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

Pymt # 0010030211
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| | | Payment Amount: | 60881.55 | | |
| | | SEE PAYMENT DETAIL LISTING | | | |

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

Pymt # 0010030211
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| | | Payment Amount: | 60881.55 | | |
| | | SEE PAYMENT DETAIL LISTING | | | |

**0010030211**

10/27/2026

**********60,881.55

PAY Sixty Thousand Eight Hundred Eighty-One and 55/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

# Payment Detail Listing

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

Payment Number: 0010030211
Payment Date: 10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| SEPTEMBER | 10/07/2026 | | 502.32 | 10-2620-622-000-20-120-000-026-0000 | OLD STADIUM ELECTRIC |
| SEPTEMBER | 10/07/2026 | | 294.40 | 10-2620-424-000-30-120-000-026-0000 | NEW STADIUM W&S |
| SEPTEMBER | 10/07/2026 | | 2105.76 | 10-2620-622-000-30-120-000-026-0000 | NEW STADIUM ELECTRIC |
| SEPTEMBER | 10/07/2026 | | 17.94 | 10-2620-622-000-30-120-000-026-0000 | BASEBALL FIELD |
| SEPTEMBER | 10/07/2026 | | 1039.50 | 10-2620-424-000-30-800-000-026-0000 | HS W&S |
| SEPTEMBER | 10/07/2026 | | 15.00 | 10-2620-622-000-00-000-000-026-0000 | 9TH ST SIGN |
| SEPTEMBER | 10/07/2026 | | 1278.93 | 10-2620-424-000-20-500-000-026-0000 | MS W&S |
| SEPTEMBER | 10/07/2026 | | 127.00 | 10-2620-350-000-20-500-000-026-0000 | MS FIRE PROTECTION |
| SEPTEMBER | 10/07/2026 | | 13814.00 | 10-2620-622-000-20-500-000-026-0000 | MS ELECTRIC |
| SEPTEMBER | 10/07/2026 | | 17400.44 | 10-2620-622-000-30-800-000-026-0000 | HS ELECTRIC |
| SEPTEMBER | 10/07/2026 | | 127.00 | 10-2620-350-000-10-200-000-026-0000 | EC FIRE PROTECTION |
| SEPTEMBER | 10/07/2026 | | 1503.18 | 10-2620-424-000-10-200-000-026-0000 | EC W&S |
| SEPTEMBER | 10/07/2026 | | 20841.68 | 10-2620-622-000-10-200-000-026-0000 | EC ELECTRIC |
| SEPTEMBER | 10/07/2026 | | 128.80 | 10-2620-424-000-00-100-000-026-0000 | ADMIN W&S |
| SEPTEMBER | 10/07/2026 | | 1665.60 | 10-2620-622-000-00-100-000-026-0000 | ADMIN ELECTRIC |
| SEPTEMBER | 10/07/2026 | | 20.00 | 10-2620-622-000-00-000-000-026-0000 | STREET LIGHTS |
| | **Payment Amount:** | | **60881.55** | | |

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | STREET LIGHTS |
| **BILLING DATE:** | 10/07/26 |
| **DUE DATE:** | 10/27/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | DATE: 10/05/26 | 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 10/27/26:** | | 20.00 |
| **IF PAID AFTER 10/27/26:** | | 20.00 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | CURRENT READING | USAGE |
|---|---|---|---|---|
| ELECTRIC | | 0 | 0 | 0 |

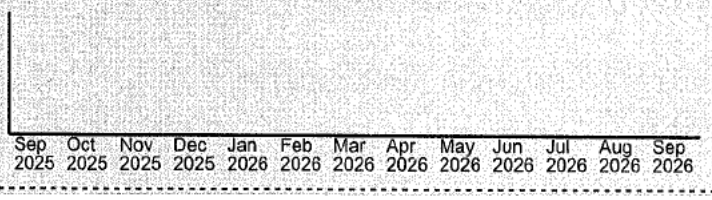
PAID
OCT 27 2026

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | POLE LIGHTS | | 20.00 |

## SPECIAL MESSAGE

Electric Usage History




10-28-26

CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | STREET LIGHTS |
| **BILLING DATE:** | 10/07/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 10/27/26 |
| **IF PAID ON OR BEFORE 10/27/26:** | 20.00 |
| **IF PAID AFTER 10/27/26:** | 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 LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 1000 UNION ST |
| **BILLING DATE:** | 10/12/26 |
| **DUE DATE:** | 11/02/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | ATE: 10/05/26 | AMOUNT: 2,109.29 |
| **WATER PREVIOUS BALANCE:** | | 0.00 |
| **SEWER PREVIOUS BALANCE:** | | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | | 0.00 |
| **CURRENT CHARGES:** | | 1,665.60 |
| **IF PAID ON OR BEFORE 11/02/26:** | | 1,665.60 |
| **IF PAID AFTER 11/02/26:** | | 1,665.60 |

## CURRENT METER ACTIVITY

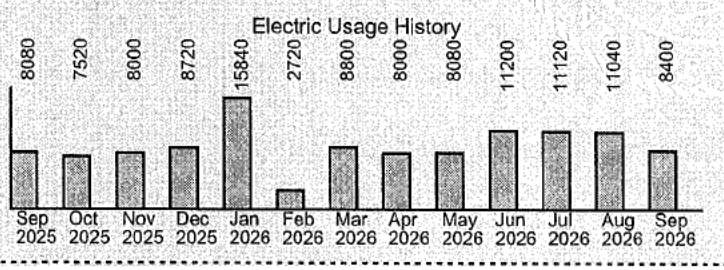
| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| ELECTRIC | 01104489 | 09/08/26 | 49642 | 10/06/26 | 49747 | 8400 |

PAID
OCT 27 2026

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | GS - ELECTRIC | | 1,433.76 |
| 1.00 | PPAC (0.0276) | | 231.84 |

## SPECIAL MESSAGE




10-28-26

CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 1000 UNION ST |
| **BILLING DATE:** | 10/12/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 11/02/26 |
| **IF PAID ON OR BEFORE 11/02/26:** | 1,665.60 |
| **IF PAID AFTER 11/02/26:** | 1,665.60 |

**AMOUNT ENCLOSED**
1665.60

## 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
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 1000 UNION ST |
| **BILLING DATE:** | 10/12/26 |
| **DUE DATE:** | 11/02/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | DATE: 10/05/26 | 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:** | | 128.80 |
| **IF PAID ON OR BEFORE 11/02/26:** | | 128.80 |
| **IF PAID AFTER 11/02/26:** | | 128.80 |

## CURRENT METER ACTIVITY

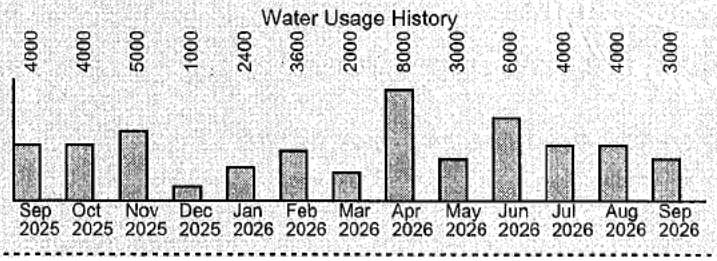
| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| WATER | 01546145 | 09/09/26 | 6920 | 10/06/26 | 6950 | 3000 |

PAID
OCT 27 2026

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | 1C1 - WATER | | 72.80 |
| 1.00 | 5/8C1 - SEWER | | 56.00 |

## SPECIAL MESSAGE




10-28-24

7-SBS 0090-1-96 (610) 366-0600 CGC

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 1000 UNION ST |
| **BILLING DATE:** | 10/12/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 11/02/26 |
| **IF PAID ON OR BEFORE 11/02/26:** | 128.80 |
| **IF PAID AFTER 11/02/26:** | 128.80 |

**AMOUNT ENCLOSED**
128.80

**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
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 3 INDIAN LANE |
| **BILLING DATE:** | 10/12/26 |
| **DUE DATE:** | 11/02/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | \TE: 10/05/26 | AMOUNT: 28,159.06 |
| **WATER PREVIOUS BALANCE:** | | 0.00 |
| **SEWER PREVIOUS BALANCE:** | | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | | 0.00 |
| **CURRENT CHARGES:** | | 22,344.86 |
| **IF PAID ON OR BEFORE 11/02/26:** | | 22,344.86 |
| **IF PAID AFTER 11/02/26:** | | 22,344.86 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| WATER | 64528999 | 09/09/26 | 68423 | 10/06/26 | 69466 | 104300 |
| ELECTRIC | 02657021 | 09/08/26 | 39180 | 10/06/26 | 39658 | 114720 |

[redacted]

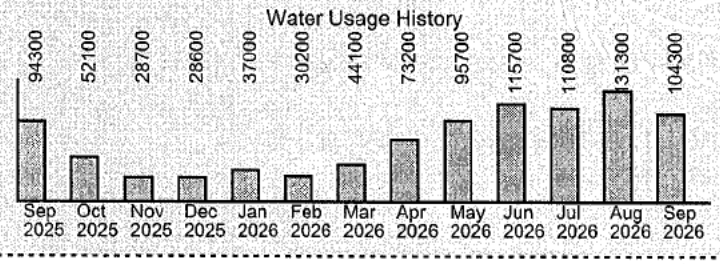
PAID
OCT 27 2026

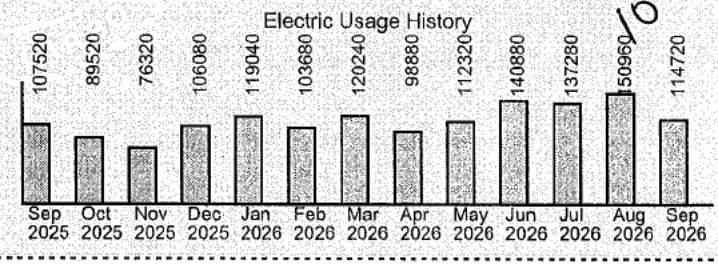
## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | 4 - WATER | | 1,059.98 |
| 1.00 | SEWER | | 443.20 |
| 1.00 | GS2 - ELECTRIC | | 17,675.41 |
| 1.00 | PPAC (0.0276) | | 3,166.27 |

## SPECIAL MESSAGE

10-28-26




CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 3 INDIAN LANE |
| **BILLING DATE:** | 10/12/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 11/02/26 |
| **IF PAID ON OR BEFORE 11/02/26:** | 22,344.86 |
| **IF PAID AFTER 11/02/26:** | 22,344.86 |

**AMOUNT ENCLOSED**
22344.86

**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
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| ACCOUNT NO: | [redacted] |
| LOCATION: | 3 INDIAN LANE |
| BILLING DATE: | 10/19/26 |
| DUE DATE: | 11/09/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| LAST PAYMENT: | DATE: 10/05/26 | AMOUNT: 127.01 |
| WATER PREVIOUS BALANCE: | | 0.00 |
| CURRENT CHARGES: | | 127.00 |
| IF PAID ON OR BEFORE 11/09/26: | | 127.00 |
| IF PAID AFTER 11/09/26: | | 127.00 |

## CURRENT METER ACTIVITY

| Meter Num | PREVIOUS READING | CURRENT READING | USAGE |
|---|---|---|---|

PAID
OCT 27 2026

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | FIRE PROTECTION | | 127.00 |

## SPECIAL MESSAGE

10-28-26

CCC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| ACCOUNT NO: | [redacted] |
| LOCATION: | 3 INDIAN LANE |
| BILLING DATE: | 10/19/26 |

## AMOUNT DUE

| | |
|---|---|
| DUE DATE: | 11/09/26 |
| IF PAID ON OR BEFORE 11/09/26: | 127.00 |
| IF PAID AFTER 11/09/26: | 127.00 |

AMOUNT ENCLOSED
127.00

## 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
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 1 INDIAN LANE |
| **BILLING DATE:** | 10/07/26 |
| **DUE DATE:** | 10/27/26 |

## AMOUNT DUE

| | |
|---|---|
| **LAST PAYMENT:** | \TE: 10/05/26 AMOUNT: 17,450.42 |
| **WATER PREVIOUS BALANCE:** | 0.00 |
| **SEWER PREVIOUS BALANCE:** | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | 0.00 |
| **CURRENT CHARGES:** | 18,439.94 |
| **IF PAID ON OR BEFORE 10/27/26:** | 18,439.94 |
| **IF PAID AFTER 10/27/26:** | 18,439.94 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| WATER | 63541125 | 09/01/26 | 53204 | 10/01/26 | 53938 | 73400 |
| ELECTRIC | 01025005 | 09/01/26 | 61275 | 10/01/26 | 61408 | 95760 |

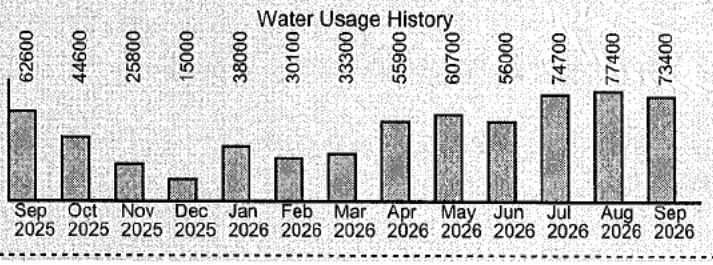
PAID
OCT 27 2026

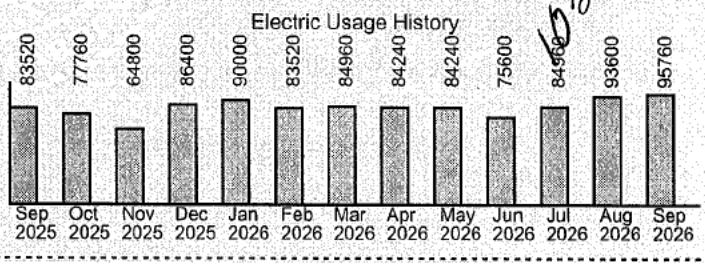
## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | 3C2 - WATER | | 719.90 |
| 1.00 | SEWER | | 319.60 |
| 1.00 | GS2 - ELECTRIC | | 14,757.46 |
| 1.00 | PPAC (0.0276) | | 2,642.98 |

## SPECIAL MESSAGE

10-28-26




CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 1 INDIAN LANE |
| **BILLING DATE:** | 10/07/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 10/27/26 |
| **IF PAID ON OR BEFORE 10/27/26:** | 18,439.94 |
| **IF PAID AFTER 10/27/26:** | 18,439.94 |

**AMOUNT ENCLOSED**
18 439.94

**MAKE CHECKS PAYABLE TO:**

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

LASD - HIGH SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

***PLEASE RETURN THIS STUB WITH YOUR PAYMENT***

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 301 BEAVER RUN RD |
| **BILLING DATE:** | 10/07/26 |
| **DUE DATE:** | 10/27/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | TE: 10/05/26 | AMOUNT: 13,227.32 |
| **WATER PREVIOUS BALANCE:** | | 0.00 |
| **SEWER PREVIOUS BALANCE:** | | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | | 0.00 |
| **CURRENT CHARGES:** | | 13,814.00 |
| **IF PAID ON OR BEFORE 10/27/26:** | | 13,814.00 |
| **IF PAID AFTER 10/27/26:** | | 13,814.00 |

## CURRENT METER ACTIVITY

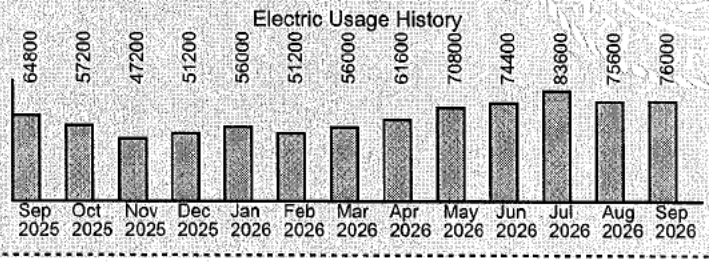
| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| ELECTRIC | 01040249 | 09/01/26 | 66477 | 10/01/26 | 66667 | 76000 |

PAID
OCT 27 2026

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | GS2 - ELECTRIC | | 11,716.40 |
| 1.00 | PPAC (0.0276) | | 2,097.60 |

## SPECIAL MESSAGE




10-28-26

CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 301 BEAVER RUN RD |
| **BILLING DATE:** | 10/07/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 10/27/26 |
| **IF PAID ON OR BEFORE 10/27/26:** | 13,814.00 |
| **IF PAID AFTER 10/27/26:** | 13,814.00 |

**AMOUNT ENCLOSED**
13814.00

## MAKE CHECKS PAYABLE TO:

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

LASD - MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

***PLEASE RETURN THIS STUB WITH YOUR PAYMENT***

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

| ACCOUNT INFORMATION | |
|---|---|
| ACCOUNT NO: | [redacted] |
| LOCATION: | MIDDLE SCHOOL |
| BILLING DATE: | 10/19/26 |
| DUE DATE: | 11/09/26 |

| AMOUNT DUE | | |
|---|---|---|
| LAST PAYMENT: | DATE: 10/05/26 | AMOUNT: 127.01 |
| WATER PREVIOUS BALANCE: | | 0.00 |
| CURRENT CHARGES: | | 127.00 |
| IF PAID ON OR BEFORE 11/09/26: | | 127.00 |
| IF PAID AFTER 11/09/26: | | 127.00 |

**CURRENT METER ACTIVITY**

| Meter Num | PREVIOUS READING | CURRENT READING | USAGE |
|---|---|---|---|

PAID
OCT 27 2026

CANCELLED

**CURRENT CHARGES DETAIL**

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | FIRE PROTECTION | | 127.00 |

**SPECIAL MESSAGE**

10-28-26

COC (610) 391-0600 SES

---

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

| ACCOUNT INFORMATION | |
|---|---|
| ACCOUNT NO: | [redacted] |
| LOCATION: | MIDDLE SCHOOL |
| BILLING DATE: | 10/19/26 |

| AMOUNT DUE | |
|---|---|
| DUE DATE: | 11/09/26 |
| IF PAID ON OR BEFORE 11/09/26: | 127.00 |
| IF PAID AFTER 11/09/26: | 127.00 |

AMOUNT ENCLOSED
127.00

*MAKE CHECKS PAYABLE TO:*

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

LASD - MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

***PLEASE RETURN THIS STUB WITH YOUR PAYMENT***

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | MIDDLE SCHOOL |
| **BILLING DATE:** | 10/07/26 |
| **DUE DATE:** | 10/27/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | ATE: 10/05/26 | AMOUNT: 1,675.67 |
| **WATER PREVIOUS BALANCE:** | | 0.00 |
| **SEWER PREVIOUS BALANCE:** | | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | | 0.00 |
| **CURRENT CHARGES:** | | 1,278.93 |
| **IF PAID ON OR BEFORE 10/27/26:** | | 1,278.93 |
| **IF PAID AFTER 10/27/26:** | | 1,278.93 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| WATER | 54505922 | 09/01/26 | 70031 | 10/01/26 | 70844 | 81300 |

PAID
OCT 27 2026

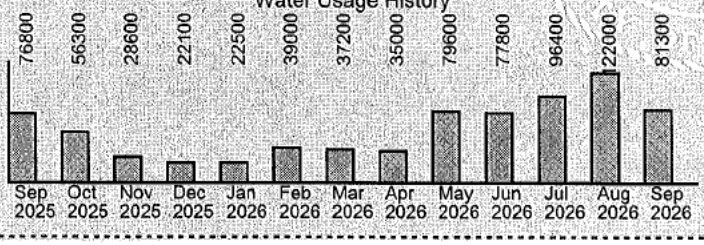
[redacted]

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | 4 - WATER | | 927.73 |
| 1.00 | SEWER | | 351.20 |

## SPECIAL MESSAGE

Water Usage History




10-28-26

CGC (610) 391-0600 SB-L

---

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | MIDDLE SCHOOL |
| **BILLING DATE:** | 10/07/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 10/27/26 |
| **IF PAID ON OR BEFORE 10/27/26:** | 1,278.93 |
| **IF PAID AFTER 10/27/26:** | 1,278.93 |

**AMOUNT ENCLOSED**
1278.93

**MAKE CHECKS PAYABLE TO:**

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

LASD - MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

***PLEASE RETURN THIS STUB WITH YOUR PAYMENT***

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 9TH & UNION STS |
| **BILLING DATE:** | 10/12/26 |
| **DUE DATE:** | 11/02/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | DATE: 10/05/26 | 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 11/02/26:** | | 15.00 |
| **IF PAID AFTER 11/02/26:** | | 15.00 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| ELECTRIC | 99691269 | 09/08/26 | 43 | 10/06/26 | 43 | 0 |

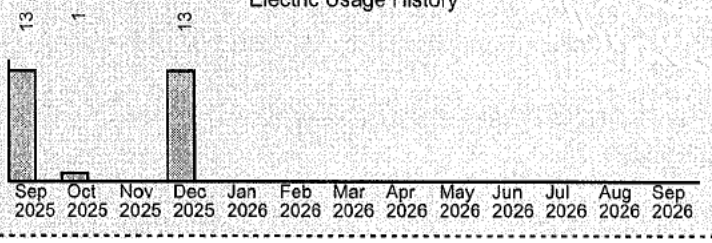
PAID
OCT 27 2026

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | GS - ELECTRIC | | 15.00 |

## SPECIAL MESSAGE

Electric Usage History




10-28-26

CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | 9TH & UNION STS |
| **BILLING DATE:** | 10/12/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 11/02/26 |
| **IF PAID ON OR BEFORE 11/02/26:** | 15.00 |
| **IF PAID AFTER 11/02/26:** | 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 LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | BASEBALL FIELD |
| **BILLING DATE:** | 10/12/26 |
| **DUE DATE:** | 11/02/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | DATE: 10/05/26 | AMOUNT: 19.36 |
| **WATER PREVIOUS BALANCE:** | | 0.00 |
| **SEWER PREVIOUS BALANCE:** | | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | | 0.00 |
| **CURRENT CHARGES:** | | 17.94 |
| **IF PAID ON OR BEFORE 11/02/26:** | | 17.94 |
| **IF PAID AFTER 11/02/26:** | | 17.94 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| ELECTRIC | 55568736 | 09/08/26 | 23799 | 10/06/26 | 23814 | 15 |

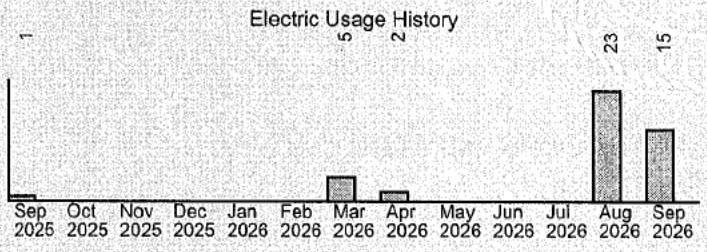
PAID
OCT 27 2026

ENTERED

## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | GS - ELECTRIC | | 17.53 |
| 1.00 | PPAC (0.0276) | | 0.41 |

## SPECIAL MESSAGE




10.28.26

CGC (610) 391-0600 LBS

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | BASEBALL FIELD |
| **BILLING DATE:** | 10/12/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 11/02/26 |
| **IF PAID ON OR BEFORE 11/02/26:** | 17.94 |
| **IF PAID AFTER 11/02/26:** | 17.94 |

**AMOUNT ENCLOSED**
17.94

## MAKE CHECKS PAYABLE TO:

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

LASD - BASEBALL FIELD
1000 UNION ST
LEHIGHTON, PA 18235

***PLEASE RETURN THIS STUB WITH YOUR PAYMENT***

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | NEW STADIUM |
| **BILLING DATE:** | 10/12/26 |
| **DUE DATE:** | 11/02/26 |

## AMOUNT DUE

| | |
|---|---|
| **LAST PAYMENT:** | DATE: 10/05/26 AMOUNT: 2,540.27 |
| **WATER PREVIOUS BALANCE:** | 0.00 |
| **SEWER PREVIOUS BALANCE:** | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | 0.00 |
| **CURRENT CHARGES:** | 2,400.16 |
| **IF PAID ON OR BEFORE 11/02/26:** | 2,400.16 |
| **IF PAID AFTER 11/02/26:** | 2,400.16 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| WATER | 0026074607 | 09/09/26 | 16 | 10/06/26 | 31 | 1500 |
| ELECTRIC | 05522126 | 09/08/26 | 25580 | 10/06/26 | 25713 | 10640 |

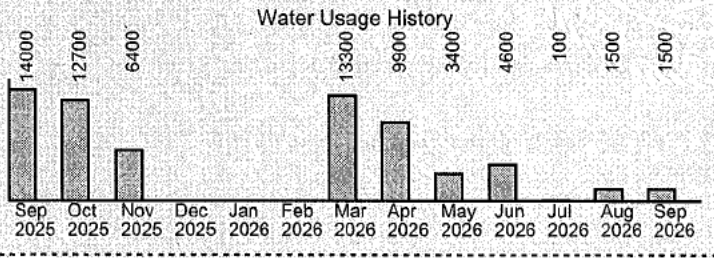
PAID
OCT 27 2026

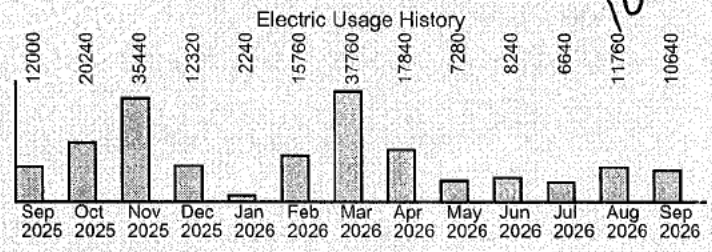
## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | 3C2 - WATER | | 294.40 |
| 1.00 | GS - ELECTRIC | | 1,812.10 |
| 1.00 | PPAC (0.0276) | | 293.66 |

## SPECIAL MESSAGE

10.28.26




CGC (610) 391-0600 SB-L

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | NEW STADIUM |
| **BILLING DATE:** | 10/12/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 11/02/26 |
| **IF PAID ON OR BEFORE 11/02/26:** | 2,400.16 |
| **IF PAID AFTER 11/02/26:** | 2,400.16 |

**AMOUNT ENCLOSED**
2400.16

**MAKE CHECKS PAYABLE TO:**

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

LASD - NEW STADIUM
1000 UNION ST
LEHIGHTON, PA 18235

***PLEASE RETURN THIS STUB WITH YOUR PAYMENT***

**BOROUGH OF LEHIGHTON**
1 Constitution Avenue
PO BOX 29
Lehighton, PA 18235
(610)377-4004

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | ATH FIELD (OLD) |
| **BILLING DATE:** | 10/07/26 |
| **DUE DATE:** | 10/27/26 |

## AMOUNT DUE

| | | |
|---|---|---|
| **LAST PAYMENT:** | DATE: 10/05/26 | AMOUNT: 288.17 |
| **WATER PREVIOUS BALANCE:** | | 0.00 |
| **SEWER PREVIOUS BALANCE:** | | 0.00 |
| **ELECTRIC PREVIOUS BALANCE:** | | 0.00 |
| **GARBAGE PREVIOUS BALANCE:** | | 0.00 |
| **CURRENT CHARGES:** | | 502.32 |
| **IF PAID ON OR BEFORE 10/27/26:** | | 502.32 |
| **IF PAID AFTER 10/27/26:** | | 502.32 |

## CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | | CURRENT READING | | USAGE |
|---|---|---|---|---|---|---|
| ELECTRIC | 01040267 | 09/01/26 | 8125 | 10/01/26 | 8156 | 2480 |

PAID
OCT 27 2026

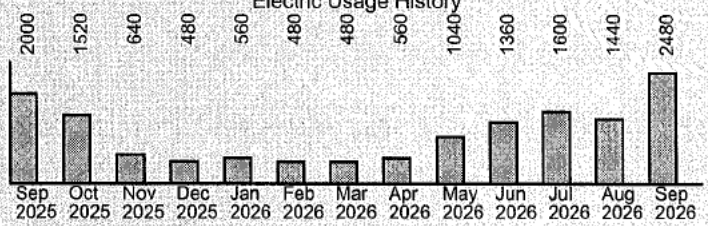
## CURRENT CHARGES DETAIL

| UNITS | DESCRIPTION | METER NUM | TOTAL |
|---|---|---|---|
| 1.00 | GS - ELECTRIC | | 433.87 |
| 1.00 | PPAC (0.0276) | | 68.45 |

## SPECIAL MESSAGE

ENTERED

Electric Usage History




10-28-26

TLBS 0000-69 (10/9) CSC

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

## ACCOUNT INFORMATION

| | |
|---|---|
| **ACCOUNT NO:** | [redacted] |
| **LOCATION:** | ATH FIELD (OLD) |
| **BILLING DATE:** | 10/07/26 |

## AMOUNT DUE

| | |
|---|---|
| **DUE DATE:** | 10/27/26 |
| **IF PAID ON OR BEFORE 10/27/26:** | 502.32 |
| **IF PAID AFTER 10/27/26:** | 502.32 |

**AMOUNT ENCLOSED**
502.32

**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***

Vendor: EDM-EDM Financial LLC
8 Kirkbride Lane DOYLESTOWN PA 18901

Pymt # 0010030212
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| OCT26INVOICE231 | 10/22/2026 | | 16962.82 | 10-2511-330-000-00-000-000-000-0000 | CONSULTING BUSINESS MANAGER-SE |
| | | **Payment Amount:** | **16962.82** | | |

Vendor: EDM-EDM Financial LLC
8 Kirkbride Lane DOYLESTOWN PA 18901

Pymt # 0010030212
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| OCT26INVOICE231 | 10/22/2026 | | 16962.82 | 10-2511-330-000-00-000-000-000-0000 | CONSULTING BUSINESS MANAGER-SE |
| | | **Payment Amount:** | **16962.82** | | |

**0010030212**

10/27/2026

**********16,962.82

PAY Sixteen Thousand Nine Hundred Sixty-Two and 82/100 Dollars

To the Order of:

EDM Financial LLC
8 Kirkbride Lane
DOYLESTOWN PA 18901

NON-NEGOTIABLE

[redacted]

10/26

EDM

From **EDM Financial**
Remit Payment to: EDM 8 Kirkbride Ln
Doylestown, PA 18901
mlentz@edm-finance.com

| | |
|---|---|
| Invoice ID | **OCT26INVOICE231** |
| Issue date | 10/22/2026 |
| Due date | 10/22/2026 (upon receipt) |
| Subject | September Business Services |

Invoice for **Lehighton School District**
1000 Union St
Lehighton, PA 18235

PAID
OCT 27 2026

| Item type | Description | Quantity | Unit price | Amount |
|---|---|---|---|---|
| Service | [LEH] LEH - 09/01/2026 - Business Management Services: On-site: review/respond to emails, prepare financial impact analysis RE dedicated food service staff on general fund and fodd dervices fund for superintendent review; review fisrt quarter spec ed IU program & related service costs & compared to budget; explore possible tech cost reduction analysis with Blue Wave (develope proposal for board considetration): review workers comp claim update; review with spec ed supervisor proposed spec ed student mileage reimbursemtn agreement | 10.00 | $128.75 | **$1,287.50** |
| Service | [LEH] LEH - 09/02/2026 - Business Management Services: Pay review | 0.75 | $128.75 | **$96.56** |
| Service | [LEH] LEH - 09/02/2026 - Business Management Services: On-site: 403(b) plan discussion with district's third party administrator OMNI&TSACG & review distrcit IRS and plan responisbilities to retirees' 403(b)s; respond to resident's abstact company regarding tax collection; audit prep 2025-26 budget to actual analysis; review delinquent real estate taxes remittance to distrcit; review athletic budget, review/reposnd to emails; review professional liability insurance policy RE spec ed due process hearing coverage and deductable | 10.00 | $128.75 | **$1,287.50** |
| Service | [LEH] LEH - 09/08/2026 - Business Management Services: On-site: admin staff meeting; review spec ed student specific quarter 1 program costs and related services costs; superintendent meeting with director student services and staff RE spec ed student out of district costs; review workers' comp cliam update; review/respond to emails | 10.50 | $128.75 | **$1,351.88** |
| Service | [LEH] LEH - 09/09/2026 - Business Management Services: Remote: virtual meeting RE TCP software with HR coordiantor and tech director | 2.00 | $128.75 | **$257.50** |
| Service | [LEH] LEH - 09/10/2026 - Business Management Services: Remote: review/respond to emails; follow-up with director student services RE proposed spec ed student transportaion agreement; communicate with parent RE transportation agreement progress; review PSERS payment details | 2.50 | $128.75 | **$321.88** |

10-2511-330

| | | | | |
|---|---|---|---|---|
| Service | [LEH] LEH - 09/11/2026 - Business Management Services: On-site: review/respond to emails; engaged Berkheimer RE EIT reciepts and taxation guidelines; review procedures to comply with homestead/farmstead resident notification of Act 1 with Berkone; reviewed updated/revised spec student transportation agreement; assessment appeals; reviewed 2026-27 charter school tution rates with child accounting/PIMS coordiator; resumed budget timeline preparation | 9.00 | $128.75 | **$1,158.75** |
| Service | [LEH] LEH - 09/14/2026 - Business Management Services: Remote: review/respond to emails; follow-up Berkheimer EIT data; follow-up Berkone homestead/farmstead process; received/reviwed CLIU Act 16 billing report 2025-26 | 1.00 | $128.75 | **$128.75** |
| Service | [LEH] LEH - 09/15/2026 - Business Management Services | 2.75 | $128.75 | **$354.06** |
| Service | [LEH] LEH - 09/16/2026 - Business Management Services: Pay roll review | 0.75 | $128.75 | **$96.56** |
| Service | [LEH] LEH - 09/16/2026 - Business Management Services: On-site: review/respond to emails; review/reposnd to Carbon County RE property upset sale qualifying potential budders mandated objections per Act 33; review paper delivery parameters to schools; response to resident RE real esate tax invoice; update retiree incentive program 403(b) deposits for superintendent awarness; reviwed with Berkheimer occupation tax collections data; review workers comp claim update | 9.75 | $128.75 | **$1,255.31** |
| Service | [LEH] LEH - 09/17/2026 - Business Management Services: Onsite; prepare recommendation to superinrendent review403(b) retiree payments for board consideration; follwoed up with superintendetn RE Berkheimer EIT and occupation tax data; RTK resposne; evaluate R&M shop equipment services quotes; review 2026-27 insurance policies for coverage, riders & exclusions; review/respond to emails | 10.25 | $128.75 | **$1,319.69** |
| Service | [LEH] LEH - 09/18/2026 - Business Management Services: On-site: review/respond to emails; GASB 75 other post employment benefits review reporting update; review revisions to spec ed transportaion agreement; review prior years' PLANCON part J reports provided by audit firm | 9.00 | $128.75 | **$1,158.75** |
| Service | [LEH] LEH - 09/21/2026 - Business Management Services: On-site: reveiw/respond to emails; review Act 16 spec ed reporting data; accounting staff meeting 2026-27 YTD budget revenue and expenditure review and outlook; YTD salary and wage review and forecast; food services equipment spec and bid package deelopment | 7.75 | $128.75 | **$997.81** |
| Service | [LEH] LEH - 09/22/2026 - Business Management Services: Remote; review/respond to emails; RTK response/redirection | 1.50 | $128.75 | **$193.13** |
| Service | [LEH] LEH - 09/23/2026 - Business Management Services: On-site: review/respond to emails; work with payroll staff RE payroll YE projection v. budget alignment: update salary and wage budget account code alignments; work with accts payable/food services staff RE equipement specifications; engaged with potential equipment vendors for detailed specifications; | 10.25 | $128.75 | **$1,319.69** |
| Service | [LEH] LEH - 09/24/2026 - Business Management Services: On-site: prepare and meet with superintendent and director of curriculum development and tech RE PCCD grant funds planed expenditures; 2026-27 and 2027-28 budget discussion; follow-up with food service equipment manufacutrers; review/respond to emails; authorize invoices | 9.75 | $128.75 | **$1,255.31** |

PAID
OCT 27 2026

| | | | | |
|---|---|---|---|---|
| Service | [LEH] LEH - 09/25/2026 - Business Management Services: Remote: review/respond to emails; review payroll processing report | 0.50 | $128.75 | **$64.38** |
| Service | [LEH] LEH - 09/28/2026 - Business Management Services: Remote; review monthly/YTD financial reports for board meeting; prepare for business admin report; attend board meeting (virtual) | 3.25 | $128.75 | **$418.44** |
| Service | [LEH] LEH - 09/29/2026 - Business Management Services: On-site: meet with staff (accoutning, payroll) and superintendent. Post board meeting follow-up. Reviwed invoices, begin preparing RFP/specifications for purchase of replacement dishwasher (HS). Prepared and analized revenue and expense reports 2025-26 and 2026-27. Respond to daily questions and emails. | 9.75 | $128.75 | **$1,255.31** |
| Service | [LEH] LEH - 09/30/2026 - Business Management Services: On-site: meetings with Superintendent regarding expense budget, expense forecasting; review and reposnd to emails, review and approve POs, expnese invoices and out bound invoices; develop detailed budget calendar, PCCD grant staff budget asignment, GASD 75 Other Post Employment Benefits (OPEB) review and discusion for audit; meeting with CLIU business admistrator RE services and spec ed costs, work on food service equipment RFP, prepare for Oct 6 assessment appeal hearing | 10.75 | $128.75 | **$1,384.06** |

**Amount due** $16,962.82

PAID
OCT 27 2026

Vendor: EHRLICH-Ehrlich
PO Box 740608 CINCINNATI OH 45274-0608

Pymt # 0010030213
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 104769148 | 10/14/2026 | | 95.44 | 10-2620-460-000-00-100-000-026-0000 | EXTERMINATION-ADMIN-OCT 26 |
| | | **Payment Amount:** | **95.44** | | |

Vendor: EHRLICH-Ehrlich
PO Box 740608 CINCINNATI OH 45274-0608

Pymt # 0010030213
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 104769148 | 10/14/2026 | | 95.44 | 10-2620-460-000-00-100-000-026-0000 | EXTERMINATION-ADMIN-OCT 26 |
| | | **Payment Amount:** | **95.44** | | |

**0010030213**

10/27/2026

**********95.44

PAY Ninety-Five and 44/100 Dollars

To the Order of:

Ehrlich
PO Box 740608
CINCINNATI OH 45274-0608

NON-NEGOTIABLE

[redacted]

**Ehrlich**
A Rentokil Company
Your Local Pest Control Experts

PO Box 13848
Reading, PA 19612-3848

# SERVICE INVOICE

**Invoice number:**
104769148

**Due date:**
11/13/2026

**Total due:**
$95.44

**Bill To number:**
[redacted]

**Invoice date:**
10/14/2026

**PAYMENT REQUESTED FROM:**

432 1 ML 0.707 3 Return Service Requested
LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehighton, PA 18235-1700

PAID
OCT 27 2026

## Invoice

Thank you for trusting EHRLICH to protect your business. A summary of your services is listed below along with the total amount due. Pay by phone by calling 570-622-3760

**EFFECTIVE August 5, 2026: NEW EHS SURCHARGE**

To allow us to continue operating efficiently in a changing regulatory and safety environment, a new Environmental, Health, and Safety (EHS) Surcharge will be applied to each invoice you receive.



## INVOICE DETAILS

| | | |
|---|---|---|
| **PEST CONTROL MAINTENANCE**<br>LEHIGHTON AREA SCHOOL DISTRICT<br>1000 UNION ST<br>LEHIGHTON , PA ON 10/14/2026 | DISTRICT ADMINISTRATION | 92.17 |
| **Environmental, Health and Safety Surcharge**<br>LEHIGHTON AREA SCHOOL DISTRICT<br>1000 UNION ST<br>LEHIGHTON , PA ON 10/14/2026 | DISTRICT ADMINISTRATION | 3.27 |

10-26-26

**SUBTOTAL:** $95.44

**TOTAL DUE:** $95.44

10-2620-460-600-00-707-000-026

Payment Receipt. Please Return with Payment Remittance

**Amount due: $95.44**

**Payment due: 11/13/2026**

To pay by phone call 570-622-3760.

**Customer name:**
LEHIGHTON AREA SCHOOL DISTRICT
**Bill To number:**
[redacted]
**Invoice number:**
104769148

**Ehrlich**
**www.jcehrlich.com**
Mail this form with payment to:

EHRLICH
PO BOX 740608
CINCINNATI OH 45274-0608

[redacted]

**LATE PAYMENT FEE INFORMATION**

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of $1.00 may be imposed.

**ENVIRONMENTAL, HEALTH & SAFETY SURCHARGE INFORMATION**

Company incurs significant costs to create sustainable practices to ensure the safety, health, and well-being of its employees, as well as the public and environment as a whole. As such, Company reserves the right to add an Environmental, Health & Safety surcharge, in addition to Customer's standard service fees, to Customer's invoice(s) to offset these costs and promote consistent, sustainable safety-and-health-conscious practices. The surcharge may be adjusted per invoice, as determined necessary by Company.

[redacted]

Pymt # 0010030214
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| OCCUPATION | 09/28/2026 | | 122.50 | 10-5130-880-000-00-000-000-090-0000 | OCCUPATION TAX REFUND-2025 |
| OCCUPATION | 09/28/2026 | | 122.50 | 10-6152-000-001-00-000-000-000-0000 | OCCUPATION TAX REFUND-2026 |
| | Payment Amount: | | 245.00 | | |

[redacted]

Pymt # 0010030214
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| OCCUPATION | 09/28/2026 | | 122.50 | 10-5130-880-000-00-000-000-090-0000 | OCCUPATION TAX REFUND-2025 |
| OCCUPATION | 09/28/2026 | | 122.50 | 10-6152-000-001-00-000-000-000-0000 | OCCUPATION TAX REFUND-2026 |
| | Payment Amount: | | 245.00 | | |

**0010030214**

10/27/2026

**********245.00

PAY Two Hundred Forty-Five and 00/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

PAID
OCT 27 2026

**DATE:** 9/28/26

**AMOUNT:** $245.00

**REQUEST A CHECK FROM** General **FUND PAYABLE TO:**

[redacted]

**REASON:** Occupation Refund – Retired – 2026 & 2025

**SIGNATURE OF REQUESTOR:** [signature]

**SIGNATURE OF BUSINESS ADMINISTRATOR:** [signature] 9/25/26

**ACCOUNT CODE(S):**

**DEBIT:**
10-6152-000-001-00-000-000-000-0000 – $122.50 – Occupation Tax Refund – Retirement
10-5130-880-000-00-000-000-090-0000 – $122.50 – Occupation Tax Refund – Retirement - 2025

9/23/26
(Date)

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

Dear Sir:

I am requesting a refund of my 2025-2026
(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 Moved

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

PAID
OCT 27 2026

Thank you in advance for your consideration.

Sincerely,

[redacted]

(Business Office Approval-Signature)

# Lehighton Area School District
## Application for Exemption

Tax Year 2026

PAID

OCT 27 2026

Tax Payer **must** attach:

1. Lehighton 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 | 8/1/26 |
| Address | | Tax Bill # | [redacted] |
| | | Date of Birth | |
| Municipality | | 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) |
| ☐ | 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 Lehighton 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 Lehighton Are 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 pf the PA Crimes Code (18 PA C.S. 4904) relating to unsworn falsification to authorities.

PROVIDING FALSE INFORMATION IS A CRIME!

Signature [redacted] Date 9/22/2026

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

Pymt # 0010030215
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| | | Payment Amount: | 387.60 | | |
| | | SEE PAYMENT DETAIL LISTING | | | |

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

Pymt # 0010030215
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| | | Payment Amount: | 387.60 | | |
| | | SEE PAYMENT DETAIL LISTING | | | |

**0010030215**

10/27/2026

**********387.60

PAY Three Hundred Eighty-Seven and 60/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

# Payment Detail Listing

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

Payment Number: 0010030215
Payment Date: 10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| A26102758946 | 10/27/2026 | | 2.85 | 10-3250-271-000-00-000-000-000-0000 | Athletics Medical Ins |
| A26102758946 | 10/27/2026 | | 5.70 | 10-2818-271-000-00-000-000-000-0000 | TECHNOLOGY MEDICAL |
| A26102758946 | 10/27/2026 | | 5.70 | 10-2620-271-000-20-500-000-000-0000 | Oper Bld Srvs Medical MS |
| A26102758946 | 10/27/2026 | | 5.70 | 10-2620-271-000-10-200-000-000-0000 | Maint. Medical Elementary |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2620-271-000-00-000-000-000-0000 | Maintenance Group Benefits |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2611-271-000-00-000-000-000-0000 | Maint Medical |
| A26102758946 | 10/27/2026 | | 5.70 | 10-2513-271-000-00-000-000-000-0000 | Business Medical |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2440-271-000-30-800-000-000-0000 | NURSE MEDICAL HIGH SCHOOL |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2440-271-000-20-500-000-000-0000 | NURSE MEDICAL MIDDLE SCHOOL |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2440-271-000-10-200-000-000-0000 | NURSE MEDICAL Elemtry |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2380-271-000-30-800-000-000-0000 | PRINCIPAL MEDICAL H/SCHOOL |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2380-271-000-20-500-000-000-0000 | PRINCIPAL MEDICAL M/SCHOOL |
| A26102758946 | 10/27/2026 | | 5.70 | 10-2380-271-000-10-200-000-000-0000 | Principal Medical Elementary |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2360-271-000-00-000-000-000-0000 | SUPER/ASST MEDICAL |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2269-271-000-00-000-000-012-0000 | Special Ed Office Medical |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2260-271-000-00-000-000-000-0000 | CURR/GRANT MEDICAL |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2250-271-000-30-800-000-000-0000 | LIBRARIAN MEDICAL HIGH SCHOOL |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2250-271-000-20-500-000-000-0000 | LIBRARIAN MEDICAL M/S |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2250-271-000-10-200-000-000-0000 | Librarian Medical Elementary |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2170-271-000-00-000-000-000-0000 | PIMS Coordinator Medical |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2160-271-000-30-800-000-000-0000 | Social Work Services Medical |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2160-271-000-20-500-000-000-0000 | Social Work Services Medical |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2140-271-000-10-200-000-000-0000 | Psychology Medical EC |
| A26102758946 | 10/27/2026 | | 2.85 | 10-2120-271-000-30-800-000-000-0000 | GUIDANCE MEDICAL HIGH SCHOOL |
| A26102758946 | 10/27/2026 | | 5.70 | 10-2120-271-000-20-500-000-000-0000 | GUIDANCE MEDICAL MIDDLE SCHOOL |
| A26102758946 | 10/27/2026 | | 8.55 | 10-2120-271-000-10-200-000-000-0000 | Guidance Medical Elementary |
| A26102758946 | 10/27/2026 | | 2.85 | 10-1801-271-217-10-200-000-000-0000 | Pre-K Medical - Elementary |
| A26102758946 | 10/27/2026 | | 11.40 | 10-1241-271-000-30-800-000-000-0000 | LEARNING SUPPORT MEDICAL H/S |
| A26102758946 | 10/27/2026 | | 14.25 | 10-1241-271-000-20-500-000-000-0000 | LEARNING SUPPORT MEDICAL M/S |
| A26102758946 | 10/27/2026 | | 8.55 | 10-1241-271-000-10-200-000-000-0000 | Learning Supp. Medical Element |
| A26102758946 | 10/27/2026 | | 8.55 | 10-1231-271-000-30-800-000-000-0000 | EMOTIOANL SUPPORT MEDICAL H/S |
| A26102758946 | 10/27/2026 | | 5.70 | 10-1231-271-000-10-200-000-000-0000 | Emotion Supp Medical Elementry |
| A26102758946 | 10/27/2026 | | 2.85 | 10-1225-271-000-10-200-000-000-0000 | Speech Medical Elementary |
| A26102758946 | 10/27/2026 | | 2.85 | 10-1211-271-000-30-800-000-000-0000 | LIFE SKILL MEDICAL H/S |
| A26102758946 | 10/27/2026 | | 2.85 | 10-1211-271-000-20-500-000-000-0000 | LIFE SKILLS MEDICAL M/S |
| A26102758946 | 10/27/2026 | | 8.55 | 10-1211-271-000-10-200-000-000-0000 | Life Skills Medical Elementary |
| A26102758946 | 10/27/2026 | | 19.95 | 10-1110-271-222-10-200-000-000-0000 | RTL Medical |
| A26102758946 | 10/27/2026 | | 65.55 | 10-1110-271-000-30-800-000-000-0000 | Instruction Medical HS |
| A26102758946 | 10/27/2026 | | 65.55 | 10-1110-271-000-20-500-000-000-0000 | Teacher Medical Ins MS |
| A26102758946 | 10/27/2026 | | 71.25 | 10-1110-271-000-10-200-000-000-0000 | Instruction Medical Elementary |
| | | **Payment Amount:** | **387.60** | | |

10/26

**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

PAID
OCT 27 2026

**ADMINISTRATIVE FEES INVOICE**

| | | | |
|---|---|---|---|
| BILL ACCOUNT NUMBER: | [redacted] | INVOICE NUMBER: | A26102758946 |
| BILL ACCOUNT NAME: | [redacted]ehighton Area School District | INVOICE MONTH(S): | Oct 2026 |
| CLIENT NUMBER: | [redacted] | PREPARED DATE: | 10/27/2026 |
| CLIENT NAME: | [redacted]Lehighton Area School District | PAYMENT DUE DATE: | 11/23/2026 |

Prior Billing Information

| | |
|---|---|
| Last Bill Amount | $381.90 |
| Payments Received Through 10/26/2026 | ($381.90) |

**Balance Forward** **$0.00**

**Current Charges**

| | |
|---|---|
| Premium Summary<br>Ending Member Listing | $387.60 |

**Total Current Charges** **$387.60**

**Total Due** **$387.60**

DR rec'd 10/27/26

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.

EJ 10/27/26

---

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: A26102758946
BILL ACCOUNT NUMBER: [redacted]

AMOUNT PAID $ 387.60

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

**INVOICE MONTH(S):** Oct 2026
**PAYMENT DUE DATE:** 11/23/2026
**TOTAL AMOUNT DUE:** $387.60

If your contact information has changed, please send the updated information to SAPInvoicing@highmark.com

**Spending Account Processing**

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

## Premium Summary

| | | | |
|---|---|---|---|
| BILL ACCOUNT NUMBER: | [redacted] | INVOICE NUMBER: | A26102758946 |
| BILL ACCOUNT NAME: | [redacted]Lehighton Area School District | INVOICE MONTH(S): | Oct 2026 |
| CLIENT NUMBER: | [redacted] | PREPARED DATE: | 10/27/2026 |
| CLIENT NAME: | [redacted]- Lehighton Area School District | | |

| Product | Contract Type | Contract Count | Rate | Coverage Period | Current Premium |
|---|---|---|---|---|---|
| [redacted] Product: HSA | | | | | |
| HSA | | | $2.85 | 10/01/2026 - 10/31/2026 | $299.25 |
| **Product: HSA** | | **105** | | | **$299.25** |
| [redacted] | **Actual Member Count:** | **105** | | | **$299.25** |
| [redacted] Product: HSA | | | | | |
| HSA | | | $2.85 | 10/01/2026 - 10/31/2026 | $22.80 |
| **Product: HSA** | | **8** | | | **$22.80** |
| [redacted] | **Actual Member Count:** | **8** | | | **$22.80** |
| [redacted] Product: HSA | | | | | |
| HSA | | | $2.85 | 10/01/2026 - 10/31/2026 | $57.00 |
| **Product: HSA** | | **20** | | | **$57.00** |
| [redacted] | **Actual Member Count:** | **20** | | | **$57.00** |
| [redacted] Product: HSA | | | | | |

PAID
OCT 27 2026

| | | | | | |
|---|---|---|---|---|---|
| HSA | | | $2.85 | 10/01/2026 - 10/31/2026 | $8.55 |
| Product: HSA | | 3 | | | $8.55 |
| [redacted] | Actual Member Count: | 3 | | | $8.55 |
| Premium Total: | | | | | $387.60 |

PAID
OCT 27 2026

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

Pymt # 0010030216
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| RECONCILATION | 10/26/2026 | | 1550.91 | 10-1110-562-000-30-800-000-090-0000 | CHARTER SCHOOL-RECONCILIATION |
| | **Payment Amount:** | | **1550.91** | | |

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

Pymt # 0010030216
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| RECONCILATION | 10/26/2026 | | 1550.91 | 10-1110-562-000-30-800-000-090-0000 | CHARTER SCHOOL-RECONCILIATION |
| | **Payment Amount:** | | **1550.91** | | |

**0010030216**

10/27/2026

******************1,550.91**

PAY One Thousand Five Hundred Fifty and 91/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

# The Lehigh Valley Charter High School for the Arts, Inc.
## RECONCILIATION REPORT FOR THE 2025-2026 SCHOOL YEAR
### Summary Information Sheet

121135503
Lehighton Area

Reconciliation Prep Date: 8/3/2026
Date Sent to SD: 8/3/2026
Date Sent to PDE:

| | Total Number of Students | Total Aggregate Days Membership | Charter School Days in Session | Average Daily Membership | Selected Expenditures per ADM | Total Amount Due for 2025-2026 School Year |
|---|---|---|---|---|---|---|
| Nonspecial Education Students | 1 | 180 | 180 | 1.000 | $14,022.79 | $14,022.79 |
| Special Education Students | | | 180 | | $39,470.18 | |

**Total Amount Due for 2025-2026 School Year: $14,022.79**

| Month | Check Number | School District Payment | PDE Subsidy Deduction | Refund from Charter School |
|---|---|---|---|---|
| July, 2025 | | | | |
| August | | | | |
| September | | | | |
| October | | | | |
| November | | | | |
| December | 10028893 | $5,630.41 | | |
| January, 2026 | 10029111 | $1,126.09 | | |
| February | 10029214 | $1,126.08 | | |
| March | | | | |
| April | 10029331 | $1,126.08 | | |
| May | 10029456 | $1,126.08 | | |
| June | 10029574 | $2,337.14 | | |
| | | $12,471.88 | $0.00 | $0.00 |

PAID
OCT 27 2026

**Total Paid to Date for 2025-2026 School Year: $12,471.88**

**Net Due to Charter School: $1,550.91**

10-1110-562-000-30-800-000-690

10/27/26
mw
CJ 10/22/26

Vendor: MCNEESWAN-McNees Wallace & Nurick LLC
100 Pine Street PO Box 1166 HARRISBURG PA 17108

Pymt # 0010030217
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 5481560 | 10/23/2026 | | 925.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0026 |
| 5481560 | 10/23/2026 | | 1525.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0025 |
| 5481560 | 10/23/2026 | | 225.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0021 |
| 5481560 | 10/23/2026 | | 25.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0009 |
| 5481560 | 10/23/2026 | | 325.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0006 |
| 5481560 | 10/23/2026 | | 100.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0004 |
| | **Payment Amount:** | | **3125.00** | | |

Vendor: MCNEESWAN-McNees Wallace & Nurick LLC
100 Pine Street PO Box 1166 HARRISBURG PA 17108

Pymt # 0010030217
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 5481560 | 10/23/2026 | | 925.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0026 |
| 5481560 | 10/23/2026 | | 1525.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0025 |
| 5481560 | 10/23/2026 | | 225.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0021 |
| 5481560 | 10/23/2026 | | 25.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0009 |
| 5481560 | 10/23/2026 | | 325.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0006 |
| 5481560 | 10/23/2026 | | 100.00 | 10-2350-331-000-00-000-000-090-0000 | 21792.0004 |
| | **Payment Amount:** | | **3125.00** | | |

**0010030217**

10/27/2026

**********3,125.00

PAY Three Thousand One Hundred Twenty-Five and 00/100 Dollars

To the Order of:

McNees Wallace & Nurick LLC
100 Pine Street
PO Box 1166
HARRISBURG PA 17108

NON-NEGOTIABLE

[redacted]

# McNees

PO Box 1166
Harrisburg, PA 17108-1166
Phone: 717.232.8000
EIN: 23-1256003

Jeffrey Sultanik
Direct Dial: 484-533-0161
Jeffrey.Sultanik@mcneeslaw.com

Lehighton Area School District
Matthew Lentz, Consulting Business Manager
1000 Union Street
Lehighton, PA 18235

PAID
OCT 27 2026

October 23, 2026
Invoice #5481560

Client No.: [redacted] Lehighton Area School District

Payment Due Upon Receipt

This Invoice is for the Period Ending: September 30, 2026

| Matter Number | Matter Name | Fees Billed | Costs Billed |
|---|---|---|---|
| 21792.0004 | [redacted] | 100.00 | 0.00 |
| 21792.0006 | 2026 Personnel Issues (Fox 344207.00003) | 325.00 | 0.00 |
| 21792.0009 | BOROUGH OF LEHIGHTON - OCCUPANCY PERMIT AND TRAFFIC SIGNAL INSTALLATION AND MAINTENANCE AGREEMENT, Fox File No.344207.00008 | 25.00 | 0.00 |
| 21792.0021 | Petition to Remove David Bradley as School Director for Lehighton Area School District – Court of Common Pleas of Carbon County No. 26-CV-1467 | 225.00 | 0.00 |
| 21792.0025 | 2026-2027 General Solicitorship | 1,525.00 | 0.00 |
| 21792.0026 | Moser, Jason (Fox 344207.00114) | 925.00 | 0.00 |
| **TOTALS** | | **$3,125.00** | **$0.00** |
| **TOTAL AMOUNT DUE FOR THIS INVOICE** | | | **$3,125.00** |

**Payments Attention: Accounting Department**
**P.O. Box 1166 • Harrisburg, PA 17108-1166**
**TELEPHONE: (717) 232-8000 • FAX: (717) 237-5300**

Our fees for legal services are based on a number of factors, including but not limited to the time devoted to the matter, the complexity and novelty of the issues involved, the results obtained, the experience and skill of the attorneys and professionals assigned, the demands imposed on the Firm and its attorneys by the engagement, and the overall value of the services provided to the Client. While hourly rates remain a component of our billing framework, the Firm and the Client acknowledge that time expended alone may not fully reflect the value delivered in a given matter. Any deviation from the original engagement billing structure is subject to preapproval by Client. All fees are disclosed on Client invoices.

This Invoice is for the Period Ending: September 30, 2026

**Details for Matter 21792.0004 -** [redacted]

**Professional Services Rendered:**

| | | | | |
|---|---|---|---|---|
| 09/10/26 | A. DeTreux | Receive and review Notice of the PHRC that they are leaving the investigation up to the EEOC | 0.20 | 50.00 |
| 09/16/26 | P. Peterman | Review PHRC Letter advising PHRC will take no further action at this time | 0.20 | 50.00 |

PAID
OCT 27 2026

**TOTAL FEES** **$100.00**

**TIMEKEEPER SUMMARY**

| Timekeeper | Title | Hours | Rate | Fees |
|---|---|---|---|---|
| DeTreux, A. | Associate | 0.20 | $250.00 | $50.00 |
| Peterman, P. | Paralegal | 0.20 | $250.00 | $50.00 |
| **TOTALS** | | **0.40** | | **$100.00** |

**TOTAL AMOUNT DUE FOR THIS MATTER .....$100.00**

This Invoice is for the Period Ending: September 30, 2026

**Details for Matter 21792.0006 – 2026 Personnel Issues (Fox 344207.00003)**

**Professional Services Rendered:**

| | | | | |
|---|---|---|---|---|
| 09/02/26 | J. Sultanik | Telephone conference with J. Moser re elementary teacher not being investigated as the result of girlfriend's ex stalking her, going after the teacher in the elementary building, and viewing the situation as a safety situation | 0.40 | 100.00 |
| 09/09/26 | J. Sultanik | Preparation of outline ; analysis of board member email at the direction of the board president | 0.20 | 50.00 |
| 09/14/26 | J. Sultanik | Review of multiple emails re Superintendent evaluation | 0.30 | 75.00 |
| 09/18/26 | J. Sultanik | Telephone conference with J. Moser re paraprofessional engaging in a ChildLine event with a student and the need for a Loudermill proceeding prior to an unpaid suspension | 0.40 | 100.00 |

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**TOTAL FEES** **$325.00**

**TIMEKEEPER SUMMARY**

| Timekeeper | Title | Hours | Rate | Fees |
|---|---|---|---|---|
| Sultanik, J. | Member | 1.30 | $250.00 | $325.00 |
| **TOTALS** | | **1.30** | | **$325.00** |

**TOTAL AMOUNT DUE FOR THIS MATTER ..... $325.00**

This Invoice is for the Period Ending: September 30, 2026

**Details for Matter 21792.0009 – BOROUGH OF LEHIGHTON - OCCUPANCY PERMIT AND TRAFFIC SIGNAL INSTALLATION AND MAINTENANCE AGREEMENT, Fox File No.344207.00008**

**Professional Services Rendered:**

| | | | | |
|---|---|---|---|---|
| 09/09/26 | L. Szczesny | Review of email from Jason Moser re: status of Traffic Signal Project. | 0.10 | 25.00 |

**TOTAL FEES** **$25.00**

**TIMEKEEPER SUMMARY**

| Timekeeper | Title | Hours | Rate | Fees |
|---|---|---|---|---|
| Szczesny, L. | Of Counsel | 0.10 | $250.00 | $25.00 |
| **TOTALS** | | **0.10** | | **$25.00** |

**TOTAL AMOUNT DUE FOR THIS MATTER .....$25.00**

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This Invoice is for the Period Ending: September 30, 2026

**Details for Matter 21792.0021 – Petition to Remove David Bradley as School Director for Lehighton Area School District – Court of Common Pleas of Carbon County No. 26-CV-1467**

**Professional Services Rendered:**

| | | | | |
|---|---|---|---|---|
| 09/23/26 | J. Sultanik | Telephone conference with A. Matika re opinion on potential action of the Board; review of legal research on the subject | 0.40 | 100.00 |
| 09/25/26 | J. Sultanik | Email to A. Matika re legal opinion previously issued | 0.30 | 75.00 |
| 09/25/26 | J. Sultanik | Follow-up with J. Moser re location of opinion | 0.20 | 50.00 |

**TOTAL FEES** **$225.00**

**TIMEKEEPER SUMMARY**

| Timekeeper | Title | Hours | Rate | Fees |
|---|---|---|---|---|
| Sultanik, J. | Member | 0.90 | $250.00 | $225.00 |
| **TOTALS** | | **0.90** | | **$225.00** |

**TOTAL AMOUNT DUE FOR THIS MATTER .....$225.00**

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This Invoice is for the Period Ending: September 30, 2026

**Details for Matter 21792.0025 – 2026-2027 General Solicitorship**

**Professional Services Rendered:**

| | | | | |
|---|---|---|---|---|
| 09/09/26 | A. Berman | reivew legal opinion responding to board member allegations | 0.40 | 100.00 |
| 09/14/26 | J. Sultanik | Virtual attendance at Board meeting and executive session | 1.90 | 475.00 |
| 09/17/26 | J. Sultanik | Email re attendance at meeting | 0.30 | 75.00 |
| 09/25/26 | T. Gilsbach | Prepare for Board Meeting, including review of Agenda | 0.40 | 100.00 |
| 09/28/26 | T. Gilsbach | Attend Executive Session and September Board Meeting | 3.10 | 775.00 |

**TOTAL FEES** **$1,525.00**

**TIMEKEEPER SUMMARY**

| Timekeeper | Title | Hours | Rate | Fees |
|---|---|---|---|---|
| Berman, A. | Member | 0.40 | $250.00 | $100.00 |
| Sultanik, J. | Member | 2.20 | $250.00 | $550.00 |
| Gilsbach, T. | Of Counsel | 3.50 | $250.00 | $875.00 |
| **TOTALS** | | **6.10** | | **$1,525.00** |

**TOTAL AMOUNT DUE FOR THIS MATTER .....$1,525.00**

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This Invoice is for the Period Ending: September 30, 2026

**Details for Matter 21792.0026 – Moser, Jason (Fox 344207.00114)**

**Professional Services Rendered:**

| | | | | |
|---|---|---|---|---|
| 09/10/26 | J. Sultanik | Email re evaluation status; review matter following the board meeting | 0.30 | 75.00 |
| 09/10/26 | J. Sultanik | Follow up with board president re executive session to address superintendent evaluation | 0.30 | 75.00 |
| 09/14/26 | J. Sultanik | Telephone conference with J. Moser re confusion between objective performance standards and standards 1-9 | 0.40 | 100.00 |
| 09/15/26 | J. Sultanik | Telephone conference with J. Moser re status of evaluation issues and meeting objective performance standards; prepare Board Resolution acting on objective performance standards publicly and website notification | 0.80 | 200.00 |
| 09/25/26 | J. Sultanik | Telephone conference with J. Moser re objective performance goals and review of same at the request of a Board Member | 0.40 | 100.00 |
| 09/26/26 | J. Sultanik | Review and revise objective performance standards; reformat and expand upon goals prepared by J. Moser; email to J. Moser re same | 0.60 | 150.00 |
| 09/29/26 | J. Sultanik | Review of Board Member's email re evaluation process and failure to accomplish the same | 0.20 | 50.00 |
| 09/29/26 | J. Sultanik | Review of D. Bradley's issues re evaluation and availability of data; email to A. Matika re same | 0.30 | 75.00 |
| 09/29/26 | J. Sultanik | Emails re evaluation status | 0.20 | 50.00 |
| 09/29/26 | J. Sultanik | Follow-up email re evaluation questions and emails being exchanged | 0.20 | 50.00 |

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**TOTAL FEES** **$925.00**

**TIMEKEEPER SUMMARY**

| Timekeeper | Title | Hours | Rate | Fees |
|---|---|---|---|---|
| Sultanik, J. | Member | 3.70 | $250.00 | $925.00 |
| **TOTALS** | | **3.70** | | **$925.00** |

This Invoice is for the Period Ending: September 30, 2026

**TOTAL AMOUNT DUE FOR THIS MATTER ..... $925.00**

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OCT 27 2026

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

Pymt # 0010030218
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| B4969674 | 10/01/2026 | | 5456.28 | 10-2620-538-000-00-000-028-000-0000 | CABLE MODEM RENTAL-OCT |
| B4970263 | 10/10/2026 | | 1184.72 | 10-2620-538-000-00-000-028-000-0000 | DARK FIBER TRANSPORT-OCT |
| | | **Payment Amount:** | **6641.00** | | |

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

Pymt # 0010030218
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| B4969674 | 10/01/2026 | | 5456.28 | 10-2620-538-000-00-000-028-000-0000 | CABLE MODEM RENTAL-OCT |
| B4970263 | 10/10/2026 | | 1184.72 | 10-2620-538-000-00-000-028-000-0000 | DARK FIBER TRANSPORT-OCT |
| | | **Payment Amount:** | **6641.00** | | |

**0010030218**

10/27/2026

******************6,641.00**

PAY Six Thousand Six Hundred Forty-One and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

# PenTeleData

Thank you for choosing PenTeleData.



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

**Account Information**

| | |
|---|---|
| Account Name: | Lehighton Area School District (Voice) |
| Account Number: | [redacted] |
| Invoice Number: | B4969674 |
| Invoice Date: | Oct 01, 2026 |
| Customer Class: | Educational |

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

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

**Summary**

| | |
|---|---|
| Previous Invoice Amount: | $5,437.21 |
| Payment(s) Received. Thank you! | $5,437.21 |
| Current Charges: | $4,949.37 |
| Adjustments: | $0.00 |
| Late Fees: | $0.00 |
| Taxes, Gov't. Fees & Surcharges: | $506.91 |
| Total New Amount Due on Oct 20, 2026 | $5,456.28 |

10/21/26

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

E-mail combill@corp.ptd.net

124

**Detail** **Total**

**Account:** [redacted]

1 GCMP-Corporate Cable Express $72.95
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CM/0011724/PTD
UCR5 DOCSIS Cable Modem Rental PTD with Maintenance and Support,
**recurring:** $5.00 10/1/26 - 10/31/26
GCeM65 Super Sonic Pro, f4c1.143d.351c
| Download speed: 50.00 Mbps |
**recurring:** $67.95 10/1/26 - 10/31/26

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OCT 27 2026

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

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

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

---

PenTeleData

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

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Pay by this date:** | **Oct 20, 2026** |
| **New Amount Due:** | **$5,456.28** |

*Visit penteledata.net/billing to pay your bill online*

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

*Amount Enclosed: $* 5456.28

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

*Write address/phone number change information below:*

131 130 BRE

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

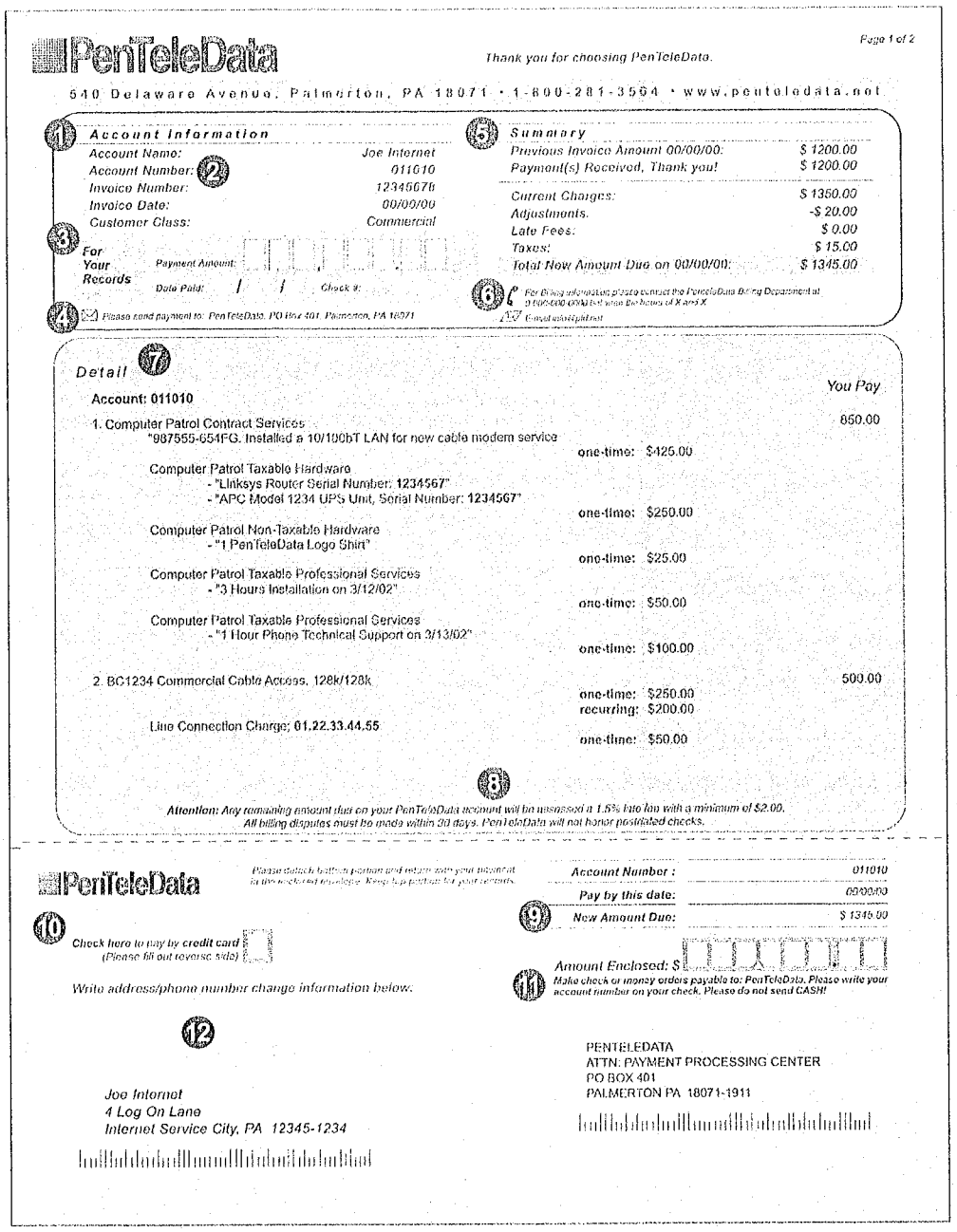
*******AUTO**SCH 5-DIGIT 18202 185422 388 1

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

000262

[redacted]

# HOW TO READ YOUR BILL



PenTeleData

Page 1 of 2

Thank you for choosing PenTeleData.

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

**1 Account Information**

| | |
|---|---|
| Account Name: | Joe Internet |
| Account Number: (2) | 011010 |
| Invoice Number: | 1234567b |
| Invoice Date: | 00/00/00 |
| Customer Class: | Commercial |

**3 For Your Records**

Payment Amount: $ . .

Date Paid: / / Check #:

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

**5 Summary**

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

**6** For Billing information, please contact the PenTeleData Billing Department at 0-800-000-0000 Ext. or use the boxes at X and X

E-mail address/Internet

**7 Detail**

Account: 011010 — You Pay

1. Computer Patrol Contract Services — 850.00
"987555-654FG. Installed a 10/100bT LAN for new cable modem service
one-time: $125.00

Computer Patrol Taxable Hardware
- "Linksys Router Serial Number: 1234567"
- "APC Model 1234 UPS Unit, Serial Number: 1234567"
one-time: $250.00

Computer Patrol Non-Taxable Hardware
- "1 PenTeleData Logo Shirt"
one-time: $25.00

Computer Patrol Taxable Professional Services
- "3 Hours Installation on 3/12/02"
one-time: $50.00

Computer Patrol Taxable Professional Services
- "1 Hour Phone Technical Support on 3/13/02"
one-time: $100.00

2. BC1234 Commercial Cable Access, 128k/128k — 500.00
one-time: $250.00
recurring: $200.00

Line Connection Charge; 01.22.33.44.55
one-time: $50.00

**8**

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

PenTeleData

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

| | |
|---|---|
| Account Number : | 011010 |
| Pay by this date: | 00/00/00 |
| **9** New Amount Due: | $ 1345.00 |

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

Amount Enclosed: $

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

Write address/phone number change information below:

**12**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# CREDIT CARD AUTHORIZATION

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

Name as it appears on Credit Card

Credit Card Number Expiration Date

Please deduct from my credit card monthly

Please deduct only this month's charges

Signature: _____ Date: _____

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

**Detail** **Total**

**Account:** [redacted] **(continued)**

Ribbon Virtual SBC 100 Registration
**recurring:** $11.00 10/1/26 - 10/31/26
USPV PTD Other Vendor Maintenance, Juniper-SSR130AE-2011222608-2
Juniper SSR130-AE Maint
**recurring:** $5.88 10/1/26 - 10/31/26
USPP PenTeleData Plus Support, Juniper-SSR130AE-2011222608
**recurring:** $7.13 10/1/26 - 10/31/26

3 UVhost1P SIP Hosted PBX Service $970.47
1 Indian Ln, High School, Lehighton, PA 18235
CN1597273
CN1597572
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 83
**recurring:** $161.85 10/1/26 - 10/31/26
UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 83
**recurring:** $752.81 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $2.50 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26
UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $10.80 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 3
**recurring:** $5.85 10/1/26 - 10/31/26
UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 3
**recurring:** $27.21 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 3 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $7.50 10/1/26 - 10/31/26

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OCT 2 7 2026

4 UVhost1P SIP Hosted PBX Service $313.62
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
CN1597273
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 20
**recurring:** $39.00 10/1/26 - 10/31/26
UVhost1 SIP Hosted User [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 20
**recurring:** $181.40 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 18 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone - Admin
**recurring:** $45.00 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 2 - Cisco 6851 4 Line W/ KEM, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone Admin
**recurring:** $11.20 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
Admin

**Detail** **Total**

**Account: [redacted] continued)**

**recurring:** $3.00 10/1/26 - 10/31/26
UVFaab Auto-Attendant Basic,
High School
**recurring:** $6.00 10/1/26 - 10/31/26
UOEsip Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-3
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $2.50 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26
UVdidh Direct Inward Dial (DID) for Hosted,
**recurring:** $8.50 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26
UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $9.07 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26

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

6 UVhost1P SIP Hosted PBX Service $1,462.90
3 Indian Ln, Lehighton, PA 18235 - Elementary Center
CN1593613
CN1597273
CN1597664
CN1602314
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 103
**recurring:** $200.85 10/1/26 - 10/31/26
UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 103
**recurring:** $934.21 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26
UVFaab Auto-Attendant Basic,
**recurring:** $6.00 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 103 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $257.50 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26

**Detail** **Total**

**Account:** [redacted] **(continued)**

UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $10.80 10/1/26 - 10/31/26

UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $2.50 10/1/26 - 10/31/26

UVRp VoIP Phones and Accessories Rental,
Qty. 2 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $5.00 10/1/26 - 10/31/26

UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26

UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
**recurring:** $18.14 10/1/26 - 10/31/26

UVRp VoIP Phones and Accessories Rental,
Qty 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $3.30 10/1/26 - 10/31/26

UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26

UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $10.80 10/1/26 - 10/31/26

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7 UVhost1P SIP Hosted PBX Service $997.00
301 Beaver Run Rd, Lehighton, PA 18235 - Middle School
CN1593613
CN1597273

UVRp VoIP Phones and Accessories Rental,
Qty. 52 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $171.60 10/1/26 - 10/31/26

UVRp VoIP Phones and Accessories Rental,
Qty. 13 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $32.50 10/1/26 - 10/31/26

UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26

UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 65
**recurring:** $126.75 10/1/26 - 10/31/26

UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 65
**recurring:** $589.55 10/1/26 - 10/31/26

UVFaab Auto-Attendant Basic,
**recurring:** $6.00 10/1/26 - 10/31/26

UVRp VoIP Phones and Accessories Rental,
Qty. 5 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $12.50 10/1/26 - 10/31/26

UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 5
**recurring:** $9.75 10/1/26 - 10/31/26

UVhost1 SIP Hosted User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 5

**Detail** **Total**

**Account: [redacted] (continued)**

**recurring:** $45.35 10/1/26 - 10/31/26

8 UVpots1P SIP POTS Service $284.49
1 Indian Ln, Lehighton, PA 18235 - High School
CN1593613
CN1597306
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26
UVpots1 SIP POTS User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $15.54 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 58 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $191.40 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 25 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
**recurring:** $62.50 10/1/26 - 10/31/26
UVFaab Auto-Attendant Basic,
**recurring:** $6.00 10/1/26 - 10/31/26
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JUY
Cisco ATA191 Analog Telephone Adapter for MPP.
**recurring:** $1.10 10/1/26 - 10/31/26
UVFhgb Hunt Group Basic,
**recurring:** $3.00 10/1/26 - 10/31/26

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9 UVpots1P SIP POTS Service $204.89
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26
UVpots1 SIP POTS User [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 1
**recurring:** $15.54 10/1/26 - 10/31/26
UOEsip Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-2
UVRr VoIP Router Rental, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
**recurring:** $34.92 10/1/26 - 10/31/26
UVSPV VoIP PTD Vendor Maintenance, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
**recurring:** $9.64 10/1/26 - 10/31/26
UVSPP VoIP PenTeleData Plus Support, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
**recurring:** $12.04 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 12
**recurring:** $23.40 10/1/26 - 10/31/26
UVpotsm1 SIP POTS User - Metered, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 12
Number of call paths: 12
Number of call paths: 12
**recurring:** $107.40 10/1/26 - 10/31/26

| **Detail** | **Total** |
|---|---|

**Account: [redacted] (continued)**

10 UVpots1P SIP POTS Service — $25.59
3 Indian Ln, Elementary Center, Lehighton, PA 18235
CN1593613
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JG9
Cisco ATA191 Analog Telephone Adapter for MPP
**recurring:** $1.10 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26
UVpots1 SIP POTS User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $15.54 10/1/26 - 10/31/26
UVRr VoIP Router Rental, Grandstream-HT813-34505521A3
Grandstream HT813
**recurring:** $7.00 10/1/26 - 10/31/26

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11 UVpots1P SIP POTS Service — $46.54
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CN1593613
CN1597306
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
**recurring:** $1.95 10/1/26 - 10/31/26
UVpots1 SIP POTS User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
**recurring:** $15.54 10/1/26 - 10/31/26
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180KAV
Cisco ATA191 Analog Telephone Adapter for MPP
**recurring:** $1.10 10/1/26 - 10/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26
UVpotsm1 SIP POTS User - Metered, 3369443-3
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
**recurring:** $17.90 10/1/26 - 10/31/26
UVRr VoIP Router Rental, Grandstream HT818-207GKTJMA172AAEE
Grandstream HT818 8-Port Analog Telephone W/66-RJ11 Terminal Block and Line Cords
**recurring:** $6.15 10/1/26 - 10/31/26

12 UVtrnk1P SIP Trunk Service — $27.30
1 Indian Ln, Lehighton, PA 18235 - High School
CN1603092
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26
UVtrnk1 SIP Trunk, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
**recurring:** $23.40 10/1/26 - 10/31/26

13 UVtrnk1P SIP Trunk Service — $54.60
1000 Union St, Admin, Lehighton, PA 18235
CN1603092
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26
UVtrnk1 SIP Trunk, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2

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

**Detail** **Total**

**Account: [redacted] (continued)**

**recurring:** $23.40 10/1/26 - 10/31/26
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26
UVtrnk1 SIP Trunk, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
**recurring:** $23.40 10/1/26 - 10/31/26

14 UVtrnk1P SIP Trunk Service $27.30
3 Indian Ln, Elementary Center, Lehighton, PA 18235
CN1603092
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26
UVtrnk1 SIP Trunk, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
**recurring:** $23.40 10/1/26 - 10/31/26

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15 UVtrnk1P SIP Trunk Service $27.30
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CN1603092
UV911 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 2
**recurring:** $3.90 10/1/26 - 10/31/26
UVtrnk1 SIP Trunk, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
**recurring:** $23.40 10/1/26 - 10/31/26

This invoice contains State Gross Receipts Surcharge (VoIP) $169.20, Federal Excise Tax (VoIP) $3.51, Federal Universal Service Fund (VoIP) $264.52, ECC Regulatory Fee (VoIP) $3.46, Cost Recovery Fee (VoIP) $0.14, Cost Recovery Fee CTS (VoIP) $66.08.

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

# PenTeleData

Thank you for choosing PenTeleData.



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

**Account Information**

| | |
|---|---|
| Account Name: | Lehighton Area School District |
| Account Number: | [redacted] |
| Invoice Number: | B4970263 |
| Invoice Date: | Oct 10, 2026 |
| Customer Class: | Educational |

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

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

**Summary**

| | |
|---|---|
| Previous Invoice Amount: | $1,178.72 |
| Payment(s) Received. Thank you! | $1,178.72 |
| Current Charges: | $1,096.00 |
| Adjustments: | $0.00 |
| Late Fees: | $0.00 |
| Taxes, Gov't. Fees & Surcharges: | $88.72 |
| Total New Amount Due on Oct 29, 2026 | $1,184.72 |

10/21/26

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

E-mail combill@corp.ptd.net

PAID

OCT 27 2026

| Detail | Total |
|---|---|
| **Account:** [redacted] | |
| 1 ULFPM PtP Dark Fiber transport<br>3 Indian Ln, Elementary Complex, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 182<br>ULFPN PtP Dark Fiber transport, sl30887-ptd9003489-sl30885<br>2 strands<br>This product is subject to PA Gross Receipts Surcharge<br>**recurring:** $372.00 10/1/26 - 10/31/26 | $372.00 |
| 2 ULFPM PtP Dark Fiber transport<br>301 Beaver Run Rd, Middle School, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 18<br>ULFPN PtP Dark Fiber transport, sl30886-ptd9000446-sl30885<br>2 strands<br>This product is subject to PA Gross Receipts Surcharge<br>**recurring:** $614.00 10/1/26 - 10/31/26 | $614.00 |
| 3 ULnP Ethernet Network<br>CN1603684<br>ULEv Ethernet Virtual Connection (EVC), LEH-SL30885-PTD9000060+SM-SL38883- PTD9005316-206<br>\| Download speed: 10.00 Gbps \|<br>This product is subject to PA Gross Receipts Surcharge<br>**recurring:** $300.00 10/1/26 - 10/31/26 | $300.00 |
| 4 ULnsP Ethernet Network Site<br>1000 Union Street, Admin. Bldg, Lehighton PA 18235<br>CN1603684<br>UOEmisc Ethernet Private Line (EPL) Port, LEH-SL30885-PTD9000060<br>This product is subject to PA Gross Receipts Surcharge | $800.00 |

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

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

---

PenTeleData

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

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Pay by this date:** | **Oct 29, 2026** |
| **New Amount Due:** | **$1,184.72** |

*Visit penteledata.net/billing to pay your bill online*

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

*Amount Enclosed: $* 1184.72

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

*Write address/phone number change information below:*

131 130 BRE

*******AUTO**SCH 5-DIGIT 18202 185422 361 1

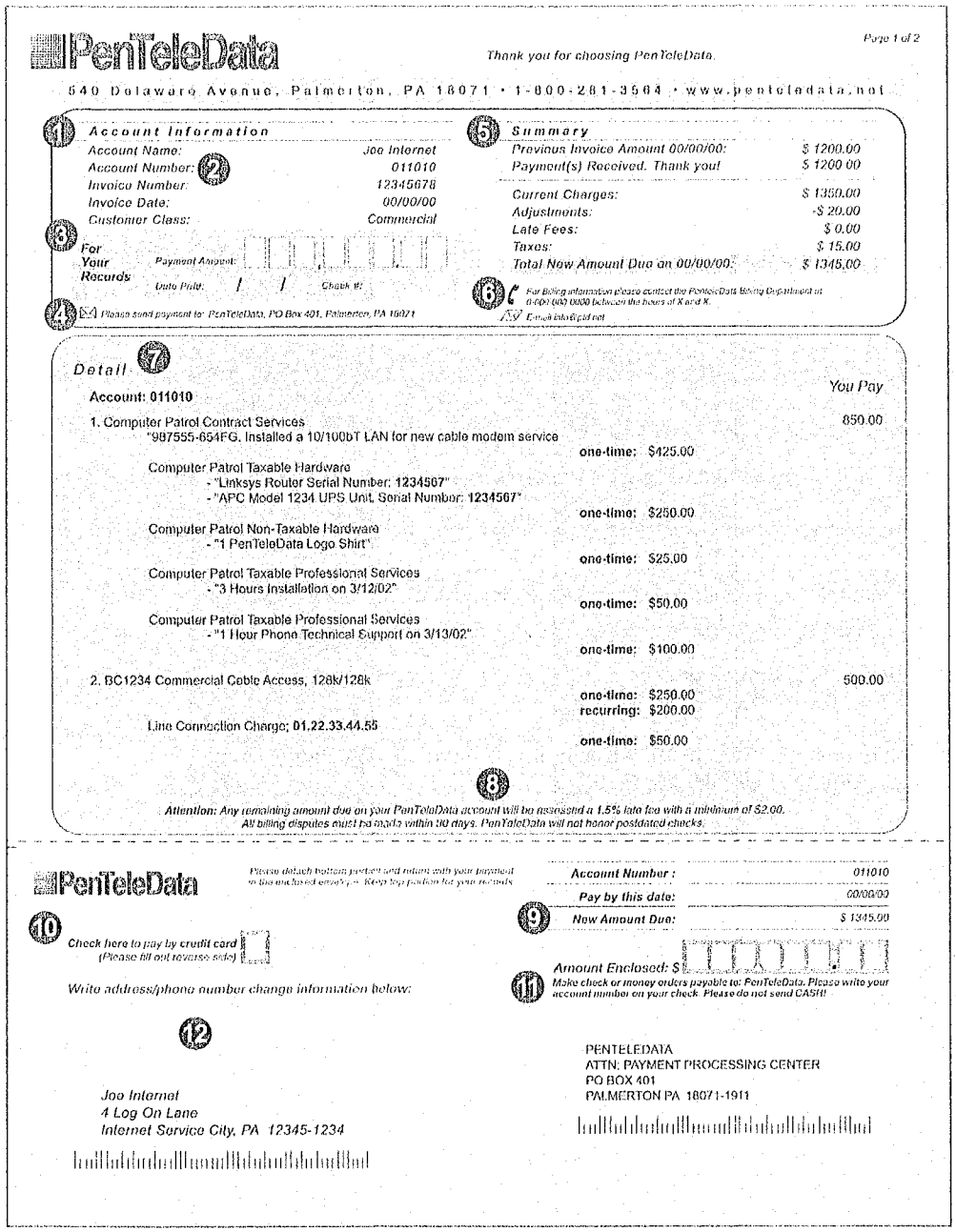
000249

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

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

[redacted]

# HOW TO READ YOUR BILL



PenTeleData

Page 1 of 2

Thank you for choosing PenTeleData.

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

1 **Account Information**

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

3 For Your Records — Payment Amount: ____ Date Paid: / / Check #:

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

5 **Summary**

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

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

Detail 7

Account: 011010 — You Pay

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

8 Attention: Any remaining amount due on your PenTeleData account will be assessed a 1.5% late fee with a minimum of $2.00. All billing disputes must be made within 90 days. PenTeleData will not honor postdated checks.

PenTeleData

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

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

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

Write address/phone number change information below:

12

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

Amount Enclosed: $ ____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# CREDIT CARD AUTHORIZATION

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

Name as it appears on Credit Card

Credit Card Number Expiration Date

Please deduct from my credit card monthly

Please deduct only this month's charges

Signature: _____ Date: _____

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

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

**Detail** **Total**

**Account: [redacted] (continued)**

**recurring:** $25.00 10/1/26 - 10/31/26
ULmisc Ethernet Transport, SL30885-PTD9000060
| Download speed: 10.00 Gbps |
This product is subject to PA Gross Receipts Surcharge
**recurring:** $750.00 10/1/26 - 10/31/26
UOEmisc Ethernet Private Line (EPL) Port, SM-SL38883-PTD9000060
This product is subject to PA Gross Receipts Surcharge
**recurring:** $25.00 10/1/26 - 10/31/26

5 Expected discount paid by USAC (SPIN 143004441): -$990.00
We have discounted your invoice based on the payment we expect to receive from the USAC. You are resp
2699020916 | Discount: 90.00% | CAP Balance: $ 8584.78,

PAID
OCT 27 2026

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



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

Vendor: Sweet-Sweet Stevens Katz & Williams LLP
331 East Butler Ave NEW BRITAIN PA 18901

Pymt # 0010030219
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 207991 | 10/12/2026 | | 1334.00 | 10-2350-331-000-00-000-000-012-0000 | LEGAL BILL |
| | | **Payment Amount:** | **1334.00** | | |

Vendor: Sweet-Sweet Stevens Katz & Williams LLP
331 East Butler Ave NEW BRITAIN PA 18901

Pymt # 0010030219
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 207991 | 10/12/2026 | | 1334.00 | 10-2350-331-000-00-000-000-012-0000 | LEGAL BILL |
| | | **Payment Amount:** | **1334.00** | | |

**0010030219**

10/27/2026

**********1,334.00

PAY One Thousand Three Hundred Thirty-Four and 00/100 Dollars

To the Order of:

Sweet Stevens Katz & Williams LLP
331 East Butler Ave
NEW BRITAIN PA 18901

NON-NEGOTIABLE

[redacted]

# SWEET, STEVENS, KATZ & WILLIAMS LLP


**331 East Butler Avenue**
**New Britain, PA 18901**
**(215) 345-9111**


Federal Tax E.I. No [redacted]
Invoice Number: 207991
Date: 10-12-2026

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235-1198

[redacted]

Special Education

Approved
10/21/26

PAID
OCT 27 2026

Professional Services Rendered

| Date | | Description | Hours | Rate | Amount |
|---|---|---|---|---|---|
| 09-01-26 | CAB | Telephone call with S. Michalik regarding transportation waiver | 0.50 | 230.00 | $115.00 |
| 09-09-26 | CAB | Revise waiver regarding transportation | 0.40 | 230.00 | $92.00 |
| 09-10-26 | CAB | Analyze and respond to multiple emails from S. Michalik regarding transport waiver | 0.40 | 230.00 | $92.00 |
| 09-11-26 | CAB | Analyze and respond to multiple emails from S. Michalik regarding transportation waiver | 1.00 | 230.00 | $230.00 |
| 09-11-26 | CAB | Analyze email from S. Michalik regarding waiver agreement for transportation | 0.20 | 230.00 | $46.00 |
| 09-11-26 | CAB | Revise transport waiver (complete) | 0.40 | 230.00 | $92.00 |
| 09-17-26 | CAB | Analyze new Due Process Complaint regarding lack of atty payment - A.B. | 0.20 | 230.00 | $46.00 |
| 09-17-26 | CAB | Analyze and respond to multiple emails from S. Michalik regarding new Due Process Complaint based upon fee payment - A.B. | 0.60 | 230.00 | $138.00 |
| 09-18-26 | CAB | Analyze email from S. Michalik regarding Parent's requested revision to transportation and mileage waiver | 0.20 | 230.00 | $46.00 |
| 09-21-26 | CAB | Analyze email from opposing counsel regarding withdrawal of Due Process Complaint | 0.20 | 230.00 | $46.00 |
| 09-22-26 | CAB | Analyze and respond to multiple emails from S. Michalik regarding BHA presentation and lunch session | 0.40 | 230.00 | $92.00 |

| | | | | | |
|---|---|---|---|---|---|
| 09-22-26 | CAB | Analyze email from Hearing Officer regarding dismissal of Due Process Complaint - A.B. | 0.20 | 230.00 | $46.00 |
| 09-30-26 | CAB | Draft response to Parent's requested revisions to transport and reimbursement waiver | 0.30 | 230.00 | $69.00 |
| 09-30-26 | CAB | Telephone conference with S. Michalik regarding transport waiver language - L.D. | 0.40 | 230.00 | $92.00 |
| 09-30-26 | CAB | Analyze and respond to multiple emails from S. Michalik regarding response to Parent's request for revised transportation waiver | 0.40 | 230.00 | $92.00 |

Professional Services Rendered Subtotal: $1,334.00

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OCT 27 2026

Total $1,334.00

Timekeeper Summary

| Name | Initials | Hours | Rate | Total |
|---|---|---|---|---|
| Christopher Bambach | CAB | 5.80 | 230.00 | $1,334.00 |

The preceding contains records of attorney-client transactions and the information may be subject to attorney-client privilege. It should not be released or disclosed to anyone without first contacting counsel.

TO ENSURE PROPER CREDIT TO THIS ACCOUNT, PLEASE REFERENCE THE ABOVE FILE NUMBER AND/OR INVOICE NUMBER ON YOUR CHECK.

Vendor: US OMNI-US OMNI & TSACG Compliance Service
P O Box 2799 FORT WALTON BEACH FL 32549-2799

Pymt # 0010030220
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 140021 | 10/20/2026 | | 134.00 | 10-2513-330-000-00-000-000-025-0000 | COMPLIANCE SERVICES-SEPT 2026 |
| | | **Payment Amount:** | **134.00** | | |

Vendor: US OMNI-US OMNI & TSACG Compliance Service
P O Box 2799 FORT WALTON BEACH FL 32549-2799

Pymt # 0010030220
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 140021 | 10/20/2026 | | 134.00 | 10-2513-330-000-00-000-000-025-0000 | COMPLIANCE SERVICES-SEPT 2026 |
| | | **Payment Amount:** | **134.00** | | |

**0010030220**

10/27/2026

**********134.00

PAY One Hundred Thirty-Four and 00/100 Dollars

To the Order of:

US OMNI & TSACG Compliance Service
P O Box 2799
FORT WALTON BEACH FL 32549-2799

NON-NEGOTIABLE

[redacted]

# US OMNI & TSACG Compliance Services

| Date | Invoice # |
|---|---|
| 10/20/2026 | 140021 |

P.O. Box 2799
Fort Walton Beach, FL
32549-2799

For: 403(b) and/or 457(b) Retirement Plan Administration & Compliance Services

**BILL TO:**
Lehighton Area School District
1000 Union Street
Lehighton | PA | 18235

| Vendor Number |
|---|
| |
| **PO Number** |
| |

| Terms | Due Date |
|---|---|
| Net 30 | 11/20/2026 |

An Asterisk (*), if shown, indicates an adjustment.

| Description | Count | Period | Rate | Amount |
|---|---|---|---|---|
| Lehighton Area School District | 67 | Sep 2026 | $2.00 | $134.00 |
| **Count TOTAL** | 67 | **BALANCE DUE** | | $134.00 |

**Please remit Payment to:**
US OMNI & TSACG Compliance Services
P.O. Box 2799
Fort Walton Beach, FL 32549-2799

**Telephone**
1-888-777-5827

**Email**
finance@tsacg.com

PAID
OCT 27 2026

10-2513-330-000-00-000-000-025

Rec'd 10/21/26 CA

ez 10/22/26

For accurate payment processing please include the invoice number on all payments.
Please be advised: The billing information contained in this invoice is derived directly from data received from Plan Sponsor and/or Authorized Investment Provider(s). These amounts are only for those Plan Sponsors that have executed the applicable Plan Administration Agreement with US Omni & TSACG Compliance Services, and for which the Investment Provider is listed as authorized. Amounts are calculated based on the number of contributing participants in each plan (403(b) or 457(b)) per employer.

13-7

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

Pymt # 0010030221
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 4056193-0203-8 | 10/19/2026 | | 941.18 | 10-2620-411-000-10-200-000-026-0000 | DISPOSAL SERVICES-EC |
| 4056193-0203-8 | 10/19/2026 | | 534.23 | 10-2620-411-000-20-500-000-026-0000 | DISPOSAL SERVICES-MS |
| 4056193-0203-8 | 10/19/2026 | | 1017.20 | 10-2620-411-000-30-800-000-026-0000 | DISPOSAL SERVICES-HS |
| 4056193-0203-8 | 10/19/2026 | | 351.94 | 10-2620-411-000-00-100-000-026-0000 | DISPOSAL SERVICES-ADMIN |
| | **Payment Amount:** | | **2844.55** | | |

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

Pymt # 0010030221
10/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 4056193-0203-8 | 10/19/2026 | | 941.18 | 10-2620-411-000-10-200-000-026-0000 | DISPOSAL SERVICES-EC |
| 4056193-0203-8 | 10/19/2026 | | 534.23 | 10-2620-411-000-20-500-000-026-0000 | DISPOSAL SERVICES-MS |
| 4056193-0203-8 | 10/19/2026 | | 1017.20 | 10-2620-411-000-30-800-000-026-0000 | DISPOSAL SERVICES-HS |
| 4056193-0203-8 | 10/19/2026 | | 351.94 | 10-2620-411-000-00-100-000-026-0000 | DISPOSAL SERVICES-ADMIN |
| | **Payment Amount:** | | **2844.55** | | |

**0010030221**

10/27/2026

**********2,844.55

PAY Two Thousand Eight Hundred Forty-Four and 55/100 Dollars

To the Order of:

Waste Management
PO Box 13648
PHILADELPHIA PA 19101-3648

NON-NEGOTIABLE

[redacted]

# INVOICE

**Customer ID:** [redacted]
Customer Name: LEHIGHTON AREA SCHOOL
Service Period: 11/01/26-11/30/26
Invoice Date: 10/19/2026
Invoice Number: 4056193-0203-8

| How to Contact Us | Your Payment is Due | Your Total Due |
|---|---|---|
| **Visit wm.com/MyWM**<br>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.<br>**Customer Service: (800) 642-8850** | **11/18/2026**<br>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. | **$2,844.55**<br>PAID<br>OCT 27 2026 |

| Previous Balance | + | Payments | + | Adjustments | + | Current Invoice Charges | = | Total Account Balance Due |
|---|---|---|---|---|---|---|---|---|
| 3,041.77 | | (3,041.77) | | 0.00 | | 2,844.55 | | **2,844.55** |

## DETAILS OF SERVICE

**Details for Service Location:** **Customer ID:** [redacted]
**Lehighton Area Sd Admin, 1000 Union St, Lehighton PA 18235-1700**
10-2620-411-000-00-100-000-026

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 6 Yard Dumpster Service | 09/18/26 | 600506 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Service | 09/22/26 | 609719 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Service | 09/25/26 | 618207 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Service | 09/29/26 | 627971 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |

10.26.26

✂ ---------- *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 | Invoice Number | Customer ID *(Include with your payment)* |
|---|---|---|
| 10/19/2026 | 4056193-0203-8 | [redacted] |
| **Payment Terms** | **Total Due** | **Amount** |
| Total Due by 11/18/2026 | $2,844.55 | 2844.55 |

[redacted]

0014091 02 H 0.672 **AUTO T6 0 7290 18235-170000 -C04-P14105-I1 I0061C95

**LEHIGHTON AREA SCHOOL**
**1000 UNION ST**
**LEHIGHTON PA 18235-1700**

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

*Printed on recycled paper.*

203-0027869-0203-7

## DETAILS OF SERVICE - continued

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

**Customer ID:** [redacted]

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 8 Yard Dumpster Service - Recycle Materials | 09/30/26 | 630493 | 1.00 | 43.51 |
| **Ticket Total** | | | | **43.51** |
| 6 Yard Dumpster Service | 10/02/26 | 637097 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Service | 10/06/26 | 644323 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |

## GREENER WAYS TO PAY

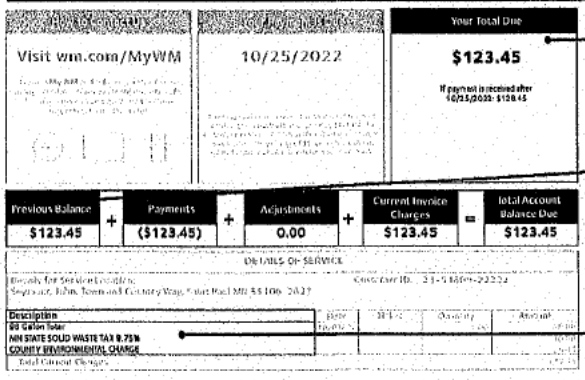
Please choose one of these sustainable payment options:

**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




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:** [redacted]
Customer Name: LEHIGHTON AREA SCHOOL
Service Period: 11/01/26-11/30/26
Invoice Date: 10/19/2026
Invoice Number: 4056193-0203-8

## DETAILS OF SERVICE - continued

**Details for Service Location:**
**Lehighton Area Sd Admin, 1000 Union St, Lehighton PA 18235-1700**
**Customer ID:** [redacted]

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 6 Yard Dumpster Service | 10/09/26 | 655866 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Service | 10/13/26 | 664725 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Service | 10/16/26 | 674178 | 1.00 | 34.27 |
| **Ticket Total** | | | | **34.27** |
| 6 Yard Dumpster Container Service Charge USAGE CHARGE | 11/01/26 | | 1.00 | 0.00 |
| Total Charges for Service Location | | | | 351.94 |

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OCT 27 2026

**Details for Service Location:**
**Lehighton Area Sd High School, 1 Indian Ln, Lehighton PA 18235-1192**
**Customer ID:** [redacted]

10-2620-411-000-30-800-000-026

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 8 Yard Dumpster Service | 09/18/26 | 600508 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 09/21/26 | 604352 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 09/22/26 | 609721 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 09/24/26 | 615689 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 09/25/26 | 618209 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 09/28/26 | 623100 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 09/29/26 | 627973 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 10 Yard Dumpster Service - Recycle Materials | 09/30/26 | 630492 | 1.00 | 51.26 |
| **Ticket Total** | | | | **51.26** |
| 8 Yard Dumpster Service | 10/01/26 | 634207 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/02/26 | 637095 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/05/26 | 641460 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/06/26 | 644325 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/08/26 | 651294 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/09/26 | 655867 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |

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## DETAILS OF SERVICE - continued

**Details for Service Location:** **Customer ID:** [redacted]
**Lehighton Area Sd High School, 1 Indian Ln, Lehighton PA 18235-1192**

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 8 Yard Dumpster Service | 10/12/26 | 658836 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/13/26 | 664727 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/15/26 | 670355 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| 8 Yard Dumpster Service | 10/16/26 | 674179 | 2.00 | 56.82 |
| **Ticket Total** | | | | **56.82** |
| Total Charges for Service Location | | | | 1,017.20 |

**Details for Service Location:** **Customer ID:** [redacted]
**Lehighton Area Sd Middle, 301 Beaver Run Rd, Lehighton PA 18235-1130**

10-2620-411-000-20 -500-000-026

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 8 Yard Dumpster Service | 09/18/26 | 600505 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 09/21/26 | 604354 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 09/22/26 | 609722 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 09/24/26 | 615691 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 09/25/26 | 618206 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 09/28/26 | 623102 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 09/29/26 | 627974 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 10 Yard Dumpster Service - Recycle Materials | 09/30/26 | 630490 | 1.00 | 51.26 |
| **Ticket Total** | | | | **51.26** |
| 8 Yard Dumpster Service | 10/01/26 | 634209 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/02/26 | 637096 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/05/26 | 641462 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/06/26 | 644326 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/08/26 | 651296 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/09/26 | 655869 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/12/26 | 658837 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/13/26 | 664728 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/15/26 | 670357 | 1.00 | 28.41 |

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OCT 27 2026

0014091-0000002-0014683

**Customer ID:** [redacted]
Customer Name: LEHIGHTON AREA SCHOOL
Service Period: 11/01/26-11/30/26
Invoice Date: 10/19/2026
Invoice Number: 4056193-0203-8

## DETAILS OF SERVICE - continued

**Details for Service Location:**
**Lehighton Area Sd Middle, 301 Beaver Run Rd, Lehighton PA 18235-1130**
**Customer ID:** [redacted]

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| **Ticket Total** | | | | **28.41** |
| 8 Yard Dumpster Service | 10/16/26 | 674181 | 1.00 | 28.41 |
| **Ticket Total** | | | | **28.41** |
| Total Charges for Service Location | | | | 534.23 |

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

10-2620-411-000-10-200-000-02-0

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 8 Yard Dumpster Service | 09/18/26 | 600507 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/21/26 | 604353 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/22/26 | 609720 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/23/26 | 612233 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 10 Yard Dumpster Service - Recycle Materials | 09/23/26 | 612249 | 1.00 | 36.11 |
| **Ticket Total** | | | | **36.11** |
| 8 Yard Dumpster Service | 09/24/26 | 615690 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/25/26 | 618208 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/28/26 | 623101 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/29/26 | 627972 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 09/30/26 | 630475 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 10 Yard Dumpster Service - Recycle Materials | 09/30/26 | 630491 | 1.00 | 36.11 |
| **Ticket Total** | | | | **36.11** |
| 8 Yard Dumpster Service | 10/01/26 | 634208 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/02/26 | 637098 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/05/26 | 641461 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/06/26 | 644324 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/07/26 | 647482 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |

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OCT 27 2026

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0074091-0000003-0014884

## DETAILS OF SERVICE - continued

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

**Customer ID:** [redacted]

| Description | Date | Ticket | Quantity | Amount |
|---|---|---|---|---|
| 10 Yard Dumpster Service - Recycle Materials | 10/07/26 | 647499 | 1.00 | 36.11 |
| **Ticket Total** | | | | **36.11** |
| 8 Yard Dumpster Service | 10/08/26 | 651295 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/09/26 | 655868 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/12/26 | 658838 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/13/26 | 664726 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/14/26 | 666977 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 10 Yard Dumpster Service - Recycle Materials | 10/14/26 | 666993 | 1.00 | 36.11 |
| **Ticket Total** | | | | **36.11** |
| 8 Yard Dumpster Service | 10/15/26 | 670356 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| 8 Yard Dumpster Service | 10/16/26 | 674180 | 1.00 | 37.94 |
| **Ticket Total** | | | | **37.94** |
| Total Charges for Service Location | | | | 941.18 |
| **Total Current Charges** | | | | **2,844.55** |

0014091-0000003-0014684