Vendor: JOHNSON01-Johnson Controls Security Solutions LLC
PO Box 7411453 CHICAGO IL 60674-1453

Pymt # 0032000071
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
42373790	07/01/2026		13077.00	32-4600-762-000-00-100-000-000-0000	INSTILLATION OF FIRE ALARM SYS
42553148	07/01/2026		8718.00	32-4600-762-000-00-100-000-000-0000	INSTILLATION OF FIRE ALARM SYS
42559887	07/10/2026		58.95	32-4600-762-000-00-100-000-000-0000	NEW WIRE TO SIREN
	Payment Amount:		21853.95		

Vendor: JOHNSON01-Johnson Controls Security Solutio
PO Box 7411453 CHICAGO IL 60674-1453

Pymt # 0032000071
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
42373790	07/01/2026		13077.00	32-4600-762-000-00-100-000-000-0000	INSTILLATION OF FIRE ALARM SYS
42553148	07/01/2026		8718.00	32-4600-762-000-00-100-000-000-0000	INSTILLATION OF FIRE ALARM SYS
42559887	07/10/2026		58.95	32-4600-762-000-00-100-000-000-0000	NEW WIRE TO SIREN
	Payment Amount:		21853.95		

0032000071

07/27/2026

***************21,853.95

PAY Twenty-One Thousand Eight Hundred Fifty-Three and 95/100 Dollars

To the Order of:

Johnson Controls Security Solutions LLC
PO Box 7411453
CHICAGO IL 60674-1453

NON-NEGOTIABLE

[redacted]

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
2600000674	05/06/2026	42373790	$13,077.00	07/05/2026

Johnson Controls

CURRENT CHARGES:

SERVICE COMPLETED:
05/04/2026

Job Number: 1470431332

JCI SYSTEM INSTALLATION

SERVICE TYPE: BA FA

EXPLANATION:	**CHARGE AMT**	**TAX AMT**
DEPOSIT ON TOTAL COST 21,795.00 PER AGREEMENT DATED 04/28/26 ESTIMATE#: 1-7EEQJ63 CONTRACT DESCRIPTION: CONV FOCUS		
CHARGE: JCI SYSTEM INSTALLATION	$13,077.00	$0.00

PAID
JUL 27 2026

TOTAL BALANCE DUE: $13,077.00

Complete 7/17/24

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

CUSTOMER NUMBER:
[redacted]
BUSINESS/ACCOUNT NAME:
LEHIGHTON AREA SCHOOL.
SERVICE ADDRESS:
JUSTIN SMITH
1000 UNION ST
DISTRICT
LEHIGHTON, PA 18235-1700

Billing Questions:(000) 000-0000
Sales/Relocation: 1-800-289-2647 Opt 5
Monitoring/Service: 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶ PAYMENT INFORMATION

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENT TO THIS ADDRESS:

Johnson Controls Security Solutions
Consolidated Billing
5920 Castleway West Drive Suite 200
Indianapolis, IN 46250

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Statement Total Balance Due when more than 30 days past due.

7-15-26

XAF

1oz

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250-1957

7502 0018 DY D0 06 05062026 NNNNNNNN 0000058 Non-Q 1 oz.

PA COMMONWEALTH
301 WASHINGTON ST
JOHNSTOWN, PA 15901

INVOICE NUMBER:	42373790
INVOICE DATE:	05/06/2026
CUSTOMER NUMBER:	[redacted]
DUE DATE:	07/05/2026

Please Pay This Amount ▶ $13,077.00

Amount Enclosed: $ 13077.00

▼ MAIL PAYMENT TO ▼

JOHNSON CONTROLS SECURITY SOLUTIONS LLC
P.O. BOX 7411453
CHICAGO, IL 60674-1453

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Master Account: 131006301

7502 6000 DY RP 02 07022026 0000001 001

P00002-0000002

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
2600000674	07/01/26	42553148	$8,718.00	Upon Receipt

Johnson Controls

Nature Of Service: Installation Charge

Current Charges:

07/01/26 Job Number: 1470431332

Install Amount

Amount: $21,795.00 Tax: $0.00 $21,795.00

Less Previous Billed

Amount: ($13,077.00) Tax: $0.00 ($13,077.00)

Based on 100 % Completion of Job - Total Cost 21,795.00
Less 13,077.00 Billed Previously
Estimate#: 1-7eeqj63
Contract Description: Conv Focus

Total Balance Due:	**$8,718.00**

Customer Number:
[redacted]
Business/Account Name:
LEHIGHTON AREA SCHOOL.

Service Address:
1000 Union St
District
Lehighton, PA 18235-1700

For Questions:	1-800-289-2647
Sales/Relocation:	1-800-289-2647
Monitoring/Service:	1-800-289-2647

►►► SEE BACK FOR ►►►
PAYMENT INFORMATION

Please note that cash / check payments given to your Johnson Controls Security Solutions Representative and / or credit card payments authorized by you for your service or installation may not be reflected here due to timing of this statement creation.

PAID
JUL 27 2026

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

7.15.26

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Visit
https://datasource.johnsoncontrols.com/
to enroll in automatic payment options.

Complete 7/17

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97 147

1oz BRE

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

3 1 SP 0.740

#BWNKFYG
#313407411003100#
LEHIGHTON AREA SCHOOL .
DISTRICT
1000 UNION ST
LEHIGHTON PA 18235-1700

Invoice Number:	42553148
Invoice Date:	07/01/26
Customer Number:	[redacted]
Due Date:	Upon Receipt

Please Pay This Amount ► $8,718.00

Amount Enclosed: $ 8718.00

▼ MAIL PAYMENT TO ▼

Johnson Controls Security Solutions LLC
P.O. Box 7411453
Chicago, IL 60674-1453

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001147043130004255314800731260008718000008718006

7502 6000 DY DO 11 07112026 0000204 001

P00008-0000805

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/10/26	42559887	$58.95	Upon Receipt

Johnson Controls

Nature Of Service: Time & Material Service

Current Charges:

07/10/26 Job Number: 24786855
Expedite Ser Rsp Fee
Amount: $58.95 Tax: $0.00 $58.95

Service Call for 90786855

PO Number:
Requested By: JUSTIN SMITH
Authorized By: Justin

Comments:
Ran new wire to siren in IT room

Total Balance Due: $58.95

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Compute 7/17

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

[redacted]

Business/Account Name:
LEHIGHTON AREA SCHOOL.

Service Address:
1000 Union St
District
Lehighton, PA 18235-1700

For Questions: 1-800-289-2647
Sales/Relocation: 1-800-289-2647
Monitoring/Service: 1-800-289-2647

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Comment Legend
NW/T=Y/N (Is the issue a result of normal wear and tear)
MAINT=Y/N (Does the account have a maintenance plan)
TISEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)
BA/FA/CA/CCTV (What system type was serviced)

PAID
JUL 27 2026

7-15-26

Visit https://datasource.johnsoncontrols.com/ to enroll in automatic payment options.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

1oz

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 DY DO 11 07112026 NNNNNNNN 0000204 Non-0 1 oz.

Invoice Number: 42559887
Invoice Date: 07/10/26
Customer Number: [redacted]
Due Date: Upon Receipt

Please Pay This Amount ▶ $58.95

Amount Enclosed: $ 58.95

#BWNKFYG
#313407411003100#
LEHIGHTON AREA SCHOOL .
1000 UNION ST
DISTRICT
LEHIGHTON, PA 18235-1700

▼ MAIL PAYMENT TO ▼

Johnson Controls Security Solutions LLC
P.O. Box 7411453
Chicago, IL 60674-1453

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001147043130004255988700809260000058950000058952

Vendor: OnePoint-One Point Partners LLC
106 Public Square Suite 116 GALLATIN TN 37066

Pymt # 0032000072
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
322767-1	07/21/2026	2600000716	18214.00	32-4600-762-000-30-800-000-000-0000	Enc Transfer from FY26
		Payment Amount:	**18214.00**		

Vendor: OnePoint-One Point Partners LLC
106 Public Square Suite 116 GALLATIN TN 37066

Pymt # 0032000072
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
322767-1	07/21/2026	2600000716	18214.00	32-4600-762-000-30-800-000-000-0000	Enc Transfer from FY26
		Payment Amount:	**18214.00**		

0032000072

07/27/2026

***************18,214.00

PAY Eighteen Thousand Two Hundred Fourteen and 00/100 Dollars

To the Order of:

One Point Partners LLC
106 Public Square Suite 116
GALLATIN TN 37066

NON-NEGOTIABLE

[redacted]

One Point Partners, LLC
106 Public Square Suite 116
Gallatin, TN 37066
United States

Voice: 800-756-6817
Fax: 615-261-1433

INVOICE

Invoice Number: 322767.1
Invoice Date: Jul 7, 2026
Page: 1

PAID
JUL 27 2026

Bill To:	Ship to:
Lehighton Area School District 1000 Union St Lehighton, PA 18235	Lehighton Area High School 1 Indian Lane Lehighton, PA 18235

Customer ID	Customer PO	Payment Terms	
[redacted]	2600000716	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Rebecca Lindsey	To Be Advised	7/6/26	8/6/26

Quantity	Item	Description	Unit Price	Amount
1.00	Toilet Partitions	Based on Quote: 322767.1 Based on Drawings: 322767.1 Global > Powder Coated Steel Color 1: Burgundy 2148	18,214.00	18,214.00

7-15-26

Check/Credit Memo No:

Subtotal	18,214.00
Sales Tax	
Total Invoice Amount	18,214.00
Payment/Credit Applied	
TOTAL	18,214.00