

Vendor: AT&T M001-AT&T Mobility
PO Box 6463 CAROL STREAM IL 60197-6463

Pymt # 0010030073
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
287015173591X09	09/18/2026	564.50 10-2620-538-000-00-000-028-000-0000	MONTHLY PHONE BILL-SEPT 26
Payment Amount:		564.50	

Vendor: AT&T M001-AT&T Mobility
PO Box 6463 CAROL STREAM IL 60197-6463

Pymt # 0010030073
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
287015173591X09	09/18/2026	564.50 10-2620-538-000-00-000-028-000-0000	MONTHLY PHONE BILL-SEPT 26
Payment Amount:		564.50	

0010030073

09/29/2026

*****564.50

PAY Five Hundred Sixty-Four and 50/100 Dollars

To the Order of:

AT&T Mobility
PO Box 6463
CAROL STREAM IL 60197-6463

NON-NEGOTIABLE



LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

Page: 1 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due
\$564.50

Please pay by:
Oct 13, 2026

Account summary

Your last bill	\$564.50
Payment, Sep 16 - Thank you!	-\$564.50
Remaining balance	\$0.00

PAID
SEP 29 2026

Service summary

Wireless	Page 2	\$564.50
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Total services	\$564.50
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Signature 9/28/20

Total due **\$564.50**

Please pay by Oct 13, 2026

Ways to pay and manage your account:



business.att.com



Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone

Scan to pay





Page: 2 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

Service activity

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SEP 29 2026

Wireless

		Monthly charges					Total
Number	User	Page	Plan	Add-ons	Company fees & surcharges	Government fees & taxes	
Group 3		2	\$187.00	-\$46.75	\$3.19	-	\$143.44
[REDACTED]	HS TECH ANALYST	4	\$15.00	-\$1.25	\$5.37	\$1.95	\$21.07
	MS SOCIAL WORKER	4	\$15.00	-\$1.25	\$5.37	\$1.95	\$21.07
	EC CUSTODIAN	5	\$15.00	-\$1.25	\$5.37	\$1.95	\$21.07
	SECURITY IPAD 1	5	\$10.00	-\$1.25	\$4.74	-	\$13.49
	SECURITY IPAD 2	5	\$10.00	-\$1.25	\$4.74	-	\$13.49
	SUBSTITUTE COORDINATOR	6	\$15.00	-\$1.25	\$5.37	\$1.95	\$21.07
Subtotal for Group 3			\$267.00	-\$54.25	\$34.15	\$7.80	\$254.70
Group 4		3	\$187.00	-\$46.75	\$3.19	-	\$143.44
[REDACTED]	EC TECH ANALYST	6	\$15.00	-\$1.25	\$5.37	\$1.95	\$21.07
	HS LAVA COORDINATOR	7	\$15.00	-\$1.25	\$5.37	\$1.95	\$21.07
Subtotal for Group 4			\$217.00	-\$49.25	\$13.93	\$3.90	\$185.58
[REDACTED]	ADMIN CUSTODIAN	7	\$45.00	-\$12.50	\$8.01	\$1.95	\$42.46
	HS CLEANER	7	\$34.99	\$33.75	\$11.07	\$1.95	\$81.76
Total			\$563.99	-\$82.25	\$67.16	\$15.60	\$564.50

Pooling detail

Data Pool: Mobile Select - Pooled

Allocation factor: 0.0000 | Total under: 3,145,728 | Total overage: 0

Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
[REDACTED]	ADMIN CUSTODIAN	3,145,728	0	0	\$0.00
Total for Mobile Select - Pooled		3,145,728	0	0	\$0.00

Group 3

6 Devices

Monthly charges

Aug 19 - Sep 18

1. Mobile Share Advantage for Business 25GB \$199.00

Group 3 continues...

3650.002.031399.01.12.0000000 NNNNNNNY 031953.031953





Page: 3 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

...Group 3 continued

2. Discount for Mobile Share	-\$12.00
3. National Account Discount	-\$46.75

Company fees & surcharges

4. Federal Universal Service Fee	\$2.18
5. State Gross Receipts Surcharge	\$1.01

Total for Group 3 **\$143.44**

Shared usage summary (Aug 19 - Sep 18)

Number	User	Data (GB)	Text	Talk
[REDACTED]	HS TECH ANALYST	0.35	28	176
[REDACTED]	MS SOCIAL WORKER	0.00	0	0
[REDACTED]	EC CUSTODIAN	0.09	9	18
[REDACTED]	SECURITY IPAD 1	0.01	0	0
[REDACTED]	SECURITY IPAD 2	0.04	0	0
[REDACTED]	SUBSTITUTE COORDINATOR	0.15	264	441

Total usage 0.62 301 635

Included in plan 25.00 unlimited unlimited

*Rollover available through Sep 18: 23.94GB 0.00

Rollover available starting Sep 19 24.39

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

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SEP 29 2026

Group 4

2 Devices

Monthly charges

Aug 19 - Sep 18

1. Mobile Share Advantage for Business 25GB	\$199.00
2. Discount for Mobile Share	-\$12.00
3. National Account Discount	-\$46.75

Company fees & surcharges

4. Federal Universal Service Fee	\$2.18
5. State Gross Receipts Surcharge	\$1.01

Total for Group 4 **\$143.44**

Shared usage summary (Aug 19 - Sep 18)

Number	User	Data (GB)	Text	Talk
[REDACTED]	EC TECH ANALYST	0.03	6	1
[REDACTED]	HS LAVA COORDINATOR	0.55	7	3

Total usage 0.58 13 4

Included in plan 25.00 unlimited unlimited

*Rollover available through Sep 18: 24.75GB 0.00

Rollover available starting Sep 19 24.43

Group 4 continues...



Page: 4 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

...Group 4 continued

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.
* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

Phone [REDACTED]
HS TECH ANALYST

Monthly charges

Aug 19 - Sep 18

1. Access for iPhone 4G LTE w/ VVM	\$40.00
2. Discount for Access	-\$25.00
3. CRU Detail Bill ZC	\$0.00
4. Plan messages	\$0.00
5. National Account Credit	-\$1.25

Company fees & surcharges

6. Administrative Fee	\$3.49
7. Federal Universal Service Fee	\$0.44
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

Government fees & taxes

10. 911 Service Fee	\$1.95
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Total for [REDACTED] \$21.07

Phone [REDACTED]
MS SOCIAL WORKER

Monthly charges

Aug 19 - Sep 18

1. Access for iPhone 4G LTE w/ VVM	\$40.00
2. Discount for Access	-\$25.00
3. CRU Detail Bill ZC	\$0.00
4. Plan messages	\$0.00
5. National Account Credit	-\$1.25

Company fees & surcharges

6. Administrative Fee	\$3.49
7. Federal Universal Service Fee	\$0.44
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

Government fees & taxes

10. 911 Service Fee	\$1.95
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Total for [REDACTED] \$21.07

Usage summary

Talk	Used
Plan minutes (unlimited)	176
Call over Wi-Fi	171
Text	Used
Plan messages (unlimited)	28
Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.35

Wireless continues...

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Page: 5 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

...Wireless continued

 **Phone,** [REDACTED]
EC CUSTODIAN

Monthly charges		Aug 19 - Sep 18
1. Access for iPhone 4G LTE w/ VVM		\$40.00
2. Discount for Access		-\$25.00
3. CRU Detail Bill ZC		\$0.00
4. Plan messages		\$0.00
5. National Account Credit		-\$1.25

Company fees & surcharges	
6. Administrative Fee	\$3.49
7. Federal Universal Service Fee	\$0.44
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

Government fees & taxes	
10. 911 Service Fee	\$1.95

Total for [REDACTED] **\$21.07**

 **Tablet,** [REDACTED]
SECURITY IPAD 1

Monthly charges		Aug 19 - Sep 18
1. Access for iPad on 4G LTE		\$10.00
2. CRU Detail Bill ZC		\$0.00
3. National Account Credit		-\$1.25

Company fees & surcharges	
4. Administrative Fee	\$3.49
5. Regulatory Cost Recovery Fee	\$1.25

Total for [REDACTED] **\$13.49**

 **Tablet,** [REDACTED]
SECURITY IPAD 2

Monthly charges		Aug 19 - Sep 18
1. Access for iPad on 4G LTE		\$10.00
2. CRU Detail Bill ZC		\$0.00
3. National Account Credit		-\$1.25

Company fees & surcharges	
4. Administrative Fee	\$3.49
5. Regulatory Cost Recovery Fee	\$1.25

Total for [REDACTED] **\$13.49**

Usage summary

Talk	Used
Plan minutes (unlimited)	18
Call over Wi-Fi	47

Text	Used
Plan messages (unlimited)	9

Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.09

PAID

SEP 29 2026

Usage summary

Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.01

Usage summary

Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.04

Wireless continues...



Page: 6 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

...Wireless continued

Phone, [REDACTED]
SUBSTITUTE COORDINATOR

Monthly charges		Aug 19 - Sep 18
1. Access for iPhone 4G LTE w/ VVM	\$40.00	
2. Discount for Access	-\$25.00	
3. CRU Detail Bill ZC	\$0.00	
4. Plan messages	\$0.00	
5. National Account Credit	-\$1.25	

Company fees & surcharges	
6. Administrative Fee	\$3.49
7. Federal Universal Service Fee	\$0.44
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

Government fees & taxes	
10. 911 Service Fee	\$1.95

Total for [REDACTED] \$21.07

Phone, [REDACTED]
EC TECH ANALYST

Monthly charges		Aug 19 - Sep 18
1. Access for iPhone 4G LTE w/ VVM	\$40.00	
2. Discount for Access	-\$25.00	
3. Plan messages	\$0.00	
4. National Account Credit	-\$1.25	

Company fees & surcharges	
5. Administrative Fee	\$3.49
6. Federal Universal Service Fee	\$0.44
7. Regulatory Cost Recovery Fee	\$1.25
8. State Gross Receipts Surcharge	\$0.19

Government fees & taxes	
9. 911 Service Fee	\$1.95

Total for [REDACTED] \$21.07

Usage summary

Talk	Used
------	------

Plan minutes (unlimited)	441
--------------------------	-----

Text	Used
------	------

Plan messages (unlimited)	264
---------------------------	-----

Data	Used
------	------

Mobile Share Advantage for Business 25GB (25.00 GB)	0.15
---	------

PAID
SEP 29 2026

Usage summary

Talk	Used
------	------

Plan minutes (unlimited)	1
--------------------------	---

Call over WI-FI	6
-----------------	---

Text	Used
------	------

Plan messages (unlimited)	6
---------------------------	---

Data	Used
------	------

Mobile Share Advantage for Business 25GB (25.00 GB)	0.03
---	------

Wireless continues...





Page: 7 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

...Wireless continued

Phone [REDACTED]
HS LAVA COORDINATOR

Monthly charges

Aug 19 - Sep 18

1. Access for iPhone 4G LTE w/ VVM	\$40.00
2. Discount for Access	-\$25.00
3. CRU Detail Bill ZC	\$0.00
4. Plan messages	\$0.00
5. National Account Credit	-\$125

Company fees & surcharges

6. Administrative Fee	\$3.49
7. Federal Universal Service Fee	\$0.44
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

Government fees & taxes

10. 911 Service Fee	\$1.95
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Total for [REDACTED] \$21.07

Phone [REDACTED]
ADMIN CUSTODIAN

Monthly charges

Aug 19 - Sep 18

1. Mobile Select 3GB Pool iPhone on 4G LTE VVM	\$70.00
2. Discount for Mobile Select Savings	-\$25.00
3. CRU Detail Bill ZC	\$0.00
4. National Account Credit	-\$1.25
5. National Account Discount	-\$11.25

Company fees & surcharges

6. Administrative Fee	\$3.49
7. Federal Universal Service Fee	\$2.16
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$1.11

Government fees & taxes

10. 911 Service Fee	\$1.95
---------------------	--------

Total for [REDACTED] \$42.46

Phone [REDACTED]
HS CLEANER

Monthly charges

Aug 19 - Sep 18

1. Business Nation 450 with Rollover	\$39.99
2. Credit for Business Nation 450 with Rollover	-\$5.00
3. CRU Detail Bill ZC	\$0.00
4. DataPro 3GB for iPhone on 4G LTE with Visual Voicemail	\$45.00

Usage summary

Talk	Used
Plan minutes (unlimited)	3
Text	Used
Plan messages (unlimited)	7
Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.55

PAID

SEP 29 2026

[REDACTED] continues...



Page: 8 of 24
Issue Date: Sep 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X09262026

[REDACTED] continued

5. Text Messaging Unlimited - No Picture/Video	\$20.00
6. Credit for Text Messaging Unlimited - No Picture/Video	-\$10.00
7. Pay Per Use Picture/Video Messaging	\$0.00
8. National Account Credit	-\$1.25
9. National Account Discount	-\$20.00

Company fees & surcharges

10. Administrative Fee	\$3.49
11. Federal Universal Service Fee	\$3.99
12. Regulatory Cost Recovery Fee	\$1.25
13. State Gross Receipts Surcharge	\$2.34

PAID
SEP 29 2026

Government fees & taxes

14. 911 Service Fee	\$1.95
---------------------	--------

Total for [REDACTED] \$81.76

Total for Wireless \$564.50

Mobile to Mobile minutes (unlimited)	0
Night & Weekend minutes (5000)	0

Rollover minutes summary

	Used
Previous Rollover available	4,950
Rollover added this bill period	+450
Expired Rollover *	-450

New Rollover balance 4,950

* Unused Rollover Minutes expire after 12 bill periods.

Data

	Used
3GB DATA (3,072 MB)	39

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Vendor: BLUE RIDG-Blue Ridge Communications
PO BOX 316 PALMERTON PA 18071

Pymt # 0010030074
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
0087708-01-OCT	09/24/2026	185.66 10-2620-538-000-00-000-028-000-0000	MONTHLY CABLLE SERVICES-OCT 26
Payment Amount:		185.66	

Vendor: BLUE RIDG-Blue Ridge Communications
PO BOX 316 PALMERTON PA 18071

Pymt # 0010030074
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
0087708-01-OCT	09/24/2026	185.66 10-2620-538-000-00-000-028-000-0000	MONTHLY CABLLE SERVICES-OCT 26
Payment Amount:		185.66	

0010030074
09/29/2026

*****185.66

PAY One Hundred Eighty-Five and 66/100 Dollars

To the Order of:
Blue Ridge Communications
PO BOX 316
PALMERTON PA 18071

NON-NEGOTIABLE





Lehigh Office
200 North First Street, Lehigh, PA 18235
(610) 377-2250, (610) 826-2555, (570) 386-3252
Visit brctv.com/locations for hours and information.

www.brctv.com

Contact Center: 24 hours/7 days a week 800-222-5377

Account Name: Lehigh Area School District
Account #: [REDACTED]
Service Address: 1000 Union St

Billing Date	Due Date	Total Amount Due
9/24/26	10/16/26	\$185.66

Deborah Schmitt 9/28/26

STATEMENT SUMMARY(10/01-10/31)

Current Charges	184.34
Taxes & Fees	1.32
Total Current Charges	185.66
Balance at Billing	0.00
TOTAL AMOUNT DUE	185.66

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

If payment is not received by the due date, a late fee of \$6.95 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

PAID

SEP 29 2026



PAY ONLINE

View and pay your cable bill online with
My Blue Ridge at www.brctv.com

Account #: [REDACTED]

Due Date	Total Amount Due	Amount Enclosed
10/16/26	\$185.66	185.66

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

Please make check payable to BRC and
remit, along with any correspondence, to:

*AUTO**SCH 5-DIGIT 18202 184738 791 5 5000752



LEHIGH AREA ADMIN BLDG
1000 UNION ST
LEHIGH PA 18235-1700

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



Statement Details**BALANCE**

8/25	Previous Balance	185.66
9/15	Payment - Thank You!	185.66 CR
Payments received after 9/24/26 will appear on your next bill.		

TOTAL BALANCE AT BILLING DATE**0.00****CABLE SERVICES (10/01-10/31)**

Commercial Basic+ HD	164.44
Sports Net New York	
YES Network	
DTA Comm Mini Box	9.95
1 Additional DTA Comm Mini Box @ 9.95	9.95
Total Cable Services	184.34

TOTAL SERVICE CHARGES**184.34****TAXES AND FEES (10/01-10/31)**

FCC User Fee *	0.13
Sales Tax **	1.19

Franchising Authority: Borough Of Lehighnton PO Box 29 Lehighnton PA 18235 Tel: 610-377-4002 CUID# PA0128

* This is a government mandated fee permitted to be passed through to the customer.

**No sales tax on Internet service, Broadcast Basic, Basic Plus or Smart Home Security Monitoring.

TOTAL TAXES & FEES**1.32****PROMOTIONAL DETAILS (10/01-10/31)**Sports Net New York
\$1.50 discount until further noticeYES Network
\$2.75 discount until further notice**PAID**
SEP 29 2026**SAVINGS INCLUDED IN THIS STATEMENT**

Blue Ridge offers text message notifications for new bills, processed payments, appointment reminders, planned maintenance, and more. Simply log in to My Blue Ridge at brctv.com/login to manage which text message notifications you wish to receive.

ONE-TIME CREDIT CARD PAYMENT AUTHORIZATION

CREDIT CARD TYPE (please check one)



NAME AS IT APPEARS ON CREDIT CARD:

CREDIT CARD NUMBER

EXPIRATION DATE

SIGNATURE: _____

DATE: _____

I hereby authorize my financial institution to charge my credit card account in the amount of my monthly Blue Ridge Communications bill and send that amount to Blue Ridge Communications on or about my billing due date. I agree that this charge to my account shall be the same as if I had signed a check to pay my bill.

To contact us for any
Closed Caption issues or questions,
please call **800-222-5377**
or email us at csr@brctv.com

Information on upcoming TV channel
agreement expirations can be found at
brctv.com/negotiations or
contact us for more info.

Get reliable small business
phone lines with powerful features
and amazing service.
Blue Ridge Business Phone at
brctv.com/business/phone

For our retail center locations
and hours of operation, visit
brctv.com/locations.

Vendor: BOROUGH O-Borough of Lehigh
1 Constitution Avenue PO Box 29 LEHIGHTON PA 18235-0000

Pymt # 0010030075
09/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			65896.58	SEE PAYMENT DETAIL LISTING	

Vendor: BOROUGH O-Borough of Lehigh
1 Constitution Avenue PO Box 29 LEHIGHTON PA 18235-0000

Pymt # 0010030075
09/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			65896.58	SEE PAYMENT DETAIL LISTING	

0010030075

09/29/2026

*****65,896.58

PAY Sixty-Five Thousand Eight Hundred Ninety-Six and 58/100 Dollars

To the Order of:

Borough of Lehigh
1 Constitution Avenue
PO Box 29
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

Payment Detail Listing

Borough of Lehighton (BOROUGH O)
1 Constitution Avenue
PO Box 29
LEHIGHTON PA 18235-0000

Payment Number: 0010030075
Payment Date: 09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
AUGUST 26	09/08/2026	288.17 10-2620-622-000-20-120-000-026-0000	OLD STADIUM ELECTRIC
AUGUST 26	09/08/2026	294.40 10-2620-424-000-30-120-000-026-0000	NEW STADIUM W&S
AUGUST 26	09/08/2026	2245.87 10-2620-622-000-30-120-000-026-0000	NEW STADIUM ELECTRIC
AUGUST 26	09/08/2026	19.36 10-2620-622-000-30-120-000-026-0000	BASEBALL FIELD
AUGUST 26	09/08/2026	1078.50 10-2620-424-000-30-800-000-026-0000	HS W&S
AUGUST 26	09/08/2026	15.00 10-2620-622-000-00-000-000-026-0000	9TH ST SIGN
AUGUST 26	09/08/2026	1675.67 10-2620-424-000-20-500-000-026-0000	MS W&S
AUGUST 26	09/08/2026	127.01 10-2620-350-000-20-500-000-026-0000	MS FIRE PROTECTION
AUGUST 26	09/08/2026	13227.32 10-2620-622-000-20-500-000-026-0000	MS ELECTRIC
AUGUST 26	09/08/2026	16371.92 10-2620-622-000-30-800-000-026-0000	HS ELECTRIC
AUGUST 26	09/08/2026	127.01 10-2620-350-000-10-200-000-026-0000	EC FIRE PROTECTION
AUGUST 26	09/08/2026	1766.35 10-2620-424-000-10-200-000-026-0000	EC W&S
AUGUST 26	09/08/2026	26392.71 10-2620-622-000-10-200-000-026-0000	EC ELECTRIC
AUGUST 26	09/08/2026	138.00 10-2620-424-000-00-100-000-026-0000	ADMIN W&S
AUGUST 26	09/08/2026	2109.29 10-2620-622-000-00-100-000-026-0000	ADMIN ELECTRIC
AUGUST 26	09/08/2026	20.00 10-2620-622-000-00-000-000-026-0000	STREET LIGHTS
Payment Amount:		65896.58	

**BOROUGH OF LEHIGHTON**

1 Constitution Avenue
PO BOX 29
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: STREET LIGHTS
BILLING DATE: 09/08/26
DUE DATE: 09/28/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 20.00
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 20.00
IF PAID ON OR BEFORE 09/28/26: 20.00
IF PAID AFTER 09/28/26: 20.00

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC		0	0	0

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	POLE LIGHTS		20.00

SPECIAL MESSAGE

PAID
SEP 29 2026

Electric Usage History

Aug 2025 Sep 2025 Oct 2025 Nov 2025 Dec 2025 Jan 2026 Feb 2026 Mar 2026 Apr 2026 May 2026 Jun 2026 Jul 2026 Aug 2026

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: STREET LIGHTS
BILLING DATE: 09/08/26

AMOUNT DUE

DUE DATE: 09/28/26
IF PAID ON OR BEFORE 09/28/26: 20.00
IF PAID AFTER 09/28/26: 20.00

**AMOUNT ENCLOSED**

20.00

MAKE CHECKS PAYABLE TO:

LEHIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEHIGHTON, PA 18235

LASD - STREET LIGHTS
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 09/11/26
DUE DATE: 10/01/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 2,208.97
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 2,109.29
IF PAID ON OR BEFORE 10/01/26: 2,109.29
IF PAID AFTER 10/01/26: 2,109.29

CURRENT METER ACTIVITY

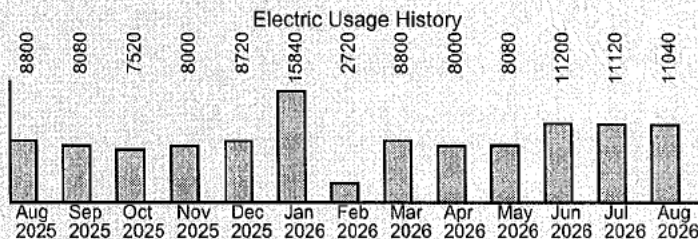
	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	01104489	08/07/26 49504	09/08/26 49642	11040

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		1,879.66
1.00	PPAC (0.0208)		229.63

SPECIAL MESSAGE

PAID
SEP 29 2026

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 09/11/26

AMOUNT DUE

DUE DATE: 10/01/26
IF PAID ON OR BEFORE 10/01/26: 2,109.29
IF PAID AFTER 10/01/26: 2,109.29

**AMOUNT ENCLOSED**

2109.29

MAKE CHECKS PAYABLE TO:

LASD - ADMIN BLDG
1000 UNION ST
LEIGHTON, PA 18235

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

1 Constitution Avenue
PO BOX 29
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 09/11/26
DUE DATE: 10/01/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 138.00
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 138.00
IF PAID ON OR BEFORE 10/01/26: 138.00
IF PAID AFTER 10/01/26: 138.00

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	01546145	08/07/26 6880	09/09/26 6920	4000

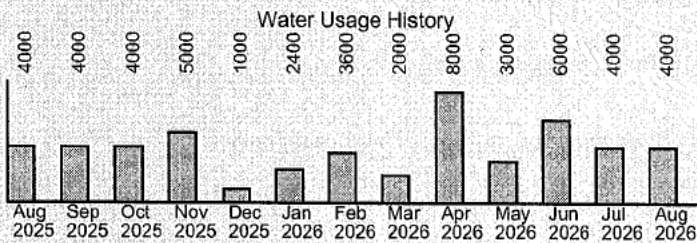
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	1C1 - WATER		82.00
1.00	5/8C1 - SEWER		56.00

SPECIAL MESSAGE**PAID**

SEP 29 2026

[Signature]
9-29-26

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 09/11/26

AMOUNT DUE

DUE DATE: 10/01/26
IF PAID ON OR BEFORE 10/01/26: 138.00
IF PAID AFTER 10/01/26: 138.00

**AMOUNT ENCLOSED**

138.00

MAKE CHECKS PAYABLE TO:

LEHIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEHIGHTON, PA 18235

LASD - ADMIN BLDG
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

1 Constitution Avenue
PO BOX 29
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 09/11/26
DUE DATE: 10/01/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 26,667.53
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 28,159.06
IF PAID ON OR BEFORE 10/01/26: 28,159.06
IF PAID AFTER 10/01/26: 28,159.06

CURRENT METER ACTIVITY

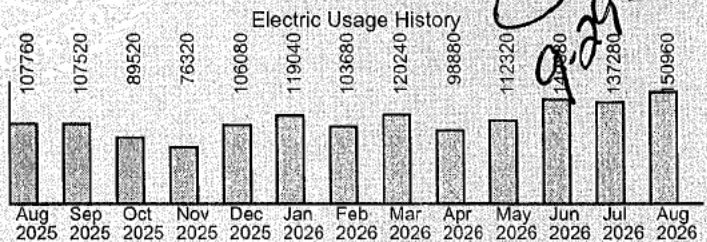
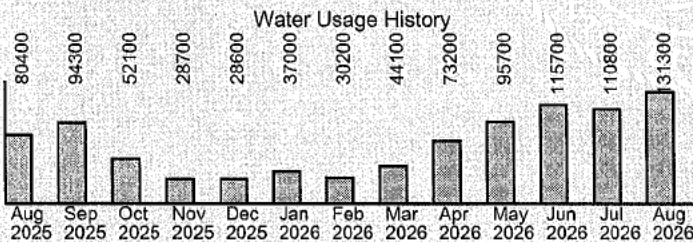
	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	64528999	08/07/26 67110	09/09/26 68423	131300
ELECTRIC	02657021	08/07/26 38551	09/08/26 39180	150960

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	4 - WATER		1,215.15
1.00	SEWER		551.20
1.00	GS2 - ELECTRIC		23,252.74
1.00	PPAC (0.0208)		3,139.97

SPECIAL MESSAGE**PAID**

SEP 29 2026

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 09/11/26

AMOUNT DUE

DUE DATE: 10/01/26
IF PAID ON OR BEFORE 10/01/26: 28,159.06
IF PAID AFTER 10/01/26: 28,159.06

**AMOUNT ENCLOSED**

28159.06

MAKE CHECKS PAYABLE TO:

LEHIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEHIGHTON, PA 18235

LASD - ELEMENTARY CENTER
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

1 Constitution Avenue
PO BOX 29
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 09/18/26
DUE DATE: 10/12/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 127.01
WATER PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 127.01
IF PAID ON OR BEFORE 10/12/26: 127.01
IF PAID AFTER 10/12/26: 127.01

CURRENT METER ACTIVITY

Meter Num	PREVIOUS READING	CURRENT READING	USAGE
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CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	FIRE PROTECTION		127.01

SPECIAL MESSAGE**PAID**

SEP 29 2026

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 09/18/26

AMOUNT DUE

DUE DATE: 10/12/26
IF PAID ON OR BEFORE 10/12/26: 127.01
IF PAID AFTER 10/12/26: 127.01

**AMOUNT ENCLOSED**

127.01

MAKE CHECKS PAYABLE TO:

LASD - ELEMENTARY CENTER
1000 UNION ST
LEHIGHTON, PA 18235

LEHIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1 INDIAN LANE
BILLING DATE: 09/08/26
DUE DATE: 09/28/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 16,594.37
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 17,450.42
IF PAID ON OR BEFORE 09/28/26: 17,450.42
IF PAID AFTER 09/28/26: 17,450.42

CURRENT METER ACTIVITY

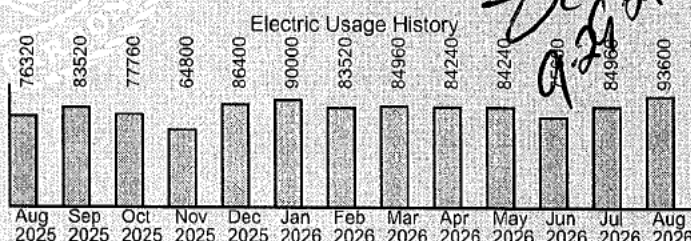
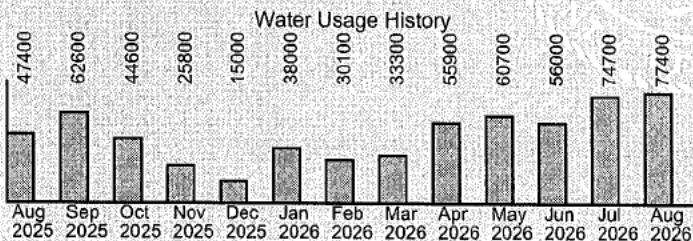
	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	63541125	08/03/26 52430	09/01/26 53204	77400
ELECTRIC	01025005	08/03/26 61145	09/01/26 61275	93600

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	3C2 - WATER		742.90
1.00	SEWER		335.60
1.00	GS2 - ELECTRIC		14,425.04
1.00	PPAC (0.0208)		1,946.88

SPECIAL MESSAGE**PAID**

SEP 29 2026

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: 1 INDIAN LANE
BILLING DATE: 09/08/26

AMOUNT DUE

DUE DATE: 09/28/26
IF PAID ON OR BEFORE 09/28/26: 17,450.42
IF PAID AFTER 09/28/26: 17,450.42

**AMOUNT ENCLOSED**

17450.42

MAKE CHECKS PAYABLE TO:

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

LASD - HIGH SCHOOL
1000 UNION ST
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 301 BEAVER RUN RD
BILLING DATE: 09/08/26
DUE DATE: 09/28/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 15,293.72
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 13,227.32
IF PAID ON OR BEFORE 09/28/26: 13,227.32
IF PAID AFTER 09/28/26: 13,227.32

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	01040249	08/03/26 66288	09/01/26 66477	75600

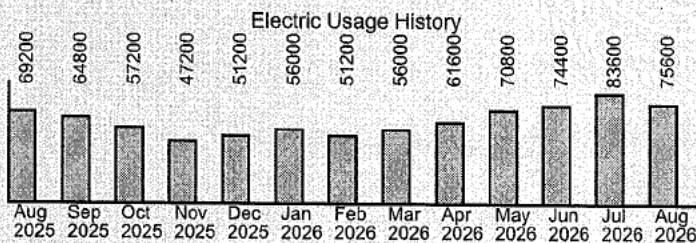
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS2 - ELECTRIC		11,654.84
1.00	PPAC (0.0208)		1,572.48

SPECIAL MESSAGE**PAID**

SEP 29 2026

[Handwritten Signature]
9-29-26

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: 301 BEAVER RUN RD
BILLING DATE: 09/08/26

AMOUNT DUE

DUE DATE: 09/28/26
IF PAID ON OR BEFORE 09/28/26: 13,227.32
IF PAID AFTER 09/28/26: 13,227.32

**AMOUNT ENCLOSED**

13227.32

MAKE CHECKS PAYABLE TO:

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

LASD - MIDDLE SCHOOL
1000 UNION ST
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 09/18/26
DUE DATE: 10/12/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 127.01
WATER PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 127.01
IF PAID ON OR BEFORE 10/12/26: 127.01
IF PAID AFTER 10/12/26: 127.01

CURRENT METER ACTIVITY

Meter Num	PREVIOUS READING	CURRENT READING	USAGE
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CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	FIRE PROTECTION		127.01

SPECIAL MESSAGE**PAID**

SEP 29 2026

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 09/18/26

AMOUNT DUE

DUE DATE: 10/12/26
IF PAID ON OR BEFORE 10/12/26: 127.01
IF PAID AFTER 10/12/26: 127.01

**AMOUNT ENCLOSED**

127.01

MAKE CHECKS PAYABLE TO:

LASD - MIDDLE SCHOOL
1000 UNION ST
LEIGHTON, PA 18235

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 09/08/26
DUE DATE: 09/28/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 1,426.07
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 1,675.67
IF PAID ON OR BEFORE 09/28/26: 1,675.67
IF PAID AFTER 09/28/26: 1,675.67

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	54505922	08/03/26 68811	09/01/26 70031	122000

PAID
SEP 29 2026

CURRENT CHARGES DETAIL

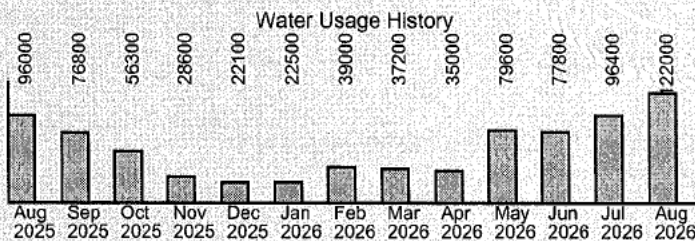
UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	4 - WATER		1,161.67
1.00	SEWER		514.00

SPECIAL MESSAGE

PAID

SEP 29 2026

[Handwritten signature]
9-29-26



PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 09/08/26

AMOUNT DUE

DUE DATE: 09/28/26
IF PAID ON OR BEFORE 09/28/26: 1,675.67
IF PAID AFTER 09/28/26: 1,675.67

**AMOUNT ENCLOSED**

1675.67

MAKE CHECKS PAYABLE TO:

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

LASD - MIDDLE SCHOOL
1000 UNION ST
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

1 Constitution Avenue
PO BOX 29
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 9TH & UNION STS
BILLING DATE: 09/11/26
DUE DATE: 10/01/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 15.00
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 15.00
IF PAID ON OR BEFORE 10/01/26: 15.00
IF PAID AFTER 10/01/26: 15.00

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	99691269	08/07/26 43	09/08/26 43	0

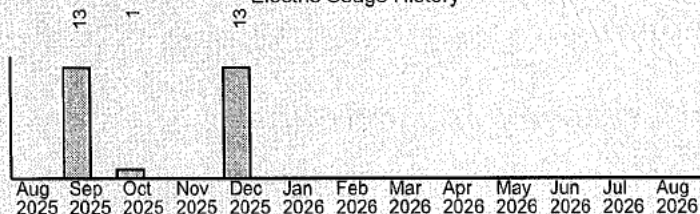
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		15.00

SPECIAL MESSAGE**PAID**

SEP 29 2026

Electric Usage History

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: 9TH & UNION STS
BILLING DATE: 09/11/26

AMOUNT DUE

DUE DATE: 10/01/26
IF PAID ON OR BEFORE 10/01/26: 15.00
IF PAID AFTER 10/01/26: 15.00

**AMOUNT ENCLOSED**

15.00

MAKE CHECKS PAYABLE TO:

LEHIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEHIGHTON, PA 18235

LASD - LIGHTED SIGN
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: BASEBALL FIELD
BILLING DATE: 09/11/26
DUE DATE: 10/01/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 15.00
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 19.36
IF PAID ON OR BEFORE 10/01/26: 19.36
IF PAID AFTER 10/01/26: 19.36

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	55568736	08/07/26 23776	09/08/26 23799	23

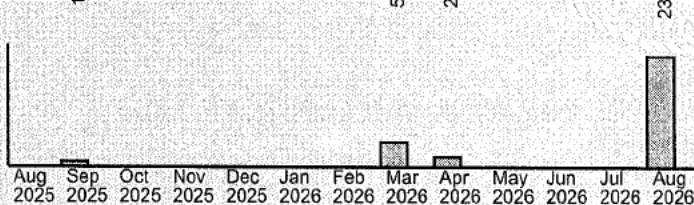
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		18.88
1.00	PPAC (0.0208)		0.48

SPECIAL MESSAGE**PAID**

SEP 29 2026

Electric Usage History

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: BASEBALL FIELD
BILLING DATE: 09/11/26

AMOUNT DUE

DUE DATE: 10/01/26
IF PAID ON OR BEFORE 10/01/26: 19.36
IF PAID AFTER 10/01/26: 19.36

**AMOUNT ENCLOSED**

19.36

MAKE CHECKS PAYABLE TO:

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

LASD - BASEBALL FIELD
1000 UNION ST
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEIGHTON**

1 Constitution Avenue
PO BOX 29
Leighton, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: NEW STADIUM
BILLING DATE: 09/11/26
DUE DATE: 10/01/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 1,614.87
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 2,540.27
IF PAID ON OR BEFORE 10/01/26: 2,540.27
IF PAID AFTER 10/01/26: 2,540.27

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	0026074607	08/07/26 1	09/09/26 16	1500
ELECTRIC	05522126	08/07/26 25433	09/08/26 25580	11760

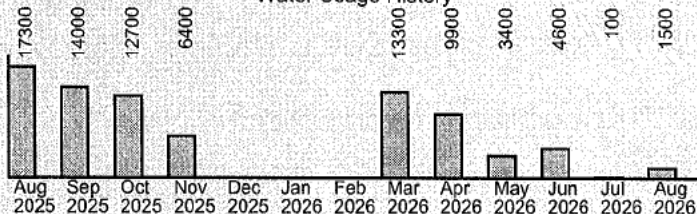
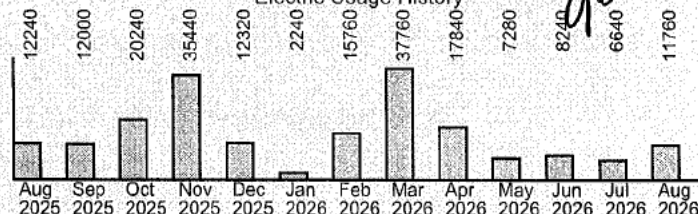
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	3C2 - WATER		294.40
1.00	GS - ELECTRIC		2,001.26
1.00	PPAC (0.0208)		244.61

SPECIAL MESSAGE

PAID
SEP 29 2026

[Signature]

Water Usage History**Electric Usage History****PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: NEW STADIUM
BILLING DATE: 09/11/26

AMOUNT DUE

DUE DATE: 10/01/26
IF PAID ON OR BEFORE 10/01/26: 2,540.27
IF PAID AFTER 10/01/26: 2,540.27

**AMOUNT ENCLOSED**

2540.27

MAKE CHECKS PAYABLE TO:

LEIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEIGHTON, PA 18235

LASD - NEW STADIUM
1000 UNION ST
LEIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

1 Constitution Avenue
PO BOX 29
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: ATH FIELD (OLD)
BILLING DATE: 09/08/26
DUE DATE: 09/28/26

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/26 AMOUNT: 330.68
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 288.17
IF PAID ON OR BEFORE 09/28/26: 288.17
IF PAID AFTER 09/28/26: 288.17

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	01040267	08/03/26 8107	09/01/26 8125	1440

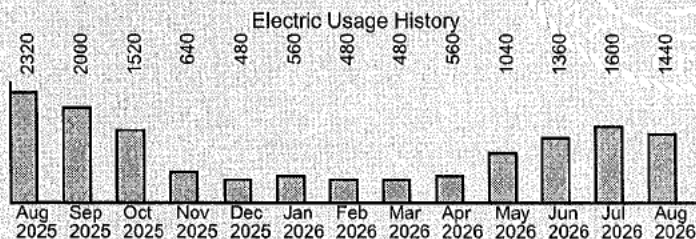
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		258.22
1.00	PPAC (0.0208)		29.95

SPECIAL MESSAGE

PAID
SEP 29 2026

[Handwritten signature]
9-29-26

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: ATH FIELD (OLD)
BILLING DATE: 09/08/26

AMOUNT DUE

DUE DATE: 09/28/26
IF PAID ON OR BEFORE 09/28/26: 288.17
IF PAID AFTER 09/28/26: 288.17

**AMOUNT ENCLOSED**

288.17

MAKE CHECKS PAYABLE TO:

LEHIGHTON BOROUGH
1 CONSTITUTION AVENUE
PO BOX 29
LEHIGHTON, PA 18235

LASD - OLD ATH FIELD
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

Pymt # 0010030076
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	09/10/2026	122.50 10-6152-000-001-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

Pymt # 0010030076
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	09/10/2026	122.50 10-6152-000-001-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

0010030076

09/29/2026

*****122.50

PAY One Hundred Twenty-Two and 50/100 Dollars

To the Order of:

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 9/10/26

AMOUNT: \$122.50

REQUEST A CHECK FROM General FUND PAYABLE TO:



PAID

SEP 29 2026

REASON: 2026 Occupation Refund – Retired

SIGNATURE OF REQUESTOR:

A handwritten signature in black ink, appearing to be 'JL' or similar, written over a horizontal line.

SIGNATURE OF BUSINESS ADMINISTRATOR:

A handwritten signature in black ink, appearing to be 'G. Smith', followed by the date '9/10/26', written over a horizontal line.

.....
ACCOUNT CODE(S):

DEBIT:

10-6152-000-001-00-000-000-0000 – \$122.50 - 2026 Occupation Refund – Retired

9/10/26
(Date)

Lehigh Area School District
Business Administrator
1000 Union St.
Lehigh, PA 18235

Dear Sir:

I am requesting a refund of my 2026
(Date of Tax Bill)

☒ Occupational Tax, ☐ Per Capita Tax, ☐ Real Estate Tax.

The tax was paid in error. As proof, I have attached a copy of my paid tax bill.

The reason for this request is retired

I have attached documents to prove my eligibility for a refund.

PAID
SEP 29 2026

Thank you in advance for your consideration.

Sincerely,



(Telephone Number)

(Business Office Approval-Signature)

Lehigh Area School District
Application for Exemption

Tax Year 2026

Tax Payer **must** attach:

1. Lehigh Area School District Tax Bill
2. Copy of Driver's License
3. Proof that supports reason for exemption (copy of most recent tax return or other supporting documentation)

Name	[REDACTED]	Date of Tax Bill	8/1/2026
Address	[REDACTED]	Tax Bill #	[REDACTED]
		Date of Birth	[REDACTED]
Municipality	EAST PENN	Telephone #	[REDACTED]

Occupation Tax Exemption

☐	Deceased (provide date)
☐	No Income
☐	Non-Resident
☐	Active Military Duty
☐	Duplicate Bill
☐	Low Income Earnings (Less than \$10,000/ year)
☐	Full-time College Student
☐	Resident of Nursing Home, Personal Care or other facility
☒	Retired (provide date) <u>June 1 2024</u>
☐	Unemployed (provide date)
☐	Disabled (provide date)
☐	Other (provide date & reason)

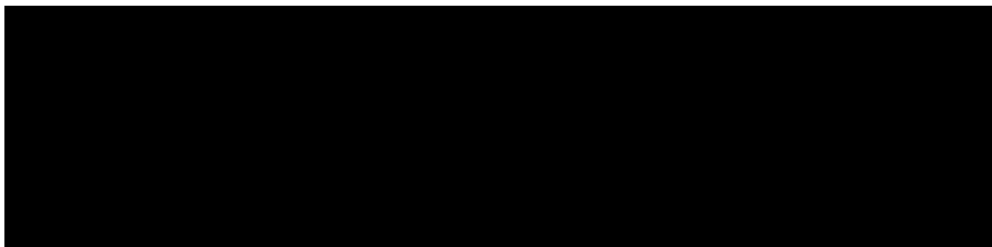
Per Capita Tax Exemption

☐	Deceased (provide date)
☐	
☐	Non-Resident
☐	Active Military Duty
☐	Duplicate Bill
☐	
☐	Full-time Student
☐	Resident of Nursing Home, Personal Care or other facility
☐	

I authorize the Lehigh Area School District make any investigations necessary to confirm eligibility, including but not limited to, obtaining information from the PA Department of Public Welfare and Social Security Administration under school district exemption guidelines and/or policies and agree to notify the Lehigh Area School District or the Carbon County Tax Assessor in the event of any change in my financial status.

I verify that the facts set forth in this request are true and correct to the best of my knowledge or information and belief. This verification is made subject to the penalties of Section 4904 of the PA Crimes Code (18 PA C.S. 4904) relating to unsworn falsification to authorities.

PROVIDING FALSE INFORMATION IS A CRIME!



Vendor: COMMONWEA-Commonwealth Charter Academy
Attn: Business Office One Innovation Way HARRISBURG PA 17110

Pymt # 0010030077
09/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			597430.02		
SEE PAYMENT DETAIL LISTING					

Vendor: COMMONWEA-Commonwealth Charter Academy
Attn: Business Office One Innovation Way HARRISBURG PA 17110

Pymt # 0010030077
09/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			597430.02		
SEE PAYMENT DETAIL LISTING					

0010030077

09/29/2026

*****597,430.02

PAY Five Hundred Ninety-Seven Thousand Four Hundred Thirty and 02/100 Dollars

To the Order of:

Commonwealth Charter Academy
Attn: Business Office
One Innovation Way
HARRISBURG PA 17110

NON-NEGOTIABLE

Payment Detail Listing

Commonwealth Charter Academy (COMMONWEA)
Attn: Business Office
One Innovation Way
HARRISBURG PA 17110

Payment Number: 0010030077
Payment Date: 09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
112954	09/03/2026	57510.01 10-1241-562-000-30-800-000-012-0000	TUITION TO PA CHARTER
112954	09/03/2026	19907.31 10-1241-562-000-20-500-000-012-0000	CHARTER SCHOOL-SEPTEMBER
112954	09/03/2026	19907.31 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-SEPTEMBER
112954	09/03/2026	49153.86 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-SEPTEMBER
112954	09/03/2026	29258.25 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-SEPTEMBER
112954	09/03/2026	23406.60 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-SEPTEMBER
112954	09/03/2026	57510.01 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-AUGUST
112954	09/03/2026	19907.31 10-1241-562-000-20-500-000-012-0000	CHARTER SCHOOL-AUGUST
112954	09/03/2026	19907.31 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-AUGUST
112954	09/03/2026	49153.86 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-AUGUST
112954	09/03/2026	29258.25 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-AUGUST
112954	09/03/2026	23406.60 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
112954	09/03/2026	57510.01 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-JULY
112954	09/03/2026	19907.31 10-1241-562-000-20-500-000-012-0000	CHARTER SCHOOL-JULY
112954	09/03/2026	19907.31 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-JULY
112954	09/03/2026	49153.86 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-JULY
112954	09/03/2026	29258.25 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-JULY
112954	09/03/2026	23406.60 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		597430.02	

Commonwealth Charter Academy
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - September 2026
Invoice #: 1129754

Invoice Prep Date: 09/03/2026
 Date Sent to SD: 09/03/2026
 Date Sent to PDE: 09/25/2026

121135503
 Lehigh Area SD

	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Selected Expenditure per ADM	Amount Due
Nonspecial Education	8790	8790	8790	0	0	0	0	0	0	0	0	\$14,043.96	\$315,989.10
Special Education	46	46	46	0	0	0	0	0	0	0	0	\$26,543.08	\$305,245.42
	44	44	44										\$621,234.52

Total Amount Due Year to Date:

Month	School District Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
July, 2026					
August					
September					
October					
November					
December					
January, 2027					
February					
March					
April					
May					
June					

PAID
 SEP 29 2026

\$0.00 \$0.00 \$0.00

Remit To: Commonwealth Charter Academy
 Attn: Business Office
 One Innovation Way
 Harrisburg, PA 17110
 717-710-3300 x11154

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to Commonwealth Charter Academy: \$621,234.52

July
 10-1110-562-000-10-200-000-090-23406.60
 10-1110-562-000-20-500-000-090-29258.25
 10-1110-562-000-30-800-000-090-49153.86
 10-1241-562-600-10-200-000-012-19907.31
 10-1241-562-000-20-500-000-012-19907.31
 10-1241-562-000-30-800-000-012-57510.01

Aug
 23406.60
 29258.25
 49153.86
 19907.31
 19907.31
 57510.01

Sept
 23406.60
 29258.25
 49153.86
 19907.31
 19907.31
 57510.01

9/21/26

079/23/26

Pymt # 0010030078
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	08/27/2026	122.50 10-6152-000-004-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

Pymt # 0010030078
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	08/27/2026	122.50 10-6152-000-004-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

0010030078

09/29/2026

*****122.50

PAY One Hundred Twenty-Two and 50/100 Dollars

To the Order of:

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 8/27/26

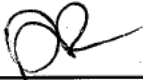
AMOUNT: \$122.50

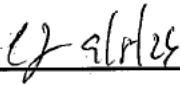
REQUEST A CHECK FROM General FUND PAYABLE TO:



PAID
SEP 29 2026

REASON: 2026 Occupation Refund – Retired

SIGNATURE OF REQUESTOR: 

SIGNATURE OF BUSINESS ADMINISTRATOR: 

.....
ACCOUNT CODE(S):

DEBIT:

10-6152-000-004-00-000-000-0000 – \$122.50 - 2026 Occupation Refund – Retired

8/27/26
(Date)

Lehigh Area School District
Business Administrator
1000 Union St.
Lehigh, PA 18235

Dear Sir:

I am requesting a refund of my 8-1-26
(Date of Tax Bill)

☒ Occupational Tax, ☐ Per Capita Tax, ☐ Real Estate Tax.

The tax was paid in error. As proof, I have attached a copy of my paid tax bill.

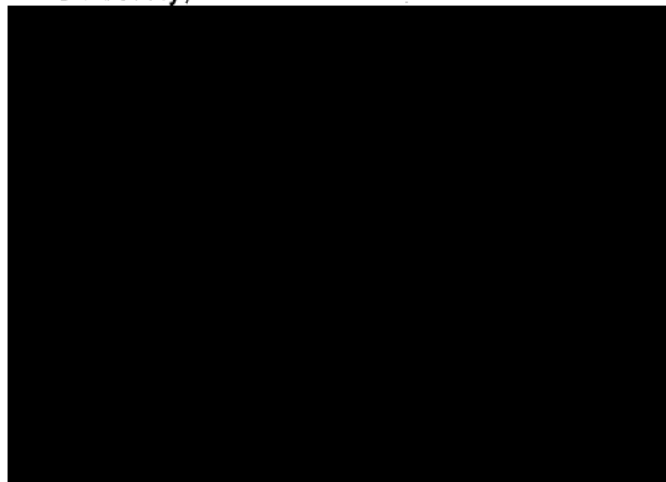
PAID

The reason for this request is retired SEP 29 2026

I have attached documents to prove my eligibility for a refund.

Thank you in advance for your consideration.

Sincerely,



(Telephone number)

(Business Office Approval-Signature)

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

Pymt # 0010030079
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2482	09/09/2026	310.00 10-2720-513-002-00-000-000-090-0000	SHINE-AUGUST
Payment Amount:		310.00	

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

Pymt # 0010030079
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2482	09/09/2026	310.00 10-2720-513-002-00-000-000-090-0000	SHINE-AUGUST
Payment Amount:		310.00	

0010030079

09/29/2026

*****310.00

PAY Three Hundred Ten and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

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

INVOICE

BILL TO

Lehighton Area School District
Administration Building
1000 Union Street
Lehighton, PA 18235

INVOICE # 2492

DATE 09/09/2026

ACTIVITY

August 2026 SHINE

PAID

SEP 29 2026

SERVICE	DESCRIPTION	DAYS	RATE	AMOUNT
Shine	Lehighton Elementary Center - After School SHINE Program	1	210.00	210.00
	August 31, 2026			0.00
Shine	Lehighton Elementary Center - After School SHINE Program	1	100.00	100.00
	August 31, 2026			0.00

SUBTOTAL 310.00
TAX 0.00
TOTAL 310.00
BALANCE DUE **\$310.00**

10-2720-513- 002-00-00-00-0910-000
cf 9/29/26

Vendor: Hanover-Hanover Area Girls Wrestling Booster Club
c/o Hanover Area High School Attn: Dave Griffith 1600 San So

Pymt # 0010030080
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	09/21/2026	200.00 10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT-12/
Payment Amount:		200.00	

Vendor: Hanover-Hanover Area Girls Wrestling Booste
c/o Hanover Area High School Attn: Dave Griffith 1600 San So

Pymt # 0010030080
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	09/21/2026	200.00 10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT-12/
Payment Amount:		200.00	

0010030080

09/29/2026

*****200.00

PAY Two Hundred and 00/100 Dollars

To the Order of:

Hanover Area Girls Wrestling Booster Club
c/o Hanover Area High School
Attn: XXXXXXXXXX
1600 San Souci Pkwy
HANOVER TWP PA 18706

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 9/21/26

AMOUNT: 200.⁰⁰

REQUEST A CHECK FROM 10

FUND PAYABLE TO:

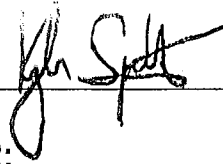
Hanover Area Girls Wrestling
Booster Club

PAID

SEP 29 2026

REASON: Wrestling Tournament

SIGNATURE OF REQUESTOR:



SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

9/23/26

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-023-000-0000

4th Annual Hanover Area Girls Holiday Classic

December 19 - 20, 2026

Cost:

Varsity: \$350 per team, JH \$200 per team

Payable to:

Hanover Area Girls Wrestling Booster Club

Mailing/Event Address:

c/o Hanover Area High School
1600 San Souci Pkwy
Hanover Twp. Pa 18706

Location:

Hanover Area High School
1600 San Souci Pkwy
Hanover Twp. Pa 18706

PAID

SEP 29 2026

Format:

Individual Bracketed, Double Elimination,

Tournament will be run on 6 mats (4 in the gym, 2 in the cafeteria).

JH: Semifinalist will place in top 4, all others will wrestle for 5th/6th

Varsity: All wrestlers in the consolation bracket are eligible to wrestle for 3rd/4th.

Entries: Max 2 girls per weight class for varsity and 3 girls per weight class for JH.

Divisions:

Junior High: 80, 87, 94, 100, 105, 110, 115, 120, 125, 131, 138, 148, 162, 180, 220

Varsity: 100, 106, 112, 118, 124, 130, 136, 142, 148, 155, 170, 190, 235

Awards:

Varsity: Top 8 place winners will receive awards. Top 2 teams receive a trophy.

JH: Top 6 place winners will receive awards. Top 2 teams receive a trophy.

December 14th— Window to enter rosters will open

December 17th — 9:00 pm - **Deadline for all entries NO EXCEPTIONS.**

December 18th— Preliminary Brackets sent by 7p.m.

REGISTER ONLINE: Registration link will be emailed on December 14th.

Vendor: HighmarkI-Highmark, Inc.
PO Box 223680 PITTSBURGH PA 15251-2680

Pymt # 0010030081
09/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			381.90		
SEE PAYMENT DETAIL LISTING					

Vendor: HighmarkI-Highmark, Inc.
PO Box 223680 PITTSBURGH PA 15251-2680

Pymt # 0010030081
09/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			381.90		
SEE PAYMENT DETAIL LISTING					

0010030081
09/29/2026

*****381.90

PAY Three Hundred Eighty-One and 90/100 Dollars

To the Order of:
Highmark, Inc.
PO Box 223680
PITTSBURGH PA 15251-2680

NON-NEGOTIABLE



Payment Detail Listing

Highmark, Inc. (HighmarkI)
PO Box 223680
PITTSBURGH PA 15251-2680

Payment Number: 0010030081
Payment Date: 09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
A26092554455	09/25/2026	2.85 10-3250-271-000-00-000-000-0000	Athletics Medical Ins
A26092554455	09/25/2026	5.70 10-2818-271-000-00-000-000-0000	TECHNOLOGY MEDICAL
A26092554455	09/25/2026	5.70 10-2620-271-000-20-500-000-0000	Oper Bld Srvs Medical MS
A26092554455	09/25/2026	5.70 10-2620-271-000-10-200-000-0000	Maint. Medical Elementary
A26092554455	09/25/2026	2.85 10-2620-271-000-00-000-000-0000	Maintenance Group Benefits
A26092554455	09/25/2026	2.85 10-2611-271-000-00-000-000-0000	Maint Medical
A26092554455	09/25/2026	5.70 10-2513-271-000-00-000-000-0000	Business Medical
A26092554455	09/25/2026	2.85 10-2440-271-000-30-800-000-0000	NURSE MEDICAL HIGH SCHOOL
A26092554455	09/25/2026	2.85 10-2440-271-000-20-500-000-0000	NURSE MEDICAL MIDDLE SCHOOL
A26092554455	09/25/2026	2.85 10-2440-271-000-10-200-000-0000	NURSE MEDICAL Elemtry
A26092554455	09/25/2026	2.85 10-2380-271-000-30-800-000-0000	PRINCIPAL MEDICAL H/SCHOOL
A26092554455	09/25/2026	2.85 10-2380-271-000-20-500-000-0000	PRINCIPAL MEDICAL M/SCHOOL
A26092554455	09/25/2026	5.70 10-2380-271-000-10-200-000-0000	Principal Medical Elementary
A26092554455	09/25/2026	2.85 10-2360-271-000-00-000-000-0000	SUPER/ASST MEDICAL
A26092554455	09/25/2026	2.85 10-2269-271-000-00-000-000-012-0000	Special Ed Office Medical
A26092554455	09/25/2026	2.85 10-2260-271-000-00-000-000-0000	CURR/GRANT MEDICAL
A26092554455	09/25/2026	2.85 10-2250-271-000-30-800-000-0000	LIBRARIAN MEDICAL HIGH SCHOOL
A26092554455	09/25/2026	2.85 10-2250-271-000-20-500-000-0000	LIBRARIAN MEDICAL M/S
A26092554455	09/25/2026	2.85 10-2250-271-000-10-200-000-0000	Librarian Medical Elementary
A26092554455	09/25/2026	2.85 10-2170-271-000-00-000-000-0000	PIMS Coordinator Medical
A26092554455	09/25/2026	2.85 10-2160-271-000-30-800-000-0000	Social Work Services Medical
A26092554455	09/25/2026	2.85 10-2160-271-000-20-500-000-0000	Social Work Services Medical
A26092554455	09/25/2026	2.85 10-2140-271-000-10-200-000-0000	Psychology Medical EC
A26092554455	09/25/2026	2.85 10-2120-271-000-30-800-000-0000	GUIDANCE MEDICAL HIGH SCHOOL
A26092554455	09/25/2026	5.70 10-2120-271-000-20-500-000-0000	GUIDANCE MEDICAL MIDDLE SCHOOL
A26092554455	09/25/2026	8.55 10-2120-271-000-10-200-000-0000	Guidance Medical Elementary
A26092554455	09/25/2026	2.85 10-1801-271-217-10-200-000-0000	Pre-K Medical - Elementary
A26092554455	09/25/2026	11.40 10-1241-271-000-30-800-000-0000	LEARNING SUPPORT MEDICAL H/S
A26092554455	09/25/2026	14.25 10-1241-271-000-20-500-000-0000	LEARNING SUPPORT MEDICAL M/S
A26092554455	09/25/2026	11.40 10-1241-271-000-10-200-000-0000	Learning Supp. Medical Element
A26092554455	09/25/2026	8.55 10-1231-271-000-30-800-000-0000	EMOTIOANL SUPPORT MEDICAL H/S
A26092554455	09/25/2026	2.85 10-1231-271-000-10-200-000-0000	Emotion Supp Medical Elementary
A26092554455	09/25/2026	2.85 10-1225-271-000-10-200-000-0000	Speech Medical Elementary
A26092554455	09/25/2026	2.85 10-1211-271-000-30-800-000-0000	LIFE SKILL MEDICAL H/S
A26092554455	09/25/2026	2.85 10-1211-271-000-20-500-000-0000	LIFE SKILLS MEDICAL M/S
A26092554455	09/25/2026	8.55 10-1211-271-000-10-200-000-0000	Life Skills Medical Elementary
A26092554455	09/25/2026	14.25 10-1110-271-222-10-200-000-0000	RTL Medical
A26092554455	09/25/2026	65.55 10-1110-271-000-30-800-000-0000	Instruction Medical HS
A26092554455	09/25/2026	65.55 10-1110-271-000-20-500-000-0000	Teacher Medical Ins MS
A26092554455	09/25/2026	71.25 10-1110-271-000-10-200-000-0000	Instruction Medical Elementary
Payment Amount:		381.90	

**Spending
Account
Processing**

Spending Account Invoicing
Suite 1033, Team 1866
120 Fifth Avenue
Pittsburgh, PA 15222

Phone: (888) 334-4184

PSHIC Lehighton Area School District
Ed Rarick
1000 Union St
Lehighton PA, 18235

**ADMINISTRATIVE FEES
INVOICE**

BILL ACCOUNT NUMBER:		INVOICE NUMBER:	A26092554455
BILL ACCOUNT NAME:	PSHIC Lehighton Area School District	INVOICE MONTH(S):	Sep 2026
CLIENT NUMBER:		PREPARED DATE:	09/25/2026
CLIENT NAME:	PSHIC - Lehighton Area School District	PAYMENT DUE DATE:	10/21/2026

Prior Billing Information

Last Bill Amount
Payments Received Through 09/24/2026

\$376.20
(\$376.20)

PAID

Balance Forward

SEP 29 2026

\$0.00

Current Charges

Premium Summary
Ending Member Listing

\$381.90

Total Current Charges

\$381.90

Total Due

\$381.90

PLEASE NOTE: IF YOU PAY VIA CHECK OR MONEY ORDER, PLEASE RETURN YOUR PAYMENT STUB AND PAYMENT IN THE WINDOW ENVELOPE PROVIDED AND MAKE SURE THAT THE ADDRESS SHOWS THROUGH THE WINDOW.

Sending all payments to this address will ensure that all payments are processed and your account updated on a ***Additional messages (if any) can be found on page 2.

ef shatz

DETACH AND RETURN THIS PORTION WITH PAYMENT

**Spending
Account
Processing**

MAKE CHECK PAYABLE TO "Highmark Inc"

Mail Payment to:
Highmark Inc P.O. Box 223680, Pittsburgh, PA 15251-2680

OVERNIGHT ADDRESS:
Highmark-Cash Processing 120 Fifth Avenue Place- Mail Code 915- Pittsburgh, PA 15222-3099

INVOICE NUMBER: A26092554455
BILL ACCOUNT NUMBER: [REDACTED]

AMOUNT PAID \$

381.90

PSHIC Lehighton Area School District
[REDACTED]
1000 Union St
Lehighton PA, 18235

INVOICE MONTH(S): Sep 2026
PAYMENT DUE DATE: 10/21/2026
TOTAL AMOUNT DUE: \$381.90

Spending Account Processing

Highmark Inc
PO Box 223680
Pittsburgh, PA 15251-2680
Phone: (888)334-4184

Premium Summary

BILL ACCOUNT NUMBER:		INVOICE NUMBER:	A26092554455
BILL ACCOUNT NAME:	PSHIC Lehigh Area School District	INVOICE MONTH(S):	Sep 2026
CLIENT NUMBER:		PREPARED DATE:	09/25/2026
CLIENT NAME:	PSHIC - Lehigh Area School District		

Product	Contract Type	Contract Count	Rate	Coverage Period	Current Premium
Group: 10572103 Product HSA					
HSA			\$2.85	09/01/2026 - 09/30/2026	\$299.25
Product HSA		105			\$299.25
Group: 10572103	Actual Member Count	105			\$299.25
Group: 10572104 Product HSA					
HSA			\$2.85	09/01/2026 - 09/30/2026	\$22.80
Product HSA		8			\$22.80
Group: 10572104	Actual Member Count	8			\$22.80
Group: 10572105 Product HSA					
HSA			\$2.85	09/01/2026 - 09/30/2026	\$54.15
Product HSA		19			\$54.15
Group: 10572105	Actual Member Count	19			\$54.15
Group: 10572108 Product HSA					

PAID

SEP 29 2026

HSA
Product: HSA

Group: 10572108

Actual Member Count:

09/01/2026 - 09/30/2026

\$2.85

2

\$5.70

\$5.70

2

\$5.70

Premium Total:

\$381.90

PAID
SEP 29 2026

Vendor: INTEGRA O-Integra One
7248 Tilghman St Suite 120 ALLENTOWN PA 18106-0000

Pymt # 0010030082
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
237187	07/31/2026	147.63 10-2818-756-000-00-000-028-000-0000	MS150-48MP-4P, MA-PWR-CORD-US-
Payment Amount:		147.63	

Vendor: INTEGRA O-Integra One
7248 Tilghman St Suite 120 ALLENTOWN PA 18106-0000

Pymt # 0010030082
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
237187	07/31/2026	147.63 10-2818-756-000-00-000-028-000-0000	MS150-48MP-4P, MA-PWR-CORD-US-
Payment Amount:		147.63	

0010030082

09/29/2026

*****147.63

PAY One Hundred Forty-Seven and 63/100 Dollars

To the Order of:

Integra One
7248 Tilghman St Suite 120
ALLENTOWN PA 18106-0000

NON-NEGOTIABLE



IntegraONE
7248 Tilghman Street, Ste 120
Allentown PA 18106
United States
Phone: 484-223-3480
Fax: 484-223-3427
www.integraone.com

2027 > Feb

Invoice

#237187

7/31/2026

PAID

AUG 28 2026

PAID

SEP 29 2026

Bill To

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235-1798
United States

Ship To

Attn: acitro
Lehigh Area School District
Administration
1000 Union Street
Lehigh PA 18235-1798
United States

AMOUNT DUE

\$147.63

Due Date: 8/30/2026

SO#	Customer PO #	Terms	Due Date	Sales Rep
	2700000123	Net 30	8/30/2026	

Qty Ordered	Qty Shipped	Qty Backordered	Item	Unit Price	Ext. Price
23	0	23	MS150-48MP-4X Meraki MS150-48MP-4X Cld-Mngd 32GE and 16 (5GE) 740W PoE Switch	\$4,459.61	\$0.00
23	0	23	MA-PWR-CORD-US-FR Meraki AC Power Cord (US Plug)	\$0.00	\$0.00
23	0	23	LIC-MS150-48-5Y Meraki MS150-48 Enterprise License and Support, 5 Year	\$374.67	\$0.00
23	23	0	MA-CBL-100G-50CM Meraki 100GbE QSFP Cable, 0.5 Meter	\$42.79	\$984.17
0			Description Gretchen Laviolette (610) 377-4490 glaviolette@lehigh.org		
0			Description 2026 ERATE-D Form 471 #261016912 FRN: #2699021225		

10-2818-754-000-000-000-000

Board
Approved
Feb 23, 2026

Subtotal	\$984.17
Discount (E-Rate)	\$(836.54)
Tax Total	\$0.00
Total	\$147.63
Amount Paid	(\$0.00)
Amount Due	\$147.63

8/11/26

Please note that there has been no change in our remittance details. Any communications from IntegraONE regarding remittance details will come from "integraone.com" or "integra1.net". If you sense any suspicious communication, please report it to accounting@integraone.com immediately.



237187

Pymt # 0010030083
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	09/17/2026	122.50 10-6152-000-002-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

Pymt # 0010030083
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	09/17/2026	122.50 10-6152-000-002-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

0010030083

09/29/2026

*****122.50

PAY One Hundred Twenty-Two and 50/100 Dollars

To the Order of:

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 9/17/26

AMOUNT: \$122.50

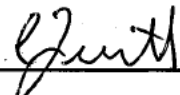
REQUEST A CHECK FROM General FUND PAYABLE TO:

PAID

SEP 29 2026

REASON: Occupation Refund - Retired

SIGNATURE OF REQUESTOR: 

SIGNATURE OF BUSINESS ADMINISTRATOR:  - 9/17/26

.....
ACCOUNT CODE(S):

DEBIT:

10-6152-000-002-00-000-000-0000 - \$122.50 - Occupation Tax Refund - Retirement

8/17/26
(Date)

Lehigh Area School District
Business Administrator
1000 Union St.
Lehigh, PA 18235

PAID

SEP 29 2026

Dear Sir:

I am requesting a refund of my 2026
(Date of Tax Bill)

☒ Occupational Tax, ☐ Per Capita Tax, ☐ Real Estate Tax.

The tax was paid in error. As proof, I have attached a copy of my paid tax bill.

The reason for this request is unemployed

I have attached documents to prove my eligibility for a refund.

Thank you in advance for your consideration.

Signature

(Telephone number)

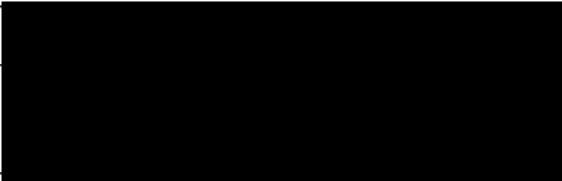
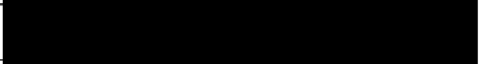
(Business Office Approval-Signature)

Lehigh Area School District
Application for Exemption

Tax Year 2026

Tax Payer **must** attach:

1. Lehigh Area School District Tax Bill
2. Copy of Driver's License
3. Proof that supports reason for exemption (copy of most recent tax return or other supporting documentation)

Name		Date of Tax Bill	8/1/26
Address		Tax Bill #	
		Date of Birth	
Municipality	Franklin	Telephone #	

Occupation Tax Exemption

☐	Deceased (provide date)
☐	No Income
☐	Non-Resident
☐	Active Military Duty
☐	Duplicate Bill
☐	Low Income Earnings (Less than \$10,000/ year)
☐	Full-time College Student
☐	Resident of Nursing Home, Personal Care or other facility
☒	Retired (provide date)
☐	Unemployed (provide date)
☐	Disabled (provide date)
☐	Other (provide date & reason)

Per Capita Tax Exemption

☐	Deceased (provide date)
☐	
☐	Non-Resident
☐	Active Military Duty
☐	Duplicate Bill
☐	
☐	Full-time Student
☐	Resident of Nursing Home, Personal Care or other facility
☐	PAID

SEP 29 2026

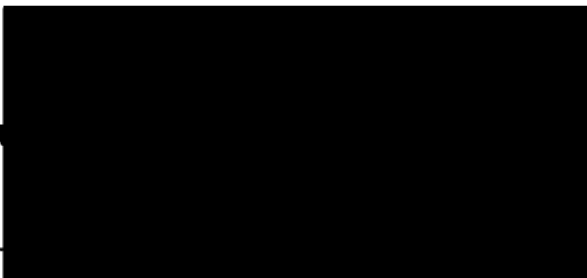
I authorize the Lehigh Area School District make any investigations necessary to confirm eligibility, including but not limited to, obtaining information from the PA Department of Public Welfare and Social Security Administration under school district exemption guidelines and/or policies and agree to notify the Lehigh Area School District or the Carbon County Tax Assessor in the event of any change in my financial status.

I verify that the facts set forth in this request are true and correct to the best of my knowledge or information and belief. This verification is made subject to the penalties of Section 4904 of the PA Crimes Code (18 PA C.S. 4904) relating to unsworn falsification to authorities.

PROVIDING FALSE INFORMATION IS A CRIME!

Signature

Date



Vendor: PALMERTON-Palmerton Wrestling
c/o [REDACTED]

Pymt # 0010030084
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	09/25/2026	350.00 10-3250-810-000-30-800-023-000-0000	JV GIRLS WRESTLING TOURNAMENT-
Payment Amount:		350.00	

Vendor: PALMERTON-Palmerton Wrestling
c/o [REDACTED]

Pymt # 0010030084
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	09/25/2026	350.00 10-3250-810-000-30-800-023-000-0000	JV GIRLS WRESTLING TOURNAMENT-
Payment Amount:		350.00	

0010030084

09/29/2026

*****350.00

PAY Three Hundred Fifty and 00/100 Dollars

To the Order of:

Palmerton Wrestling
c/o [REDACTED]

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 9/25/26

AMOUNT: 350.⁰⁰

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Erik Kresge
Palmerton Wrestling
PAID
SEP 29 2026

REASON: Wrestling Tournament

SIGNATURE OF REQUESTOR: [Signature]

SIGNATURE OF PRINCIPAL/DIRECTOR: _____

SIGNATURE OF BUSINESS ADMINISTRATOR: [Signature]

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-023-000-0000

Palmerton Junior Varsity Boys and Girls Wrestling Tournament

Date: Saturday, January 2nd, 2027

Location: Palmerton High School Gymnasium

Address: 3525 Fireline Road, Palmerton, PA 18071

Cost: \$35 per wrestler or ~~\$350 per team~~ per division if registered in advance
\$40 per wrestler or \$400 per team at the door
Checks payable to "Palmerton Wrestling"

Mail to: [REDACTED]

PAID

SEP 29 2026

Venmo and cash are accepted as well

Format: Weights with six or more wrestlers will be a bracketed format with complete
wrestle-backs placing the top 6
Any weights with five or fewer will wrestle in a round-robin format

Trainers: We will have athletic trainers on site for any medical needs of the wrestler.

Weights: HS JV Boy's weights
100-109-115-123-129-135-141-147-154-162-174-191-217-UNL

Girl's weights

HS JV 100-106-112-118-124-130-136-142-148-155-170-190-235

JH 82-89-96-102-107-112-117-122-127-133-140-150-164-182-222.

Weigh-Ins: **Girls:** Saturday, January 2nd from 7:00am – 8:15am
Boys: Saturday, January 2nd anytime before 12:30pm

Awards: Top 3 individuals at each weight class will receive a medal
Top team in each division will receive an award

Seeding: Random Draw

Vendor: STERIC-Stericycle, Inc.
28883 Network Place CHICAGO IL 60673

Pymt # 0010030085
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
8015468903	09/18/2026	162.77 10-2511-310-000-00-000-000-0000	MONTHLY SHREDDING BILL-AUG
Payment Amount:		162.77	

Vendor: STERIC-Stericycle, Inc.
28883 Network Place CHICAGO IL 60673

Pymt # 0010030085
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
8015468903	09/18/2026	162.77 10-2511-310-000-00-000-000-0000	MONTHLY SHREDDING BILL-AUG
Payment Amount:		162.77	

0010030085

09/29/2026

*****162.77

PAY One Hundred Sixty-Two and 77/100 Dollars

To the Order of:

Stericycle, Inc.
28883 Network Place
CHICAGO IL 60673

NON-NEGOTIABLE

Stericycle, Inc.
2355 Waukegan Road
Bannockburn, IL 60015

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235
USA

INVOICE

Tax ID:36-3640402

Customer ID:

Customer Name:

Invoice Date:

Invoice Number:

LEHIGHTON AREA SCHOOL DISTRICT
09-18-2026
8015468903

PAID

SEP 29 2026

How To Contact Us

Visit www.stericycle.com

To pay a bill or explore other online tools visit mystericycle.com. Have a question? For Billing, Scheduling or Customer Service call 1-866-783-7422. Hours of operation Monday through Friday from 7 AM to 7 PM CST or visit MyStericycle.com.

Your Payment Is Due

10-18-2026

Payment Terms: Net due in 30 days
Late fees may apply

Total Invoice Charge

\$162.77

Previous Balance

\$653.63

Payments

(\$653.63)

Adjustments

\$0.00

Current Invoice Charges

\$162.77

Total Account Balance Due

\$162.77

Important Messages

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

10-2511-310-000-00-000-

6/29/26/25

Please detach the lower portion with payment (no cash or staples)

CUSTOMER ID	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
	09-18-2026	8015468903	\$162.77
CHECK NO.		AMOUNT ENCLOSED	
-		\$ 162.77	

Be sure to write your customer ID on your check

Please log onto MyStericycle.com to make an electronic payment.

ADDRESSEE

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235
USA

REMIT TO

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

Stericycle, Inc 1-866-783-7422
 LEHIGHTON AREA SCHOOL DISTRICT

Customer ID

Invoice # 8015468903

Invoice Date 09-18-2026

Details of Service**Details of Service Location:**

Customer ID:

LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235

Customer Reference #:

Description	Date	Proof of Service or Manifest	Customer PO	QTY	Rate	Amount
Regular Service Off-site (paper) Console (standard)	08-25-2026	8188068390		1.00		\$117.70
Recycling Recovery						\$15.77
Fuel Surcharge						\$24.13
Env Surcharge						\$4.71
Late Fee	09-17-2026		Late Fee for September 2026	1.00		\$0.46
Sub Total						\$162.77
Site Total						\$162.77

Invoice Sub Total	\$162.77
Total Invoice Charge	\$162.77

Notice to Customer

The orders listed in the above invoice list, which may include regulated medical, biomedical, or infectious wastes, have been or will be treated and/or handled and destroyed to change the character or composition so as to render the waste no longer infectious in accordance with all applicable local, state, and federal regulations and facility permits.

Pymt # 0010030086
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	09/17/2026	122.50 10-6152-000-001-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

Pymt # 0010030086
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCCUPATION	09/17/2026	122.50 10-6152-000-001-00-000-000-0000	OCCUPATION TAX-2026 REFUND
Payment Amount:		122.50	

0010030086

09/29/2026

*****122.50

PAY One Hundred Twenty-Two and 50/100 Dollars

To the Order of:

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

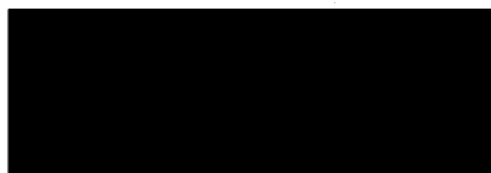
DATE: 9/17/26

AMOUNT: \$122.50

PAID

SEP 29 2026

REQUEST A CHECK FROM General FUND PAYABLE TO:



REASON: Occupation Refund - Retired

SIGNATURE OF REQUESTOR: _____

[Handwritten signature]

SIGNATURE OF BUSINESS ADMINISTRATOR: _____

[Handwritten signature] 9/17/26

.....

ACCOUNT CODE(S):

DEBIT:

10-6152-000-001-00-000-000-0000 - \$122.50 - Occupation Tax Refund - Retirement

9/17/26
(Date)

Lehigh Area School District
Business Administrator
1000 Union St.
Lehigh, PA 18235

PAID

SEP 29 2026

Dear Sir:

I am requesting a refund of my 2024
(Date of Tax Bill)

☒ Occupational Tax, ☐ Per Capita Tax, ☐ Real Estate Tax.

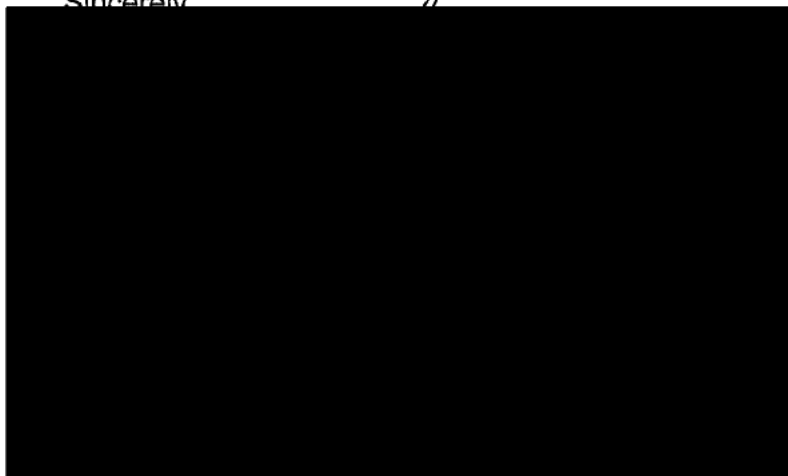
The tax was paid in error. As proof, I have attached a copy of my paid tax bill.

The reason for this request is retired

I have attached documents to prove my eligibility for a refund.

Thank you in advance for your consideration.

Sincerely,



(Telephone number)

(Business Office Approval-Signature)

Lehigh Area School District
Application for Exemption

Tax Year 2025

Tax Payer must attach:

1. Lehigh Area School District Tax Bill
2. Copy of Driver's License
3. Proof that supports reason for exemption (copy of most recent tax return or other supporting documentation)

Name	[REDACTED]	Date of Tax Bill	
Address	[REDACTED]	Tax Bill #	[REDACTED]
		Date of Birth	[REDACTED]
Municipality	EAST PENN TOWNSHIP	Telephone #	[REDACTED]

Occupation Tax Exemption

☐	Deceased (provide date)
☐	No Income
☐	Non-Resident
☐	Active Military Duty
☐	Duplicate Bill
☐	Low Income Earnings (Less than \$10,000/ year)
☐	Full-time College Student
☐	Resident of Nursing Home, Personal Care or other facility
☒	Retired (provide date) <u>7/13/26</u>
☐	Unemployed (provide date)
☐	Disabled (provide date)
☐	Other (provide date & reason)

Per Capita Tax Exemption

☐	Deceased (provide date)
☐	No Income
☐	Non-Resident
☐	Active Military Duty
☐	Duplicate Bill
☐	Low Income Earnings (Less than \$10,000/ year)
☐	Full-time College Student
☐	Resident of Nursing Home, Personal Care or other facility
☐	Other (provide date & reason)

I authorize the Lehigh Area School District to make any investigations necessary to confirm eligibility, including but not limited to, obtaining information from the PA Department of Public Welfare and Social Security Administration under school district exemption guidelines and/or policies and agree to notify the Lehigh Area School District or the Carbon County Tax Assessor in the event of any change in my financial status.

I verify that the facts set forth in this request are true and correct to the best of my knowledge or information and belief. This verification is made subject to the penalties of Section 4904 of the PA Crimes Code (18 PA C.S. 4904) relating to unsworn falsification to authorities.

PROVIDING FALSE INFORMATION IS A CRIME!

Signature _____

Date _____

Vendor: TOSHIBAMB-Toshiba America Business Solutions
PO Box 418600 BOSTON MA 02241-8600

Pymt # 0010030087
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
6392232	09/16/2026	554.60 10-1110-442-000-30-800-000-080-0000	COPIES-HS
6392232	09/16/2026	496.27 10-1110-442-000-20-500-000-050-0000	COPIES-MS
6392232	09/16/2026	1277.62 10-1110-442-000-10-200-000-020-0000	COPIES-EC
6392232	09/16/2026	311.22 10-2513-442-000-00-000-000-025-0000	COPIES-ADMIN
Payment Amount:		2639.71	

Vendor: TOSHIBAMB-Toshiba America Business Solution
PO Box 418600 BOSTON MA 02241-8600

Pymt # 0010030087
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
6392232	09/16/2026	554.60 10-1110-442-000-30-800-000-080-0000	COPIES-HS
6392232	09/16/2026	496.27 10-1110-442-000-20-500-000-050-0000	COPIES-MS
6392232	09/16/2026	1277.62 10-1110-442-000-10-200-000-020-0000	COPIES-EC
6392232	09/16/2026	311.22 10-2513-442-000-00-000-000-025-0000	COPIES-ADMIN
Payment Amount:		2639.71	

0010030087

09/29/2026

*****2,639.71

PAY Two Thousand Six Hundred Thirty-Nine and 71/100 Dollars

To the Order of:

Toshiba America Business Solutions
PO Box 418600
BOSTON MA 02241-8600

NON-NEGOTIABLE

TOSHIBA

TOSHIBA AMERICA BUSINESS
SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

MAINTENANCE INVOICE

EPA1

Invoice Number: 6392232
Page: 1 of 3
Invoice Date: 16-SEP-26



SHIP TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

Customer Number:
Site ID:



TOTAL DUE \$2,639.71

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

PAID

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

SEP 29 2026

----- PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE -----

CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER		
MA-MTR-LP-M-T			30 NET			
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO6518A / SC2CM38052 EA32568-GUIDANCE	BW		Device Meter Usage: 75328	2563642	2638970	
ESTUDIO6518A / SC2CM38035 EA32570	BW		Device Meter Usage: 23051	1100893	1123944	
ESTUDIO6518A / SC2AM37342 EA32566 ADMIN OFFICE	BW		Device Meter Usage: 23959	1562638	1586597	
ESTUDIO8518A / SC2EM39100 EA32985 3 INDIAN LN	BW		Device Meter Usage: 16484	842592	859076	
ESTUDIO6518A / SC2CM38033 EA32565	BW		Device Meter Usage: 35001	1696580	1731581	
ESTUDIO6518A / SC2CM38032 EA32569	BW		Device Meter Usage: 30929	741133	772062	
ESTUDIO4515AC / SCNEM37819 EA32921 1 INDIAN LN	BW		Device Meter Usage: 5695	136300	141995	

07/26

8/24/26

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
\$2,639.71	\$0.00	\$0.00	\$2,639.71

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Learn more: Connect with your Toshiba professional today for details and a quick demo.

Toshiba Business Solutions 319 COMMERCE CT, STE 108, POTTSTOWN, PA 19464-3432 Phone: 610-350-2000

2563-M95-M41-09162026



TOSHIBA AMERICA BUSINESS
SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

MAINTENANCE INVOICE

EPA1

Invoice Number:

6392232

Page:

2 of 3

Invoice Date:

16-SEP-26

SHIP TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

Customer Number:

Site ID:

TOTAL DUE

\$2,639.71

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

----- PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE -----

CONTRACT INCLUSIONS		PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER	
MA-MTR-LP-M-T				30 NET		
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO4515AC / SCNEM37817 EA32973 1000 UNION ST	BW		Device Meter Usage: 3567	153695	157262	
ESTUDIO6518A / SC2CM38037 EA32567 BACK OF OFFICE	BW		Device Meter Usage: 7683	501600	509283	
ESTUDIO8518A / SC2EM39270 EA32982 301 BEAVER RUN RD	BW		Device Meter Usage: 24699	621380	646079	
ESTUDIO6518A / SC2CM38011 EA32571	BW		Device Meter Usage: 27822	1275533	1303355	
ESTUDIO6518A / SC2JL35520 EA32483 ADMIN OFFICE	BW		Device Meter Usage: 24914	1428148	1453062	
ESTUDIO4518A / SCZBM60185 EA32484	BW		Device Meter Usage: 24857	981532	1006389	
ESTUDIO4515AC / SCNEM37827 EA32972 3 INDIAN LN	BW		Device Meter Usage: 10187	396220	406407	
		334176	CPC BILLING - 08/15/2026 - 09/14/2026			\$1,987.22
ESTUDIO4515AC / SCNEM37819 EA32921 1 INDIAN LN	CLR		Device Meter Usage: 1071	53654	54725	
ESTUDIO4515AC / SCNEM37827 EA32972 3 INDIAN LN	CLR		Device Meter Usage: 8390	113783	122173	
ESTUDIO4515AC / SCNEM37817 EA32973 1000 UNION ST	CLR		Device Meter Usage: 1844	125922	127766	

PAID
SEP 29 2026

TOSHIBA

TOSHIBA AMERICA BUSINESS
SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

MAINTENANCE INVOICE

EPA1

Invoice Number:

6392232

Page:

3 of 3

Invoice Date:

16-SEP-26

SHIP TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

Customer Number:

Site ID:

TOTAL DUE

\$2,639.71

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

----- PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE -----

CONTRACT INCLUSIONS		PO NUMBER		CONTRACT NO.		PAYMENT TERMS		CUSTOMER NUMBER	
MA-MTR-LP-M-T				[REDACTED]		30 NET		[REDACTED]	
MODEL/SERIAL/LOCATION		METER DESC.	QTY	DESCRIPTION			START METER	END METER	AMOUNT

11305 CPC BILLING - 08/15/2026 - 09/14/2026

\$652.49

^ MONTHLY USAGE MAINTENANCE ^

PAID
SEP 29 2026

Vendor: Toshiba-P-Toshiba America Business Solutions
PO Box 070241 PHILADELPHIA PA 19176-0241

Pymt # 0010030088
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5040260598	09/22/2026	414.87 10-1110-442-000-30-800-000-080-0000	COPIERS-HS
5040260598	09/22/2026	371.22 10-1110-442-000-20-500-000-050-0000	COPIERS-MS
5040260598	09/22/2026	955.70 10-1110-442-000-10-200-000-020-0000	COPIERS-EC
5040260598	09/22/2026	232.80 10-2513-442-000-00-000-000-025-0000	COPIERS-ADMIN
Payment Amount:		1974.59	

Vendor: Toshiba-P-Toshiba America Business Solution
PO Box 070241 PHILADELPHIA PA 19176-0241

Pymt # 0010030088
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5040260598	09/22/2026	414.87 10-1110-442-000-30-800-000-080-0000	COPIERS-HS
5040260598	09/22/2026	371.22 10-1110-442-000-20-500-000-050-0000	COPIERS-MS
5040260598	09/22/2026	955.70 10-1110-442-000-10-200-000-020-0000	COPIERS-EC
5040260598	09/22/2026	232.80 10-2513-442-000-00-000-000-025-0000	COPIERS-ADMIN
Payment Amount:		1974.59	

0010030088

09/29/2026

*****1,974.59

PAY One Thousand Nine Hundred Seventy-Four and 59/100 Dollars

To the Order of:

Toshiba America Business Solutions
PO Box 070241
PHILADELPHIA PA 19176-0241

NON-NEGOTIABLE

Customer Care

Hours of Operation
M-F, 7am - 6pm CT

Telephone
877-222-5617

Payments
Toshiba America Business
Solutions Inc
PO Box 70241
Philadelphia, PA 19176-0241

Email
customerservice@financialservicing.net

Online Services
<https://onlinemyaccounts.com>

Invoice Summary

Contract Number	
Customer Number	
Invoice Number	5040260598
Due Date	11/07/2026
Invoice Date	09/22/2026
Total Due	\$1,974.59

Last Payment \$1,974.59
posted on 09/01/2026

PAID

SEP 29 2026

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh, PA 18235

Important Messages

This invoice represents current charges only and does not include previously invoiced and unpaid charges.

Your contract/s are on email billing. Please contact Customer Care at the number listed on this invoice to update or add additional email addresses.

Make the Switch to recurring ACH Payments — It's Fast, Secure, Effortless, and FREE! Why risk possible delays with mailing a check? Electronic payments save you time, reduce errors, and offer peace of mind with secure processing. Plus, you'll help reduce environmental waste and streamline your financial management. You can head to the online section of your invoice above to get everything set up. Join the smarter way to pay — go electronic today.

Contract Number	Asset Description	Model/Serial Number	Asset Location
	Toshiba Copier	e-STUDIO4515AC SCNEM37817	1000 Union Street Lehigh, PA 18235
Coverage Period 10/07/2026-11/06/2026	Toshiba Copier	e-STUDIO6518A SC2CM38052	1 Indian Lane Lehigh, PA 18235
	Toshiba Copier	e-STUDIO6518A SC2CM38033	3 Indian Lane Lehigh, PA 18235
	Toshiba Copier	e-STUDIO6518A SC2JL35520	3 Indian Lane Lehigh, PA 18235
	Toshiba Copier	e-STUDIO6518A SC2AM37342	3 Indian Lane Lehigh, PA 18235
	Toshiba Copier	e-STUDIO6518A SC2CM38032	301 Beaver Run Road Lehigh, PA 18235

Continued on the next page

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 659713
San Antonio, TX 78265-9713

Contract Number
Invoice Number

Due Date 11/07/2026
Invoice Date 09/22/2026
Total Due \$1,974.59

Amount Enclosed

\$ 1,974.59

Please make check payable to:

Toshiba America Business Solutions Inc
PO Box 70241
Philadelphia, PA 19176-0241

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh, PA 18235

Invoice Number: 5040260598
 Customer Number: [REDACTED]

Contract Number	Asset Description	Model/Serial Number	Asset Location			
	Toshiba Copier	e-STUDIO6518A SC2CM38035	301 Beaver Run Road Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO8518A SC2EM39100	3 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO8518A SC2EM39270	301 Beaver Run Road Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO4515AC SCNEM37819	1 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO4518A SCZBM60185	1 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2CM38011	3 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2CM38037	1000 Union Street Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO4515AC SCNEM37827	3 Indian Lane Lehigh, PA 18235			
	Item Description	Amount	Tax	Item Total	Due Date	Subtotal
	Payment Amount	1,974.59		1,974.59	11/07/2026	\$1,974.59
					Total Charges:	\$1,974.59
					Invoice Total:	\$1,974.59

PAID
 SEP 29 2026

Vendor: WASTE MAN-Waste Management
PO Box 13648 PHILADELPHIA PA 19101-3648

Pymt # 0010030089
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
4049134-0203-2	09/29/2026	1053.17 10-2620-411-000-10-200-000-026-0000	DISPOSAL SERVICES-EC
4049134-0203-2	09/29/2026	562.64 10-2620-411-000-20-500-000-026-0000	DISPOSAL SERVICES-MS
4049134-0203-2	09/29/2026	1074.02 10-2620-411-000-30-800-000-026-0000	DISPOSAL SERVICES-HS
4049134-0203-2	09/29/2026	351.94 10-2620-411-000-00-100-000-026-0000	DISPOSAL SERVICES-ADMIN
Payment Amount:		3041.77	

Vendor: WASTE MAN-Waste Management
PO Box 13648 PHILADELPHIA PA 19101-3648

Pymt # 0010030089
09/29/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
4049134-0203-2	09/29/2026	1053.17 10-2620-411-000-10-200-000-026-0000	DISPOSAL SERVICES-EC
4049134-0203-2	09/29/2026	562.64 10-2620-411-000-20-500-000-026-0000	DISPOSAL SERVICES-MS
4049134-0203-2	09/29/2026	1074.02 10-2620-411-000-30-800-000-026-0000	DISPOSAL SERVICES-HS
4049134-0203-2	09/29/2026	351.94 10-2620-411-000-00-100-000-026-0000	DISPOSAL SERVICES-ADMIN
Payment Amount:		3041.77	

0010030089

09/29/2026

*****3,041.77

PAY Three Thousand Forty-One and 77/100 Dollars

To the Order of:

Waste Management
PO Box 13648
PHILADELPHIA PA 19101-3648

NON-NEGOTIABLE



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

LEHIGHTON AREA SCHOOL

10/01/26-10/31/26

09/18/2026

4049134-0203-2

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 642-8850

Your Payment is Due**10/18/2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$3,041.77****PAID**

SEP 29 2026

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2,168.04		(2,168.04)		0.00		3,041.77		3,041.77

DETAILS OF SERVICE**Details for Service Location:**

Lehighton Area Sd Admin, 1000 Union St, Lehighton PA 18235-1700

Customer ID:

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	08/18/26	512951	1.00	34.27
Ticket Total				34.27
6 Yard Dumpster Service	08/21/26	522282	1.00	34.27
Ticket Total				34.27
6 Yard Dumpster Service	08/25/26	532727	1.00	34.27
Ticket Total				34.27
8 Yard Dumpster Service - Recycle Materials	08/26/26	535239	1.00	43.51
Ticket Total				43.51

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT OF PENNSYLVANIA, INC.
PEN ARGYL HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 642-8850

Invoice Date

09/18/2026

Invoice Number

4049134-0203-2

Customer ID

(Include with your payment)

Payment Terms

Total Due by 10/18/2026

Total Due

\$3,041.77

Amount

3041.77



0014312 02 H 0.672 **AUTO T4 0 7259 18235-170000 -C04-P14326-11

I0061C89



LEHIGHTON AREA SCHOOL
1000 UNION ST
LEHIGHTON PA 18235-1700



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

DETAILS OF SERVICE - continued

Details for Service Location:
Lehigh Area Sd Admin, 1000 Union St, Lehigh PA 18235-1700

Customer ID: [REDACTED]

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service	08/28/26	542705	1.00	34.27
Ticket Total				34.27
6 Yard Dumpster Service	09/01/26	552543	1.00	34.27
Ticket Total				34.27
6 Yard Dumpster Service	09/04/26	563944	1.00	34.27
Ticket Total				34.27

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GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**Set up recurring payments with us at wm.com/myaccount**Online**Use wm.com for quick and easy payments**By Phone**

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Visit wm.com/MyWM		10/25/2022		Your Total Due \$123.45 If payment is received after 10/26/2022: \$126.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
Current Invoice Charges			Total Account Balance Due		
\$123.45			\$123.45		

DETAILS OF SERVICE

Service Location: 1000 Union St, Lehigh PA 18235-1700
Customer ID: 51-5 1001-2222

Description	Unit	Rate	Quantity	Amount
6 Yard Dumpster Service	1.00	34.27	1.00	34.27
WM STATE SOLID WASTE TAX @ 2.0%				6.85
COUNTY BINDER/SHRED CHARGE				2.15
Landfill Closure Charge				1.15

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

**Expanded payment options.**

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from My WM (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email

Date

Bank Account
Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or 800 Capitol St. Ste 3000, Houston TX 77002. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

LEHIGHTON AREA SCHOOL

10/01/26-10/31/26

09/18/2026

4049134-0203-2

DETAILS OF SERVICE - continued**Details for Service Location:**

Lehighton Area Sd Admin, 1000 Union St, Lehighton PA 18235-1700

Customer ID:

10-26-20-477-000-00-100-000-076

Description	Date	Ticket	Quantity	Amount
6 Yard Dumpster Service Ticket Total	09/09/26	570957	1.00	34.27 34.27
6 Yard Dumpster Service Ticket Total	09/12/26	581327	1.00	34.27 34.27
6 Yard Dumpster Service Ticket Total	09/15/26	590084	1.00	34.27 34.27
6 Yard Dumpster Container Service Charge USAGE CHARGE Total Charges for Service Location	10/01/26		1.00	0.00 351.94

Details for Service Location:

Lehighton Area Sd High School, 1 Indian Ln, Lehighton PA 18235-1192

Customer ID:

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service Ticket Total	08/18/26	512953	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	08/20/26	519733	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	08/21/26	522284	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	08/24/26	527527	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	08/25/26	532729	2.00	56.82 56.82
10 Yard Dumpster Service - Recycle Materials Ticket Total	08/26/26	535238	1.00	51.26 51.26
8 Yard Dumpster Service Ticket Total	08/27/26	538742	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	08/28/26	542707	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	08/31/26	546279	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	09/01/26	552545	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	09/03/26	559161	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	09/04/26	563946	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	09/08/26	567878	2.00	56.82 56.82
8 Yard Dumpster Service Ticket Total	09/09/26	570959	2.00	56.82 56.82



DETAILS OF SERVICE - continued

Details for Service Location:

Lehigh Area Sd High School, 1 Indian Ln, Lehigh PA 18235-1192

Customer ID:

102620-411-000-30-800-000-000

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service	09/11/26	577440	2.00	56.82
Ticket Total				56.82
8 Yard Dumpster Service	09/12/26	581329	2.00	56.82
Ticket Total				56.82
8 Yard Dumpster Service	09/14/26	585040	2.00	56.82
Ticket Total				56.82
8 Yard Dumpster Service	09/15/26	590086	2.00	56.82
Ticket Total				56.82
8 Yard Dumpster Service	09/17/26	596818	2.00	56.82
Ticket Total				56.82
Total Charges for Service Location				1,074.02

PAID
SEP 29 2026

Details for Service Location:

Lehigh Area Sd Middle, 301 Beaver Run Rd, Lehigh PA 18235-1130

Customer ID:

102620-411-000-20-500-000-000

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service	08/18/26	512954	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	08/20/26	519735	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	08/21/26	522281	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	08/24/26	527525	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	08/25/26	532730	1.00	28.41
Ticket Total				28.41
10 Yard Dumpster Service - Recycle Materials	08/26/26	535236	1.00	51.26
Ticket Total				51.26
8 Yard Dumpster Service	08/27/26	538744	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	08/28/26	542704	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	08/31/26	546281	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/01/26	552546	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/03/26	559163	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/04/26	563943	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/08/26	567879	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/09/26	570960	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/11/26	577442	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/12/26	581326	1.00	28.41

PAID
SEP 29 2026

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

LEHIGHTON AREA SCHOOL

10/01/26-10/31/26

09/18/2026

4049134-0203-2

DETAILS OF SERVICE - continued**Details for Service Location:****Lehighnton Area Sd Middle, 301 Beaver Run Rd, Lehighnton PA 18235-1130****Customer ID:**

Description	Date	Ticket	Quantity	Amount
Ticket Total				28.41
8 Yard Dumpster Service	09/14/26	585041	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/15/26	590087	1.00	28.41
Ticket Total				28.41
8 Yard Dumpster Service	09/17/26	596820	1.00	28.41
Ticket Total				28.41
Total Charges for Service Location				562.64

Details for Service Location:**Lehighnton Area Sd Elem Ctr, 3 Indian Ln, Lehighnton PA 18235-1700****Customer ID:**

102020-411-000-10-200-000-024

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster Service	08/18/26	512952	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/19/26	515361	1.00	37.94
Ticket Total				37.94
10 Yard Dumpster Service - Recycle Materials	08/19/26	515376	1.00	36.11
Ticket Total				36.11
8 Yard Dumpster Service	08/20/26	519734	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/21/26	522283	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/24/26	527526	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/25/26	532728	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/26/26	535219	1.00	37.94
Ticket Total				37.94
10 Yard Dumpster Service - Recycle Materials	08/26/26	535237	1.00	36.11
Ticket Total				36.11
8 Yard Dumpster Service	08/27/26	538743	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/28/26	542706	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	08/31/26	546280	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/01/26	552544	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/02/26	555282	1.00	37.94
Ticket Total				37.94



DETAILS OF SERVICE - continued

Details for Service Location:
Lehigh Area Sd Elem Ctr, 3 Indian Ln, Lehigh PA 18235-1700

Customer ID: [REDACTED]

Description	Date	Ticket	Quantity	Amount
10 Yard Dumpster Service - Recycle Materials	09/02/26	555298	1.00	36.11
Ticket Total				36.11
8 Yard Dumpster Service	09/03/26	559162	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/04/26	563945	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/08/26	567877	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/09/26	570958	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/10/26	574578	1.00	37.94
Ticket Total				37.94
10 Yard Dumpster Service - Recycle Materials	09/10/26	574594	1.00	36.11
Ticket Total				36.11
8 Yard Dumpster Service	09/11/26	577441	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/12/26	581328	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/14/26	585039	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/15/26	590085	1.00	37.94
Ticket Total				37.94
8 Yard Dumpster Service	09/16/26	592646	1.00	37.94
Ticket Total				37.94
10 Yard Dumpster Service - Recycle Materials	09/16/26	592661	1.00	36.11
Ticket Total				36.11
8 Yard Dumpster Service	09/17/26	596819	1.00	37.94
Ticket Total				37.94
Total Charges for Service Location				1,053.17
Total Current Charges				3,041.77

PAID
SEP 29 2026