



**Commercial Card**

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

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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:	\$120.00
Purchases:	\$149.69
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$120.00
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$149.69

**Payment Information**

Minimum Payment Due:	\$20.00
Payment Due Date:	6/24/2019

Previous Statement Activity:

From statement dated 5/30/2019 [View Images](#)

**Transaction Download**

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

Posting Date	Trans Date	Description	Reference	Amount
5/20/2019	5/20/2019	<a href="#">PAYMENT - THANK YOU</a>	L05202019003620	-\$120.00
5/30/2019	5/29/2019	<a href="#">VISTAPR*VistaPrint.com</a>	55432869149200947207773	\$149.69

Credits: \$120.00  
Debits: \$149.69