

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: 12/28/2018

Load Number: 034974
 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
SPECIAL EDUC-PRIMARY			30 60 90+		\$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					\$256.60
BASE PRIMARY-1					\$0.00
BASE PRIMARY-2					\$0.00
DISTRICT OFFICE-1					\$0.00
DISTRICT OFFICE-2					\$0.00
EAST ELEMENTARY-1					\$510.92
EAST ELEMENTARY-2					\$0.00
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$129.52
HACKER-2					\$9.80
HACKER-3					\$354.91
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$10.56
JUNIOR HIGH-3					\$391.67
MAINTENANCE					\$0.00
HIGH SCHOOL-1					\$230.78
HIGH SCHOOL-2					\$2,625.89

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 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
			30	60	90+			
HIGH SCHOOL-3							\$274.54	
HIGH SCHOOL-DRAMA							\$627.44	
NORTH ELEMENTARY-1					60		\$0.00	
NORTH ELEMENTARY-2							\$0.00	
NORTH ELEMENTARY-3							\$0.00	
TITLE 1							\$0.00	
TECHNOLOGY VOC TECH1							\$0.00	
TECHNOLOGY VOC TECH2							\$12.79	
TECHNOLOGY VOC TECH3							\$0.00	
WEST ELEMENTARY-1					30		\$523.69	
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							\$5,959.11	

Total Accounts: 38 **Remittance Account Total: \$5,959.11**

Amount Owed (\$): \$5,959.11 **Payment Due Date: 01/11/2019**

Amount Paid (\$) **\$**