



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:

EVERBANK COMMERCIAL FINANCE, INC.
PO BOX 911608
DENVER CO 80291-1608



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

Important Messages

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

\$	160,000.00
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