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

Pymt # 0010029702
07/21/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
B4920362	07/01/2026		5397.60	10-2620-538-000-00-000-028-000-0000	CABLE MODEM RENTAL-JUL
B4920951	07/10/2026		1176.63	10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-JUL
	Payment Amount:		**6574.23**		

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

Pymt # 0010029702
07/21/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
B4920362	07/01/2026		5397.60	10-2620-538-000-00-000-028-000-0000	CABLE MODEM RENTAL-JUL
B4920951	07/10/2026		1176.63	10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-JUL
	Payment Amount:		**6574.23**		

0010029702

07/21/2026

****************6,574.23

PAY Six Thousand Five Hundred Seventy-Four and 23/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

PenTeleData

Thank you for choosing PenTeleData. 1|9

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

Account Information

Account Name:	Lehighton Area School District (Voice)
Account Number:	[redacted]
Invoice Number:	B4920362
Invoice Date:	Jul 01, 2026
Customer Class:	Educational

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

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

Summary

Previous Invoice Amount:	$5,389.37
Payment(s) Received. Thank you!	$5,389.37
Current Charges:	$4,922.10
Adjustments:	$0.00
Late Fees:	$0.00
Taxes, Gov't. Fees & Surcharges:	$475.50
Total New Amount Due on Jul 20, 2026	$5,397.60

7/21/26

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

E-mail combill@corp.ptd.net

124

Detail **Total**

PAID JUL 21 2026

ENTERED

Account: [redacted]

1 GCMP-Corporate Cable Express — $72.95
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CM/0011724/PTD
UCR5 DOCSIS Cable Modem Rental PTD with Maintenance and Support,
recurring: $5.00 7/1/26 - 7/31/26
GCeM65 Super Sonic Pro, f4c1.143d.351c
| Download speed: 50.00 Mbps |
recurring: $67.95 7/1/26 - 7/31/26

2 URucpeP Universal Customer Premises Equipment (uCPE) Virtualization — $420.10
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
USSsdwan Software Defined Wide Area Network (SD-WAN) License, Juniper-SSR130AE-2011222608
S-SSN-P1-10M-1
recurring: $26.78 7/1/26 - 7/31/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-1
Software Defined Session Border Controller
recurring: $300.00 7/1/26 - 7/31/26
URucpe Universal Customer Premises Equipment (uCPE) Rental, Juniper-SSR130AE-2011222608
Juniper SSR130-AE
recurring: $69.31 7/1/26 - 7/31/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-3

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

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

PenTeleData

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

Account Number:	[redacted]
Pay by this date:	**Jul 20, 2026**
New Amount Due:	**$5,397.60**

Visit penteledata.net/billing to pay your bill online

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

Amount Enclosed: $ 5397.60

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

Write address/phone number change information below:

127 126 BRE

260 2 AV 0.588
*******AUTO**SCH 5-DIGIT 18202 181811 383 1

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

000260

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

[redacted]

HOW TO READ YOUR BILL

PenTeleData

Page 1 of 2

Thank you for choosing PenTeleData.

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

1 **Account Information**

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

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

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

5 **Summary**

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

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

7 **Detail**

Account: 011010 — You Pay

1. Computer Patrol Contract Services — 850.00
   "987555-654FG. Installed a 10/100bT LAN for new cable modem service — one-time: $125.00
   - Computer Patrol Taxable Hardware
     - "Linksys Router Serial Number: 1234567"
     - "APC Model 1234 UPS Unit, Serial Number: 1234567" — one-time: $250.00
   - Computer Patrol Non-Taxable Hardware
     - "1 PenTeleData Logo Shirt" — one-time: $25.00
   - Computer Patrol Taxable Professional Services
     - "3 Hours Installation on 3/12/02" — one-time: $50.00
   - Computer Patrol Taxable Professional Services
     - "1 Hour Phone Technical Support on 3/13/02" — one-time: $100.00
2. BC1234 Commercial Cable Access, 128k/128k — 500.00
   one-time: $250.00
   recurring: $200.00
   - Line Connection Charge: 01.22.33.44.55 — one-time: $50.00

8

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

PenTeleData

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

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

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

Write address/phone number change information below:

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

12

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

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

---

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

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

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

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

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

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

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

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

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

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

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

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

CREDIT CARD AUTHORIZATION

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

Name as it appears on Credit Card

Credit Card Number | Expiration Date

Please deduct from my credit card monthly | Please deduct only this month's charges

Signature: ____________________ Date: ____________

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

Detail **Total**

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

Ribbon Virtual SBC 100 Registration
recurring: $11.00 7/1/26 - 7/31/26
USPV PTD Other Vendor Maintenance, Juniper-SSR130AE-2011222608-2
Juniper SSR130-AE Maint
recurring: $5.88 7/1/26 - 7/31/26
USPP PenTeleData Plus Support, Juniper-SSR130AE-2011222608
recurring: $7.13 7/1/26 - 7/31/26

3 UVhost1P SIP Hosted PBX Service $970.47
1 Indian Ln, High School, Lehighton, PA 18235
CN1597273
CN1597572
UV911u 9-1-1 System and Emergency Response Fee, 3369443-11
Number of call paths: 83
recurring: $161.85 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-11
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 83
recurring: $752.81 7/1/26 - 7/31/26

PAID
JUL 2 1 2026

UVRp VoIP Phones and Accessories Rental,
Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $2.50 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-19
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 3
recurring: $5.85 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-13
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 3
recurring: $27.21 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 3 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $7.50 7/1/26 - 7/31/26

4 UVhost1P SIP Hosted PBX Service $313.62
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
CN1597273
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 20
recurring: $39.00 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 20
recurring: $181.40 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 18 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone - Admin
recurring: $45.00 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 2 - Cisco 6851 4 Line W/ KEM, GIG, PoE, Expandable, 3.5 inch B&W Display SpeakerphoneAdmin
recurring: $11.20 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
Admin

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

Detail **Total**

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

recurring: $3.00 7/1/26 - 7/31/26
UVFaab Auto-Attendant Basic,
High School
recurring: $6.00 7/1/26 - 7/31/26
UOEsip Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-3
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26
UVdidh Direct Inward Dial (DID) for Hosted,
recurring: $8.50 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $2.50 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee [redacted] 14
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-14
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $9.07 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26

PAID
JUL 21 2026

5 UVhost1P SIP Hosted PBX Service $14.32
2 Indian Lane, Lehighton, PA 18235 - Field House
UV911u 9-1-1 System and Emergency Response Fee [redacted]-10
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-10
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $9.07 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $3.30 7/1/26 - 7/31/26

6 UVhost1P SIP Hosted PBX Service $1,462.90
3 Indian Ln, Lehighton, PA 18235 - Elementary Center
CN1593613
CN1597273
CN1597664
CN1602314
UV911u 9-1-1 System and Emergency Response Fee [redacted] 6
Number of call paths: 103
recurring: $200.85 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-6
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 103
recurring: $934.21 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 103 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $257.50 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $2.50 7/1/26 - 7/31/26

Detail

Total

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

UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-20
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 2 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $5.00 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $3.30 7/1/26 - 7/31/26

PAID
JUL 21 2026

UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
recurring: $3.90 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-15
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $18.14 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-22
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $10.80 7/1/26 - 7/31/26

7 UVhost1P SIP Hosted PBX Service — $997.00
301 Beaver Run Rd, Lehighton, PA 18235 - Middle School
CN1593613
CN1597273
UVRp VoIP Phones and Accessories Rental,
Qty. 52 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $171.60 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 13 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $32.50 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 65
recurring: $126.75 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-8
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 65
recurring: $589.55 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 5 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $12.50 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee, 3369443-16
Number of call paths: 5
recurring: $9.75 7/1/26 - 7/31/26
UVhost1 SIP Hosted User, 3369443-16
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 5

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

Detail **Total**

Account: [redacted] **(continued)**
recurring: $45.35 7/1/26 - 7/31/26

8 UVpots1P SIP POTS Service $284.49
1 Indian Ln, Lehighton, PA 18235 - High School
CN1593613
CN1597306
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVpots1 SIP POTS User, 3369443-12
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $15.54 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 58 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $191.40 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26
UVRp VoIP Phones and Accessories Rental,
Qty. 25 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone
recurring: $62.50 7/1/26 - 7/31/26
UVFaab Auto-Attendant Basic,
recurring: $6.00 7/1/26 - 7/31/26
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JUY
Cisco ATA191 Analog Telephone Adapter for MPP.
recurring: $1.10 7/1/26 - 7/31/26
UVFhgb Hunt Group Basic,
recurring: $3.00 7/1/26 - 7/31/26

PAID JUL 21 2026

9 UVpots1P SIP POTS Service $204.92
1000 Union St, Admin, Lehighton, PA 18235
CN1593613
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVpots1 SIP POTS User, 3369443-5
Visit penteledata.user.alianza.com to view usage detail.
Admin
Number of call paths: 1
recurring: $15.54 7/1/26 - 7/31/26
UVRr VoIP Router Rental, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
recurring: $34.92 7/1/26 - 7/31/26
UVSPP VoIP PenTeleData Plus Support, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
recurring: $12.04 7/1/26 - 7/31/26
UOEsip Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-2
UVSPV VoIP PTD Vendor Maintenance, Adtran-TA924-CFG1977083
ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable
recurring: $9.64 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee [redacted]
Number of call paths: 12
recurring: $23.40 7/1/26 - 7/31/26
UVpotsm1 SIP POTS User - Metered, 3369443-1
Number of call paths: 12
Number of call paths: 12
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 12
recurring: $107.40 7/1/26 - 7/31/26
Calls - Intrastate calls: $0.03

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

Detail **Total**

Account: [redacted]**continued)**

10 UVpots1P SIP POTS Service $25.59
3 Indian Ln, Elementary Center, Lehighton, PA 18235
CN1593613
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JG9
Cisco ATA191 Analog Telephone Adapter for MPP
recurring: $1.10 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVpots1 SIP POTS User, 3369443-7
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $15.54 7/1/26 - 7/31/26
UVRr VoIP Router Rental, Grandstream-HT813-34505521A3
Grandstream HT813
recurring: $7.00 7/1/26 - 7/31/26

PAID
JUL 2 1 2026

11 UVpots1P SIP POTS Service $46.54
301 Beaver Run Rd, Middle School, Lehighton, PA 18235
CN1593613
CN1597306
UV911u 9-1-1 System and Emergency Response Fe[redacted]
Number of call paths: 1
recurring: $1.95 7/1/26 - 7/31/26
UVpots1 SIP POTS User, 3369443-9
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 1
recurring: $15.54 7/1/26 - 7/31/26
UVRr VoIP Router Rental, Cisco-ATA191-FVH28180KAV
Cisco ATA191 Analog Telephone Adapter for MPP
recurring: $1.10 7/1/26 - 7/31/26
UV911u 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
recurring: $3.90 7/1/26 - 7/31/26
UVpotsm1 SIP POTS User - Metered, 3369443-3
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $17.90 7/1/26 - 7/31/26
UVRr VoIP Router Rental, Grandstream HT818-207GKTJMA172AAEE
Grandstream HT818 8-Port Analog Telephone W/66-RJ11 Terminal Block and Line Cords
recurring: $6.15 7/1/26 - 7/31/26

12 UVtrnk1P SIP Trunk Service $27.30
1 Indian Ln, Lehighton, PA 18235 - High School
CN1603092
UV911 9-1-1 System and Emergency Response Fee, [redacted]
Number of call paths: 2
recurring: $3.90 7/1/26 - 7/31/26
UVtrnk1 SIP Trunk, 3369443-17
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2
recurring: $23.40 7/1/26 - 7/31/26

13 UVtrnk1P SIP Trunk Service $27.30
1000 Union St, Admin, Lehighton, PA 18235
CN1603092
UV911 9-1-1 System and Emergency Response Fee[redacted]
Number of call paths: 2
recurring: $3.90 7/1/26 - 7/31/26
UVtrnk1 SIP Trunk, 3369443-23
Visit penteledata.user.alianza.com to view usage detail.
Number of call paths: 2

Detail	Total
Account: [redacted] **continued)**	
recurring: $23.40 7/1/26 - 7/31/26	
14 UVtrnk1P SIP Trunk Service	$27.30
3 Indian Ln, Elementary Center, Lehighton, PA 18235	
CN1603092	
UV911 9-1-1 System and Emergency Response Fe[redacted]	
Number of call paths: 2	
recurring: $3.90 7/1/26 - 7/31/26	
UVtrnk1 SIP Trunk, 3369443-4	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $23.40 7/1/26 - 7/31/26	
15 UVtrnk1P SIP Trunk Service	$27.30
301 Beaver Run Rd, Middle School, Lehighton, PA 18235	
CN1603092	
UV911 9-1-1 System and Emergency Response Fee,[redacted]	
Number of call paths: 2	
recurring: $3.90 7/1/26 - 7/31/26	
UVtrnk1 SIP Trunk, 3369443-18	
Visit penteledata.user.alianza.com to view usage detail.	
Number of call paths: 2	
recurring: $23.40 7/1/26 - 7/31/26	

PAID
JUL 21 2026

This invoice contains State Gross Receipts Surcharge (VoIP) $166.85, Federal Excise Tax (VoIP) $2.81, Federal Universal Service Fund (VoIP) $242.40, FCC Regulatory Fee (VoIP) $3.20, Cost Recovery Fee (VoIP) $0.16, Cost Recovery Fee CTS (VoIP) $60.08.

PenTeleData

Thank you for choosing PenTeleData.

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

Account Information

Account Name:	Lehighton Area School District
Account Number:	[redacted]
Invoice Number:	B4920951
Invoice Date:	Jul 10, 2026
Customer Class:	Educational

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

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

Summary

Previous Invoice Amount:	$1,711.95
Payment(s) Received. Thank you!	$1,711.95
Current Charges:	$1,096.00
Adjustments:	$0.00
Late Fees:	$0.00
Taxes, Gov't. Fees & Surcharges:	$80.63
Total New Amount Due on Jul 29, 2026	$1,176.63

7/21/26

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

Detail **Total**

Account [redacted]

1 ULFPM PtP Dark Fiber transport — $372.00
3 Indian Ln, Elementary Complex, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 182
ULFPN PtP Dark Fiber transport, sl30887-ptd9003489-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: $372.00 7/1/26 - 7/31/26

PAID
JUL 21 2026

2 ULFPM PtP Dark Fiber transport — $614.00
301 Beaver Run Rd, Middle School, Lehighton, PA 18235 to 1000 Union St., Admin Bldg, Lehighton, PA 18
ULFPN PtP Dark Fiber transport, sl30886-ptd9000446-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: $614.00 7/1/26 - 7/31/26

3 ULnP Ethernet Network — $300.00
CN1603684
ULEv Ethernet Virtual Connection (EVC), LEH-SL30885-PTD9000060+SM-SL38883- PTD9005316-206
| Download speed: 10.00 Gbps |
This product is subject to PA Gross Receipts Surcharge
recurring: $300.00 7/1/26 - 7/31/26

4 ULnsP Ethernet Network Site — $800.00
1000 Union Street, Admin. Bldg, Lehighton PA 18235
CN1603684
UOEmisc Ethernet Private Line (EPL) Port, LEH-SL30885-PTD9000060
This product is subject to PA Gross Receipts Surcharge

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

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

PenTeleData

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

Account Number:	[redacted]
Pay by this date:	**Jul 29, 2026**
New Amount Due:	**$1,176.63**

Visit penteledata.net/billing to pay your bill online

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

Amount Enclosed: $ 1176.63

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

Write address/phone number change information below:

127 126 BRE

245 2 AV 0.588
*******AUTO**SCH 5-DIGIT 18202 181811 352 1

000245
LEHIGHTON AREA SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
1000 UNION ST
LEHIGHTON PA 18235-1700

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

[redacted]

HOW TO READ YOUR BILL

PenTeleData

Thank you for choosing PenTeleData.

Page 1 of 2

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

(1) **Account Information**

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

(3) For Your Records — Payment Amount: ______ Date Paid: __/__/__ Check #:

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

(5) **Summary**

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

(6) For Billing information please contact the PenTeleData Billing Department at 0 000-000 0000 between the hours of X and X.
E-mail: [illegible]

Detail (7)

Account: 011010

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

(8)

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

PenTeleData

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

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

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

Amount Enclosed: $

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

Write address/phone number change information below:

(12)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CREDIT CARD AUTHORIZATION

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

Name as it appears on Credit Card

Credit Card Number

Expiration Date

Please deduct from my credit card monthly

Please deduct only this month's charges

Signature: ______________________________ Date: ____________

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

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

Detail	Total
Account: [redacted] **continued)**	
recurring: $25.00 7/1/26 - 7/31/26	
ULmisc Ethernet Transport, SL30885-PTD9000060	
| Download speed: 10.00 Gbps |	
This product is subject to PA Gross Receipts Surcharge	
recurring: $750.00 7/1/26 - 7/31/26	
UOEmisc Ethernet Private Line (EPL) Port, SM-SL38883-PTD9000060	
This product is subject to PA Gross Receipts Surcharge	
recurring: $25.00 7/1/26 - 7/31/26	
5 Expected discount paid by USAC (SPIN 143004441):	-$990.00
We have discounted your invoice based on the payment we expect to receive from the USAC. You are resp	
2699020916 | Discount: 90.00% | CAP Balance: $ 11711.08,	

PAID
JUL 2 1 2026

This invoice contains State Gross Receipts Surcharge $109.78, Cost Recovery Fee CTS $22.95.

124

Vendor: POTTSV LA-Pottsville Volleyball Boosters
Pottsville Girls Volleyball 1700 Mahantongo St POTTSVILLE PA

Pymt # 0010029703
07/21/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		350.00	10-3250-810-000-30-800-021-000-0000	VARSITY VOLLEYBALL TOURNAMENT
TOURNAMENT	07/07/2026		350.00	10-3250-810-000-30-800-021-000-0000	JV VOLLEYBALL TOURNAMENT 9/10/
		Payment Amount:	**700.00**		

Vendor: POTTSV LA-Pottsville Volleyball Boosters
Pottsville Girls Volleyball 1700 Mahantongo St POTTSVILLE PA

Pymt # 0010029703
07/21/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		350.00	10-3250-810-000-30-800-021-000-0000	VARSITY VOLLEYBALL TOURNAMENT
TOURNAMENT	07/07/2026		350.00	10-3250-810-000-30-800-021-000-0000	JV VOLLEYBALL TOURNAMENT 9/10/
		Payment Amount:	**700.00**		

0010029703

07/21/2026

******************700.00

PAY Seven Hundred and 00/100 Dollars

To the Order of:

Pottsville Volleyball Boosters
Pottsville Girls Volleyball
1700 Mahantongo St
POTTSVILLE PA 17901

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 7/7/26

PAID
JUL 2 1 2026

AMOUNT: $350.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Pottsville Volleyball Boosters

REASON: Tournament - JV Volleyball

SIGNATURE OF REQUESTOR: [signature]

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: [signature]

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-021-000-0000

2026 Pottsville Girls JV Volleyball Tournament

Saturday, September 10, 2026

[redacted]

1541 Laurel Blvd.
Pottsville, PA

PAID
JUL 2 1 2026

Cost per team $350- Checks payable to Pottsville Volleyball Boosters
Payment Due by July 15, 2026

Payment can be sent to:
Pottsville Girls Volleyball
1700 Mahantongo Street
Pottsville, PA 17901

[redacted]

* Indicates required question

Email *

☐ Record kspotts@lehighton.org as the email to be included with my response

Next

Clear form

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 7/7/26

AMOUNT: 350.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Pottsville Volleyball Boosters

PAID

JUL 2 1 2026

REASON: Tournament – Varsity Volleyball

SIGNATURE OF REQUESTOR: Kyle Spatt

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: C Jurnatt

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-023-000-0000

Pottsville Varsity Volleyball Classic

Saturday, October 10, 2026

[redacted]

PAID
JUL 2 1 2026

Cost per team $350- Checks payable to Pottsville Volleyball Boosters
Payment Due July 15, 2026

Payment can be sent to:
Pottsville Volleyball Boosters
1700 Mahantongo Street
Pottsville, PA 17901

[redacted]

* Indicates required question

Email *

☐ Record kspotts@lehighton.org as the email to be included with my response

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

Pymt # 0010029704
07/21/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
506004313252	07/15/2026		684.48	10-2620-621-000-10-200-000-026-0000	NATURAL GAS TRANSPORTATION-JUL
519002762718	07/15/2026		58.96	10-2620-621-000-00-100-000-026-0000	NATURAL GAS TRANSPORTATION-JUL
		Payment Amount:	743.44		

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

Pymt # 0010029704
07/21/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
506004313252	07/15/2026		684.48	10-2620-621-000-10-200-000-026-0000	NATURAL GAS TRANSPORTATION-JUL
519002762718	07/15/2026		58.96	10-2620-621-000-00-100-000-026-0000	NATURAL GAS TRANSPORTATION-JUL
		Payment Amount:	743.44		

0010029704

07/21/2026

******************743.44

PAY Seven Hundred Forty-Three and 44/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

Energy to do more®

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

Rate Classification (NT):
Commercial Heating Service-CC

Billing Period:
06/13/2026 to 07/15/2026 (33 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 $0.75.
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was	$82.33
Thank you for your payment of	-82.33
Amount due as of 07/16/2026	0.00

Account Number
[redacted]

Current Bill Information

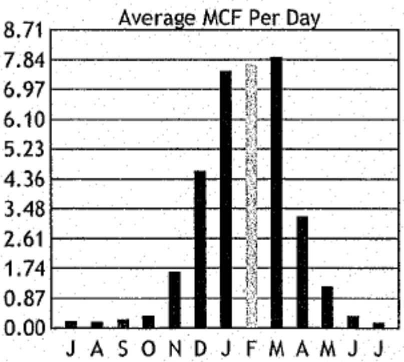
Customer Charge	36.42
Distribution Charges	22.50
Natural Gas System Improvement Charge	0.03
PA State Tax Surcharge	0.01
Current Charges	58.96
Utility charges owed this bill	**$58.96**

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

Total Amount Due By 08/17/2026 **$58.96**

10-2620-621-000-00-100-000-02-6

PAID
JUL 21 2026



Average	Last Year	This Year
MCF/Day	0.19	0.16
Daily Temperature	73°F	72°F

Meter Information - Next Read Date August 13, 2026

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
171268	81851	81903	52	5.2

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.

013358 1/2

Energy to do more®

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

Account Number
[redacted]

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

Due Date	August 17, 2026
Amount Due	$58.96
With Late Charge	$61.91

AV 01 013358 42574H 56 A**5DGT
LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON PA 18235-1700

7-21-26

1.6

[redacted]

GENERAL INFORMATION

Bill Questions?

If you have a question about the bill, please call UGI before the bill's due date. UGI's phone number, your due date and billing rate can be found on the front of the bill. A detailed rate schedule can be requested. You may also contact UGI at our web site, www.ugi.com

Hearing or speech impaired customers, TDD only, call 1-800-654-5988. To discuss an overdue account, call 1-800-276-2722, weekdays 8AM to 5PM.

Bill Payments

Paying your bill by mail is convenient. Simply use the envelope provided with your bill. You may also pay at one of your payment centers. A list of the payment centers is available upon request. UGI offers a plan where your bank deducts your payment automatically from your checking or savings account. Please call us if you are interested in this service. To pay by phone, please call 800-276-2722.

Need Your Natural Gas Service Turned Off?

To ensure that your Natural Gas service is turned off on the day that you want, please contact UGI seven days in advance.

Third Party Notification - Budget Billing Plan – Operation Share – Customer Assistance Program (CAP) Call us to discuss these UGI Programs.

EXPLANATION OF TERMS

Bill Proration – If there are rate changes during a billing cycle, the customer's bill will include prorated charges based on the timing of the rate changes within the billing period.

CCF – 100 cubic feet of gas. **MCF** – 1,000 cubic feet of gas. This is a measure of gas usage.

Commodity Charges or Purchased Gas Adjustment – The amount billed each month for gas supply service sold by volume (CCF or MCF).

Customer Charge – A monthly charge to cover natural gas distribution company (NGDC) costs such as maintaining the gas lines, meter reading and billing.

Distribution Charges – The charges for delivery of natural gas from the point of receipt into the NGDC's system.

Estimated Bill – A bill based on your previous use and weather conditions. UGI may need to estimate your bill due to extreme weather conditions, emergencies, or any other circumstances that prevent UGI from taking a meter reading.

Heat Value Correction – A correction factor applied to metered usage to adjust for gas heating values that locally differ from system average heating values. Not applicable to Maryland customers.

Late Payment Charge – Fee that UGI charges if you do not pay your bill on time. It is a fixed monthly percentage of the amount owed.

Maryland Franchise Tax – A tax surcharge for the recovery of the Maryland Franchise Tax. Not applicable to Pennsylvania customers.

Price to Compare – The dollar amount charges by the NGDC, used by consumers to compare prices and potential savings with other natural gas suppliers. Not applicable to Maryland customers.

State Tax Surcharge – A charge approved by the Pennsylvania Public Utility Commission. It is a special charge to recover state taxes UGI pays. Not applicable to Maryland customers.

System Improvement Charge – A charge used to recover costs for repairing, improving or replacing distribution facilities in order to provide safe, reliable and efficient service. Not applicable to Maryland customers.

Weather Normalization Adjustment (WNA) – Is a method of billing distribution charges based on "normal" weather approved by the Pennsylvania Public Utility Commission. Not applicable to Maryland customers.

EMERGENCIES: to report a Gas Leak, call 1-800-276-2722, 24 hours a day

UGI
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:
06/13/2026 to 07/15/2026 (33 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 $8.69.
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was	$763.70
Thank you for your payment of	-763.70
Amount due as of 07/16/2026	0.00

Account Number
[redacted]

Current Bill Information

Customer Charge	36.42
Distribution Charges	647.65
Natural Gas System Improvement Charge	0.34
PA State Tax Surcharge	0.07
Current Charges	684.48

Utility charges owed this bill **$684.48**

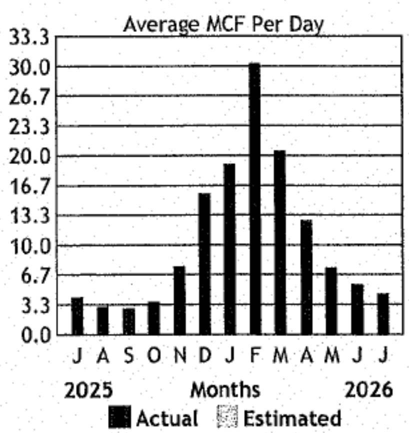
Current Bill Information - NRG BUSINESS MARKETING LLC
NRG BUSINESS MARKETING LLC is responsible for billing your natural gas costs.

Total Amount Due By 08/17/2026 **$684.48**

PAID
JUL 21 2026

10-2020-621-000-10-200-000-026

013331 1/2



Average	Last Year	This Year
MCF/Day	4.2	4.5
Daily Temperature	73°F	72°F

Meter Information - Next Read Date August 13, 2026

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
171163	280083	281580	1497	149.7

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
Energy to do more®

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

Account Number
[redacted]

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

AV 01 013331 42574H 56 A**5DGT
LEHIGHTON ELEMENTARY CENTER
C/O : MR. BRIAN FEICK
1000 UNION ST
LEHIGHTON PA 18235-1700

7-21-26

Due Date	August 17, 2026
Amount Due	$684.48
With Late Charge	$718.70

1,6

[redacted]

GENERAL INFORMATION

Bill Questions?

If you have a question about the bill, please call UGI before the bill's due date. UGI's phone number, your due date and billing rate can be found on the front of the bill. A detailed rate schedule can be requested. You may also contact UGI at our web site, www.ugi.com

Hearing or speech impaired customers. TDD only, call 1-800-654-5988. To discuss an overdue account, call 1-800-276-2722, weekdays 8AM to 5PM.

Bill Payments

Paying your bill by mail is convenient. Simply use the envelope provided with your bill. You may also pay at one of your payment centers. A list of the payment centers is available upon request. UGI offers a plan where your bank deducts your payment automatically from your checking or savings account. Please call us if you are interested in this service. To pay by phone, please call 800-276-2722.

Need Your Natural Gas Service Turned Off?

To ensure that your Natural Gas service is turned off on the day that you want, please contact UGI seven days in advance.

Third Party Notification - Budget Billing Plan – Operation Share – Customer Assistance Program (CAP) Call us to discuss these UGI Programs.

EXPLANATION OF TERMS

Bill Proration – If there are rate changes during a billing cycle, the customer's bill will include prorated charges based on the timing of the rate changes within the billing period.

CCF – 100 cubic feet of gas. **MCF** – 1,000 cubic feet of gas. This is a measure of gas usage.

Commodity Charges or Purchased Gas Adjustment – The amount billed each month for gas supply service sold by volume (CCF or MCF).

Customer Charge – A monthly charge to cover natural gas distribution company (NGDC) costs such as maintaining the gas lines, meter reading and billing.

Distribution Charges – The charges for delivery of natural gas from the point of receipt into the NGDC's system.

Estimated Bill – A bill based on your previous use and weather conditions. UGI may need to estimate your bill due to extreme weather conditions, emergencies, or any other circumstances that prevent UGI from taking a meter reading.

Heat Value Correction – A correction factor applied to metered usage to adjust for gas heating values that locally differ from system average heating values. Not applicable to Maryland customers.

Late Payment Charge – Fee that UGI charges if you do not pay your bill on time. It is a fixed monthly percentage of the amount owed.

Maryland Franchise Tax – A tax surcharge for the recovery of the Maryland Franchise Tax. Not applicable to Pennsylvania customers.

Price to Compare – The dollar amount charges by the NGDC, used by consumers to compare prices and potential savings with other natural gas suppliers. Not applicable to Maryland customers.

State Tax Surcharge – A charge approved by the Pennsylvania Public Utility Commission. It is a special charge to recover state taxes UGI pays. Not applicable to Maryland customers.

System Improvement Charge – A charge used to recover costs for repairing, improving or replacing distribution facilities in order to provide safe, reliable and efficient service. Not applicable to Maryland customers.

Weather Normalization Adjustment (WNA) – Is a method of billing distribution charges based on "normal" weather approved by the Pennsylvania Public Utility Commission. Not applicable to Maryland customers.

EMERGENCIES: to report a Gas Leak, call 1-800-276-2722, 24 hours a day