



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: 10/28/2018

Load Numbr: [REDACTED]
 Remittance Account Numbr
 Corporate ID: [REDACTED]

Account Summary

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Previous Balance	Charges (+)	Credits (-)	Other Charges (+)	Debit Adjustment (+)	Other Credits (-)	Current Due	Payments (-)	Debit Remittances for Credit Balances (+)
\$4,192.29	\$2,041.89	\$0.00	\$0.00	\$290.36	\$0.00	\$2,332.25	\$0.00	\$0.00

ACCOUNT(S) SHOWS UNPAID ITEMS 30 DAYS AND 60 DAYS PAST DUE

Payment Due Date: 11/11/2018

Account Aging Summary

Current Due	\$2,332.25
30 Days Past Due	\$4,027.25
60 Days Past Due	\$165.04
90 + Days Past Due	\$0.00

Past due	Total Due Payable In US Dollars
\$4,192.29	By 11/11/2018 \$6,524.54

CPC Statement Contains

Historical Balance Summary

Month	Balance
September	\$4,192.29
August	\$4,290.81
July	(\$626.25)

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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			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			30				\$123.98
BASE PRIMARY-1							\$0.00
BASE PRIMARY-2							\$0.00
DISTRICT OFFICE-1							\$3.98
DISTRICT OFFICE-2							\$0.00
EAST ELEMENTARY-1			30				\$840.17
EAST ELEMENTARY-2							\$0.00
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$103.28
HACKER-2							\$0.00
HACKER-3			30				\$470.39
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2				60			\$435.34
JUNIOR HIGH-3							\$0.00
MAINTENANCE			30				\$245.81
HIGH SCHOOL-1			30				\$806.98
HIGH SCHOOL-2			30				\$2,173.70

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
			30	60	90+		
HIGH SCHOOL-3			30				\$542.89
HIGH SCHOOL-DRAMA			30				\$462.60
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							\$0.00
WEST ELEMENTARY-2							\$0.00
WEST ELEMENTARY-3							\$0.00
PINE							\$19.57
SPECIAL EDUC DO P	826000742						\$0.00
SPECIAL EDUC - DO							\$295.85
No. of Accounts: 38			30				\$6,524.54

Total Accounts: 38
Remittance Account Total: \$6,524.54
Amount Owed (\$): \$6,524.54
Payment Due Date: 11/11/2018
Amount Paid (\$) \$