Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029820
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
10733	07/21/2026	2700000297	4050.00	10-2620-432-000-20-500-000-026-0000	MS 1st QUARTERLY PAYMENTS- MAI
10802	07/28/2026	2700000296	8877.50	10-2620-432-000-10-200-000-026-0000	EC 1ST QUARTERLY PAYMENTS- MAI
11044	08/12/2026	2700000295	7496.00	10-2620-432-000-30-800-000-026-0000	HS 1ST QUARTERLY PAYMENTS- MAI
	Payment Amount:		20423.50		

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029820
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
10733	07/21/2026	2700000297	4050.00	10-2620-432-000-20-500-000-026-0000	MS 1st QUARTERLY PAYMENTS- MAI
10802	07/28/2026	2700000296	8877.50	10-2620-432-000-10-200-000-026-0000	EC 1ST QUARTERLY PAYMENTS- MAI
11044	08/12/2026	2700000295	7496.00	10-2620-432-000-30-800-000-026-0000	HS 1ST QUARTERLY PAYMENTS- MAI
	Payment Amount:		20423.50		

0010029820

08/18/2026

***************20,423.50

PAY Twenty Thousand Four Hundred Twenty-Three and 50/100 Dollars

To the Order of:

Energy Technologies
591 North Hunter Highway
DRUMS PA 18222

NON-NEGOTIABLE

[redacted]

ENERGY
TECHNOLOGIES

591 N Hunter Hwy
Drums, PA 18222
570-788-3845

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehighton, Pa 18235
US

Invoice 10733 Jul 21, 2026
Maintenance Number [redacted]
Payment Terms Net 30

Total Due **$4,050.00**
Due Date **Aug 20, 2026**

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
LEHIGHTON SCHOOL DISTRICT	LEHIGHTON SD MIDDLE	301 BEAVER RUN ROAD Lehighton, PA 18235
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary
HVAC QUARTERLY PM INVOICE

PAID
AUG 18 2026

8-11-26

Item Name	Description	Quantity	Unit Price	Price Subtotal
Preventative Maintenance	Preventative Maintenance	1	$4,050.00	$4,050.00
		1		**$4,050.00**

Subtotal	**$4,050.00**
Taxable Subtotal	**$0.00**
Sales Tax Rate	**0%**
Tax Amount	**$0.00**
Total	**$4,050.00**

Terms of Service

Thank you for your business.
Please make checks payable to Energy Technologies.
We accept - VISA - MASTERCARD - AMEX - DISCOVER
A convenience fee of 3% will be charged when using a credit card for payment.

10-2620-432-000-20 500-000026

ENERGY TECHNOLOGIES

591 N Hunter Hwy
Drums, PA 18222
570-788-3845

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehighton, Pa 18235
US

Invoice 11044	Aug 12, 2026
Maintenance Number	[redacted]
Payment Terms	Net 30
Total Due	**$7,496.00**
Due Date	**Sep 11, 2026**

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
LEHIGHTON SCHOOL DISTRICT	LEHIGHTON SD HIGH SCHOOL	1 INDIAN LANE Lehighton, PA 18235
AUTHORIZED BY	CUSTOMER WO	NTE

PAID
AUG 18 2026

Invoice Summary

HVAC Preventative Maintenance Invoice

Item Name	Description	Quantity	Unit Price	Price Subtotal
Preventative Maintenance	Preventative Maintenance	1	$7,496.00	$7,496.00
		1		**$7,496.00**

Subtotal	**$7,496.00**
Taxable Subtotal	**$0.00**
Sales Tax Rate	**0%**
Tax Amount	**$0.00**
Total	**$7,496.00**

8-18-26

Terms of Service

Thank you for your business.
Please make checks payable to Energy Technologies.
We accept - VISA - MASTERCARD - AMEX - DISCOVER
A convenience fee of 3% will be charged when using a credit card for payment.

To pay via credit card or ACH, please go to:

https://invoicepay.billeriq.com/ebpp/EnergyTech/

ENERGY
TECHNOLOGIES

591 N Hunter Hwy
Drums, PA 18222
570-788-3845

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehighton, Pa 18235
US

Invoice 10802	Jul 28, 2026
Maintenance Number	[redacted]
Payment Terms	Net 30
Total Due	**$8,877.50**
Due Date	**Aug 27, 2026**

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
LEHIGHTON SCHOOL DISTRICT	LEHIGHTON S.D. ELEMENTARY	3 INDIAN LANE Lehighton, PA 18235
AUTHORIZED BY	CUSTOMER WO	NTE

PAID
AUG 18 2026

8-11-26

Invoice Summary

HVAC Preventative Maintenance Invoice

Item Name	Description	Quantity	Unit Price	Price Subtotal
Preventative Maintenance	Preventative Maintenance	1	$8,877.50	$8,877.50
		1		**$8,877.50**

Subtotal	**$8,877.50**
Taxable Subtotal	**$0.00**
Sales Tax Rate	**0%**
Tax Amount	**$0.00**
Total	**$8,877.50**

8-4-26

Terms of Service

Thank you for your business.
Please make checks payable to Energy Technologies.
We accept - VISA - MASTERCARD - AMEX - DISCOVER
A convenience fee of 3% will be charged when using a credit card for payment.

To pay via credit card or ACH, please click the link below.

https://invoicepay.billeriq.com/ebpp/EnergyTech/

Vendor: GEORGES01-George's Transportation Inc
84 Ashtown Dr LEHIGHTON PA 18235-0000

Pymt # 0010029821
08/18/2026

Invoice #	Invoice Date PO #	Amount	Account Code	Description
10029789	08/13/2026	-270.00	10-1110-519-000-30-800-000-080-0000	CREDIT
2374	03/05/2026	192.00	10-1110-519-000-30-800-000-080-0000	BUSINESS LAW CLASS TRIP
2454	06/08/2026	610.00	10-1110-519-000-20-500-000-050-0000	SCIENCE TRIP
	Payment Amount:	**532.00**		*** Accrued A/P**

Vendor: GEORGES01-George's Transportation Inc
84 Ashtown Dr LEHIGHTON PA 18235-0000

Pymt # 0010029821
08/18/2026

Invoice #	Invoice Date PO #	Amount	Account Code	Description
10029789	08/13/2026	-270.00	10-1110-519-000-30-800-000-080-0000	CREDIT
2374	03/05/2026	192.00	10-1110-519-000-30-800-000-080-0000	BUSINESS LAW CLASS TRIP
2454	06/08/2026	610.00	10-1110-519-000-20-500-000-050-0000	SCIENCE TRIP
	Payment Amount:	**532.00**		*** Accrued A/P**

0010029821

08/18/2026

*****************532.00

PAY Five Hundred Thirty-Two and 00/100 Dollars

To the Order of:

George's Transportation Inc
84 Ashtown Dr
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

George's Transportation Co., Inc.
84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com

Receipt

Received From
Lehighton High School
1 Indian Lane
Lehighton, PA 18235

Date: 08/13/2026

Reference No: 10029789

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment

Memo:

Amount Credited: $270.00
Total: $0.00

10-1110-519-000-30800-000-080

PAID
AUG 18 2026

8/14/26

George's Transportation Co., Inc.
84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com

8/25/2

AP

INVOICE

BILL TO
Lehighton High School
1 Indian Lane
Lehighton, PA 18235

INVOICE 2374
DATE 03/05/2026

PAID
AUG 18 2026

ACTIVITY
Business Law Class Trip

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
04/30/2026	Jim Thorpe Court House	1	192.00	192.00

SUBTOTAL	192.00
TAX	0.00
TOTAL	192.00
BALANCE DUE	**$192.00**

10-1110-519-600-30800000-080

Sent to AP 8/12/24 [illegible]

8/14/26

George's Transportation Co., Inc.
84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com

AP

INVOICE

BILL TO
Lehighton Middle School
301 Beaver Run Road
Lehighton, PA 18235

Tiffany Strausberger
8/14/26

INVOICE 2454
DATE 06/08/2026

PAID
AUG 18 2026

ACTIVITY
Science Trip

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
06/05/2026	Tannersville Cranberry Bog and Kettle Creek Enviromental Center	2	305.00	610.00

SUBTOTAL	610.00
TAX	0.00
TOTAL	610.00
BALANCE DUE	**$610.00**

Vendor: PENTELEDA-Penteledata
Attn Payment Processing Center PO Box 401 PALMERTON PA 18071

Pymt # 0010029822
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
B4936793	08/01/2026		5487.01	10-2620-538-000-00-000-028-000-0000	CABLE MODEM RENTAL-AUG
B4937385	08/10/2026		1178.72	10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-AUG
	Payment Amount:		**6665.73**		

Vendor: PENTELEDA-Penteledata
Attn Payment Processing Center PO Box 401 PALMERTON PA 18071

Pymt # 0010029822
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
B4936793	08/01/2026		5487.01	10-2620-538-000-00-000-028-000-0000	CABLE MODEM RENTAL-AUG
B4937385	08/10/2026		1178.72	10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-AUG
	Payment Amount:		**6665.73**		

0010029822

08/18/2026

****************6,665.73

PAY Six Thousand Six Hundred Sixty-Five and 73/100 Dollars

To the Order of:

Penteledata
Attn Payment Processing Center
PO Box 401
PALMERTON PA 18071-0401

NON-NEGOTIABLE

[redacted]

PenTeleData

Thank you for choosing PenTeleData.

540 Delaware Avenue, Palmerton, PA 18071 • 1-800-281-3564 • www.penteledata.net • www.ptd.net

Account Information

Account Name:	Lehighton Area School District (Voice)
Account Number:	[redacted]
Invoice Number:	B4936793
Invoice Date:	Aug 01, 2026
Customer Class:	Educational

For Your Records — Payment Amount: , , . Date Paid: / / Check #:

Please send payment to: PenTeleData, PO Box 401, Palmerton, PA 18071

Summary

Previous Invoice Amount:	$5,397.60
Payment(s) Received. Thank you!	$5,397.60
Current Charges:	$4,993.57
Adjustments:	$0.00
Late Fees:	$0.00
Taxes, Gov't. Fees & Surcharges:	$493.44
Total New Amount Due on Aug 20, 2026	$5,487.01

For billing questions, please contact the PenTeleData Billing Department at 1-800-281-3564 between the hours of 8am and 5pm EST Monday through Friday.

E-mail combill@corp.ptd.net

14

Detail — **Total**

Account: [redacted]

1 GCMP-Corporate Cable Express — $72.95
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CM/0011724/PTD
UCR5 DOCSIS Cable Modem Rental PTD with Maintenance and Support,
recurring: $5.00 8/1/26 - 8/31/26
GCeM65 Super Sonic Pro, f4c1.143d.351c
| Download speed: 50.00 Mbps |
recurring: $67.95 8/1/26 - 8/31/26

ENTERED

PAID
AUG 18 2026

2 URucpeP Universal Customer Premises Equipment (uCPE) Virtualization — $420.10
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
USSsdwan Software Defined Wide Area Network (SD-WAN) License, Juniper-SSR130AE-2011222608
S-SSN-P1-10M-1
recurring: $26.78 8/1/26 - 8/31/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-1
Software Defined Session Border Controller
recurring: $300.00 8/1/26 - 8/31/26
URucpe Universal Customer Premises Equipment (uCPE) Rental, Juniper-SSR130AE-2011222608
Juniper SSR130-AE
recurring: $69.31 8/1/26 - 8/31/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-3

When your service terminates, you may receive a credit because of prepayment or other reasons. PenTeleData does not refund credits of less than $2, unless your payment method is by credit card, because of the cost of processing unless specifically requested. Amounts of $2.00 or greater will be automatically credited to your payment method. Checks will be sent to you at the last address indicated on your bill. If you want a credit check sent to a different address, please notify us.

***Attention:** Any remaining amount due on your PenTeleData account will be assessed a 1.5% late fee with a minimum of $2.00. All billing disputes must be made within 30 days. PenTeleData will not honor postdated checks.*

PenTeleData

Please detach bottom portion and return with your payment in the enclosed envelope. Keep top portion for your records.

Account Number:	[redacted]
Pay by this date:	Aug 20, 2026
New Amount Due:	$5,487.01

Visit penteledata.net/billing to pay your bill online

Check here to pay by credit card (Please fill out reverse side)

Amount Enclosed: $ 5487.01

Make check or money orders payable to: PenTeleData. Please write your account number on your check. Please do not send CASH!

Write address/phone number change information below:

128 BRE

*******AUTO**SCH 5-DIGIT 18202 182989 374 1

000253
LEHIGHTON AREA SCHOOL DISTRICT (VOICE)
1000 UNION ST
LEHIGHTON PA 18235-1700

PENTELEDATA
ATTN: PAYMENT PROCESSING CENTER
P.O. BOX 401
PALMERTON PA 18071-0401

[redacted]

HOW TO READ YOUR BILL

PenTeleData

Thank you for choosing PenTeleData.

Page 1 of 2

540 Delaware Avenue, Palmerton, PA 18071 • 1-800-281-3564 • www.penteledata.net

(1) Account Information

Account Name:	Joe Internet
Account Number: (2)	011010
Invoice Number:	12345678
Invoice Date:	00/00/00
Customer Class:	Commercial

(3) For Your Records — Payment Amount: ______ Date Paid: __/__/__ Check #: ______

(4) Please send payment to: PenTeleData, PO Box 401, Palmerton, PA 18071

(5) Summary

Previous Invoice Amount 00/00/00:	$ 1200.00
Payment(s) Received, Thank you!	$ 1200.00
Current Charges:	$ 1350.00
Adjustments:	-$ 20.00
Late Fees:	$ 0.00
Taxes:	$ 15.00
Total New Amount Due on 00/00/00:	$ 1345.00

(6) For Billing information please contact the PenTeleData Billing Department at 0-000-000 0000 between the hours of X and X

E-mail info@ptd.net

Detail (7)

Account: 011010 — You Pay

1. Computer Patrol Contract Services — 850.00
   - "987555-654FG. Installed a 10/100bT LAN for new cable modem service" — one-time: $425.00
   - Computer Patrol Taxable Hardware
     - "Linksys Router Serial Number: 1234567"
     - "APC Model 1234 UPS Unit, Serial Number: 1234567" — one-time: $250.00
   - Computer Patrol Non-Taxable Hardware
     - "1 PenTeleData Logo Shirt" — one-time: $25.00
   - Computer Patrol Taxable Professional Services
     - "3 Hours Installation on 3/12/02" — one-time: $50.00
   - Computer Patrol Taxable Professional Services
     - "1 Hour Phone Technical Support on 3/13/02" — one-time: $100.00
2. BC1234 Commercial Cable Access, 128k/128k — 500.00
   - one-time: $250.00
   - recurring: $200.00
   - Line Connection Charge; 01.22.33.44.55 — one-time: $50.00

(8)

Attention: Any remaining amount due on your PenTeleData account will be assessed a 1.5% late fee with a minimum of $2.00. All billing disputes must be made within 30 days. PenTeleData will not honor postdated checks.

PenTeleData

Please detach bottom portion and return with your payment in the enclosed envelope. Keep top portion for your records.

Account Number :	011010
Pay by this date:	00/00/00
(9) New Amount Due:	$ 1345.00

(10) Check here to pay by credit card ☐ (Please fill out reverse side)

(11) Amount Enclosed: $ ______

Make check or money orders payable to: PenTeleData. Please write your account number on your check. Please do not send CASH!

Write address/phone number change information below:

(12)

Joe Internet
4 Log On Lane
Internet Service City, PA 12345-1234

PENTELEDATA
ATTN: PAYMENT PROCESSING CENTER
PO BOX 401
PALMERTON PA 18071-1911

1 Account Information
This area lists your name, account number, invoice number, invoice date and customer class.

2 Account Number
Number identifying your account. We ask that you write this on your check or money order.

3 For Your Records
This section is for your personal records. You may write your personal account payment information here including amount paid, date paid and personal check number.

4 Payment Address
Mail your payments to this address. Please be sure this address appears in the window of the return envelope. Send other correspondence to the office of PenTeleData.

5 Summary
This is your account summary area. You can view previous amounts due, payments received, current charges along with total new amount due. You may also view your adjustments, late fees and taxes.

6 Customer Service Area
This area lists information you need if you have inquiries regarding billing and services. You may contact our office; by phone or by e-mail.

7 Detail
This area lists the date and description of transactions posted to your account.

8 Special Message Area
Look for exciting news or upcoming events and pertinent account related bulletin notices in this area.

9 Payment Due Date
Payment is due on or before the date listed.

10 Credit Card Payment
Please check here if you are paying by credit card and fill out the credit card information area on the back of the invoice.

11 Amount Enclosed
This area is for you to write the amount you are paying on this months bill.

12 Address Change Section
This area allows you to make any corrections/changes to your current address information listed below this section.

CREDIT CARD AUTHORIZATION

Credit Card Type (please check one) ☐ MasterCard ☐ VISA ☐ DISCOVER ☐ AMERICAN EXPRESS

Name as it appears on Credit Card ______

Credit Card Number ______ Expiration Date ______

☐ Please deduct from my credit card monthly ☐ Please deduct only this month's charges

Signature: ______________________ Date: ____________

I authorize PenTeleData to charge my credit card account as indicated above and any past due balances in order to bring my account to current status.

Detail **Total**

Account: [redacted]ontinued)
Ribbon Virtual SBC 100 Registration
recurring: $11.00 8/1/26 - 8/31/26
USPV PTD Other Vendor Maintenance, Juniper-SSR130AE-2011222608-2
Juniper SSR130-AE Maint
recurring: $5.88 8/1/26 - 8/31/26
USPP PenTeleData Plus Support, Juniper-SSR130AE-2011222608
recurring: $7.13 8/1/26 - 8/31/26
3 UVhost1P SIP Hosted PBX Service $970.47
1 Indian Ln, High School, Lehighton, PA 18235
CN1597273
CN1597572
UV911u 9-1-1 System and Emergency Response Fe[redacted]
Number of call paths: 83
recurring: $161.85 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-11
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 83
recurring: $752.81 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $2.50 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-19
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee,[redacted]
Number of call paths: 3
recurring: $5.85 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-13
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 3
recurring: $27.21 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 3 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $7.50 8/1/26 - 8/31/26
4 UVhost1P SIP Hosted PBX Service $313.62
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
CN1597273
UV911u 9-1-1 System and Emergency Response Fee,[redacted]
Number of call paths: 20
recurring: $39.00 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 20
recurring: $181.40 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 18 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone - Admin
recurring: $45.00 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 2 - Cisco 6851 4 Line W/ KEM, GIG, PoE, Expandable, 3.5 inch B&W Display
SpeakerphoneAdmin
recurring: $11.20 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
Admin

PAID
AUG 18 2026

Detail **Total**

Account: [redacted] continued)
recurring: $3.00 8/1/26 - 8/31/26
UVFaab Auto-Attendant Basic,
High School
recurring: $6.00 8/1/26 - 8/31/26
UOEsip Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-3
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $2.50 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26
UVdidh Direct Inward Dial (DID) for Hosted,
recurring: $8.50 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-14
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $9.07 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26

PAID
AUG 18 2026

5 UVhost1P SIP Hosted PBX Service $14.32
2 Indian Lane, Lehighton, PA 18235 - Field House
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-10
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $9.07 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $3.30 8/1/26 - 8/31/26

6 UVhost1P SIP Hosted PBX Service $1,462.90
3 Indian Ln, Lehighton, PA 18235 - Elementary Center
CN1593613
CN1597273
CN1597664
CN1602314
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 103
recurring: $200.85 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-6
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 103
recurring: $934.21 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 103 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $257.50 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26 [redacted]
UV911u 9-1-1 System and Emergency Response Fee
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26

Detail **Total**

Account: [redacted]**continued)**
UV[redacted]Hosted User, 3369443-20
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $2.50 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 2 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $5.00 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee[redacted]
Number of call paths: 2
recurring: $3.90 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-15
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $18.14 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-22
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $3.30 8/1/26 - 8/31/26

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7 UVhost1P SIP Hosted PBX Service $997.00
301 Beaver Run Rd, Lehighton, PA 18235 - Middle School
CN1593613
CN1597273
UVRp VoIP Phones and Accessories Rental,
Qty. 52 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $171.60 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 13 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $32.50 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee[redacted]
Number of call paths: 65
recurring: $126.75 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-8
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 65
recurring: $589.55 8/1/26 - 8/31/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 5 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $12.50 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 5
recurring: $9.75 8/1/26 - 8/31/26
UVhost1 SIP Hosted User, 3369443-16
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 5

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Detail **Total**

Account: [redacted] **(continued)**
recurring: $45.35 8/1/26 - 8/31/26

8 UVpots1P SIP POTS Service $284.49
1 Indian Ln, Lehighton, PA 18235 - High School
CN1593613
CN1597306
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26
UVpots1 SIP POTS User, 3369443-12
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $15.54 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 58 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $191.40 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 25 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $62.50 8/1/26 - 8/31/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 8/1/26 - 8/31/26
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JUY
Cisco ATA191 Analog Telephone Adapter for MPP.
recurring: $1.10 8/1/26 - 8/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 8/1/26 - 8/31/26

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9 UVpots1P SIP POTS Service $207.95
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 1
recurring: $1.95 8/1/26 - 8/31/26
UVpots1 SIP POTS User, 3369443-5
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 1
recurring: $15.54 8/1/26 - 8/31/26
UOEsip Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-2
UVRr VoIP Router Rental, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
recurring: $34.92 8/1/26 - 8/31/26
UVSPV VoIP PTD Vendor Maintenance, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
recurring: $9.64 8/1/26 - 8/31/26
UVSPP VoIP PenTeleData Plus Support, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
recurring: $12.04 8/1/26 - 8/31/26
UV911u 9-1-1 System and Emergency Response Fee, 3369443-1
Number of call paths: 12
recurring: $23.40 8/1/26 - 8/31/26
UVpotsm1 SIP POTS User - Metered, 3369443-1
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 12
Number of call paths: 12
Number of call paths: 12
recurring: $107.40 8/1/26 - 8/31/26
Calls - Operator & misc. calls: $3.00

Detail	**Total**
Account: [redacted] **(continued)**	
Calls - Interstate calls: $0.06	
10 UVpots1P SIP POTS Service	$25.59
3 Indian Ln, Elementary Center, Lehighton, PA 18235	
CN1593613	
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JG9	
Cisco ATA191 Analog Telephone Adapter for MPP	
recurring: $1.10 8/1/26 - 8/31/26	
UV911u 9-1-1 System and Emergency Response Fee, [redacted]	
Number of call paths: 1	
recurring: $1.95 8/1/26 - 8/31/26	
UVpots1 SIP POTS User, 3369443-7	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 1	
recurring: $15.54 8/1/26 - 8/31/26	
UVRr VoIP Router Rental, Grandstream-HT813-34505521A3	
Grandstream HT813	
recurring: $7.00 8/1/26 - 8/31/26	
11 UVpots1P SIP POTS Service	$46.54
301 Beaver Run Rd, Middle School, Lehighton, PA 18235	
CN1593613	
CN1597306	
UV911u 9-1-1 System and Emergency Response Fe[redacted]	
Number of call paths: 1	
recurring: $1.95 8/1/26 - 8/31/26	
UVpots1 SIP POTS User, 3369443-9	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 1	
recurring: $15.54 8/1/26 - 8/31/26	
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180KAV	
Cisco ATA191 Analog Telephone Adapter for MPP	
recurring: $1.10 8/1/26 - 8/31/26	
UV911u 9-1-1 System and Emergency Response Fee, [redacted]	
Number of call paths: 2	
recurring: $3.90 8/1/26 - 8/31/26	
UVpotsm1 SIP POTS User - Metered, 3369443-3	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $17.90 8/1/26 - 8/31/26	
UVRr VoIP Router Rental, Grandstream HT818-207GKTJMA172AAEE	
Grandstream HT818 8-Port Analog Telephone W/66-RJ11 Terminal Block and Line Cords	
recurring: $6.15 8/1/26 - 8/31/26	
12 UVtrnk1P SIP Trunk Service	$27.30
1 Indian Ln, Lehighton, PA 18235 - High School	
CN1603092	
UV911 9-1-1 System and Emergency Response Fee, [redacted]	
Number of call paths: 2	
recurring: $3.90 8/1/26 - 8/31/26	
UVtrnk1 SIP Trunk, 3369443-17	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $23.40 8/1/26 - 8/31/26	
13 UVtrnk1P SIP Trunk Service	$95.74
1000 Union St, Admin, Lehighton, PA 18235	
CN1603092	
UV911 9-1-1 System and Emergency Response Fe[redacted]	
Number of call paths: 2	
recurring: $3.90 8/1/26 - 8/31/26	
UVtrnk1 SIP Trunk, 3369443-23	

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Detail **Total**

Account: [redacted]continued)

Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $23.40 8/1/26 - 8/31/26
UV911 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 2
recurring: $6.92 7/8/26 - 8/31/26
UVtrnk1 SIP Trunk, 3369443-24
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $41.52 7/8/26 - 8/31/26
one-time: $20.00

14 UVtrnk1P SIP Trunk Service — $27.30
3 Indian Ln, Elementary Center, Lehighton, PA 18235
CN1603092
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
recurring: $3.90 8/1/26 - 8/31/26
UVtrnk1 SIP Trunk, 3369443-4
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $23.40 8/1/26 - 8/31/26

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15 UVtrnk1P SIP Trunk Service — $27.30
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CN1603092
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
recurring: $3.90 8/1/26 - 8/31/26
UVtrnk1 SIP Trunk, 3369443-18
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $23.40 8/1/26 - 8/31/26

This invoice contains State Gross Receipts Surcharge (VoIP) $170.52, Federal Excise Tax (VoIP) $4.66, Federal Universal Service Fund (VoIP) $247.83, FCC Regulatory Fee (VoIP) $3.27, Cost Recovery Fee (VoIP) $0.14, Cost Recovery Fee CTS (VoIP) $67.02.

PenTeleData

Thank you for choosing PenTeleData.

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Account Information

Account Name:	Lehighton Area School District
Account Number:	[redacted]
Invoice Number:	B4937385
Invoice Date:	Aug 10, 2026
Customer Class:	Educational

For Your Records Payment Amount: , , .
Date Paid: / / Check #:

Please send payment to: PenTeleData, PO Box 401, Palmerton, PA 18071

Summary

Previous Invoice Amount:	$1,176.63
Payment(s) Received. Thank you!	$1,176.63
Current Charges:	$1,096.00
Adjustments:	$0.00
Late Fees:	$0.00
Taxes, Gov't. Fees & Surcharges:	$82.72
Total New Amount Due on Aug 29, 2026	$1,178.72

For billing questions, please contact the PenTeleData Billing Department at 1-800-281-3564 between the hours of 8am and 5pm EST Monday through Friday.

E-mail combill@corp.ptd.net

Detail — **Total**

ENTERED

Account: [redacted]

1 ULFPM PtP Dark Fiber transport — $372.00
3 Indian Ln, Elementary Complex, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 182
ULFPN PtP Dark Fiber transport, sl30887-ptd9003489-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: $372.00 8/1/26 - 8/31/26

2 ULFPM PtP Dark Fiber transport — $614.00
301 Beaver Run Rd, Middle School, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 18
ULFPN PtP Dark Fiber transport, sl30886-ptd9000446-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: $614.00 8/1/26 - 8/31/26

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AUG 18 2026

3 ULnP Ethernet Network — $300.00
CN1603684
ULEv Ethernet Virtual Connection (EVC), LEH-SL30885-PTD9000060+SM-SL38883- PTD9005316-206
| Download speed: 10.00 Gbps |
This product is subject to PA Gross Receipts Surcharge
recurring: $300.00 8/1/26 - 8/31/26

4 ULnsP Ethernet Network Site — $800.00
1000 Union Street, Admin. Bldg, Lehighton PA 18235
CN1603684
UOEmisc Ethernet Private Line (EPL) Port, LEH-SL30885-PTD9000060
This product is subject to PA Gross Receipts Surcharge

When your service terminates, you may receive a credit because of prepayment or other reasons. PenTeleData does not refund credits of less than $2, unless your payment method is by credit card, because of the cost of processing unless specifically requested. Amounts of $2.00 or greater will be automatically credited to your payment method. Checks will be sent to you at the last address indicated on your bill. If you want a credit check sent to a different address, please notify us.

***Attention:** Any remaining amount due on your PenTeleData account will be assessed a 1.5% late fee with a minimum of $2.00. All billing disputes must be made within 30 days. PenTeleData will not honor postdated checks.*

PenTeleData

Please detach bottom portion and return with your payment in the enclosed envelope. Keep top portion for your records.

Account Number:	[redacted]
Pay by this date:	Aug 29, 2026
New Amount Due:	$1,178.72

Visit penteledata.net/billing to pay your bill online

Check here to pay by credit card
(Please fill out reverse side)

Amount Enclosed: $ 1,178.72

Make check or money orders payable to: PenTeleData. Please write your account number on your check. Please do not send CASH!

Write address/phone number change information below:

128 BRE

*******AUTO**SCH 5-DIGIT 18202 182989 343 1

LEHIGHTON AREA SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
1000 UNION ST
LEHIGHTON PA 18235-1700

PENTELEDATA
ATTN: PAYMENT PROCESSING CENTER
P.O. BOX 401
PALMERTON PA 18071-0401

[redacted]

HOW TO READ YOUR BILL

PenTeleData — Page 1 of 2

Thank you for choosing PenTeleData.

540 Delaware Avenue, Palmerton, PA 18071 • 1-800-281-3564 • www.pentedata.net

(1) **Account Information**

Account Name:	Joe Internet
Account Number: (2)	011010
Invoice Number:	12345678
Invoice Date:	00/00/00
Customer Class:	Commercial

(3) For Your Records — Payment Amount: ______ Date Paid: __/__/__ Check #:

(4) Please send payment to: PenTeleData, PO Box 401, Palmerton, PA 18071

(5) **Summary**

Previous Invoice Amount 00/00/00:	$ 1200.00
Payment(s) Received, Thank you!	$ 1200.00
Current Charges:	$ 1350.00
Adjustments:	-$ 20.00
Late Fees:	$ 0.00
Taxes:	$ 15.00
Total New Amount Due on 00/00/00:	$ 1345.00

(6) For Billing information please contact the PenTeleData Billing Department at 0 000-000 0000 between the hours of X and X.
E-mail info@ptd.net

Detail (7)

Account: 011010

		You Pay
1. Computer Patrol Contract Services		850.00
"987555-654FG. Installed a 10/100bT LAN for new cable modem service	one-time: $425.00	
Computer Patrol Taxable Hardware - "Linksys Router Serial Number: 1234567" - "APC Model 1234 UPS Unit. Serial Number: 1234567"	one-time: $250.00	
Computer Patrol Non-Taxable Hardware - "1 PenTeleData Logo Shirt"	one-time: $25.00	
Computer Patrol Taxable Professional Services - "3 Hours Installation on 3/12/02"	one-time: $50.00	
Computer Patrol Taxable Professional Services - "1 Hour Phone Technical Support on 3/13/02"	one-time: $100.00	
2. BC1234 Commercial Cable Access, 128k/128k	one-time: $250.00 recurring: $200.00	500.00
Line Connection Charge; 01.22.33.44.55	one-time: $50.00	

(8)

Attention: Any remaining amount due on your PenTeleData account will be assessed a 1.5% late fee with a minimum of $2.00. All billing disputes must be made within 30 days. PenTeleData will not honor postdated checks.

PenTeleData

Please detach bottom portion and return with your payment in the enclosed envelope. Keep top portion for your records.

Account Number :	011010
Pay by this date:	00/00/00
(9) New Amount Due:	$ 1345.00

(10) Check here to pay by credit card ☐ (Please fill out reverse side)

Amount Enclosed: $ ______
(11) Make check or money orders payable to: PenTeleData. Please write your account number on your check. Please do not send CASH!

Write address/phone number change information below:

(12)

Joe Internet
4 Log On Lane
Internet Service City, PA 12345-1234

PENTELEDATA
ATTN: PAYMENT PROCESSING CENTER
PO BOX 401
PALMERTON PA 18071-1911

1 Account Information
This area lists your name, account number, invoice number, invoice date and customer class.

2 Account Number
Number identifying your account. We ask that you write this on your check or money order.

3 For Your Records
This section is for your personal records. You may write your personal account payment information here including amount paid, date paid and personal check number.

4 Payment Address
Mail your payments to this address. Please be sure this address appears in the window of the return envelope. Send other correspondence to the office of PenTeleData.

5 Summary
This is your account summary area. You can view previous amounts due, payments received, current charges along with total new amount due. You may also view your adjustments, late fees and taxes.

6 Customer Service Area
This area lists information you need if you have inquiries regarding billing and services. You may contact our office; by phone or by e-mail.

7 Detail
This area lists the date and description of transactions posted to your account.

8 Special Message Area
Look for exciting news or upcoming events and pertinent account related bulletin notices in this area.

9 Payment Due Date
Payment is due on or before the date listed.

10 Credit Card Payment
Please check here if you are paying by credit card and fill out the credit card information area on the back of the invoice.

11 Amount Enclosed
This area is for you to write the amount you are paying on this months bill.

12 Address Change Section
This area allows you to make any corrections/changes to your current address information listed below this section.

CREDIT CARD AUTHORIZATION

Credit Card Type (please check one) ☐ MasterCard ☐ VISA ☐ DISCOVER ☐ AMERICAN EXPRESS

Name as it appears on Credit Card ______

Credit Card Number ______ Expiration Date ______

☐ Please deduct from my credit card monthly ☐ Please deduct only this month's charges

Signature: ______________________ Date: ______________

I authorize PenTeleData to charge my credit card account as indicated above and any past due balances in order to bring my account to current status.

Detail | **Total**

Account: [redacted]**ontinued)**

recurring: $25.00 8/1/26 - 8/31/26

ULmisc Ethernet Transport, SL30885-PTD9000060

| Download speed: 10.00 Gbps |

This product is subject to PA Gross Receipts Surcharge

recurring: $750.00 8/1/26 - 8/31/26

UOEmisc Ethernet Private Line (EPL) Port, SM-SL38883-PTD9000060

This product is subject to PA Gross Receipts Surcharge

recurring: $25.00 8/1/26 - 8/31/26

5 Expected discount paid by USAC (SPIN 143004441): -$990.00

We have discounted your invoice based on the payment we expect to receive from the USAC. You are resp

2699020916 | Discount: 90.00% | CAP Balance: $ 10668.98,

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AUG 18 2026

This invoice contains State Gross Receipts Surcharge $109.78, Cost Recovery Fee CTS $25.04.

Vendor: TUSTINWAS-Tustin Water Solutions
2555 Industry Lane NORRISTOWN PA 19403

Pymt # 0010029823
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
930025556	07/08/2026	2700000298	913.50	10-2620-340-000-20-500-000-026-0000	1ST QUARTER-Full-service water
930025557	07/08/2026	2700000290	770.00	10-2620-340-000-10-200-000-026-0000	1ST QUARTER Full-service water
930025566	07/08/2026	2700000289	798.75	10-2620-340-000-30-800-000-026-0000	1ST QUARTER- Full-service wate
	Payment Amount:		2482.25		

Vendor: TUSTINWAS-Tustin Water Solutions
2555 Industry Lane NORRISTOWN PA 19403

Pymt # 0010029823
08/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
930025556	07/08/2026	2700000298	913.50	10-2620-340-000-20-500-000-026-0000	1ST QUARTER-Full-service water
930025557	07/08/2026	2700000290	770.00	10-2620-340-000-10-200-000-026-0000	1ST QUARTER Full-service water
930025566	07/08/2026	2700000289	798.75	10-2620-340-000-30-800-000-026-0000	1ST QUARTER- Full-service wate
	Payment Amount:		2482.25		

0010029823

08/18/2026

****************2,482.25

PAY Two Thousand Four Hundred Eighty-Two and 25/100 Dollars

To the Order of:

Tustin Water Solutions
2555 Industry Lane
NORRISTOWN PA 19403

NON-NEGOTIABLE

[redacted]

TUSTIN WATER SOLUTIONS

2555 Industry Lane, Norristown, PA 19403
P: 610.539.8200 - F: 610.539.2890

INVOICE

INVOICE#: 930025556
INVOICE DATE: 07/08/26
CUSTOMER NUMBER: [redacted]
CUSTOMER PO:

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON PA 182535

ATTN: JUSTIN SMITH

CREDIT TERMS: **NET 30 DAYS**

PAID
AUG 18 2026

RE: SERVICE PERFORMED AT
LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN ROAD
LEHIGHTON PA 18235

AGREEMENT TYPE: WA

AGREEMENT NO: [redacted]

PERIOD: 07/01/26 TO 09/30/26

Scheduled Billing in accordance with your Water Treatment maintenance agreement.

CONTRACT BILLING 913.50

Net Invoice Amount: 913.50

Total Invoice: 913.50

Thank you for your business! We now accept credit cards as payment
however these may be subject to a fee. Please call for details.
REMIT TO: THE TUSTIN GROUP LLC PO BOX 24894 NEW YORK, NY 10087-4894

TUSTIN WATER SOLUTIONS

2555 Industry Lane, Norristown, PA 19403
P: 610.539.8200 - F: 610.539.2890

INVOICE

INVOICE#: 930025557
INVOICE DATE: 07/08/26
CUSTOMER NUMBER: [redacted]
CUSTOMER PO:

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON PA 182535

RE: SERVICE PERFORMED AT
LEHIGHTON AREA ELEMENTARY CENTER
3 INDIAN LANE
LEHIGHTON PA 18235

ATTN: JUSTIN SMITH

AGREEMENT TYPE: WA

CREDIT TERMS: **NET 30 DAYS**

AGREEMENT NO: [redacted]

PAID
AUG 18 2026

PERIOD: 07/01/26 TO 09/30/26

Scheduled Billing in accordance with your Water Treatment maintenance agreement.

CONTRACT BILLING 770.00

10-2620-340-000-10-200-000-026

8-11-26

Net Invoice Amount: 770.00

Total Invoice: 770.00

Thank you for your business! We now accept credit cards as payment
however these may be subject to a fee. Please call for details.

REMIT TO: THE TUSTIN GROUP LLC PO BOX 24894 NEW YORK, NY 10087-4894

TUSTIN
WATER
SOLUTIONS

2555 Industry Lane, Norristown, PA 19403
P: 610.539.8200 - F: 610.539.2890

INVOICE

INVOICE#: 930025566
INVOICE DATE: 07/08/26
CUSTOMER NUMBER: [redacted]
CUSTOMER PO:

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON PA 182535

RE: SERVICE PERFORMED AT
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LANE
LEHIGHTON PA 18235

PAID
AUG 18 2026

ATTN: JUSTIN SMITH

AGREEMENT TYPE: WA

CREDIT TERMS: **NET 30 DAYS**

AGREEMENT NO: [redacted]

PERIOD: 07/01/26 TO 09/30/26

Scheduled Billing in accordance with your Water Treatment maintenance agreement.

CONTRACT BILLING 798.75

10-2620-340-600-30-800-000026

8-11-26

Net Invoice Amount: 798.75

Total Invoice: 798.75

Thank you for your business! We now accept credit cards as payment
however these may be subject to a fee. Please call for details.
REMIT TO: THE TUSTIN GROUP LLC PO BOX 24894 NEW YORK, NY 10087-4894