

Vendor: AMAZON CA-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124-5184

Pymt # 0010029635
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1NJ6XVPX44MW	04/07/2026	53.69 10-0132-000-000-00-000-002-000-0000	DRAMA CLUB-HS
	Payment Amount:	53.69	

Vendor: AMAZON CA-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124-5184

Pymt # 0010029635
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1NJ6XVPX44MW	04/07/2026	53.69 10-0132-000-000-00-000-002-000-0000	DRAMA CLUB-HS
	Payment Amount:	53.69	

0010029635

06/30/2026

*****53.69

PAY Fifty-Three and 69/100 Dollars

To the Order of:

Amazon Capital Services
PO Box 035184
SEATTLE WA 98124-5184

NON-NEGOTIABLE



Invoice # 1NJ6-XVPX-44MW | April 07, 2026

Invoice

Invoice summary

Payment due by May 22, 2026

Item subtotal before tax \$ 84.68
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 84.68
Tax \$ 0.00

Amount due \$ 84.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410963553733
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #

Payment terms Net 45

Purchase date 27-Mar-2026

Purchased by

PO # 2600000630

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Rebecca Karpowicz
1000 Union Street
LEHIGHTON, PA 18235

PAID

JUN 30 2026

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Essentials Boys' Derby Dress Shoes, Brown, 6 Big Kid ASIN: B0FPPQLC21 Order # 111-8343255-2002616 Sold by: Amazon.com Services, Inc	1	\$22.70	\$22.70	0.000%
2 Linodes Unisex PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Brown-8.5M ASIN: B08DFFLQ5M Order # 111-8343255-2002616 Sold by: changzhoushiyibanwangluokejiyouxiangongsi	1	\$30.99	\$30.99	0.000%

Also will invoice Drama Club #53.69 for reimbursement

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Linodes Unisex PU Leather Lace Up Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Brown-9.5M ASIN: B08DFXKDH5 Sold by: changzhoushiyibanwangluokejiyouxiangongsi Order # 111-8343255-2002616	1	\$30.99	\$30.99	0.000%
Total before tax				\$84.68
Tax				\$0.00
Amount due				\$84.68

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
JUN 30 2026

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

Pymt # 0010029636
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
287015173591X06	06/18/2026	553.48 10-2620-538-000-00-000-028-000-0000	MONTHLY PHONE BILL-JUN 26
Payment Amount:		553.48	

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

Pymt # 0010029636
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
287015173591X06	06/18/2026	553.48 10-2620-538-000-00-000-028-000-0000	MONTHLY PHONE BILL-JUN 26
Payment Amount:		553.48	

0010029636

06/30/2026

*****553.48

PAY Five Hundred Fifty-Three and 48/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



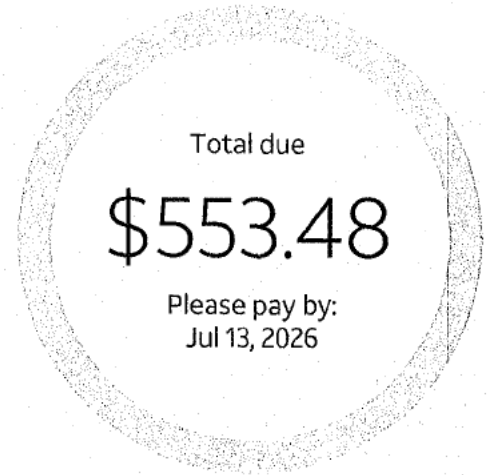
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

Page: 1 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

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

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

PAID
JUN 30 2026



Account summary

Your last bill	\$553.48
Payment, Jun 09 - Thank you!	-\$553.48
Remaining balance	\$0.00

Service summary

☐ Wireless	Page 2	\$553.48
Total services		\$553.48

Total due \$553.48

Please pay by Jul 13, 2026

Stitch & Sew Little

PAID
JUN 30 2026

Ways to pay and manage your account:



business.att.com



Call 611
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone

Scan to pay





Page: 2 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

PAID
JUN 30 2026

Service activity

Wireless

Monthly charges							
Number	User	Page	Plan	Add-ons	Company fees & surcharges	Government fees & taxes	Total
Group 3		2	\$187.00	-\$46.75	\$3.09	-	\$143.34
	HS TECH ANALYST	4	\$15.00	-\$1.25	\$4.34	\$1.95	\$20.04
	MS SOCIAL WORKER	4	\$15.00	-\$1.25	\$4.34	\$1.95	\$20.04
	EC CUSTODIAN	5	\$15.00	-\$1.25	\$4.34	\$1.95	\$20.04
	SECURITY IPAD 1	5	\$10.00	-\$1.25	\$3.74	-	\$12.49
	SECURITY IPAD 2	5	\$10.00	-\$1.25	\$3.74	-	\$12.49
	SUBSTITUTE COORDINATOR	6	\$15.00	-\$1.25	\$4.34	\$1.95	\$20.04
Subtotal for Group 3			\$267.00	-\$54.25	\$27.93	\$7.80	\$248.48
Group 4		3	\$187.00	-\$46.75	\$3.09	-	\$143.34
	EC TECH ANALYST	6	\$15.00	-\$1.25	\$4.34	\$1.95	\$20.04
	HS LAVA COORDINATOR	7	\$15.00	-\$1.25	\$4.34	\$1.95	\$20.04
Subtotal for Group 4			\$217.00	-\$49.25	\$11.77	\$3.90	\$183.42
	ADMIN CUSTODIAN	7	\$45.00	-\$12.50	\$6.73	\$1.95	\$41.18
	HS CLEANER	7	\$34.99	\$33.75	\$9.71	\$1.95	\$80.40
Total			\$563.99	-\$82.25	\$56.14	\$15.60	\$553.48

Pooling detail

Data Pool: Mobile Select - Pooled

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

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

Group 3

6 Devices

Monthly charges

May 19 - Jun 18

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

Group 3 continues...

9750.003.031498.01.12.0000000 NNNNNNNY 025721.025721





Page: 3 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

...Group 3 continued

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

Company fees & surcharges

4. Federal Universal Service Fee	\$2.08
5. State Gross Receipts Surcharge	\$1.01

Total for Group 3 **\$143.34**

Shared usage summary (May 19 - Jun 18)

Number	User	Data (GB)	Text	Talk
[REDACTED]	HS TECH ANALYST	8.02	180	61
[REDACTED]	MS SOCIAL WORKER	0.00	0	0
[REDACTED]	EC CUSTODIAN	0.05	24	23
[REDACTED]	SECURITY IPAD 1	0.01	0	0
[REDACTED]	SECURITY IPAD 2	0.01	0	0
[REDACTED]	SUBSTITUTE COORDINATOR	0.19	321	314

Total usage	8.25	525	398
Included in plan	25.00	unlimited	unlimited

*Rollover available through Jun 18: 24.59GB

0.00

Rollover available starting Jun 19 16.76

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

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

PAID
JUN 30 2026

Group 4

2 Devices

Monthly charges *May 19 - Jun 18*

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

Company fees & surcharges

4. Federal Universal Service Fee	\$2.08
5. State Gross Receipts Surcharge	\$1.01

Total for Group 4 **\$143.34**

Shared usage summary (May 19 - Jun 18)

Number	User	Data (GB)	Text	Talk
[REDACTED]	EC TECH ANALYST	0.04	0	0
[REDACTED]	HS LAVA COORDINATOR	0.26	1	3

Total usage	0.29	1	3
Included in plan	25.00	unlimited	unlimited

*Rollover available through Jun 18: 24.67GB

0.00

Rollover available starting Jun 19 24.72

Group 4 continues...



Page: 4 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

...Group 4 continued

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

Phone [REDACTED]
HS TECH ANALYST

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

Company fees & surcharges	
6. Administrative Fee	\$2.49
7. Federal Universal Service Fee	\$0.41
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

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

Total for [REDACTED] \$20.04

Phone [REDACTED]
MS SOCIAL WORKER

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

Company fees & surcharges	
6. Administrative Fee	\$2.49
7. Federal Universal Service Fee	\$0.41
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

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

Total for [REDACTED] \$20.04

PAID
JUN 30 2026

Usage summary

Talk	Used
Plan minutes (unlimited)	61
Call over Wi-Fi	1
Text	Used
Plan messages (unlimited)	180
Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	8.02





Page: 5 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

...Wireless continued

Phone [REDACTED]
EC CUSTODIAN

Monthly charges

May 19 - Jun 18

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

Company fees & surcharges

6. Administrative Fee	\$2.49
7. Federal Universal Service Fee	\$0.41
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

PAID
JUN 30 2026

Government fees & taxes

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

Total for [REDACTED] \$20.04

Tablet [REDACTED]
SECURITY IPAD 1

Monthly charges

May 19 - Jun 18

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

Company fees & surcharges

4. Administrative Fee	\$2.49
5. Regulatory Cost Recovery Fee	\$1.25

Total for [REDACTED] \$12.49

Tablet [REDACTED]
SECURITY IPAD 2

Monthly charges

May 19 - Jun 18

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

Company fees & surcharges

4. Administrative Fee	\$2.49
5. Regulatory Cost Recovery Fee	\$1.25

Total for [REDACTED] \$12.49

Usage summary

Talk	Used
Plan minutes (unlimited)	23
Call over Wi-Fi	28
Text	Used
Plan messages (unlimited)	24
Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.05

Usage summary

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

Usage summary

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

Wireless continues...



Page: 6 of 24
Issue Date: Jun 18, 2026
Account Number: 287015173591
Foundation Account: 03008143
Invoice: 287015173591X06262026

...Wireless continued

Phone, [REDACTED]
SUBSTITUTE COORDINATOR

Monthly charges

May 19 - Jun 18

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

Company fees & surcharges

6. Administrative Fee	\$2.49
7. Federal Universal Service Fee	\$0.41
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

Government fees & taxes

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

Total for [REDACTED] \$20.04

Phone, [REDACTED]
EC TECH ANALYST

Monthly charges

May 19 - Jun 18

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

Company fees & surcharges

5. Administrative Fee	\$2.49
6. Federal Universal Service Fee	\$0.41
7. Regulatory Cost Recovery Fee	\$1.25
8. State Gross Receipts Surcharge	\$0.19

Government fees & taxes

9. 911 Service Fee	\$1.95
--------------------	--------

Total for [REDACTED] \$20.04

Usage summary

Talk	Used
Plan minutes (unlimited)	314

Text	Used
Plan messages (unlimited)	321

Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.19

PAID
JUN 30 2026

Usage summary

Talk	Used
Call over Wi-Fi	8

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

Wireless continues...





Page: 7 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

...Wireless continued

Phone [REDACTED]
HS LAVA COORDINATOR

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

Company fees & surcharges	
6. Administrative Fee	\$2.49
7. Federal Universal Service Fee	\$0.41
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$0.19

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

Total for [REDACTED] \$20.04

Phone [REDACTED]
ADMIN CUSTODIAN

Monthly charges		May 19 - Jun 18
1. Mobile Select 3GB Pool iPhone on 4G LTE VVM		\$70.00
2. Discount for Mobile Select Savings		-\$25.00
3. CRU Detail Bill ZC		\$0.00
4. National Account Credit		-\$1.25
5. National Account Discount		-\$11.25

Company fees & surcharges	
6. Administrative Fee	\$2.49
7. Federal Universal Service Fee	\$1.94
8. Regulatory Cost Recovery Fee	\$1.25
9. State Gross Receipts Surcharge	\$1.05

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

Total for [REDACTED] \$41.18

Phone [REDACTED]
HS CLEANER

Monthly charges		May 19 - Jun 18
1. Business Nation 450 with Rollover		\$39.99
2. Credit for Business Nation 450 with Rollover		-\$5.00
3. CRU Detail Bill ZC		\$0.00
4. DataPro 3GB for iPhone on 4G LTE with Visual Voicemail		\$45.00

Usage summary

Talk	Used
Plan minutes (unlimited)	3
Call over Wi-Fi	2

Text	Used
Plan messages (unlimited)	1

Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.26

PAID
JUN 30 2026

Usage summary

Talk	Used
Plan minutes (450)	0



Page: 8 of 24
Issue Date: Jun 18, 2026
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287015173591X06262026

[REDACTED] continued

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

Company fees & surcharges

10. Administrative Fee	\$2.49
11. Federal Universal Service Fee	\$3.69
12. Regulatory Cost Recovery Fee	\$1.25
13. State Gross Receipts Surcharge	\$2.28

Government fees & taxes

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

Total for [REDACTED] **\$80.40**

Total for Wireless **\$553.48**

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

Rollover minutes summary *Used*

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

New Rollover balance **4,950**

** Unused Rollover Minutes expire after 12 bill periods.*

PAID
JUN 30 2026

Vendor: BHA-BHA
200 Beaver Run Rd LEHIGHTON PA 18235-0000

Pymt # 0010029637
06/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			340970.24		
SEE PAYMENT DETAIL LISTING					

Vendor: BHA-BHA
200 Beaver Run Rd LEHIGHTON PA 18235-0000

Pymt # 0010029637
06/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
Payment Amount:			340970.24		
SEE PAYMENT DETAIL LISTING					

0010029637

06/30/2026

*****340,970.24

PAY Three Hundred Forty Thousand Nine Hundred Seventy and 24/100 Dollars

To the Order of:

BHA
200 Beaver Run Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

Payment Detail Listing

BHA (BHA)
200 Beaver Run Rd
LEHIGHTON PA 18235-0000

Payment Number: 0010029637
Payment Date: 06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INV397	05/29/2026	27980.50 10-2720-513-000-00-000-000-012-0000	SP ED TRANSPORTATION
INV397	05/29/2026	3531.00 10-1233-329-000-30-800-000-012-0WBL	AS WORK PROGRAM
INV397	05/29/2026	3424.00 10-1241-329-000-30-800-000-012-0WBL	LS WORK PROGRAM
INV397	05/29/2026	9095.00 10-1231-329-000-30-800-000-012-0WBL	ES WORK PROGRAM
INV397	05/29/2026	19902.00 10-1211-329-000-30-800-000-012-0WBL	LS WORK PROGRAM
INV397	05/29/2026	5328.00 10-1221-329-000-20-500-000-012-0000	DEAF/HEARING SUPPORT
INV397	05/29/2026	15490.00 10-1233-329-000-30-800-000-012-0000	AUTISTIC SUPPORT
INV397	05/29/2026	9178.50 10-1233-329-000-20-500-000-012-0000	AUTISTIC SUPPORT
INV397	05/29/2026	22854.00 10-1233-329-000-10-200-000-012-0000	AUTISTIC SUPPORT
INV397	05/29/2026	36135.00 10-1231-329-000-30-800-000-012-0000	EMOTIONAL SUPPORT
INV397	05/29/2026	16951.50 10-1231-329-000-20-500-000-012-0000	EMOTIONAL SUPPORT
INV397	05/29/2026	95441.24 10-1231-329-000-10-200-000-012-0000	EMOTIONAL SUPPORT
INV397	05/29/2026	8049.00 10-1211-329-000-30-800-000-012-0000	LIFE SKILLS
INV397	05/29/2026	1269.00 10-1110-329-000-30-800-000-090-0000	REG ED
INV397	05/29/2026	987.00 10-1110-329-000-20-500-000-090-0000	REG ED
INV435	06/05/2026	10907.00 10-2720-513-000-00-000-000-012-0000	SP ED TRANSPORTATION
INV435	06/05/2026	1480.00 10-1221-329-000-20-500-000-012-0000	DEAF/HEARING SUPPORT
INV435	06/05/2026	4190.00 10-1233-329-000-30-800-000-012-0000	AUTISTIC SUPPORT
INV435	06/05/2026	2460.00 10-1233-329-000-20-500-000-012-0000	AUTISTIC SUPPORT
INV435	06/05/2026	5553.00 10-1233-329-000-10-200-000-012-0000	AUTISTIC SUPPORT
INV435	06/05/2026	8430.00 10-1231-329-000-30-800-000-012-0000	EMOTIONAL SUPPORT
INV435	06/05/2026	4541.50 10-1231-329-000-20-500-000-012-0000	EMOTIONAL SUPPORT
INV435	06/05/2026	25698.00 10-1231-329-000-10-200-000-012-0000	EMOTIONAL SUPPORT
INV435	06/05/2026	2095.00 10-1211-329-000-30-800-000-012-0000	LIFE SKILLS
Payment Amount:		340970.24	



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Leighton PA 18235

United States

May
#INV397
05/29/2026

Approved 6/22/20

Bill To

Leighton Area School District
1000 Union Street
Leighton Pennsylvania 18235
United States

Ship To

Leighton Area School District
1000 Union Street
Leighton Pennsylvania 18235
United States

TOTAL

\$275,615.74

Due Date: 06/19/2026

PAID

JUN 30 2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
[REDACTED]	9	General	\$141.00	01/23/2025	05/14/2026	\$1,269.00 -
	7	General	\$141.00	04/07/2025	05/12/2026	\$987.00 -
		General Subtotal				\$2,256.00 ✓
	18	Special	\$206.00	03/17/2025		\$3,708.00 -
	18	Special	\$206.00	09/03/2024		\$3,708.00 -
	18	Special	\$206.00	06/06/2024		\$3,708.00 -
	5	Special	\$206.00	12/01/2023	05/08/2026	\$1,030.00 -
	18	Special	\$206.00	01/17/2023		\$3,708.00 -
	9	Special	\$206.00	10/05/2020	05/14/2026	\$1,854.00 -
	18	Journey	\$296.00	06/26/2025		\$5,328.00 -
	18	Journey	\$296.00	02/13/2023		\$5,328.00 -
	18	Journey	\$296.00	05/06/2024		\$5,328.00 -
	9	Journey	\$296.00	11/24/2025	05/14/2026	\$2,664.00 -
	18	Pride	\$296.00	10/27/2025		\$5,328.00 -
	18	Pride	\$296.00	10/03/2025		\$5,328.00 -
	18	Pride	\$296.00	04/08/2025		\$5,328.00 -
	18	Pride	\$296.00	01/17/2026		\$5,328.00 -
	18	Pride	\$296.00	01/27/2025		\$5,328.00 -
	18	Pride-Intensive	\$414.00	09/16/2025		\$7,452.00 -
	108	RBT/Hourly	\$70.00			\$7,560.00 -
	18	Pride-Intensive	\$414.00	09/03/2024		\$7,452.00 -
	108	RBT/Hourly	\$70.00			\$7,560.00 -
	18	ISST	\$296.00	09/03/2024		\$5,328.00 -

WBL = X53 + X77 + X90 + Y99

W7 + W36 + W33 + W77 + W82 + W90
+ W103 + W121 + Y121

6/11/20
mw



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

May
#INV397
05/29/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	18	ISST	\$296.00	08/26/2019		\$5,328.00 —
	18	ISST	\$296.00	08/29/2022		\$5,328.00 —
	18	ISST	\$296.00	09/07/2023		\$5,328.00 —
	18	ISST	\$296.00	10/30/2023		\$5,328.00 —
	18	ISST	\$296.00	08/26/2024		\$5,328.00 —
	18	ISST	\$296.00	10/17/2022		\$5,328.00 —
	18	ISST	\$296.00	12/18/2023		\$5,328.00 —
	18	Dual Diag.	\$419.00	08/26/2024		\$7,542.00 —
	18	Dual Diag.	\$419.00	09/07/2021		\$7,542.00 —
	18	Life Skills	\$419.00	08/29/2022		\$7,542.00 —
	18	Enhanced	\$492.00	08/26/2019		\$8,856.00 —
	18	ISM	\$445.00	08/25/2025		\$8,010.00 —
	5	RBT/Hourly	\$70.00			\$350.00 —
	2	1 on 1 - IA/AES	\$228.00			\$456.00 —
	18	ISM	\$445.00	08/26/2024		\$8,010.00 —
	35	RBT/Hourly	\$70.00			\$2,450.00 —
	6	1 on 1 - IA/AES	\$228.00			\$1,368.00 —
	18	ISM	\$445.00	08/29/2022		\$8,010.00 —
	4	Career	\$107.00			\$428.00 —
	14	Career	\$107.00			\$1,498.00 —
	10	Career	\$107.00			\$1,070.00 —
	14	Career	\$107.00			\$1,498.00 —
	16	Career	\$107.00			\$1,712.00 —
	6	Career	\$107.00			\$642.00 —
	16	Career	\$107.00			\$1,712.00 —
	16	Career	\$107.00			\$1,712.00 —
	15	Career	\$107.00			\$1,605.00 —
	17	Career	\$107.00			\$1,819.00 —
	17	Career	\$107.00			\$1,819.00 —



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

May
#INV397
05/29/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	32	Career	\$107.00			\$3,424.00 —
	15	Career	\$107.00			\$1,605.00 —
	16	Career	\$107.00			\$1,712.00 —
	16	Career	\$107.00			\$1,712.00 —
	17	Career	\$107.00			\$1,819.00 —
	13	Career	\$107.00			\$1,391.00 —
	34	Career	\$107.00			\$3,638.00 —
	16	Career	\$107.00			\$1,712.00 —
	16	Career	\$107.00			\$1,712.00 —
	16	Career	\$107.00			\$1,712.00 —
	20	Transportation Base	\$228.00			\$4,560.00 —
	20	Transportation Seat	\$51.00			\$1,020.00 —
	17	Transportation Base	\$228.00			\$3,876.00 —
	17	Transportation Seat	\$51.00			\$867.00 —
	15	Transportation Base	\$228.00			\$3,420.00 —
	15	Transportation Seat	\$51.00			\$765.00 —
	15	Transportation Aid	\$179.00			\$2,685.00 —
	19	Transportation Seat	\$51.00			\$969.00 —
	19	Transportation Base	\$228.00			\$4,332.00 —
	19	Transportation Seat	\$51.00			\$969.00 —
	19	Transportation Aid	\$179.00			\$3,401.00 —



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

May
#INV397
05/29/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	4	Transportation Base	\$228.00			\$912.00 —
	4	Transportation Seat	\$51.00			\$204.00 —
	2.5	Speech Therapy	\$203.00			\$507.50 —
	0	Speech Therapy	\$203.00			\$0.00 —
	0	Speech Therapy	\$203.00		3/27/24	\$0.00 —
	3	Speech Therapy	\$203.00			\$609.00 —
	3	Speech Therapy	\$203.00			\$609.00 —
	3.5	Speech Therapy	\$203.00			\$710.50 —
	3.75	Speech Therapy	\$203.00			\$761.25 —
	2	Speech Therapy	\$203.00			\$406.00 —
	2.33	Speech Therapy	\$203.00			\$472.99 —
	2.5	Speech Therapy	\$203.00			\$507.50 —
	1	Speech Therapy	\$203.00			\$203.00 —
	2.5	Speech Therapy	\$203.00			\$507.50 —
	1.08	Speech Therapy	\$203.00			\$219.24 —
	3.5	Speech Therapy	\$203.00			\$710.50 —
	0.5	Speech Therapy	\$203.00			\$101.50 —



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

May
#INV397
05/29/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	2	Speech Therapy	\$203.00			\$406.00 —
	0.92	Speech Therapy	\$203.00			\$186.76 —
	2.5	Speech Therapy	\$203.00			\$507.50 —
	0	Occupational Therapy	\$239.00			\$0.00 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	2	Occupational Therapy	\$239.00			\$478.00 —
	1.5	Occupational Therapy	\$239.00			\$358.50 —
	0.5	Occupational Therapy	\$239.00			\$119.50 —
	1	Occupational Therapy	\$239.00			\$239.00 —
	1	Occupational Therapy	\$239.00			\$239.00 —
	3	Occupational Therapy	\$239.00			\$717.00 —
	2	Occupational Therapy	\$239.00			\$478.00 —



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

May
#INV397
05/29/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	2	Occupational Therapy	\$239.00			\$478.00 —
	2	Occupational Therapy	\$239.00			\$478.00 —
	2	Occupational Therapy	\$239.00			\$478.00 —

Subtotal \$275,615.74

Tax (%)

Questions or concerns? email Carol@bhaservices.com

Total \$275,615.74



INV397



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

PAID

JUN 30 2026

June
#INV435
06/05/2026

Bill To

Lehighton Area School District
1000 Union Street
Lehighton Pennsylvania 18235
United States

Ship To

Lehighton Area School District
1000 Union Street
Lehighton Pennsylvania 18235
United States

TOTAL

\$65,354.50

Due Date: 06/27/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	5	Special	\$206.00	03/17/2025		\$1,030.00 —
	5	Special	\$206.00	09/03/2024		\$1,030.00 —
	5	Special	\$206.00	06/06/2024		\$1,030.00 —
	5	Special	\$206.00	01/17/2023		\$1,030.00 —
	5	Journey	\$296.00	06/26/2025		\$1,480.00 —
	5	Journey	\$296.00	02/13/2023		\$1,480.00 —
	5	Journey	\$296.00	05/06/2024		\$1,480.00 —
	5	Pride	\$296.00	06/01/2026		\$1,480.00 —
	5	Pride	\$296.00	10/27/2025		\$1,480.00 —
	5	Pride	\$296.00	10/03/2025		\$1,480.00 —
	5	Pride	\$296.00	04/08/2025		\$1,480.00 —
	5	Pride	\$296.00	01/17/2026		\$1,480.00 —
	5	Pride	\$296.00	01/27/2025		\$1,480.00 —
	5	Pride-Intensive	\$414.00	09/16/2025		\$2,070.00 —
	30	RBT/Hourly	\$70.00			\$2,100.00 —
	5	Pride-Intensive	\$414.00	09/03/2024		\$2,070.00 —
	30	RBT/Hourly	\$70.00			\$2,100.00 —
	5	ISST	\$296.00	09/03/2024		\$1,480.00 —
	5	ISST	\$296.00	08/26/2019		\$1,480.00 —
	5	ISST	\$296.00	08/29/2022		\$1,480.00 —
	5	ISST	\$296.00	09/07/2023		\$1,480.00 —
	5	ISST	\$296.00	10/30/2023	06/05/2026	\$1,480.00 —
	5	ISST	\$296.00	08/26/2024	06/05/2026	\$1,480.00 —

454 + 478 + 483 + 491 + 4104 + 4122

6/10/26
mw



Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

PAID

JUN 30 2026

June
#INV435
06/05/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	5	ISST	\$296.00	10/17/2022		\$1,480.00 —
	5	ISST	\$296.00	12/18/2023		\$1,480.00 —
	5	Dual Diag.	\$419.00	08/26/2024	06/05/2026	\$2,095.00 —
	5	Dual Diag.	\$419.00	09/07/2021		\$2,095.00 —
	5	Life Skills	\$419.00	08/29/2022		\$2,095.00 —
	5	Enhanced	\$492.00	08/26/2019		\$2,460.00 —
	5	ISM	\$445.00	08/25/2025	06/05/2026	\$2,225.00 —
	5	RBT/Hourly	\$70.00			\$350.00 —
	0.5	1 on 1 - IA/AES	\$228.00			\$114.00 —
	5	ISM	\$445.00	08/26/2024		\$2,225.00 —
	7.5	RBT/Hourly	\$70.00			\$525.00 —
	0.5	1 on 1 - IA/AES	\$228.00			\$114.00 —
	5	ISM	\$445.00	08/29/2022		\$2,225.00 —
	6	Transportation Base	\$228.00			\$1,368.00 —
	6	Transportation Seat	\$51.00			\$306.00 —
	5	Transportation Base	\$228.00			\$1,140.00 —
	5	Transportation Seat	\$51.00			\$255.00 —
	6	Transportation Base	\$228.00			\$1,368.00 —
	6	Transportation Seat	\$51.00			\$306.00 —
	6	Transportation Aid	\$179.00			\$1,074.00 —
	10	Transportation Seat	\$51.00			\$510.00 —
	10	Transportation Base	\$228.00			\$2,280.00 —



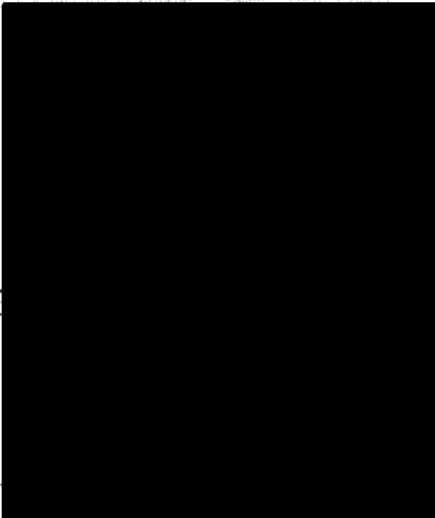
Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235

United States

June
#INV435
06/05/2026

PAID

JUN 30 2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
	10	Transportation Seat	\$51.00			\$510.00 —
	10	Transportation Aid	\$179.00			\$1,790.00 —
	0.5	Speech Therapy	\$203.00			\$101.50 —
	0.5	Speech Therapy	\$203.00			\$101.50 —
	0.5	Speech Therapy	\$203.00			\$101.50 —

Subtotal \$65,354.50

Tax (%)

Questions or concerns? email 

Total \$65,354.50



INV435

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

Pymt # 0010029638
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
MAY 26	06/05/2026	223.10 10-2620-622-000-20-120-000-026-0000	OLD STADIUM ELECTRIC
MAY 26	06/05/2026	311.88 10-2620-424-000-30-120-000-026-0000	NEW STADIUM W&S
MAY 26	06/05/2026	1471.73 10-2620-622-000-30-120-000-026-0000	NEW STADIUM ELECTRIC
MAY 26	06/05/2026	15.00 10-2620-622-000-30-120-000-026-0000	BASEBALL FIELD
MAY 26	06/05/2026	915.68 10-2620-424-000-30-800-000-026-0000	HS W&S
MAY 26	06/05/2026	15.00 10-2620-622-000-00-000-000-026-0000	9TH ST SIGN
MAY 26	06/05/2026	1262.27 10-2620-424-000-20-500-000-026-0000	MS W&S
MAY 26	06/05/2026	127.01 10-2620-350-000-20-500-000-026-0000	MS FIRE PROTECTION
MAY 26	06/05/2026	13153.40 10-2620-622-000-20-500-000-026-0000	MS ELECTRIC
MAY 26	06/05/2026	15646.52 10-2620-622-000-30-800-000-026-0000	HS ELECTRIC
MAY 26	06/05/2026	127.01 10-2620-350-000-10-200-000-026-0000	EC FIRE PROTECTION
MAY 26	06/05/2026	1419.25 10-2620-424-000-10-200-000-026-0000	EC W&S
MAY 26	06/05/2026	20855.36 10-2620-622-000-10-200-000-026-0000	EC ELECTRIC
MAY 26	06/05/2026	128.80 10-2620-424-000-00-100-000-026-0000	ADMIN W&S
MAY 26	06/05/2026	1653.80 10-2620-622-000-00-100-000-026-0000	ADMIN ELECTRIC

Payment Amount: 57325.81

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

Pymt # 0010029638
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
MAY 26	06/05/2026	223.10 10-2620-622-000-20-120-000-026-0000	OLD STADIUM ELECTRIC
MAY 26	06/05/2026	311.88 10-2620-424-000-30-120-000-026-0000	NEW STADIUM W&S
MAY 26	06/05/2026	1471.73 10-2620-622-000-30-120-000-026-0000	NEW STADIUM ELECTRIC
MAY 26	06/05/2026	15.00 10-2620-622-000-30-120-000-026-0000	BASEBALL FIELD
MAY 26	06/05/2026	915.68 10-2620-424-000-30-800-000-026-0000	HS W&S
MAY 26	06/05/2026	15.00 10-2620-622-000-00-000-000-026-0000	9TH ST SIGN
MAY 26	06/05/2026	1262.27 10-2620-424-000-20-500-000-026-0000	MS W&S
MAY 26	06/05/2026	127.01 10-2620-350-000-20-500-000-026-0000	MS FIRE PROTECTION
MAY 26	06/05/2026	13153.40 10-2620-622-000-20-500-000-026-0000	MS ELECTRIC
MAY 26	06/05/2026	15646.52 10-2620-622-000-30-800-000-026-0000	HS ELECTRIC
MAY 26	06/05/2026	127.01 10-2620-350-000-10-200-000-026-0000	EC FIRE PROTECTION
MAY 26	06/05/2026	1419.25 10-2620-424-000-10-200-000-026-0000	EC W&S
MAY 26	06/05/2026	20855.36 10-2620-622-000-10-200-000-026-0000	EC ELECTRIC
MAY 26	06/05/2026	128.80 10-2620-424-000-00-100-000-026-0000	ADMIN W&S
MAY 26	06/05/2026	1653.80 10-2620-622-000-00-100-000-026-0000	ADMIN ELECTRIC

Payment Amount: 57325.81

0010029638

06/30/2026

*****57,325.81

PAY Fifty-Seven Thousand Three Hundred Twenty-Five and 81/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



BOROUGH OF LEHIGHTON

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

CREDIT - DO NOT PAY!

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: STREET LIGHTS
BILLING DATE: 06/05/26
DUE DATE: 06/25/26

AMOUNT DUE

LAST PAYMENT: DATE: 02/03/26 AMOUNT: 101.99
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 21.99-
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 20.00
IF PAID ON OR BEFORE 06/25/26: 1.99-
IF PAID AFTER 06/25/26: 1.99-

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC		0	0	0

PAID PAID

JUN 30 2026 JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	POLE LIGHTS		20.00

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

Electric Usage History

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

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: STREET LIGHTS
BILLING DATE: 06/05/26

AMOUNT DUE

DUE DATE: 06/25/26
IF PAID ON OR BEFORE 06/25/26: 1.99-
IF PAID AFTER 06/25/26: 1.99-



LASD - STREET LIGHTS
1000 UNION ST
LEHIGHTON, PA 18235

AMOUNT ENCLOSED

CREDIT - DO NOT PAY!

MAKE CHECKS PAYABLE TO:

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT



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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 06/10/26
DUE DATE: 06/30/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 1,537.01
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 21.99
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 1,631.81
IF PAID ON OR BEFORE 06/30/26: 1,653.80
IF PAID AFTER 06/30/26: 1,653.80

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	01104489	05/07/26 49124	06/05/26 49225	8080

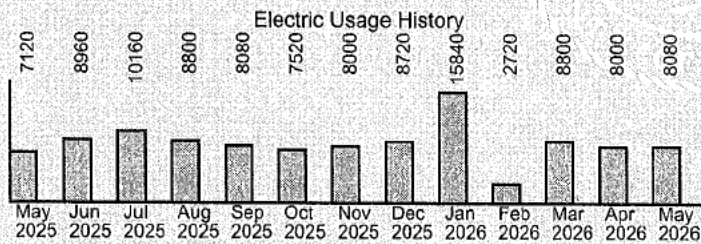
PAID
JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		1,344.97
1.00	PPAC (.0355)		286.84

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com



[Handwritten signature]
6-29-26

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 06/10/26

AMOUNT DUE

DUE DATE: 06/30/26
IF PAID ON OR BEFORE 06/30/26: 1,653.80
IF PAID AFTER 06/30/26: 1,653.80



AMOUNT ENCLOSED

1,653.80

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
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 06/10/26
DUE DATE: 06/30/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 164.45
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 06/30/26: 128.80
IF PAID AFTER 06/30/26: 128.80

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	01546145	05/07/26 6750	06/05/26 6780	3000

ENTERED

PAID

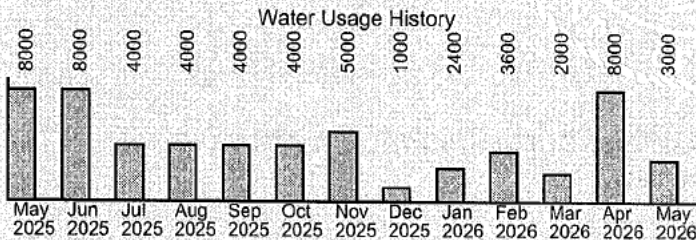
JUN 30 2026

CURRENT CHARGES DETAIL

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

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com



Handwritten signature and date: 6-29-26

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

ACCOUNT NO: [REDACTED]
LOCATION: 1000 UNION ST
BILLING DATE: 06/10/26

AMOUNT DUE

DUE DATE: 06/30/26
IF PAID ON OR BEFORE 06/30/26: 128.80
IF PAID AFTER 06/30/26: 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
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 06/10/26
DUE DATE: 06/30/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 18,860.06
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 22,274.61
IF PAID ON OR BEFORE 06/30/26: 22,274.61
IF PAID AFTER 06/30/26: 22,274.61

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	64528999	05/07/26 63888	06/05/26 64845	95700
ELECTRIC	02657021	05/07/26 36924	06/05/26 37392	112320

ENTERED

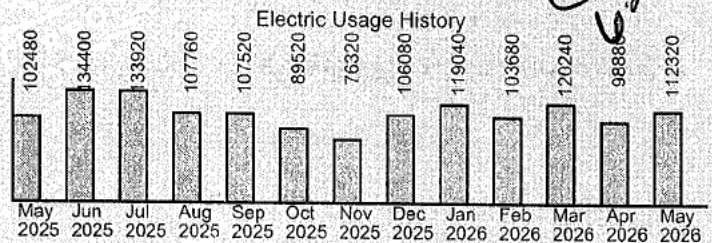
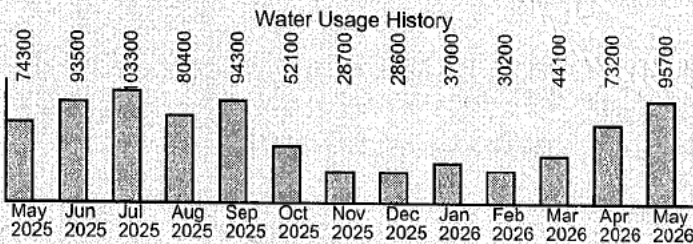
PAID

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	4 - WATER		1,010.45
1.00	SEWER		408.80
1.00	GS2 - ELECTRIC		16,868.00
1.00	PPAC (.0355)		3,987.36

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehightonwater.com

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

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 06/10/26

AMOUNT DUE

DUE DATE: 06/30/26
IF PAID ON OR BEFORE 06/30/26: 22,274.61
IF PAID AFTER 06/30/26: 22,274.61

**AMOUNT ENCLOSED**

22274.61

MAKE CHECKS PAYABLE TO:

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

LASD - ELEMENTARY CENTER
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 06/17/26
DUE DATE: 07/07/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 127.01
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 127.01
IF PAID ON OR BEFORE 07/07/26: 127.01
IF PAID AFTER 07/07/26: 127.01

CURRENT METER ACTIVITY

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

ENTERED

PAID

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	FIRE PROTECTION		127.01

SPECIAL MESSAGE

JUN 30 2026

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

Handwritten signature and date 6/29/26

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

ACCOUNT NO: [REDACTED]
LOCATION: 3 INDIAN LANE
BILLING DATE: 06/17/26

AMOUNT DUE

DUE DATE: 07/07/26
IF PAID ON OR BEFORE 07/07/26: 127.01
IF PAID AFTER 07/07/26: 127.01

**AMOUNT ENCLOSED**

127.01

MAKE CHECKS PAYABLE TO:

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

LASD - ELEMENTARY CENTER
1000 UNION ST
LEHIGHTON, PA 18235

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 1 INDIAN LANE
BILLING DATE: 06/05/26
DUE DATE: 06/25/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 15,917.30
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 16,562.20
IF PAID ON OR BEFORE 06/25/26: 16,562.20
IF PAID AFTER 06/25/26: 16,562.20

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	63541125	05/01/26 50516	06/01/26 51123	60700
ELECTRIC	01025005	05/01/26 60805	06/01/26 60922	84240

PAID

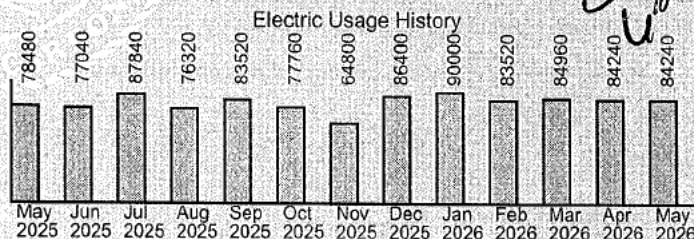
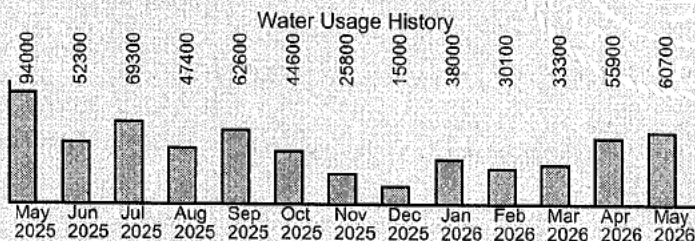
JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	3C2 - WATER		646.88
1.00	SEWER		268.80
1.00	GS2 - ELECTRIC		12,656.00
1.00	PPAC (.0355)		2,990.52

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

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

ACCOUNT NO: [REDACTED]
LOCATION: 1 INDIAN LANE
BILLING DATE: 06/05/26

AMOUNT DUE

DUE DATE: 06/25/26
IF PAID ON OR BEFORE 06/25/26: 16,562.20
IF PAID AFTER 06/25/26: 16,562.20

**AMOUNT ENCLOSED**

16,562.20

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
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 301 BEAVER RUN RD
BILLING DATE: 06/05/26
DUE DATE: 06/25/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 11,009.44
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 13,153.40
IF PAID ON OR BEFORE 06/25/26: 13,153.40
IF PAID AFTER 06/25/26: 13,153.40

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	01040249	05/01/26 65716	06/01/26 65893	70800

ENTERED

PAID

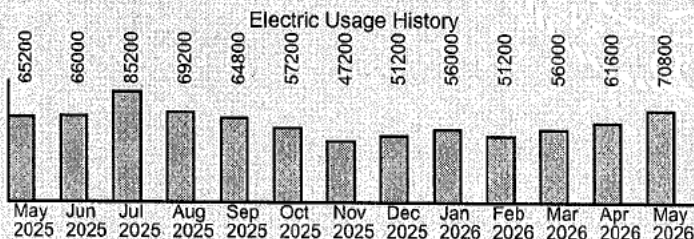
JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS2 - ELECTRIC		10,640.00
1.00	PPAC (.0355)		2,513.40

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

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

ACCOUNT NO: [REDACTED]
LOCATION: 301 BEAVER RUN RD
BILLING DATE: 06/05/26

AMOUNT DUE

DUE DATE: 06/25/26
IF PAID ON OR BEFORE 06/25/26: 13,153.40
IF PAID AFTER 06/25/26: 13,153.40

**AMOUNT ENCLOSED**

13153.40

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
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 06/17/26
DUE DATE: 07/07/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 127.01
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 127.01
IF PAID ON OR BEFORE 07/07/26: 127.01
IF PAID AFTER 07/07/26: 127.01

CURRENT METER ACTIVITY

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

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	FIRE PROTECTION		127.01

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

PAID

JUN 30 2026

Handwritten signature
6-29-26

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

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 06/17/26

AMOUNT DUE

DUE DATE: 07/07/26
IF PAID ON OR BEFORE 07/07/26: 127.01
IF PAID AFTER 07/07/26: 127.01

**AMOUNT ENCLOSED**

127.01

MAKE CHECKS PAYABLE TO:

LASD - MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 06/05/26
DUE DATE: 06/25/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 827.42
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 1,262.27
IF PAID ON OR BEFORE 06/25/26: 1,262.27
IF PAID AFTER 06/25/26: 1,262.27

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	54505922	05/01/26 66273	06/01/26 67069	79600

ENTERED

PAID

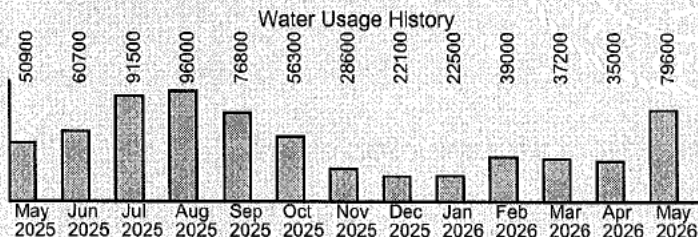
JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	4 - WATER		917.87
1.00	SEWER		344.40

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com



[Handwritten signature]
6-25-26

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

ACCOUNT NO: [REDACTED]
LOCATION: MIDDLE SCHOOL
BILLING DATE: 06/05/26

AMOUNT DUE

DUE DATE: 06/25/26
IF PAID ON OR BEFORE 06/25/26: 1,262.27
IF PAID AFTER 06/25/26: 1,262.27

**AMOUNT ENCLOSED**

1,262.27

MAKE CHECKS PAYABLE TO:

LASD - MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 9TH & UNION STS
BILLING DATE: 06/10/26
DUE DATE: 06/30/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 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 06/30/26: 15.00
IF PAID AFTER 06/30/26: 15.00

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	99691269	05/07/26 43	06/05/26 43	0

ENTERED

PAID

JUN 30 2026

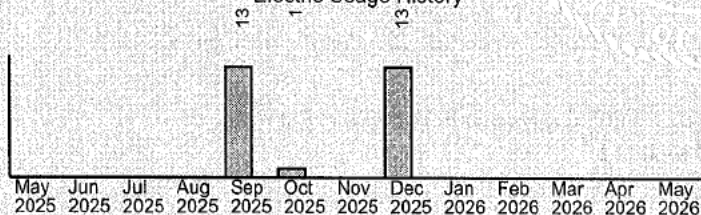
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		15.00

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

Electric Usage History



[Handwritten signature]
6-29-26

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: 9TH & UNION STS
BILLING DATE: 06/10/26

AMOUNT DUE

DUE DATE: 06/30/26
IF PAID ON OR BEFORE 06/30/26: 15.00
IF PAID AFTER 06/30/26: 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
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: BASEBALL FIELD
BILLING DATE: 06/10/26
DUE DATE: 06/30/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 15.39
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 06/30/26: 15.00
IF PAID AFTER 06/30/26: 15.00

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	55568736	05/07/26 23776	06/05/26 23776	0

PAID

JUN 30 2026

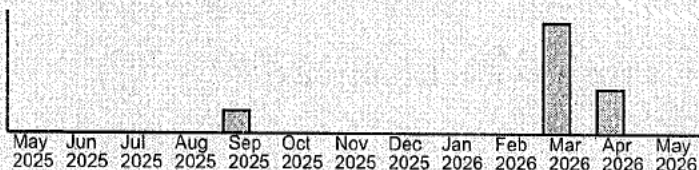
CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		15.00

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com

Electric Usage History

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

ACCOUNT NO: [REDACTED]
LOCATION: BASEBALL FIELD
BILLING DATE: 06/10/26

AMOUNT DUE

DUE DATE: 06/30/26
IF PAID ON OR BEFORE 06/30/26: 15.00
IF PAID AFTER 06/30/26: 15.00

**AMOUNT ENCLOSED**

15.00

MAKE CHECKS PAYABLE TO:

LASD - BASEBALL FIELD
1000 UNION ST
LEHIGHTON, PA 18235

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**BOROUGH OF LEHIGHTON**

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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: NEW STADIUM
BILLING DATE: 06/10/26
DUE DATE: 06/30/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 3,812.90
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 1,783.61
IF PAID ON OR BEFORE 06/30/26: 1,783.61
IF PAID AFTER 06/30/26: 1,783.61

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	53504548	05/07/26 21159	06/05/26 21193	3400
ELECTRIC	05522126	05/07/26 25156	06/05/26 25247	7280

ENTERED

PAID

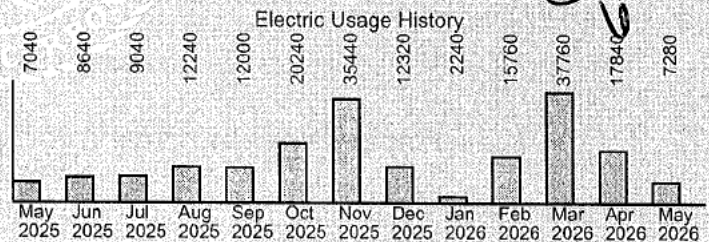
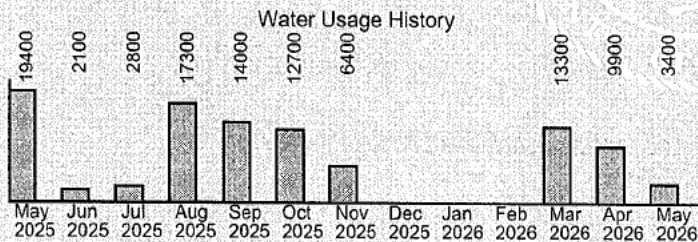
JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	3C2 - WATER		311.88
1.00	GS - ELECTRIC		1,213.29
1.00	PPAC (.0355)		258.44

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com



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

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: NEW STADIUM
BILLING DATE: 06/10/26

AMOUNT DUE

DUE DATE: 06/30/26
IF PAID ON OR BEFORE 06/30/26: 1,783.61
IF PAID AFTER 06/30/26: 1,783.61

**AMOUNT ENCLOSED**

1783.61

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
Lehigh, PA 18235
(610)377-4004

ACCOUNT INFORMATION

ACCOUNT NO: [REDACTED]
LOCATION: ATH FIELD (OLD)
BILLING DATE: 06/05/26
DUE DATE: 06/25/26

AMOUNT DUE

LAST PAYMENT: DATE: 06/01/26 AMOUNT: 123.08
WATER PREVIOUS BALANCE: 0.00
SEWER PREVIOUS BALANCE: 0.00
ELECTRIC PREVIOUS BALANCE: 0.00
GARBAGE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 223.10
IF PAID ON OR BEFORE 06/25/26: 223.10
IF PAID AFTER 06/25/26: 223.10

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
ELECTRIC	01040267	05/01/26 8057	06/01/26 8070	1040

ENTERED

PAID

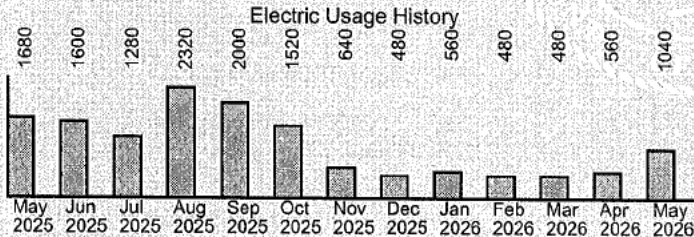
JUN 30 2026

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	TOTAL
1.00	GS - ELECTRIC		186.18
1.00	PPAC (.0355)		36.92

SPECIAL MESSAGE

2025 Annual Water Quality Report
can be viewed online at www.lehighwater.com



6-29-26

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

ACCOUNT NO: [REDACTED]
LOCATION: ATH FIELD (OLD)
BILLING DATE: 06/05/26

AMOUNT DUE

DUE DATE: 06/25/26
IF PAID ON OR BEFORE 06/25/26: 223.10
IF PAID AFTER 06/25/26: 223.10

**AMOUNT ENCLOSED**

223.10

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

Pymt # 0010029639
06/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
97206104	06/18/2026		87.56	10-2620-460-000-00-100-000-026-0000	EXTERMINATION-ADMIN-JUNE 26
Payment Amount:			87.56		

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

Pymt # 0010029639
06/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
97206104	06/18/2026		87.56	10-2620-460-000-00-100-000-026-0000	EXTERMINATION-ADMIN-JUNE 26
Payment Amount:			87.56		

0010029639

06/30/2026

*****87.56

PAY Eighty-Seven and 56/100 Dollars

To the Order of:

Ehrlich
PO Box 740608
CINCINNATI OH 45274-0608

NON-NEGOTIABLE



A Rentokil Company

Your Local Pest Control Experts

PO Box 13848
Reading, PA 19612-3848

PAYMENT REQUESTED FROM:

604 2 MB 0.672 4 Return Service Requested
LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehigh, PA 18235-1700



PAID

JUN 30 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

SERVICE INVOICE

Invoice number:

97206104

Due date:

7/18/2026

Total due:

\$87.56

Bill To number:

Invoice date:

6/18/2026



Page 1 of 1

INVOICE DETAILS

PEST CONTROL MAINTENANCE

84.56

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA ON 6/18/2026

DISTRICT ADMINISTRATION

Environmental, Health and Safety Surcharge

3.00

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA ON 6/18/2026

DISTRICT ADMINISTRATION

[Handwritten signature]
6/24/26

SUBTOTAL:

\$87.56

TOTAL DUE:

\$87.56

10-2620-460-000-00-100-000-026

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.

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.

Ehrlich
www.ehrlich.com
Mail this form with payment to:
EHRlich
PO BOX 740608
CINCINNATI OH 45274-0608

Customer name: LEIGHTON AREA SCHOOL DISTRICT
Bill To number: [REDACTED]
Invoice number: [REDACTED]
97206104

To pay by phone call 570-622-3760.

Payment due: 7/18/2026

Amount due: \$87.56

Payment Receipt. Please Return with Payment Remittance

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

Pymt # 0010029640
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		187721.48	
SEE PAYMENT DETAIL LISTING			

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

Pymt # 0010029640
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		187721.48	
SEE PAYMENT DETAIL LISTING			

0010029640

06/30/2026

*****187,721.48

PAY One Hundred Eighty-Seven Thousand Seven Hundred Twenty-One and 48/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

Payment Detail Listing

George's Transportation Inc (GEORGES01)
84 Ashtown Dr
LEHIGHTON PA 18235-0000

Payment Number: 0010029640
Payment Date: 06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2436	05/26/2026	75.00 10-1110-519-000-30-800-000-080-0000	FBLA
2444	06/03/2026	1785.00 10-3250-513-000-30-800-003-000-0000	V BASEBALL
2445	06/03/2026	578.00 10-3250-513-000-30-800-018-000-0000	V SOFTBALL
2446	06/03/2026	192.00 10-3250-513-000-30-800-003-000-0000	JV BASEBALL
2447	06/03/2026	1241.00 10-3250-513-000-30-800-020-000-0000	V TRACK
2448	06/03/2026	4500.00 10-2720-513-002-10-200-000-090-0000	SHINE-MAY
2449	06/03/2026	412.59 10-2750-513-000-00-000-000-090-0000	NON-PUB TRANSPORTATION
2449	06/03/2026	3588.00 10-2720-513-411-10-200-000-090-0000	HOMELESS TRANSPORTATION
2449	06/03/2026	-10000.00 10-2720-513-000-00-000-000-090-0000	PREPAYMENT APPLIED
2449	06/03/2026	8776.62 10-2720-513-000-00-000-000-012-0000	SPECIAL ED TRANSPORTATION
2449	06/03/2026	105430.04 10-2720-513-000-00-000-000-090-0000	REGULAR TRANSPORTATION
2457	06/10/2026	80.00 10-1110-519-000-30-800-000-080-0000	50TH CLASS TO COMMENCEMENT
2458	06/11/2026	6320.44 10-2720-513-000-00-000-000-090-0000	FUEL ESCALATION MAY
2460	06/12/2026	2400.00 10-2720-513-002-10-200-000-090-0000	SHINE-JUNE
2461	06/17/2026	412.59 10-2750-513-000-00-000-000-090-0000	NON-PUB TRANSPORTATION
2461	06/17/2026	1092.00 10-2720-513-411-10-200-000-090-0000	HOMELESS TRANSPORTATION
2461	06/17/2026	6220.40 10-2720-513-000-00-000-000-012-0000	SPECIAL ED TRANSPORTATION
2461	06/17/2026	54617.80 10-2720-513-000-00-000-000-090-0000	REGULAR TRANSPORTATION
Payment Amount:		187721.48	

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



PAID

JUN 30 2026

INVOICE

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

INVOICE 2436
DATE 05/26/2026

ACTIVITY
FBLA

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
05/26/2026	Fee for Late Cancellation of Knoebel's trip. Cancelled at 6:43AM on day of trip	1	75.00	75.00
SUBTOTAL				75.00
TAX				0.00
TOTAL				75.00
BALANCE DUE				\$75.00

[Signature] 6/30/26
(FBLA)
issued

George's Transportation Co., Inc.

84 Ashtown Drive
Lehigh, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

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

PAID
JUN 30 2026

INVOICE
DATE

2444
06/03/2026

ACTIVITY
V Baseball

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
05/02/2026	Palmerton	1	191.00	191.00
05/05/2026	Jim Thorpe, pickup only	1	132.00	132.00
05/08/2026	Saucon Valley	1	284.00	284.00
05/08/2026	Saucon Valley Overtime	1.75	28.00	49.00
05/11/2026	Parkland	1	228.00	228.00
05/11/2026	Parkland Overtime	0.75	28.00	21.00
05/14/2026	Parkland	1	228.00	228.00
05/14/2026	Parkland Overtime	0.25	28.00	7.00
05/18/2026	Schuylkill Haven	1	254.00	254.00
05/18/2026	Schuylkill Haven Overtime	0.25	28.00	7.00
05/20/2026	Jim Thorpe	1	192.00	192.00
05/22/2026	Jim Thorpe	1	192.00	192.00

SUBTOTAL 1,785.00

TAX 0.00

TOTAL 1,785.00

BALANCE DUE \$1,785.00

John Speltz
6/12/26

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

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

PAID
JUN 30 2026

INVOICE 2445
DATE 06/03/2026

ACTIVITY
V Softball

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
05/02/2026	Palmerton	1	191.00	191.00
05/04/2026	Northern Lehigh	1	195.00	195.00
05/05/2026	Jim Thorpe, V Baseball was dropped off with this trip but had their own bus for pickup	1	192.00	192.00

SUBTOTAL 578.00

TAX 0.00

TOTAL 578.00

BALANCE DUE **\$578.00**

6/12/26
John Speltz

George's Transportation Co., Inc.

84 Ashtown Drive
Lehigh, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

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

INVOICE 2446
DATE 06/03/2026

PAID
JUN 30 2026

ACTIVITY
JV Baseball

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
05/04/2026	Jim Thorpe	1	192.00	192.00
SUBTOTAL				192.00
TAX				0.00
TOTAL				192.00
BALANCE DUE				\$192.00

6/12/26
John Spill

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

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

INVOICE
DATE

2447
06/03/2026

PAID
JUN 30 2026



ACTIVITY
VTrack

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
05/05/2026	Whitehall	1	242.00	242.00
05/05/2026	Whitehall Overtime	2.75	28.00	77.00
05/06/2026	Whitehall	1	242.00	242.00
05/06/2026	Whitehall Overtime	2	28.00	56.00
05/12/2026	Whitehall	1	242.00	242.00
05/12/2026	Whitehall Overtime	2.75	28.00	77.00
05/13/2026	Whitehall	1	242.00	242.00
05/13/2026	Whitehall Overtime	2.25	28.00	63.00

SUBTOTAL 1,241.00

TAX 0.00

TOTAL 1,241.00

BALANCE DUE **\$1,241.00**

6/12/26
John Spelt

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

INVOICE

BILL TO

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

INVOICE # 2448
DATE 06/03/2026

PAID
JUN 30 2026

ACTIVITY
May 2026 SHINE

PAID

SERVICE	DESCRIPTION	DAYS	RATE	AMOUNT
Shine	Lehighton Elementary Center - After School SHINE Program	15	200.00	3,000.00
	May 2026			0.00
	4,5,6,7,11,12,13,14,18,19,20,21,26,27&28			
Shine	Lehighton Elementary Center - After School SHINE Program	15	100.00	1,500.00
	May 2026			0.00
	4,5,6,7,11,12,13,14,18,19,20,21,26,27&28			

SUBTOTAL 4,500.00
TAX 0.00
TOTAL 4,500.00
BALANCE DUE **\$4,500.00**

10-2720-513-062-10-200000-0910-0000

12
6/22/26

George's Transportation Co., Inc.

84 Ashtown Drive

Lehighton, PA 18235 USA

+16103775511



INVOICE

BILL TO

LASD

Lehighton Area School District

1000 Union Street

Lehighton, PA 18235

INVOICE # 2449

DATE 06/03/2026

PAID

JUN 3 0 2026

ACTIVITY

May 2026

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
Daily AM & PM	Daily AM & PM: 13 at 346.98 - Double Runs - See Note	19	4,510.74	85,704.06 ✓
Daily PM	Bus #2PM - LHS Special Ed, CLAS	19	0.00	0.00
Daily AM	Bus #5AM - CLAS	19	0.00	0.00
Daily AM	Daily AM - Bus #7 - LHS, LMS, BHA River Academy, LHS Sp	18	173.49	3,122.82 ✓
Special Trans.	Bus #7AM - LHS, LMS, LHS Sp Alternate 5/22/2026	1	137.53	137.53 ✓
Daily PM	Daily PM - Bus #7 - BHA River Academy, LEC	18	173.49	3,122.82 ✓
Special Trans.	Bus #7PM - LEC Alternate 5/22/2026	1	137.53	137.53 ✓
Daily PM	Bus #9PM - BHA Willow	18	28.00	504.00 ✓
Daily AM	Bus #14AM - BHA Packer Ridge & BHA Valley Ridge	18	0.00	0.00
Daily PM	Bus #14PM - BHA Packer Ridge	8	28.00	224.00 ✓
Daily AM	Bus #15AM - St. John Neumann	18	0.00	0.00
Daily PM	Bus #15PM - St. John Neumann	17	0.00	0.00
Daily AM	Daily AM - Bus #16 - LHS, LMS, LEC	19	173.49	3,296.31 ✓
Daily PM	Daily PM - Bus #16PM - BHA Valley Ridge, BHA Willow, LHS, LMS	18	173.49	3,122.82 ✓
Special Trans.	Bus #16PM - LHS, LMS Alternate 5/22/2026	1	137.53	137.53 ✓
Daily AM	Daily AM - Bus #20 - Special Ed. LHS, LMS, LEC, BHA Ashfield Academy	18	173.49	3,122.82 ✓
Special Trans.	Daily AM - Bus #20 - Special Ed. LHS, LMS, LEC, No BHA 5/22/2026	1	173.49	173.49 ✓
Daily PM	Daily PM - Bus #20 - Special Ed. LHS, LMS, LEC	19	173.49	3,296.31 ✓
Daily AM	Daily AM - Bus #21 - LHS, LMS, LEC, BHA Mahoning, BHA Willow	18	173.49	3,122.82 ✓
Special Trans.	Daily AM - Bus #21 - LHS, LMS, LEC, No BHA 5/22/2026	1	173.49	173.49 ✓
Daily PM	Daily PM - Bus #21 - LHS, LMS, LEC	19	173.49	3,296.31 ✓

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
Daily PM	Daily PM - Bus #21 - BHA Ashfield, BHA Mahoning	18	28.00	504.00 ✓
Daily AM	Bus #18AM - Walnutport High School Homeless, Slatington High School Homeless added to run 5/22/2026	19	78.00	1,482.00 ✓
Daily PM	Bus #9PM - Walnutport Elementary School Homeless	12	78.00	936.00 ✓
Daily AM	Bus #20AM - New Ringgold CCTI Homeless	8	78.00	624.00 ✓
Daily PM	Van #10PM - New Ringgold CCTI Homeless	7	78.00	546.00 ✓
Daily AM	Van #10PM - BHA Willow & BHA Packer Ridge students to LHS for half day integration, charges missed from April	18	28.00	504.00 ✓
Daily AM	Bus #21D - BHA Willow students to LHS for half day integration	16	28.00	448.00 ✓
Special Trans.	Bus #21D - LAVA student home from LMS for Keystone testing	2	28.00	56.00 ✓
Special Trans.	Bus #20 - St. John Neumann Early Dismissal Day, LASD no school 5/1/2026	1	275.06	275.06 ✓
Special Trans.	Bus #20 - St. John Neumann Early Dismissal, LASD Full Day 5/6/2026	1	137.53	137.53 ✓
Credit	Prepayment	1		
			10,000.00	10,000.00

NOTE: 13 Daily Double Runs include LASD Mileage Routes:
2,3,4,5,8,9,11,12,13,14,16,17,18.
Bus #7 completes Route 16PM Elementary.

SUBTOTAL	108,207.25
TAX	0.00
TOTAL	108,207.25
BALANCE DUE	\$108,207.25

PAID
JUN 30 2026

6/22/26

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com

PAID

JUN 30 2026



INVOICE

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

INVOICE 2457
DATE 06/10/2026

ACTIVITY
50th Class to Commencement

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
06/09/2026	50th Class to Commencement	1	80.00	80.00
SUBTOTAL				80.00
TAX				0.00
TOTAL				80.00
BALANCE DUE				\$80.00

  6/11/2026

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



PAID

JUN 30 2026

INVOICE

BILL TO
LASD
Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

INVOICE # 2458
DATE 06/11/2026

PAID

ACTIVITY *May*
Fuel Escalation *April* 2026

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
Fuel Escalation	Fuel Escalation for May 2026	1	6,320.44	6,320.44

Please see the attached calculations.

SUBTOTAL	6,320.44
TAX	0.00
TOTAL	6,320.44
BALANCE DUE	\$6,320.44

10-2720-513-600-00-000000-0910-0000

l2
6/21/2026

George's Transportation Company, Inc.

Lehigh Area School District

2025-2026 School Year

May

Fuel Escalation & De-escalation

PAID

JUN 30 2026

Month	Disc. Price Per Gallon DIESEL GAS	Escalation Over \$3.809 De-escalation Under \$3.709 \$2.809	Gallons Used	Amount Due
May	\$5.71 \$4.41	\$1.901 \$0.601	3,119.5 649.37 Total Due	\$5,930.17 <u>\$390.27</u> <u>\$6,320.44</u>

02
6/22/26

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

INVOICE

BILL TO

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

INVOICE # 2480

DATE 06/12/2026

PAID

JUN 30 2026

ACTIVITY

June 2026 SHINE

SERVICE	DESCRIPTION	DAYS	RATE	AMOUNT
Shine	Lehighton Elementary Center - After School SHINE Program	9	200.00	1,800.00
	June 2026			0.00
	1,2,3,4,8,9,10&11			
Shine	Lehighton Elementary Center - After School SHINE Program	9	100.00	900.00
	June 2026			0.00
	1,2,3,4,8,9,10&11			

SUBTOTAL	2,400.00
TAX	0.00
TOTAL	2,400.00
BALANCE DUE	\$2,400.00

10-2720513-002-40-200006-0910-0000

e2
6/22/26

George's Transportation Co., Inc.

84 Ashtown Drive

Lehighton, PA 18235 USA

+16103775511



INVOICE

BILL TO

LASD

Lehighton Area School District

1000 Union Street

Lehighton, PA 18235

INVOICE # 2461

DATE 06/17/2026

PAID

ACTIVITY

June 2026

JUN 30 2026

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
Daily AM & PM	Daily AM & PM: 13 at 346.98 - Double Runs - See Note	10	4,510.74	45,107.40
Daily PM	Bus #2PM - LHS Special Ed, CLAS	10	0.00	0.00
Daily AM	Bus #5AM - CLAS	10	0.00	0.00
Daily AM	Daily AM - Bus #7 - LHS,LMS,BHA River Academy,LHS Sp	5	173.49	867.45
Special Trans.	Bus #7AM - LHS,LMS,LHS Sp Alternate 6/8/2026-6/12/2026	5	137.53	687.65
Daily PM	Daily PM - Bus #7 - BHA River Academy, LEC	0	173.49	0.00
Special Trans.	Bus #7PM - LEC Alternate 6/1/2026-6/12/2026	10	137.53	1,375.30
Special Trans.	Bus #7PM - BHA River Academy Alternate 6/1/2026-6/5/2026 (BHA Early Dismissal, LASD Full Day)	5	137.53	687.65
Special Trans.	Bus #9PM - BHA Willow 6/1/2026-6/5/2026 (BHA Early Dismissal, LASD Full Day)	5	137.53	687.65
Daily AM	Bus #14AM - BHA Valley Ridge	5	0.00	0.00
Daily AM	Bus #15AM - St. John Neumann	8	0.00	0.00
Daily PM	Bus #15PM - St. John Neumann	5	0.00	0.00
Daily AM	Daily AM - Bus #16 - LHS,LMS,LEC	10	173.49	1,734.90
Daily PM	Daily PM - Bus #16PM - BHA Valley Ridge, BHA Willow, LHS, LMS	0	173.49	0.00
Special Trans.	Bus #16PM - LHS,LMS Alternate 6/1/2026-6/12/2026	10	137.53	1,375.30
Special Trans.	Bus #16PM - BHA Valley Ridge and Willow Alternate 6/1/2026-6/5/2026 (BHA Early Dismissal, LASD Full Day)	5	137.53	687.65
Daily AM	Daily AM - Bus #20 - Special Ed. LHS, LMS, LEC, BHA Ashfield Academy	5	173.49	867.45
Special Trans.	Daily AM - Bus #20 - Special Ed. LHS, LMS, LEC, No BHA 6/8/2026-6/12/2026	5	173.49	867.45
Daily PM	Daily PM - Bus #20 - Special Ed. LHS, LMS, LEC	10	173.49	1,734.90
Daily AM	Daily AM - Bus#21 - LHS, LMS, LEC, BHA Mahoning, BHA	5	173.49	867.45

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
	Willow			
Special Trans.	Daily AM - Bus#21 - LHS, LMS, LEC, No BHA 6/8/2026-6/12/2026	5	173.49	867.45
Daily PM	Daily PM - Bus #21 - LHS, LMS, LEC	10	173.49	1,734.90
Special Trans.	Daily PM - Bus #21 - BHA Ashfield, BHA Mahoning Alternate 6/1/2026-6/5/2026 (BHA Early Dismissal, LASD Full Day)	5	137.53	687.65
Daily AM	Bus #18AM - Walnutport High School Homeless (Last Day 6/11/2026), Statington High School Homeless (Last Day 6/9/2026)	9	78.00	702.00
Daily PM	Bus #9PM - Walnutport Elementary School Homeless	5	78.00	390.00
Special Trans.	Bus #20 - St. John Neumann Early Dismissal, LASD Full Day 6/8/2026-6/10/2026	3	137.53	412.59

NOTE: 13 Daily Double Runs include LASD Mileage Routes:
2,3,4,5,8,9,11,12,13,14,15,17,18.
Bus #7 completes Route 18PM Elementary.

SUBTOTAL	62,342.79
TAX	0.00
TOTAL	62,342.79
BALANCE DUE	\$62,342.79

PAID
JUN 30 2026

C2 6/21/26

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

Pymt # 0010029641
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		282.15	
SEE PAYMENT DETAIL LISTING			

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

Pymt # 0010029641
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		282.15	
SEE PAYMENT DETAIL LISTING			

0010029641

06/30/2026

*****282.15

PAY Two Hundred Eighty-Two and 15/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

Payment Detail Listing

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

Payment Number: 0010029641
Payment Date: 06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
A26062643201	06/26/2026	2.85 10-2360-271-000-00-000-000-0000	SUPER/ASST MEDICAL
A26062643201	06/26/2026	2.85 10-1801-271-217-10-200-000-000-0000	Pre-K Medical - Elementary
A26062643201	06/26/2026	2.85 10-3250-271-000-00-000-000-0000	Athletics Medical Ins
A26062643201	06/26/2026	2.85 10-2620-271-000-20-500-000-000-0000	Oper Bld Srvs Medical MS
A26062643201	06/26/2026	5.70 10-2620-271-000-10-200-000-000-0000	Maint. Medical Elementary
A26062643201	06/26/2026	2.85 10-2620-271-000-00-000-000-000-0000	Maintenance Group Benefits
A26062643201	06/26/2026	2.85 10-2611-271-000-00-000-000-000-0000	Maint Medical
A26062643201	06/26/2026	5.70 10-2513-271-000-00-000-000-000-0000	Business Medical
A26062643201	06/26/2026	2.85 10-2440-271-000-30-800-000-000-0000	NURSE MEDICAL HIGH SCHOOL
A26062643201	06/26/2026	2.85 10-2440-271-000-20-500-000-000-0000	NURSE MEDICAL MIDDLE SCHOOL
A26062643201	06/26/2026	2.85 10-2440-271-000-10-200-000-000-0000	NURSE MEDICAL Elemtry
A26062643201	06/26/2026	2.85 10-2380-271-000-30-800-000-000-0000	PRINCIPAL MEDICAL H/SCHOOL
A26062643201	06/26/2026	2.85 10-2380-271-000-20-500-000-000-0000	PRINCIPAL MEDICAL M/SCHOOL
A26062643201	06/26/2026	5.70 10-2380-271-000-10-200-000-000-0000	Principal Medical Elementary
A26062643201	06/26/2026	2.85 10-2269-271-000-00-000-000-000-0000	Special Ed Office Medical
A26062643201	06/26/2026	2.85 10-2260-271-000-00-000-000-000-0000	CURR/GRANT MEDICAL
A26062643201	06/26/2026	2.85 10-2170-271-000-00-000-000-000-0000	PIMS Coordinator Medical
A26062643201	06/26/2026	2.85 10-2160-271-000-30-800-000-000-0000	Social Work Services Medical
A26062643201	06/26/2026	2.85 10-2620-271-000-20-500-000-000-0000	Oper Bld Srvs Medical MS
A26062643201	06/26/2026	2.85 10-2140-271-000-10-200-000-000-0000	Psychology Medical EC
A26062643201	06/26/2026	2.85 10-2125-271-000-20-500-000-000-0000	GUIDANCE MEDICAL MIDDLE SCHOOL
A26062643201	06/26/2026	2.85 10-2120-271-000-30-800-000-000-0000	GUIDANCE MEDICAL HIGH SCHOOL
A26062643201	06/26/2026	5.70 10-2120-271-000-20-500-000-000-0000	GUIDANCE MEDICAL MIDDLE SCHOOL
A26062643201	06/26/2026	8.55 10-2120-271-000-10-200-000-000-0000	Guidance Medical Elementary
A26062643201	06/26/2026	11.40 10-1241-271-000-30-800-000-000-0000	LEARNING SUPPORT MEDICAL H/S
A26062643201	06/26/2026	2.85 10-1241-271-000-20-500-000-000-0000	LEARNING SUPPORT MEDICAL M/S
A26062643201	06/26/2026	5.70 10-1241-271-000-10-200-000-000-0000	Learning Supp. Medical Element
A26062643201	06/26/2026	5.70 10-1231-271-000-30-800-000-000-0000	EMOTIOANL SUPPORT MEDICAL H/S
A26062643201	06/26/2026	2.85 10-1225-271-000-20-500-000-000-0000	Speech Medical MS
A26062643201	06/26/2026	2.85 10-1211-271-000-30-800-000-000-0000	LIFE SKILL MEDICAL H/S
A26062643201	06/26/2026	2.85 10-1211-271-000-10-200-000-000-0000	Life Skills Medical Elementary
A26062643201	06/26/2026	14.25 10-1110-271-222-10-200-000-000-0000	RTL Medical
A26062643201	06/26/2026	48.45 10-1110-271-000-30-800-000-000-0000	Instruction Medical HS
A26062643201	06/26/2026	54.15 10-1110-271-000-20-500-000-000-0000	Teacher Medical Ins MS
A26062643201	06/26/2026	45.60 10-1110-271-000-10-200-000-000-0000	Instruction Medical Elementary

Payment Amount:

282.15

**Spending
Account
Processing**

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

Phone: (888) 334-4184

PSHIC Lehigh Area School District

1000 Union St
Lehigh PA, 18235

**ADMINISTRATIVE FEES
INVOICE**

BILL ACCOUNT NUMBER:		INVOICE NUMBER:	A26062643201
BILL ACCOUNT NAME:	Lehigh Area School District	INVOICE MONTH(S):	Jun 2026
CLIENT NUMBER:		PREPARED DATE:	06/26/2026
CLIENT NAME:	Lehigh Area School District	PAYMENT DUE DATE:	07/21/2026

Prior Billing Information

Last Bill Amount
Payments Received Through 06/25/2026

\$279.30
(\$279.30)

Balance Forward

PAID

\$0.00

JUN 30 2026

Current Charges

Premium Summary
Ending Member Listing

\$282.15

Total Current Charges

\$282.15

Total Due

\$282.15

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.

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: A26062643201
BILL ACCOUNT NUMBER: 000116694A

AMOUNT PAID \$

282.15

PSHIC Lehigh Area School District

1000 Union St
Lehigh PA, 18235

INVOICE MONTH(S): Jun 2026
PAYMENT DUE DATE: 07/21/2026
TOTAL AMOUNT DUE: \$282.15

***Continued from page 1:

timely basis. If you pay via on line banking or by some other electronic means, please be sure to change the payment address to the address indicated also. Please make sure your billing ID number is listed on your check. For a detailed guide on understanding your invoice, please visit: employer.highmark.com/billingguidefi

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

BILL ACCOUNT NUMBER:	A26062643201
BILL ACCOUNT NAME:	ton Area School District
CLIENT NUMBER:	Jun 2026
CLIENT NAME:	06/26/2026

Product	Contract Type	Contract Count	Rate	Coverage Period	Current Premium
PAID JUN 30 2026					
Group: 10572103 Product: HSA					
HSA					
Product: HSA		77	\$2.85	06/01/2026 - 06/30/2026	\$219.45
					\$219.45
Group: 10572103	Actual Member Count:	77			\$219.45
Group: 10572104 Product: HSA					
HSA					
Product: HSA		7	\$2.85	06/01/2026 - 06/30/2026	\$19.95
					\$19.95
Group: 10572104	Actual Member Count:	7			\$19.95
Group: 10572105 Product: HSA					
HSA					
Product: HSA		14	\$2.85	06/01/2026 - 06/30/2026	\$39.90
					\$39.90
Group: 10572105	Actual Member Count:	14			\$39.90
Group: 10572108 Product: HSA					

HSA
Product HSA

06/01/2026 - 06/30/2026

\$2.85

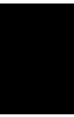
1

\$2.85
\$2.85

\$2.85

Actual Member Count

1

Group: 

Premium Total:		\$282.15
----------------	--	----------

6/15/24

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

Pymt # 0010029642
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
WKHJUN2426E	06/24/2026	15625.25 10-1693-566-000-00-000-000-090-0000	MONTHLY BILL-JUNE 26
Payment Amount:		15625.25	

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

Pymt # 0010029642
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
WKHJUN2426E	06/24/2026	15625.25 10-1693-566-000-00-000-000-090-0000	MONTHLY BILL-JUNE 26
Payment Amount:		15625.25	

0010029642

06/30/2026

*****15,625.25

PAY Fifteen Thousand Six Hundred Twenty-Five and 25/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



Lehigh Carbon COMMUNITY COLLEGE

Invoice No. WKHJUN2426E

4525 Education Park Drive, Schnecksville, PA 18078

INVOICE

Customer

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

Date 6/24/2026
Order No. _____
Rep _____

Qty	Description	Unit Price	TOTAL
	<u>Monthly Billing</u>		
1	2025/2026 Operating Expense June 2026	\$15,625.25	\$15,625.25
10-1093-S46-000-00-000-000-090			
PAID JUN 30 2026			
SubTotal			\$15,625.25
TOTAL			\$15,625.25

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

Pymt # 0010029643
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5465720	06/24/2026	8675.00 10-2350-331-000-00-000-000-090-0000	21792.0016
5465720	06/24/2026	300.00 10-2350-331-000-00-000-000-090-0000	21792.0015
5465720	06/24/2026	1600.00 10-2350-331-000-00-000-000-090-0000	21792.0012
5465720	06/24/2026	400.00 10-2350-331-000-00-000-000-090-0000	21792.0011
5465720	06/24/2026	325.00 10-2350-331-000-00-000-000-090-0000	21792.0010
5465720	06/24/2026	175.00 10-2350-331-000-00-000-000-090-0000	21792.0008
5465720	06/24/2026	100.00 10-2350-331-000-00-000-000-090-0000	21792.0007
5465720	06/24/2026	175.00 10-2350-331-000-00-000-000-090-0000	21792.0006
5465720	06/24/2026	50.00 10-2350-331-000-00-000-000-090-0000	21792.0004
5465720	06/24/2026	2375.00 10-2350-331-000-00-000-000-090-0000	21792.0002
Payment Amount:		14175.00	

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

Pymt # 0010029643
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5465720	06/24/2026	8675.00 10-2350-331-000-00-000-000-090-0000	21792.0016
5465720	06/24/2026	300.00 10-2350-331-000-00-000-000-090-0000	21792.0015
5465720	06/24/2026	1600.00 10-2350-331-000-00-000-000-090-0000	21792.0012
5465720	06/24/2026	400.00 10-2350-331-000-00-000-000-090-0000	21792.0011
5465720	06/24/2026	325.00 10-2350-331-000-00-000-000-090-0000	21792.0010
5465720	06/24/2026	175.00 10-2350-331-000-00-000-000-090-0000	21792.0008
5465720	06/24/2026	100.00 10-2350-331-000-00-000-000-090-0000	21792.0007
5465720	06/24/2026	175.00 10-2350-331-000-00-000-000-090-0000	21792.0006
5465720	06/24/2026	50.00 10-2350-331-000-00-000-000-090-0000	21792.0004
5465720	06/24/2026	2375.00 10-2350-331-000-00-000-000-090-0000	21792.0002
Payment Amount:		14175.00	

0010029643

06/30/2026

*****14,175.00

PAY Fourteen Thousand One Hundred Seventy-Five and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

0010029643 031307701 210137754



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

Lehigh Area School District
[REDACTED] Consulting Business Manager
1000 Union Street
Lehigh, PA 18235

June 24, 2026
Invoice #5465720

PAID

JUN 30 2026

Client No.: 21792 Lehigh Area School District

Payment Due Upon Receipt

This Invoice is for the Period Ending: May 31, 2026

Matter Number	Matter Name	Fees Billed	Costs Billed
21792.0002	2025-2026 General Solicitorship	2,375.00	0.00
21792.0004	[REDACTED]	50.00	0.00
21792.0006	2026 Personnel Issues (Fox 344207.00003)	175.00	0.00
21792.0007	2026 Right to Know Requests (Fox 344207.00005)	100.00	0.00
21792.0008	2026 Policy Review (Fox 344207.00002)	175.00	0.00
21792.0010	[REDACTED]	325.00	0.00
21792.0011	2026 Early Retirement Incentive Plan	400.00	0.00
21792.0012	2026 Lehigh Area Education Association Contract Negotiations	1,600.00	0.00
21792.0015	M.G., D.W., X.G., J.P. - Carbon County CCP Complaint (Fox 344207.00013)	300.00	0.00
21792.0016	Release of Social Security Numbers	8,675.00	0.00
TOTALS		\$14,175.00	\$0.00
TOTAL AMOUNT DUE FOR THIS INVOICE		\$14,175.00	

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

6/29/26

This Invoice is for the Period Ending: May 31, 2026

Details for Matter 21792.0002 – 2025-2026 General Solicitorship**Professional Services Rendered:**

05/06/26	J. Sultanik	Email re coordinating time for conference call	0.30	75.00
05/11/26	J. Sultanik	Preparing for and attending executive session and Board meeting	4.30	1,075.00
05/14/26	B. Shore	Attend special Board meeting	1.40	350.00
05/18/26	B. Shore	Telephone conference with A. Shaw re attendance at Board meeting and issues that might arise	0.50	125.00
05/26/26	A. Spurlock	Attend board meeting	3.00	750.00

TOTAL FEES**PAID**
JUN 30 2026**\$2,375.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	4.60	\$250.00	\$1,150.00
Shore, B.	Of Counsel	1.90	\$250.00	\$475.00
Spurlock, A.	Of Counsel	3.00	\$250.00	\$750.00
TOTALS		9.50		\$2,375.00

TOTAL AMOUNT DUE FOR THIS MATTER\$2,375.00

This Invoice is for the Period Ending: May 31, 2026

Details for Matter 21792.0004 - [REDACTED]

Professional Services Rendered:

05/12/26	A. DeTreu	Drafted and sent follow up email to J. Moser re hiring process for the cheerleading coach	0.20	50.00
----------	-----------	---	------	-------

TOTAL FEES**\$50.00**

TIMEKEEPER SUMMARY				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
DeTreu, A.	Associate	0.20	\$250.00	\$50.00
TOTALS		0.20		\$50.00

TOTAL AMOUNT DUE FOR THIS MATTER \$50.00**PAID**
JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter 21792.0006 – 2026 Personnel Issues (Fox 344207.00003)**Professional Services Rendered:**

05/01/26	J. Sultanik	Email to client re Athens Area School District and Upper St. Clair decision court document; email to A. Matika; review of status of trying to locate King Spry communications	0.50	125.00
05/02/26	J. Sultanik	Email to Board re resending Athens and St. Clair decision	0.20	50.00

TOTAL FEES**\$175.00****TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	0.70	\$250.00	\$175.00
TOTALS		0.70		\$175.00

TOTAL AMOUNT DUE FOR THIS MATTER\$175.00**PAID**
JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter 21792.0007 – 2026 Right to Know Requests (Fox 344207.00005)**Professional Services Rendered:**

05/07/26	J. Sultanik	Telephone conference with Jason Moser re Right-to-Know request and other related Board issues	0.40	100.00
----------	-------------	---	------	--------

TOTAL FEES**\$100.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	0.40	\$250.00	\$100.00
TOTALS		0.40		\$100.00

TOTAL AMOUNT DUE FOR THIS MATTER\$100.00**PAID**

JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter [REDACTED] 2026 Policy Review (Fox 344207.00002)**Professional Services Rendered:**

05/12/26	J. Sultanik	Email to J. Moser re policy governing time limitation for board and community members	0.40	100.00
05/21/26	J. Sultanik	Telephone conference with J. Moser re adoption of embedded policy re Board members having litigation against the school district and confidentiality during executive session	0.30	75.00

TOTAL FEES**\$175.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	0.70	\$250.00	\$175.00
TOTALS		0.70		\$175.00

TOTAL AMOUNT DUE FOR THIS MATTER\$175.00**PAID**

JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter [REDACTED]

Professional Services Rendered:

05/01/26	B. Young	Review and analyze student statements; email to R. Karpowicz providing advice and next steps re same	0.50	125.00
05/02/26	J. Sultanik	Email re response and indication to District that comments were sent to the wrong email address	0.30	75.00
05/14/26	B. Young	Telephone call and email exchange with R. Karpowicz re employee's request to attend school activities for graduating senior and results of ChildLine	0.50	125.00

TOTAL FEES**\$325.00**

TIMEKEEPER SUMMARY				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	0.30	\$250.00	\$75.00
Young, B.	Member	1.00	\$250.00	\$250.00
TOTALS		1.30		\$325.00

TOTAL AMOUNT DUE FOR THIS MATTER\$325.00**PAID**
JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter [REDACTED] – 2026 Early Retirement Incentive Plan**Professional Services Rendered:**

05/06/26	J. Sultanik	Open file; telephone conference with J. Moser re questions about entering into a multiple year ERIP offering	0.40	100.00
05/07/26	J. Sultanik	Telephone conference with Jason Moser re development of Memorandum of Understanding re early retirement incentive plan and next steps	0.40	100.00
05/07/26	J. Sultanik	Preparation of draft early retirement incentive plan, Memorandum of Understanding; email Jason Moser re same	0.80	200.00

TOTAL FEES**\$400.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	1.60	\$250.00	\$400.00
TOTALS		1.60		\$400.00

TOTAL AMOUNT DUE FOR THIS MATTER\$400.00**PAID**
JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter [REDACTED] - 2026 Lehigh Area Education Association Contract Negotiations**Professional Services Rendered:**

05/06/26	J. Sultanik	Email re opening of file and review of Agreement	0.30	75.00
05/06/26	J. Sultanik	Open file; telephone conference re turnaround in reviewing Contract and proposed language	0.40	100.00
05/08/26	J. Sultanik	Preliminary review of collective bargaining agreement and memorandum agreement with the Union	0.50	125.00
05/08/26	J. Sultanik	Review and revise collective bargaining agreement; telephone conference with J. Moser re same	1.30	325.00
05/08/26	J. Sultanik	Review of memorandum of understanding; review of status of health benefit changes as of July 1; email J. Moser re same	0.70	175.00
05/08/26	J. Sultanik	Review and approve contract draft and transmittal	0.40	100.00
05/08/26	P. Byrne	Analyze CBA and Healthcare MOA and create redlined versions reflecting compliance with PA law, including Act 88 of 1992 and PERA for attorney review; create accompanying table of key redlines.	1.20	300.00
05/09/26	J. Sultanik	Review and revise MOU and effective date; review of email from J. Moser re implementation of health benefit changes	0.90	225.00
05/12/26	J. Sultanik	Preparation of opinion on eligibility of Board member to vote on collective bargaining agreement	0.70	175.00

TOTAL FEES**PAID**
JUN 30 2026**\$1,600.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	5.20	\$250.00	\$1,300.00
Byrne, P.	Paralegal	1.20	\$250.00	\$300.00
TOTALS		6.40		\$1,600.00

TOTAL AMOUNT DUE FOR THIS MATTER\$1,600.00

21792

Lehigh Area School District

June 24, 2026
Invoice # 5465720
Page 10

This Invoice is for the Period Ending: May 31, 2026

PAID
JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter 21792.0015 – M.G., D.W., X.G., J.P. - Carbon County CCP Complaint (Fox 344207.00013)**Professional Services Rendered:**

05/01/26	P. Byrne	Analyze file for email correspondence between J. Sultanik and J. Freund re the Does v. Lehigh Area School District court matter	0.50	125.00
05/02/26	J. Sultanik	Review of exchange of information; email to Board re same	0.70	175.00

TOTAL FEES**\$300.00**

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Sultanik, J.	Member	0.70	\$250.00	\$175.00
Byrne, P.	Paralegal	0.50	\$250.00	\$125.00
TOTALS		1.20		\$300.00

TOTAL AMOUNT DUE FOR THIS MATTER\$300.00**PAID**

JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

Details for Matter 21792.0016 – Release of Social Security Numbers

PAID

Professional Services Rendered:

05/13/26	A. Berman	Receipt and review of information on current controversy with board member; provide background from initial issue with RTKL decision from OOR	0.60	150.00
05/13/26	D. Chwastyk	Correspondence with J. Sultanik re vendor options for investigation of personally identifiable information and student information leaked by M. Bradley; reviewing documents from client re incident; correspondence with K. Bushey and J. Sultanik re data security incident; reviewing documents from client re same; analyzing scope and cause of incident and RTKL issues re redaction of records produced	2.40	600.00
05/13/26	J. Sultanik	Open file; legal research re release of social security numbers; telephone conference with J. Moser re same and process of notifications that need to occur	0.80	200.00
05/13/26	J. Sultanik	Conference re data security issues and compliance with BPINA; telephone conference with J. Steuerwalt on behalf of PSEA re release of social security numbers; telephone conference with District Attorney's Office re release of employees' social security numbers and placement on website; conference re notifications; telephone conferences with J. Moser re same, outlining of next steps, and possible public information release	1.10	275.00
05/13/26	J. Sultanik	Review and forward response to D. Bradley re posting of social security numbers and next steps	0.40	100.00
05/13/26	J. Sultanik	Conference re social security number release and responses; email re notifying broker	0.40	100.00
05/13/26	J. Sultanik	Review and revise press release; review of community member/retired employee's breach of release of information; email re same	0.70	175.00
05/13/26	K. Bushey	Review client emails and a third-party website where client's financial records were posted without authorization; review Pennsylvania's data breach notification law for public school specific provisions; discuss immediate steps with D. Chwastyk; review Office of Open Records order and orders from the Carbon County Court of Common Pleas; begin draft letter to the Carbon County District Attorney's Office	3.50	875.00

PAID
JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

05/13/26	P. Byrne	Pull documents from the OOR and Carbon County CCP dockets in the Bradley v. Lehigh Area SD matter	2.30	575.00
05/14/26	D. Chwastyk	Analyzing Office of Open Records decision issues re redaction of records produced to M. Bradley; conference with J. Sultanik re same; reviewing draft press release; drafting correspondence to Carbon County District Attorney pursuant to Pa. Breach of Personal Information Notification Act; correspondence and call with J. Moser re M. Bradley data security incident	2.60	650.00
05/14/26	J. Sultanik	Review of press release; emails re potential modifications	0.40	100.00
05/14/26	J. Sultanik	Telephone conference J. Moser re meeting with the district attorney's office, press release, community input, next steps in the data process and future redaction of records	0.40	100.00
05/14/26	K. Bushey	Draft and revise client letter to the Carbon County District Attorney's Office; draft cease and desist letter to D. Bradley to remove financial records from websites; draft data breach notification letter to include as potential attachment to letter to Carbon County D.A. M. Greek; review Pennsylvania's data breach notification law for credit monitoring obligations; draft client email explaining credit monitoring obligations; discuss current status of client and D. Bradley with D. Chwastyk	5.30	1,325.00
05/15/26	J. Sultanik	Telephone conference with attorney re strategy notifying Cyber Insurance Company and further follow-up claims from release of Social Security and student data; review of student data issues	0.40	100.00
05/15/26	K. Bushey	Revise cease and desist letter to D. Bradley to include updates re the status of the third party website	1.00	250.00
05/18/26	J. Sultanik	Conference call with A. Matika and D. Moser re status of potential claims against school district and options for response	0.60	150.00
05/18/26	J. Sultanik	Legal research re Condemnation Resolution of a board member; prepare Resolution; email to client re same	1.00	250.00
05/19/26	J. Sultanik	Preliminary review of email from J. Moser and possible revision	0.30	75.00
05/19/26	J. Sultanik	Review and revise condemnation resolution	0.40	100.00
05/20/26	J. Sultanik	Telephone conference with resident and former teacher who had information breached	0.20	50.00

PAID

JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

05/20/26	J. Sultanik	Telephone conference with J. Moser re status; email re coverage of meeting	0.40	100.00
05/20/26	J. Sultanik	Emails to A. Matika re modified whereas clause and revised Resolution	0.30	75.00
05/21/26	D. Chwastyk	Reviewing draft interim notice to district employees; correspondence with J. Moser re same; correspondence with District Attorney Greek re notification issues	0.80	200.00
05/21/26	J. Sultanik	Telephone conference with J. Moser re amendment to Resolution; email to J. Moser re same	0.60	150.00
05/22/26	D. Chwastyk	Correspondence to M. Bradley re data security incident	0.20	50.00
05/22/26	J. Sultanik	Review status of cyber claim and it being accepted by the insurance company	0.20	50.00
05/22/26	J. Sultanik	Review of demand letter from D. Bradley directed to district re the position and release of information	0.30	75.00
05/22/26	J. Sultanik	Review of demand letter from counsel for D. Bradley; telephone conference with superintendent re same; email superintendent and parties re draft communications and decision to share the letter to the board; preparation of draft response to counsel for consideration	1.20	300.00
05/24/26	J. Sultanik	Review and respond to J. Glaush re due process allegation	0.40	100.00
05/25/26	J. Sultanik	Email re calling of an executive session and lack of need to compel it	0.40	100.00
05/26/26	J. Sultanik	Follow up communications with A. Matika re conversation with board member and lack of need for executive session	0.30	75.00
05/26/26	J. Sultanik	Telephone conference with J. Moser re proposed communication to attorney	0.40	100.00
05/26/26	J. Sultanik	Review of multiple emails of board members authorizing proposed email to counsel for D. Bradley; emails re unredacted court order	0.40	100.00
05/26/26	J. Sultanik	Prepare authorization to send email to counsel for D. Bradley	0.40	100.00
05/26/26	J. Sultanik	Review of issues re agreement with counsel governing transmittal of documentation	0.30	75.00
05/26/26	J. Sultanik	Multiple emails re status of matter and new communication from counsel	0.50	125.00
05/26/26	J. Sultanik	Review of follow-up emails on the subject and court order	0.30	75.00

PAID

JUN 30 2026

This Invoice is for the Period Ending: May 31, 2026

05/27/26	J. Sultanik	Telephone conference with J. Moser re responding to counsel for D. Bradley and next steps; review of letter and additional data	0.40	100.00
05/27/26	J. Sultanik	Frame response to D. Bradley's counsel re lack of responsibility for posting confidential information	0.80	200.00
05/27/26	J. Sultanik	Conference re preparation for meeting	0.50	125.00
05/27/26	J. Sultanik	Review of engagement letter of Cipriani & Werner of Chubb and email approval to J. Moser	0.30	75.00
05/29/26	D. Chwastyk	Correspondence with J. Sultanik re demand to M. Bradley for forensic copies of files posted on website	0.20	50.00
05/29/26	J. Sultanik	Email to J. Moser re status of turnover of files	0.30	75.00

TOTAL FEES**PAID****\$8,675.00**

JUN 30 2026

<u>TIMEKEEPER SUMMARY</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Berman, A.	Member	0.60	\$250.00	\$150.00
Chwastyk, D.	Member	6.20	\$250.00	\$1,550.00
Sultanik, J.	Member	15.80	\$250.00	\$3,950.00
Bushey, K.	Associate	9.80	\$250.00	\$2,450.00
Byrne, P.	Paralegal	2.30	\$250.00	\$575.00
TOTALS		34.70		\$8,675.00

TOTAL AMOUNT DUE FOR THIS MATTER\$8,675.00

Vendor: NRGBUM-NRG Business Marketing
PO Box 32179 NEW YORK NY 10087

Pymt # 0010029644
06/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
HS65490890	06/16/2026		979.79	10-2620-621-000-10-200-000-026-0000	NATURAL GAS-EC
HS65490890	06/16/2026		61.84	10-2620-621-000-00-100-000-026-0000	NATURAL GAS-ADMIN
Payment Amount:			1041.63		

Vendor: NRGBUM-NRG Business Marketing
PO Box 32179 NEW YORK NY 10087

Pymt # 0010029644
06/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
HS65490890	06/16/2026		979.79	10-2620-621-000-10-200-000-026-0000	NATURAL GAS-EC
HS65490890	06/16/2026		61.84	10-2620-621-000-00-100-000-026-0000	NATURAL GAS-ADMIN
Payment Amount:			1041.63		

0010029644

06/30/2026

*****1,041.63

PAY One Thousand Forty-One and 63/100 Dollars

To the Order of:

NRG Business Marketing
PO Box 32179
NEW YORK NY 10087

NON-NEGOTIABLE



Invoice #: HS65490890
Account #:
Invoice Date: 06/16/2026
Payment Due Date: 07/01/2026

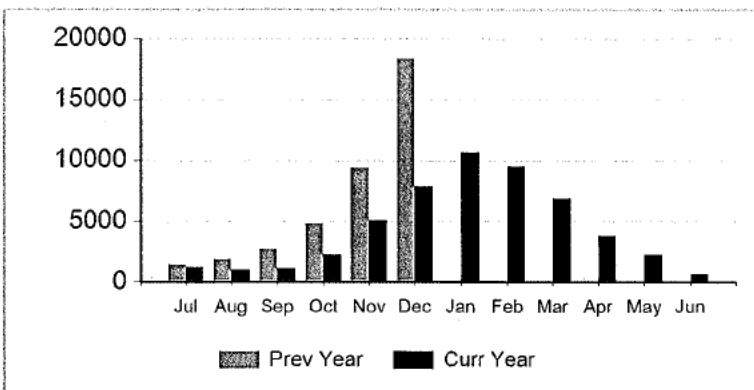
CUSTOMER INFORMATION

0000498 T4 0 0736 18235-170000 -C01-P00498-11
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235-1700

PAID
JUN 30 2026

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

Let's grow together!

Expanding your reach? We're here to provide energy solutions for your locations in other states and/or your additional accounts. Lean on our expertise across North America. Call 855-464-2986 or email USNbusinessdirect@nrg.com.

INVOICE SUMMARY

Previous Balance	\$1,466.29
Payment Received (Jun 03, 2026)	(\$1,466.29)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,041.63
Total Current Charges	\$1,041.63

Amount Due by Jul 01, 2026 \$1,041.63

PAYMENT OPTIONS

By web	nrg.com/myaccount
By phone	1.844.737.6742
By mail	Remittance slip below

QUESTIONS?

Visit Us	nrg.com/myaccount
Call Us	1.844.737.6742

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS65490890
Account #:
Amount Due by Jul 01, 2026 \$1,041.63

Amount Enclosed 1041.63

Please write your account number on your check or money order made payable to NRG Business Marketing.

Check Remittance To:
NRG Business Marketing
P.O. Box 32179
New York, NY 10087-2179

Lehigh Area School District

1000 Union Street
LEHIGHTON, PA 18235

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

GENERAL INFORMATION

If you end your service with NRG prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

CCF – 100 cubic feet. This is a measure of gas usage.

City Gate – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge – The cost of natural gas provided to you during the billing period.

GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

Late Payment Charges – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with NRG.

DEFINITIONS CONTINUED

Line Loss – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC) Charges – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

MCF – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

Meter – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

MMBTU – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU)).



Invoice #: HS65490890

Statement Group #: [REDACTED]

Contract Volumes:

May 132 MMBTU

June 127 MMBTU

Basis: \$1.351

Billing Unit: MMBTU

PAID

JUN 30 2026

10-2620-621-000-00-100-000-024

Serv Loc ID: 928888

Service Period: 05/14/2026-06/12/2026

Utility Name: UGI

Pool/Point: UGI-NT DCQ POOL

Utility Acct #: [REDACTED]

PO #:

Address: 1000 Union Street,
LEHIGHTON, PA 18235

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2997669	05/14/2026 -06/12/2026	11.12	\$5.546	\$61.67
Change in Law - 11/01/2025	2997669	05/14/2026 -06/12/2026	11.12	(\$0.3021)	(\$3.36)
Change in Law - 04/01/2025	2997669	05/14/2026 -06/12/2026	11.12	\$0.3174	\$3.53
Total :			11.12		\$61.84

Billed volumes are inclusive of a utility line loss factor of 0.98500 for May, 0.98500 for June

10-2620-621-000-10-200-000-024

Serv Loc ID: 928889

Service Period: 05/14/2026-06/12/2026

Utility Name: UGI

Pool/Point: UGI-NT DCQ POOL

Utility Acct #: [REDACTED]

PO #:

Address: 3 Indian Lane,
LEHIGHTON, PA 18235

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2997669	05/14/2026 -06/12/2026	176.18	\$5.546	\$977.09
Change in Law - 04/01/2025	2997669	05/14/2026 -06/12/2026	176.18	\$0.3174	\$55.92
Change in Law - 11/01/2025	2997669	05/14/2026 -06/12/2026	176.18	(\$0.3021)	(\$53.22)
Total :			176.18		\$979.79

Billed volumes are inclusive of a utility line loss factor of 0.98500 for May, 0.98500 for June

PAID

JUN 30 2026

Grand Total \$1,041.63

Memo : Trigger History

Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2997669				
Buy At Market: May 2026	07/01/2025	132	\$4.1950	\$553.74
Total		132	\$4.1950	\$553.74
Buy At Market: June 2026	07/01/2025	127	\$4.1950	\$532.77
Total		127	\$4.1950	\$532.77
Total for Deal		259	\$4.1950	\$1,086.51

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

Pymt # 0010029645
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
205000	06/25/2026	663.00 10-2350-331-000-00-000-000-012-0000	LEGAL BILL
Payment Amount:		663.00	

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

Pymt # 0010029645
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
205000	06/25/2026	663.00 10-2350-331-000-00-000-000-012-0000	LEGAL BILL
Payment Amount:		663.00	

0010029645

06/30/2026

*****663.00

PAY Six Hundred Sixty-Three and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

SWEET, STEVENS, KATZ & WILLIAMS LLP**331 East Butler Avenue****New Britain, PA 18901****(215) 345-9111**

Federal Tax E.I. No. [REDACTED]

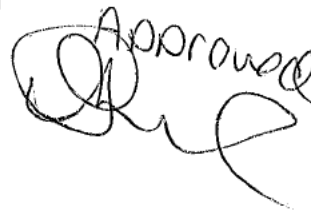
Invoice Number: 205000

Date: 06-25-2026

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

PAID

JUN 30 2026

Approved


File No: 1352.1978
Insured: Lehigh Area SD
Claimant: [REDACTED]
Claim No.: [REDACTED]
Deductible: \$15,000 (80-20)

Professional Services Rendered

Date	Description	Hours	Rate	Amount
05-01-26	CAB Analyze and return e-mails from A104 / L110 S. Michalik regarding updates on case status	0.40	170.00	\$68.00
05-04-26	CAB Draft e-mail to opposing counsel regarding additional incident report	0.10	170.00	\$17.00
05-04-26	CAB Analyze e-mail from S. Michalik A104 / L110 regarding additional incident report	0.10	170.00	\$17.00
05-05-26	CAB Analyze e-mail from Hearing Officer regarding request for statement of issues for Due Process Hearing record	0.10	170.00	\$17.00
05-08-26	CAB Analyze e-mail from Hearing Officer requesting status of case	0.10	170.00	\$17.00
05-08-26	CAB Draft e-mail to opposing counsel regarding settlement status	0.10	170.00	\$17.00
05-09-26	CAB Analyze e-mail from opposing counsel and Hearing Officer regarding request for continuance of Due Process Hearing	0.10	170.00	\$17.00

05-09-26	CAB Analyze e-mail from Hearing Officer regarding request for continuance and request for District's position	A104 / L110	0.10	170.00	\$17.00
05-10-26	CAB Draft e-mail to Hearing Officer regarding no objection for continuance	A103 / L110	0.10	170.00	\$17.00
05-10-26	CAB Analyze e-mail from Hearing Officer granting continuance	A104 / L110	0.10	170.00	\$17.00
05-11-26	CAB Analyze e-mail from Hearing Officer regarding Due Process Hearing information and requesting counsel input	A104 / L110	0.10	170.00	\$17.00
05-11-26	CAB Analyze e-mail from S. Michalik regarding Due Process Hearing inquiry	A104 / L110	0.10	170.00	\$17.00
05-13-26	CAB Analyze e-mail from opposing counsel regarding new demand	A104 / L110	0.10	170.00	\$17.00
05-14-26	CAB Analyze incident report	A104 / L120	0.10	170.00	\$17.00
05-14-26	CAB Analyze RISC report	A104 / L120	0.10	170.00	\$17.00
05-14-26	CAB Analyze restraint waiver	A104 / L120	0.10	170.00	\$17.00
05-14-26	CAB Analyze e-mail from S. Michalik regarding explanation to Parent that restraint meeting is required when restraint occurs	A104 / L110	0.10	170.00	\$17.00
05-14-26	CAB Draft e-mail to S. Michalik with inquiry regarding BHA removal allegation	A103 / L110	0.10	170.00	\$17.00
05-15-26	CAB Analyze e-mail from S. Michalik regarding BHA removal allegation	A104 / L110	0.20	170.00	\$34.00
05-18-26	CAB Analyze e-mail from Hearing Officer requesting status	A104 / L110	0.10	170.00	\$17.00
05-20-26	CAB Analyze e-mail from opposing counsel and Hearing Officer regarding settlement update to Hearing Officer	A104 / L160	0.10	170.00	\$17.00
05-20-26	CAB Draft e-mail to opposing counsel and Hearing Officer regarding settlement update	A103 / L160	0.10	170.00	\$17.00

05-20-26	CAB Draft e-mail to S. Michalik regarding revised demand	A103 / L110	0.10	170.00	\$17.00
05-20-26	CAB Analyze e-mail from S. Michalik with response to revised demand	A104 / L110	0.10	170.00	\$17.00
05-21-26	CAB Draft e-mail to S. Michalik regarding concerns over BHA allegations	A103 / L110	0.10	170.00	\$17.00
05-21-26	CAB Analyze e-mail from S. Michalik regarding concerns over BHA allegations	A104 / L110	0.10	170.00	\$17.00
05-21-26	CAB Analyze e-mail from Hearing Officer regarding status received and providing Decision Due Date	A104 / L110	0.10	170.00	\$17.00
05-21-26	CAB Draft new counteroffer	A103 / L160	0.20	170.00	\$34.00
05-26-26	CAB Analyze incident report	A104 / L120	0.10	170.00	\$17.00
05-26-26	CAB Analyze threat assessment	A104 / L120	0.10	170.00	\$17.00
05-27-26	CAB Analyze e-mail from opposing counsel regarding final demand	A104 / L160	0.10	170.00	\$17.00
05-27-26	CAB Analyze e-mail from opposing counsel and Hearing Officer regarding final demand	A104 / L160	0.10	170.00	\$17.00
05-29-26	CAB Analyze e-mail from Hearing Officer regarding update on Due Process Hearing	A104 / L110	0.10	170.00	\$17.00
05-29-26	CAB Draft e-mail to S. Michalik regarding thoughts on revised demand	A103 / L160	0.10	170.00	\$17.00

Professional Services Rendered Subtotal: \$663.00

Total \$663.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Christopher Bambach	CAB	3.90	170.00	\$663.00

PAID

JUN 30 2026

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

Pymt # 0010029646
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
6346977	06/16/2026	378.90 10-1110-442-000-30-800-000-080-0000	COPIES-HS
6346977	06/16/2026	340.65 10-1110-442-000-20-500-000-050-0000	COPIES-MS
6346977	06/16/2026	878.82 10-1110-442-000-10-200-000-020-0000	COPIES-EC
6346977	06/16/2026	213.63 10-2513-442-000-00-000-000-025-0000	COPIES-ADMIN
Payment Amount:		1812.00	

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

Pymt # 0010029646
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
6346977	06/16/2026	378.90 10-1110-442-000-30-800-000-080-0000	COPIES-HS
6346977	06/16/2026	340.65 10-1110-442-000-20-500-000-050-0000	COPIES-MS
6346977	06/16/2026	878.82 10-1110-442-000-10-200-000-020-0000	COPIES-EC
6346977	06/16/2026	213.63 10-2513-442-000-00-000-000-025-0000	COPIES-ADMIN
Payment Amount:		1812.00	

0010029646

06/30/2026

*****1,812.00

PAY One Thousand Eight Hundred Twelve and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

TOSHIBA

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

MAINTENANCE INVOICE

EPA1

Invoice Number:

6346977

Page:

1 of 3

Invoice Date:

16-JUN-26

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

Customer Number:

Site ID:

TOTAL DUE

\$1,812.00

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

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

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE

CONTRACT INCLUSIONS		PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER		
MA-MTR-LP-M-T				DUE UPON RECEIPT	TOBXZ6C		
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	START METER	END METER	AMOUNT	
ESTUDIO6518A / SC2CM38052 EA32568-GUIDANCE	BW		Device Meter Usage: 50915	2499298	2550213		
ESTUDIO6518A / SC2AM37342 EA32566 ADMIN OFFICE	BW		Device Meter Usage: 33704	1526244	1559948		
ESTUDIO6518A / SC2CM38035 EA32570	BW		Device Meter Usage: 15908	1083914	1099822		
ESTUDIO8518A / SC2EM39100 EA32985 3 INDIAN LN	BW		Device Meter Usage: 14342	820030	834372		
ESTUDIO6518A / SC2CM38033 EA32565	BW		Device Meter Usage: 21747	1672680	1694427		
ESTUDIO6518A / SC2CM38032 EA32569	BW		Device Meter Usage: 10740	729574	740314		
ESTUDIO4515AC / SCNEM37819 EA32921 1 INDIAN LN	BW		Device Meter Usage: 2747	127027	129774		
TOTAL SALES		TAX AMOUNT		FREIGHT AMOUNT		TOTAL DUE	
\$1,812.00		\$0.00		\$0.00		\$1,812.00	

PAID
JUN 30 2026

e-BRIDGE Global Print

TAKE THE HASSLE OUT OF PRINTING

SIMPLE, SECURE PRINTING FOR THE ANYWHERE WORKFORCE

e-BRIDGE® Global Print is easy to set up and start printing. Just send print jobs directly to cloud-connected Toshiba MFPs and release when at the printer of your choice.

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

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

2563-M95-M41-08162026

TOSHIBA

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

MAINTENANCE INVOICE

EPA1

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

Invoice Number: 6346977
Page: 2 of 3
Invoice Date: 16-JUN-26



Customer Number:
Site ID:



TOTAL DUE \$1,812.00

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

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

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

CONTRACT INCLUSIONS		PO NUMBER		CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER	
MA-MTR-LP-M-T					DUE UPON RECEIPT	TOBXZ6C	
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION		START METER	END METER	AMOUNT
ESTUDIO4515AC / SCNEM37817 EA32973 1000 UNION ST	BW		Device Meter Usage: 2770		140688	143458	
ESTUDIO6518A / SC2CM38037 EA32567 BACK OF OFFICE	BW		Device Meter Usage: 7711		472861	480572	
ESTUDIO8518A / SC2EM39270 EA32982 301 BEAVER RUN RD	BW		Device Meter Usage: 17979		596728	614707	
ESTUDIO6518A / SC2CM38011 EA32571	BW		Device Meter Usage: 25687		1248449	1274136	
ESTUDIO6518A / SC2JL35520 EA32483 ADMIN OFFICE	BW		Device Meter Usage: 27738		1398010	1425748	
ESTUDIO4518A / SCZBM60185 EA32484	BW		Device Meter Usage: 20512		959706	980218	
ESTUDIO4515AC / SCNEM37827 EA32972 3 INDIAN LN	BW		Device Meter Usage: 7761		375543	383304	
		260261	CPC BILLING - 05/15/2026 - 06/14/2026				\$1,345.80
ESTUDIO4515AC / SCNEM37819 EA32921 1 INDIAN LN	CLR		Device Meter Usage: 1337		47233	48570	
ESTUDIO4515AC / SCNEM37827 EA32972 3 INDIAN LN	CLR		Device Meter Usage: 4944		103275	108219	
ESTUDIO4515AC / SCNEM37817 EA32973 1000 UNION ST	CLR		Device Meter Usage: 3008		117340	120348	

PAID
JUN 30 2026

TOSHIBA

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

MAINTENANCE INVOICE

EPA1

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

Invoice Number: 6346977

Page:

3 of 3

Invoice Date:

16-JUN-26

Customer Number:

Site ID:

TOTAL DUE

\$1,812.00

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

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

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

CONTRACT INCLUSIONS		PO NUMBER		CONTRACT NO.		PAYMENT TERMS		CUSTOMER NUMBER	
MA-MTR-LP-M-T						DUE UPON RECEIPT		TOBXZ6C	
MODEL/SERIAL/LOCATION		METER DESC.	QTY	DESCRIPTION			START METER	END METER	AMOUNT
			9289	CPC BILLING - 05/15/2026 - 06/14/2026					\$466.20

^ MONTHLY USAGE MAINTENANCE ^

PAID

JUN 30 2026

026/29/26

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

Pymt # 0010029647
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5037050122	12/23/2025	414.87 10-1110-442-000-30-800-000-080-0000	COPIERS-HS
5037050122	12/23/2025	371.22 10-1110-442-000-20-500-000-050-0000	COPIERS-MS
5037050122	12/23/2025	955.70 10-1110-442-000-10-200-000-020-0000	COPIERS-EC
5037050122	12/23/2025	232.80 10-2513-442-000-00-000-000-025-0000	COPIERS-ADMIN
Payment Amount:		1974.59	

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

Pymt # 0010029647
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5037050122	12/23/2025	414.87 10-1110-442-000-30-800-000-080-0000	COPIERS-HS
5037050122	12/23/2025	371.22 10-1110-442-000-20-500-000-050-0000	COPIERS-MS
5037050122	12/23/2025	955.70 10-1110-442-000-10-200-000-020-0000	COPIERS-EC
5037050122	12/23/2025	232.80 10-2513-442-000-00-000-000-025-0000	COPIERS-ADMIN
Payment Amount:		1974.59	

0010029647

06/30/2026

*****1,974.59

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

To the Order of:

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

NON-NEGOTIABLE

Customer Care**Hours of Operation**

M-F, 7am - 6pm CT

Payments

Toshiba America Business

Solutions Inc

PO Box 70241

Philadelphia, PA 19176-0241

Emailcustomerservice@financialservicing.net**Online Services**<https://onlinemyaccounts.com>**Invoice Summary****Contract Number****Customer Number****Invoice Number****Due Date****Invoice Date****Total Due**

5037050122

02/07/2026

12/23/2025

\$1,974.59

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

Last Payment \$1,974.59

posted on 12/19/2025

PAID

JUN 30 2026

Important Messages

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

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

This message is to inform you of a change required to PO Box 070241 remit address for it to be processed accurately by USPS automated system. USPS requires the PO Box numbers do not include any leading zeroes. This change is necessary to ensure that your payments are properly routed and processed. We understand this might be a small change, but it's crucial for accurate payment processing.

Please update your remit address as soon as possible to avoid any delays in processing and send future lease/loan payments to Toshiba America Business Solutions Inc PO Box 70241 Philadelphia, PA 19176-0241.

Make the Switch to recurring ACH Payments — It's Fast, Secure, Effortless, and FREE!

Why risk possible delays with mailing a check? Electronic payments save you time, reduce errors, and offer peace of mind with secure processing. Plus, you'll help reduce environmental waste and streamline your financial management. You can head to the online section of your invoice above to get everything set up.

Join the smarter way to pay — go electronic today!

Contract Number	Asset Description	Model/Serial Number	Asset Location
	Toshiba Copier	e-STUDIO4515AC SCNEM37817	1000 Union Street Leighton, PA 18235
	Toshiba Copier	e-STUDIO6518A SC2CM38052	1 Indian Lane Leighton, PA 18235
	Toshiba Copier	e-STUDIO6518A	3 Indian Lane

Coverage Period
01/07/2026-02/06/2026

Continued on the next page

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

Customer Care
801 Walnut Street
MAC: F0006-053
Des Moines, IA 50309

Contract Number**Invoice Number**

5037050122

Due Date

02/07/2026

Invoice Date

12/23/2025

Total Due

\$1,974.59

Amount Enclosed

\$

197459

Please make check payable to:

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

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

Invoice Number: 5037050122
Customer Number: 1000328264

Contract Number	Asset Description	Model/Serial Number	Asset Location			
		SC2CM38033	Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2JL35520	3 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2AM37342	3 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2CM38032	301 Beaver Run Road Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2CM38035	301 Beaver Run Road Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO8518A SC2EM39100	3 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO8518A SC2EM39270	301 Beaver Run Road Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO4515AC SCNEM37819	1 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO4518A SCZBM60185	1 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2CM38011	3 Indian Lane Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO6518A SC2CM38037	1000 Union Street Lehigh, PA 18235			
	Toshiba Copier	e-STUDIO4515AC SCNEM37827	3 Indian Lane Lehigh, PA 18235			
	Item Description	Amount	Tax	Item Total	Due Date	Subtotal
	Payment Amount	1,974.59		1,974.59	02/07/2026	\$1,974.59
450-0047827-000 Total Charges:						\$1,974.59
Invoice Total:						\$1,974.59

626/29/26

PAID

JUN 30 2026

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

Pymt # 0010029648
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
511004235287	06/12/2026	763.70 10-2620-621-000-10-200-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
512004209332	06/12/2026	82.33 10-2620-621-000-00-100-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
Payment Amount:		846.03	

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

Pymt # 0010029648
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
511004235287	06/12/2026	763.70 10-2620-621-000-10-200-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
512004209332	06/12/2026	82.33 10-2620-621-000-00-100-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
Payment Amount:		846.03	

0010029648

06/30/2026

*****846.03

PAY Eight Hundred Forty-Six and 03/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



Energy to do more®

Billing Summary for Service to:
LEHIGHTON ELEMENTARY CENTER
3 INDIAN LN SCHOOL
LEHIGHTON PA 18235

Rate Classification (NT):
Commercial Heating Service-CC

Billing Period:

05/14/2026 to 06/12/2026 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$9.70.

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$974.09
Thank you for your payment of -974.09
Amount due as of 06/15/2026 0.00

Account Number

Current Bill Information

Customer Charge 36.42
Distribution Charges 726.82
Natural Gas System Improvement Charge 0.38
PA State Tax Surcharge 0.08
Current Charges 763.70

Utility charges owed this bill \$763.70

Current Bill Information - NRG BUSINESS MARKETING LLC

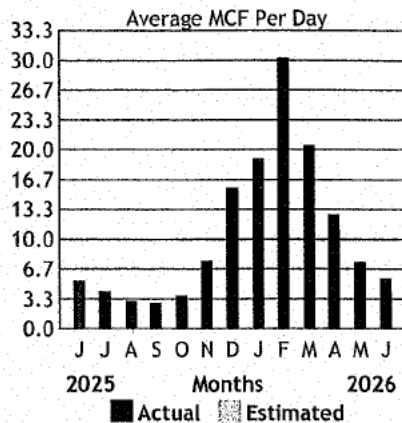
NRG BUSINESS MARKETING LLC is responsible for billing your
natural gas costs.

Total Amount Due By 07/15/2026 \$763.70

PAID

JUN 30 2026

10-2420-621000-10-200-000-026



Average	Last Year	This Year
MCF/Day	5.3	5.6
Daily Temperature	60°F	65°F

Meter Information - Next Read Date July 15, 2026

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
171163	278403	280083	1680	168.0

Shopping Information Box

- UGI Natural Gas Price to Compare is \$7.53110/MCF.
- When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: [REDACTED]

Rate Schedule: NT_H

Supplier Information

■ NRG BUSINESS MARKETING LLC
804 CARNEGIE CENTER
PRINCETON NJ 08540 or Phone Number 844-737-6742

■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

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



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19850-5503

Account Number

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

Due Date

July 15, 2026

Amount Due

\$763.70

With Late Charge

\$801.89

AV 01 015469 83258H 53 A**5DGT



LEHIGHTON ELEMENTARY CENTER

C/O: [REDACTED]

1000 UNION ST

LEHIGHTON PA 18235-1700

015469 1/2

6



Billing Summary for Service to:
LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON PA 18235-1700

Rate Classification (NT):
Commercial Heating Service-CC

Billing Period:

05/14/2026 to 06/12/2026 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$1.05.

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$187.09
Thank you for your payment of -187.09
Amount due as of 06/15/2026 0.00

Current Bill Information

Customer Charge 36.42
Distribution Charges 45.86
Natural Gas System Improvement Charge 0.04
PA State Tax Surcharge 0.01
Current Charges 82.33

Utility charges owed this bill **\$82.33**

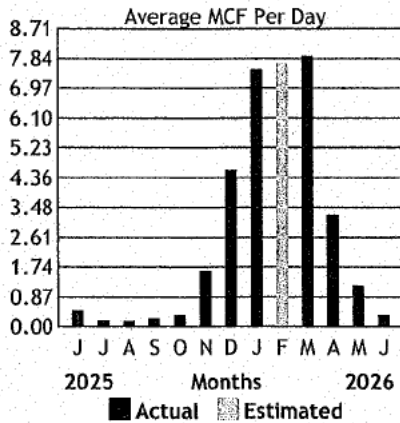
Current Bill Information - NRG BUSINESS MARKETING LLC
NRG BUSINESS MARKETING LLC is responsible for billing your
natural gas costs.

Total Amount Due By 07/15/2026 **\$82.33**

PAID

JUN 30 2026

10-2620-621-660-60-108-000-026



Average	Last Year	This Year
MCF/Day	0.48	0.35
Daily Temperature	60°F	65°F

Meter Information - Next Read Date July 15, 2026

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
171268	81745	81851	106	10.6

Shopping Information Box

- UGI Natural Gas Price to Compare is \$7.53110/MCF.
- When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: [REDACTED]

Rate Schedule: NT_H

Supplier Information

■ NRG BUSINESS MARKETING LLC
804 CARNEGIE CENTER
PRINCETON NJ 08540 or Phone Number 844-737-6742

■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

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



UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19850-5503

Account Number

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

Due Date

July 15, 2026

Amount Due

\$82.33

With Late Charge

\$86.45

AV 01 015481 83258H 53 A**5DGT

LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON PA 18235-1700

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

Pymt # 0010029649
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
135988	06/18/2026	138.00 10-2513-330-000-00-000-000-025-0000	COMPLIANCE SERVICES
Payment Amount:		138.00	

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

Pymt # 0010029649
06/30/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
135988	06/18/2026	138.00 10-2513-330-000-00-000-000-025-0000	COMPLIANCE SERVICES
Payment Amount:		138.00	

0010029649

06/30/2026

*****138.00

PAY One Hundred Thirty-Eight 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



OMNI & TSACG Compliance Services

Date	Invoice #
6/18/2026	135988

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

PAID

JUN 30 2026

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

BILL TO:		
Lehighon Area School District		
1000 Union Street		
Lehighon	PA	18235

Vendor Number
PO Number

Terms	Due Date
Net 30	7/20/2026

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

Description	Count	Period	Rate	Amount
Lehighon Area School District	69	May 2026	\$2.00	\$138.00
Count TOTAL		69	BALANCE DUE	\$138.00

Please remit Payment to:		Telephone
US OMNI & TSACG Compliance Services		1-888-777-5827
P.O. Box 2799		Email
Fort Walton Beach, FL 32549-2799		finance@tsacg.com

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

CJ 6/25/2026

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.