



Remittance Account Number

# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 08/28/2020

Load Number  
Remittance Account Number

## 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							\$21.61	
DISTRICT OFFICE-2							\$14.25	
EAST ELEMENTARY-1							\$0.00	
EAST ELEMENTARY-2							\$0.00	
EAST ELEMENTARY-3							\$1,476.13	
HACKER-1							\$0.00	
HACKER-2							\$0.00	
HACKER-3							\$0.00	
JUNIOR HIGH-1							\$30.30	
JUNIOR HIGH-2							\$0.00	
JUNIOR HIGH-3							\$167.23	
MAINTENANCE							\$0.00	
HIGH SCHOOL-1							\$123.55	
HIGH SCHOOL-2							\$236.14	
HIGH SCHOOL-1							\$633.04	

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 Belshaw Ave, Carson, CA 90746



Remittance Account Number: 25  
**AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT**

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

Statement Date: 08/28/2020

Load Numbr  
 Remittance Account Numbr:  
 Corporal

**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+			
HIGH SCHOOL-3							\$0.00	
HIGH SCHOOL-DRAMA							\$0.00	
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							\$629.97	
WEST ELEMENTARY-2							\$0.00	
WEST ELEMENTARY-3							\$0.00	
PINE							\$0.00	
SPECIAL EDUC DO P							\$0.00	
SPECIAL EDUC - DO							\$103.96	
<b>No. of Accounts: 38</b>							<b>\$3,436.18</b>	

<b>Total Accounts: 38</b>	<b>Remittance Account Total: \$3,436.18</b>
<b>Amount Owed (\$): \$3,436.18</b>	<b>Payment Due Date: 09/11/2020</b>
	<b>Amount Paid (\$)</b>
	<b>\$</b>

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