

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

**ORIGINAL INVOICE  
ISSUED 12/13/17**

**INVOICED IN  
US DOLLARS**

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

Date Due: 01/27/18  
Invoice No. 012639173  
Previous Amt Due: \$0.00 USD  
Current Amt Due: \$74,897.96 USD  
Total Amt Due: \$74,897.96 USD  
After 01/27/18 Pay: \$74,897.96 USD

AMT ENCLOSED



0100001 01 SP 0.460 \*\*SNGLP H1 1 1641 16345-340620 \_ -C01-P00001-I 2



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

REMIT TO:

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00000065012639173500316464800000100007489796000074897960000748979600059806123

**PLEASE RETURN TOP PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT**

For assistance with your invoice:	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	866-939-4705	8:30AM - 5:00PM EASTERN	customersvc@leaseadmincenter.com
Invoice Number 012639173-18				

Contract Number (Please see below)						
Customer Reference Number						
Description						
Model Number	Location	Detailed Charge Description	Payment Due Date	Payment Amount	Tax	Total Due
Serial Number						
500-3164648-000						
Your Ref:	6820 MARKET ST.	PAYMENT	01/27/18	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**

*Handwritten signature*  
01 2818 000003500 / 752

RECEIVED DEC 19 2017

**COPY**