



Remittance Account Number: [REDACTED]

# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 05/29/2019

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							\$19.04
BASE PRIMARY-2							\$0.00
DISTRICT OFFICE-1							\$0.00
DISTRICT OFFICE-2							\$0.00
EAST ELEMENTARY-1							\$0.00
EAST ELEMENTARY-2							\$0.00
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$0.00
HACKER-2							\$0.00
HACKER-3							\$0.00
JUNIOR HIGH-1							\$237.70
JUNIOR HIGH-2							\$0.00
JUNIOR HIGH-3							\$237.70
MAINTENANCE							\$0.00
HIGH SCHOOL-1							\$295.16
HIGH SCHOOL-2							\$2,475.25
HIGH SCHOOL-2							\$2,350.78

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979  
 SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express Remittance Processing 1801 NW 66th Ave Ste 103C, Plantation, FL 33313-4571



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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30 60 90+		\$127.34
HIGH SCHOOL-DRAMA					\$441.07
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					\$74.24
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P	826000742				\$0.00
SPECIAL EDUC - DO					\$0.00
No. of Accounts: 38					\$0.00

<b>Total Accounts: 38</b>	<b>Remittance Account Total: \$6,501.06</b>
<b>Amount Owed (\$): \$6,501.06</b>	<b>Payment Due Date: 06/12/2019</b>
	<b>Amount Paid (\$)</b>
	<b>\$</b>

BCA \$6,501.06

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