

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT



Navigation List

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

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: \$605.69  
 Purchases: \$167.58  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$605.69  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$167.58

**Payment Information**

Minimum Payment \$20.00  
 Due:  
 Payment Due Date: 4/24/2018

**Transaction Download**

Previous Statement Activity:

From statement dated 3/30/2018 [View Images](#)

Excel/Spreadsheet(.csv)

[Download](#)

Posting Date	Trans Date	Description	Reference	Amount
3/2/2018	3/1/2018	<a href="#">CARR'S HOME LUMBER CO</a>	55548078060207000000106	\$22.07
3/14/2018	3/13/2018	<a href="#">CARR'S HOME LUMBER CO</a>	55548078072207000000128	\$137.70
3/19/2018	3/18/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848078400043791585	\$7.81
3/22/2018	3/21/2018	<a href="#">PAYMENT - THANK YOU</a>	L0322201810549438	-\$605.69

Credits: \$605.69  
 Debits: \$167.58