

# Heartland

# Statement

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Heartland Payment Systems  
dba Heartland School Solutions  
PO Box 936565  
Atlanta, GA 31193-6565

Statement Date: 1/31/21  
Account Number: HSS9665377-111648

Yonkers Public Schools  
1 Larkin Ctr Fl 3  
Accounts Payable Dept  
Yonkers NY 10701  
United States

| Transaction Number | Transaction Date | Class   | Due Date | Total Amount            | Amount Due         |
|--------------------|------------------|---------|----------|-------------------------|--------------------|
| 4274017            | 9/11/20          | Invoice | 10/11/20 | \$15,700.50             | \$15,700.50        |
|                    |                  |         |          | <b>Total Amount Due</b> | <b>\$15,700.50</b> |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 90+ Days    | Total Amount Due |
|---------|-----------|------------|------------|-------------|------------------|
| \$0.00  | \$0.00    | \$0.00     | \$0.00     | \$15,700.50 | \$15,700.50      |

REMIT PAYMENT TO: PO Box 936565, Atlanta, GA 31193-6565  
Email: [Invoices@e-hps.com](mailto:Invoices@e-hps.com)  
1.800.724.9853 Option 8