



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

LEVI VICK  
MTN HOME SCHOOL DIST  
PO BOX 1390  
MOUNTAIN HOME, ID, 83647

Statement Date: 06/28/2021

Load Number  
Remittance Account Number  
Corporate ID

## Remittance Advice

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Name	Employee ID	Cost Center	Account Aging				Account Number	Balance Due
			30	60	90+			
SPECIAL EDUC-PRIMARY							\$0.00	
SPECIAL EDUC-HMS							\$0.00	
SPECIAL EDUC-EAST							\$0.00	
SPECIAL EDUC-NORTH							\$0.00	
SPECIAL EDUC-WEST							\$0.00	
SPECIAL EDUC-MHJHS							\$0.00	
SPECIAL EDUC-PRIMARY							\$0.00	
BASE PRIMARY-1							\$0.00	
BASE PRIMARY-2							\$0.00	
DISTRICT OFFICE-1							\$0.00	
DISTRICT OFFICE-2							\$109.52	
EAST ELEMENTARY-1							\$256.60	
EAST ELEMENTARY-2							\$0.00	
EAST ELEMENTARY-3							\$0.00	
HACKER-1							\$265.79	
HACKER-2							\$0.00	
HACKER-3							\$29.00	
JUNIOR HIGH-1							\$0.00	
JUNIOR HIGH-2							\$157.61	
JUNIOR HIGH-3							\$0.00	
MAINTENANCE							\$59.30	
HIGH SCHOOL-1							\$724.42	
HIGH SCHOOL-2							\$858.78	

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979

SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express CPS Remittance Processing-Suite A 20500 Balshaw Ave, Carson, CA 90746



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Account Name	Employee ID	Cost Center	Account Aging				Account Number	Balance Due
			30	60	90+			
HIGH SCHOOL-3							\$0.00	
HIGH SCHOOL-DRAMA							\$39.38	
NORTH ELEMENTARY-1							\$0.00	
NORTH ELEMENTARY-2							\$0.00	
NORTH ELEMENTARY-3							\$0.00	
TITLE 1							\$0.00	
TECHNOLOGY VOC TECH1							\$0.00	
TECHNOLOGY VOC TECH2							\$0.00	
TECHNOLOGY VOC TECH3							\$0.00	
WEST ELEMENTARY-1							\$692.99	
WEST ELEMENTARY-2							\$0.00	
WEST ELEMENTARY-3							\$0.00	
PINE							\$0.00	
SPECIAL EDUC DO P							\$0.00	
SPECIAL EDUC - DO							\$29.00	
<b>No. of Accounts: 38</b>							<b>\$3,222.39</b>	

Total Accounts: 38

BCA Subtotal  
Remittance Account Total: \$3,222.39

Amount Owed (\$): \$3,222.39

Payment Due Date: 07/12/2021  
Amount Paid (\$) \$