



REMIT THIS AMOUNT  
DUE DATE  
Bill Num:

\$74,897.96  
January 27, 2016  
0000001

WARREN COUNTY SCHOOL DISTRICT  
6820 MARKET STREET  
RUSSELL, PENNSYLVANIA 16345

Account Num: 500-3164648-000  
Note Num:  
Bill Num: 0000001  
Preparation Date: January 8, 2016

WARREN COUNTY SCHOOL DISTRICT  
6820 MARKET STREET  
RUSSELL, PENNSYLVANIA 16345

Account Num: 500-3164648-000  
Note Num:  
Bill Num: 0000001  
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Page: 1 of 1

**Previous Unpaid Charges**

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<b>Total Unpaid Charges</b>	0.00
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**Current Outstanding Charges**

Interest Accrued	0.00
Principal Installment	\$74,897.96
Late Charges	

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<b>Total Current</b>	\$74,897.96
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<b>Remit This Amount</b>	\$74,897.96
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**PLEASE OVERNIGHT THIS PAYMENT, VIA FEDERAL EXPRESS, WITH THE ORIGINAL EXECUTED DOCUMENTS**

TO: **Kathy M. Graiber**  
**BANK OF AMERICA, NATIONAL ASSOCIATION**  
**135 S. LaSalle Street**  
**Mail Stop IL4-135-10-12**  
**Chicago, IL 60603**

**Any Future Payment Remit To:**

BANK OF AMERICA, NATIONAL ASSOCIATION  
P.O. BOX 405874  
ATLANTA, GA 30384-5874