



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Remittance Account Number: [REDACTED]

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

Statement Date: 12/28/2019

Load Number  
Remittance Account Number:  
Corporate II

## 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		\$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					\$118.82
BASE PRIMARY-1					\$0.00
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					\$13.74
JUNIOR HIGH-2					\$0.00
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$145.16
HIGH SCHOOL-1					\$361.80
HIGH SCHOOL-2					\$387.65

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-Suite A 20500 Balshaw Ave, Carson, CA 90746

**AMERICAN EXPRESS**  
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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$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					\$302.70
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
<b>No. of Accounts: 38</b>					

**Total Accounts: 38**

**Remittance Account Total: \$1,329.87**

**Amount Owed (\$): \$1,329.87**

**Payment Due Date: 01/11/2020**

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

**BCA Subtotal \$1,329.87**