

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: \$163.63  
 Purchases: \$605.69  
 Cash: \$0.00  
 Special: \$0.00  
 Credits: \$0.00  
 Payments: \$163.63  
 Other Charges: \$0.00  
 Finance Charges: \$0.00  
 New Balance: \$605.69

**Payment Information**

Minimum Payment Due: \$20.00  
 Payment Due Date: 3/24/2018

**Transaction Download**

Previous Statement Activity:

From statement dated 2/27/2018 [View Images](#)

Excel/Spreadsheet(.csv)

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Posting Date <sup>△</sup>	Trans Date	Description	Reference	Amount
2/5/2018	2/2/2018	<a href="#">ALBERTSONS #0165</a>	55310208034975010284223	\$67.97
2/12/2018	2/10/2018	<a href="#">CARR'S HOME LUMBER CO</a>	55548078042207000000166	\$125.84
2/13/2018	2/13/2018	<a href="#">AMAZON MKTPLACE PMTS W</a>	55310208044083233410481	\$114.09
2/14/2018	2/13/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848045400049616331	\$53.63
2/16/2018	2/16/2018	<a href="#">PAYMENT - THANK YOU</a>	L0216201810549438	-\$163.63
2/18/2018	2/16/2018	<a href="#">CARR'S HOME LUMBER CO</a>	55548078047207000000104	\$164.91
2/22/2018	2/19/2018	<a href="#">WOODCRAFT OF BOISE</a>	75265868052697900493489	\$56.99
2/26/2018	2/24/2018	<a href="#">DOLLAR TREE</a>	05436848056000339479790	\$22.26

Credits: \$163.63  
 Debits: \$605.69