

Vendor: AGORA CYB-Agora Cyber Charter School
Accounts Payable 222 North Keswick Ave GLENSIDE PA 19038

Pymt # 0010030019
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
RECONCILIATION	09/15/2026	10647.38 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-RECONCILIATION 2
RECONCILIATION	09/15/2026	10647.39 10-1241-562-000-10-200-000-012-0000	CYBER CHARTER-RECONCILIATION 2
RECONCILIATION	09/15/2026	6454.40 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-RECONCILIATION 2
RECONCILIATION	09/15/2026	6454.40 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-RECONCILIATION 2
Payment Amount:		34203.57	

Vendor: AGORA CYB-Agora Cyber Charter School
Accounts Payable 222 North Keswick Ave GLENSIDE PA 19038

Pymt # 0010030019
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
RECONCILIATION	09/15/2026	10647.38 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-RECONCILIATION 2
RECONCILIATION	09/15/2026	10647.39 10-1241-562-000-10-200-000-012-0000	CYBER CHARTER-RECONCILIATION 2
RECONCILIATION	09/15/2026	6454.40 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-RECONCILIATION 2
RECONCILIATION	09/15/2026	6454.40 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-RECONCILIATION 2
Payment Amount:		34203.57	

0010030019
09/22/2026

*****34,203.57

PAY Thirty-Four Thousand Two Hundred Three and 57/100 Dollars

To the Order of:
Agora Cyber Charter School
Accounts Payable
222 North Keswick Ave
GLENSIDE PA 19038

NON-NEGOTIABLE

Agora Cyber Charter School
RECONCILIATION REPORT FOR THE 2025 - 2026 SCHOOL YEAR
Summary Information Sheet

121135503
 Leighton Area SD

Invoice Prep Date: 09/15/2026
 Date Sent to SD: 09/15/2026
 Date Sent to PDE: 09/25/2026

Total Aggregate				Selected		Total Amount Due for 2025-26 School Year
Total Students	Days Membership	Charter School Days in Session	Average Daily Membership	Expenditure per ADM	School Year	
Nonspecial Education Students	5	813	180	4.516	\$13,040.08	\$58,889.00
Special Education Students	5	506	180	2.811	\$24,645.75	\$69,279.20

Total Amount Due for 2025-26 School Year: \$128,168.20

Check Date	Check #	School District Payment	PDE Subsidy Deduction	Refund from Charter School
10/08/2025	10028604	\$13,870.43		
11/14/2025	10028748	\$5,851.99		
12/17/2025	10028889	\$9,109.94		
02/18/2026	10029104	\$23,281.44		
03/06/2026	10029206	\$8,454.31		
04/24/2026	10029324	\$2,839.28		
05/22/2026	10029452	\$8,454.31		
07/02/2026	10029567	\$8,454.31		
07/31/2026	10029667	\$13,648.62		
		\$93,964.63	\$0.00	\$0.00

PAID
 SEP 2026

PAID
 SEP 22 2026

Remit To: Agora Cyber Charter School
 222 N KESWICK AVE
 GLENSIDE, PA 19038
 610-263-8545 x

Total Paid to Date for 2025 - 2026 School Year:

\$93,964.63

Net Due to Agora Cyber Charter School:

\$34,203.57

10-1110-562-000-10-200-000-090-6454.40
 10-1110-562-000-20-500-000-090-6454.40
 10-1241-562-600-10-200-000-612-10647.39
 10-1241-562-000-20-500-000-012-10647.38

9/21/24

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

Pymt # 0010030020
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
HS65641622	09/16/2026	626.67 10-2620-621-000-10-200-000-026-0000	NATURAL GAS-EC
HS65641622	09/16/2026	21.97 10-2620-621-000-00-100-000-026-0000	NATURAL GAS-ADMIN
Payment Amount:		648.64	

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

Pymt # 0010030020
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
HS65641622	09/16/2026	626.67 10-2620-621-000-10-200-000-026-0000	NATURAL GAS-EC
HS65641622	09/16/2026	21.97 10-2620-621-000-00-100-000-026-0000	NATURAL GAS-ADMIN
Payment Amount:		648.64	

0010030020

09/22/2026

*****648.64

PAY Six Hundred Forty-Eight and 64/100 Dollars

To the Order of:

NRG Business Marketing
PO Box 32179
NEW YORK NY 10087

NON-NEGOTIABLE



Invoice #: HS65641622
Account #:
Invoice Date: 09/16/2026
Payment Due Date: 10/01/2026

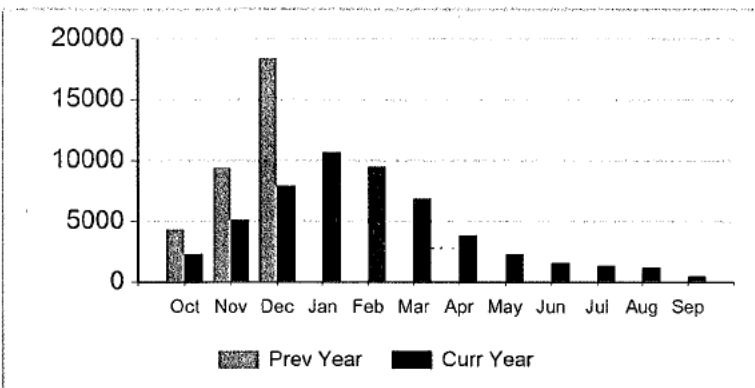
CUSTOMER INFORMATION

0000480 T3 0 0802 18235-170000 -C01-P00480-11
Lehigh Area School District
1000 Union Street
LEHIGHTON, PA 18235-1700



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	\$568.55
Payment Received (Sep 02, 2026)	(\$568.55)
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$648.64
Total Current Charges	\$648.64

PAID

SEP 22 2026

Amount Due by Oct 01, 2026 \$648.64

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

Handwritten signature and date: 9-22-26

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



Invoice #: HS65641622
Account #:

Amount Due by Oct 01, 2026 \$648.64

Amount Enclosed 648.64

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

Lehigh Area School District

1000 Union Street
LEHIGHTON, PA 18235

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

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 #: HS65641622

Statement Group #: [REDACTED]

Contract Volumes:

August 79 MMBTU

September 135 MMBTU

Basis: \$1.351

Billing Unit: MMBTU

PAID

SEP 2 2 2026

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 08/14/2026-09/14/2026	Commodity	2997669	08/14/2026 -09/14/2026	4.20	\$5.217	\$21.91
Utility Name: UGI	Change in Law - 11/01/2025	2997669	08/14/2026 -09/14/2026	4.20	(\$0.3021)	(\$1.27)
Pool/Point: UGI-NT DCQ POOL	Change in Law - 04/01/2025	2997669	08/14/2026 -09/14/2026	4.20	\$0.3174	\$1.33
Utility Acct #: [REDACTED]	Total :			4.20		\$21.97
PO #: [REDACTED]	Billed volumes are inclusive of a utility line loss factor of 0.98500 for August,0.98500 for September					
Address: 1000 Union Street, LEHIGHTON, PA 18235	10-2620-621-000-00-100-000-626					

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 08/14/2026-09/14/2026	Commodity	2997669	08/14/2026 -09/14/2026	119.77	\$5.217	\$624.84
Utility Name: UGI	Change in Law - 11/01/2025	2997669	08/14/2026 -09/14/2026	119.77	(\$0.3021)	(\$36.18)
Pool/Point: UGI-NT DCQ POOL	Change in Law - 04/01/2025	2997669	08/14/2026 -09/14/2026	119.77	\$0.3174	\$38.01
Utility Acct #: [REDACTED]	Total :			119.77		\$626.67
PO #: [REDACTED]	Billed volumes are inclusive of a utility line loss factor of 0.98500 for August,0.98500 for September					
Address: 3 Indian Lane, LEHIGHTON, PA 18235	10-2620-621-000-10-200-000-026					

Grand Total	\$648.64
--------------------	-----------------

Memo : Trigger History				
Description	Transaction Date	Volume	Unit Price	Total
Deal Id : 2997669				
Buy At Market: August 2026	04/21/2026	79	\$3.8660	\$305.41
	Total	79	\$3.8660	\$305.41
Buy At Market: September 2026	04/21/2026	135	\$3.8660	\$521.91
	Total	135	\$3.8660	\$521.91
Total for Deal		214	\$3.8660	\$827.32

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

Pymt # 0010030021
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
B4953210	09/01/2026	5437.21 10-2620-538-000-00-000-028-000-0000	MODEM RENTAL-SEPT
B4953801	09/10/2026	1178.72 10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-SEPT
Payment Amount:		6615.93	

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

Pymt # 0010030021
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
B4953210	09/01/2026	5437.21 10-2620-538-000-00-000-028-000-0000	MODEM RENTAL-SEPT
B4953801	09/10/2026	1178.72 10-2620-538-000-00-000-028-000-0000	DARK FIBER TRANSPORT-SEPT
Payment Amount:		6615.93	

0010030021

09/22/2026

*****6,615.93

PAY Six Thousand Six Hundred Fifteen and 93/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

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

Account Information

Account Name: Lehigh Area School District
 Account Number: [REDACTED]
 Invoice Number: B4953801
 Invoice Date: Sep 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: \$1,178.72
 Payment(s) Received. Thank you! \$1,178.72
 Current Charges: \$1,096.00
 Adjustments: \$0.00
 Late Fees: \$0.00
 Taxes, Gov't. Fees & Surcharges: \$82.72
 Total New Amount Due on Sep 29, 2026 \$1,178.72

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

Account:

- | | | |
|---|---|----------|
| 1 | ULFPM PtP Dark Fiber transport
3 Indian Ln, Elementary Complex, Lehigh Area School District, PA 18235 to 1000 Union St., Admin Bldg, Lehigh Area School District, PA 18235
ULFPM PtP Dark Fiber transport, sl30887-ptd9003489-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: \$372.00 9/1/26 - 9/30/26 | \$372.00 |
| 2 | ULFPM PtP Dark Fiber transport
301 Beaver Run Rd, Middle School, Lehigh Area School District, PA 18235 to 1000 Union St., Admin Bldg, Lehigh Area School District, PA 18235
ULFPM PtP Dark Fiber transport, sl30886-ptd9000446-sl30885
2 strands
This product is subject to PA Gross Receipts Surcharge
recurring: \$614.00 9/1/26 - 9/30/26 | \$614.00 |
| 3 | ULnP Ethernet Network
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 9/1/26 - 9/30/26 | \$300.00 |
| 4 | ULnSP Ethernet Network Site
1000 Union Street, Admin. Bldg, Lehigh Area School District, PA 18235
CN1603684
UOEmisc Ethernet Private Line (EPL) Port, LEH-SL30885-PTD9000060
This product is subject to PA Gross Receipts Surcharge | \$800.00 |

PAID

SEP 22 2026

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.



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:

Sep 29, 2026

New Amount Due:

\$1,178.72

Visit penteledata.net/billing to pay your bill online

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



Write address/phone number change information below:

129 BRE

Amount Enclosed: \$

1178.72

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

*****AUTO**SCH 5-DIGIT 18202 184208 338 1

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



HOW TO READ YOUR BILL



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

Thank you for choosing PenTeleData.

Page 1 of 2

1 Account Information

Account Name: Joe Internet
 Account Number: 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 1-800-281-3564 or by e-mail at billing@penteldata.net

7 Detail

Account: 011010	You Pay
1. Computer Patrol Contract Services *987555-654FG. Installed a 10/100bT LAN for new cable modem service	850.00
Computer Patrol Taxable Hardware - "Linksys Router Serial Number: 1234567" - "APC Model 1234 UPS Unit, Serial Number: 1234567"	one-time: \$425.00
Computer Patrol Non-Taxable Hardware - "1 PenTeleData Logo Shirt"	one-time: \$250.00
Computer Patrol Taxable Professional Services - "3 Hours Installation on 3/12/02"	one-time: \$25.00
Computer Patrol Taxable Professional Services - "1 Hour Phone Technical Support on 3/13/02"	one-time: \$50.00
2. BC1234 Commercial Cable Access, 128K/126K	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.

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

Write address/phone number change information below:

12

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

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

Amount Enclosed: \$

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

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

- 1 Account Information**
This area lists your name, account number, invoice number, invoice date and customer class.
- 2 Account Number**
Number identifying your account. We ask that you write this on your check or money order.
- 3 For Your Records**
This section is for your personal records. You may write your personal account payment information here including amount paid, date paid and personal check number.
- 4 Payment Address**
Mail your payments to this address. Please be sure this address appears in the window of the return envelope. Send other correspondence to the office of PenTeleData.
- 5 Summary**
This is your account summary area. You can view previous amounts due, payments received, current charges along with total new amount due. You may also view your adjustments, late fees and taxes.
- 6 Customer Service Area**
This area lists information you need if you have inquiries regarding billing and services. You may contact our office; by phone or by e-mail.
- 7 Detail**
This area lists the date and description of transactions posted to your account.
- 8 Special Message Area**
Look for exciting news or upcoming events and pertinent account related bulletin notices in this area.
- 9 Payment Due Date**
Payment is due on or before the date listed.
- 10 Credit Card Payment**
Please check here if you are paying by credit card and fill out the credit card information area on the back of the invoice.
- 11 Amount Enclosed**
This area is for you to write the amount you are paying on this month's 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)



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)

recurring: \$25.00 9/1/26 - 9/30/26

ULmisc Ethernet Transport, SL30885-PTD9000060

| Download speed: 10.00 Gbps |

This product is subject to PA Gross Receipts Surcharge

recurring: \$750.00 9/1/26 - 9/30/26

UOEmisc Ethernet Private Line (EPL) Port, SM-SL38883-PTD9000060

This product is subject to PA Gross Receipts Surcharge

recurring: \$25.00 9/1/26 - 9/30/26

5 Expected discount paid by USAC (SPIN 143004441):

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: \$ 9626.88,

-\$990.00

PAID

SEP 22 2026

This invoice contains State Gross Receipts Surcharge \$109.78, Cost Recovery Fee CTS \$25.04.

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

Account Information

Account Name: Lehigh Area School District (Voice)
 Account Number: [REDACTED]
 Invoice Number: B4953210
 Invoice Date: Sep 01, 2026
 Customer Class: Educational

For Your Records
 Payment Amount: [REDACTED]
 Date Paid: / / Check #: [REDACTED]

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

Summary

Previous Invoice Amount: \$5,487.01
 Payment(s) Received. Thank you! \$5,487.01
 Current Charges: \$4,951.37
 Adjustments: \$0.00
 Late Fees: \$0.00
 Taxes, Gov't. Fees & Surcharges: \$485.84
 Total New Amount Due on Sep 20, 2026 \$5,437.21

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

Account:

- | | | |
|---|--|----------|
| 1 | GCMP-Corporate Cable Express
301 Beaver Run Rd, Middle School, Lehigh Area, PA 18235
CM/0011724/PTD
UCR5 DOCSIS Cable Modem Rental PTD with Maintenance and Support,
recurring: \$5.00 9/1/26 - 9/30/26
GCeM65 Super Sonic Pro, f4c1.143d.351c
 Download speed: 50.00 Mbps
recurring: \$67.95 9/1/26 - 9/30/26 | \$72.95 |
| 2 | URucpeP Universal Customer Premises Equipment (uCPE) Virtualization
1000 Union St, Admin, Lehigh Area, PA 18235
CN1593613
USSsdwan Software Defined Wide Area Network (SD-WAN) License, Juniper-SSR130AE-2011222608
S-SSN-P1-10M-1
recurring: \$26.78 9/1/26 - 9/30/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-1
Software Defined Session Border Controller
recurring: \$300.00 9/1/26 - 9/30/26
URucpe Universal Customer Premises Equipment (uCPE) Rental, Juniper-SSR130AE-2011222608
Juniper SSR130-AE
recurring: \$69.31 9/1/26 - 9/30/26
USSvsbc Software Defined Session Border Controller (vSBC) License,
Juniper-SSR130AE-2011222608-3 | \$420.10 |

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.

PAID
 SEP 22 2026



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:

Sep 20, 2026

New Amount Due:

\$5,437.21

Visit penteledata.net/billing to pay your bill online

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



Write address/phone number change information below:

129 BRE

Amount Enclosed: \$

5437.21

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

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



*****AUTO**SCH 5-DIGIT 18202 184208 370 1

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



000000

HOW TO READ YOUR BILL



540 Delaware Avenue, Palmerton, PA 18071 • 1-800-281-3554 • www.penteledata.net

Thank you for choosing PenTeleData.

Page 1 of 2

1 Account Information Account Name: Joe Internet Account Number: 011010 Invoice Number: 12345678 Invoice Date: 00/00/00 Customer Class: Commercial		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 Now Amount Due on 00/00/00: \$ 1345.00
3 For Your Records Payment Enclosed: ☐ Date Paid: / / Check #:	6 For Billing Information please contact the PenTeleData Billing Department at 1-800-281-3554.	

7 Detail Account: 011010 1. Computer Patrol Contract Services *987555-654FG. Installed a 10/100bT LAN for new cable modem service Computer Patrol Taxable Hardware - "Linksys Router Serial Number: 1234567" - "APC Model 1234 UPS Unit, Serial Number: 1234567" Computer Patrol Non-Taxable Hardware - "1 PenTeleData Logo Shirt" Computer Patrol Taxable Professional Services - "3 Hours Installation on 3/12/02" Computer Patrol Taxable Professional Services - "1 Hour Phone Technical Support on 3/13/02" 2. BC1234 Commercial Cable Access. 128K/128K Line Connection Charge: 01.22.33.44.55	one-time: \$425.00 one-time: \$250.00 one-time: \$25.00 one-time: \$50.00 one-time: \$100.00 one-time: \$250.00 recurring: \$200.00 one-time: \$50.00	You Pay 650.00 500.00
---	--	-----------------------------

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.



Please detach this portion and retain with your payment or check or money order. Ready to post on file your records.

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

Write address/phone number change information below:

12

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



Account Number: 011010
Pay by this date: 03/30/00
New Amount Due: \$ 1345.00

9

11

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

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



1 Account Information

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

2 Account Number

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

3 For Your Records

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

4 Payment Address

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

5 Summary

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

6 Customer Service Area

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

7 Detail

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

8 Special Message Area

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

9 Payment Due Date

Payment is due on or before the date listed.

10 Credit Card Payment

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

11 Amount Enclosed

This area is for you to write the amount you are paying on this month's 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)



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 9/1/26 - 9/30/26

USPV PTD Other Vendor Maintenance, Juniper-SSR130AE-2011222608-2

Juniper SSR130-AE Maint

recurring: \$5.88 9/1/26 - 9/30/26

USPP PenTeleData Plus Support, Juniper-SSR130AE-2011222608

recurring: \$7.13 9/1/26 - 9/30/26

3 UVhost1P SIP Hosted PBX Service

1 Indian Ln, High School, Lehigh, PA 18235

CN1597273

CN1597572

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 83

recurring: \$161.85 9/1/26 - 9/30/26

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 83

recurring: \$752.81 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone

recurring: \$2.50 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 1

recurring: \$1.95 9/1/26 - 9/30/26

UVhost1 SIP Hosted User [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 1

recurring: \$10.80 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 3

recurring: \$5.85 9/1/26 - 9/30/26

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 3

recurring: \$27.21 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 3 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone

recurring: \$7.50 9/1/26 - 9/30/26

4 UVhost1P SIP Hosted PBX Service

1000 Union St, Admin, Lehigh, PA 18235

CN1593613

CN1597273

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 20

recurring: \$39.00 9/1/26 - 9/30/26

UVhost1 SIP Hosted User [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Admin

Number of call paths: 20

recurring: \$181.40 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 18 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone - Admin

recurring: \$45.00 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 2 - Cisco 6851 4 Line W/ KEM, GIG, PoE, Expandable, 3.5 inch B&W Display

Speakerphone Admin

recurring: \$11.20 9/1/26 - 9/30/26

UVFhgb Hunt Group Basic,

Admin

PAID

SEP 22 2026

\$970.47

\$313.62

Detail**Total****Account:** [REDACTED] (continued)

recurring:	\$3.00 9/1/26 - 9/30/26	
UVFaab Auto-Attendant Basic, High School		
recurring:	\$6.00 9/1/26 - 9/30/26	
UOEsp Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-3		
UVRp VoIP Phones and Accessories Rental, Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone		
recurring:	\$2.50 9/1/26 - 9/30/26	
UVFhgb Hunt Group Basic,		
recurring:	\$3.00 9/1/26 - 9/30/26	
UVdidh Direct Inward Dial (DID) for Hosted,		
recurring:	\$8.50 9/1/26 - 9/30/26	
UV911u 9-1-1 System and Emergency Response Fee [REDACTED] Number of call paths: 1		
recurring:	\$1.95 9/1/26 - 9/30/26	
UVhost1 SIP Hosted User, [REDACTED] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 1		
recurring:	\$9.07 9/1/26 - 9/30/26	
UVFhgb Hunt Group Basic,		
recurring:	\$3.00 9/1/26 - 9/30/26	
5 UVhost1P SIP Hosted PBX Service		\$14.32
2 Indian Lane, Lehigh, PA 18235 - Field House		
UV911u 9-1-1 System and Emergency Response Fee [REDACTED] Number of call paths: 1		
recurring:	\$1.95 9/1/26 - 9/30/26	
UVhost1 SIP Hosted User, [REDACTED] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 1		
recurring:	\$9.07 9/1/26 - 9/30/26	
UVRp VoIP Phones and Accessories Rental, Qty. 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone		
recurring:	\$3.30 9/1/26 - 9/30/26	
6 UVhost1P SIP Hosted PBX Service		\$1,462.90
3 Indian Ln, Lehigh, PA 18235 - Elementary Center		
CN1593613		
CN1597273		
CN1597664		
CN1602314		
UV911u 9-1-1 System and Emergency Response Fee [REDACTED] Number of call paths: 103		
recurring:	\$200.85 9/1/26 - 9/30/26	
UVhost1 SIP Hosted User, [REDACTED] Visit penteledata.user.alianza.com to view usage detail. Number of call paths: 103		
recurring:	\$934.21 9/1/26 - 9/30/26	
UVFhgb Hunt Group Basic,		
recurring:	\$3.00 9/1/26 - 9/30/26	
UVFaab Auto-Attendant Basic,		
recurring:	\$6.00 9/1/26 - 9/30/26	
UVRp VoIP Phones and Accessories Rental, Qty. 103 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone		
recurring:	\$257.50 9/1/26 - 9/30/26	
UVFhgb Hunt Group Basic,		
recurring:	\$3.00 9/1/26 - 9/30/26	
UV911u 9-1-1 System and Emergency Response Fee, [REDACTED] Number of call paths: 1		
recurring:	\$1.95 9/1/26 - 9/30/26	

PAID
SEP 22 2026

Detail**Total****Account:** [REDACTED] (continued)

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 1

recurring: \$10.80 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 1 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone

recurring: \$2.50 9/1/26 - 9/30/26

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 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee, [REDACTED]

Number of call paths: 2

recurring: \$3.90 9/1/26 - 9/30/26

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 2

recurring: \$18.14 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty 1 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display

Speakerphone

recurring: \$3.30 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 1

recurring: \$1.95 9/1/26 - 9/30/26

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 1

recurring: \$10.80 9/1/26 - 9/30/26**7 UVhost1P SIP Hosted PBX Service**

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 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 13 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone

recurring: \$32.50 9/1/26 - 9/30/26

UVFhgb Hunt Group Basic,

recurring: \$3.00 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 65

recurring: \$126.75 9/1/26 - 9/30/26

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 65

recurring: \$589.55 9/1/26 - 9/30/26

UVFaab Auto-Attendant Basic,

recurring: \$6.00 9/1/26 - 9/30/26

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 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee, [REDACTED]

Number of call paths: 5

recurring: \$9.75 9/1/26 - 9/30/26

UVhost1 SIP Hosted User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 5

PAID

SEP 22 2026

\$997.00

Detail**Total****Account:** [REDACTED] (continued)**recurring:** \$45.35 9/1/26 - 9/30/26**8 UVpots1P SIP POTS Service****\$284.49**

1 Indian Ln, Lehighton, PA 18235 - High School

CN1593613

CN1597306

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 1

recurring: \$1.95 9/1/26 - 9/30/26

UVpots1 SIP POTS User [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 1

recurring: \$15.54 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 58 - Cisco 6851 4 Line W/ Wall Mount Kit, GIG, PoE, Expandable, 3.5 inch B&W Display

Speakerphone

recurring: \$191.40 9/1/26 - 9/30/26

UVFhgb Hunt Group Basic,

recurring: \$3.00 9/1/26 - 9/30/26

UVRp VoIP Phones and Accessories Rental,

Qty. 25 - Cisco 6851 4 Line, GIG, PoE, Expandable, 3.5 inch B&W Display Speakerphone

recurring: \$62.50 9/1/26 - 9/30/26

UVFaab Auto-Attendant Basic,

recurring: \$6.00 9/1/26 - 9/30/26

UVRr VoIP Router Rental, Cisco-ATA191-FVH28180JUY

Cisco ATA191 Analog Telephone Adapter for MPP.

recurring: \$1.10 9/1/26 - 9/30/26

UVFhgb Hunt Group Basic,

recurring: \$3.00 9/1/26 - 9/30/26**9 UVpots1P SIP POTS Service****\$206.89**

1000 Union St, Admin, Lehighton, PA 18235

CN1593613

UV911u 9-1-1 System and Emergency Response Fee, [REDACTED]

Number of call paths: 1

recurring: \$1.95 9/1/26 - 9/30/26

UVpots1 SIP POTS User, [REDACTED]

Visit penteledata.user.alianza.com to view usage detail.

Admin

Number of call paths: 1

recurring: \$15.54 9/1/26 - 9/30/26

UOEsp Ethernet Private Line (EPL) Port - Voice Only, TV13-SL44555-PTD9000060-V-2

UVRr VoIP Router Rental, Adtran-TA924-CFG1977083

ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable

recurring: \$34.92 9/1/26 - 9/30/26

UVSPV VoIP PTD Vendor Maintenance, Adtran-TA924-CFG1977083

ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable

recurring: \$9.64 9/1/26 - 9/30/26

UVSPP VoIP PenTeleData Plus Support, Adtran-TA924-CFG1977083

ADTRAN TA 924 2nd GEN Router W/ L19 Rack Mount & 66 Terminal Block and Cable

recurring: \$12.04 9/1/26 - 9/30/26

UV911u 9-1-1 System and Emergency Response Fee [REDACTED]

Number of call paths: 12

recurring: \$23.40 9/1/26 - 9/30/26

UVpotsm1 SIP POTS User - Metered, 3369443-1

Visit penteledata.user.alianza.com to view usage detail.

Number of call paths: 12

Number of call paths: 12

Number of call paths: 12

recurring: \$107.40 9/1/26 - 9/30/26**Calls - Operator & misc. calls:** \$2.00**PAID**
SEP 22 2026

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 9/1/26 - 9/30/26	
	UV911u 9-1-1 System and Emergency Response Fee, [REDACTED]	
	Number of call paths: 1	
	recurring: \$1.95 9/1/26 - 9/30/26	
	UVpots1 SIP POTS User, [REDACTED]	
	Visit penteledata.user.alianza.com to view usage detail.	
	Number of call paths: 1	
	recurring: \$15.54 9/1/26 - 9/30/26	
	UVRr VoIP Router Rental, Grandstream-HT813-[REDACTED]	
	Grandstream HT813	
	recurring: \$7.00 9/1/26 - 9/30/26	
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 Fee, [REDACTED]	
	Number of call paths: 1	
	recurring: \$1.95 9/1/26 - 9/30/26	
	UVpots1 SIP POTS User, [REDACTED]	
	Visit penteledata.user.alianza.com to view usage detail.	
	Number of call paths: 1	
	recurring: \$15.54 9/1/26 - 9/30/26	
	UVRr VoIP Router Rental, Cisco-ATA191-FVH28180KAV	
	Cisco ATA191 Analog Telephone Adapter for MPP	
	recurring: \$1.10 9/1/26 - 9/30/26	
	UV911u 9-1-1 System and Emergency Response Fee, [REDACTED]	
	Number of call paths: 2	
	recurring: \$3.90 9/1/26 - 9/30/26	
	UVpotsm1 SIP POTS User - Metered, [REDACTED]	
	Visit penteledata.user.alianza.com to view usage detail.	
	Number of call paths: 2	
	recurring: \$17.90 9/1/26 - 9/30/26	
	UVRr VoIP Router Rental, Grandstream HT818-207GKTJMA172AAEE	
	Grandstream HT818 8-Port Analog Telephone W/66-RJ11 Terminal Block and Line Cords	
	recurring: \$6.15 9/1/26 - 9/30/26	
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 9/1/26 - 9/30/26	
	UVtrnk1 SIP Trunk, [REDACTED]	
	Visit penteledata.user.alianza.com to view usage detail.	
	Number of call paths: 2	
	recurring: \$23.40 9/1/26 - 9/30/26	
13	UVtrnk1P SIP Trunk Service	\$54.60
	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 9/1/26 - 9/30/26	
	UVtrnk1 SIP Trunk, [REDACTED]	
	Visit penteledata.user.alianza.com to view usage detail.	
	Number of call paths: 2	

PAID
SEP 22 2026

Detail**Total****Account** [REDACTED] (continued)

recurring:	\$23.40 9/1/26 - 9/30/26	
UV911 9-1-1 System and Emergency Response Fee,	[REDACTED]	
Number of call paths: 2		
recurring:	\$3.90 9/1/26 - 9/30/26	
UVtrnk1 SIP Trunk,	[REDACTED]	
Visit penteledata.user.alianza.com to view usage detail.		
Number of call paths: 2		
recurring:	\$23.40 9/1/26 - 9/30/26	
14 UVtrnk1P SIP Trunk Service		\$27.30
3 Indian Ln, Elementary Center, Lehigh, PA 18235		
CN1603092		
UV911 9-1-1 System and Emergency Response Fee	[REDACTED]	
Number of call paths: 2		
recurring:	\$3.90 9/1/26 - 9/30/26	
UVtrnk1 SIP Trunk,	[REDACTED]	
Visit penteledata.user.alianza.com to view usage detail.		
Number of call paths: 2		
recurring:	\$23.40 9/1/26 - 9/30/26	
15 UVtrnk1P SIP Trunk Service		\$27.30
301 Beaver Run Rd, Middle School, Lehigh, PA 18235		
CN1603092		
UV911 9-1-1 System and Emergency Response Fee	[REDACTED]	
Number of call paths: 2		
recurring:	\$3.90 9/1/26 - 9/30/26	
UVtrnk1 SIP Trunk,	[REDACTED]	
Visit penteledata.user.alianza.com to view usage detail.		
Number of call paths: 2		
recurring:	\$23.40 9/1/26 - 9/30/26	

PAID
SEP 22 2026

This invoice contains State Gross Receipts Surcharge (VoIP) \$168.29, Federal Excise Tax (VoIP) \$3.51, Federal Universal Service Fund (VoIP) \$244.54, ECC Regulatory Fee (VoIP) \$3.23, Cost Recovery Fee (VoIP) \$0.14, Cost Recovery Fee CTS (VoIP) \$66.13.

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

Pymt # 0010030022
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
503004400412	09/14/2026	53.77 10-2620-621-000-00-100-000-026-0000	NATURAL GAS TRANSPORTATION-ADM
517002855763	09/14/2026	530.80 10-2620-621-000-10-200-000-026-0000	NATURAL GAS TRANSPORTATION-EC
Payment Amount:		584.57	

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

Pymt # 0010030022
09/22/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
503004400412	09/14/2026	53.77 10-2620-621-000-00-100-000-026-0000	NATURAL GAS TRANSPORTATION-ADM
517002855763	09/14/2026	530.80 10-2620-621-000-10-200-000-026-0000	NATURAL GAS TRANSPORTATION-EC
Payment Amount:		584.57	

0010030022

09/22/2026

*****584.57

PAY Five Hundred Eighty-Four and 57/100 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:
08/14/2026 to 09/14/2026 (32 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 \$6.74.
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$469.76
Thank you for your payment of -469.76
Amount due as of 09/15/2026 0.00

Account Number

Current Bill Information

Customer Charge 36.42
Distribution Charges 494.06
Natural Gas System Improvement Charge 0.27
PA State Tax Surcharge 0.05
Current Charges 530.80

Utility charges owed this bill **\$530.80**

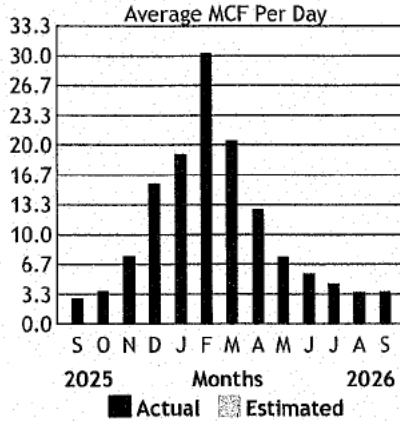
Current Bill Information - NRG BUSINESS MARKETING LLC
NRG BUSINESS MARKETING LLC is responsible for billing your
natural gas costs.

Total Amount Due By 10/15/2026 **\$530.80**

PAID

SEP 22 2026

10-2620-621 000-10200-000-024



Average	Last Year	This Year
MCF/Day	2.9	3.6
Daily Temperature	66°F	68°F

Meter Information - Next Read Date October 13, 2026

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
171163	282581	283723	1142	114.2

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

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.

AV 01 010546 52113H 38 B**5DGT

LEHIGHTON ELEMENTARY CENTER
C/O : MR. BRIAN FEICK
1000 UNION ST
LEHIGHTON PA 18235-1700

Due Date

October 15, 2026

Amount Due

\$530.80

With Late Charge

\$557.34

9-22-26



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:

08/14/2026 to 09/14/2026 (32 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 \$0.68.

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$51.60
Thank you for your payment of -51.60
Amount due as of 09/15/2026 0.00

Account Number

Current Bill Information

Customer Charge 36.42
Distribution Charges 17.31
Natural Gas System Improvement Charge 0.03
PA State Tax Surcharge 0.01
Current Charges 53.77

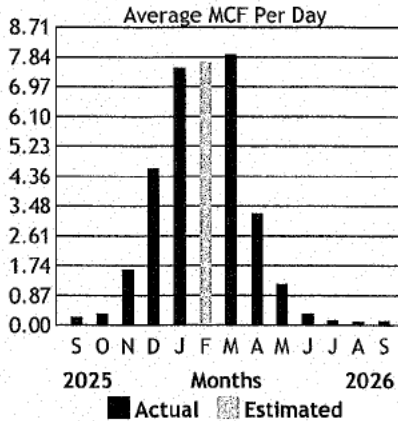
Utility charges owed this bill \$53.77

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

Total Amount Due By 10/15/2026 \$53.77

PAID

SEP 22 2026



Average	Last Year	This Year
MCF/Day	0.24	0.13
Daily Temperature	66°F	68°F

Meter Information - Next Read Date October 13, 2026

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
171268	81938	81978	40	4.0

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.

AV 01 010547 52113H 38 B**5DGT

LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON PA 18235-1700

Due Date

October 15, 2026

Amount Due

\$53.77

With Late Charge

\$56.46

010547 1/2



60