



**Commercial Card**

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**INBOX**

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**Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT**

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**Navigation List**

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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:	\$197.39
Purchases:	\$51.48
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$197.39
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$51.48

**Payment Information**

Minimum Payment Due:	\$20.00
Payment Due Date:	10/24/2018

Previous Statement Activity:

From statement dated 9/30/2018 [View Images](#)

**Transaction Download**

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Posting Date <sup>△</sup>	Trans Date	Description	Reference	Amount
8/31/2018	8/30/2018	<a href="#">WAL-MART #2782</a>	55483828243400000255672	\$7.88
9/9/2018	9/7/2018	<a href="#">WAL-MART #2782</a>	55483828251400005394525	\$16.34
9/24/2018	9/24/2018	<a href="#">PAYMENT - THANK YOU</a>	L0924201810549438	-\$197.39
9/30/2018	9/28/2018	<a href="#">WM SUPERCENTER #2782</a>	05436848272400045170212	\$27.26

Credits: \$197.39  
Debits: \$51.48