

BANK OF AMERICA NATIONAL  
ASSOCIATION  
PO BOX 405874  
ATLANTA, GA 30384-5874

ORIGINAL INVOICE  
ISSUED 12/13/16

INVOICED IN  
US DOLLARS

For change of address,  
please e-mail/fax Customer Service.

|                     |                 |
|---------------------|-----------------|
| Date Due:           | 01/27/17        |
| Invoice No.         | 012577075       |
| Previous Amt Due:   | \$0.00 USD      |
| Current Amt Due:    | \$74,897.96 USD |
| Total Amt Due:      | \$74,897.96 USD |
| After 01/27/17 Pay: | \$74,897.96 USD |
| AMT ENCLOSED        |                 |



0100001 01 SP 0.465 \*\*SNGLP H1 1 1641 16345-340620 \_-C01-P00000-I 2



WARREN COUNTY SCHOOL DISTRICT  
JIM GROSCH  
6820 Market St  
Russell, PA 16345-3406  
UNITED STATES

REMIT TO: Page 1 of 1

BANK OF AMERICA NATIONAL  
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PO BOX 405874  
ATLANTA, GA 30384-5874

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PLEASE RETURN TOP PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

|                                   |              |              |                         |                                  |
|-----------------------------------|--------------|--------------|-------------------------|----------------------------------|
| For assistance with your invoice: | <u>PHONE</u> | <u>FAX</u>   | <u>TIME</u>             | <u>E-MAIL</u>                    |
| CUSTOMER SERVICE INQUIRIES        | 800-959-5936 | 866-939-4705 | 8:30AM - 5:00PM EASTERN | customersvc@leaseadmincenter.com |
| Invoice Number 012577075-17       |              |              |                         |                                  |

|                                    |                   |                    |          |           |     |             |
|------------------------------------|-------------------|--------------------|----------|-----------|-----|-------------|
| Contract Number (Please see below) |                   |                    |          |           |     |             |
| Customer Reference Number          |                   |                    |          |           |     |             |
| Description                        |                   |                    |          |           |     |             |
| Model Number                       |                   | Detailed           | Payment  | Payment   |     | Total       |
| Serial Number                      | Location          | Charge Description | Due Date | Amount    | Tax | Due         |
| 500-3164648-000                    |                   |                    |          |           |     |             |
| Your Ref:                          | 6820 MARKET ST.   | PAYMENT            | 01/27/17 | 74,897.96 |     | 74,897.96   |
| CISCO EQUIPMENT                    | RUSSELL, PA 16345 |                    |          |           |     |             |
| ESCROW                             |                   |                    |          |           |     |             |
| CISCO EQUIPMENT                    |                   |                    |          |           |     |             |
| NONE                               |                   |                    |          |           |     |             |
| CONTRACT SUBTOTAL                  |                   |                    |          |           |     | \$74,897.96 |

|                       |                 |
|-----------------------|-----------------|
| TOTAL CURRENT CHARGES | \$74,897.96 USD |
|-----------------------|-----------------|

**Please contact our Customer Service Department with any questions you have regarding this invoice. We are available Monday through Friday from 8:30AM to 5:00PM EST at the number provided on the opposite side of this invoice.**

**Additional information regarding your invoice:**

**CONTRACT NUMBER:** This is the number we use to identify your account. Please include this number when making an inquiry to Customer Service and on all correspondence.

**CUSTOMER REFERENCE NUMBER:** Any reference number provided by you such as: Purchase Order, Department, Cost Center Number, etc. Please contact Customer Service to add or update this information.

**CHANGE OF BILLING ADDRESS OR EQUIPMENT LOCATION:** Please send all notices of address change in writing to Customer Service.

**PERSONAL PROPERTY TAX (U.S. ONLY):** Personal property taxes (PPT) may be assessed by your local tax authorities. Under the terms of your agreement you will reimburse us for PPT assessed against your financed equipment. The PPT charge shall be periodically added to your invoice and should be remitted along with your regular payment. PPT charges may be subject to local sales/use tax and an administration charge for each piece of equipment, that will not exceed \$12.00 per tax assessment. If the PPT charge on this invoice exceeds \$5,000.00, as a courtesy, we will send you a copy of the PPT bill from the assessor within 14 days.

**GST/PST and/or HST (CANADA ONLY):** Assessed by your local taxing authority and added to your contract payment.

**CALIFORNIA E-WASTE FEE (U.S. ONLY):** If you live in California, state law requires you to recycle your covered electronic device. You can find how to return, recycle and dispose of a covered electronic device at [www.ciwmb.ca.gov/PublicEd/](http://www.ciwmb.ca.gov/PublicEd/).

**AUDIT CONFIRMATION REQUESTS:** These requests may be submitted using the Capital Confirmation Inc. (CCI) service. Your auditor will need to register for the CCI service at [www.confirmation.com](http://www.confirmation.com) and submit your audit confirmation request electronically.

**GO PAPERLESS:** If you wish to receive your invoices via email, please contact our Customer Service Department.

**WRITTEN CORRESPONDENCE:** Please direct any written correspondence which cannot be delivered via email to: PO BOX 7023 TROY MI 48007-7023. Please contact Customer Service if you require a physical address.