Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029663
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
10483	07/01/2026		500.00	10-2620-432-000-00-100-000-026-0000	PREVENTATIVE MAINTENANCE-ADMIN
		Payment Amount:	**500.00**		*** Accrued A/P**

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029663
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
10483	07/01/2026		500.00	10-2620-432-000-00-100-000-026-0000	PREVENTATIVE MAINTENANCE-ADMIN
		Payment Amount:	**500.00**		*** Accrued A/P**

0010029663

07/10/2026

******************500.00

PAY Five Hundred and 00/100 Dollars

To the Order of:

Energy Technologies
591 North Hunter Highway
DRUMS PA 18222

NON-NEGOTIABLE

[redacted]

ENERGY
TECHNOLOGIES

591 N Hunter Hwy
Drums, PA 18222
570-788-3845

4th Quarter payment

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehighton, Pa 18235
US

Invoice 10483	Jul 1, 2026
Service Agreement	E-CPM-24-1045
Payment Terms	Net 30
Total Due	**$500.00**
Due Date	**Jul 31, 2026**

PAID
JUL 10 2026

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
LEHIGHTON SCHOOL DISTRICT	LEHIGHTON SD ADMIN	1000 UNION STREET Lehighton, PA 18235
AUTHORIZED BY	CUSTOMER WO	NTE

7-9-24

Invoice Summary

HVAC Preventative Maintenance Invoice

Item Name	Description	Quantity	Unit Price	Price Subtotal
Preventative Maintenance	Preventative Maintenance	1	$500.00	$500.00
		1		**$500.00**

Subtotal	**$500.00**
Taxable Subtotal	**$0.00**
Sales Tax Rate	**0%**
Tax Amount	**$0.00**
Total	**$500.00**

Terms of Service

Thank you for your business.
Please make checks payable to Energy Technologies.
We accept - VISA - MASTERCARD - AMEX - DISCOVER
A convenience fee of 3% will be charged when using a credit card for payment.

Vendor: PUBLIC 02-Public School Health Insurance Cooperative
PO Box 5406 LANCASTER PA 17606

Pymt # 0010029664
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	658370.12		

SEE PAYMENT DETAIL LISTING

Vendor: PUBLIC 02-Public School Health Insurance Co
PO Box 5406 LANCASTER PA 17606

Pymt # 0010029664
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	658370.12		

SEE PAYMENT DETAIL LISTING

0010029664

07/10/2026

**************658,370.12

PAY Six Hundred Fifty-Eight Thousand Three Hundred Seventy and 12/100 Dollars

To the Order of:

Public School Health Insurance Cooperative
PO Box 5406
LANCASTER PA 17606

NON-NEGOTIABLE

[redacted]

Payment Detail Listing

Public School Health Insurance Cooperative (PUBLIC 02)
PO Box 5406
LANCASTER PA 17606

Payment Number: 0010029664
Payment Date: 07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
JULY 2026	07/10/2026		12653.91	10-0462-271-000-00-000-000-000-0000	HEALTHCARE-JULY 26
JULY 2026	07/10/2026		904.00	10-2140-271-000-20-500-000-000-0000	Psychology Medical MS
JULY 2026	07/10/2026		1162.29	10-2140-271-000-30-800-000-000-0000	Psychology Medical HS
JULY 2026	07/10/2026		1162.29	10-1225-271-000-30-800-000-000-0000	SPEECH MEDICAL HIGH SCHOOL
JULY 2026	07/10/2026		1291.43	10-2240-271-000-00-000-000-000-0000	SELF-INS MED HEALTH
JULY 2026	07/10/2026		1420.58	10-2620-281-000-00-000-000-000-0000	OPEB RETIREE'S HEALTH
JULY 2026	07/10/2026		1420.58	10-2250-271-000-10-200-000-000-0000	Librarian Medical Elementary
JULY 2026	07/10/2026		1420.58	10-2160-271-000-10-200-000-000-0000	Social Worker Services-Medical
JULY 2026	07/10/2026		1420.58	10-1241-281-000-00-000-000-000-0000	Learning Support OPEB
JULY 2026	07/10/2026		1420.58	10-1110-281-000-30-800-000-000-0000	Retirees Health Benefits HS
JULY 2026	07/10/2026		1420.58	10-1110-281-000-20-500-000-000-0000	Retirees Health Benefits MS
JULY 2026	07/10/2026		1937.15	10-2839-271-000-00-000-000-000-0000	Personnel Health
JULY 2026	07/10/2026		2582.86	10-2140-271-000-10-200-000-000-0000	Psychology Medical EC
JULY 2026	07/10/2026		2841.15	10-2269-271-000-00-000-000-012-0000	Special Ed Office Medical
JULY 2026	07/10/2026		3228.58	10-2611-271-000-00-000-000-000-0000	Maint Medical
JULY 2026	07/10/2026		3228.58	10-2514-271-000-00-000-000-000-0000	Payroll Medical
JULY 2026	07/10/2026		3228.58	10-2440-271-000-30-800-000-000-0000	NURSE MEDICAL HIGH SCHOOL
JULY 2026	07/10/2026		3228.58	10-2440-271-000-20-500-000-000-0000	NURSE MEDICAL MIDDLE SCHOOL
JULY 2026	07/10/2026		3228.58	10-2250-271-000-30-800-000-000-0000	LIBRARIAN MEDICAL HIGH SCHOOL
JULY 2026	07/10/2026		3228.58	10-2190-271-000-00-000-000-000-0000	SELF-INS MED HEALTH
JULY 2026	07/10/2026		3228.58	10-2170-271-000-00-000-000-000-0000	PIMS Coordinator Medical
JULY 2026	07/10/2026		3228.58	10-2160-271-000-30-800-000-000-0000	Social Work Services Medical
JULY 2026	07/10/2026		3228.58	10-2160-271-000-20-500-000-000-0000	Social Work Services Medical
JULY 2026	07/10/2026		3228.58	10-2125-271-000-30-800-000-000-0000	GUIDANCE MEDICAL HIGH SCHOOL
JULY 2026	07/10/2026		3228.58	10-2125-271-000-20-500-000-000-0000	GUIDANCE MEDICAL MIDDLE SCHOOL
JULY 2026	07/10/2026		3228.58	10-1211-271-000-30-800-000-000-0000	LIFE SKILL MEDICAL H/S
JULY 2026	07/10/2026		4649.16	10-2120-271-000-30-800-000-000-0000	GUIDANCE MEDICAL HIGH SCHOOL
JULY 2026	07/10/2026		4649.16	10-2120-271-000-20-500-000-000-0000	GUIDANCE MEDICAL MIDDLE SCHOOL
JULY 2026	07/10/2026		4842.87	10-3250-271-000-00-000-000-000-0000	Athletics Medical Ins
JULY 2026	07/10/2026		5359.44	10-1225-271-000-10-200-000-000-0000	Speech Medical Elementary
JULY 2026	07/10/2026		6134.30	10-2120-271-000-10-200-000-000-0000	Guidance Medical Elementary
JULY 2026	07/10/2026		6457.16	10-2620-271-000-00-000-000-000-0000	Maintenance Group Benefits
JULY 2026	07/10/2026		6457.16	10-2440-271-000-10-200-000-000-0000	NURSE MEDICAL Elemtry
JULY 2026	07/10/2026		6457.16	10-2360-271-000-00-000-000-000-0000	SUPER/ASST MEDICAL
JULY 2026	07/10/2026		6457.16	10-2250-271-000-20-500-000-000-0000	LIBRARIAN MEDICAL M/S
JULY 2026	07/10/2026		6457.16	10-1801-271-217-10-200-000-000-0000	Pre-K Medical - Elementary
JULY 2026	07/10/2026		6457.16	10-1190-271-411-10-200-000-000-0000	Title I Medical - Elementary
JULY 2026	07/10/2026		7102.88	10-2818-271-000-00-000-000-000-0000	TECHNOLOGY MEDICAL
JULY 2026	07/10/2026		7813.17	10-2513-271-000-00-000-000-000-0000	Business Medical
JULY 2026	07/10/2026		7813.17	10-2260-271-000-00-000-000-000-0000	CURR/GRANT MEDICAL
JULY 2026	07/10/2026		7942.31	10-2380-271-000-20-500-000-000-0000	PRINCIPAL MEDICAL M/SCHOOL
JULY 2026	07/10/2026		7942.31	10-1231-271-000-30-800-000-000-0000	EMOTIOANL SUPPORT MEDICAL H/S
JULY 2026	07/10/2026		9362.89	10-2620-271-000-30-800-000-000-0000	Oper Bld Srvs Medical HS
JULY 2026	07/10/2026		9750.31	10-1231-271-000-20-500-000-000-0000	EMOTIOANL SUPPORT MEDICAL M/S
JULY 2026	07/10/2026		9750.31	10-1211-271-000-20-500-000-000-0000	LIFE SKILLS MEDICAL M/S
JULY 2026	07/10/2026		10783.46	10-2620-271-000-20-500-000-000-0000	Oper Bld Srvs Medical MS
JULY 2026	07/10/2026		11170.89	10-2380-271-000-10-200-000-000-0000	Principal Medical Elementary
JULY 2026	07/10/2026		11170.89	10-0132-000-000-00-000-000-000-0000	DUE FROM FOOD SERVICE
JULY 2026	07/10/2026		11364.61	10-2380-271-000-30-800-000-000-0000	PRINCIPAL MEDICAL H/SCHOOL
JULY 2026	07/10/2026		12591.47	10-2620-271-000-10-200-000-000-0000	Maint. Medical Elementary
JULY 2026	07/10/2026		12591.47	10-1211-271-000-10-200-000-000-0000	Life Skills Medical Elementary
JULY 2026	07/10/2026		14012.04	10-1231-271-000-10-200-000-000-0000	Emotion Supp Medical Elementry
JULY 2026	07/10/2026		15820.05	10-1241-271-000-20-500-000-000-0000	LEARNING SUPPORT MEDICAL M/S
JULY 2026	07/10/2026		24149.79	10-1241-271-000-30-800-000-000-0000	LEARNING SUPPORT MEDICAL H/S
JULY 2026	07/10/2026		24149.79	10-1241-271-000-10-200-000-000-0000	Learning Supp. Medical Element
JULY 2026	07/10/2026		78519.09	10-1110-271-000-20-500-000-000-0000	Teacher Medical Ins MS
JULY 2026	07/10/2026		85686.54	10-1110-271-000-30-800-000-000-0000	Instruction Medical HS
JULY 2026	07/10/2026		142703.27	10-1110-271-000-10-200-000-000-0000	Instruction Medical Elementary
		Payment Amount:	658370.12		

Public School Health Insurance Cooperative 2026-27

Lehighton Area School District

Month: July

PAID
JUL 10 2026

Plan Name: HDHP

Highmark ASO Fee							
		130	x	$51.00	=	$6,630.00
Specific Premium							
	Single	30	x	$119.31	=	$3,579.30
	Multi-Party	100	x	$295.05	=	$29,505.00
Spec Share Fund							
	Single	30	x	$195.19	=	$5,855.70
	Multi-Party	100	x	$468.47	=	$46,847.00
Aggregate Premium							
		130	x	$8.00	=	$1,040.00
Claims Fund							
90% of Max	Single	30	x	$999.21	=	$29,976.30
90% of Max	Multi-Party	100	x	$2,398.10	=	$239,810.00
Benecon Administrative Fee							
		130	x	$25.72	=	$3,343.60
Broker Fee							
		130	x	$46.57	=	$6,054.10
Healthiest You							
		130	x	$10.25	=	$1,332.50
Innovu Fee							
		130	x	$4.55	=	$591.50
Fedlogic Fee							
		130	x	$3.50	=	$455.00
Apex Fee							
		130	x	$4.50	=	$585.00
				Sub- Total:		**$375,605.00**

Public School Health Insurance Cooperative 2026-27

Lehighton Area School District

Month: July

Plan Name: PPO $0

PAID
JUL 10 2026

Highmark ASO Fee						
		102	x	$51.00	=	$5,202.00
Specific Premium						
	Single	30	x	$119.31	=	$3,579.30
	Multi-Party	72	x	$295.05	=	$21,243.60
Spec Share Fund						
	Single	30	x	$195.19	=	$5,855.70
	Multi-Party	72	x	$468.47	=	$33,729.84
Aggregate Premium						
		102	x	$8.00	=	$816.00
Claims Fund						
90% of Max	Single	30	x	$999.21	=	$29,976.30
90% of Max	Multi-Party	72	x	$2,398.10	=	$172,663.20
Benecon Administrative Fee						
		102	x	$25.72	=	$2,623.44
Broker Fee						
		102	x	$46.57	=	$4,750.14
Healthiest You						
		102	x	$10.25	=	$1,045.50
Innovu Fee						
		102	x	$4.55	=	$464.10
Fedlogic Fee						
		102	x	$3.50	=	$357.00
Apex Fee						
		102	x	$4.50	=	$459.00
				Sub- Total:		**$282,765.12**

Public School Health Insurance Cooperative 2026-27

Lehighton Area School District

Month: July

Totals

PAID
JUL 10 2026

		Member Count	Funding
Highmark ASO Fee		232	$11,832.00
Specific Premium			
	Single	60	$7,158.60
	Multi-Party	172	$50,748.60
Spec Share Fund			
	Single	60	$11,711.40
	Multi-Party	172	$80,576.84
Aggregate Premium			
		232	$1,856.00
Claims Fund			
90% of Max	Single	60	$59,952.60
90% of Max	Multi-Party	172	$412,473.20
Benecon Administrative Fee		232	$5,967.04
Broker Fee		232	$10,804.24
Healthiest You		232	$2,378.00
Innovu Fee		232	$1,055.60
Fedlogic Fee		232	$812.00
Apex Fee		232	$1,044.00
	Total Due:		**$658,370.12**

e2 7/1/26

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

Pymt # 0010029665
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
501004326670	06/30/2026		893.49	10-2620-621-000-20-500-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
508004281752	06/30/2026		642.28	10-2620-621-000-30-800-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
	Payment Amount:		1535.77		* Accrued A/P

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

Pymt # 0010029665
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
501004326670	06/30/2026		893.49	10-2620-621-000-20-500-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
508004281752	06/30/2026		642.28	10-2620-621-000-30-800-000-026-0000	NATURAL GAS TRANSPORTATION-JUN
	Payment Amount:		1535.77		* Accrued A/P

0010029665

07/10/2026

****************1,535.77

PAY One Thousand Five Hundred Thirty-Five and 77/100 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 AREA SCHOOL DISTRICT
1 INDIAN LN TRANSP
LEHIGHTON PA 18235-2311

Rate Classification:
Delivery Service

Billing Period:
06/01/2026 to 06/30/2026 (30 days)
Actual Read

Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was	$792.61
Thank you for your payment of	-792.61
Amount due as of 07/02/2026	0.00

Account Number
[redacted]

Current Bill Information

Customer Charge	300.00	
Distribution Charge	217.92	
Capacity Charge	117.41	
Natural Gas System Improvement Charge	0.26	
Monthly Balancing Service	1.13	
No Notice Service	5.50	
PA State Tax Surcharge	0.06	
Current Charges	642.28	
Utility charges owed this bill		**$642.28**
Total Amount Due By 08/03/2026		**$642.28**

010209 1/1

PAID
JUL 10 2026

Meter Information - Next Read Date July 31, 2026

Billable Usage Information	CCF Billed		MCF Billed
	639	=	63.9

Important message(s) from UGI

- **Please call 866-615-0571 if you have any questions regarding this bill.**
- ******************** WORKSHEET CONTROL #: 10567955 ********************
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-2620-621-000-30-800-000-026

7.9.26

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
[redacted]

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

AV 01 010209 16342H 38 C**5DGT
LEHIGHTON AREA SCHOOL DISTRICT
HIGH SCHOOL
1000 UNION ST
LEHIGHTON PA 18235-1700

Due Date	August 03, 2026
Amount Due	$642.28
With Late Charge	$674.39

9

[redacted]

Energy to do more®

Billing Summary for Service to:
LEHIGHTON AREA SCHOOL DISTRICT
301 BEAVER RUN RD TRANSP
LEHIGHTON PA 18235-1130

Rate Classification:
Delivery Service

Billing Period:
06/01/2026 to 06/30/2026 (30 days)
Actual Read

Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was	$1,185.89
Thank you for your payment of	-1,185.89
Amount due as of 07/02/2026	0.00

Account Number
[redacted]

Current Bill Information

Customer Charge	300.00
Distribution Charge	350.93
Capacity Charge	234.82
Natural Gas System Improvement Charge	0.33
Monthly Balancing Service	1.82
No Notice Service	5.50
PA State Tax Surcharge	0.09
Current Charges	893.49
Utility charges owed this bill	**$893.49**
Total Amount Due By 08/03/2026	**$893.49**

010210 1/1

PAID
JUL 10 2026

Meter Information - Next Read Date July 31, 2026

Billable Usage Information	CCF Billed		MCF Billed
	1029	=	102.9

Important message(s) from UGI

- **Please call 866-615-0571 if you have any questions regarding this bill.**
- ******************** WORKSHEET CONTROL #: 10567956 ********************
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-2620-621-000-20-500-000-026

7-9-24

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
[redacted]

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

Due Date	August 03, 2026
Amount Due	$893.49
With Late Charge	$938.16

AV 01 010210 16342H 38 C**5DGT
LEHIGHTON AREA SCHOOL DISTRICT
MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON PA 18235-1700

6

[redacted]

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

Pymt # 0010029666
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
113450104	06/30/2026		1210.15	10-2620-626-000-00-130-000-026-0000	MONTHLY GAS BILL-JUN 26
		Payment Amount:	**1210.15**		*** Accrued A/P**

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

Pymt # 0010029666
07/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
113450104	06/30/2026		1210.15	10-2620-626-000-00-130-000-026-0000	MONTHLY GAS BILL-JUN 26
		Payment Amount:	**1210.15**		*** Accrued A/P**

0010029666

07/10/2026

****************1,210.15

PAY One Thousand Two Hundred Ten and 15/100 Dollars

To the Order of:

WEX BANK
PO Box 5727
CAROL STREAM IL 60197

NON-NEGOTIABLE

[redacted]

ExxonMobil

Invoice Statement

INVOICE NUMBER: 113450104
ACCOUNT NAME: Lehighton Area School District

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
[redacted]	2300.00	30	JUN-30-2026	JUL-24-2026	1210.15

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-10-2026	Payment - Thank You		880.36
JUN-30-2026	Fuel Purchases	1203.65	
JUN-30-2026	Other Adjustments this Period	10.00	
JUN-30-2026	Rebates and Rebate Reversals		3.50

PAID
JUL 10 2026

10-2620-626-000-00-130-000-026

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

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

7-9-24

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
880.36	880.36	1213.65	3.50	1210.15

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

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

ExxonMobil BusinessPro

ACCOUNT NAME	Lehighton Area School Dist
ACCOUNT NUMBER	[redacted]
INVOICE NUMBER	113450104
BILL CLOSING DATE	JUN-30-2026
AMOUNT DUE	1210.15
AMOUNT ENCLOSED	1210.15
PAYMENT DUE DATE	JUL-24-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

[redacted]

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

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

[redacted]

Balance Subject to Late Fees

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

How to Dispute Your Invoice

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

Card Issuer

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

Customer Service

For account inquiries and correspondence regarding account service or billing:

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

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

Be sure to include your account number on all correspondence.

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

Payment Options

Mail

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

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

Online

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

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

Phone

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

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

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

Exxon Mobil

Invoice Statement

INVOICE NUMBER: 113450104
ACCOUNT NAME: Lehighton Area School District

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

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
	OTHER ADJUSTMENTS THIS PERIOD					
06-30	Paper Delivery Fee			10.00		
	Subtotal			10.00		
	REBATES AND REVERSALS					
07-01	ExxonMobil Rebate - T10	Partner	349.617	-3.50	1684.542	-16.85
	Subtotal			-3.50		-16.85
	Total			6.50		-16.85

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JUL 10 2026

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
JUN-01-2026 TO JUN-30-2026

Purchase Activity Report

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

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				90,857									
06-12	10:22	24 Blakeslee Boulevard Dr E, Lehighton, PA	00045408[redacted]		OP	90,929	UNL	10.247	3.999	40.98		-5.90		35.08	-1.88
		PERIOD TOTALS				72		10.247		40.98		-5.90		35.08	-1.88
		YTD TOTALS				413		45.290		167.61		-26.08		141.53	-8.29
		PERIOD AVGS: DPU, PPU, CPD				7.03			3.999	0.57					
		YTD AVGS: DPU, PPU, CPD				9.12				0.41					

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

Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
JUN-01-2026 TO JUN-30-2026

Purchase Activity Report

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

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER													
06-02	08:53	24 Blakeslee Boulevard Dr E, Lehighton, PA	00035435	[redacted]	OP	0	UNL	50.031	4.248	212.58		-28.82		183.76	-9.16
06-12	08:31	24 Blakeslee Boulevard Dr E, Lehighton, PA	00045275		OP	0	DSL	39.330	4.798	188.74		-29.14		159.60	-9.56
06-12	08:54	24 Blakeslee Boulevard Dr E, Lehighton, PA	00045291		OP	0	UNL	56.904	3.999	227.56		-32.78		194.78	-10.41
06-19	08:54	24 Blakeslee Boulevard Dr E, Lehighton, PA	00052033		OP	0	UNL	59.614	3.839	228.86		-34.34		194.52	-10.91
06-23	09:24	24 Blakeslee Boulevard Dr E, Lehighton, PA	00055925		OP	0	UNL	19.688	3.759	74.01		-11.34		62.67	-3.60
06-26	10:51	24 Blakeslee Boulevard Dr E, Lehighton, PA	00058819		OP	0	UNL	50.497	3.739	188.81		-29.09		159.72	-9.24
		PERIOD TOTALS				******		276.064		1,120.56		-165.51		955.05	-52.88
		YTD TOTALS				******		721.400		2,989.28		-453.88		2,535.40	-145.97
		PERIOD AVG: PPU				******			4.059	******					
		YTD AVG: PPU				******				******					

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

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

REPORT FOR:
Lehighton Area School District
[redacted]
JUN-01-2026 TO JUN-30-2026

Purchase Activity Report

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

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
06-19	09:02	PREVIOUS ODOMETER 24 Blakeslee Boulevard Dr E, Lehighton, PA	00052050	[redacted]	OP	6,064 6,267	UNL	26.380	3.838	101.27		-15.19		86.08	-4.83
		PERIOD TOTALS YTD TOTALS				203 ******		26.380 248.730		101.27 839.87		-15.19 -148.26		86.08 691.61	-4.83 -47.33
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				7.70 ******			3.839	0.50 ******					

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

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ExxonMobil

REPORT FOR:
Lehighton Area School District
[redacted]

JUN-01-2026 TO JUN-30-2026

Purchase Activity Report

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

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
06-08	12:19	PREVIOUS ODOMETER 24 Blakeslee Boulevard Dr E, Lehighton, PA	00041469	[redacted]	OP	35,688 35,761	UNL	6.781	4.139	28.07		-3.91		24.16	-1.24
		PERIOD TOTALS YTD TOTALS				73 ******		6.781 98.010		28.07 389.79		-3.91 -56.45		24.16 333.34	-1.24 -17.93
		PERIOD AVGS: DPU, PPU, CPD YTD AVG: PPU				10.77 ******			4.140	0.38 ******					

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

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Exxon Mobil

REPORT FOR:
Lehighton Area School District
[redacted]
JUN-01-2026 TO JUN-30-2026

Purchase Activity Report

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

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL $	OTHER $	EXEMPT TAX	REBATE CODE	NET $	REPORTED TAX
		PREVIOUS ODOMETER				42,894									
05-31	14:38	24 Blakeslee Boulevard Dr E, Lehighton, PA	00033890	[redacted]	OP	43,115	UNL	16.604	4.248	70.55		-9.56		60.99	-3.04
06-27	18:16	24 Blakeslee Boulevard Dr E, Lehighton, PA	00060223		OP	43,308	UNL	13.541	3.699	50.09		-7.80		42.29	-2.48
		PERIOD TOTALS				414		30.145		120.64		-17.36		103.28	-5.52
		YTD TOTALS				1,661		123.010		449.37		-70.85		378.52	-22.52
		PERIOD AVGS: DPU, PPU, CPD				13.73			4.002	0.29					
		YTD AVGS: DPU, PPU, CPD				13.50				0.27					

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

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Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment	CCF = Currency Conversion Fee
CL = Cardlock	EVF = Electric Vehicle Fee
CP = Contract Pricing	PSF = Private Site Fee
EN = Enhanced Merchant Network	TSF = Truck Stop Fee
IP = Indoor Payment Terminal	CBF = Cash Back Fee
MF = Mobile Fueling	ONF = Out of Network Fee
MN = Manual	FSTX = Sales tax on EV Transaction Fee
OP = Outdoor Payment Terminal	
PS = Private Site	
TP = Transponder	
TR = Transaction Reversal	

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Please note not all codes will be applicable for your account.

ExxonMobil

REPORT FOR:
Lehighton Area School District
[redacted]
JUN-01-2026 TO JUN-30-2026

Financial Summary

ACCOUNT NUMBER	FLEET NAME
[redacted]	Lehighton Area School District

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Regular Diesel #2	39.33	4.798	0.00	188.74	0.00	-29.14	159.60	
	Unleaded Regular	310.28	3.951	0.00	1222.78	0.00	-178.73	1044.05	
	Rebate	349.62	0.010	-3.50	0.00	0.00	0.00	0.00	
	Paper Delivery Fee	1.00	10.000	10.00	0.00	0.00	0.00	0.00	
	PERIOD			6.50	1411.52	0.00	-207.87	1203.65	1210.15
	YTD			0.00	6471.30	0.00	-1016.59	5454.71	5454.71

ACCOUNTS RECEIVABLE SUMMARY - Invoice 113450104

PREVIOUS BALANCE	880.36
PAYMENTS	-880.36
PURCHASES	1203.65
DEBITS	10.00
CREDITS	0.00
ExxonMobil Rebate	-3.50
PRIVATE SITE ANCILLARIES	0.00
AMOUNT DUE	1210.15

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REPORT FOR:
[redacted] School District
JUN-01-2026 TO JUN-30-2026

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END OF REPORT

Site Summary

ACCOUNT NUMBER	FLEET NAME
369-662-894-4	Lehighton Area School District

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL $	OTHER $	EXEMPT TAX	NET $
ExxonMobil	24 Blakeslee Bouleva, Lehighton, PA 18235	11	349.617	1411.52	0.00	-207.87	1203.65
	PERIOD TOTALS	**11**	**349.617**	**1411.52**	**0.00**	**-207.87**	**1203.65**

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