Vendor: LEHIGH 01-Lehigh Carbon Community College
4525 Education Park Dr SCHNECKSVILLE PA 18078-2598

Pymt # 0010030256
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
WKHOCT2626E	10/26/2026		15257.50	10-1693-566-000-00-000-000-090-0000	MONTHLY BILL-OCTOBER 26
	Payment Amount:		**15257.50**		

Vendor: LEHIGH 01-Lehigh Carbon Community College
4525 Education Park Dr SCHNECKSVILLE PA 18078-2598

Pymt # 0010030256
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
WKHOCT2626E	10/26/2026		15257.50	10-1693-566-000-00-000-000-090-0000	MONTHLY BILL-OCTOBER 26
	Payment Amount:		**15257.50**		

0010030256

11/18/2026

*****************15,257.50**

PAY Fifteen Thousand Two Hundred Fifty-Seven and 50/100 Dollars

To the Order of:

Lehigh Carbon Community College
4525 Education Park Dr
SCHNECKSVILLE PA 18078-2598

NON-NEGOTIABLE

[redacted]

Lehigh Carbon
COMMUNITY COLLEGE

Invoice No. WKHOCT2626E

4525 Education Park Drive, Schnecksville, PA 18078

INVOICE

Customer

Name Lehighton School District
Address 1000 Union Street
City Lehighton State PA ZIP 18235
Phone

Date 10/26/2026
Order No.
Rep

Qty	Description	Unit Price	TOTAL
	Monthly Billing		
1	**2026/2027 Operating Expense** **October 2026**	**$15,257.50**	**$15,257.50**

10-1693-566-000-00-000-000-090

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Rec'd 10/30/26 CJ Initials

SubTotal	**$15,257.50**
TOTAL	**$15,257.50**

Office Use Only: SPOP - L00000051

Please make checks payable to Lehigh Carbon Community College! Federal ID #23-1670163

610-799-1157 BUSINESS OFFICE

NET 30 DAYS

Thank you!

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

Pymt # 0010030257
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
B4986254	11/01/2026		5457.45	10-2620-538-000-00-000-028-000-0000	MODEM RENTAL-NOV 26
B4986852	11/10/2026		1178.72	10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-NOV
	Payment Amount:		**6636.17**		

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

Pymt # 0010030257
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
B4986254	11/01/2026		5457.45	10-2620-538-000-00-000-028-000-0000	MODEM RENTAL-NOV 26
B4986852	11/10/2026		1178.72	10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-NOV
	Payment Amount:		**6636.17**		

0010030257

11/18/2026

**********6,636.17

PAY Six Thousand Six Hundred Thirty-Six and 17/100 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:	3369443
Invoice Number:	[redacted]
Invoice Date:	Nov 01, 2026
Customer Class:	Educational

For Your Records Payment Amount: 5457.45
Date Paid: Check #: 11/16/26

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

Summary

PD 10/27/26 10030218

Previous Invoice Amount:	$5,456.28
Payment(s) Received. Thank you!	$0.00
Current Charges:	$4,950.37
Adjustments:	$0.00
Late Fees:	$0.00
Taxes, Gov't. Fees & Surcharges:	$507.08
Total New Amount Due on Nov 20, 2026	$10,913.73

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

E-mail combill@corp.ptd.net

Detail **Total**

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 11/1/26 - 11/30/26
GCeM65 Super Sonic Pro, f4c1.143d.351c
| Download speed: 50.00 Mbps |
recurring: $67.95 11/1/26 - 11/30/26

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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 11/1/26 - 11/30/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-1
Software Defined Session Border Controller
recurring: $300.00 11/1/26 - 11/30/26
URucpe Universal Customer Premises Equipment (uCPE) Rental, Juniper-SSR130AE-2011222608
Juniper SSR130-AE
recurring: $69.31 11/1/26 - 11/30/26
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:	**Nov 20, 2026**
New Amount Due:	**$10,913.73**

Visit penteledata.net/billing to pay your bill online

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

Amount Enclosed: $ 5457.45

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:

132 BRE

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

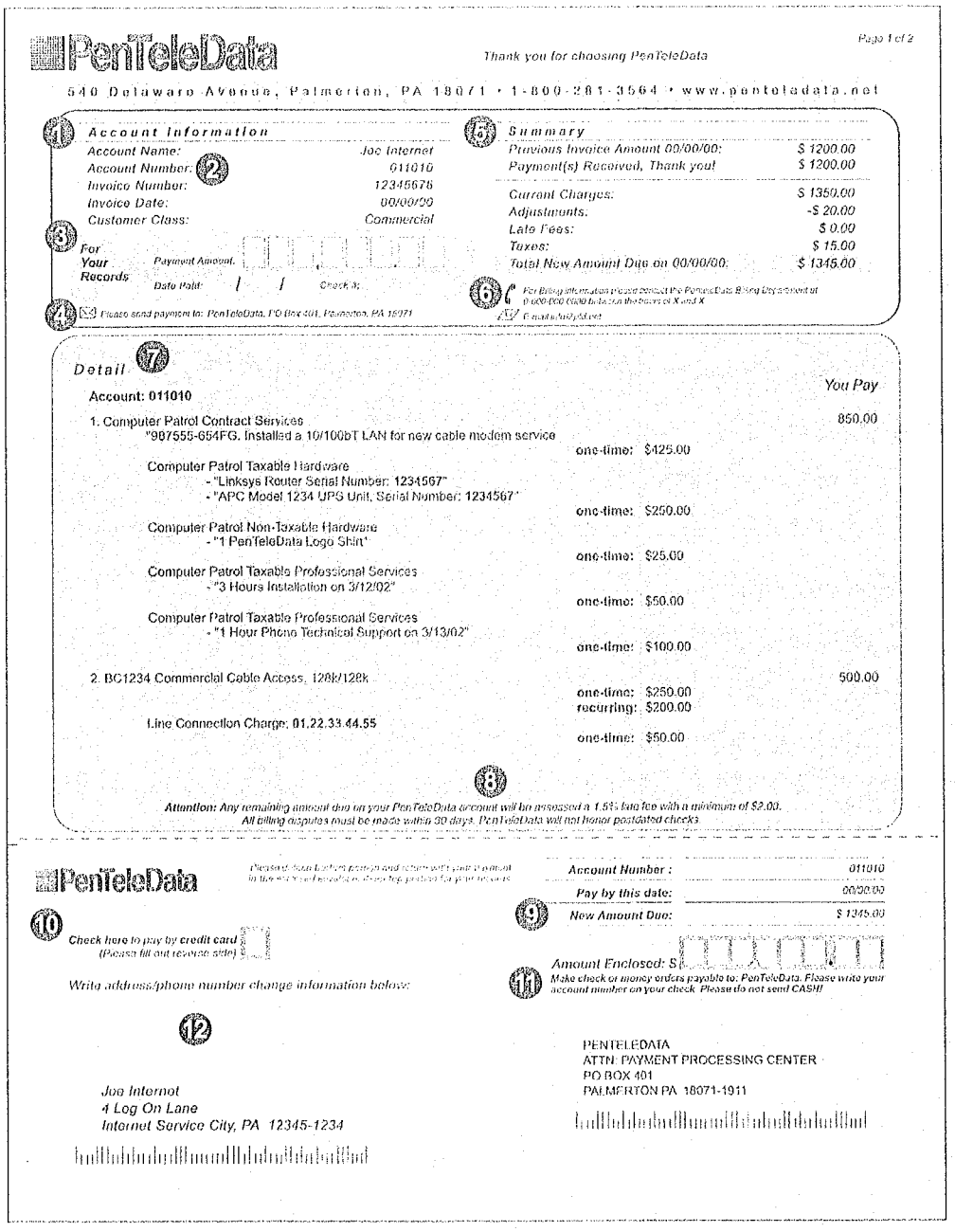
*******AUTO**SCH 5-DIGIT 18202 186552 382 1

000255

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

[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@pfd.net

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: $425.00

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

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

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

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

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

Line Connection Charge: 01.22.33.44.55
one-time: $50.00

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

PenTeleData

Please deduct before payment 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.

Detail	Total
Account: [redacted] (continued)	
Ribbon Virtual SBC 100 Registration	
recurring: $11.00 11/1/26 - 11/30/26	
USPV PTD Other Vendor Maintenance, Juniper-SSR130AE-2011222608-2	
Juniper SSR130-AE Maint	
recurring: $5.88 11/1/26 - 11/30/26	
USPP PenTeleData Plus Support, Juniper-SSR130AE-2011222608	
recurring: $7.13 11/1/26 - 11/30/26	
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 11/1/26 - 11/30/26	
UVhost1 SIP Hosted User, [redacted]	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 83	
recurring: $752.81 11/1/26 - 11/30/26	
UVRp VoIP Phones and Accessories Rental,	
Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone	
recurring: $2.50 11/1/26 - 11/30/26	
UV911u 9-1-1 System and Emergency Response Fee, [redacted]	
Number of call paths: 1	
recurring: $1.95 11/1/26 - 11/30/26	
UVhost1 SIP Hosted User, 3369443-19	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 1	
recurring: $10.80 11/1/26 - 11/30/26	
UV911u 9-1-1 System and Emergency Response Fee [redacted]	
Number of call paths: 3	
recurring: $5.85 11/1/26 - 11/30/26	
UVhost1 SIP Hosted User, 3369443-13	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 3	
recurring: $27.21 11/1/26 - 11/30/26	
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 11/1/26 - 11/30/26	
4 UVhost1P SIP Hosted PBX Service	$313.62
1000 Union St, Admin, Lehighton, PA 18235	
CN1593613	
CN1597273	
UV911u 9-1-1 System and Emergency Response Fee, [redacted]	
Number of call paths: 20	
recurring: $39.00 11/1/26 - 11/30/26	
UVhost1 SIP Hosted User, [redacted]	
Visit penteledata.user.alianza.com to view usage detail.	
Admin	
Number of call paths: 20	
recurring: $181.40 11/1/26 - 11/30/26	
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 11/1/26 - 11/30/26	
UVRp VoIP Phones and Accessories Rental,	
Qty. 2 - Cisco 6851 4 Line W/ KEM, GIG, PoE, Expandable, 3.5 inch B&W Display SpeakerphoneAdmin	
recurring: $11.20 11/1/26 - 11/30/26	
UVFhgb Hunt Group Basic,	
Admin	

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Detail **Total**

Account: [redacted] (continued)

recurring: $3.00 11/1/26 - 11/30/26
UVFaab Auto-Attendant Basic,
High School
recurring: $6.00 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26
UVdidh Direct Inward Dial (DID) for Hosted,
recurring: $8.50 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 11/1/26 - 11/30/26
UVhost1 SIP Hosted User, 3369443-14
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $9.07 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26

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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 11/1/26 - 11/30/26
UVhost1 SIP Hosted User [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $9.07 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26

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 11/1/26 - 11/30/26
UVhost1 SIP Hosted User [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 103
recurring: $934.21 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26

Detail **Total**

Account: [redacted] (continued)

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 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee[redacted]
Number of call paths: 1
recurring: $1.95 11/1/26 - 11/30/26
UVhost1 SIP Hosted User, 3369443-20
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee,[redacted]
Number of call paths: 2
recurring: $3.90 11/1/26 - 11/30/26
UVhost1 SIP Hosted User, 3369443-15
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $18.14 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee,[redacted]
Number of call paths: 1
recurring: $1.95 11/1/26 - 11/30/26
UVhost1 SIP Hosted User, 3369443-22
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 11/1/26 - 11/30/26

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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 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee,[redacted]
Number of call paths: 65
recurring: $126.75 11/1/26 - 11/30/26
UVhost1 SIP Hosted User, 3369443-8
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 65
recurring: $589.55 11/1/26 - 11/30/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee[redacted]
Number of call paths: 5
recurring: $9.75 11/1/26 - 11/30/26
UVhost1 SIP Hosted User, 3369443-16
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 5
recurring: $45.35 11/1/26 - 11/30/26
UVRp VoIP Phones and Accessories Rental,
Qty. 5 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone

Detail **Total**

Account: [redacted] (continued)

recurring: $12.50 11/1/26 - 11/30/26

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 11/1/26 - 11/30/26
UVpots1 SIP POTS User, [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $15.54 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 11/1/26 - 11/30/26
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JUY
Cisco ATA191 Analog Telephone Adapter for MPP.
recurring: $1.10 11/1/26 - 11/30/26
UVFhgb Hunt Group Basic,
recurring: $3.00 11/1/26 - 11/30/26

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9 UVpots1P SIP POTS Service $205.89
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 11/1/26 - 11/30/26
UVpots1 SIP POTS User [redacted]
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 1
recurring: $15.54 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 12
recurring: $23.40 11/1/26 - 11/30/26
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 11/1/26 - 11/30/26
Calls - Operator & misc. calls: $1.00

Detail	**Total**
Account: [redacted] (continued)	
10 UVpots1P SIP POTS Service 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 11/1/26 - 11/30/26 UV911u 9-1-1 System and Emergency Response Fee, [redacted] Number of call paths: 1 **recurring:** $1.95 11/1/26 - 11/30/26 UVpots1 SIP POTS User, [redacted] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 1 **recurring:** $15.54 11/1/26 - 11/30/26 UVRr VoIP Router Rental, Grandstream-HT813-34505521A3 Grandstream HT813 **recurring:** $7.00 11/1/26 - 11/30/26	$25.59
11 UVpots1P SIP POTS Service 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 11/1/26 - 11/30/26 UVpots1 SIP POTS User, [redacted] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 1 **recurring:** $15.54 11/1/26 - 11/30/26 UVRr VoIP Router Rental, Cisco-ATA191-FVH28180KAV Cisco ATA191 Analog Telephone Adapter for MPP **recurring:** $1.10 11/1/26 - 11/30/26 UV911u 9-1-1 System and Emergency Response Fee, [redacted] Number of call paths: 2 **recurring:** $3.90 11/1/26 - 11/30/26 UVpotsm1 SIP POTS User - Metered, [redacted] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 2 **recurring:** $17.90 11/1/26 - 11/30/26 UVRr VoIP Router Rental, Grandstream HT818-207GKTJMA172AAEE Grandstream HT818 8-Port Analog Telephone W/66-RJ11 Terminal Block and Line Cords **recurring:** $6.15 11/1/26 - 11/30/26	$46.54
12 UVtrnk1P SIP Trunk Service 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 11/1/26 - 11/30/26 UVtrnk1 SIP Trunk, 3369443-17 Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 2 **recurring:** $23.40 11/1/26 - 11/30/26	$27.30
13 UVtrnk1P SIP Trunk Service 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 11/1/26 - 11/30/26 UVtrnk1 SIP Trunk [redacted] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 2	$54.60

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

Detail	Total
Account: [redacted] (continued)	
recurring: $23.40 11/1/26 - 11/30/26	
UV911 9-1-1 System and Emergency Response Fee, [redacted]	
Number of call paths: 2	
recurring: $3.90 11/1/26 - 11/30/26	
UVtrnk1 SIP Trunk, [redacted]	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $23.40 11/1/26 - 11/30/26	
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 11/1/26 - 11/30/26	
UVtrnk1 SIP Trunk, [redacted]	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $23.40 11/1/26 - 11/30/26	
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 11/1/26 - 11/30/26	
UVtrnk1 SIP Trunk, [redacted]	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $23.40 11/1/26 - 11/30/26	

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This invoice contains State Gross Receipts Surcharge (VoIP) $169.26, Federal Excise Tax (VoIP) $3.51, Federal Universal Service Fund (VoIP) $264.61, ECC Regulatory Fee (VoIP) $3.46, Cost Recovery Fee (VoIP) $0.14, Cost Recovery Fee CTS (VoIP) $66.10.

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:	B4986852
Invoice Date:	Nov 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:	$1,184.72
Payment(s) Received. Thank you!	$1,184.72
Current Charges:	$1,096.00
Adjustments:	$0.00
Late Fees:	$0.00
Taxes, Gov't. Fees & Surcharges:	$82.72
Total New Amount Due on Nov 29, 2026	$1,178.72

11/16/26

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

Detail **Total**

Account: [redacted]

1 ULFPM PtP Dark Fiber transport $372.00
3 Indian Ln, Elementary Complex, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 182
ULFPN PtP Dark Fiber transport, sl30887-ptd9003489-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: $372.00 11/1/26 - 11/30/26

2 ULFPM PtP Dark Fiber transport $614.00
301 Beaver Run Rd, Middle School, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 18
ULFPN PtP Dark Fiber transport, sl30886-ptd9000446-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: $614.00 11/1/26 - 11/30/26

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NOV 18 2026

3 ULnP Ethernet Network $300.00
CN1603684
ULEv Ethernet Virtual Connection (EVC), LEH-SL30885-PTD9000060+SM-SL38883- PTD9005316-206
| Download speed: 10.00 Gbps |
This product is subject to PA Gross Receipts Surcharge
recurring: $300.00 11/1/26 - 11/30/26

4 ULnsP Ethernet Network Site $800.00
1000 Union Street, Admin. Bldg, Lehighton PA 18235
CN1603684
ULmisc Ethernet Transport, SL30885-PTD9000060
| Download speed: 10.00 Gbps |

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:	**Nov 29, 2026**
New Amount Due:	**$1,178.72**

Visit penteledata.net/billing to pay your bill online

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

Amount Enclosed: $ 1178.72

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:

132 BRE

*******AUTO**SCH 5-DIGIT 18202 186552 353 1

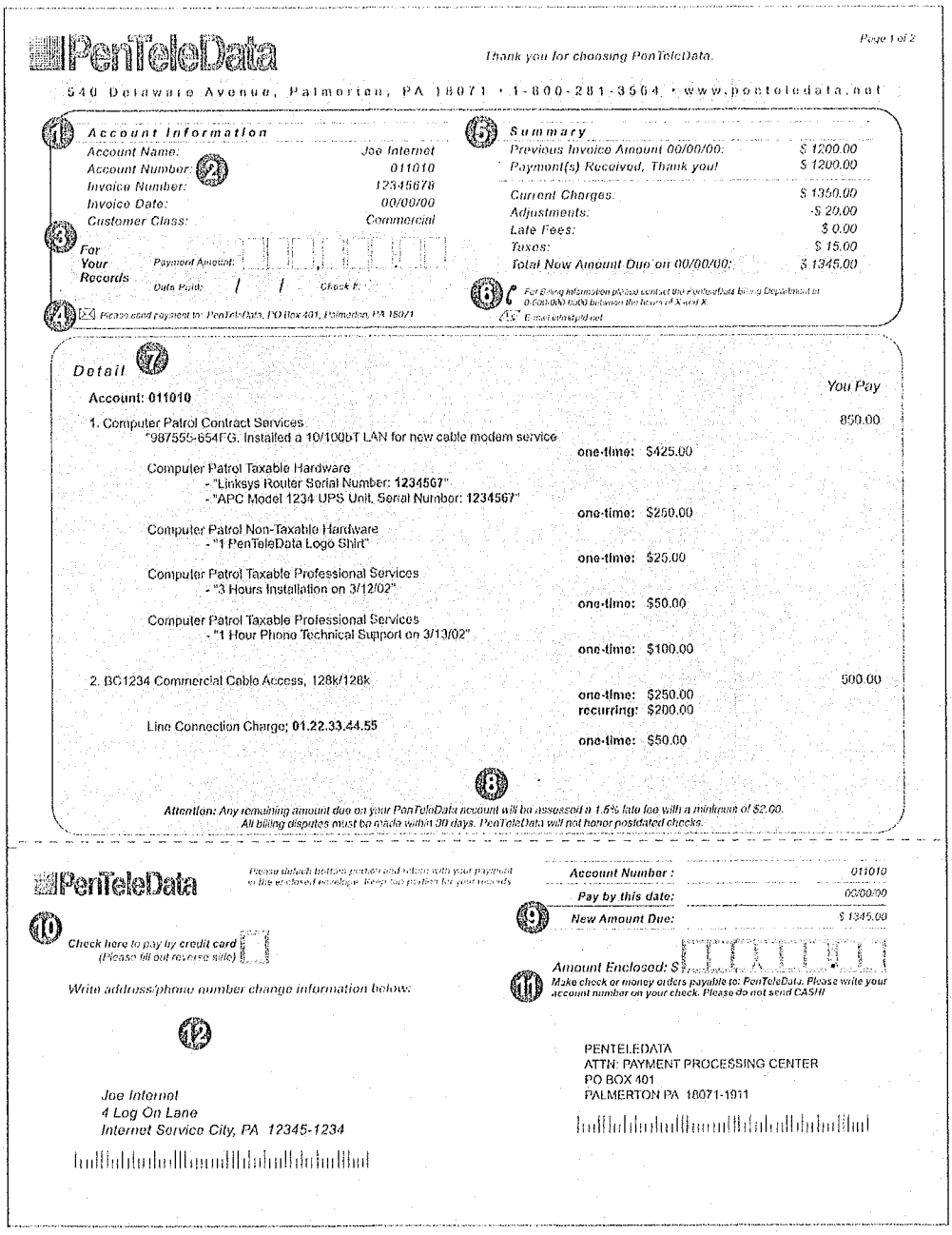
000241

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@pd.net

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: $425.00	
Computer Patrol Taxable Hardware - "Linksys Router Serial Number: 1234567" - "APC Model 1234 UPS Unit, Serial Number: 1234567"	
one-time: $250.00	
Computer Patrol Non-Taxable Hardware - "1 PenTeleData Logo Shirt"	
one-time: $25.00	
Computer Patrol Taxable Professional Services - "3 Hours Installation on 3/12/02"	
one-time: $50.00	
Computer Patrol Taxable Professional Services - "1 Hour Phone Technical Support on 3/13/02"	
one-time: $100.00	
2. BC1234 Commercial Cable Access, 128k/128k	500.00
one-time: $250.00 recurring: $200.00	
Line Connection Charge; 01.22.33.44.55	
one-time: $50.00	

8

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

PenTeleData

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

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

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

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.

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

Detail	**Total**
Account: [redacted] (continued)	
This product is subject to PA Gross Receipts Surcharge	
recurring: $750.00 11/1/26 - 11/30/26	
UOEmisc Ethernet Private Line (EPL) Port, SM-SL38883-PTD9000060	
This product is subject to PA Gross Receipts Surcharge	
recurring: $25.00 11/1/26 - 11/30/26	
UOEmisc Ethernet Private Line (EPL) Port, LEH-SL30885-PTD9000060	
This product is subject to PA Gross Receipts Surcharge	
recurring: $25.00 11/1/26 - 11/30/26	
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: $ 7542.68,	

PAID
NOV 18 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: PSCASH-Petty Cash
Special Education 1000 Union St LEHIGHTON PA 18235

Pymt # 0010030258
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
REPLENISH	11/12/2026		43.99	10-1211-610-000-00-000-000-012-0000	CBI TRIP
REPLENISH	11/12/2026		96.57	10-1211-610-000-00-000-000-012-0000	CBI TRIP
REPLENISH	11/12/2026		8.66	10-1211-610-000-00-000-000-012-0000	CBI TRIP
REPLENISH	11/12/2026		97.85	10-1211-610-000-00-000-000-012-0000	CBI TRIP
	Payment Amount:		**247.07**		

Vendor: PSCASH-Petty Cash
Special Education 1000 Union St LEHIGHTON PA 18235

Pymt # 0010030258
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
REPLENISH	11/12/2026		43.99	10-1211-610-000-00-000-000-012-0000	CBI TRIP
REPLENISH	11/12/2026		96.57	10-1211-610-000-00-000-000-012-0000	CBI TRIP
REPLENISH	11/12/2026		8.66	10-1211-610-000-00-000-000-012-0000	CBI TRIP
REPLENISH	11/12/2026		97.85	10-1211-610-000-00-000-000-012-0000	CBI TRIP
	Payment Amount:		**247.07**		

0010030258

11/18/2026

**********247.07

PAY Two Hundred Forty-Seven and 07/100 Dollars

To the Order of:

Petty Cash
Special Education
1000 Union St
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 11/12/2026

AMOUNT: $247.07

REQUEST A CHECK FROM 10 **FUND PAYABLE TO:**

Special Education

PAID
NOV 18 2026

REASON: Petty Cash

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRECTOR: Sandy Mic

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/17/26

ACCOUNT CODE(S): 10-1211-610-000-00-000-000-012-0000

DEBIT:

LEHIGHTON AREA SCHOOL DISTRICT

PETTY CASH RECONCILIATION

(This form and cash-on-hand must be submitted to Business Office no later than June 22th each year)

NAME	ACCOUNT NO.	AMOUNT
CBI Trip 09/17/26	10-1211-610-000-00-000-000-012-0000	97.85
CBI Trip Lunch for Students 09/24/26	10-1211-610-000-00-000-000-012-0000	8.66
CBI Trip 10/15/26	10-1211-610-000-00-000-000-012-0000	96.57
CBI Trip 11/12/26	10-1211-610-000-00-000-000-012-0000	43.99
A. Total Expenditures		247.07
B. Total Cash on Hand		102.93
C. Total Petty Cash Fund (A+B)		350.00

PAID
NOV 18 2026

Approved by _____ Building Special Education/Student Services Date 11/12/26
Signature of Principal/Supervisor

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT83QRH4SR

Walmart

WM Supercenter
570-386-3356 Mgr. GIRVIN
1731 BLAKESLEE BOULEVARD DR E
LEHIGHTON PA 18235
ST# 02169 OP# 009002 TE# 02 TR# 02459

ITEMS SOLD 22
TC# 7870 4130 4487 3139 4456

MENNEN SPEED	022200941530		4.47 X
JIF PBUTTER	051500255160	F	2.98 N
GV RFL 18 UN	194346618250		9.97 X
TANG ORANGE	043000032270	F	3.94 X
BAMB TTHPCKS	714415357840		2.17 X
FRUITVEGCOR	718555915600		3.00 T
APPLE 3 BAG	194346264080	F	3.24 N
APPLE 3 BAG	194346264080	F	3.24 N
GV APC BLCH	681131596630		3.27 X
DAWN	030772002070		3.94 X
WHT CUTLERY	681131573920		2.24 X
SS CHOC MINI	078742236160	F	3.86 N
PECAN PIECES	194346111350	F	4.92 N
CARAMEL DIP	070200556080	F	4.48 N
GV SNACK CR	078742129080	F	2.54 N
GV 40PK	078742279090	F	5.47 N
CLSC FUN 425	079200085760	F	9.94 N
HSY SS 55CT	034000468630	F	11.94 N
SCOTTIES4X64	063435891690		4.57 X
MRSHMLOW FLF	052600112750	F	1.58 N
MRSHMLOW FLF	052600112750	F	1.58 N
PNY PLT 50CT	194346391740		2.12 X

SUBTOTAL		95.46
TAX1	6.0000 %	2.39
TOTAL		97.85
CASH TEND		100.00
CHANGE DUE		2.15

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
09/17/26 13:05:50

LEHIGHTON AREA SCHOOL DISTRICT

PETTY CASH REQUEST

Amount Requested $ 100.00

ip 09/17/26

s [redacted]

00-00-000-000-012-0000

[redacted]
Principal's/Supervisor's Approval

PAID
NOV 18 2026

Cash Received

[redacted]
Signature of Employee Receiving Petty Cash

unt of Receipts Attached

rned

& Returned Petty Cash (must equal petty cash disbursement)

09/17/26
Date

[redacted]
Petty Cash

Note: Sales tax will not be reimbursed except for food or purchases made by special education students.

Petty Cash Request Form
Sace:09/18/09

Store # 3057

1052 Blakeslee Blvd Dr E
Lehighton, PA 18235
Phone (610) 377-6979

9/24/2026 11:44:53 AM
Order Id: AADB9NWYACA8
melanie - DINE IN
Order Number: 67

melanie

1 Kids Meal KM	$4.18
1 Nugget, 4pc	
No Sauce	$0.00
1 Value Fry	
1 Small Drink	
Coke	$0.00
1 Soft Serve Cup	
Sub Total	$4.18
Sales Tax	$0.25
Order Total	$4.43
Cash	$10.00
Change Due	$5.57

--> Order Closed <--

Join Royal Perks and start earning today!
Download BK app or visit bk.com.
Visit bk.com/claim-points to claim your points
within 48 hours of purchase.
At participating U.S. restaurants.
Terms at bk.com/rewards-terms

Survey Code: 3BX01SV7AL7PG33

Transaction ID: 15539-48001-44022-060758
Free Whopper for your thoughts. Complete the online survey by scanning the QR code below.
*Purchase required. See terms at bk.com/terms

LEHIGHTON AREA SCHOOL DISTRICT

PETTY CASH REQUEST

Amount Requested $ 30.00

trip - lunch for students / 9-24-26 trip date

ds [redacted]

10-000-00-000-000-012-0000

[redacted]
Principal's/Supervisor's Approval

PAID
NOV 18 2026

ash Received

[redacted]
Signature of Employee Receiving Petty Cash

t of Receipts Attached

d

Returned Petty Cash (must equal petty cash disbursement)

[redacted]
Signature of Secy/Principal Verifying Return of Receipts/Petty Cash

except for food or purchases made by special education students.

Give us feedback @ survey.walmart.com
Thank you! ID #:XWTL9WRH4ML

Walmart

WM Supercenter
570-386-3356 Mgr. GIRVIN
1731 BLAKESLEE BOULEVARD DR E
LEHIGHTON PA 18235
ST# 02169 OP# 009003 TE# 03 TR# 02299

ITEMS SOLD 26
TC# 8781 2872 2268 5953 0254

BLUEBERRIES	775104300037	F	4.87 N
STRAWBERRIES	812049005200	F	5.46 N
EGGS 12CT	078742127070	F	1.67 N
GVVANYOG32	078742369260	F	2.64 N
GVVANYOG32	078742369260	F	2.64 N
GV WHIPTOP	078742017090	F	2.56 N
** VOIDED ENTRY **			
GV WHIPTOP	078742017090	F	
PB PIE CRUST	018000287940	F	3.47 N
LBY SLD PKN	039000045120	F	3.57 N
GV EVAP MILK	078742370370	F	1.00 N
GV EVAP MILK	078742370370	F	1.00 N
** VOIDED ENTRY **			
BBQ SAUCE	013409918100	F	
BBQ SAUCE	013409918100	F	2.37 N
HEINZ KETCH	013000006400	F	3.83 N
PHILLY SWIRL	657243175120	F	2.87 N
PNY PLT 50CT	194346391750		2.24 X
PNY PLT 50CT	194346391750		2.24 X
OREOGHOST	041376210750	F	3.96 N
DUMDUMPOP90Z	030800236000	F	2.97 N
HERSHEY SS	034000069970	F	5.57 N
GV OH GRNLA	078742365460	F	2.67 N
A2 6/6CT 16	076150232520	F	3.67 N
681131430005	681131430000	H	2.97 X
GVDISNFCTL75	078742344470		2.98 X
PUMPKIN	855221003010	F	3.97 X
PLUG IN OIL	046500777740		11.98 X
SOLO CUPS	041165001480		6.28 X
18Q DISHPAN	073149064890		4.86 X
** VOIDED ENTRY **			
18Q DISHPAN	073149064890		

	SUBTOTAL	94.31
TAX1	6.0000 %	2.26
	TOTAL	96.57
	CASH TEND	100.00
	CHANGE DUE	3.43

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
10/15/26 13:10:14

Petty Cash Request Form
Sace:09/18/09

LEHIGHTON AREA SCHOOL DISTRICT

PETTY CASH REQUEST

Amount Requested $ 100.00

Trip (10|15|26)

nds [redacted]

)-000-00-000-000-012-0000

[redacted]
Principal's/Supervisor's Approval

PAID

NOV 18 2026

ty Cash Received [redacted]
Signature of Employee Receiving Petty Cash

mount of Receipts Attached

eturned

pts & Returned Petty Cash (must equal petty cash disbursement)

[redacted]
Signature of Secy/Principal Verifying Return of Receipts/Petty Cash

ursed except for food or purchases made by special education students.

DOLLAR TREE

Store# 7152 (484) 464-2086
1241 Blakeslee Blvd.
Lehighton PA 18235

DESCRIPTION	QTY	PRICE	TOTAL
LICENSE PUZZLE 48PC ASTD PDQ	1	1.75	1.75T
PUTTY CRYSTAL 2PK	1	1.75	1.75T

Sub Total	$3.50
SALES TAX	$0.21
Total	$3.71
Cash	$5.00
CHANGE ====>	$-1.29

Please provide your feedback at
dollartree.com/store-questions-answers

Grow your career at Dollar Tree by visiting
https://careers.dollartree.com

5335 07152 02 016 28064639 11/12/26 10:02
Sales Associate:.Sofia

5337 [illegible]
Sales Associate:.Sofia

LEHIGHTON AREA SCHOOL DISTRICT

PETTY CASH REQUEST

Amount Requested $ 44.00

[illegible]ip (lunch for students & purchases) 11/12/26

[redacted]

0-000-00-000-000-012-0000

[redacted]
Principal's/Supervisor's Approval

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$ 42.00 Amount of Petty Cash Received

11-12-26
Date

[redacted]
Signature of Employee Receiving Petty Cash

$ 43.99 Total Dollar Amount of Receipts Attached

$ .01 Petty Cash Returned

$ 44.00 Total of Receipts & Returned Petty Cash (must equal petty cash disbursement)

11/12/26
Date

[redacted]
Signature of Principal Verifying Return of Receipts/Petty Cash

Note: Sales tax will not be reimbursed except for food or purchases made by special education students.

Petty Cash Request Form
Sece:09/18/09

Vendor: WEX BANK-WEX BANK
PO Box 5727 CAROL STREAM IL 60197

Pymt # 0010030259
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
116084852	10/31/2026		1313.18	10-2620-626-000-00-130-000-026-0000	MONTHLY GAS BILL-OCT 26
	Payment Amount:		**1313.18**		

Vendor: WEX BANK-WEX BANK
PO Box 5727 CAROL STREAM IL 60197

Pymt # 0010030259
11/18/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
116084852	10/31/2026		1313.18	10-2620-626-000-00-130-000-026-0000	MONTHLY GAS BILL-OCT 26
	Payment Amount:		**1313.18**		

0010030259

11/18/2026

******************1,313.18**

PAY One Thousand Three Hundred Thirteen and 18/100 Dollars

To the Order of:

WEX BANK
PO Box 5727
CAROL STREAM IL 60197

NON-NEGOTIABLE

[redacted]

Exxon Mobil

Invoice Statement

INVOICE NUMBER: 116084852
ACCOUNT NAME: Lehighton Area School District

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[redacted]	2300.00	31	OCT-31-2026	NOV-25-2026	1313.18

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
OCT-16-2026	Payment - Thank You		1070.06
OCT-30-2026	Fuel Purchases	1306.43	
OCT-30-2026	Other Adjustments this Period	10.00	
OCT-30-2026	Rebates and Rebate Reversals		3.25

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**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

10-2620-626-000-00-130-000-0260

11-18-26

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
1070.06	1070.06	1316.43	3.25	1313.18

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ExxonMobil BusinessPro

ACCOUNT NAME	Lehighton Area School Dist
ACCOUNT NUMBER	[redacted]
INVOICE NUMBER	116084852
BILL CLOSING DATE	OCT-31-2026
AMOUNT DUE	1313.18
AMOUNT ENCLOSED	1313.18
PAYMENT DUE DATE	NOV-25-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

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

WEX BANK
P.O. BOX 5727
CAROL STREAM IL 60197-5727

[redacted]

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-800-624-5140, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
https://www.wexdrive.com/tncs/exxonmobil.pdf

Payment Options

Mail
Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online
Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.exxonmobilbusinessonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone
Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Exxon Mobil

Invoice Statement

INVOICE NUMBER: 116084852
ACCOUNT NAME: Lehighton Area School District

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
	OTHER ADJUSTMENTS THIS PERIOD					
10-30	Paper Delivery Fee			10.00		
	Subtotal			10.00		
	REBATES AND REVERSALS					
11-02	ExxonMobil Rebate - T10	Partner	325.117	-3.25	2898.620	-28.99
	Subtotal			-3.25		-28.99
	Total			6.75		-28.99

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NOV 18 2026

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	FORD EXPLORER	Ford Explorer	Ford Explorer		[redacted]

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				90,994									
10-26	18:18	24 Blakeslee Boulevard Dr E, Lehighton, PA	0004337[redacted]		OP	91,064	UNL	11.193	4.199	47.00		-6.45		40.55	-2.05
		PERIOD TOTALS				70		11.193		47.00		-6.45		40.55	-2.05
		YTD TOTALS				548		65.030		251.87		-37.45		214.42	-11.90
		PERIOD AVGS: DPU, PPU, CPD				6.25			4.199	0.67					
		YTD AVGS: DPU, PPU, CPD				8.43				0.46					

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Transaction and Fee legend can be found on the last page of this report.

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	FORD ESCAPE	Ford Escape	Ford Escape	(PA)	[redacted]

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				23,779									
10-28	10:54	24 Blakeslee Boulevard Dr E, Lehighton, PA	00044837	[redacted]	OP	23,986	UNL	8.496	4.198	35.67		-4.89		30.78	-1.55
		PERIOD TOTALS				207		8.496		35.67		-4.89		30.78	-1.55
		YTD TOTALS				1,171		49.450		202.34		-28.48		173.86	-9.05
		PERIOD AVGS: DPU, PPU, CPD				24.36			4.198	0.17					
		YTD AVGS: DPU, PPU, CPD				23.69				0.17					

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Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	# 7 VAN	Van #7	# 7 Van	(PA)	[redacted]

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				35,090									
10-02	22:28	24 Blakeslee Boulevard Dr E, Lehighton, PA	00020581		OP	35,250	UNL	12.071	4.359	52.62		-6.95		45.67	-2.21
10-19	17:15	24 Blakeslee Boulevard Dr E, Lehighton, PA	00036352		OP	35,546	UNL	13.504	4.258	57.51		-7.78		49.73	-2.47
10-21	14:20	24 Blakeslee Boulevard Dr E, Lehighton, PA	00038172		OP	35,619	UNL	3.993	4.259	17.01		-2.30		14.71	-0.73
10-28	13:48	24 Blakeslee Boulevard Dr E, Lehighton, PA	00044968		OP	35,673	UNL	0.990	4.199	4.17		-0.57		3.60	-0.18
		PERIOD TOTALS				583		30.558		131.31		-17.60		113.71	-5.59
		YTD TOTALS				3,490		213.810		860.21		-123.12		737.09	-39.12
		PERIOD AVGS: DPU, PPU, CPD				19.08			4.297	0.23					
		YTD AVGS: DPU, PPU, CPD				16.32				0.25					

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Transaction and Fee legend can be found on the last page of this report.

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	100 GAS CAN	Gas Cans	Gas Cans		

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER													
10-05	09:55	24 Blakeslee Boulevard Dr E, Lehighton, PA	00022618	[redacted]	OP	0	UNL	65.020	4.298	279.52		-37.45		242.07	-11.90
10-05	10:05	24 Blakeslee Boulevard Dr E, Lehighton, PA	00022630	[redacted]	OP	0	DSL	43.782	5.999	262.65		-32.44		230.21	-10.64
10-20	09:52	24 Blakeslee Boulevard Dr E, Lehighton, PA	00036901	[redacted]	OP	0	UNL	64.697	4.258	275.54		-37.27		238.27	-11.84
		PERIOD TOTALS				******		173.499		817.71		-107.16		710.55	-34.38
		YTD TOTALS				******		1,408.230		5,976.95		-873.88		5,103.07	-280.52
		PERIOD AVG: PPU				******			4.713	******					
		YTD AVG: PPU				******				******					

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

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NOV 18 2026

Transaction and Fee legend can be found on the last page of this report.

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	3 FORD DUMP TRK	Dump Truck	Dump Truck		

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				71,560									
10-29	08:12	24 Blakeslee Boulevard Dr E, Lehighton, PA	00045671	[redacted]	OP	71,677	UNL	17.443	4.198	73.24		-10.05		63.19	-3.19
		PERIOD TOTALS				117		17.443		73.24		-10.05		63.19	-3.19
		YTD TOTALS				******		147.130		497.34		-84.75		412.59	-26.93
		PERIOD AVGS: DPU, PPU, CPD				6.71			4.199	0.63					
		YTD AVG: PPU				******				******					

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NOV 18 2026
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Transaction and Fee legend can be found on the last page of this report.

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	4 GMC PICKUP	GMC	4 GMC PICKUP		

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
10-20	08:15	PREVIOUS ODOMETER 24 Blakeslee Boulevard Dr E, Lehighton, PA	00036808	[redacted]	OP	6,719 6,960	UNL	26.492	4.259	112.83		-15.26		97.57	-4.85
		PERIOD TOTALS				241		26.492		112.83		-15.26		97.57	-4.85
		YTD TOTALS				******		329.450		1,174.47		-194.75		979.72	-62.10
		PERIOD AVGS: DPU, PPU, CPD				9.10			4.259	0.47					
		YTD AVG: PPU				******				******					

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NOV 18 2026

Transaction and Fee legend can be found on the last page of this report.

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	5 GMC BOX TRK	Box Truck	Box Truck		

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				165,973									
10-19	10:26	24 Blakeslee Boulevard Dr E, Lehighton, PA	00035953	[redacted]	OP	166,170	DS+	19.865	6.299	125.13		-14.72		110.41	-4.83
		PERIOD TOTALS				197		19.865		125.13		-14.72		110.41	-4.83
		YTD TOTALS				715		74.320		415.33		-55.07		360.26	-18.07
		PERIOD AVGS: DPU, PPU, CPD				9.92			6.299	0.64					
		YTD AVGS: DPU, PPU, CPD				9.62				0.58					

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NOV 18 2026

Transaction and Fee legend can be found on the last page of this report.

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	# 6 VAN	Van #6	# 6 Van	(PA)	[redacted]

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				26,342									
10-03	14:33	24 Blakeslee Boulevard Dr E, Lehighton, PA	000211[redacted]		OP	26,429	UNL	4.806	4.359	20.95		-2.77		18.18	-0.88
10-28	11:43	24 Blakeslee Boulevard Dr E, Lehighton, PA	000448[redacted]		OP	26,554	UNL	10.340	4.199	43.42		-5.96		37.46	-1.89
		PERIOD TOTALS				212		15.146		64.37		-8.73		55.64	-2.77
		YTD TOTALS				******		190.510		735.02		-109.73		625.29	-34.86
		PERIOD AVGS: DPU, PPU, CPD				14.00			4.250	0.30					
		YTD AVG: PPU				******				******					

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

PAID
NOV 18 2026

Transaction and Fee legend can be found on the last page of this report.

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	2 VAN	2V VAN	VAN-2		[redacted]

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				36,608									
10-01	18:26	24 Blakeslee Boulevard Dr E, Lehighton, PA	00019336	[redacted]	OP	36,821	UNL	14.227	4.359	62.02		-8.19		53.83	-2.60
		PERIOD TOTALS				213		14.227		62.02		-8.19		53.83	-2.60
		YTD TOTALS				******		171.570		694.19		-98.81		595.38	-31.38
		PERIOD AVGS: DPU, PPU, CPD				14.97			4.359	0.29					
		YTD AVG: PPU				******				******					

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NOV 18 2026

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
OCT-01-2026 TO OCT-31-2026

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
[redacted]	1VAN	1V VAN	1 VAN	(PA)	[redacted]

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				44,044									
10-21	14:32	24 Blakeslee Boulevard Dr E, Lehighton, PA	00038179	[redacted]	OP	44,140	UNL	8.198	4.259	34.92		-4.72		30.20	-1.50
		PERIOD TOTALS				96		8.198		34.92		-4.72		30.20	-1.50
		YTD TOTALS				2,493		183.550		703.30		-105.73		597.57	-33.60
		PERIOD AVGS: DPU, PPU, CPD				11.71			4.260	0.36					
		YTD AVGS: DPU, PPU, CPD				13.58				0.28					

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NOV 18 2026

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