

Vendor: 21ST CENT-21st Century Cyber Charter School
1245 Wrights Ln WEST CHESTER PA 19380-4227

Pymt # 0010030116
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1141551	10/07/2026	2211.92 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-SEPTEMBER
1141551	10/07/2026	2211.92 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-AUGUST
1141551	10/07/2026	2211.92 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-JULY
Payment Amount:		6635.76	

Vendor: 21ST CENT-21st Century Cyber Charter School
1245 Wrights Ln WEST CHESTER PA 19380-4227

Pymt # 0010030116
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1141551	10/07/2026	2211.92 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-SEPTEMBER
1141551	10/07/2026	2211.92 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-AUGUST
1141551	10/07/2026	2211.92 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-JULY
Payment Amount:		6635.76	

0010030116

10/13/2026

*****6,635.76

PAY Six Thousand Six Hundred Thirty-Five and 76/100 Dollars

To the Order of:

21st Century Cyber Charter School
1245 Wrights Ln
WEST CHESTER PA 19380-4227

NON-NEGOTIABLE

21st Century Cyber Charter School
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - October 2026
Invoice #: 1141551

121135503
 Leighton Area SD

Invoice Prep Date: 10/07/2025
 Date Sent to SD: 10/07/2025
 Date Sent to PDE: 10/25/2026

	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	0	0	0	0	0	0	0	0	0	0	0	\$14,043.96	\$0.00
Special Education	1	1	1	1	0	0	0	0	0	0	0	\$26,543.08	\$8,847.69

Total Amount Due Year to Date: \$8,847.69

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					

\$0.00 \$0.00 \$0.00

Remit To: 21st Century Cyber Charter School
 1245 Wrights Lane
 West Chester, PA 19380
 484-875-5400 x

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to 21st Century Cyber Charter School: \$8,847.69

7/14 10-1244-507-000-30-800-00-012 2211.92 Aug 2211.92 Sept 2211.92 6635.76

PAID
 OCT 13 2026

10/15/2026
 10/15/2026

Vendor: LEHIGH 16-Lehigh Valley Charter High School
321 E 3rd St BETHLEHEM PA 18015-1309

Pymt # 0010030117
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JUL-SEPT	10/02/2026	1234.03 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-SEPTEMBER
JUL-SEPT	10/02/2026	1234.03 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-AUGUST
JUL-SEPT	10/02/2026	1234.03 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		3702.09	

Vendor: LEHIGH 16-Lehigh Valley Charter High School
321 E 3rd St BETHLEHEM PA 18015-1309

Pymt # 0010030117
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JUL-SEPT	10/02/2026	1234.03 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-SEPTEMBER
JUL-SEPT	10/02/2026	1234.03 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-AUGUST
JUL-SEPT	10/02/2026	1234.03 10-1110-562-000-30-800-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		3702.09	

0010030117

10/13/2026

*****3,702.09

PAY Three Thousand Seven Hundred Two and 09/100 Dollars

To the Order of:

Lehigh Valley Charter High School
321 E 3rd St
BETHLEHEM PA 18015-1309

NON-NEGOTIABLE

The Lehigh Valley Charter High School for the Arts, Inc.
INVOICE FOR THE 2026-2027 SCHOOL YEAR
 Summary Information Sheet
 For the Months of July thru September 2026

Invoice Prep Date: 10/2/2026
 Date Sent to SD: 10/2/2026
 Date Sent to PDE:

121135503
 Lehigh Area

	JUL 2026	AUG 2026	SEP 2026	OCT 2026	NOV 2026	DEC 2026	JAN 2027	FEB 2027	MAR 2027	APR 2027	MAY 2027	Selected Expenditures per ADM	Amount Due
	1	1	1									\$14,022.79	\$3,505.70
Nonspecial Education												\$39,470.18	\$0.00
Special Education													

14888.30

Total Amount Due Year to Date: \$3,505.70

47899.66

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

PAID

OCT 13 2026

Total Paid to Date for 2026-2027 School Year: \$0.00

Net Due to Charter School: \$3,505.70

July
 10-1110-562-000-30-800-000-090 - 1234.03
 Aug
 10-1110-562-000-30-800-000-090 - 1234.03
 Sept
 10-1110-562-000-30-800-000-090 - 1234.03

10/5/26
 m w
 of 10/6/26

Vendor: Misericordia University Cheerleading
301 Lake St DALLAS PA 18612

Pymt # 0010030118
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
COMPETITION	10/07/2026	175.00 10-3250-810-000-30-800-025-000-0000	CHEER COMPETITION-11/1/26
Payment Amount:		175.00	

Vendor: Misericordia University Cheerleading
301 Lake St DALLAS PA 18612

Pymt # 0010030118
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
COMPETITION	10/07/2026	175.00 10-3250-810-000-30-800-025-000-0000	CHEER COMPETITION-11/1/26
Payment Amount:		175.00	

0010030118

10/13/2026

*****175.00

PAY One Hundred Seventy-Five and 00/100 Dollars

To the Order of:

Misericordia University Cheerleading
301 Lake St
DALLAS PA 18612

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 10/7/26

AMOUNT: 175.⁰⁰

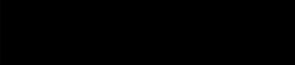
REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Misericordia Univ.

REASON: Cheer Comp

PAID

OCT 13 2026

SIGNATURE OF REQUESTOR 

SIGNATURE OF PRINCIPAL/DIRECTOR:

Kyle Spill

SIGNATURE OF BUSINESS ADMINISTRATOR:

V. Gentry 10/13/26

ACCOUNT CODE(S):

DEBIT: 10-3250-810-006-30-800-025-000-0000

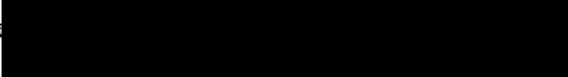
Registration for Misericordia University's
22nd Annual
Cougar Cheer Challenge



Contact Information

Team Name: Lehigh Area High School

Coach's Contact Information:

Name: 
Phone: 
Email: 

Misericordia University Cougar Cheer Challenge

Dates: Sunday, November 1, 2026

Location: Misericordia University, Anderson Athletic Center,
301 Lake Street, Dallas, Pa 18612

PAID

OCT 13 2026

Cost: Below is the cost for one team to compete with one routine.

- ☐ I am registering my team and submitting my payment by September 30, 2026 for the early registration fee of \$125
- ☒ I am registering my team & submitting my payment by October 14th for the standard registration fee of \$175
- ☐ I am registering my team & submitting my payment after October 14th with a \$50 late fee at \$225
- ☐ My team is competing in two routines. I have added the \$50 fee for the second routine.

Release Form: All participants must have a completed release form in order to participate in the competition. Release Forms will be emailed to coaches for distribution. Completed forms should be turned in on the day of the event.

Payment Information

Payment should be made prior to deadlines for registration to be finalized.
Checks should be made payable to: **Misericordia University Cheerleading.**

Please mail payment to:
Misericordia University Athletics
Attention: 
301 Lake Street
Dallas, Pa 18612

Vendor: PENNSYL01-Pennsylvania Cyber Charter Sch
Business Office suite A130 652 Midland Ave MIDLAND PA 15059

Pymt # 0010030119
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JUL-SEPT	09/03/2026	6635.77 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-SEPTEMBER
JUL-SEPT	09/03/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-SEPTEMBER
JUL-SEPT	09/03/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-SEPTEMBER
JUL-SEPT	09/03/2026	6635.77 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-AUGUST
JUL-SEPT	09/03/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-AUGUST
JUL-SEPT	09/03/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
JUL-SEPT	09/03/2026	6635.77 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-JULY
JUL-SEPT	09/03/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-JULY
JUL-SEPT	09/03/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		30054.06	

Vendor: PENNSYL01-Pennsylvania Cyber Charter Sch
Business Office suite A130 652 Midland Ave MIDLAND PA 15059

Pymt # 0010030119
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JUL-SEPT	09/03/2026	6635.77 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-SEPTEMBER
JUL-SEPT	09/03/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-SEPTEMBER
JUL-SEPT	09/03/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-SEPTEMBER
JUL-SEPT	09/03/2026	6635.77 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-AUGUST
JUL-SEPT	09/03/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-AUGUST
JUL-SEPT	09/03/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
JUL-SEPT	09/03/2026	6635.77 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-JULY
JUL-SEPT	09/03/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-JULY
JUL-SEPT	09/03/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		30054.06	

0010030119

10/13/2026

*****30,054.06

PAY Thirty Thousand Fifty-Four and 06/100 Dollars

To the Order of:

Pennsylvania Cyber Charter Sch
Business Office suite A130
652 Midland Ave
MIDLAND PA 15059

NON-NEGOTIABLE

The Pennsylvania Cyber Charter School
INVOICE FOR THE 2026-2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 to Sep 2026

121135503
Lehigh Area SD

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

	JUL 2026	AUG 2026	SEP 2026	OCT 2026	NOV 2026	DEC 2026	JAN 2027	FEB 2027	MAR 2027	APR 2027	MAY 2027	Selected Expenditures per ADM	Amount Due
Nonspecial Education	1	1	1	0	0	0	0	0	0	0	0	\$14,043.96	\$3,510.99
Special Education	4	4	4	0	0	0	0	0	0	0	0	\$26,543.08	\$26,543.08

Total Amount Due Year to Date: \$30,054.07

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

PAID
OCT 13 2026

Please Remit Payment to: The Pennsylvania Cyber Charter School
Business Office, Suite A130
652 Midland Avenue
Midland, PA 15059
Please Direct any questions to: Child Accounting: 724-888-7780
Finance: 724-888-7775

Total Paid to Date for 2026-2027 School Year: \$0.00
Net Due to Charter School: \$30,054.07

July
10-1110-562-20-500-000-89 - 1170.33
10-1241-562-000-20-500-000-92 - 2211.92
10-1241-562-000-30-800-000-92 - 6635.77

Aug
1170.33
2211.92
6635.77

Sept
1170.33
2211.92
6635.77

30054.00

0115/2026
m
03
10/16/26

Vendor: Pennwood-Pennwood Cyber Charter School
2951 Whiteford Rd, Suite 204 YORK PA 17402

Pymt # 0010030120
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5264	10/02/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-SEPTEMBER
5264	10/02/2026	2340.66 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-SEPTEMBER
5264	10/02/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-SEPTEMBER
Payment Amount:		4681.32	

Vendor: Pennwood-Pennwood Cyber Charter School
2951 Whiteford Rd, Suite 204 YORK PA 17402

Pymt # 0010030120
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5264	10/02/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-SEPTEMBER
5264	10/02/2026	2340.66 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-SEPTEMBER
5264	10/02/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-SEPTEMBER
Payment Amount:		4681.32	

0010030120

10/13/2026

*****4,681.32

PAY Four Thousand Six Hundred Eighty-One and 32/100 Dollars

To the Order of:

Pennwood Cyber Charter School
2951 Whiteford Rd, Suite 204
YORK PA 17402

NON-NEGOTIABLE

Vendor: REACH CYB-Reach Cyber Charter School
1826 Good Hope Road ENOLA PA 17025

Pymt # 0010030121
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1892	09/09/2026	4423.85 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	3510.99 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	2340.66 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	4423.85 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	3510.99 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	2340.66 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	4423.85 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-JULY
1892	09/09/2026	3510.99 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-JULY
1892	09/09/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
1892	09/09/2026	2340.66 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		34337.49	

Vendor: REACH CYB-Reach Cyber Charter School
1826 Good Hope Road ENOLA PA 17025

Pymt # 0010030121
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1892	09/09/2026	4423.85 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	3510.99 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	2340.66 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-SEPTEMBER
1892	09/09/2026	4423.85 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	3510.99 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	2340.66 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
1892	09/09/2026	4423.85 10-1241-562-000-30-800-000-012-0000	CYBER CHARTER-JULY
1892	09/09/2026	3510.99 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-JULY
1892	09/09/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
1892	09/09/2026	2340.66 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		34337.49	

0010030121

10/13/2026

*****34,337.49

PAY Thirty-Four Thousand Three Hundred Thirty-Seven and 49/100 Dollars

To the Order of:

Reach Cyber Charter School
1826 Good Hope Road
ENOLA PA 17025

NON-NEGOTIABLE

Reach Cyber CS
INVOICE FOR THE 2026-2027 SCHOOL YEAR
 Summary Information Sheet
 For the Months of July 2026 to September 2026
 Invoice #: 1892

121135503
 Lehigh Area SD

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

	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Selected Expenditures per ADM	Amount Due
Nonspecial Education	6	6	6									\$13,040.08	\$19,560.12
Special Education	2	2	2									\$24,645.75	\$12,322.88
													\$31,883.00

Total Amount Due Year to Date:

26543.08

PAID
 OCT 13 2026

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

\$0.00 \$0.00 \$0.00

Remit to: Reach Cyber CS
 1826 Good Hope Road
 Endia, PA 17025

Total Paid to Date for 2026-2027 School Year: \$0.00
 Net Due to Charter School: \$31,883.00

July

10-1110-562-000-10-200-000-090 - 2340.66
 10-1110-562-000-20-520-000-090 - 1170.33
 10-1110-562-000-30-800-000-090 - 3510.99
 10-1241-562-000-30-800-000-090 - 4423.85

Aug
 2340.66
 1170.33
 3510.99
 4423.85

Sep
 2340.66
 1170.33
 3510.99
 4423.85

34337.49

9/11/26
 m
 26543.08

Vendor: SEVENGEN-Seven Generations Charter School
33 E. Minor St EMMAUS PA 18049

Pymt # 0010030122
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1131871	09/10/2026	1234.03 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-SEPTEMBER
1131871	09/10/2026	1234.03 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
1131871	09/10/2026	1234.03 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		3702.09	

Vendor: SEVENGEN-Seven Generations Charter School
33 E. Minor St EMMAUS PA 18049

Pymt # 0010030122
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1131871	09/10/2026	1234.03 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-SEPTEMBER
1131871	09/10/2026	1234.03 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
1131871	09/10/2026	1234.03 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		3702.09	

0010030122

10/13/2026

*****3,702.09

PAY Three Thousand Seven Hundred Two and 09/100 Dollars

To the Order of:

Seven Generations Charter School
33 E. Minor St
EMMAUS PA 18049

NON-NEGOTIABLE

Seven Generations Charter School
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - September 2026
Invoice #: 1131871

Invoice Prep Date: 09/10/2026
 Date Sent to SD: 09/10/2026
 Date Sent to PDE: 09/25/2026

121135503
 Leighton 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	1	1	1	0	0	0	0	0	0	0	0	\$14,808.30	\$3,702.08
Special Education	0	0	0	0	0	0	0	0	0	0	0	\$47,899.66	\$0.00

Total Amount Due Year to Date: \$3,702.08

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
 OCT 13 2026

\$0.00 \$0.00 \$0.00

Remit To: Seven Generations Charter School
 Updated Remittance
 222 N Keswick Ave
 Glenside, PA 19038
 610-421-6239 x

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to Seven Generations Charter School: \$3,702.08

Jul
 10-1110-562-000-10-200-000-090-1234.03
Aug
 10-1110-562-000-10-200-000-090-1234.03
Sep
 10-1110-562-000-10-200-000-090-1234.03

9/15/26
 mm
 09/16/26

Vendor: UGI UTIL-UGI Utilities Inc.
PO Box 15503 WILMINGTON DE 19886-5503

Pymt # 0010030123
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
506004413033	09/30/2026	1763.24 10-2620-621-000-20-500-000-026-0000	NATURAL GAS-MS-SEPT
518002869030	09/30/2026	1127.76 10-2620-621-000-30-800-000-026-0000	NATURAL GAS-HS-SEPT
Payment Amount:		2891.00	

Vendor: UGI UTIL-UGI Utilities Inc.
PO Box 15503 WILMINGTON DE 19886-5503

Pymt # 0010030123
10/13/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
506004413033	09/30/2026	1763.24 10-2620-621-000-20-500-000-026-0000	NATURAL GAS-MS-SEPT
518002869030	09/30/2026	1127.76 10-2620-621-000-30-800-000-026-0000	NATURAL GAS-HS-SEPT
Payment Amount:		2891.00	

0010030123

10/13/2026

*****2,891.00

PAY Two Thousand Eight Hundred Ninety-One and 00/100 Dollars

To the Order of:

UGI Utilities Inc.
PO Box 15503
WILMINGTON DE 19886-5503

NON-NEGOTIABLE



Energy to do more®

Billing Summary for Service to:
LEHIGHTON AREA SCHOOL DISTRICT
1 INDIAN LN TRANSP
LEHIGHTON PA 18235-2311

Rate Classification:

Delivery Service

Billing Period:

09/01/2026 to 09/30/2026 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at

PO Box 13009

Reading, PA 19612-3009

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$1,065.38

Thank you for your payment of -1,065.38

Amount due as of 10/02/2026 0.00

Account Number

Current Bill Information

Customer Charge 300.00

Distribution Charge 304.55

Capacity Charge 515.72

Natural Gas System Improvement Charge 0.30

Monthly Balancing Service 1.58

No Notice Service 5.50

PA State Tax Surcharge 0.11

Current Charges 1,127.76

Utility charges owed this bill **\$1,127.76**

Total Amount Due By 11/02/2026 **\$1,127.76**

PAID

OCT 13 2026

Meter Information - Next Read Date October 31, 2026

Billable Usage Information	CCF Billed	MCF Billed
	893	89.3

Important message(s) from UGI

■ Please call 866-615-0571 if you have any questions regarding this bill.

■ ***** WORKSHEET CONTROL #: 10574491 *****

■ Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-2620-621-000-30-800-000-024

[Signature]
10-13-26

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.

PO Box 15503

Wilmington, DE 19850-5503

Account Number

Please pay by the due date to avoid the late charge.
Please return this portion with your payment.

AB 01 001783 91453 H 7 A



LEHIGHTON AREA SCHOOL DISTRICT

HIGH SCHOOL

1000 UNION ST

LEHIGHTON PA 18235-1700

Due Date

November 02, 2026

Amount Due

\$1,127.76

With Late Charge

\$1,184.15



Energy to do more®

Billing Summary for Service to:
LEHIGHTON AREA SCHOOL DISTRICT
301 BEAVER RUN RD TRANSP
LEHIGHTON PA 18235-1130

Rate Classification:

Delivery Service

Billing Period:

09/01/2026 to 09/30/2026 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at

PO Box 13009

Reading, PA 19612-3009

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$1,641.90

Thank you for your payment of -1,641.90

Amount due as of 10/02/2026 0.00

Current Bill Information

Customer Charge 300.00

Distribution Charge 423.57

Capacity Charge 1,031.43

Natural Gas System Improvement Charge 0.36

Monthly Balancing Service 2.20

No Notice Service 5.50

PA State Tax Surcharge 0.18

Current Charges 1,763.24

Utility charges owed this bill **\$1,763.24**

Total Amount Due By 11/02/2026 **\$1,763.24**

Account Number

PAID

OCT 13 2026

Meter Information - Next Read Date October 31, 2026

Billable Usage Information	CCF Billed	MCF Billed
	1242	124.2

Important message(s) from UGI

■ Please call 866-615-0571 if you have any questions regarding this bill.

■ ***** WORKSHEET CONTROL #: 10574492 *****

■ Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-2620-621-000-20-500-000-024

[Signature]
10-13-26

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.

PO Box 15503

Wilmington, DE 19850-5503

Account Number

Please pay by the due date to avoid the late charge.
Please return this portion with your payment.

AB 01 001784 91453 H 7 A



LEHIGHTON AREA SCHOOL DISTRICT

MIDDLE SCHOOL

1000 UNION ST

LEHIGHTON PA 18235-1700

Due Date

November 02, 2026

Amount Due

\$1,763.24

With Late Charge

\$1,851.40

