

Address Service Requested

Check here for change of address (see reverse for details)

WARREN COUNTY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 72 EAST AVENUE, SUITE B WARREN, PA 16365 Remittance Section

 Contract Number
 41261056

 Invoice Date
 10/5/2016

 Due Date
 10/31/2016

 Total Due
 \$160,000.00

Amount Paid

Write your contract number and make check payable to:

\$

Please return above portion with your payment. Do not enclose correspondence.

Account Information

WARREN COUNTY SCHOOL DISTRICT

ATTN: ACCOUNTS PAYABLE 72 EAST AVENUE, SUITE B

WARREN, PA 16365

 Contract Number
 41261056

 Invoice Number
 YR2-CITRIX

 Invoice Date
 10/5/2016

 Due Date
 10/31/2016

 Total Due
 \$160,000.00

Summary of Charges

 Previous Balance
 \$0.00

 Current Due
 \$160,000.00

 Total Due
 \$160,000.00

Charge details on back of page

How to Contact Client Support

Hours:

Monday - Friday 8:00 am to 7:00 pm EST

Phone: 1.973.576.0618

Email: clientsupport@bizleasecenter.com

Correspondence:

EVERBANK COMMERCIAL FINANCE, INC.

PO BOX 911608

DENVER CO 80291-1608

For Overnight Payments Only:

EVERBANK COMMERCIAL FINANCE, INC.

1700 Lincoln Street

Lower Level 3 - Dept #1608

Denver, CO 80203

Insurance Questions:

Phone: 1.866.223.6365 Fax: 1.866.747.4539

Mail Insurance Documents To:

EVERBANK COMMERCIAL FINANCE, INC.

c/o Insurance Center P.O. Box 3886 Bellevue, WA 98009

Important Messages

Have you moved or changed your phone number?

Your records will be update	•	er and return this	portion with your payment.
Contact Name:			Effective Date:
New Address:			Phone Number:
City:	State:	Zip:	Fax Number:
County:	Country:		Billing Address
Email:			Equipment Address
Signature:			Both

Please send account changes to our attention at: PO BOX 911608, Denver, CO 80291-1608

Detail of Charges					
CONTRACT NUMBER EQUIPMENT DESCRIPTION	DESCRIPTION	DUE DATE	AMOUNT DUE		
41261056-1 CITRIX XENMOBILE LICENSE / MAINTENANCE		10/31/2016	\$ 160,000.00		