



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:	N CRUSER	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:	\$0.00
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$0.00
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$0.00

Payment Information

Minimum Payment Due:	\$0.00
Payment Due Date:	10/24/2018

Previous Statement Activity:

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

Transaction Download

Excel/Spreadsheet(.csv) [Download](#)

Posting Date	Trans Date	Description	Reference	Amount
No Records Available				

Credits: \$0.00
Debits: \$0.00