$0.00
 Special: \$0.00
 Credits: \$0.00
 Payments: \$0.00
 Other Charges: \$0.00
 Finance Charges: \$0.00
 New Balance: \$197.39

Payment Information

Minimum Payment \$20.00
 Due:
 Payment Due Date: 9/24/2018

Transaction Download

Previous Statement Activity:

From statement dated 8/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date	Trans Date	Description	Reference	Amount
8/3/2018	8/2/2018	HIGHWAY 30 DRIVE IN	55436878215132155911083	\$30.50
8/7/2018	8/6/2018	CARR'S HOME LUMBER CO	55548078218207000000214	\$16.42
8/8/2018	8/7/2018	WAL-MART #2782	55483828220400001496785	\$7.50
8/12/2018	8/10/2018	WAL-MART #2782	55483828223400002575402	\$47.48
8/13/2018	8/12/2018	WM SUPERCENTER #2782	05436848225400048442434	\$10.30
8/20/2018	8/17/2018	ALBERTSONS #0165	55310208230975010385410	\$10.50
8/20/2018	8/17/2018	ALBERTSONS #0165	55310208230975010022302	\$5.92
8/23/2018	8/22/2018	CARR'S HOME LUMBER CO	55548078234207000000065	\$6.95
8/24/2018	8/23/2018	WM SUPERCENTER #2782	05436848236400088817799	\$19.78
8/28/2018	8/27/2018	WAL-MART #2782	55483828240400007190198	\$42.04

Credits: \$0.00
 Debits: \$197.39