

Prepared by and Return to:

Dillon McCandless King Coulter & Graham 600 Cranberry Woods Drive, Suite 175 Cranberry Township, PA 16066

THIS DEED

MADE the 1st day of September, 2022, by and between:

MIDLAND LP, A PENNSYLVANIA LIMITED PARTNERSHIP,

(hereinafter called "Grantor"), of the one part,

and

THE PENNSYLVANIA CYBER CHARTER SCHOOL, A PENNSYLVANIA NON-PROFIT CORPORATION

(hereinafter called "Grantee"), of the other part,

WITNESS, that the said Grantor for and in consideration of the sum of Three Million Five Hundred Thousand and 00/100 Dollars (\$3,500,000.00) lawful money of the United States of America, unto it well and truly paid by the said Grantee, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does grant, bargain and sell, release and confirm unto the said Grantee, its successors and assigns, forever,

ALL THAT CERTAIN parcel of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania being Lot No. 3 in the Midland, LP Plan No. 2 recorded on August 16, 2022 in Plan Book Volume 40 Page 38 in the Beaver County Recorder of Deeds Office..

Having an area of 32.447 acres.

BEING part of Tax Parcel Number 33-001-0103.000.

BEING a portion of the same premises which Midland Property Holdings, LP, Allegheny A-1-I, LLC and Allegheny A-1-J, LLC, by Deed dated April 8, 2010 and recorded April 12, 2010 in Beaver County in Instrument No. 3363162 conveyed unto Midland, LP, a Pennsylvania limited partnership, the Grantor herein, in fee.



PURSUANT TO SECTION 405 OF THE SOLID WASTE MANAGEMENT ACT OF 1980, THE GRANTORS HEREBY STATE THAT THEY HAVE NO KNOWLEDGE OF ANY HAZARDOUS WASTE WHICH IS PRESENTLY BEING DISPOSED OF OR HAS EVER BEEN DISPOSED OF ON THE ABOVE-DESCRIBED LAND OR ANY PART THEREOF.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee, its successors and assigns forever, and the Grantors for itself, its successors and assigns, does hereby covenant and agree that they will WARRANT SPECIALLY the property hereby conveyed.

NOTICE—THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND. THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

WITNESS the hand and seal of the said Grantor:

MIDLAND LP, A PENNSYLVANIA LIMITED PARTNERSHIP

By: Its General Partner, Midland Holdings LLC,

a Pennsylvania limited liability company

WITNESS:

Drewll P. Grale

0.0

Charles J. Betters, Manager

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURES TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED (IS/ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL.

THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966.

WITNESS:

nicale Scamto

THE PENNSYLVANIA CYBER CHARTER SCHOOL, A PENNSYLVANIA NON-PROFIT

CORPORATION

Name: BRIAN HANDEN

Title: CEO

Commonwealth of Pennsylvania	:
County of BEAVER	: SS :
AND NOW, this/_ day	of Solender, 2022, before me, the undersigned Notary who acknowledged himself to be the Manager of Midland
Public, appeared Charles J. Betters,	who acknowledged himself to be the Manager of Midland
Holdings LLC, a Pennsylvania limi	ted liability company, General Partner of Midland LP, a
Pennsylvania Limited Partnership, as	nd he, as such Manager, being authorized to do so, executed the
foregoing instrument for the purposes	therein contained by signing the name of the limited liability
company by himself as Manager.	

IN WITNESS WHEREOF, I hereunder set my hand and official seal.

Notary Public

Commonwealth of Pennsylvania - Notary Seal GREGORY J PELUSO - Notary Public Beaver County My Commission Expires October 24, 2025 Commission Number 1127364

DEED FROM

MIDLAND LP, A PENNSYLVANIA LIMITED PARTNERSHIP,

TO

THE PENNSYLVANIA CYBER CHARTER SCHOOL, A PENNSYLVANIA NON-PROFIT CORPORATION,

CERTIFICATE OF RESIDENCE

I hereby certify that the precise address of the Grantee herein is:

On behalf of the Grante

magino.



HERITAGE SECURITY & SERVICE CO. INC. 295 3RD STREET SUITE 302 BEAVER PA 15000



RONALD H. ALBERTI

810 Third Street Beaver, PA 15009

Receipt

Receipt Date: 09/14/2022 11:12:53 AM

RECEIPT # 20221058459

Recording Clerk: KJH Cash Drawer: CASH1

Rec'd Frm: HERITAGE SECURITY/ CM

Instr#: 3667846

DOC: DEED

OR Party: MIDLAND LP

EE Party: THE PENNSYLVANIA CYBER CHARTER

SCH00L

Recording Fees	
Cover Page	\$2.00
Recording Fee	\$13.00
Writ Tax	\$0.50
Affordable Housing	\$13.00
Record Improvement Fund	\$5.00
Additional Pages	\$2.00
Justice Fund	\$40.25
Reference Fee	\$2.00
Demolition Fund	\$15.00

Transfer Tax	
STATE TAX	\$35000.00
MIDLAND BORO	\$17500.00

MIDLAND SCHOOL DISTRICT

DOCUMENT TOTAL: ---> \$70092.75

\$17500.00

\$70000.00

Receipt Summary
Document Count: 1

TOTAL RECEIPT: ---> \$70092.75 TOTAL RECEIVED: ---> \$70092.75

CASH BACK: ---> \$0.00

PAYMENTS

Check # 159449 -> \$92.75 HERITAGE SECURITY

Check # 159450 ->

HERITAGE SECURITY



Owner's Policy of Title Insurance

SSLIED BY

First American Title Insurance Company

Owner's Policy

POLICY NUMBER

5011442-0489545e

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at the address shown in Section 18 of the Conditions.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, FIRST AMERICAN TITLE INSURANCE COMPANY, a Nebraska corporation (the "Company") insures, as of Date of Policy and, to the extent stated in Covered Risks 9 and 10, after Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

- 1. Title being vested other than as stated in Schedule A.
- 2. Any defect in or lien or encumbrance on the Title. This Covered Risk includes but is not limited to insurance against loss from
 - (a) A defect in the Title caused by
 - (i) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
 - (ii) failure of any person or Entity to have authorized a transfer or conveyance;
 - (iii) a document affecting Title not properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
 - (iv) failure to perform those acts necessary to create a document by electronic means authorized by law;
 - (v) a document executed under a falsified, expired, or otherwise invalid power of attorney;
 - (vi) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law, or
 - (vii) a defective judicial or administrative proceeding.
 - (b) The lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
- 3. Unmarketable Title.
- 4. No right of access to and from the Land.

(Covered Risks Continued on Page 2)

In Witness Whereof, First American Title Insurance Company has caused its corporate name to be hereunto affixed by its authorized officers as of Date of Policy shown in Schedule A.

First American Title Insurance Company

IN 9.70 9

For Reference:

File #: HS8056

Policy #: 5011442-0489545e

Issued By:

Heritage Security & Service Co., Inc.

295 3rd St., Suite 302 Beaver, PA 15009

Greg L. Smith, Secretary

Kenneth D. DeGiorgio, President

(This Policy is valid only when Schedules Kand B are attached)

This jacket was created electronically and constitutes an original document

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Form 5011442 (7-1-14)

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ALTA Owner's Policy of Title Insurance (6-17-06) As Modified by TIRBOP Pennsylvania

- 5. The violation or enforcement of any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (a) the occupancy, use, or enjoyment of the Land;
 - (b) the character, dimensions, or location of any improvement erected on the Land;
 - (c) the subdivision of land; or
 - (d) environmental protection
 - if a notice, describing any part of the Land, is recorded in the Public Records setting forth the violation or intention to enforce, but only to the extent of the violation or enforcement referred to in that notice.
- 6. An enforcement action based on the exercise of a governmental police power not covered by Covered Risk 5 if a notice of the enforcement action, describing any part of the Land, is recorded in the Public Records, but only to the extent of the enforcement referred to in that notice.
- 7. The exercise of the rights of eminent domain if a notice of the exercise, describing any part of the Land, is recorded in the Public Records.
- 8. Any taking by a governmental body that has occurred and is binding on the rights of a purchaser for value without Knowledge.
- 9. Title being vested other than as stated in Schedule A or being defective
 - (a) as a result of the avoidance in whole or in part, or from a court order providing an alternative remedy, of a transfer of all or any part of the title to or any interest in the Land occurring prior to the transaction vesting Title as shown in Schedule A because that prior transfer constituted a fraudulent or preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws; or
 - (b) because the instrument of transfer vesting Title as shown in Schedule A constitutes a preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws by reason of the failure of its recording in the Public Records
 - (i) to be timely, or
 - (ii) to impart notice of its existence to a purchaser for value or to a judgment or lien creditor.
- 10. Any defect in or lien or encumbrance on the Title or other matter included in Covered Risks 1 through 9 that has been created or attached or has been filed or recorded in the Public Records subsequent to Date of Policy and prior to the recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The Company will also pay the costs, attorneys' fees, and expenses incurred in defense of any matter insured against by this Policy, but only to the extent provided in the Conditions.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land,
 - the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

- (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
- (c) resulting in no loss or damage to the Insured Claimant;
- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

ALTA Owner's Policy of Title Insurance (6-17-06)

As Modified by TIRBOP

CONDITIONS

1. DEFINITION OF TERMS

The following terms when used in this policy mean:

- (a) "Amount of Insurance": The amount stated in Schedule A, as may be increased or decreased by endorsement to this policy, increased by Section 8(b), or decreased by Sections 10 and 11 of these Conditions.
- (b) "Date of Policy": The date designated as "Date of Policy" in Schedule A.
- (c) "Entity": A corporation, partnership, trust, limited liability company, or other similar legal entity.
- (d) "Insured": The Insured named in Schedule A.
 - (i) The term "Insured" also includes
 - (A) successors to the Title of the Insured by operation of law as distinguished from purchase, including heirs, devisees, survivors, personal representatives, or next of kin;
 - (B) successors to an Insured by dissolution, merger, consolidation, distribution, or reorganization;
 - (C) successors to an Insured by its conversion to another kind of Entity;
 - a grantee of an Insured under a deed delivered without payment of actual valuable consideration conveying the Title
 - if the stock, shares, memberships, or other equity interests of the grantee are whollyowned by the named Insured,
 - (2) if the grantee wholly owns the named Insured,
 - (3) if the grantee is wholly-owned by an affiliated Entity of the named Insured, provided the affiliated Entity and the named Insured are both wholly-owned by the same person or Entity or
 - (4) if the grantee is a trustee or beneficiary of a trust created by a written instrument established by the Insured named in Schedule A for estate planning purposes.
 - (ii) With regard to (A), (B), (C), and (D) reserving, however, all rights and defenses as to any successor that the Company would have had against any predecessor legured.
- (e) "Insured Claimant": An Insured claiming loss or damage.
- (f) "Knowledge" or "Known": Actual knowledge, not constructive knowledge or notice that may be imputed to an Insured by reason of the Public Records or any other records that impart constructive notice of matters affecting the Title.
- (g) "Land": The land described in Schedule A, and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is insured by this policy.
- (h) "Mortgage": Mortgage, deed of trust, trust deed, or other security instrument, including one evidenced by electronic means authorized by law.
- "Public Records": Records established under state statutes at Date of Policy for the purpose of imparting constructive

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- notice of matters relating to real property to purchasers for value and without Knowledge. With respect to Covered Risk 5(d), "Public Records" shall also include environmental protection liens filed in the records of the clerk of the United States District Court for the district where the Land is located.
- "Title": The estate or interest described in Schedule A.
- (k) "Unmarketable Title": Title affected by an alleged or apparent matter that would permit a prospective purchaser or lessee of the Title or lender on the Title to be released from the obligation to purchase, lease, or lend if there is a contractual condition requiring the delivery of marketable title.

2. CONTINUATION OF INSURANCE

The coverage of this policy shall continue in force as of Date of Policy in favor of an Insured, but only so long as the Insured retains an estate or interest in the Land, or holds an obligation secured by a purchase money Mortgage given by a purchaser from the Insured, or only so long as the Insured shall have liability by reason of warranties in any transfer or conveyance of the Title. This policy shall not continue in force in favor of any purchaser from the Insured of either (i) an estate or interest in the Land, or (ii) an obligation secured by a purchase money Mortgage given to the Insured.

NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT

The Insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in Section 5(a) of these Conditions, (ii) in case Knowledge shall come to an Insured hereunder of any claim of title or interest that is adverse to the Title, as insured, and that might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if the Title, as insured, is rejected as Unmarketable Title. If the Company is prejudiced by the failure of the Insured Claimant to provide prompt notice, the Company's liability to the Insured Claimant under the policy shall be reduced to the extent of the prejudice.

PROOF OF LOSS

In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Insured Claimant furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter insured against by this policy that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

5. DEFENSE AND PROSECUTION OF ACTIONS

(a) Upon written request by the Insured, and subject to the options contained in Section 7 of these Conditions, the Company, at its own cost and without unreasonable delay, shall provide for the defense of an Insured in litigation in which any third party asserts a claim covered by this policy adverse to the Insured. This obligation is limited to only those stated causes of action alleging matters insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of the Insured to object for reasonable cause) to represent the Insured as to those stated causes of action. It shall not be liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs, or expenses incurred by the Insured in the defense of those causes of action that allege matters not insured against by this policy.

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- (b) The Company shall have the right, in addition to the options contained in Section 7 of these Conditions, at its own cost, to institute and prosecute any action or proceeding or to do any other act that in its opinion may be necessary or desirable to establish the Title, as insured, or to prevent or reduce loss or damage to the Insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable to the Insured. The exercise of these rights shall not be an admission of liability or waiver of any provision of this policy. If the Company exercises its rights under this subsection, it must do so diligently.
- (c) Whenever the Company brings an action or asserts a defense as required or permitted by this policy, the Company may pursue the litigation to a final determination by a court of competent jurisdiction, and it expressly reserves the right, in its sole discretion, to appeal any adverse judgment or order.

6. DUTY OF INSURED CLAIMANT TO COOPERATE

- (a) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding and any appeals, the Insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, including the right to use, at its option, the name of the Insured for this purpose. Whenever requested by the Company, the Insured, at the Company's expense, shall give the Company all reasonable aid (i) in securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement, and (ii) in any other lawful act that in the opinion of the Company may be necessary or desirable to establish the Title or any other matter as insured. If the Company is prejudiced by the failure of the Insured to furnish the required cooperation, the Company's obligations to the Insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.
- (b) The Company may reasonably require the Insured Claimant to submit to examination under oath by any authorized representative of the Company and to produce for examination, inspection, and copying, at such reasonable times and places as may be designated by the authorized representative of the Company, all records, in whatever medium maintained, including books, ledgers, checks, memoranda, correspondence, reports, e-mails, disks, tapes, and videos whether bearing a date before or after Date of Policy, that reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Insured Claimant shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect, and copy all of these records in the custody or control of a third party that reasonably pertain to the loss or damage. All information designated as confidential by the Insured Claimant provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Insured Claimant to submit for examination under oath, produce any reasonably requested information, or grant permission to secure reasonably necessary information from third parties as required in this subsection, unless prohibited by law or

CONDITIONS (Continued)

governmental regulation, shall terminate any liability of the Company under this policy as to that claim.

7. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY

In case of a claim under this policy, the Company shall have the following additional options:

- (a) To Pay or Tender Payment of the Amount of Insurance.
 - To pay or tender payment of the Amount of Insurance under this policy together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay. Upon the exercise by the Company of this option, all liability and obligations of the Company to the Insured under this policy, other than to make the payment required in this subsection, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.
- (b) To Pay or Otherwise Settle With Parties Other Than the Insured or With the Insured Claimant.
 - (i) To pay or otherwise settle with other parties for or in the name of an Insured Claimant any claim insured against under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay; or
 - (ii) To pay or otherwise settle with the Insured Claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in subsections (b)(i) or (ii), the Company's obligations to the Insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

8. DETERMINATION AND EXTENT OF LIABILITY

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy.

- (a) The extent of liability of the Company for loss or damage under this policy shall not exceed the lesser of
 - (i) the Amount of Insurance; or
 - the difference between the value of the Title as insured and the value of the Title subject to the risk insured against by this policy.
- (b) If the Company pursues its rights under Section 5 of these Conditions and is unsuccessful in establishing the Title, as insured,
 - (i) the Amount of Insurance shall be increased by 10%, and
 - (ii) the Insured Claimant shall have the right to have the loss or damage determined either as of the date the claim was made by the Insured Claimant or as of the date it is settled and paid.
- (c) In addition to the extent of liability under (a) and (b), the Company will also pay those costs, attorneys' fees, and

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expenses incurred in accordance with Sections 5 and 7 of these Conditions.

9. LIMITATION OF LIABILITY

- (a) If the Company establishes the Title, or removes the alleged defect, lien, or encumbrance, or cures the lack of a right of access to or from the Land, or cures the claim of Unmarketable Title, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused to the Insured.
- (b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals, adverse to the Title, as insured.
- (c) The Company shall not be liable for loss or damage to the Insured for liability voluntarily assumed by the Insured in settling any claim or suit without the prior written consent of the Company.

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

All payments under this policy, except payments made for costs, attorneys' fees, and expenses, shall reduce the Amount of Insurance by the amount of the payment.

11. LIABILITY NONCUMULATIVE

The Amount of Insurance shall be reduced by any amount the Company pays under any policy insuring a Mortgage to which exception is taken in Schedule B or to which the Insured has agreed, assumed, or taken subject, or which is executed by an Insured after Date of Policy and which is a charge or lien on the Title, and the amount so paid shall be deemed a payment to the Insured under this policy.

12. PAYMENT OF LOSS

When liability and the extent of loss or damage have been definitely fixed in accordance with these Conditions, the payment shall be made within 30 days.

13. RIGHTS OF RECOVERY UPON PAYMENT OR SETTLEMENT

- (a) Whenever the Company shall have settled and paid a claim under this policy, it shall be subrogated and entitled to the rights of the Insured Claimant in the Title and all other rights and remedies in respect to the claim that the Insured Claimant has against any person or property, to the extent of the amount of any loss, costs, attorneys' fees, and expenses paid by the Company. If requested by the Company, the Insured Claimant shall execute documents to evidence the transfer to the Company of these rights and remedies. The Insured Claimant shall permit the Company to sue, compromise, or settle in the name of the Insured Claimant and to use the name of the Insured Claimant in any transaction or litigation involving these rights and remedies. If a payment on account of a claim does not fully cover the loss of the Insured Claimant, the Company shall defer the exercise of its right to recover until after the Insured Claimant shall have recovered its loss.
- (b) The Company's right of subrogation includes the rights of the Insured to indemnities, guaranties, other policies of insurance, or bonds, notwithstanding any terms or conditions

CONDITIONS (Continued)

contained in those instruments that address subrogation rights.

14. ARBITRATION

Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Insured arising out of or relating to this policy, any service in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured. All arbitrable matters when the Amount of Insurance is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured. Arbitration pursuant to this policy and under the Rules shall be binding upon Judgment upon the award rendered by the the parties. Arbitrator(s) may be entered in any court of competent jurisdiction.

15. LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT

- (a) This policy together with all endorsements, if any, attached to it by the Company is the entire policy and contract between the Insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.
- (b) Any claim of loss or damage that arises out of the status of the Title or by any action asserting such claim shall be restricted to this policy.
- (c) Any amendment of or endorsement to this policy must be in writing and authenticated by an authorized person, or expressly incorporated by Schedule A of this policy.
- (d) Each endorsement to this policy issued at any time is made a part of this policy and is subject to all of its terms and provisions. Except as the endorsement expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsement, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance.

16. SEVERABILITY

In the event any provision of this policy, in whole or in part, is held invalid or unenforceable under applicable law, the policy shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

17. CHOICE OF LAW; FORUM

- (a) Choice of Law: The Insured acknowledges the Company has underwritten the risks covered by this policy and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of policies of title insurance of the jurisdiction where the Land is located. Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims against the Title that are adverse to the Insured and to interpret and enforce the terms of this policy. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.
- (b) Choice of Forum: Any litigation or other proceeding brought by the Insured against the Company must be filed only in a

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CONDITIONS (Continued)

state or federal court within the United States of America or its territories having appropriate jurisdiction.

18. NOTICES, WHERE SENT

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at First American Title Insurance Company, Attn: Claims National Intake Center, 1 First American Way, Santa Ana, CA 92707. Phone: 888-632-1642.



Owner's Policy of Title Insurance

ISSUED BY

First American Title Insurance Company

POLICY NUMBER

5011442-0489545e

Schedule A

Name and Address of Title Insurance Company: FIRST AMERICAN TITLE INSURANCE COMPANY, 1 First American Way, Santa Ana, California 92707

File No.: HS8056

Address Reference:

10 S 12TH STREET

MIDLAND, Pennsylvania 15059

Amount of Insurance:

\$3,500,000.00

Date of Policy:

September 1, 2022 at 08:59 AM

Name of Insured:

THE PENNSYLVANIA CYBER CHARTER SCHOOL, A PENNSYLVANIA NON-PROFIT CORPORATION

2 The estate or interest in the Land that is insured by this policy is:

Fee Simple

Title is vested in:

THE PENNSYLVANIA CYBER CHARTER SCHOOL, A PENNSYLVANIA NON-PROFIT CORPORATION, BY DEED FROM MIDLAND LP, A PENNSYLVANIA LIMITED PARTNERSHIP, DATED SEPTEMBER 1, 2022 AND RECORDED SEPTEMBER 14, 2022, IN THE OFFICE OF THE RECORDER OF DEEDS IN AND FOR SAID COUNTY OF BEAVER, PENNSYLVANIA, IN INSTRUMENT NO., 3667846, IN THE AMOUNT OF \$3,500,000.00.

4. The Land referred to in this policy is described as follows:

SEE EXHIBIT AATTACHED HERETO

Bv:

HERITAGE SECURITY & SERVICE CO. INC.

(This Schedule A valid only when Schedule B is attached)



Owner's Policy of Title Insurance

ISSUED BY

First American Title Insurance Company

POLICY NUMBER

5011442-0489545e

Schedule B

File No.: HS8056

EXCEPTIONS FROM COVERAGE

This Policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

- 1. Rights or claims by parties in possession or under the terms of any unrecorded lease or agreement(s) of sale.
- Easements, or claims of easements, not shown by the Public Records.
- Any variation in location of lines or dimensions or other matters which an accurate survey would disclose.
- Possible tax increase based on additional assessments.
- Accuracy of area content not insured.
- Coal and mining rights and all rights related thereto.

NOTICE: THIS DOCUMENT DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COALAND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND. THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. (SEE 52 P.S. 1551)

- 7. Oil, gas or other mineral interests and all rights incident thereto now or previously conveyed, transferred, leased, excepted or reserved.
- 8. Subject to all matters shown on the Plan as recorded in the Recorder's Office of Beaver County, Pennsylvania in Plan Book Volume 21, pages 240 and 241 and Plan Book Volume 26, pages 46 and 47...
- Roadway Easement Agreement between J & L Specialty Products Corporation and LTV Steel Specialty Products
 Company recorded in Deed Book Volume 1266, page 647.
- Rights granted to Peoples Natural Gas Company as set forth in Deed Book Volume 396, page 139 and Deed Book Volume 396, page 140.
- 11. Agreement as set forth in Deed Book Volume 548, page 378 and Deed Book Volume 484, page 1.
- 12. Easements/Rights of Way as set forth in Deed Book Volume 234, page 13
- 13. Easement for 12th Street and a 50' strip in width as set forth in Deed Book Volume 287, page 275.
- Rights and privileges for convenient railroad connections and transportation facilities as set forth in Deed Book Volume 213, page 13.
- 15. Agreement as set forth in Deed Book Volume 548, page 378 and Deed Book Volume 484, page 1.
- 16. Rights granted to Duquesne Light Company as set forth in Deed Book Volume 669, page 397; Deed Book Volume 674, page 265; Deed Book Volume 1167, page 257 and Deed Book Volume 1167, page 613.

SCHEDULE B (Continued)

File No.: HS8056 Policy No.: 5011442-0489545e

- 17. Right of Way Grant (Corrected) as set forth in Deed Book Volume 805, page 418.
- Easement as set forth Deed Book Volume 814, page 216.
- Rights granted to Peoples Natural Gas Company as set forth in Deed Book Volume 1119, page 86.
- 20. Water Line Easement Agreement as set forth in Deed Book Volume 1266, page 671.
- 21. Storm Sewer and License Agreement as set forth in Deed Book Volume 1266, page 701.
- 22. Oxygen Line Easement Agreement as set forth in Deed Book Volume 1266, page 729.
- 23. Sanitary Sewer Easement Agreement as set forth in Deed Book Volume 1266, page 756.
- 24. Power Line Easement Agreement as set forth in Deed Book Volume 1266, page 783.
- 25. Compressed Airline Easement Agreement as set forth in Deed Book Volume 1266, page 813.
- Telephone Line Easement Agreement as set forth in Deed Book Volume 1266, page 840.
- 27. Fence and Embankment Easement Agreement as set forth in Deed Book Volume 1266, page 868.
- 28. Roadway Easement Agreement as set forth in Deed Book Volume 1266, page 897.
- 29. Agreement as set forth in Deed Book Volume 490, page 222.
- 30. Subject to any rights and easements of the Pennsylvania Lines, LLC for the former Right of Way of The Cleveland and Pittsburgh Railroad Company now known as Consolidated Rail Corporation.
- 31. Form E-GP Contractual Consent of Landowner for a General Permit as set forth in Instrument No. 3488470.
- 32. Municipal Authority of the Borough of Midland Easement Agreement for a Permanent Fifty Foot (50') Easement with Midland, LP as set forth in Instrument No. 352861.
- Private Property Primary Right of Way Agreement unto Duquesne Light Company as set forth in Instrument No. 3550190.
- 34. Security Agreement as set forth in Instrument No. 3342230.
- 35. Subject to rights of other littoral/riparian owners abutting Ohio River, a body of water which flows through or along the subject premises.
- 36. Subject of Right of Way Agreement recorded on 07/27/2022 in Instrument No. 3665161.



Owner's Policy of Title Insurance

ISSUED BY

First American Title Insurance Company

POLICY NUMBER

5011442-0489545e

Exhibit A

The Land referred to herein below is situated in the County of BEAVER, State of Pennsylvania, and is described as follows:

ALL THAT CERTAIN lot or parcel of land situate in the Borough of Midland, County of Beaver, Commonwealth of Pennsylvania, being Lot No. 3 in the Midland, LP Plan No. 2 recorded on August 16, 2022 in Plan Book Volume 40, page 38 in the Beaver County Recorder of Deeds Office.

BEING part of Tax Parcel No. 33-001-0103.000.

BEING Part of the same premises which Midland Property Holdings, LP, a Pennsylvania limited partnership, Allegheny A-1-I, LLC and Allegheny A-1-J, LLC, both Pennsylvania limited liability companies, by Deed dated 04/08/2010 and recorded 04/12/2010 the Office of the Recorder of Deeds in and for the County of Beaver in Instrument No. 3363162, granted and conveyed unto Midland LP.

THIS INDENTURE

MADE the 10th day of March, 2008

BETWEEN MIDLAND BOROUGH SCHOOL DISTRICT, a quasi municipal corporation organized and existing under the Laws of the Commonwealth of Pennsylvania, having its principal place of business in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantee:

WITNESSETH, that the said Grantor, in consideration of the sum of ------

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns,

ALL those certain lots or pieces of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lots Nos. 227, 228, 229 and 230 in the Midland Plan A, more particularly bounded and described as follows:

BEGINNING at a point on the southwesterly corner of Midland Avenue and Seventh Street; thence extending along said Midland Avenue in a westwardly direction a distance of 97 feet to the dividing line of Lots Nos. 226 and 227; thence extending along said dividing line in a southerly direction a distance of 120 feet to a 20 foot alley; thence extending along said Alley in an eastwardly direction a distance of 97 feet to a point on Seventh Street; thence along said Seventh Street in a northerly direction a distance of 120 feet to the place of beginning.

SUBJECT, NEVERTHELESS, to the reservations and restrictions mentioned, declared and created by the Midland Plan A, and in the instrument of writing referred to in the adoption of said Plan, for which see Plan Book, Volume 1, Page 278, and Miscellaneous Book, Volume 4, Page 176, in the Recorder of Deeds Office of Beaver County.

EXCEPTING also therefrom and thereout all the oil and gas in and under said lots and premises.

BEING the same premises conveyed to The Midland School District by Deed of Sky Bank, formerly Century National Bank and Trust Company, formerly The First National Bank of Midland, dated November 3, 2000 and recorded December 19, 2000 in the Recorder of Deeds Office of Beaver County as Instrument No. 3079866.

BEING BEAVER COUNTY TAX PARCEL NO. 33-005-0200.000.

THIS BEING A TRANSFER TO A NON-PROFIT CORPORATION, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHER WISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

This Deed is made under and by virtue of a Resolution of the Board of Directors of the Grantor duly passed at a Regular Meeting thereof, held on the 10+10 day of March 2008, a full quorum being present, authorizing and directing the same to be done.

In Witness Whereof, The said Grantor has caused its common and corporate seal to be affixed to these presents by the hand of its President, and the same to be duly attested by its Secretary.

(SEAL)

ATTEST:

SCHOOL DISTRICT

THE MIDLAND BOROUGH

President

c (1'

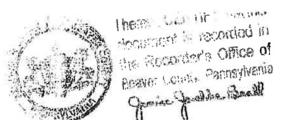
,

DO CYBER/MINI BING HIN BING

DEE

Page: 2 of 4 05/29/2008 02:23F

41.50 Beaver County



This Document Recorded 05/29/2008 State RTT: 750.00 Local RTT: 750.00 02:23PM

Instr #: 3324473 Receipt #: 496428 Rec Fee: 41.50 Instrument: DEED Beaver County, Recorder of Deeds

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT

DAMAGE DUE TO MINE SUBSIDENCE BY A	•
OWNERS OF THE ECONOMIC INTEREST IN	
HEREIN TO COMPLY WITH THE BITUMINO	
CONSERVATION ACT OF 1966, AS AMENDE	D 1980, OCT. 10, P.L. 874, NO. 156 Section
1.	
WITNESS OR ATTEST:	PENNSYLVANIA CYBER
	CHARTER SCHOOL
Marka Mil	
Tuche grants	BY: / cullet
COMMONWEALTH OF PENNSYLVANIA	. (/
COMMON WEALTH OF FEMNSTE VANIA	: SS:
COUNTY OF BEAVER	. 55.
Society of Bellver	
On this the 16 th day of Upril	_, 2008, before me A Notary Public, the
undersigned officer, personally appeared Micho	el Conti, who acknowledged himself
to be the	THE MIDLAND BOROUGH SCHOOL
	orporation, and that he as such PRESIDENT,
being authorized to do so, executed the foregoing is	
by signing the name of the corporation by himself	as PRESIDENT.
DI WITTINGS WHITTINGS IS	
IN WITNESS WHEREOF, I hereunto set n	ny hand and official seal.
COMMONWEALTH OF PENNSYLVANIA Notarial Seal	Brenda K. Staw
Brenda K. Starr, Notary Public	The Fall
Midland Boro, Beaver County My Commission Expires Oct. 3, 2009	(Title of Officer)
My Commission Expires:	(Title of Officer)
CERTIFICATE OF	FRESIDENCE
A. HIT.	
I, Brenda R. Slaw	_do hereby certify that Grantee's precise
mailing address is900 Midland Avenue, Midland	nd, PA 15059
	2011
Witness my hand this _/b +h day of	pril ,200 8. Brenda M. Stan
	Brands & Stare
	_ NUMBER 11. DELVE
ł (80 11) ar ia	I IIII IIII 3324473



Page: 3 of 4 41.50 Beaver County

251-142 EX (6-94)



COMMONWEALTH OF PENNSYLYANIA DEPARTMENT OF REVENUE BUREAU OF INDIVIDIAL TAXES DEPT. 200403 HARRISBURG, PA 17128-0403

REALTY TRANSFER TAX STATEMENT OF VALUE

	RECORDER'S USE ONLY
State Yax Paid	750 00
Book Number	3324473
Page Number	

See Reverse for instructions

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) when the deed is without consideration, or by gift, or (3) a tex exemption is daimed. A Statement of Value is not required if the transfer is wholly exempt from tax

				pace is needed, attach a			
	ESPONDENT	- All in	quiries may be	directed to the		on:	
Name Jose	wh A.A	SKIH			Telephone Number: 724	347-3800	
Street Address	· · · Li a		City	21.	State	Zip Code	
1126	SWIM A	12	Brank	Falks]/A	1000	
B TRANS	FER DATA		*:	Date of Acceptance of D	ocument		
Grantor(s)/Lessor(s)	ili. A D.	la e	11.11.11	Grantee(s)/Lessee(s)	1, +, < 1.		
Street Address	Hilliam 1501	rough S	ntivit district	Street Address	harles Telepho	11	
172	IMAJE.	,		1200 midla	nd Auc		
City	, , , S	gte	Zip Cade	City	State	Zip Code	
Midla	nd ?	7.4	15059	Midland	D.7	15059	
C PROPI	ERTY LOCAT	ION					
itreet Address	. 35 2 3600	8.4.6	2 45	City, Township, Barough			
	10cano			- MIDLEN-			
County	~	Sel	hool District	190	Tax Parcel Number		
			AUTO CON		38700	5-0200,000	
	ATION DATA						
1. Actual Cash Consid	erotion	1	Other Consideration		3. Total Consideration	(2/)	
4. County Assessed Vo	alua -	+	NONE Common Level Ratio Fo	ndor	6. Fair Market Value		
69.7		×	3,41	**	= 257	170	
	TION DATA						
la. Amount of Exemp			. Percentage of Interest	Conveyed	1		
•	Ø .		1000	9	A*3	A.	
☐ Transfer to	state succession Industrial Developm a trust. (Attach cos	nent Agency	(Name of Dec of trust agreement id	I INNII NIUN IIII NIIII PA CYBER/MIDLAND entifying all beneficiaries	i.) ‡	3324473 Page: 4 of 4 05/29/2008 02 41.50 Beaver County	
☐ Transfer be	tween principal and	agent. (Att	ach complete capy o	f agencylstraw party ag	reement.)		
Transfers to (If condemn	the Commonwealth	n, the United andemnation	l States and Instrume n, attach copy of res	ntalitles by gift, dedicati olution.)	on, condamnation or	in lieu of condemnation.	
Transfer fro	on mortgager to a	holder of a	mortgage in default.	Mortgage Book Number	, Po	gs Number	
Corrective	or confirmatory des	d. (Attach o	omplete copy of the	prior deed being correct	ed or confirmed.)		
☐ Statutory o	orporate ausolidat	ion, merger	or division. (Attach o	copy of articles.)			
Other [Plea	ase explain exempti	on daimed,	if other than listed a				
			(4)	Y ₄ (
,		17.					
Under penalties of	law, I declare that	I bave exam	nined this Statement	, including accompany	ng information, and	to the best of my knowled	
and bollef, it is tre	ue, correct and/co	mplete.	, e e				
Signature of Corres	pondent of Responsi	xe rarry			Da		

THIS INDENTURE

MADE the 17th day of March, 2011,
BETWEEN NATIONAL NETWORK OF DIGITAL SCHOOLS, of the Borough of Beaver, County of Beaver and Commonwealth of Pennsylvania,
hereinafter called Grantor,
AND
PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of
Beaver and Commonwealth of Pennsylvania, hereinafter called Grantee:
WITNESSETH, that the said Grantor, in consideration of the sum of
EIGHTY ONE THOUSAND FOUR HUNDRED AND 00/100-(\$81,400.00)DOLLARS
paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns,

PARCEL ONE:

ALL that certain piece, parcel or lot of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lot No. 211 in Midland Plan "A", which Plan is of record in the Recorder's Office of Beaver, in Plan Book Volume 1, Page 278 situate on the Northerly side of Midland Avenue, having a frontage on said Midland Avenue of 24 feet, extending back therefrom a distance of 120 feet to Wood Lane and preserving an even width throughout.

PARCEL TWO:

ALL those certain lots or pieces of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lots No. 212 and 213 in Midland Plan "A" of record in the Recorder's Office of Beaver County in Plan Book Volume 1, Page 278, situate on the Northwesterly corner of Midland Avenue and Sixth Street, having a frontage on said Midland Avenue of 49 feet and extending back a distance of 120 feet in Wood Lane and preserving an even width throughout

SUBJECT to reservations, restrictions and exceptions in prior instruments of record.

BEING known as Parcel Nos. 33-005-0412-000 and 33-005-0413-000.



MASTERS TRUSTEE ACCT/MASTERS

3384700 5 Pages 03/21/2011 11:45:15 AM Beaver County DEED \$57.00



BEING the same premises conveyed to National Network of Digital Schools by Deed of Pennsylvania Cyber Charter School, dated May 5, 2007 and recorded October 16, 2007 in the Recorder of Deeds Office of Beaver County as Instrument No. 3309996.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

of the Grantor duly passed a	nd by virtue of a Resolution of the Board of Directors at a Regular Meeting thereof, held on the day of day of a full quorum being present, authorizing and
directing the same to be dor	ie.
In Witness Whereof, The sa by the hand of its <u>Directo</u>	aid Grantor has caused its seal to be affixed to these presents rof Dev. and the same to be duly attested by its
Director of Finance	<u>e</u>
(SEAL)	
ATTEST:	NATIONAL NETWORK OF DIGITAL SCHOOLS
Ary & Tacketter	BY: Mark Elder
7/15/1	Mark E. Elder, Director of

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section 1.

ATTEST:	PENNSYLVANIA CYBER CHARTER SCHOOL
friatingerald)	BY: Marleys Solicitor
COMMONWEALTH OF PENNSYLVANIA	: : SS:
COUNTY OF BEAVER	1
On this the 17th day of March	, Oll, before me A Notary Public, the
undersigned officer, personally appeared	Mark E. Elder , who
acknowledged himself to be theDirector of D	evelopment of National Network of
Digital Schools, and that he as suchDirect	tor of Development , being authorized to
do so, executed the foregoing instrument for the pu	rposes therein contained.
IN WITNESS WHEREOF, I hereunto set n	ny hand and official seal.
	Boria Litygrald
	(Title of Officer)
My Commission Expires:	, y

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Lori A. Fitzgerald, Notary Public City of Beaver Falls, Beaver County My Commission Expires April 6, 2014 Member, Pennsylvania Association of Notaries

CERTIFICATE OF RESIDENCE

I, Robert	J. Masters, Esquire	do hereby cer	tify that Grantee's precise
mailing address is	1200 Midland A	venue, Midland, PA	15059
Witness my ha	and this 17th day of _	morch	2011
		(Xoh	ent Maylon
			111

This Document Recorded
03/21/2011 State RTT: \$0.00
11:45:15 AM Local RTT: \$0.00

Instrument: DEED

Instr #: 3384700 Receipt #: 2011565222 Rec Fee: \$57.00 Beaver County, Recorder of Deeds





REALTY TRANSFER TAX STATEMENT OF VALUE

RECOR	DER'S USE ONLY
State Tax Paid	`O `
Book Number	3384700
Page Number	
Date Recorded	3tarlii

See reverse for instructions.

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

A. CORRESPONDENT - All inqui	ries m	ay be direc	ted to the followin	g person:			
Name			Telephone Number:				
Robert J. Masters, Esquire				(724) 847	-3800		
Mailing Address			City		State	ZIP Code	
1126 Sixth Avenue			Beaver Falls		PA	15010	
B. TRANSFER DATA			C. Date of Accep	tance of Docu	ment	03/17/11	
Grantor(s)/Lessor(s) National Network of Digital Schools			Grantee(s)/Lessee(s) Pennsylvania Cybe	r Charter School			
Mailing Address			Mailing Address				
1000 3rd Street			1200 Midland Aven	ue			
City	State	ZIP Code	City		State	ZIP Code	
Beaver	PA	15009	Midland		PA	15059	
D. REAL ESTATE LOCATION		1.000					
Street Address			City, Township, Borough	1			
547 Midland Avenue			Midland Borough				
County	School	District	111111111111111111111111111111111111111	Tax Parcel Number			
Beaver	Midla	nd		33-005-0412-000/33-005-0413		-0413-000	
E. VALUATION DATA - WAS TRA	NSAC	TTON PART	OF AN ASSIGNM	ENT OR RELOC	CATION?	DYNN	
1. Actual Cash Consideration		r Consideration		3. Total Consideration			
81,400.00	+0.0			= 81,400.00			
4. County Assessed Value		mon Level Ratio	Factor	6. Fair Market Value			
6.050.00	x 3.35			= 20,267.50			
F. EXEMPTION DATA							
1a. Amount of Exemption Claimed 20,267.50	1b. Percentage of Grantor's Interest in Real Est 100%		or's Interest in Real Estate	te 1c. Percentage of Grantor's Interest Conveyed 100%			
			Olaharad				
Check Appropriate Box Belov	v tor i	Exemption	Cialmea.				
■ Will or intestate succession.							
		•	Name of Decedent)		(Estate File	Number)	
☐ Transfer to a trust. (Attach comp	olete co	py of trust a	greement identifying	all beneficiaries.)		
Transfer from a trust. Date of tra If trust was amended attach a co	ansfer i	nto the trust	emended trust.				
☐ Transfer between principal and a				of agency/straw	party agr	eement.)	
_	_						
Transfers to the commonwealth, demnation. (If condemnation or	in lieu	of condemna	tion, attach copy of r	esolution.)			
☐ Transfer from mortgagor to a ho	lder of	a mortgage i	in default. (Attach cop	py of mortgage a	and note/a	ıssignment.)	
□ Corrective or confirmatory deed.	(Attack	h complete c	opy of the deed to be	corrected or co	nfirmed.)		
☐ Statutory corporate consolidation							
☑ Other (Please explain exemption							
M Other (Please explain exemption	Claimic	u.j IIans	ter to rubite be	11001			
Under penalties of law, I declare that	I have	examined th	ils statement, includi	ing accompanyin	ng informa	tion, and to	
the best of my knowledge and belief,	t isztru	e, correct ar	d complete.				
Signature of Correspondent or Responsible Party	//				Date		
Xalet/ 11/acl	en	1				03/17/11	

THIS INDENTURE

MADE the 23 day of October, 2012

BETWEEN PA CYBER SCHOOL, now known as, PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantee:

WITNESSETH, that the said Grantor, in consideration of the sum of ------

ONE AND 00/100-----(\$1.00)

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns,

ALL those two certain lots or pieces of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, and separately bounded and described as follows:

FIRST: ALL that certain lot or piece of land situate as aforesaid being Lot No. Two Hundred Thirty-Four (234) in Midland Plan "A" on the Northerly side of Midland Avenue having a frontage of twenty-four (24) feet on said Midland Avenue, extending back a distance of one hundred twenty (120) feet to Woodlane and preserving an even width throughout.

SECOND: ALL that certain lot of land situate as aforesaid being Lot No. Two Hundred Thirty-Five (235) in Midland Plan "A" on the Northerly side of Midland Avenue, having a frontage of twenty-four (24) feet on said Midland Avenue, extending back a distance of one hundred twenty (120) feet to Woodlane and preserving an even width throughout.

BEING known as Parcel No. 33-005-0502-000.

ALSO ALL that certain lot or piece of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lot Numbered Two Hundred Thirty-Three

MASTERS/WESTERN PA CYBER/MASTERS

3427534 8 Pages 10/25/2012 08:53:35 AM Beaver County DEED \$63.00 Sh

(233), in the Midland Plan "A" as recorded in the Recorder's Office of Beaver County aforesaid, in Plan Book Volume 1, Pages 278 and 279, being more particularly bounded and described as follows:

BEING situate on the Northerly side of Midland Avenue, having a frontage on said Midland Avenue of twenty-four (24) feet and extending back therefrom a distance of one hundred twenty (120) feet to Woodlane and preserving an even width throughout.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by Midland Plan "A" and in the instrument of writing referred to in the adoption of said Plan for which see Plan Book Volume 1, Pages 278 and 279 and Misc. Book Volume 4, Page 176 in the Recorder's Office of Beaver County aforesaid.

Excepting also, therefrom and thereout, all the oil and gas in and under said lot and premises.

BEING known as Parcel No. 33-005-0501-000

ALSO ALL those certain lots or pieces of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lots Numbered Two Hundred Thirty-One (231) and Two Hundred Thirty-Two (232) in the Midland Plan "A", situate on the Northeast corner of Midland Avenue and Sixth Street, having a combined frontage on said Midland Avenue of forty-eight (48) feet, extending back in a northerly direction along said Sixth Street a distance of one hundred twenty (120) feet to Woodlane and preserving an even width throughout.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by Midland Plan "A" and in the instrument of writing referred to in the adoption of said Plan for which see Plan Book Volume 1, Pages 278 and 279 and Misc. Book Volume 4, Page 176 in the Recorder's Office of Beaver County aforesaid.

Excepting also, therefrom and thereout, all the oil and gas in and under said lot and premises.

BEING known as Parcel No. 33-005-0500-000

BEING the same premises conveyed to PA Cyber School, now known as Pennsylvania Cyber Charter School, by Deed of Municipal Authority of the Borough of Midland dated May 12, 2005 and recorded May 27, 2005 in the Recorder of Deeds Office of Beaver County as Instrument No. 3240775.

THIS BEING A DEED OF CORRECTION TO CORRECT THE NAME FROM PACYBER SCHOOL TO THE CORRECT LEGAL NAME OF PENNSYLVANIA CYBER CHARTER SCHOOL. NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

	This Deed is made under and by virtue of a Resolution of the Board of Directors of the Grantor duly passed at a Regular Meeting thereof, held on the day of
	a full quorum being present, authorizing and
	directing the same to be done.
	In Witness Whereof, The said Grantor has caused its seal to be affixed to these presents by the hand of its
	and the same to be duly attested by its
(SEAI	

ATTEST:

Warsher Julite

PA CYBER SCHOOL, now known as, PENNSYLVANIA CYBER CHARTER SCHOOL

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT

THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section 1.

ATTEST:	PENNSYLVANIA CYBER CHARTER SCHOOL
hater but	BY: Hill Conte
COMMONWEALTH OF PENNSYLVANIA	
	: SS:
COUNTY OF BEAVER	₫ #
On this the 23 ed day of Catalen	2012, before me A Notary Public, the
undersigned officer, personally appeared Mich	AEL J. COUT, , who acknowledged
	of BUNGIUANA CYBER CHARTER SCH
, and that he/she as such	
the foregoing instrument for the purposes therein c	ontained.
IN WITNESS WHEREOF, I hereunto set r	ny hand and official seal.
	Totale Stanton
· -	Notary Public
*	(Title of Officer)
My Commission Expires:	

THONWEALTH OF PENNSYLVANIA

Notarial Seal
Acceste Hamilton, Notary Public
widiend Boro, Beaver County
Commission Expires Nov. 16, 2014
Typensylvania Association of Notaries

CERTIFICATE OF RESIDENCE

I,Robert J. Mas	ters, Esquire	do hereby certify that Grantee's precise
mailing address is	652 Midland Avenue,	Midl ad, PA 15059
Witness my hand this	23rd day of Oct	obe 6, 2012.
		(alet Marten
		70/000



I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania

This Document Recorded

10/25/2012 State RTT: \$0.00 08:53:35 AM Local RTT: \$0.00

Instrument: DEED

Instr #: 3427534 Receipt #: 2012709332 Rec Fee: \$63.00

Beaver County, Recorder of Deeds



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECO	RDER'S USE ONL Y
State Tax Paid	0
Book Number	3427534
Page Number	
Date Recorded	1025/12

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

Robert J. Masters Robert J. Masters City Tog-7488	A. CORRESPONDENT - All inquiries may be directed to the following person:							
City State ZIP Code PA 15009				Telephone Number:				
Beaver PA 15009 B. TRANSFER DATA C. Date of Acceptance of Document 10/17/12 10/17/17 10/17/17 10/17/17 10/17/17 10/17/17 10/17/17 10/17/17 10/17						(724) 709-	7498	,
B. TRANSFER DATA C. Date of Acceptance of Document 10/17/12 Grantor(s)/Lessor(s) Pennsylvania Cyber Charter School Mailing Address 652 Midland Avenue City State Typ Code Midland PA 15059 Midland D. REAL ESTATE LOCATION Street Address Midland Avenue County School District Midland Avenue County School District Midland Borough Tax Parcel Number 33-005-0502-000 E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? I. Actual Cash Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 1. Actual Cash Consideration 1. Actual Cash Consideration 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration 3. Total Consideration 1. Actual Cash Consideration 2.	_						10,711,771,271	
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	Z					10/17/12		



REALTY TRANSFER TAX State Tax Paid STATEMENT OF VALUE

RECORDER'S USE ONLY Book Number Page Number Date Recorded

See reverse for instructions.

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the

deed is without consideration or by gift, or (3) from tax based on family relationship or publicationship or publicationship or publicationship.	a tax ex ic utility	emption is dain easement. If m	med. A Statement of Valu nore space is needed, atta	e is not required if ach additional sheet	the transfer ts.	is wholly exempt	
A. CORRESPONDENT - All inqui	ries ma	y be direct	ted to the followin	g person:			
Name				Telephone N	lumber:		
Robert J. Masters				(724) 709-	7498		
Mailing Address			City		State	ZIP Code	
1000 Third Street - Suite 4			Beaver		PA	15009	
B. TRANSFER DATA			C. Date of Accep	tance of Docu	ment	10/17/12	
Grantor(s)/Lessor(s)			Grantee(s)/Lessee(s)	Ob 4 O-b 1			
Pennsylvania Cyber Charter School			Pennsylvania Cybe	r Charter School			
Mailing Address			Mailing Address	_			
652 Midland Avenue	Tetata	T 71D Code	652 Midland Avenu	<u> </u>	State	ZIP Code	
City	State	ZIP Code	A4 *				
Midland	PA	15059	Midland		PA	15009	
D. REAL ESTATE LOCATION			Tan 11 - 1				
Street Address			City, Township, Borough	1			
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County	Midla			33-005-0501.0	00		
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(Name of Decedent) (Estate File Number)			Number)				
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Transfer from a trust. Date of tra If trust was amended attach a co	ensfer in	nto the trust original and a	mended trust				
☐ Transfer between principal and a				of agency/straw	party agr	eement.)	
☐ Transfers to the commonwealth,	_						
demnation. (If condemnation or	in lieu	of condemna	tion, attach copy of r	esolution.)			
Transfer from mortgagor to a ho	Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of mortgage and note/assignment.)						
Corrective or confirmatory deed.	Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.)						
☐ Statutory corporate consolidation	Statutory corporate consolidation, merger or division. (Attach copy of articles.)						
Other (Please explain exemption claimed.) Correcting Name to Pennsylvania Cyber Charter School							
-							
Under penalties of law, I declare that the best of my knowledge and belief, i				ng accompanyin	g informa	tion, and to	
Signature of Correspondent or Responsible Party	1			-	Date		
Labort War	Ce	N				10/17/12	



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECOR	DER'S USE ONLY
State Tax Paid	5
Book Number	2017534
Page Number	
Date Recorded	117.76-17

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is daimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

A. CORRESPONDENT - All inquir	ries m	ay be direct	ed to the followin			
Name Telephone Number:						
Robert J. Masters		(724) 709-	7498			
Mailing Address			City		State	ZIP Code
1000 Third Street - Suite 4			Beaver		PA	15009
B. TRANSFER DATA			C. Date of Accep	tance of Docu	ment	10/17/12
Grantor(s)/Lessor(s)			Grantee(s)/Lessee(s)			
Pennsylvania Cyber Charter School			Pennsylvania Cybe	Charter School		
Mailing Address			Mailing Address			
652 Midland Avenue			652 Midland Avenue	e		1
City	State	ZIP Code	City		State	ZIP Code
Midland	PA	15059	Midland		PA	15009
D. REAL ESTATE LOCATION						
Street Address			City, Township, Borough	1		
603 Midland Avenue			Midland Borough			
County		District		Tax Parcel Number		
Beaver	Midla			33-005-0500.0		
E. VALUATION DATA - WAS TRA	NSAC	TION PART	OF AN ASSIGNM	ENT OR RELOC	ATION?	
1. Actual Cash Consideration	2. Othe	er Consideration		3. Total Consideration		
1.00	+0.0	00		= 1.00		
4. County Assessed Value	5. Com	mon Level Ratio	Factor	6, Fair Market Valu	ia.	
8,300.00	X			L= 0/977		
F. EXEMPTION DATA						
1a. Amount of Exemption Claimed	1b. Per	b. Percentage of Grantor's Interest in Real Estate		1c. Percentage of C	Grantor's Int	erest Conveyed
24,402.00		100%		100%		
Check Appropriate Box Belov	v for	Exemption	Claimed.			
☐ Will or intestate succession		(N	ame of Decedent)		(Estate File	Number)
☐ Transfer to a trust. (Attach comp	☐ Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries.)					
☐ Transfer from a trust. Date of transfer into the trust If trust was amended attach a copy of original and amended trust.						
☐ Transfer between principal and agent/straw party. (Attach complete copy of agency/straw party agreement.)						
Transfers to the commonwealth, the U.S. and instrumentalities by gift, dedication, condemnation or in lieu of condemnation. (If condemnation or in lieu of condemnation, attach copy of resolution.)						
☐ Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of mortgage and note/assignment.)						
Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.)						
Statutory corporate consolidation, merger or division. (Attach copy of articles.)						
Other (Please explain exemption claimed.) Correcting Name to Pennsylvania Cyber Charter School						
Under penalties of law, I declare that the best of my knowledge and belief,	I have	examined thi	is statement, includi	ng accompanyin	g informa	tion, and to
Signature of Correspondent of Responsible Party	1	of correct all			Date	
A Do- Allan	Le	1.		*		10/17/12

RECEIPT # 2012/09332

Janice Jeschke Beall Beaver County Recorder of Deeds Beaver, FA 15009

Recording Clerks JM Account: cashi

Rec'd Frm: MASTERS/WESTERN PA CYBER/MAST

Instr#: 3427533

•	OOC: DEED	
	DEED Recording Fee S Writ Tax 1 Affordable Housing 1 Record Improvement Fund 1 Additional Pages	\$13.00 \$0.50 \$13.00 \$5.00 \$2.00
	Justice Fund 1 Transfer Tax STATE TAX MIDLAND BORO MIDLAND SCHOOL DISTRICT	\$23.50 \$9.00 \$9.00 \$9.00
	Instr#: 3427534	*
	DEED Recording Fee 8 Writ Tax 1 Affordable Housing 1 Record Improvement Fund 1 Additional Pages Justice Fund 1	\$13.00 \$0.50 \$13.00 \$5.00 \$8.00 \$23.50
	Transfer Tax STATE TAX MIDLAND BORG MIDLAND SCHOOL DISTRICT	\$6.90 \$6.00 \$0.00
	COPIES Staff Copies 9	\$7.00
	Receipt Summary	\$179. AR

TOTAL RECEIPTO ---> \$127, 但是 TOTAL RECEIVED: ----> \$129.00

Cash Back \$0.00

PAYMENTS

Check # 6074 -> \$129.00

MASTERS/WESTERN PA CYBER/MASTERS

THIS INDENTURE

MADE the 23 day of October.

BETWEEN WESTERN PA CYBER CHARTER SCHOOL, now known as, PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, hereinafter called Grantee: WITNESSETH, that the said Grantor, in consideration of the sum of -----ONE AND 00/100----- DOLLAR -----(\$1.00)

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns,

ALL that certain lot or piece of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lot Numbered Two Hundred Thirty-Six (236) in the Midland Plan "A" on the Northerly side of Midland Avenue, having a frontage on said Midland Avenue of twenty-four (24) feet and extending back a distance of one hundred twenty (120) feet to Woodlane and preserving an even width throughout.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by Midland Plan "A" and in the instrument of writing referred to in the adoption of said Plan for which see Plan Book Volume 1, Pages 278 and 279 and Misc. Book Volume 4, Page 176 in the Recorder's Office of Beaver County aforesaid.

Excepting also, therefrom and thereout, all the oil and gas in and under said lot and premises.

ALL that certain lot or piece of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lot Numbered Two Hundred Thirty-Seven (237) in the Midland Plan "A" on the Northerly side of Midland Avenue, having a frontage on said Midland



10/25/2012 08:53:35 AM Beaver County

\$57.00

COMMONWEALTH OF PENNSYLVANIA :	SS:
COUNTY OF BEAVER :	D IV. de
	112, before me A Notary Public, the
undersigned officer, personally appeared Michael	\mathcal{I} Co \mathcal{I} , who acknowledged
himself/herself to be the CEO	of TEURSYLVANIA CYBER CHARTER Soft
, and that the she as such	, being authorized to do so, executed
the foregoing instrument for the purposes therein contain	ined.
IN WITNESS WHEREOF, I hereunto set my ha	and and official seal.
	NoTARY
My Commission Expires:	(Title of Officer)
Motarial Seal Motarial Hamilton, Notary Public Midland Soro, Beaver County My Commission Expires Nov. 16, 2014 Member, Pennsylvania Association of Notaries	
I, Robert J. Masters, Esquire do	hereby certify that Grantee's precise
mailing address is652 Midland Avenue, M	idland, PA 15059
Witness my hand this 23rd day of Octo	aleif Marters



I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania Genice Jackse Backs

This Document Recorded

10/25/2012

State RTT: \$0.00

08:53:35 AM

Local RTT: \$0.00 Instrument: DEED

Instr #: 3427533

Receipt #: 2012709332

Rec Fee: \$57.00

Beaver County, Recorder of Deeds



mature of Correspondent or Responsible Party

REALTY TRANSFER TAX STATEMENT OF VALUE

Book Number 3(12753) Page Number	State Tax Paid		032.0	1121	
Page Number	Book Number	30	12	75	33
- ·	Page Number			0)	

10/17/12

DECORDED'S LICE ONLY

See reverse for instructions.

Date Recorded

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets. A. CORRESPONDENT – All inquiries may be directed to the following person: Telephone Number: Name Robert J. Masters (724) 709-7498 ZIP Code Mailing Address City State 15009 Beaver PA 1000 Third Street - Suite 4 Date of Acceptance of Document **B. TRANSFER DATA** 10/17/12 Grantee(s)/Lessee(s) Grantor(s)/Lessor(s) Pennsylvania Cyber Charter School Pennsylvania Cyber Charter School Mailing Address Mailing Address 652 Midland Avenue 652 Midland Avenue ZIP Code State ZIP Code State City City PA 15009 PA 15059 Midland Midland D. REAL ESTATE LOCATION City, Township, Borough Street Address Midland Borough 617 Midland Avenue County School District Tax Parcel Number Midland 33-005-0504.000 Beaver E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? ☐ Y ☒ N 2. Other Consideration 3. Total Consideration 1. Actual Cash Consideration = 1.00+0.001.00 6. Fair Market Value 5. Common Level Ratio Factor . County Assessed Value Jaz = 256, 87,500.00 F. EXEMPTION DATA 1b. Percentage of Grantor's Interest in Real Estate 1c. Percentage of Grantor's Interest Conveyed 1a. Amount of Exemption Claimed 257,250.00 100% 100% Check Appropriate Box Below for Exemption Claimed. ☐ Will or intestate succession. (Name of Decedent) (Estate File Number) ☐ Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries.) Transfer from a trust. Date of transfer into the trust If trust was amended attach a copy of original and amended trust. ☐ Transfer between principal and agent/straw party. (Attach complete copy of agency/straw party agreement.) ☐ Transfers to the commonwealth, the U.S. and instrumentalities by gift, dedication, condemnation or in lieu of condemnation. (If condemnation or in lieu of condemnation, attach copy of resolution.) ☐ Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of mortgage and note/assignment.) ☑ Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.) Statutory corporate consolidation, merger or division. (Attach copy of articles.) Other (Please explain exemption claimed.) Correcting Name to Pennsylvania Cyber Charter School Under penalties of law, I declare that I have examined this statement, including accompanying information, and to the best of my knowledge and belief, it is true, correct and complete.

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.

RECEIPT # 2012709332

Janice Jeschke Beall Beaver County Recorder of Deeds Beaver, PA 15009

Recording Clerk: JM Account: cash1 Rec'd Frm: NASTERS/WESTERN PA CYBER/NAST ERS

Instr#: 3427533

DUC: DEED	
DEED Recording Fee 5 Writ Tax 1 Affordable Housing 1 Record Improvement Fund 1 Additional Pages Justice Fund 1	\$13.00 \$0.50 \$13.00 \$5.50 \$2.00 \$23.50
Transfer Tax STATE TAX MIDLAND 80R0 MIDLAND SCHOOL DISTRICT Instr#: 3427534 DOC: DEED	\$0.00 \$0.00 \$0.80
Recording Fee 8 Writ Tax 1 Affordable Housing 1 Record Improvement Fend 1 Additional Pages Justice Fend 1 Transfer Tax STATE TAX MIDLAND BORG	\$13.00 \$0.50 \$13.00 \$5.00 \$6.00 \$23.50
MIDLAND SCHOOL DISTRICT COPIES Staff Copies 9	\$0,09
Receipt Summary TOTAL RECEIPT:> TOTAL RECEIVED:>	\$129.00 \$129.00 \$8.00
PAYMENTS	¢100 ମିଶି

Check # 6974 ->

MASTERS/WESTERN PA CYBER/MASTERS

THIS DEED

MADE the 1st day of 1412, 2010

BETWEEN

National Network of Digital Schools Management Foundation, a
Pennsylvania non profit corporation, sometimes known as National Network
of Digital Schools, Inc., a Pennsylvania nonprofit corporation, sometimes
known as National Network of Digital Schools (NNDS)

(hereinafter called "Grantor")

AND

Pennsylvania Cyber Charter School a Pennsylvania, non-profit corporation

(hereinafter called "Grantee")

WITNESSETH, that the said Grantor in consideration of Three Million Two Hundred Sixty Eight Thousand One Hundred Eighty Seven and 79/100 Dollars (\$3,268,187.79), paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee, its successors and assigns, all of the Grantor's right, title and interest in and to the following property situate in the Borough of Midland, Beaver County, Commonwealth of Pennsylvania and more fully described at Exhibit A attached hereto and made a part hereof:

UNDER AND SUBJECT TO coal and mining rights and all rights and privileges incident to the mining of coal heretofore conveyed, excepted or reserved by instruments of record; the right of surface, lateral or subjacent support; or any surface subsidence; and all easements, rights of way and restrictions as contained in prior instruments of record and/or as installed or located on the premises and all other matters of record appearing prior hereto.

with the appurtenances thereto: **TO HAVE AND TO HOLD** the same to and for the use of the said Grantee, its successors and assigns forever, and the Grantor for its successors and assigns hereby covenants and agrees that it will generally warrant title to the property hereby conveyed.

CHICAGO TITLE INS.CO./NNDS/DN

3366174 5 Pages 05/02/2010 12:47:32 PM Beaver County

NN

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P. L. 984, as amended, and is not intended as notice of

unrecorded instruments, if any.]	
WITNESS the hand	and seal of the said Grantor.
WITNESS:	National Network of Digital Schools Management Foundation, a Pennsylvania non profit corporation, sometimes known as National Network of Digital Schools, Inc., a Pennsylvania nonprofit corporation, sometimes known as National Network of Digital Schools (NNDS)
Topoph Askar	David Vuckorl
Commonwealth of Pennsylvania)) ss:)
On this the 1>+ day of undersigned officer, personally approach acknowledged himself/herself to be Schools Management Foundation, National Network of Digital Schools known as National Network of Digital Schools and Network of Digital Schools and Network of Digital Schools Network of Digital Schools Network of Digital Schools Network of Digital Schools Network of Network N	peared DAVID VILLE H., who ee the authorized Board Member of National Network of Digital a Pennsylvania non profit corporation, sometimes known as s, Inc., a Pennsylvania nonprofit corporation, sometimes tail Schools (NNDS), a management foundation, and that Member, being authorized to do so, executed the foregoing in contained by signing the name of the corporation by
IN WITNESS W	/HEREOF, I have hereunto set my hand and official seal.

My commission expires:

COMMONWEALTH OF PENNSYLVANIA Notarial Seal

Mary E. Callioare, Notary Public

City of Pittsburgh, Allegheny County

Ply Commission Expires Oct. 20, 2013

Member, Pennsylvania Association of Hotarias NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 § 1.

WITNESS: My Can

Pennsylvania Cyber Charter School, a Pennsylvania non-profit corporation

Breads K. Smith

CERTIFICATE OF RESIDENCE

I do hereby certify that the <u>Tax Bill Address</u> of the within named grantee/s is	I do hereby certify that the <u>Owner Mailing Address</u> of the within named grantee/s is
Branchama Cybre Charter School Name/Mortgage Company	In Care Of (if required)
Dr. Archola's Trambetta In Care Of (If required)	Address
1200 MIRI DE ANZA 45	City, State and Zip Code
MIDLAND PA 15057	

 This Document Recorded
 Instr #: 3366174

 06/02/2010
 State RTT: \$32681.88
 Receipt #: 2010534341

 12:47:32 PM
 Local RTT: \$32681.88
 Rec Fee: \$57.00

 Instrument: DEED
 Beaver County, Recorder of Deeds



I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania

Exhibit A Legal Description

FIRST DESCRIBED:

All that certain lot or piece of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania being Lot No. 279 in the Midland Plan "A" on the northerly side of Midland Avenue between Seventh Street and Eighth Street, having a frontage on said Midland Avenue of 24 feet and extending back therefrom a distance of 120 feet to Wood Lane and preserving an even width throughout.

Being designated as tax map parcel No. 33-005-0609.

Being the same property which Kellaur Corporation conveyed to National Network of Digital Schools, Inc. by deed dated January 25, 2007 and recorded May 20, 2007 at Instrument No. 3323825.

SECOND DESCRIBED:

All that certain lot of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lot Numbered 280 in the Midland Plan "A", situate on the northerly side of Midland Avenue, having a frontage on said Midland Avenue of 24 feet and extending back in a northerly direction a distance of 120 feet to Wood Lane, and preserving an even width throughout.

Being designated as tax parcel No. 33-005-0610.000.

Being the same property which Kellaur Corporation conveyed to National Network of Digital Schools, Inc. by deed dated January 25, 2007 and recorded March 13, 2007 at Instrument No. 3293257.

THIRD DESCRIBED:

All those certain lots or pieces of ground situate on the northerly side of Midland Avenue and being known as Lots Nos. 281 and 282 in the Midland Plan "A", Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, having a frontage on said Midland Avenue of 48 feet, extending back a distance of 120 feet to a 20 foot alley and preserving the same width throughout.

Being designated as tax map parcel No. 33-005-0611.000.

Being the same property which Kellaur Corporation conveyed to National Network of Digital Schools, Inc. by deed dated January 25, 2007 and recorded March 13, 2007 at Instrument No. 3293256.

FOURTH DESCRIBED:

All that certain lot or piece of land lying and being situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lot No. 353 in the Midland Plan "A" on the southerly side of Beaver Avenue, said Lot having a frontage on Beaver Avenue of 40 feet and extending back therefrom a distance of 120 feet to Woodlane and preserving an even width throughout.

Being designated as tax map parcel No. 33-005-0618.000.

Being the same property which Joseph P. Carlin and Paula Carlin conveyed to National Network of Digital Schools (NNDS), a management foundation, by deed dated February 25, 2008 and recorded February 27, 2008 at Instrument No. 3317954.

NOTE: National Network of Digital Schools (NNDS), a management foundation, is in fact National Network of Digital Schools, Inc., a Pennsylvania nonprofit corporation, said deed containing a scrivener's error incorrectly designating the grantee as National Network of Digital Schools (NNDS), a management foundation.



THIS INDENTURE

MADE the 18th day of April, 2005,

BETWEEN LINCOLN PARK PERFORMING ARTS CENTER, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantee:

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns

FIRST PARCEL:

ALL those certain lots, parcels or pieces of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, consisting of Lots Nos. 104 and 105, Plan D, revised, bounded and described as follows:

FRONTING 50 feet on the southern side of Midland Avenue and extending back therefrom in uniform width 120 feet to Railroad Lane, being bounded on the west by Ninth Street and on the east by Lot No. 106, same plan.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by the Midland Plan D, Revised, and in the instrument of writing referred to in the adoption of said Plan, for which see Plan Book 3, Pages 2, 3, 4, 5 and 6, and Miscellaneous Book Volume 11, Page 252, in said Office, insofar as such reservation and restrictions are presently applicable.





ALSO BEING known or identified as Beaver County Tax Assessment Parcels Numbered 33-007-0144.000 and 33-007-0143.000.

SECOND PARCEL:

ALL those certain lots, parcels or pieces of land situate in the Borough of Midland, Beaver County, Pennsylvania, consisting of Lots Nos. 106 and 107 all in a Plan of Lots known as Midland Plan D, Revised, and recorded in said Office in Plan Book 3, Pages 2,3,4,5 and 6.

ALSO BEING known or identified as Beaver County Tax Assessment Parcels Numbered 33-007-0142.000 and 33-007-0141.000.

THIRD PARCEL:

ALL those certain lots, or parcels of land situate in the Borough of Midland, Beaver County, Pennsylvania, as follows:

BEING Lots Numbered 108 and 109, all in a plan of lots known as Midland Plan "D" Revised, and recorded in said Office in Plan Book 3, Pages 2,3,4,5 and 6.

UNDER AND SUBJECT to (i) all roads, public or private, encroachments and servitudes affecting the land above described; (ii) all agreements of record and all easements, rights of way and Licenses; (iii) all zoning or other ordinances and governmental regulations; (iv) all covenants, restrictions, conditions, reverters, exceptions, and reservations contained in prior instruments of record, and (v) any state of facts that an accurate survey or physical examination of the above described land may disclose.

ALSO BEING known or identified as Beaver County Tax Assessment Parcel Number 33-007-0128.001.

THE above parcels being under and subject to a right of way from The Medical Center of Beaver County, to the Bell Telephone Company of Pennsylvania, recorded in the Recorder's Office of Beaver County, Pennsylvania, on January 6, 1987 in Deed Book Volume 1288, Page 282.

BEING the same premises conveyed to Lincoln Park Performing Arts Center, by Deed of The Midland Borough School District, dated July 1, 2003 and recorded December 31, 2003, in the Recorder of Deeds Office of Beaver as Document No. 3195368.

THIS BEING A TRANSFER BETWEEN TWO NON-PROFIT CORPORATIONS, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns,



hereby covenants and agrees that it will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

LINCOLN PARK PERFORMING

ARTS CENTER

WITNESS the hand and seal of the said Grantor.

WITNESS:

TITLE:

Kensel A Jan	BY: Warin Bandon
TITLE:	TITLE: President
NOTICE THE UNDERSIGNED, AS EVIDED	NCED BY THE SIGNATURE(S) TO THIS
NOTICE AND THE ACCEPTANCE AND R	ECORDING OF THIS DEED, (IS, ARE) FULLY
COGNIZANT OF THE FACT THAT THE U	NDERSIGNED MAY NOT BE OBTAINING
THE RIGHT OF PROTECTION AGAINST S	SUBSIDENCE, AS TO THE PROPERTY
HEREIN CONVEYED, RESULTING FROM	COAL MINING OPERATIONS AND THAT
THE PURCHASED PROPERTY, HEREIN C	ONVEYED, MAY BE PROTECTED FROM
DAMAGE DUE TO MINE SUBSIDENCE B	Y A PRIVATE CONTRACT WITH THE
OWNERS OF THE ECONOMIC INTEREST	IN THE COAL. THIS NOTICE IS INSERTED
HEREIN TO COMPLY WITH THE BITUMI	NOUS MINE SUBSIDENCE AND LAND
CONSERVATION ACT OF 1966, AS AMEN	NDED 1980, OCT. 10, P.L. 874, NO. 156 Section
1.	
WITNESS:	PENNSYLVANIA CYBER
0 . 11	CHARTER SCHOOL
Som Golfmy	BY: Petrice Katich
TITI E.	TITLE: Presi dent

y booking CERNIA High this concernent is recorded in Charles Opening Branch

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF BEAVER :
On this the
contained by signing on behalf of LINCOLN PARK PERFORMING ARTS CENTER by herself/himself as
IN WITNESS WHEREOF, I hereunto set my hand and official seal.
My Commission Expires: Mac. 15, 2009 NOTARIAL SEAL June & Police, Notary Public Midland Boro., Beaver County My commission expires March 15, 2009
CERTIFICATE OF RESIDENCE
I, Sound A Young do hereby certify that Grantee's precise mailing address is Soo Midland Adv. Midland PA 15059
Witness my hand this 9th day of



This Document Recorded

05/20/2005 State RTT: 0.00 08:34AM Local RTT: 0.00

Instrument: DEED Beaver County, Recorder of Deeds

Instr #: 3240028 Receipt #: 423362

Rec Fee: 41.50

Skoulen DOLLARS &

(CAMP 10)

05/20/2005 08:34AH

1661

RECEIPT # 423362 *

Janice Jeschke Beall Beaver County Recorder of Deeds Beaver, PA

Instrument # - 3240028 # Pqs: 4 Ø8:34AM Instrument : (DEED) DEED Instrument Fee : 41.50 13.00 Recording Fee 0,50 Writ Tax 13.00 Affordable Housing 5.00 Rec Improvement Fund 10.00 Justice Fund State Transfer Tax 0.00 0.00 33-MIDLAND BORD 9,00 115-MIDLAND SCHOOL DISTRICT TOTAL CHARGES ----> 41.59 AMOUNT (Cash) RECEIVED ----> 42.00

Eustomer :

*** RECEIPT ***

CHANGE ---->

9.59

Bill paid This. Will do re-b. For Dr. T Bruda

THIS INDENTURE

MADE the 10th day of March, 2007,

BETWEEN LINCOLN PARK PERFORMING ARTS CENTER, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor.

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantee:

WITNESSETH, that the said Grantor, in consideration of the sum of -----

ONE AND 00/100-----(\$1.00)

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns,

ALL those certain lots or pieces of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lots Nos. 436, 437 and the northwesterly one-half of Lot No. 438 in the Midland Plan "D-Revised", as recorded in the Recorder's Office of Beaver County, Pennsylvania, in Plan Book Vol. 3, pages 2 to 6 inclusive, bounded and described as follows:

FIRST: BEGINNING at a point on the northeasterly side of Ohio Avenue at the dividing line between Lots No. 437 and 438 in said plan; thence along said side of Ohio Avenue, North 29° 50' West, a distance of 132.59 feet to a point; thence by the arc of a circle curving to the right, having a radius of 15 feet, a distance of 35.04 feet to a point on the southwesterly side of Virginia Avenue (formerly Rice Avenue) in said plan; thence in a southeasterly direction along said side of Virginia Avenue by the arc of a circle curving to the right having a radius of 601.52 feet, a distance of 178.36 feet to a point on the dividing line between Lots Nos. 437 and 438 in said plan aforesaid; thence in a southwesterly direction along said dividing line a distance of 130.94 feet to a point at the place of beginning.

HAVING erected thereon a two 1/2 story brick dwelling known as 935 Ohio Avenue.





SECOND: BEGINNING at a point on the northeasterly side of Ohio Avenue; said point being distant North 29° 50' West, 25 feet from the dividing line between Lots Nos. 438 and 439 in said Plan; thence along said side of Ohio Avenue, North 29° 50' West, a distance of 25 feet to a point on the dividing line between Lots Nos. 437 and 438 in said plan; thence in a northeasterly direction along said dividing line a distance of 130.94 feet to a point on the southwesterly side of Virginia Avenue (formerly Rice Avenue) thence in a southeasterly direction along said side of Virginia Avenue by the Arc of a circle curving to the right having a radius of 601.52 feet a distance of 27.63 feet to a point in the center of Lot No. 438 in said plan; thence by a line running through said Lot No. 438 and parallel with the dividing line between Lots Nos. 438 and 439 in said plan, in a southwesterly direction to the place of beginning.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by the Midland Plan "D" Revised and in the instrument of writing referred to in the adoption of said Plan, for which see Plan Book, Volume 3, Pages 2 to 6, and Miscellaneous Book, Volume 11, Page 252, in the Recorder of Deeds Office of Beaver County.

EXCEPTING AND RESERVING also therefrom and thereout all the coal, oil and gas in and under said lots and premises.

BEING the same premises conveyed to Lincoln Park Performing Arts Center by Deed of Nick P. Trombetta, dated August 25, 2003 and recorded December 31, 2003 in the Recorder of Deeds Office of Beaver County as Instrument No. 3195365.

THIS BEING A TRANSFER TO A NON-PROFIT CORPORATION, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

#8STERS/LINCOLN PARK DEED 43.56 Beaver County

This Deed is ma	ade under and by v	irtue of a Resolution of the Board of Directors	3
of the Grantor of	iuly passed at a Re	gular Meeting thereof, held on the	day of
April	2005	_a full quorum being present, authorizing at	nd
directing the sau	me to be done.		

In Witness Whereof, The said Grantor has caused its seal to be affixed to these presents by the hand of its President and the same to be duly attested by its witnesses.

(SEAL)

LINCOLN PARK PERFORMING ARTS

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section

WITNESS OR ATTEST:

PENNSYLVANIA CYBER CHARTER SCHOOL

COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF BEAVER : SS:
On this the 16th day of March , 2007, before me A Notary Public, the
undersigned officer, personally appeared Richard Corradi, who acknowledged
himself/herself to be the President of Lincoln Park Performing Arts
Center, and that he/sha as such President , being authorized to do so, executed
the foregoing instrument for the purposes therein contained.
IN WITNESS WHEREOF, I hercunto set my hand and official seal.
COMMONWEALTH OF PENNSYLVANIA Notarial Seal My Commission Expires Szgerald, Notary Public City Of Beaver Falls, Beaver County My Commission Expires Apr. 6, 2010 Member, Pennsylvania Association of Notaries
CERTIFICATE OF RESIDENCE
I, Robert J. Masters, Esquiredo hereby certify that Grantee's precise
mailing address is 900 Midland Avenue, Midland, PA 15059
Witness my hand this <u>Noth</u> day of march, 2007



This Document Recorded 93/26/2007 State RTT: 8.60 Receipt #: 48880 64:11PM Local RTT: 8.80 Rec Fee: 43.50 Instrument: DEED Reaver County, Recorder of Deeds

Instr #: 3293800 Receipt #: 469805 Rec Fee: 43.58



and by CCRTIFY that this the teleph is reported in the Recorder's Office of Pennsylvania James Combles Back



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF INDIVIDUAL TAXES PO BOX 280803 HARRISBURG PA 17126-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See Reverse for Instructions

REG	CORDER'S USE ONLY
State Tax Paid	0
Book Number	3293800
Page Number	
Date Recorded	3.20.00

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) when the deed is without consideration, or by gift, or (3) a tex exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on: (1) family relationship or (2) public utility easement. If more space is needed, attach additional sheet(s)

A. CORRESPONDENT - All ingr				s).	
Name Robert Mast	1,05	41		Number:	
Street Address		City D V 1		847 380 State	Zip Code
B. TRANSFER DATA	6	13. Fall		State	1501 K
Grantor(ş)/Lesspr(s)		Date of Accep	tance of Docum	ent	
Lincoln Park Proformin	4 Arts Centra	Grantos(s)/Lesses(s	i) 1 1 . 1 L	- 1	v.
Street Address	THI GO CATING	Street Address	Cybir Chuth	s Sulveo	7
One Lincoln Park					
City Middless	State Zip Code DFA 15/59	City		State	Zip Code
C. PROPERTY LOCATION	p4 115059			PA	150
Street Address		City Town to 5			
935 Ohio Ava		City, Township, Boro	luni)		
County BYLLYTIK	School District		Tax Parcel Number	or 1	
	Midle	w)	33-610-05:00		10.0501.000
D. VALUATION DATA				7,7	TI VVV
1. Actual Cash Consideration	2. Other Consideration	1	3. Total Considera	tion	
4. County Assessed Value	5. Common Level Rati	o Factor	= 1.00		
27,000	x 2.3	O FACIOI	6. Fair Market Value = 64, 370.06		
E. EXEMPTION DATA	<u></u>		1- 01/5	0.00	
la. Amount of Exemplion Claimed	1b. Percentage of Inter	rest Conveyed	Т		
1.10	1000	lo HERITERINE	l E(D))) XENE SIEL LEWSEN	M ZBIEJ Zin (Per	200000
2. Check Appropriate Box Below f	or Exemption Claime	ed			Page: 5 of
☐ Will or intestate succession	3	I INU!!! BOILU !!!! Masters/Lin	COLM BOILE BIEL INITER	OF BEIDE WILLIAM	\$3/28/2887 e
☐ Transfer to Industrial Developm	nent Agent	(Name of Decedent)	COLN PARK DEE	D 43.58 (Estate File N	Beaver Count umber)
				(131
Transfer to a trust. (Atlach com	thiere copy of trust agr	eement identifying al	l beneficlaries.)		
Transfer between principal and	agent. (Attach comple	ete copy of agency/st	raw party agreeme	ent.)	
Transfers to the Commonwealth of condemnation. (If condemnation	h, the United States at	nd Instrumentalities b	y gift, dedication,	condemnatio	on or in lieu
	The transfer of collect	mileson, altach copy	OF resolution		
	Ader of a mongage in d	erault. Mortgage Boo	k Number	_, Page Nur	nber
Corrective or confirmatory deed	. (Attach complete co	by of the prior deed b	eing corrected or	confirmed.)	
Statutory corporate consolidation	n, merger or division.	(Attach copy of article	es.) 1 2 .	. 11	. 1
Other (Please explain exemptio	n claimed, if other that	n listed above.)	Trunke 18 F	Public St	hod
			1		
nder penalties of law, I declare that I I my knowledge and belief, it is true, r	have examined this St	tement including	20mnamilar 1-7		
			companying inform	nation, and t	o the best
gnature of Correspondent or Responsible Part	<i>y</i>		T	Date	
KNOWEL / MUSTED ?	bg.		1	3.20.0	1
				100	

VILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH APPLICABLE DOCUMENTATION MAY RESULT IN HE RECORDER'S REFUSAL TO RECORD THE DEED.

THIS INDENTURE

Ootober

MADEtha

8th

2012

WADE thetay of
BETWEEN THE PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,
hereinafter called Granton
AND
LINCOLN PARK PERFORMING ARTS CENTER, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, hereinafter called Grantee
WITNESSETH, that the said Grantor, in consideration of the sum of
SEVENTY-FIVE THOUSAND AND 00/100 (\$75,000.00) DOLLARS

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns,

ALL those certain lots or pieces of ground situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lots Nos. 436, 437 and the northwesterly one-half of Lot No. 438 in the Midland Plan "D-Revised", as recorded in the Recorder's Office of Beaver County, Pennsylvania, in Plan Book Vol. 3, pages 2 to 6 inclusive, bounded and described as follows:

FIRST: BEGINNING at a point on the northeasterly side of Ohio Avenue at the dividing line between Lots No. 437 and 438 in said plan; thence along said side of Ohio Avenue, North 29° 50' West, a distance of 132.59 feet to a point; thence by the arc of a circle curving to the right, having a radius of 15 feet, a distance of 35.04 feet to a point on the southwesterly side of Virginia Avenue (formerly Rice Avenue) in said plan; thence in a southeasterly direction along said side of Virginia Avenue by the arc of a circle curving to the right having a radius of 601.52 feet, a distance of 178.36 feet to a point on the dividing line between Lots Nos. 437 and 438 in said plan aforesaid; thence in a southwesterly direction along said dividing line a distance of 130.94 feet to a point at the place of beginning.

HAVING erected thereon a two 1/2 story brick dwelling known as 935 Ohio Avenue.

SECOND: BEGINNING at a point on the northeasterly side of Ohio Avenue; said point being distant North 29° 50' West, 25 feet from the dividing line between Lots Nos. 438 and 439 in said Plan; thence along said side of Ohio Avenue, North 29° 50' West, a distance of 25 feet to a point on the dividing line between Lots Nos. 437 and 438 in said plan; thence in a northeasterly direction along said dividing line a distance of 130.94 feet to a point on the southwesterly side of Virginia Avenue (formerly Rice Avenue) thence in a southeasterly direction along said side of Virginia Avenue by the Arc of a circle curving to the right having a radius of 601.52 feet a distance of 27.63 feet to a point in the center of Lot No. 438 in said plan; thence by a line running through said Lot No. 438 and parallel with the dividing line between Lots Nos. 438 and 439 in said plan, in a southwesterly direction to the place of beginning.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by the Midland Plan "D" Revised and in the instrument of writing referred to in the adoption of said Plan, for which see Plan Book, Volume 3, Pages 2 to 6, and Miscellaneous Book, Volume 11, Page 252, in the Recorder of Deeds Office of Beaver County.

EXCEPTING AND RESERVING also therefrom and thereout all the coal, oil and gas in and under said lots and premises.

BEING the same premises conveyed to Pennsylvania Cyber Charter School by Deed of Lincoln Park Performing Arts Center dated March 16, 2007 and recorded March 20, 2007 in the Recorder of Deeds Office of Beaver County as Instrument No. 3293800.

THIS BEING A TRANSFER TO A NON-PROFIT CORPORATION, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

of the Grantor dul August directing the same	y passed at a Regular Me 2013 a full to be done.	Resolution of the Board of Directors eting thereof, held on the 19th day of quorum being present, authorizing and caused its seal to be affixed to these presents the same to be duly attested by its Managing
(SEAL)		
ATTEST:	Whilt	THE PENNSYLVANIA CYBER CHARTER SCHOOL
NOTICE THE UNDER NOTICE AND THE ACCOGNIZANT OF THE THE RIGHT OF PROTHEREIN CONVEYED, THE PURCHASED PROMAGE DUE TO MOWNERS OF THE ECCOMPLETED.	SIGNED, AS EVIDENCE CEPTANCE AND REC FACT THAT THE UND ECTION AGAINST SUF RESULTING FROM CO OPERTY, HEREIN CON INE SUBSIDENCE BY DONOMIC INTEREST IN	ED BY THE SIGNATURE(S) TO THIS ORDING OF THIS DEED, (IS, ARE) FULLY DERSIGNED MAY NOT BE OBTAINING BSIDENCE, AS TO THE PROPERTY OAL MINING OPERATIONS AND THAT NVEYED, MAY BE PROTECTED FROM A PRIVATE CONTRACT WITH THE I THE COAL. THIS NOTICE IS INSERTED OUS MINE SUBSIDENCE AND LAND ED 1980, OCT. 10, P.L. 874, NO. 156 Section
WITNESS OR ATTE	ST:	LINCOLN PARK PERFORMING ARTS CENTER
0 0:	d'ili	ov. Salvatore 7. Aloe

•

COMMONWEALTH OF PENNSYLVANIA : SS:
COUNTY OF BEAVER :
On this theday ofOctober,,,
Public, the undersigned officer, personally appearedMichael J. Conti, who
acknowledged himself/herself to be theofofThe Pennsylvania_
Cyber Charter School , and that he/she as suchCEO, being authorized to
do so, executed the foregoing instrument for the purposes therein contained.
IN WITNESS WHEREOF, I hereunto set my hand and official seal. COMMONWEALTH OF PENNSYLVANIA Notarial Seal Roberta Hamilton, Notary Public Midland Boro, Beaver County My Commission Expires Nov. 16, 2014 Member. Pennsylvania Association of Notaries My Commission Expires: //-/6-20/4 My Commission Expires: //-/6-20/4
CERTIFICATE OF RESIDENCE
I,do hereby certify that Grantee's precise
mailing address is One Lincoln Park, Midland, PA 15059
Witness my hand this day of October 2013

····



Bureau of Individual Taxes PO BOX 280603 Harrisburg, PA 17128-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

State Tax Paid	
Book Number	
Page Number	
Date Recorded	

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

A. CORRESPONDENT – All inqu				g person:		
Name				receptione real		
Robert J. Masters				(724) 709-74		
Mailing Address			City		State	ZIP Code
1000 Third Street - Suite 4		Beaver		PA	15009	
B. TRANSFER DATA			C. Date of Accep	tance of Docum	ent	
Grantor(s)/Lessor(s)			Grantee(s)/Lessee(s) Lincoln Park Performing Arts Center			
The Pennsylvania Cyber Charter School						
Mailing Address			Mailing Address			
652 Midland Avenue			One Lincoln Park		State	ZIP Code
City	State	ZIP Code	City		1	15059
Midland	PA	15059	Midland		PA	15059
D. REAL ESTATE LOCATION						
Street Address			City, Township, Boroug	h		
935 Midland Avenue	1		Midland	I= 0 IN 1		
County	100000000000000000000000000000000000000	District		Tax Parcel Number	0 / 22 04	0.0504.000
Beaver	Midla			33-010-0500.00		
E. VALUATION DATA - WAS TO	RANSA	CTION PAR	T OF AN ASSIGNM	ENT OR RELOCA	ATION	NMAL
1. Actual Cash Consideration	2. Oth	er Consideration		3. Total Consideratio	n	
75,000.00	+0.			= 75,000.00		
4. County Assessed Value	5. Cor	nmon Level Rati	o Factor	6. Fair Market Value		
27,000.00	X 2.	94	= 79,380.00			
F. EXEMPTION DATA						
1a. Amount of Exemption Claimed 75,000.00	1b. Percentage of Grantor's Interest in 100%		ntor's Interest in Real Estate	ate 1c. Percentage of Grantor's Interest Conveyed 100%		terest Conveyed
Check Appropriate Box Bel	ow for	Exemptio	n Claimed.			
☐ Will or intestate succession.						
Will of intestate succession.			(Name of Decedent)		(Estate Fi	e Number)
☐ Transfer to a trust. (Attach co	molete d	copy of trust	agreement Identifying	all beneficiaries.)		
☐ Transfer from a trust. Date of	transfer	into the trus	st			
If trust was amended attach a	сору о	r original and	(Alteriaeu trust.		-a	rooment)
☐ Transfer between principal and	d agent/	straw party.	(Attach complete cop	y or agency/straw	party ag	jreement.)
Transfers to the commonweal demnation. (If condemnation	or in lie	n of conderin	iation, attach copy of	resolution.)		
☐ Transfer from mortgagor to a	holder o	of a mortgage	e in default. (Attach c	opy of mortgage a	nd note,	/assignment.)
☐ Corrective or confirmatory de	ed. (Atta	ch complete	copy of the deed to i	e corrected or cor	nfirmed.)
☐ Statutory corporate consolida						
Other (Please explain exempt						
		•				
Under penalties of law, I declare th	at I hav	re examined	this statement, inclu	ding accompanyin	g inforn	ation, and to
the best of my knowledge and believely Signature of Correspondent or Responsible Po		iue, correct	and complete.		Date	
agnature or correspondent of Responsible Pe					NACTORIES.	

THIS INDENTURE

MADE the 30th day of June, 2011,

BETWEEN NATIONAL NETWORK OF DIGITAL SCHOOLS MANAGEMENT FOUNDATION, a Pennsylvania non-profit corporation, of the Borough of Beaver, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

	hereinafter called Grantee:
WITNESSETH, that the said Grantor, in consideration of the sum	of
ONE HUNDRED SEVENTY THOUSAND AND 00/100 (\$170,0	00.00)DOLLARS
naid to the Grantor by the Grantee, receipt of which is hereby	acknowledged, does grant

bargain, sell and convey to the said Grantee its successors and assigns,

ALL that certain parcel of ground situate in the Borough of Midland, County of Beaver, and Commonwealth of Pennsylvania, being formerly known as Parcel "D" in the Midland Development Corp. and J & L Specialty Products Subdivision Plan Number 1, as recorded in the Recorder's Office of Beaver County, Pennsylvania in Plan Book Volume 30, Page 250. Said Parcel now known as Parcel "D" Revised as recorded in Plan of Lot Revision as prepared for National Network of Digital Schools Management Foundation by Pringle-Nero Land Surveying, Inc., Dated February 3, 2011 – Revised May 17, 2011 and recorded June 1, 2011 in the Recorder of Deeds Plan Book Volume 36, Page 130 – Instrument No. 3389396.

TOGETHER WITH AND SUBJECT TO covenants set forth in Deed from Consolidated Rail Corporation to the Midland Development Corporation, dated December 15, 1994 and recorded May 1, 1995 in Deed Book Volume 1648, Page 18.

BEING designed as Tax Parcel No. 33-001-0102.004.

BEING a part of the premises conveyed to National Network of Digital Schools Management Foundation, a Pennsylvania Non-Profit Corporation, by Special Warranty Deed of C.B.S.A. Family Partnership, a Texas Limited Partnership, dated March 27, 2007 and recorded April 4, 2007 as Instrument No. 3295009 in the Recorder of Deeds Office of Beaver County, Pennsylvania.

MASTERS/NATIONAL NETWORK/MASTERS

3391606 5 Pages 07/06/2011 09:36:22 AM Beaver County DEED \$57.00

AM

THIS BEING A TRANSFER TO A PUBLIC SCHOOL, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE,

BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

of the Grantor duly p	assed at a Regular Meeting ti	ution of the Board of Directors hereof, held on the 10th day of
tebuncu	_, 2011 a full quorus	n being present, authorizing and
directing the same to		
In Witness Whereof,	The said Grantor has caused	its seal to be affixed to these presents
by the hand of its	Director of Operations	and the same to be duly attested by
its Director of F	inance .	

ATTEST:

NATIONAL NETWORK OF DIGITAL SCHOOLS MANAGEMENT FOUNDATION

pv.

Mark E. Elder, Director of

Operations

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section 1.

ATTEST:

PENNSYLVANIA CYBER CHARTER

SCHOOL

Maure Mphila

metto Menderhall

COMMONWEALTH OF PENNSYLVANIA SS: COUNTY OF BEAVER
On this the 30th day of June, 2011, before me A Notary Public, the
undersigned officer, personally appeared Mark E. Elder, who acknowledged
himself to be the Director of Operations of National Network of Digital Schools
Management Foundation , and that he as such <u>Director of Operations</u> , being
authorized to do so, executed the foregoing instrument for the purposes therein contained.
IN WITNESS WHEREOF, I hereunto set my hand and official seal. COMMONWEALTH OF PENNSYLVANIA Notarial Seal Lynn A. Dapollonia, Notary Public Midland Boro, Beaver County My Commission Expires Jan. 19, 2014 Member, Pennsylvania Association of Notaries My Commission Expires: CENTURE CATE OF RESUltance
CERTIFICATE OF RESIDENCE
I, Robert J. Masters, Esquire do hereby certify that Grantee's precise
mailing address is 1200 Midland Avenue, Midland, PA 15059
Witness my hand this 30th day of Jupe 2011 Label Martan

I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania

This Document Recorded 07/06/2011 State RTT: \$0.00 09:36:22 AM Local RTT: \$0.00 Instrument: DEED

Rec Fee: \$57.00

Beaver County, Recorder of Deeds

Instr #: 3391606

Receipt #: 2011586459



Bureau of Individual Taxes PO BOX 280603 Hamisburg, PA 17128-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECO	RDER'S USE ONLY
State Tax Paid	0
Book Number	3391606
Page Number	
Date Recorded	7-10:11

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

A. CORRESPONDENT - All ing	uiries m	ay be direc	ted to the followin	g person:		
Name				Telephone N		
Robert J. Masters, Esquire		(724) 709-7498				
Mailing Address			City		State	ZIP Code 15009
1000 Third Street - Suite 4			Beaver		PA	1
B. TRANSFER DATA			C. Date of Accep	tance of Docu	ment	06/30/11
Grantor(s)/Lessor(s) National Network of Digital Schools Management Foundatio		Grantee(s)/Lessee(s) Pennsylvania Cybe	r Charter School			
Mailing Address			Mailing Address			
1000 3rd Street			1200 Midland Avenue			
City	State	ZIP Code	City		State	ZIP Code
Beaver	PA	15009	Midland		PA	15059
D. REAL ESTATE LOCATION						
Street Address			City, Township Borough)		
520 Railroad Avenue			Midland			
County	School	District		Tax Parcel Number		
Beaver	Midla	ind		33-001-0102.0	04	
E. VALUATION DATA - WAS T	RANSAC	TION PART	OF AN ASSIGNM	ENT OR RELOC	:ATION?	U Y 🛛 N
1. Actual Cash Consideration		er Consideration		3. Total Considerati		
170,000.00	+0.0	00		= 170,000.00		
4. County Assessed Value	5. Com	nmon Level Ratio	Factor	6. Fair Market Value		
19,500.00	x 3.3	35		= 65,325.00		
F. EXEMPTION DATA						
1a. Amount of Exemption Claimed 65,325.00		1b. Percentage of Grantor's Interest in Real Estate 100%		1c. Percentage of Grantor's Interest Conveyed 100%		
Check Appropriate Box Bel	ow for	Exemption	Claimed.			
☐ Will as intestate succession		-				
■ Will or intestate succession.		0	Name of Decedent)		(Estate File	Number)
☐ Transfer to a trust. (Attach co	malata co			all honoficiaries	1	,
				dii bellellebiles.	,	
Transfer from a trust. Date of If trust was amended attach a	copy of	original and a	amended trust.			
 Transfer between principal and 	d agent/s	traw party. (A	Attach complete copy	of agency/straw	party agi	reement.)
Transfers to the commonweal demnation. (If condemnation	th, the U.: or in lieu	S. and instrur of condemna	mentalities by gift, de tion, attach copy of r	dication, conden	nation or	in lieu of con
☐ Transfer from mortgagor to a	holder of	a mortgage i	n default. (Attach coj	py of mortgage a	and note/a	assignment.)
☐ Corrective or confirmatory de	ed. (Attac	th complete o	opy of the deed to be	corrected or co	nfirmed.)	
☐ Statutory corporate consolidat						
				,		
Other (Please explain exempt	on cianne	eu.) Transiei t	o Fubile Scribor			
Under penalties of law, I declare th				ng accompanyin	g inform	ation, and to
the best of my knowledge and believed the best of my knowledge and believed the second of the second		e, correct an	ia compiete.		Date	
X let M	ulo					06/30/11

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.

Prepared by: Elizabeth A. Dupuis, Esquire Babst, Calland, Clements and Zomnir, P.C. 330 Innovation Blvd., Suite 302 State College, PA 16803

(This Space Above Reserved For Recording)

DEED

MADE THIS 23 day of Way in the year Two Thousand Twenty-Three (2023) by and between:

THE PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver, Pennsylvania, party of the first part,

GRANTOR

-AND-

CALACO, INC., a Pennsylvania Corporation with a business address of Suite 3, 401 Brkish Way, Beaver, PA 15009, Pennsylvania, party of the second part,

GRANTEE

WITNESSETH, that in consideration of TWO HUNDRED EIGHTY-FIVE THOUSAND AND 00/100 (\$285,000.00) in hand paid, the receipt whereof is hereby acknowledged, the said Grantor does hereby grant and convey to the said Grantee,

HA



RONALD H. ALBERTI BEAVER COUNTY RECORDER OF DEEDS 810 Third Street, Beaver, PA 15009 Phóne (724) 770-4560

RECORDING COVER/CERTIFICATION PAGE



INSTRUMENT #: 3679724

Receipt#: 20231069185

clerk: KJH

Rec Date: 05/31/2023 12:03:34 PM

Doc Grp: RP Descrip: DEED

Num Pgs: 5 Rec'd Frm: ELIZABETH A DUPUIS ESQUIRE/

Party1: THE PENNSYLVANIA CYBER CHARTER

SCHOOL

Party2: CALACO INC

Consideration: 285000.00 Taxable Amount: 285000.00

Recording:

Cover Page	2.00
Recording Fee	13.00
Writ Tax	0.50
Affordable Housing	13.00
Record Improvement Fund	5.00
Other Fees	1.99
Justice Fund	40.25
Reference Fee	4.00
Demolition Fund	15.00

Sub Total: 94.74

Normal STATE TAX 2850.00 MIDLAND BORO 1425.00 MIDLAND SCHOOL DISTRICT 1425.00

Sub Total: 5700.00

Total: 5794.74

**** NOTICE: THIS IS NOT A BILL ****

Record and Return To:

ELIZABETH A DUPUIS ESQUIRE/ MAIL BABST CALLAND 330 INNOVATION BLVD , SUITE 302 STATE COLLEGE, PA 16803

I hereby CERTIFY that this document is recorded in the Recorder of Deeds Office of Beaver County, Pennsylvania



Ronald H alberte

Ronald H. Alberti Recorder of Deeds

PLEASE DO NOT DETACH THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover page sheet, document data always supersedes. *COVER PAGE MAY NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT FOR ANY ADDITIONAL INFORMATION

THIS INDENTURE

MADE the 20th day of September, 2005,

BETWEEN LEROY E. FRIEND and RUTH A. FRIEND, husband and wife, of the Township of Brighton, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantors,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantce:

WITNESSETH, that the said Grantors, in consideration of the sum of

SEVENTY-FIVE THOUSAND AND 00/100 - - - - (\$75,000.00) - - - DOLLARS

paid to the Grantors by the Grantee, receipt of which is hereby acknowledged, do grant, bargain, sell and convey to the said Grantee its successors and assigns

ALL that certain piece or parcel of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being designated as Parcel "A" of the Friend Subdivision Plan No. 1 as recorded in Plan Book, Volume 33, Page 180. Containing an area of 0.821 acres.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by the Friend Subdivision Plan No. 1, for which see Plan Book, Volume 33, Page 180.

UNDER and SUBJECT to reservations, restrictions, easements and rights of way as recorded in prior instruments of record.

BEING a part of the same premises conveyed to Leroy E. Friend and Ruth A. Friend, husband and wife, by Deed of Acon Pontiac, Inc. dated June 27, 1997 and recorded June 27, 1997 in the Recorder of Deeds Office of Beaver County in Deed Book, Volume 1771, Page 786.



Page: 1 of 3 11/15/2005 08:594

B

BEING BEAVER COUNTY TAX PARCEL NO. 33-001-0103. 003.

As the transaction is part of a Section 1031 tax free exchange, Thomas E. Bernard, Facilitator, is considered to be a nominal Grantee of this Deed.

THIS BEING A TRANSFER TO A NON-PROFIT CORPORATION, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantors, for their successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

WITNESS the hands and seals of the said Grantors.

WITNESS:

Leroy E. Friend

Ruth A. Friend

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE





OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section 1.

WITNESS:	PENNSYLVANIA CYBER CHARTER SCHOOL
COMMONWEALTH OF PENNSYLVANIA COUNTY OF BEAVER On this the Handle day of Vovembe undersigned officer, personally appeared Leroy E wife, known to me (or satisfactorily proven) to be the within instrument and acknowledge that they described	the persons whose names are subscribed to
IN WITNESS WHEREOF, I hereunto set My Commission Expires: Notarial Seal Lori A. Fitzgerald, Notary Public City Of Beaver Falls, Beaver County My Commission Expires Apr. 6, 2008 Nember, Pennsylvania Association Of Notaries	Mory Public (Title of Officer)
CERTIFICATE O 1, Robert J. Masters mailing address is 900 Midland Avenue, Midl Witness my hand this Hth day of A	do hereby certify that Grantee's precise

Hereby CERTIFY that this control is recorded in the Proceder's Office of cears: County, Pennsylvania

This Document Reserded 11/18/2005 State RTT: 0.00 08:59AM Local RTT: 0.00

88:58AFI Local RTT: 0.00 Instrument: DEED Beaver County, Recorder of Deeds

Instr #: 3255598 Receipt #: 437093 Rec Fee: 41.50 Recorder of Deeds

THIS DEED

MADE the 16th day of fuec, 2010

BETWEEN

1200 Midland Avenue Associates, LLC, a Pennsylvania limited liability company

(hereinafter called "Grantor")

AND

The Pennsylvania Cyber Charter School, a Pennsylvania non-profit corporation

(hereinafter called "Grantee")

WITNESSETH, that the said Grantor in consideration of One Million Nine Hundred Ninety Five Thousand Three Hundred Eighty Four and NO/100 Dollars (\$1,995,384.00), paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee, its successors and assigns, all of the Grantors' right, title and interest in and to the following property:

All that certain piece, parcel or tract of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being designated as Parcel D-3, Tract No. 2 on the J&L Specialty Steel, LLC Subdivision Plan No. 2 recorded in Plan Book Volume 33, page 43, being more particularly bounded and described as follows:

Beginning at a point located at the point of intersection of the Southerly legal right of way line of Midland Avenue with the Southeastwardly legal right of way line of 12th Street as shown on Midland Plan "D" Revised and recorded in Plan Book Volume 3 pages 2-6; thence along the Southerly legal right of way line of said Midland Avenue South 58° 10' 00" East a distance of 635.26 feet to a point located at the Southwesterly corner of the intersection of Midland Avenue with 13th Street; thence along the Westerly legal right of way line of said 13th Street South 31° 50' 00" West a distance of 120.00 feet to a point located on the Northerly legal right of way line of Railroad Lane; thence along the Northerly legal right of way line of Railroad Lane, North 58° 10' 00" West a distance of 649.71 feet to a point located at the Northeast corner of said Railroad Lane and 12th Street; thence along the Eastwardly legal right of way line of said 12th Street, North 38° 42' 00" East a distance of 120.87 feet to a point located at the place of beginning.

HACAGO TITLEH200 MIDLAND AVE ASSOCION

3367042 4 Pages 06/17/2010 11:03:55 AM Beaver County DEED \$55.00 Parcel D-3, Tract No. 2 containing an area of 1.77 acres. The above description made in accordance with a plan of survey prepared by Daniel C. Baker Associates, Inc. dated April 27, 2004.

Being designated as Tax Parcel 33-001-0113.001

Title is vested in 1200 Midland Avenue Associates, LLC, a Pennsylvania limited liability company by deed of Jewel Acquisition, LLC, a Delaware limited liability company dated April 2, 2007 and recorded April 3, 2007 at Instrument No. 3294883.

UNDER AND SUBJECT TO coal and mining rights and all rights and privileges incident to the mining of coal heretofore conveyed, excepted or reserved by instruments of record; the right of surface, lateral or subjacent support; or any surface subsidence; and all easements, rights of way and restrictions as contained in prior instruments of record and/or as installed or located on the premises and all other matters of record appearing prior hereto.

with the appurtenances thereto: **TO HAVE AND TO HOLD** the same to and for the use of the said Grantee, its successors and assigns forever, and the Grantor for its successors and assigns hereby covenants and agrees that it will warrant specially title to the property hereby conveyed.

NOTICE—THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P. L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

WITNESS the hand and seal of the said Grantor.

WITNESS.

1200 Midland Avenue Associates, a Pennsylvania limited liability company

By: DYNAMIC REAL ESTATE DEVELOPMENT, L.P., a Pennsylvania limited partnership, its sole Member

By: DYNAMIC REAL ESTATE DEVELOPMENT LLC, its general

partner

By:

John M. Hess, Managing Member

Commonwealth of Pennsylvania) se.	
County of Allegheny) 33.	
Dynamic Real Estate Development, Pennsylvania limited partnership, so	LC, general partner of member of 1200 Mid	before me, a Notary Public, the undersigned god himself to be the Managing Member of f Dynamic Real Estate Development, L.P., a lland Avenue Associates, a Pennsylvania ecuted the foregoing instrument for the

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Man V. Collegare Notary Public

My commission expires:

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal

Hary E. Callipare, Notary Public

Oty of Pittsburgh, Allegheny County
by Commission Explores Oct. 20, 2013

Hember, Pennsylvania Association of Notaries

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 § 1.

WITNESS:

The Pennsylvania Cyber Charter School, a Pennsylvania non-profit corporation

Denda Name: Brenda K. Smith Title: Board Secretary

CERTIFICATE OF RESIDENCE

I hereby certify that (1) FOR THE PURPOSE OF DELIVERY OF TAX STATEMENTS

ONLY the precise residence of Grantee is: Pennsylvania Cyber Charter School

Attn: Dr. Nicholas Trombetta 1200 Midland Avenue Midland PA 15059

and (2) FOR ALL OTHER PURPOSES (including delivery of assessment change notices) the precise

residence of Grantee is:

Pennsylvania Cyber Charter School Attn: Dr. Nicholas Trombetta 1200 Midland Avenue

Midland PA 15059

I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania

This Document Recorded

State RTT: \$19953.84 06/17/2010

reada K. Smith

11:03:55 AM Local RTT: \$19953.84 Instrument: DEED

Instr#: 3367042 Receipt #: 2010535151 Rec Fee: \$55.00

Beaver County, Recorder of Deeds

THIS INDENTURE

ALL that certain parcel of land situate in Midland Borough, Beaver County, Pennsylvania, bounded and described as follows:

BEGINNING at a railroad spike at the intersection of Seventh Street and Railroad Lane; thence South 45 degrees 34 minutes 30 seconds West along the Western Line of Seventh Street, a distance of 110.00 feet to a railroad spike; thence along lands now or formerly of the Cleveland and Pittsburgh Railroad, North 44 degrees 25 minutes 30 seconds West, a distance of 130.00 feet to a point, being the true place of beginning; thence continuing along the lands now or formerly of the Cleveland and Pittsburgh Railroad, North 44 degrees 25 minutes 30 seconds West, a distance of 530.00 feet to an iron pin; thence along lands now or formerly of LTV Steel Specialty Products Company, North 45 degrees 34 minutes 30 seconds East, a distance of 110.00 feet to an iron pin in the Southern right-of-way line of Railroad Lane; thence by the Southern right-of-way line of Railroad Lane, South 44 degrees 25 minutes 30 seconds East, a distance of 530.00 feet to a point; thence along other lands of the grantor herein, South 45 degrees 34 minutes 30 seconds West, a distance of 110.00 feet to a point, the place of beginning.



MASTERS TRUSTEE ACCT/MASTER

3384701 5 Pages 03/21/2011 11:48:05 AM Beaver County DEED \$57.00



EXCEPTING thereout and therefrom the tract described, PARCEL "C" in the Midland Development Corp. and J & L Specialty Products Subdivision Plan No. 1 as recorded in Plan Book Volume 30, Page 250.

SAID premises being Beaver County Tax Parcel No. 33-001-0115-001.

BEING the same premises conveyed to National Network of Digital Schools by Deed of Midland Development Corporation, dated November 25, 2008 and Recorded November 26, 2008 in the Recorder of Deeds Office of Beaver County as Instrument No. 3335401.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

This Deed is made under and by virtue of	a Resolution of the Board of Directors
of the Grantor duly passed at a Regular M	eeting thereof, held on theloth day of
January , 2011 a ful	l quorum being present, authorizing and
directing the same to be done.	
In Witness Whereof, The said Grantor has by the hand of its Director of Dev.	caused its seal to be affixed to these presents and the same to be duly attested by its
Director of Finance	

(SEAL)

ATTEST:

NATIONAL NETWORK OF DIGITAL SCHOOL

pv.

Mark E. Elder, Director of

Development

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section 1.

ATTEST:

PENNSYLVANIA CYBER CHARTER SCHOOL

SCHOO!

Spria Lizgerard

ns.

COMMONWEALTH OF PENNSYLVANIA COUNTY OF BEAVER	: SS:					
On this the 17th day of March						
the undersigned officer, personally appeared	Mark E. Elder , who					
acknowledged himself to be theDirector of De	velopment of National					
Network of Digital Schools , and that he as	s such <u>Director of Development</u> , being					
authorized to do so, executed the foregoing instrume	ent for the purposes therein contained.					
IN WITNESS WHEREOF, I hereunto set my	y hand and official seal.					
COMMONWEALTH OF PENNSYLVANIA Notarial Seal Notarial Seal Expired A. Fitzgerald, Notary Public Expired Beaver Falls, Beaver County My Commission Expires April 6, 2014 Member, Pennsylvania Association of Notaries	Robin Linguald Notary Public (Title of Officer)					
CERTIFICATE OF RESIDENCE						
I, Robert J. Masters, Esquire	do hereby certify that Grantee's precise					
mailing address is1200 Midland, Avenue, Midland	and, PA 15059					
Witness my hand this 17th day of 100	ober Maslert					
This Document Recorded Instr #: 3384701 03/21/2011 State RTT: \$0.00 Receipt #: 2011565224 11:48:05 AM Local RTT: \$0.00 Rec Fee: \$57.00 Instrument: DEED Beaver County, Recorder of Deeds	I hereby CErchiFV matchis document is recorded in the Recorder's Office of Beaver County, Pennsylvania					



Bureau of Individual Taxes PO BOX 280603 Harrisburg, PA 17128-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

	DER'S USE ONLY
State Tax Paid	0 .
Book Number	3384701
Page Number	
Date Recorded	3/3//11

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

1							
A. CORRESPON	IDENT — All inqui	ies m	ay be direc	ted to the followin	g person:	b.a	
Name	■ Target 110 ■ 27.00				Telephone N		
Robert J. Masters,	Esquire			City	(724) 847	State	ZIP Code
Mailing Address				Beaver Falls		PA	15010
1126 Sixth Avenue	ATA			C. Date of Accep	tance of Docu		03/17/11
B. TRANSFER D	MIA			Grantee(s)/Lessee(s)	Mance of Docu	inent	03/11/11
Grantor(s)/Lessor(s) National Network of	Digital Schools			Pennsylvania Cybe	r Charter School		
Mailing Address	Digital Callons			Mailing Address			
1000 3rd Street				1200 Midland Aven	ue		
City		State	ZIP Code	City		State	ZIP Code
Beaver		PA	15009	Midland		PA	15059
D. REAL ESTATE	LOCATION						
Street Address	LOCATION			City, Township, Borough	h		
Railroad Lane				Midland Borough			
County		School	District	******	Tax Parcel Number		
Beaver		Midlar			33-001-0115.0		
E. VALUATION	DATA - WAS TRA	NSAC	TION PART	FOF AN ASSIGNM	ENT OR RELOC	CATION?	P □ Y ⊠ N
1. Actual Cash Consider			r Consideration		3. Total Consideration		
377,874.42		+0.0	0		= 377,874.42		
4. County Assessed Vale	ue	5. Com	mon Level Ratio	Factor	6. Fair Market Value		
8,350.00		x 3.35		= 27,972.50			
F. EXEMPTION	DATA				W-		
1a. Amount of Exemption 27,972.50	on Claimed	1b. Percentage of Grantor's Interest in Real Estate 100%		1c. Percentage of Grantor's Interest Conveyed 100%			
Check Appro	priate Box Belov	v for E	Exemption	Claimed.			
	tate succession.						
	H==-		•	Name of Decedent)		(Estate File Number)	
☐ Transfer to a	trust. (Attach comp	lete co	py of trust a	greement identifying	all beneficiaries.)	
☐ Transfer from	n a trust. Date of tra amended attach a co	nsfer in	nto the trust original and a	mended trust.			
				Attach complete copy	of agency/straw	party agr	eement.)
				mentalities by gift, de			
demnation. (If condemnation or	in lieu	of condemna	tion, attach copy of r	esolution.)		
Transfer from	n mortgagor to a ho	der of	a mortgage i	in default. (Attach co	py of mortgage a	and note/a	assignment.)
Corrective or	confirmatory deed.	(Attack	n complete o	opy of the deed to be	corrected or co	nfirmed.)	
				n. (Attach copy of art			
	-			ransfer to Publi	lc School		
M Other (Pleas	e explain exemption	ciaime	u.)	24.02-2			
Under penalties of	law, I declare that	I have	examined th	is statement, includi	ing accompanyin	ıg informa	ition, and to
Gionature of Correspond	wledge and belief, i ent or Responsible Perty	t 15 tru	e, correct ar	in combiere.		Date	
I alisa	Marke	er					03/17/11

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.

THIS INDENTURE

ADE the the day of march, 2011,
ETWEEN NATIONAL NETWORK OF DIGITAL SCHOOLS, of the Borough of Beaver, county of Beaver and Commonwealth of Pennsylvania,
hereinafter called Grantor,
AND
ENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of leaver and Commonwealth of Pennsylvania, hereinafter called Grantee:
VITNESSETH, that the said Grantor, in consideration of the sum of
ONE HUNDRED THIRTEEN THOUSAND NINE HUNDRED EIGHTY-TWO AND 0/100
aid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, argain, sell and convey to the said Grantee its successors and assigns,
LL that certain lot or piece of ground situate in the Borough of Midland, County of Beaver and commonwealth of Pennsylvania, being Lot No. 261 in Midland Plan "A" and being on the outherly side of Midland Avenue, having a frontage on said Midland Avenue of 24 feet and xtending back a distance of 120 feet to a 20 foot alley and preserving an even width throughout.
AID premises being Beaver County Tax Parcel No. 33-005-0110-000.
UBJECT, nevertheless, to the reservations and restrictions declared and granted by the Midland Plan "A" and in the instrument of writing referred to in the adoption of said Plan for which see Plan Book Volume 1, Page 278 and Miscellaneous Book Volume 4, Page 176, in the eccorder's Office of Beaver County aforesaid; and

EXCEPTING also therefrom and thereout all the oil and gas in and under said lot and premises.

ALSO ALL those certain lots or pieces of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, being Lots Numbered 259 and 260 in Midland Plan



MASTERS TRUSTEE ACCT/MASTERS

3384702 5 Pages 03/21/2011 11:49:58 AM Beaver County DEED \$57.00 易

"A", situate on the Southerly side of Midland Avenue, having a combined frontage on said Midland Avenue of 48 feet, extending back a distance of 120 feet to Railroad Lane and preserving an even width throughout.

SUBJECT, nevertheless to the reservations and restrictions mentioned, declared and created by the Midland Plan "A" and in the instrument of writing referred to in the adoption of said Plan for which see Plan Book Volume 1, Pages 278 and 279 and Miscellaneous Book Volume 4, Page 176, in the Recorder's Office of Beaver County aforesaid; and

EXCEPTING also therefrom and thereout all the oil and gas in and under said lots and premises.

BEING designated as Parcel No. 33-005-0111-000.

BEING the same premises conveyed to National Network of Digital Schools by Deed of Pennsylvania Cyber Charter School, dated May 5, 2007 and recorded October 16, 2007 in the Recorder of Deeds Office of Beaver County as Instrument No. 3309995.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

This Deed is made under and by virtue of a	Resolution of the Board of Directors
of the Grantor duly passed at a Regular Mee	eting thereof, held on thelothday of
January , 2011 a full of	quorum being present, authorizing and
directing the same to be done.	
In Witness Whereof, The said Grantor has c	aused its seal to be affixed to these presents
by the hand of its Director of Dev.	and the same to be duly attested by its
Director of Finance	

(SEAL)

ATTEST:

NATIONAL NETWORK OF DIGITAL SCHOOL

BY:

Mark E. Elder, Director of

Development

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 Section 1.

ATTEST:

PENNSYLVANIA CYBER CHARTER

SCHOOL

RY.

(4)

COMMONWEALTH OF PENNSYLVANIA COUNTY OF BEAVER	:	SS:				
On this the 17th day of March the undersigned officer, personally appeared						
acknowledged himself to be the <u>Director of Development</u> of <u>National</u> Network of Digital Schools , and that he as such <u>Director of Development</u> , being						
authorized to do so, executed the foregoing instrument for the purposes therein contained.						
IN WITNESS WHEREOF, I hereunto set my hand and official seal. Sori Litrogradd Notary Public (Title of Officer) My Commission Expires April 6, 2014 Member, Pennsylvania Association of Notaries CERTIFICATE OF RESIDENCE						
I, Robert J. Masters, Esquire do hereby certify that Grantee's precise mailing address is 1200 Midland, Avenue, Midland, PA 15059						
Witness my hand this 17th day of	arch	alet Mader				

This Document Recorded
03/21/2011 State RTT: \$0.00
11:49:58 AM Local RTT: \$0.00
Instrument: DEED

Instr #: 3384702 Receipt #: 2011565226 Rec Fee: \$57.00 Beaver County, Recorder of Deeds



I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania



Bureau of Individual Taxes PO BOX 280603 Harrisburg, PA 17128-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORD	ER'S USE ONLY
State Tax Paid	-0.
Book Number	- 11-
Page Number	3384102
Date Recorded	3/21/11

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. If more space is needed, attach additional sheets.

Holli tax based our failing relationship or po	one came,						
A. CORRESPONDENT - All inqu	iries m	ay be direc	ted to the followin	g person:			
Name				Telephone N			
Robert J. Masters, Esquire				(724) 847-			
Mailing Address			City		State	ZIP Code	
1126 Sixth Avenue			Beaver Falls		15010		
B. TRANSFER DATA			C. Date of Accep	tance of Docu	ment	03/17/11	
Grantor(s)/Lessor(s) National Network of Digital Schools		Grantee(s)/Lessee(s) Pennsylvania Cyber Charter School					
Mailing Address		Mailing Address					
1000 3rd Street			1200 Midland Aven	ue			
City	State	ZIP Code	City		State	ZIP Code	
Beaver	PA	15009	Midland		PA	15059	
D. REAL ESTATE LOCATION		1,000			10	111111111111111111111111111111111111111	
Street Address			City, Township, Borough Midland Borough	1			
County	School	District		Tax Parcel Number			
Beaver	Midla			33-005-0110-0			
E. VALUATION DATA - WAS TE	ANSAC	TION PART	OF AN ASSIGNM	ENT OR RELOC	:ATION?	' U Y 🗵 N	
1. Actual Cash Consideration		r Consideration		3. Total Consideration			
113,982.00	+0.0	0		= 113,982.00			
4. County Assessed Value	5. Com	mon Level Ratio	Factor	6. Fair Market Value			
7,550.00	X 3.3	5		= 25,292.50			
F. EXEMPTION DATA							
1a. Amount of Exemption Clalmed 25,292.50		1b. Percentage of Grantor's Interest in Real Estate 1c. Percenta 100%		_	age of Grantor's Interest Conveyed		
Check Appropriate Box Belo	w for I	Exemption	Claimed.				
☐ Will or intestate succession					Trainin Fil	N	
			Name of Decedent)		(Estate File	Number)	
☐ Transfer to a trust. (Attach cor	nplete co	py of trust a	greement identifying	all beneficiaries.)		
☐ Transfer from a trust. Date of a If trust was amended attach a	transfer i	nto the trust original and a	mended trust.				
☐ Transfer between principal and				of agency/straw	party agr	reement.)	
Transfers to the commonwealth	the H	and instru	mentalities by gift, de	dication, condem	nation or	in lieu of con-	
Transfers to the commonwealth demnation. (If condemnation of	r in lieu	of condemna	tion, attach copy of r	esolution.)			
☐ Transfer from mortgagor to a l	iolder of	a mortgage i	n default. (Attach co	py of mortgage a	and note/a	ıssignment.)	
☐ Corrective or confirmatory dee	d. (Attaci	h complete c	opy of the deed to be	corrected or co	nfirmed.)		
☐ Statutory corporate consolidati							
			ansfer to Public	c School			
Other (Please explain exemption	n callie	:0.)					
Under penalties of law, I declare the	t I have	examined th	ils statement, includi	ing accompanyin	g informa	ation, and to	
the best of my knowledge and belief	, it is tru	e, correct ar	d complete.		Date		
Signature of Correspondent or Responsible Par	1 1	1			Date		
(X NotA VIIIas	//	6				03/17/11	

THE RECORDER'S REFUSAL TO RECORD THE DEED.



THIS INDENTURE

MADE the 18th day of April, 2005,

BETWEEN LINCOLN PARK PERFORMING ARTS CENTER, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

hereinafter called Grantee:

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

WITNESSETH, that the said Grantor, in consideration of the sum of

---- ONE AND 00/100 --- --- (\$1.00)--- DOLLAR

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns

FIRST PARCEL:

ALL those certain lots, parcels or pieces of land situate in the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania, consisting of Lots Nos. 104 and 105, Plan D, revised, bounded and described as follows:

FRONTING 50 feet on the southern side of Midland Avenue and extending back therefrom in uniform width 120 feet to Railroad Lane, being bounded on the west by Ninth Street and on the east by Lot No. 106, same plan.

SUBJECT, nevertheless, to the reservations and restrictions mentioned, declared and created by the Midland Plan D, Revised, and in the instrument of writing referred to in the adoption of said Plan, for which see Plan Book 3, Pages 2, 3, 4, 5 and 6, and Miscellaneous Book Volume 11, Page 252, in said Office, insofar as such reservation and restrictions are presently applicable.





ALSO BEING known or identified as Beaver County Tax Assessment Parcels Numbered 33-007-0144.000 and 33-007-0143.000.

SECOND PARCEL:

ALL those certain lots, parcels or pieces of land situate in the Borough of Midland, Beaver County, Pennsylvania, consisting of Lots Nos. 106 and 107 all in a Plan of Lots known as Midland Plan D, Revised, and recorded in said Office in Plan Book 3, Pages 2,3,4,5 and 6.

ALSO BEING known or identified as Beaver County Tax Assessment Parcels Numbered 33-007-0142.000 and 33-007-0141.000.

THIRD PARCEL:

ALL those certain lots, or parcels of land situate in the Borough of Midland, Beaver County, Pennsylvania, as follows:

BEING Lots Numbered 108 and 109, all in a plan of lots known as Midland Plan "D" Revised, and recorded in said Office in Plan Book 3, Pages 2,3,4,5 and 6.

UNDER AND SUBJECT to (i) all roads, public or private, encroachments and servitudes affecting the land above described; (ii) all agreements of record and all easements, rights of way and Licenses; (iii) all zoning or other ordinances and governmental regulations; (iv) all covenants, restrictions, conditions, reverters, exceptions, and reservations contained in prior instruments of record, and (v) any state of facts that an accurate survey or physical examination of the above described land may disclose.

ALSO BEING known or identified as Beaver County Tax Assessment Parcel Number 33-007-0128.001.

THE above parcels being under and subject to a right of way from The Medical Center of Beaver County, to the Bell Telephone Company of Pennsylvania, recorded in the Recorder's Office of Beaver County, Pennsylvania, on January 6, 1987 in Deed Book Volume 1288, Page 282.

BEING the same premises conveyed to Lincoln Park Performing Arts Center, by Deed of The Midland Borough School District, dated July 1, 2003 and recorded December 31, 2003, in the Recorder of Deeds Office of Beaver as Document No. 3195368.

THIS BEING A TRANSFER BETWEEN TWO NON-PROFIT CORPORATIONS, NO REAL ESTATE TRANSFER TAXES ARE DUE AND PAYABLE.

With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantor, for its successors and assigns,



hereby covenants and agrees that it will WARRANT GENERALLY the property hereby conveyed.

NOTICE-THIS DOCUMENT MAY NOT/DOES NOT SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL MAY HAVE/HAVE THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND, THE INCLUSION OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P.L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.1

LINCOLN PARK PERFORMING

ARTS CENTER

WITNESS the hand and seal of the said Grantor.

1/2/

WITNESS:

TITLE:

, , , ,	TITLE: President
TITLE:	TITLE: / resident
NOTICE THE UNDERSIGNED, AS EVIDE	NCED BY THE SIGNATURE(S) TO THIS
NOTICE AND THE ACCEPTANCE AND R	RECORDING OF THIS DEED, (IS, ARE) FULLY
COGNIZANT OF THE FACT THAT THE U	INDERSIGNED MAY NOT BE OBTAINING
THE RIGHT OF PROTECTION AGAINST	SUBSIDENCE, AS TO THE PROPERTY
HEREIN CONVEYED, RESULTING FROM	I COAL MINING OPERATIONS AND THAT
THE PURCHASED PROPERTY, HEREIN	CONVEYED, MAY BE PROTECTED FROM
DAMAGE DUE TO MINE SUBSIDENCE F	BY A PRIVATE CONTRACT WITH THE
OWNERS OF THE ECONOMIC INTEREST	IN THE COAL. THIS NOTICE IS INSERTED
HEREIN TO COMPLY WITH THE BITUM	INOUS MINE SUBSIDENCE AND LAND
CONSERVATION ACT OF 1966, AS AME	NDED 1980, OCT. 10, P.L. 874, NO. 156 Section
1.	
WITNESS:	PENNSYLVANIA CYBER
0 11	CHARTER SCHOOL
Gen 6/01/m	BY: Patienie Ka tich
- The state of the	BY: Janence Ra 4001
	TITLE Project
TITLE:	IIILE:/ - Cel den

ropolesial (s reconfac la the Recorder's Office of Dearns County Pennsy vania Garner Gardier G. of

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF BEAVER :
On this the
IN WITNESS WHEREOF, I hereunto set my hand and official seal. NOTARIAL SEAL June & Police, Notary Public Midland Boro., Beaver County My commission expires March 15, 2009
I, Sould A Journey do hereby certify that Grantee's precise mailing address is 900 Andhard Adv. Medland PA 15059 Witness my hand this 9th day of 124 , 2005.

41.50 Beaver County

This Document Recorded

Instrument: DEED

05/20/2005 State RTT: 0.00 Local RTT: 0.00 08:34AM

Beaver County, Recorder of Deeds

Instr #: 3240028 Receipt #: 423362 Rec Fee: 41.50

1661

m Skoulen DOLLARS & 1661

(京都市市)

05/20/2005

RECEIPT # 423362 .

Janice Jeschke Beall Beaver County Recorder of Deeds Beaver, PA

Ins	trument # - 3240028	벍	Pgs: 4	
			08:34AK	
Ins	trument : (DEED) DEED			
Ins	rument Fee : 41.50			
8	cording Fee		13.00	
(d)	rit Tax		0.50	
A.	ffordable Housing		13.00	
R	ec Improvement Fund:		5.00	
Ja	stice Fund		10.05	
S	tate Transfer Tax		8,69	
3	S-MIDLAND BORO		0.06	
1	IS-MIDLAND SCHOOL DISTRICT	ſ	G. 90	
	rotal charges		41.56	
AMO	UNT (Cash) RECEIVED)	25	42.00	
	CHANGE		5.50	
	PROBOT -		9600	

Customer :

*** RECEIPT ***

Bill paid This. Will do re-b. For Dr. T Bruda



THIS INDENTURE

MADE the 18th day of April, 2005,

BETWEEN LINCOLN PARK PERFORMING ARTS CENTER, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantor,

AND

PENNSYLVANIA CYBER CHARTER SCHOOL, of the Borough of Midland, County of Beaver and Commonwealth of Pennsylvania,

hereinafter called Grantee:

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns

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LINCOLN PARK PERFORMING

ARTS CENTER

WITNESS the hand and seal of the said Grantor.

WITNESS:

	Q 1 - 1
TITLE:	TITLE: President
NOTICE THE UNDERSIGNED, AS EVIDENCEI	D BY THE SIGNATURE(S) TO THIS
NOTICE AND THE ACCEPTANCE AND RECO	RDING OF THIS DEED, (IS, ARE) FULLY
COGNIZANT OF THE FACT THAT THE UNDE	RSIGNED MAY NOT BE OBTAINING
THE RIGHT OF PROTECTION AGAINST SUBS	IDENCE, AS TO THE PROPERTY
HEREIN CONVEYED, RESULTING FROM COA	AL MINING OPERATIONS AND THAT
THE PURCHASED PROPERTY, HEREIN CONV	EYED, MAY BE PROTECTED FROM
DAMAGE DUE TO MINE SUBSIDENCE BY A I	PRIVATE CONTRACT WITH THE
OWNERS OF THE ECONOMIC INTEREST IN T	THE COAL. THIS NOTICE IS INSERTED
HEREIN TO COMPLY WITH THE BITUMINOU	IS MINE SUBSIDENCE AND LAND
CONSERVATION ACT OF 1966, AS AMENDED	1980, OCT. 10, P.L. 874, NO. 156 Section
1.	
WITNESS:	PENNSYLVANIA CYBER
1	CHARTER SCHOOL
/ Chy ~	2. 1)/./
from E/X for	BY: Petronie Katich
	TITLE: Presi dent
TITI F.	TITLE: / resident



COMMONWEALTH OF PENNSYLVANIA

COUNTY OF BEAVER
On this the
contained by signing on behalf of LINCOLN PARK PERFORMING ARTS CENTER by
herself/himself as Phesident.
IN WITNESS WHEREOF, I hereunto set my hand and official seal. My Commission Expires: Mw. 15, 2009 June & Police, Notal Public Midland Boro., Beaver County My commission expires March 15, 2009
I, Sound A Young do hereby certify that Grantee's precise mailing address is 900 Modard Adv. Mediand, PA 15059
Witness my hand this 2th day of



This Document Recorded 05/20/2005 State RTT: 0.00

Local RTT: 0.00 08:34AM Instrument: DEED Beaver County, Recorder of Deeds

Instr #: 3240028 Receipt #: 423362 Rec Fee: 41.50

1661

DOLLARS 1 1661

(正常图1)

05/20/2005

RECEIPT # 423362 x

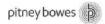
Janice Jeschke Beall Beaver County Recorder of Deeds Beaver, PA

Instrument # - 3240028 #	Pgs: 4
	68:34AM
Instrument : (DEED) DEED	
Instrument Fee : 41.50	
Recording Fee	13.66
Writ Tax	0.5 8
Affordable Housing	13.90
Red Improvement Fund	5.00
Justice Fund	10.00
State Transfer Tax	6.65
33-MIDLAND BORO	0.06
115-MIDLAND SCHOOL DISTRICT	0.00
TOTAL CHARGES>	41.56
AMBUNT (Cash) RECEIVED>	42.00
37.2	
CHANGE	9.50

Eustomer :

常常 RECEIPT 常常常

Bill paid This. Will do re-b. For Dr. T



Your Business Information

Sourcewell State & Local FMV Lease

0 0 4 1 2 7 0 5 9 1

Agreement Number

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
PENNSYLVANIA CYBER CHARTER SCHOOL T	233037992

Sold-To: Address

652 MIDLAND AVE, MIDLAND, PA, 15059-1433, US

 Sold-To: Contact Name
 Sold-To: Contact Phone #
 Sold-To: Account #

 Valerie Jurich
 (724) 888-7557
 0016105157

Bill-To: Address

652 MIDLAND AVE, MIDLAND, PA, 15059-1433, US

Bill-To: Contact NameBill-To: Contact Phone #Bill-To: Account #Bill-To: EmailValerie Jurich(724) 888-75570016105157valerie.jurich@pacyber.org

Ship-To: Address

Multi-Location

Ship-To: Contact Name Ship-To: Contact Phone # Ship-To: Account #

PO#

Your Business Needs

Qty	Item	Business Solution Description	
1	SENDPROCSERIES4	Ship to Springfield, PA SendPro C Series - Version 4	
1	1E47	SP100 Label Printer with Lifter Base	
1	1FXA	Interface to InView Dashboard	
1	7H00	C Series IMI Meter	
1	8H00	C Series IMI Base	
1	993-4C	DM400 Series Return Kit With Box	
1	APAC	Connect+ Accounting Weight Break Reports	
1	APAX	Cost Acctg Accounts Level (100)	
1	APB2	Cost Accounting Devices (10)	
1	APKN	Account List Import/Export	
1	C425	SendPro C425	
1	CAAB	Basic Cost Accounting	
1	COVER-SPC	Protective Dust Cover - SendPro C	
	F9S2	SendPro C Install Training with Shipping	

1	HZ80001	SendPro C Series Drop Stacker	
1	ME1A	Meter Equipment - C Series	
1	MP81	C Series Integrated Scale	
1	PAB1	C Series Premium App Bundle	
1	PTJ1	SendPro Online-PitneyShip	
1	PTJA	SPO-PitneyShip Basic 1 User	
1	PTJN	Single User Access	
1	PTK1	Web Browser Integration	
1	PTK2	SendPro C Series Shipping Integration	
1	SJS1	C200 SoftGuard	
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)	
1	ZH24	Manual Weight Entry	
1	ZH27	HZ02 65 LPM Speed	
1	ZHC425	SendPro C425 Base System Identifier	
1	ZHD5	USPS Rates with Metered Letter	
1	ZHD7	E Conf Services for Metered LTR. BDL	
1	ZHWL	5lb/3kg Weighing Option for MP81	
1	SENDPROCSERIES4	Ship to Harrisburg, PA SendPro C Series - Version 4	
1	1E47	SP100 Label Printer with Lifter Base	
1	1FXA	Interface to InView Dashboard	
1	7H00	C Series IMI Meter	
1	8H00	C Series IMI Base	
1	APAC	Connect+ Accounting Weight Break Reports	
1	APAX	Cost Acctg Accounts Level (100)	
1	APB2	Cost Accounting Devices (10)	
1	APKN	Account List Import/Export	
1	C425	SendPro C425	
1	CAAB	Basic Cost Accounting	

1	COVER-SPC	Protective Dust Cover - SendPro C
1	DMMRK	Return Kit for MailStation
	F9S2	SendPro C Install Training with Shipping
1	HZ80001	SendPro C Series Drop Stacker
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	SPO-PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	sJs1	C200 SoftGuard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
1	ZH24	Manual Weight Entry
1	ZH27	HZ02 65 LPM Speed
1	ZHC425	SendPro C425 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWL	5lb/3kg Weighing Option for MP81
	•	

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 207.60	\$ 622.80

*Does not include any applicable sales, use, or property taxes which will be billed separately.

1	1	Tav	Evemnt	Certificate	Attached

^() Tax Exempt Certificate Not Required

⁽X) Purchase Power® transaction fees included

^() Purchase Power® transaction fees extra

Your Signature Below

Valarie Fontana

Account Rep Name

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

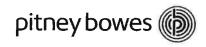
By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the Sourcewell Contract Number 011322-PIT, effective date March 3, 2022 and the State and Local Fair Market Value Lease Terms (including the Pitney Bowes Terms) (Version 1/22) which is available at http://www.pb.com/states and is incorporated by reference (the "Agreement"). You acknowledge that, except for non-appropriation, you may not cancel this lease for any reason and that all payment obligations are unconditional. This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. This lease requires you to either provide proof of insurance or participate in the ValueMAX® requirement protection program (see Section 8 of the State and Local Fair Market Value Lease Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html. Those additional terms are incorporated by reference.

011322-PIT State/Entity's Contract#	
Lessee Signature Dean M. Phillips Print Name Director, Technology Title 12-15-22	Pitney Bowes Signature Print Name Director, Credit & New Busines, Operations T12/16/2022
Date dean.phillips@pacyber.org Email Address Sales Information	Date

valarie.fontana@pb.com

Email Address

PBGFS Acceptance



Lease Invoice



To access Your Account

go to pitneybowes.com/signin

- · Make a payment
- View billing history and account balances
- Update account information
- · Sign up for Autopay no more late fees
- · Sign up for Paperless Billing
- · For account support, call 844-256-6444

Account Number Invoice Number

Billing Period Invoice Date

0016105157 3318054155

Jul 18 2023 to Oct 17 2023

Sep 19 2023

AMOUNT DUE Oct 17 2023

\$622.80

SUMMARY OF YOUR CHARGES

TOTALS

Contract # 0041270591

0016: ,159 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900 10-2420-443 0016313819 PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA, 171111228

\$311.40 \$311.40

Total tax

\$0.00

AMOUNT DUE

See reverse side for invoice details

\$622.80

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 4

DUNS 83-178-3217, TAX ID 20-1344287

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N-000264

pitney bowes

DETAILS OF YOUR CHARGES

Totals Billing period: 07/18/2023 - 10/17/2023 Contract # 0041270591 Location account: 0016105159 Location: PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900 Total Description \$311.40 SendPro C Series - Version 4 Product/Serial #: 7H00 / 6106067 C Series IMI Meter Product/Serial #: 8H00 / 6106067 C Series IMI Base Product/Serial #: MP81 / 0345990 C Series Integrated Scale Product/Serial #: 1E47 / 0041017 SP100 Label Printer with Lifter Base \$0.00 Location tax subtotal \$311.40 Location # 0016105159 Total

Location account: 0016313819

Location: PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA 171111228

DescriptionTotalSendPro C Series - Version 4\$311.40

Product/Serial #: 1E47 / 0041013 SP100 Label Printer with Lifter Base Product/Serial #: MP81 / 0345759 C Series Integrated Scale Product/Serial #: 8H00 / 6106078

C Series IMI Base

Product/Serial #: 7H00 / 6106078

C Series IMI Meter

continued next page



Lease Invoice



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- · Live chat for immediate account support
- · For account management/maintenance
- · Sign up for Autopay no more late fees
- Sign up for Paperless Billing
- Still need help? Call 844-256-6444

Account Number Invoice Number Billing Period Invoice Date 0016105157 **3318405195** Oct 18 2023 to Jan 17 2024 Dec 08 2023

AMOUNT DUE Jan 17 2024

\$622.80

Q7 10-2620-4421

AND TO VOID CHARCES		TOTALS
SUMMARY OF YOUR CHARGES Contract # 0041270591 0016105159 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900		\$311.40 \$311.40
0016313819 PA CYBER CHARTER SCHOOL, 3721 Tecport Dr. Ste 102, Harrisburg, PA, 171111228	Total tax	\$0.00
See reverse side for invoice details	AMOUNT DUE	\$622.80

KW 12/21/23

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 4

DUNS 83-178-3217, TAX ID 20-1344287

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N-001427

Pitney Bowes 27 Waterview Drive

27 Waterview Drive Shelton,CT 05484 0401210014270000100212002023 Pitney Bowes payment coupon
If you've chosen to pay by mail, please include
this payment coupon with your payment.

Account #: 0016105157 buroice date: Dec 8, 2023 Payment amount duc. \$622.80

trvoice #: 3318405195 Bue date: Jan 17, 2024

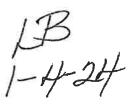
2000001610515783318405195200006228002

0016105157

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 981022 BOSTON NA 02298-1022

PENNSYLVANIA CYBER CHARTER SCHOOL T VALERIE JURICH 652 MIDLAND AVE MIDLAND PA 15059-1433

Change of address/contact information?
Please update at <u>Gineybowes.com/us/support/addresschange</u>.



DETAILS OF YOUR CHARGES

Contract # 0041270591

Billing period: 10/18/2023 - 01/17/2024

Totals

Location account:

0016105159

Location: PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900

Description

SendPro C Series - Version 4

Product/Serial #: 7H00 / 6106067

C Series IMI Meter

Product/Serial #: 8H00 / 6106067

C Series IMI Base

Product/Serial #: MP81 / 0345990 C Series Integrated Scale Product/Serial #: 1E47 / 0041017 SP100 Label Printer with Lifter Base KW

\$311.40

Location tax subtotal

Location # 0016105159 Total

Location account: 0016313819

Location: PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA 171111228

Description

SendPro C Series - Version 4

Product/Serial #: 7H00 / 6106078

C Series IMI Meter

Product/Serial #: 8H00 / 6106078

C Series IMI Base

Product/Serial #: MP81 / 0345759 C Series Integrated Scale Product/Serial #: 1E47 / 0041013 SP100 Label Printer with Lifter Base

\$0.00

Location tax subtotal

Location # 0016313819 Total **INVOICE AMOUNT DUE** \$0.00

\$311.40

\$622.80

Page 2 of 4

continued next page

You can pay your bill:

- QUICKEST WAY TO PAY: pitneybowes.us/signin
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this payment coupon to:

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC

PO BOX 981022

BOSTON MA 02298-1022



Lease Invoice



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- Make a payment
- Live chat for immediate account support
- · For account management/maintenance
- Sign up for Autopay no more late fees
- · Sign up for Paperless Billing
- · Still need help? Call 844-256-6444

Account Number Invoice Number

3318789994

Billing Period Invoice Date

Jan 18 2024 to Apr 17 2024 Feb 28 2024

AMOUNT DUE Apr 17 2024

\$622.80

0016105157

10-2620-442 ~

SUMMARY OF YOUR CHARGES

TOTALS

Contract # 0041270591

0016105159 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900 **0016313819** PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA, 171111228

601

\$311.40 \$311.40

Total tax

\$0.00

See reverse side for invoice details

AMOUNT DUE

\$622.80

3/11/24

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 4

DUNS 83-178-3217, TAX ID 20-1344287

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N-013657

Pitney Bowes

27 Waterview Drive Shelton,CT 06484 0601010136570000100202282024 band do 110 de 11, maio es 10 maio

Pitney Bowes payment coupon If you've chosen to pay by mail, please include this payment coupon with your payment. Account #: 0016105157

Invoice date: Feb 28, 2024
Payment amount due: \$622.80

Invoice #: 3318789994 Due date: Apr 17, 2024

2000001610515783318789994400006228008

0016105157

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 981022 BOSTON MA 02298-1022

PENNSYLVANIA CYBER CHARTER SCHOOL T VALERIE JURICH 652 MIDLAND AVE MIDLAND PA 15059-1433

DETAILS OF YOUR CHARGES

Contract # 0041270591

Billing period: 01/18/2024 - 04/17/2024

Totals

Location account:

0016105159

Location: PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900

Description

Total

SendPro C Series - Version 4

\$311.40

Product/Serial #: 7H00 / 6106067

C Series IMI Meter

Product/Serial #: 8H00 / 6106067

C Series IMI Base

Product/Serial #: MP81 / 0345990 C Series Integrated Scale Product/Serial #: 1E47 / 0041017 SP100 Label Printer with Lifter Base

Location tax subtotal

\$0.00

Location # 0016105159 Total

\$311.40

Location account: 0016313819

Location: PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA 171111228

Description

Total \$311.40

SendPro C Series - Version 4

Product/Serial #: 8H00 / 6106078

C Series IMI Base

Product/Serial #: MP81 / 0345759 C Series Integrated Scale Product/Serial #: 1E47 / 0041013 SP100 Label Printer with Lifter Base Product/Serial #: 7H00 / 6106078 C Series IMI Meter

Location tax subtotal

\$0.00

Location # 0016313819 Total

\$311.40

INVOICE AMOUNT DUE

\$622.80

Page 2 of 4

continued next page

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- QUICKEST WAY TO PAY: pitneybowes.us/signin
- · By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this payment coupon to: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 981022

BOSTON MA 02298-1022



Lease Invoice



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Make a payment

· Live chat for immediate account support

· For account management/maintenance

· Sign up for Autopay - no more late fees

· Sign up for Paperless Billing

· Still need help? Call 844-256-6444

Account Number

Invoice Number

Billing Period Invoice Date

0016105157

3319172765

Apr 18 2024 to Jul 17 2024

May 29 2024

AMOUNT DUE Jul 17 2024

\$622.80

SUMMARY OF YOUR CHARGES

Contract # 0041270591

 ontract # 0041270591
 10 - 2620 - 442

 0016105159 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900
 10 - 2620 - 4442

 0016313819 PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA, 171111228
 10 - 2620 - 4442

\$311.40

\$311.40 \$0.00

TOTALS

See reverse side for invoice details

Total tax AMOUNT DUE

\$622.80

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 4

DUNS 83-178-3217, TAX ID 20-1344287

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N-000247

pitney bowes

DETAILS OF YOUR CHARGES

Contract # 0041270591 Billing period: 04/18/2024 - 07/17/2024 Location account: 0016105159

Totals

Location: PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900

SendPro C Series - Version 4

Total \$311.40

Product/Serial #: MP81 / 0345990 C Series Integrated Scale

Product/Serial #: 8H00 / 6106067

C Series IMI Base

Description

Product/Serial #: 7H00 / 6106067

C Series IMI Meter

Product/Serial #: 1E47 / 0041017 SP100 Label Printer with Lifter Base

Location tax subtotal

\$0.00

Location # 0016105159 Total

\$311.40

Location account:

0016313819

Location: PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA 171111228

Description

Total

SendPro C Series - Version 4

\$311.40

Product/Serial #: 1E47 / 0041013 SP100 Label Printer with Lifter Base Product/Serial #: MP81 / 0345759 C Series Integrated Scale Product/Serial #: 8H00 / 6106078

C Series IMI Base

Product/Serial #: 7H00 / 6106078

C Series IMI Meter

Location tax subtotal

\$0.00

Location # 0016313819 Total

\$311.40

INVOICE AMOUNT DUE

\$622.80

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Page 2 of 4



INVOICE

Address Service Requested

5	am	ittar	200	80	ctic	٦r
≺	em	ша	ıce	DE	CH	Л.

Invoice Number Invoice Date **Payment Terms Total Due**

32202272 03/12/2024 1 Months \$10,866.78

Amount Paid

\$				
- 3				

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

յիկյուցներերուհիմննիչներությիւկիի իլինիչթիլթիմ։|

00322022720 0001086678 001

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number **Payment Terms**

32202272 1 Months **Invoice Date Total Due**

03/12/2024 \$10,866.78

3/19/2024 okay to pay

Important Messages

3/13/2024 received



We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your convenience.

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO #: Term: 60

Billing Frequency: Monthly

Due Date 04/01/2024 Charge Description

Contract Charge

Period of Performance 03/01/2024 - 03/31/2024 **Charge Amt**

1,601.00

Tax Amt 0.00

Total Due 1,601.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE **ENROLLMENT**

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS C810

SN: 2NS10110

Installation Date: 07/17/2020

Quantity: 1

Invoice Number Invoice Date **Total Due**

32202272 03/12/2024 \$10,866.78

Itemized Charge Detail and Equipment Schedule continued

Asset Location:

1200 MIDLAND AVE

MARKETING MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES** MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-4

Legacy Contract Number: PO #:

----- Monthly

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
		02/01/2024 - 02/29/2024	5.12	0.00	5.12
04/01/2024	BW Meter Usage		2.26	0.00	2.26
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024			0.00
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	0.00	0.00	
	BW Meter Usage	02/01/2024 - 02/29/2024	2.20	0.00	2.20
04/01/2024		02/01/2024 - 02/29/2024	8.05	0.00	8.05
04/01/2024	BW Meter Usage		24.45	0.00	24.45
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024			47.87
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	47.87	0.00	
	CL Meter Usage	02/01/2024 - 02/29/2024	7.37	0.00	7.37
04/01/2024	_	02/01/2024 - 02/29/2024	62.80	0.00	62.80
04/01/2024	CL Meter Usage		0.00	0.00	0.00
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024		•	998.00
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	998.00	0.00	990.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FILING ROOM

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

2600 E Carson St Pittsburgh, PA 15203-2102

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

ĭ

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:
Asset Location:

MARGIE-JO MILLER 1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Contract Number: 311673-5

Legacy Contract Number: PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	6.28	0.00	6.28
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	1.59	0.00	1.59
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	50.24	0.00	50.24
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	12.37	0.00	12.37
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	543.00	0.00	543.00

Asset Description: Imagepress Installation Date: 12/20/2022

Model: imagePRESS Lite C270

SN: 35M00662

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Quantity: 1

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

[#

Installation Date: 12/20/2022

Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER

825 Baltimore Pike Springfield, PA 19064-2900

Tax Rate: 0.000%

Contract Number: 311673-2 Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	7.53	0.00	7.53
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	84.21	0.00	84.21
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	431.00	0.00	431.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

C7780i

SN: 3FD00828

Installation Date: 08/16/2021

Quantity: 1

Asset Location Name:

MARGIE- JO MILER

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 311673-1 Legacy Contract Number:

PO #:

Contract Special Ref 1: Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	2.67	0.00	2.67
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	38.74	0.00	38.74
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	5.89	0.00	5.89
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	39.20	0.00	39.20
page 4 of 12					

32202272 03/12/2024 \$10,866.78

temized Cha	rge De	tail and	d Equipment S	chedule continued			
4/01/2024 4/01/2024 4/01/2024	CL M	eter Usaç eter Usaç act Charç	je	02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 03/01/2024 - 03/31/2024	321.26 14.94 905.00	0.00 0.00 0.00	321.26 14.94 905.00
Asset Descriptio	n: Imag	epress		Model: im	agePRESS Lite C165	SN: 3EP0212	9
nstallation Date	: 04/12/2	2021	Quantity: 1				
Asset Location !	Name:	MARGIE	-JO MILLER				
Asset Location:		652 Mid FL 2 AC	land Ave ADEMICS , PA 15059-1433	Tax Rate:	0.000%		
Asset Descriptio	n: Imag	epress		Model: im	agePRESS Lite C165	SN: 3EP0213	33
nstallation Date	: 04/12/2	2021	Quantity: 1				
Asset Location	Name:	MARGIE	E-JO MILLER				
Asset Location:		FL1 BU	land Ave SINESS OFFICE , PA 15059-1433	Tax Rate:	0.000%		
Asset Description	on: Imag	epress		Model: im	nagePRESS Lite C165	SN: 3EP0216	60
nstallation Date	: 04/12/	2021	Quantity: 1				
Asset Location	Name:	MARGII	E-JO MILLER				
Asset Location:		FL 3	lland Ave , PA 15059-1411	Tax Rate	: 0.000%		
Contract Number	er: 3116	73-3		Contract Spe	ecial Ref 1:		
Legacy Contrac PO #:				Contract Spe	ecial Ref 2:		
Term: 39	Billi	ng Frequ	ency: Monthly				
Due Date 04/01/2024		r ge Desc ract Cha		Period of Performance 03/01/2024 - 03/31/2024	Charge Amt 12.00	Tax Amt 0.00	Total Due 12.00
Asset Descripti	on: Acce	essory - (Copier	Model: C	anon Holepuncher Attachment	SN: 2KR012	24 A
Installation Date	e: 03/08/	/2022	Quantity: 1				
Asset Location	Name:	MARGI	E-JO MILLER				
Asset Location		652 Mid Fl 1 EX	dland Ave ECUTIVE OFFICE I, PA 15059-1433	Tax Rate	:: 0.000%		
Contract Numb	er: 3116	73-6		Contract Spe	ecial Ref 1:		
Legacy Contract PO #:	t Numb	er:		Contract Spe	ecial Ref 2:		
Term: 60	Billi	ng Frequ	uency: Monthly				
Due Date 04/01/2024 04/01/2024 04/01/2024 04/01/2024 04/01/2024	BW BW CL I CL I	rge Deso Meter Us Meter Us Meter Us Meter Us Meter Us tract Cha	age age age	Period of Performance 02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 03/01/2024 - 03/31/2024	Charge Amt 3.45 9.34 39.28 90.63 552.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00	Total Du 3.4 9.3 39.2 90.6 552.0



Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-7

Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthl	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	26.18	0.00	26.18
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	64.17	0.00	64.17
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	23.15	0.00	23.15
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	11.15	0.00	11.15
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	24,47	0.00	24.47
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	3.17	0.00	3.17
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	3.94	0.00	3.94
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	6.41	0.00	6.41
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	3.39	0.00	3.39
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	25.84	0.00	25.84
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	27.02	0.00	27.02
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	2.22	0.00	2.22
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	29.56	0.00	29.56
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	7.13	0.00	7.13
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	21.69	0.00	21.69
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	30.47	0.00	30.47
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	28.78	0.00	28.78
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	54.69	0.00	54.69
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	17.13	0.00	17.13
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	195.16	0.00	195.16
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	11.34	0.00	11.34
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	10.00	0.00	10.00
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	54.30	0.00	54.30
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	30.78	0.00	30.78
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	0.84	0.00	0.84
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	64.55	0.00	64.55
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	4,159.51	0.00	4,159.51

Model: imagePRESS Lite C270 SN: 35M00783 Asset Description: Imagepress

Quantity: 1 Installation Date: 11/30/2023 Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI2

Midland, PA 15059-1412

SN: 35M01007

32202272 03/12/2024 \$10,866.78

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE 2ND FL RM A224

MIDLAND, PA 15059

Asset Description: Color Copier

Quantity: 1 Installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI1

Midland, PA 15059-1412

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

MARGIE-JO MILLER Asset Location Name:

Asset Location:

652 MIDLAND AVE 1ST FLR RECEPT

MIDLAND, PA 15059

Asset Description: Imagepress

installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FI2

Midland, PA 15059-1411

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE

LOWERLEVEL

MIDLAND, PA 15059

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL ADMIN

MIDLAND, PA 15059

Asset Description: Imagepress

Quantity: 1 Installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1200 Midland Ave

Rm B132

Midland, PA 15059-1696

Model: imagePRESS Lite C270

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586

Tax Rate: 0.000%

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551

Tax Rate: 0.000%

Model: imagePRESS Lite C270

SN: 35M00991

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Tax Rate: 0.000%

Model: imagePRESS Lite C270

SN: 35M00829

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01006

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 1

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00975

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: Asset Location:

MARGIE-JO MILLER 735 Midland Ave

Asset Location Name: MARGIE-JO MILLER

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587

Installation Date: 11/30/2023

Quantity: 1

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Asset Description: Imagepress Installation Date: 11/30/2023

Model: imagePRESS Lite C270

SN: 35M00993

Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

652 MIDLAND AVE 1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE STUDENT RECORDS

MIDLAND, PA 15059

Tax Rate: 0.000%

Total Due:

\$10.866.78

Copy Usage Detail								
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge	
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	02/01/2024	02/29/2024	30,370	31,789	0	1419 @ 0.00567	8.05	
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	02/01/2024	02/29/2024	12,391	13,294	0	903 @ 0.00567	5.12	
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	02/01/2024	02/29/2024	9,781	10,179	0	398 @ 0.00567	2.26	



Copy Usage Detail continued	Period	Period	Starting	Ending	Allow	Billable @	Сору
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number	Start Date	End Date	Reading	Reading	Copies	Copy Charge	Overage Charge
Reference 1 Reference 2							47.07
311673-4/CLR Meter Usage	02/01/2024	02/29/2024	26,618	27,975	0	1357 @ 0.03528	47.87
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550							
311673-4/BW Meter Usage	02/01/2024	02/29/2024	231	231	0	0 @ 0.00567	0.00
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583							
311673-4/BW Meter Usage	02/01/2024	02/29/2024	13,411	13,799	0	388 @ 0.00567	2.20
124683/1							
imageRUNNER ADVANCE DX C5840 i/2YJ06646	02/01/2024	02/29/2024	30,312	32,261	0	1949 @ 0.03222	62.80
311673-4/CLR Meter Usage 124683/3	02/01/2024	02/20/2021				_	
imagePRESS Lite C170/4QX00649		00/00/0004	00.000	24,493	0	693 @ 0.03528	24.45
311673-4/CLR Meter Usage 124683/2	02/01/2024	02/29/2024	23,800	24,493	,0	035 @ 0.00025	
imageRUNNER ADVANCE DX C5840 i/2YJ06646						000 0 0 00500	7,37
311673-4/CLR Meter Usage	02/01/2024	02/29/2024	5,618	5,827	0	209 @ 0.03528	1.31
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402					M.		
311673-4/CLR Meter Usage	02/01/2024	02/29/2024	48	48	0	0 @ 0.03528	0.00
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583							
311673-5/BW Meter Usage	02/01/2024	02/29/2024	3,265	3,546	0	281 @ 0.00567	1.59
125958/1							
imagePRESS Lite C270/35M00662	02/01/2024	02/29/2024	17,843	18,951	0	1108 @ 0.00567	6.28
311673-5/BW Meter Usage 125958/1							1
imageRUNNER ADVANCE DX C5840 i/2YJ07776	1	02/29/2024	29,926	31,350	0	1424 @ 0.03528	50.24
311673-5/CLR Meter Usage 125958/2	02/01/2024	02/29/2024	25,520	0.,000			
imageRUNNER ADVANCE DX C5840 i/2YJ07776	1		0.070	3,763	0	384 @ 0.03222	12.37
311673-5/CLR Meter Usage 125958/3	02/01/2024	02/29/2024	3,379	3,763	0	304 @ 0.00222	
imagePRESS Lite C270/35M00662		l.			_		84.21
311673-2/CLR Meter Usage	02/01/2024	02/29/2024	21,010	23,292	0	2282 @ 0.0369	84.21
100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828							
311673-2/BW Meter Usage	02/01/2024	02/29/2024	22,603	23,890	0	1287 @ 0.00585	7.53
100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828							
311673-1/BW Meter Usage	02/01/2024	02/29/2024	41,552	42,551	0	999 @ 0.0059	5.89
94715/1			1				İ
imagePRESS Lite C165/3EP02160	02/01/2024	02/29/2024	20,263	20,678	0	415 @ 0.036	14.94
311673-1/CLR Meter Usage 94715/2	02/01/2021	02,20.20	1				1
imagePRESS Lite C165/3EP02160	00/04/0004	02/29/2024	52,147	53,236	0	1089 @ 0.036	39.20
311673-1/CLR Meter Usage 94715/2	02/01/2024	02/29/2024	32,147	33,200	*		
imagePRESS Lite C165/3EP02129		l		205 440		8924 @ 0.036	321.26
311673-1/CLR Meter Usage	02/01/2024	02/29/2024	216,225	225,149	0	0924 @ 0.030	321.20
94715/2 imagePRESS Lite C165/3EP02133							0.07
311673-1/BW Meter Usage	02/01/2024	02/29/2024	25,815	26,268	0	453 @ 0.0059	2.67
94715/1 imagePRESS Lite C165/3EP02129		1	1				
311673-1/BW Meter Usage	02/01/2024	02/29/2024	159,549	166,115	0	6566 @ 0.0059	38.74
94715/1 imagePRESS Lite C165/3EP02133							
311673-6/BW Meter Usage	02/01/2024	02/29/2024	13,912	15,559	0	1647 @ 0.0056	7 9.34
120872/1					1		1
imageRUNNER ADVANCE DX C5840 i/2YJ13428	2]	4	I.	Î.	ķ.		W.

CANON FINANCIAL SERVICES, INC.

Copy Usage Detail continued									
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge		
311673-6/CLR Meter Usage	02/01/2024	02/29/2024	23,312	25,881	0	2569 @ 0.03528	90.63		
129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428									
311673-6/CLR Meter Usage 129872/3	02/01/2024	02/29/2024	16,086	17,305	0	1219 @ 0.03222	39.28		
imagePRESS Lite C270/4QX00658 311673-6/BW Meter Usage 129872/1	02/01/2024	02/29/2024	8,850	9,459	0	609 @ 0.00567	3.45		
imagePRESS Lite C270/4QX00658		00/00/0004	0.000	7.040		4200 @ 0.0050	25.84		
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00991	02/01/2024	02/29/2024	3,233	7,613	0	4380 @ 0.0059	25.04		
311673-7/BW Meter Usage	02/01/2024	02/29/2024	298	966	0	668 @ 0.0059	3.94		
147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587									
311673-7/CLR Meter Usage 147770/4	02/01/2024	02/29/2024	127	615	0	488 @ 0.0351	17.13		
imageRUNNER ADVANCE DX C5840 i/2YJ25580 311673-7/BW Meter Usage	02/01/2024	02/29/2024	4,738	8,661	0	3923 @ 0.0059	23.15		
147770/3 imagePRESS Lite C270/35M00975	02/01/2021	02/20/2021	.,,. 55						
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00783	02/01/2024	02/29/2024	546	1,164	0	618 @ 0.0351	21.69		
311673-7/BW Meter Usage	02/01/2024	02/29/2024	1,345	2,432	0	1087 @ 0.0059	6.41		
147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25578									
311673-7/CLR Meter Usage 147770/4	02/01/2024	02/29/2024	251	1,119	0	868 @ 0.0351	30.47		
imageRUNNER ADVANCE DX C5840 i/2YJ25587	00/04/0004	02/29/2024	1,948	3,506	0	1558 @ 0.0351	54.69		
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00975	02/01/2024	02/29/2024	1,946	3,506		1336 @ 0.0331	34.03		
311673-7/CLR Meter Usage 147770/4	02/01/2024	02/29/2024	78	401	0	323 @ 0.0351	11.34		
imageRUNNER ADVANCE DX C5840 i/2YJ25581 311673-7/CLR Meter Usage	02/01/2024	02/29/2024	442	727	0	285 @ 0.0351	10.00		
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586				i		İ			
311673-7/BW Meter Usage 147770/3	02/01/2024	02/29/2024	638	1,175	0	537 @ 0.0059	3.17		
imageRUNNER ADVANCE DX C5840 i/2YJ25551 311673-7/CLR Meter Usage 147770/4	02/01/2024	02/29/2024	791	1,668	0	877 @ 0.0351	30.78		
imagePRESS Lite C270/35M00993							405.40		
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00829	02/01/2024	02/29/2024	6,288	11,848	0	5560 @ 0.0351	195.16		
311673-7/CLR Meter Usage	02/01/2024	02/29/2024	1,519	3,066	0	1547 @ 0.0351	54.30		
147770/4 imagePRESS Lite C270/35M00991									
311673-7/BW Meter Usage	02/01/2024	02/29/2024	5,190	9,627	0	4437 @ 0.0059	26.18		
147770/3 imagePRESS Lite C270/35M00829					1				
311673-7/BW Meter Usage	02/01/2024	02/29/2024	1,860	6,440	0	4580 @ 0.0059	27.02		
147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25580									
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00783	02/01/2024	02/29/2024	7,379	12,389	0	5010 @ 0.0059	29.56		
nage 10 of 12	DE:	*	₹.		A.	Tu	o		

Copy Usage Detail continued							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01006	02/01/2024	02/29/2024	8,690	12,838	0	4148 @ 0.0059	24.47
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M01007	02/01/2024	02/29/2024	360	563	0	203 @ 0.0351	7.13
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25551	02/01/2024	02/29/2024	41	65	0	24 @ 0.0351	0.84
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25578	02/01/2024	02/29/2024	985	1,805	0	820 @ 0.0351	28.78
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00993	02/01/2024	02/29/2024	474	1,049	0	575 @ 0.0059	3.39
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M01006	02/01/2024	02/29/2024	2,958	4,797	0	1839 @ 0.0351	64.55
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25581	02/01/2024	02/29/2024	11,471	22,347	0	10876 @ 0.0059	64.17
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01007	02/01/2024	02/29/2024	1,782	3,672	0	1890 @ 0.0059	11.15
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25586	02/01/2024	02/29/2024	365	742	0	377 @ 0.0059	2.22

32202272 03/12/2024 \$10,866.78

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INVOICE

Address Service Requested

Remittance	Section
------------	---------

Invoice Number **Invoice Date Payment Terms Total Due**

31359447 10/12/2023 1 Months \$6,454.81

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

որեվըընկին հեկոլիկորերիկան հեկորերուինիցի

001313594476 0000645481 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31359447 **Invoice Date** 1 Months **Total Due**

\$6,454.8

10/12/2023

10/13/2023 received N

11/3/2023 okay to pay

Important Messages

We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your convenience.

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 0311673-046

Contract Special Ref 1:

Legacy Contract Number: 001-0311673-046

Contract Special Ref 2:

PO #: Term: 60

Billing Frequency: Monthly

Due Date 11/01/2023 **Charge Description**

Contract Charge

Period of Performance 10/01/2023 - 10/31/2023 **Charge Amt** 1,601.00

Tax Amt 0.00 **Total Due** 1,601.00

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

ENROLLMENT

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS C810

SN: 2NS10110

Installation Date: 07/17/2020

Quantity: 1

31359447 10/12/2023 \$6,454.81

Itemized Charge Detail and Equipment Schedule continued

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES** MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Contract Number: 311673-3

Legacy Contract Number:

Term: 39

Billing Frequency: Monthly

Due Date

Charge Description

Period of Performance

Charge Amt

Tax Amt

Total Due

11/01/2023

Contract Charge

10/01/2023 - 10/31/2023

12.00

0.00

12.00

Asset Description: Accessory - Copier

Quantity: 1 Installation Date: 03/08/2022

Asset Location:

Asset Location Name:

MARGIE-JO MILLER

652 Midland Ave FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

Contract Number: 311673-1 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Tax Rate: 0.000%

Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Due Date 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	Charge Description BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage COntract Charge	Period of Performance 09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023 10/01/2023 - 10/31/2023	Charge Amt 29.10 9.45 4.61 357.70 160.85 85.21 905.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	70tal Due 29.10 9.45 4.61 357.70 160.85 85.21 905.00
--	--	--	---	---	---

Asset Description: Imagepress

Model: imagePRESS Lite C165

Model: imagePRESS Lite C165

SN: 3EP02129

SN: 3EP02160

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL 2 ACADEMICS

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FL3

Midland, PA 15059-1411



Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-2

Contract Special Ref 1:

Legacy Contract Number: PO #:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	15.50	0.00	15.50
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	90.44	0.00	90.44
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	431.00	0.00	431.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

SN: 3FD00828

C7780i

Installation Date: 08/16/2021

Quantity: 1

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 311673-6 **Legacy Contract Number:**

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly

Asset Location Name: MARGIE- JO MILER

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	7.78	0.00	7.78
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	3.87	0.00	3.87
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	89.72	0.00	89.72
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	37.50	0.00	37.50
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	552.00	0.00	552.00

Asset Description: Imagepress Model: imagePRESS Lite C270 SN: 4QX00658

Installation Date: 02/13/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023 Quantity: 1

Asset Location:

Asset Location Name:

MARGIE-JO MILLER 3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-4 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Term: 60

Contract Special Ref 2:

Due Date 11/01/2023 page 4 of 8

Charge Description

Billing Frequency: Monthly

Period of Performance 09/01/2023 - 09/30/2023 **Charge Amt** 4.45

Tax Amt 0.00

Total Due 4.45

BW Meter Usage



Itemized Ch	arge Detail and Equipn	nent Schedule continued			
11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	BW Meter Usage BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage	09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023 10/01/2023 - 10/31/2023	3.11 0.00 1.01 11.67 3.25 133.26 86.40 82.34 0.00 998.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.11 0.00 1.01 11.67 3.25 133.26 86.40 82.34 0.00 998.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 MARGIE-JO MILLER Asset Location Name: 617 Midland Ave **Asset Location:**

Ste 2

Midland, PA 15059-1461

SN: 4QX00649 Model: imagePRESS Lite C170 Asset Description: Color Copier

Tax Rate: 0.000%

Tax Rate: 0.000%

Quantity: 1 Installation Date: 11/29/2022 Asset Location Name: MARGIE-JO MILLER 200 Pinewood Ln

Asset Location:

Ste 100 Warrendale, PA 15086-7618

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 MARGIE-JO MILLER Asset Location Name:

Asset Location:

2600 E Carson St

Tax Rate: 0.000% Pittsburgh, PA 15203-2102

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/29/2022 MARGIE-JO MILLER Asset Location Name: 652 Midland Ave Asset Location:

FILING ROOM

Tax Rate: 0.000% Midland, PA 15059-1433

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

1700 S ATHERTON ST Asset Location:

Tax Rate: 0.000% STATE COLLEGE, PA 16801

Contract Special Ref 1: Contract Number: 311673-5 Legacy Contract Number: Contract Special Ref 2: PO #:

Billing Frequency: Monthly Term: 60 Tax Amt **Total Due Period of Performance** Charge Amt **Charge Description Due Date** 0.00 8.09 8.09 09/01/2023 - 09/30/2023 **BW Meter Usage** 11/01/2023 4.21 0.00 09/01/2023 - 09/30/2023 4.21 11/01/2023 **BW Meter Usage** 135.48 0.00 09/01/2023 - 09/30/2023 135.48 CL Meter Usage 11/01/2023 47.81 47.81 0.00 09/01/2023 - 09/30/2023 **CL Meter Usage** 11/01/2023

11/01/2023

Contract Charge

10/01/2023 - 10/31/2023

543.00

0.00

543.00

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00662

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

i

Installation Date: 12/20/2022

/2022 Quantity: 1
MARGIE-JO MILLER

Asset Location:

Asset Location Name:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Total Due:

\$6,454.81

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	09/01/2023	09/30/2023	19,242	20,023	0	781 @ 0.0059	4.61
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	09/01/2023	09/30/2023	177,006	186,942	0	9936 @ 0.036	357.70
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	09/01/2023	09/30/2023	134,874	139,807	0	4933 @ 0.0059	29.10
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	09/01/2023	09/30/2023	15,792	18,159	0	2367 @ 0.036	85.21
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	09/01/2023	09/30/2023	42,604	47,072	0	4468 @ 0.036	160.85
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	09/01/2023	09/30/2023	35,552	37,154	0	1602 @ 0.0059	9.45
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	09/01/2023	09/30/2023	14,463	17,113	0	2650 @ 0.00585	15.50
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	09/01/2023	09/30/2023	13,512	15,963	0	2451 @ 0.0369	90.44
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	09/01/2023	09/30/2023	8,737	10,110	0	1373 @ 0.00567	7.78
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	09/01/2023	09/30/2023	14,876	17,419	0	2543 @ 0.03528	89.72
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	09/01/2023	09/30/2023	9,185	10,349	0	1164 @ 0.03222	37.50



Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	09/01/2023	09/30/2023	4,484	5,166	0	682 @ 0.00567	3.87
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	09/01/2023	09/30/2023	18,665	22,801	0	4136 @ 0.03222	133.26
311673-4/CLR Meter Usage 124683/2	09/01/2023	09/30/2023	16,484	18,933	0	2449 @ 0.03528	86.40
imageRUNNER ADVANCE DX C5840 i/2YJ06646 311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	09/01/2023	09/30/2023	9,971	10,756	0	785 @ 0.00567	4.45
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	09/01/2023	09/30/2023	20,217	22,551	0	2334 @ 0.03528	82.34
311673-4/BW Meter Usage 124683/1	09/01/2023	09/30/2023	151	151	0	0 @ 0.00567	0.00
imageRUNNER ADVANCE DX C5840 i/2YJ05583 311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	09/01/2023	09/30/2023	20,305	22,364	0	2059 @ 0.00567	11.67
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	09/01/2023	09/30/2023	7,911	8,090	0	179 @ 0.00567	1.0
311673-4/BW Meter Usage 124683/1	09/01/2023	09/30/2023	9,641	10,189	0	548 @ 0.00567	3.1 ⁻
imageRUNNER ADVANCE DX C5840 i/2YJ05550 311673-4/CLR Meter Usage 124683/2	09/01/2023	09/30/2023	48	48	0	0 @ 0.03528	0.0
imageRUNNER ADVANCE DX C5840 i/2YJ05583 311673-4/CLR Meter Usage 124683/2	09/01/2023	09/30/2023	4,285	4,377	0	92 @ 0.03528	3.2
imageRUNNER ADVANCE DX C5840 i/2YJ05402 311673-5/BW Meter Usage 125958/1	09/01/2023	09/30/2023	13,689	15,115	0	1426 @ 0.00567	8.0
imageRUNNER ADVANCE DX C5840 i/2YJ07776 311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	09/01/2023	09/30/2023	1,136	2,620	0	1484 @ 0.03222	47.8
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	09/01/2023	09/30/2023	18,043	21,883	0	3840 @ 0.03528	135.4
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	09/01/2023	09/30/2023	1,933	2,675	0	742 @ 0.00567	4.2

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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

D	om	itto	nce	Sa	ctic	'n
ĸ	em	ILLA	HLE	Je	Luc	<i>)</i>

31023679 Invoice Number 08/12/2023 **Invoice Date** 1 Months **Payment Terms** \$5,547.93 **Total Due**

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

իով||ինկները||իսն||վլյնո|նարհեր||թերհիս|ըիլթոհդհ||յ

00310236791 0000554793

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31023679 **Invoice Date** 1 Months **Total Due**

08/12/2023 \$5,547,93

Important Messages

8/14/2023 received MYC

8/30/2023 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-1

Contract Special Ref 1:

Legacy Contract Number:

PO #:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	3.78	0.00	3.78
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	4.01	0.00	4.01
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	40.02	0.00	40.02
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	48.96	0.00	48.96
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	10.73	0.00	10.73
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	62.03	0.00	62.03
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	905.00	0.00	905.00

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02160

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FL 3

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

652 Midland Ave Asset Location: FL 2 ACADEMICS

Midland, PA 15059-1433

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:30 pm, Eastern Time.

• Contact us by Phone:

Phone: 800-220-0330

Fax: 856-813-5122

• Correspondence:

Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

• Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

• E-mail Requests:

page 2 of 8

customer@cfs.canon.com

CATIC			Remitt	ance Sec	ction		
	14904 Collections Chicago, IL 50693 SERVICES, INC.	Center Drive	Invoice N Invoice E Payment Total Du	ate Terms			0000000 07/01/201 Due Dat \$147.2
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Contract Numb	er: 001-1234567-001 s Information: Ref 00001 Billing Frequency: Monthly Charge Description Contract Charge	Contrac Contrac Period of Performance 07/01/2013 - 07/31/2013	ct Special Ref	1: 2: narge Amt			
Contract Numb PO #: Other Referenc Term: 36 Due Date 08/01/2013 Asset Descripti	er: 001-1234567-001 e Information: Ref 00001 Billing Frequency: Monthly Charge Description Contract Charge on: Copier	Contrac Contrac Period of Performance 07/01/2013 - 07/31/2013	at Special Ref	1: 2: narge Amt		11.07	
Contract Numb PO #: Other Reference Term: 36 Due Date 08/01/2013	er: 001-1234567-001 e Information: Ref 00001 Billing Frequency: Monthly Charge Description Contract Charge un: Copier e: 12/30/2009 Quantity: 1	Contrat Contrat Contrat Period of Performance 07/01/2013 - 07/31/2013	at Special Ref	1: 2: narge Amt 109,00		11.07	

HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and Equipment Schedule - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

Customer Service hours are M-F 8 30 am to 5:30 pm. Eastern Time Phone 800-220-0330 Fax: 855-813-5122 Small customer@cls.canon.com

31023679 08/12/2023 \$5,547.93

FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-4

Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthl	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	0.02	0.00	0.02
		07/01/2023 - 07/31/2023	9.47	0.00	9.47
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.23	0.00	2.23
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.56	0.00	2.56
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	0.77	0.00	0.77
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	46.04	0.00	46.04
09/01/2023	CL Meter Usage		0.00	0.00	0.00
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	4.27	0.00	4.27
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023		0.00	125.92
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	125.92	0.00	21.77
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	21.77		998.00
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	998.00	0.00	990.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Installation Date: 11/29/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FILING ROOM

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 2 Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

2600 E Carson St

Pittsburgh, PA 15203-2102

31023679 08/12/2023 \$5,547.93

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Contract Number: 311673-2 **Legacy Contract Number:**

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date Charge Description BW Meter Usage 09/01/2023 CL Meter Usage 09/01/2023 09/01/2023 Contract Charge

Period of Performance 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023

08/01/2023 - 08/31/2023

Charge Amt 2.38 27.27 431.00 Tax Amt 0.00 0.00 0.00

2.38 27.27 431.00

Total Due

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C7780i

SN: 3FD00828

Installation Date: 08/16/2021

Quantity: 1

Asset Location Name:

Asset Location:

MARGIE- JO MILER

1040 Towne Square Dr Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO #:

Contract Special Ref 1: Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date 09/01/2023 **Charge Description** Contract Charge

Period of Performance 08/01/2023 - 08/31/2023 Charge Amt 1,601.00 Tax Amt 0.00 **Total Due** 1,601.00

Asset Description: Imagepress

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imagePRESS C810

Asset Description: Color Copier

Installation Date: 07/17/2020

Asset Location:

Quantity: 1

1200 MIDLAND AVE ENROLLMENT

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

SN: 2NS10110

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Installation Date: 07/17/2020

Quantity: 1

31023679 08/12/2023 \$5,547.93

Itemized Charge Detail and Equipment Schedule continued

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES** MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-5

Legacy Contract Number: PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Billing Frequency: Monthly **Term:** 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
09/01/2023	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	07/01/2023 - 07/31/2023	0.69	0.00	0.69
09/01/2023		07/01/2023 - 07/31/2023	2.09	0.00	2.09
09/01/2023		07/01/2023 - 07/31/2023	32.63	0.00	32.63
09/01/2023		07/01/2023 - 07/31/2023	0.55	0.00	0.55
09/01/2023		08/01/2023 - 08/31/2023	543.00	0.00	543.00

SN: 35M00662 Model: imagePRESS Lite C270 Asset Description: Imagepress

Installation Date: 12/20/2022 Quantity: 1 MARGIE-JO MILLER Asset Location Name: 825 Baltimore Pike Asset Location:

Tax Rate: 0.000% Springfield, PA 19064-2900

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776 Asset Description: Color Copier

Installation Date: 12/20/2022 Quantity: 1 MARGIE-JO MILLER Asset Location Name: **Asset Location:** 825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Contract Number: 311673-6 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
09/01/2023 09/01/2023	BW Meter Usage BW Meter Usage	07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023	1.55 3.24 34.68	0.00 0.00 0.00	1.55 3.24 34.68
09/01/2023 09/01/2023 09/01/2023	CL Meter Usage CL Meter Usage Contract Charge	07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	18.27 552.00	0.00 0.00	18.27 552.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428 Asset Description: Color Copier

Installation Date: 02/13/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 3721 Tecport Dr **Asset Location:**

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

SN: 4QX00658 Model: imagePRESS Lite C270 Asset Description: Imagepress

Installation Date: 02/13/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER **Asset Location:** 3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3 Legacy Contract Number: PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date

Charge Description

Period of Performance

Charge Amt

Model: Canon Holepuncher Attachment

Tax Amt

Total Due

09/01/2023

Contract Charge

08/01/2023 - 08/31/2023

12.00

0.00

SN: 2KR01224 A

12.00

Asset Description: Accessory - Copier Installation Date: 03/08/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Total Due:

\$5,547.93

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 2 311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	07/01/2023	07/31/2023	39,760	41,120	0	1360 @ 0.036	48.96
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	07/01/2023	07/31/2023	34,264	34,904	0	640 @ 0.0059	3.78
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	07/01/2023	07/31/2023	17,915	18,595	0	680 @ 0.0059	4.01
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	07/01/2023	07/31/2023	14,730	15,028	0	298 @ 0.036	10.73
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	07/01/2023	07/31/2023	122,139	128,922	0	6783 @ 0.0059	40.02
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	07/01/2023	07/31/2023	173,543	175,266	0	1723 @ 0.036	62.03
311673-4/BW Meter Usage 124683/1	07/01/2023	07/31/2023	134	137	0	3 @ 0.00567	0.02
imageRUNNER ADVANCE DX C5840 i/2YJ05583 311673-4/BW Meter Usage 124683/1	07/01/2023	07/31/2023	16,647	18,318	0	1671 @ 0.00567	9.47
imagePRESS Lite C170/4QX00649 311673-4/CLR Meter Usage 124683/2	07/01/2023	07/31/2023	14,193	14,810	0	617 @ 0.03528	21.77
imageRUNNER ADVANCE DX C5840 i/2YJ06646 311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	07/01/2023	07/31/2023	11,900	15,808	0	3908 @ 0.03222	125.92
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	07/01/2023	07/31/2023	8,770	9,164	0	394 @ 0.00567	2.23
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	07/01/2023	07/31/2023	8,334	8,786	0	452 @ 0.00567	2.56

31023679 08/12/2023 \$5,547.93

Copy Usage Detail continued							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	07/01/2023	07/31/2023	7,607	7,742	0	135 @ 0.00567	0.77
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	07/01/2023	07/31/2023	42	42	0	0 @ 0.03528	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	07/01/2023	07/31/2023	16,578	17,883	0	1305 @ 0.03528	46.04
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	07/01/2023	07/31/2023	4,029	4,150	0	121 @ 0.03528	4.27
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	07/01/2023	07/31/2023	13,528	13,935	0	407 @ 0.00585	2.38
311673-2/CLR Meter Usage 100965/2	07/01/2023	07/31/2023	12,255	12,994	0	739 @ 0.0369	27.27
imageRUNNER ADVANCE DX C7780i/3FD00828 311673-5/CLR Meter Usage 125958/3	07/01/2023	07/31/2023	177	194	0	17 @ 0.03222	0.55
imagePRESS Lite C270/35M00662 311673-5/BW Meter Usage 125958/1	07/01/2023	07/31/2023	12,202	12,570	0	368 @ 0.00567	2.09
imageRUNNER ADVANCE DX C5840 i/2YJ07776 311673-5/CLR Meter Usage 125958/2	07/01/2023	07/31/2023	15,323	16,248	0	925 @ 0.03528	32.63
imageRUNNER ADVANCE DX C5840 i/2YJ07776 311673-5/BW Meter Usage 125958/1	07/01/2023	07/31/2023	1,297	1,419	0	122 @ 0.00567	0.69
imagePRESS Lite C270/35M00662 311673-6/CLR Meter Usage 129872/3	07/01/2023	07/31/2023	7,283	7,850	0	567 @ 0.03222	18.27
imagePRESS Lite C270/4QX00658 311673-6/CLR Meter Usage	07/01/2023	07/31/2023	12,335	13,318	0	983 @ 0.03528	34.68
129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428 311673-6/BW Meter Usage	07/01/2023	07/31/2023	3,237	3,511	0	274 @ 0.00567	1.55
129872/1 imagePRESS Lite C270/4QX00658		07/31/2023	7,089	7,661	0	572 @ 0.00567	3.24
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	07/01/2023	07/31/2023	880,1	7,001	U	372 @ 0.00307	0.24
				,			

31023679 08/12/2023 \$5,547.93

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CANON FINANCIAL SERVICES. INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

31187591 09/11/2023 1 Months \$5,723.21

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

00311875915 0000572321

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31187591 1 Months

Invoice Date Total Due

09/11/2023 \$5,723.21

Important Messages

9/12/2023 received MYC

9/19/2023 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-1

Contract Special Ref 1:

Legacy Contract Number:

PO #:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly		
Due Data	Charge Description		

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023 08/01/2023 - 08/31/2023	3.82 3.82	0.00 0.00	3.82 3.82
10/01/2023 10/01/2023	BW Meter Usage BW Meter Usage	08/01/2023 - 08/31/2023	35.12	0.00	35.12 62.64
10/01/2023 10/01/2023	CL Meter Usage CL Meter Usage	08/01/2023 - 08/31/2023 08/01/2023 - 08/31/2023	62.64 53.42	0.00 0.00	53.42
10/01/2023 10/01/2023	CL Meter Usage Contract Charge	08/01/2023 - 08/31/2023 09/01/2023 - 09/30/2023	27.50 905.00	0.00 0.00	27.50 905.00

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02160

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FL 3

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER

652 Midland Ave FL1 BUSINESS OFFICE

Midland, PA 15059-1433

31187591 09/11/2023 \$5,723.21

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL 2 ACADEMICS

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-2

Contract Special Ref 1:

Legacy Contract Number:

Contract Special Ref 2:

PO #: **Term:** 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	3.09	0.00	3.09
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	19.11	0.00	19.11
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	431.00	0.00	431.00

C7780i

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

SN: 3FD00828

Quantity: 1 Installation Date: 08/16/2021

Asset Location Name:

MARGIE- JO MILER

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 311673-6 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	5.52	0.00	5.52
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	6.10	0.00	6.10
	-	08/01/2023 - 08/31/2023	43.01	0.00	43.01
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	54.97	0.00	54.97
10/01/2023 10/01/2023	CL Meter Usage Contract Charge	09/01/2023 - 09/30/2023	552.00	0.00	552.00

SN: 4QX00658 Model: imagePRESS Lite C270 Asset Description: Imagepress

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023 Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER 3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

Contract Special Ref 1:

PO#:

Billing Frequency: Monthly Term: 60

Contract Special Ref 2:



Due Date 10/01/2023 **Charge Description** Contract Charge

Period of Performance 09/01/2023 - 09/30/2023 **Charge Amt** 1,601.00 Tax Amt 0.00

Total Due 1,601.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Installation Date: 07/17/2020

Asset Location:

1200 MIDLAND AVE **ENROLLMENT**

Quantity: 1

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 07/17/2020

Model: imagePRESS C810

Model: imagePRESS Server G250

SN: 2NS10110

SN: A00104554

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Accessory - Copier

Installation Date: 07/17/2020

Quantity: 1

Quantity: 1

Quantity: 1

Asset Location:

1200 MIDLAND AVE MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Installation Date: 07/17/2020

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES**

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-5 **Legacy Contract Number:**

PO #:

Contract Special Ref 1: Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	6.34	0.00	6.34
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	2.91	0.00	2.91
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	63.33	0.00	63.33
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	30.35	0.00	30.35
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	543.00	0.00	543.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

Installation Date: 12/20/2022 Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 12/20/2022

Model: imagePRESS Lite C270

SN: 35M00662

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

31187591 09/11/2023 \$5,723.21

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3 **Legacy Contract Number:** PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date 10/01/2023 **Charge Description**

Contract Charge

Period of Performance 09/01/2023 - 09/30/2023 **Charge Amt** 12.00

Tax Amt 0.00 **Total Due** 12.00

Asset Description: Accessory - Copier

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

Installation Date: 03/08/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-4 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	0.96	0.00	0.96
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	4.58	0.00	4.58
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	4.85	0.00	4.85
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	0.08	0.00	0.08
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	11.27	0.00	11.27
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	82.34	0.00	82.34
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	4.76	0.00	4.76
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	0.21	0.00	0.21
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	92.05	0.00	92.05
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	59.06	0.00	59.06
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	998.00	0.00	998.00

SN: 4QX00649 Model: imagePRESS Lite C170 Asset Description: Color Copier

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER

617 Midland Ave Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

2600 E Carson St

Pittsburgh, PA 15203-2102

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave FILING ROOM

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Total Due:

\$5,723.21

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 2	00/04/0000	00/04/0000	475.066	177,006	0	1740 @ 0.036	62.64
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	08/01/2023	08/31/2023	175,266	177,006	v	1740 @ 0.030	02.01
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	08/01/2023	08/31/2023	18,595	19,242	0	647 @ 0.0059	3.82
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	08/01/2023	08/31/2023	34,904	35,552	0	648 @ 0.0059	3.82
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	08/01/2023	08/31/2023	41,120	42,604	0	1484 @ 0.036	53.42
311673-1/CLR Meter Usage 94715/2	08/01/2023	08/31/2023	15,028	15,792	0	764 @ 0.036	27.50
imagePRESS Lite C165/3EP02160 311673-1/BW Meter Usage 94715/1	08/01/2023	08/31/2023	128,922	134,874	0	5952 @ 0.0059	35.12
imagePRESS Lite C165/3EP02133 311673-2/CLR Meter Usage 100965/2	08/01/2023	08/31/2023	12,994	13,512	0	518 @ 0.0369	19.11
imageRUNNER ADVANCE DX C7780i/3FD00828 311673-2/BW Meter Usage 100965/1	08/01/2023	08/31/2023	13,935	14,463	0	528 @ 0.00585	3.09
imageRUNNER ADVANCE DX C7780i/3FD00828 311673-6/CLR Meter Usage 129872/3	08/01/2023	08/31/2023	7,850	9,185	0	1335 @ 0.03222	43.0°
imagePRESS Lite C270/4QX00658 311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	08/01/2023	08/31/2023	3,511	4,484	0	973 @ 0.00567	5.52
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	08/01/2023	08/31/2023	13,318	14,876	0	1558 @ 0.03528	54.9
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	08/01/2023	08/31/2023	7,661	8,737	0	1076 @ 0.00567	6.10

14904 Collections Center Drive Chicago, IL 60693-0149

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	08/01/2023	08/31/2023	16,248	18,043	0	1795 @ 0.03528	63.33
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	08/01/2023	08/31/2023	194	1,136	0	942 @ 0.03222	30.35
311673-5/BW Meter Usage 125958/1 ImageRUNNER ADVANCE DX C5840 i/2YJ07776	08/01/2023	08/31/2023	12,570	13,689	0	1119 @ 0.00567	6.34
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	08/01/2023	08/31/2023	1,419	1,933	0	514 @ 0.00567	2.91
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	08/01/2023	08/31/2023	42	48	0	6 @ 0.03528	0.21
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	08/01/2023	08/31/2023	7,742	7,911	0	169 @ 0.00567	0.96
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	08/01/2023	08/31/2023	137	151	0	14 @ 0.00567	0.08
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	08/01/2023	08/31/2023	9,164	9,971	0	807 @ 0.00567	4.58
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	08/01/2023	08/31/2023	14,810	16,484	0	1674 @ 0.03528	59.06
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	08/01/2023	08/31/2023	18,318	20,305	0	1987 @ 0.00567	11.27
311673-4/BW Meter Usage 124683/1	08/01/2023	08/31/2023	8,786	9,641	0	855 @ 0.00567	4.85
imageRUNNER ADVANCE DX C5840 i/2YJ05550 311673-4/CLR Meter Usage 124683/2	08/01/2023	08/31/2023	4,150	4,285	0	135 @ 0.03528	4.76
imageRUNNER ADVANCE DX C5840 i/2YJ05402 311673-4/CLR Meter Usage 124683/2	08/01/2023	08/31/2023	17,883	20,217	0	2334 @ 0.03528	82.34
imageRUNNER ADVANCE DX C5840 i/2YJ05550 311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	08/01/2023	08/31/2023	15,808	18,665	0	2857 @ 0.03222	92.05

31187591 09/11/2023 \$5,723.21

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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

	₹em	ittand	e Se	ction
--	-----	--------	------	-------

31533268 Invoice Number 11/11/2023 **Invoice Date** 1 Months **Payment Terms** \$6,024.42 Total Due

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

ւլելըըդունինի մերվիունույից, ինկինո իրայրնիուունիիի դերն

0000602442

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number Payment Terms

31533268 **Invoice Date** 1 Months **Total Due**

11/11/2023 \$6,024.42

11/21/2023 okay to pay

Important Messages

convenience.

11/13/2023 received

We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-1 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
		10/01/2023 - 10/31/2023	35.26	0.00	35.26
			7.07	0.00	7.07
·-··			2.46	0.00	2.46
			334.33	0.00	334.33
			46.15	0.00	46.15
	· ·		31.50	0.00	31.50
			905.00	0.00	905.00
12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage Contract Charge	10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 11/31/2023 11/01/2023 - 11/30/2023	7.07 2.46 334.33 46.15 31.50	0.00 0.00 0.00 0.00 0.00 0.00	3

SN: 3EP02160 Model: imagePRESS Lite C165 **Asset Description: Imagepress**

Installation Date: 04/12/2021 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

735 Midland Ave **Asset Location:** FL 3

Midland, PA 15059-1411



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Asset Location Name: MARGIE-JO MILLER

Installation Date: 04/12/2021 Quantity: 1

Asset Location:

652 Midland Ave **FL 2 ACADEMICS**

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

SN: 3FD00828

Installation Date: 04/12/2021 Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Tax Rate: 0.000% Midland, PA 15059-1433

Contract Number: 311673-2

Contract Special Ref 1:

Legacy Contract Number: PO #:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	10.99	0.00	10.99
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	60.59	0.00	60.59
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	431.00	0.00	431.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

Installation Date: 08/16/2021

Quantity: 1

Asset Location Name: MARGIE- JO MILER Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO#: Term: 60

Billing Frequency: Monthly

Due Date 12/01/2023

Charge Description Contract Charge

Period of Performance 11/01/2023 - 11/30/2023

Charge Amt 1,601.00

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Tax Amt 0.00 **Total Due** 1,601.00

Asset Description: Color Copier

Installation Date: 07/17/2020

Asset Location:

1200 MIDLAND AVE

Quantity: 1

ENROLLMENT

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS C810

SN: 2NS10110

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES**

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-3

Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date 12/01/2023 **Charge Description**

Period of Performance

Charge Amt

Model: Canon Holepuncher Attachment

Tax Amt

Total Due

Contract Charge

11/01/2023 - 11/30/2023

12.00

0.00

SN: 2KR01224 A

12.00

Asset Description: Accessory - Copier

Installation Date: 03/08/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-4 **Legacy Contract Number:**

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	1.40	0.00	1.40
		10/01/2023 - 10/31/2023	0.00	0.00	0.00
12/01/2023 12/01/2023	BW Meter Usage BW Meter Usage	10/01/2023 - 10/31/2023	4.43	0.00	4.43
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	17.47	0.00	17.47
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	3.20	0.00	3.20
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	52.88	0.00	52.88
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	48.72	0.00	48.72
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	40.78	0.00	40.78
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	20.85	0.00	20.85
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	0.00	0.00	0.00
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	998.00	0.00	998.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Installation Date: 11/29/2022

Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

652 Midland Ave FILING ROOM

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 2

Midland, PA 15059-1461

14904 Collections Center Drive Chicago, IL 60693-0149

Itemized Charge Detail and Equipment Schedule continued

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location: 1700 S ATHERTON ST

Tax Rate: 0.000% STATE COLLEGE, PA 16801

SN: 4QX00649 Model: imagePRESS Lite C170 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 200 Pinewood Ln Asset Location:

Ste 100

Tax Rate: 0.000% Warrendale, PA 15086-7618

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

2600 E Carson St Asset Location:

Tax Rate: 0.000% Pittsburgh, PA 15203-2102

Contract Special Ref 1: Contract Number: 311673-6 Legacy Contract Number: Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

PO #:

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	4.08	0.00	4.08
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	7.49	0.00	7.49
	CL Meter Usage	10/01/2023 - 10/31/2023	77.10	0.00	77.10
12/01/2023		10/01/2023 - 10/31/2023	71.94	0.00	71.94
12/01/2023	CL Meter Usage	11/01/2023 - 10/31/2023	552.00	0.00	552.00
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	002.00	0.00	002.00

SN: 4QX00658 Model: imagePRESS Lite C270 Asset Description: Imagepress

Quantity: 1 Installation Date: 02/13/2023 MARGIE-JO MILLER Asset Location Name: 3721 Tecport Dr Asset Location:

Ste 102

Tax Rate: 0.000% Harrisburg, PA 17111-1200

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428 Asset Description: Color Copier

Installation Date: 02/13/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: Ste 102

3721 Tecport Dr

Tax Rate: 0.000% Harrisburg, PA 17111-1200

Contract Special Ref 1: Contract Number: 311673-5 Legacy Contract Number:

Billing Frequency: Monthly Term: 60

Charge Amt **Tax Amt Total Due Period of Performance Due Date** Charge Description 2.96 0.00 2.96 10/01/2023 - 10/31/2023 12/01/2023 **BW Meter Usage** 10/01/2023 - 10/31/2023 0.37 0.00 0.37 12/01/2023 BW Meter Usage 94.76 0.00 94.76 10/01/2023 - 10/31/2023 CL Meter Usage 12/01/2023

Contract Special Ref 2:

PO #:

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

12/01/2023 12/01/2023

CL Meter Usage Contract Charge 10/01/2023 - 10/31/2023 11/01/2023 - 11/30/2023

5.64 543.00 0.00 0.00

5.64 543.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 12/20/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Model: imagePRESS Lite C270

SN: 35M00662

Total Due:

\$6,024.42

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	10/01/2023	10/31/2023	37,154	38,353	0	1199 @ 0.0059	7.07
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	10/01/2023	10/31/2023	139,807	145,784	0	5977 @ 0.0059	35.26
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	10/01/2023	10/31/2023	186,942	196,229	0	9287 @ 0.036	334.33
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	10/01/2023	10/31/2023	20,023	20,440	0	417 @ 0.0059	2.46
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	10/01/2023	10/31/2023	47,072	48,354	0	1282 @ 0.036	46.15
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	10/01/2023	10/31/2023	18,159	19,034	0	875 @ 0.036	31.50
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	10/01/2023	10/31/2023	17,113	18,992	0	1879 @ 0.00585	10.99
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	10/01/2023	10/31/2023	15,963	17,605	0	1642 @ 0.0369	60.59
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	10/01/2023	10/31/2023	22,364	25,445	0	3081 @ 0.00567	17.47
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	10/01/2023	10/31/2023	22,801	24,313	0	1512 @ 0.03222	48.72
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	10/01/2023	10/31/2023	4,377	4,968	0	591 @ 0.03528	20.8

14904 Collections Center Drive Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage
Model Number/Serial Number Reference 1 Reference 2	Otart Buto	2.10				, , , , , , , , , , , , , , , , , , , ,	Charge
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	10/01/2023	10/31/2023	48	48	0	0 @ 0.03528	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	10/01/2023	10/31/2023	18,933	20,432	0	1499 @ 0.03528	52.88
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	10/01/2023	10/31/2023	10,189	10,754	0	565 @ 0.00567	3.20
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	10/01/2023	10/31/2023	22,551	23,707	0	1156 @ 0.03528	40.78
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	10/01/2023	10/31/2023	8,090	8,337	0	247 @ 0.00567	1.40
311673-4/BW Meter Usage 124683/1	10/01/2023	10/31/2023	151	151	0	0 @ 0.00567	0.00
imageRUNNER ADVANCE DX C5840 i/2YJ05583 311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	10/01/2023	10/31/2023	10,756	11,537	0	781 @ 0.00567	4.43
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	10/01/2023	10/31/2023	10,349	12,742	0	2393 @ 0.03222	77.10
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	10/01/2023	10/31/2023	10,110	11,431	0	1321 @ 0.00567	7.49
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	10/01/2023	10/31/2023	5,166	5,885	0	719 @ 0.00567	4.08
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	10/01/2023	10/31/2023	17,419	19,458	0	2039 @ 0.03528	71.94
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	10/01/2023	10/31/2023	15,115	15,637	0	522 @ 0.00567	2.96
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	10/01/2023	10/31/2023	2,675	2,740	0	65 @ 0.00567	0.37
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	10/01/2023	10/31/2023	2,620	2,795	0	175 @ 0.03222	5.64
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	10/01/2023	10/31/2023	21,883	24,569	0	2686 @ 0.03528	94.76

31533268 11/11/2023 \$6,024.42

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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number Invoice Date **Payment Terms Total Due**

32537850 05/12/2024 1 Months \$10.624.24

Amount Paid

\$

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Մոլթիոտիրվ|||ՄԱդկերիևսիՄիվ||իլոյոլհՄոդ||ՄիՄ

00325378503 0001062424

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number **Payment Terms**

32537850 **Invoice Date** 1 Months **Total Due**

05/12/2024 \$10,624.24

Important Messages

5/13/2024 received

5/20/2024 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Billing Frequency: Monthly

Contract Number: 311673-1

Contract Special Ref 1:

Legacy Contract Number:

PO #: **Term: 60** Contract Special Ref 2:

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024 06/01/2024 06/01/2024 06/01/2024 06/01/2024 06/01/2024	BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage	04/01/2024 - 04/30/2024 04/01/2024 - 04/30/2024 04/01/2024 - 04/30/2024 04/01/2024 - 04/30/2024 04/01/2024 - 04/30/2024 04/01/2024 - 04/30/2024	2.60 2.32 25.56 9.61 264.28 54.47	0.00 0.00 0.00 0.00 0.00 0.00	2.60 2.32 25.56 9.61 264.28 54.47
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	905.00	0.00	905.00

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL 2 ACADEMICS

Midland, PA 15059-1433

2 2 2 3

32537850 05/12/2024 \$10,624.24

Canon

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress Model: imagePRESS Lite C165 SN: 3EP02160

Installation Date: 04/12/2021 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 735 Midland Ave

FL 3

Midland, PA 15059-1411

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Contract Number: 311673-3

Legacy Contract Number: PO #:

Term: 39

Billing Frequency: Monthly

J......

Due Date Charge Description 06/01/2024 Contract Charge

Period of Performance 05/01/2024 - 05/31/2024

Charge Amt 12.00

Model: Canon Holepuncher Attachment

Tax Amt 0.00

SN: 2KR01224 A

Total Due 12.00

Asset Description: Accessory - Copier

Installation Date: 03/08/2022 Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER

652 Midland Ave

FI 1 EXECUTIVE OFFICE Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-5 Legacy Contract Number:

PO #:

page 3 of 12

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	04/01/2024 - 04/30/2024	5.19	0.00	5.19
06/01/2024		04/01/2024 - 04/30/2024	0.41	0.00	0.41
06/01/2024		04/01/2024 - 04/30/2024	67.67	0.00	67.67
06/01/2024		04/01/2024 - 04/30/2024	1.58	0.00	1.58
06/01/2024		05/01/2024 - 05/31/2024	543.00	0.00	543.00

Asset Description: Color Copier Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

Installation Date: 12/20/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 825 Baltimore Pike

Asset Description: Imagepress Model: imagePRESS Lite C270 SN: 35M00662

Installation Date: 12/20/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 825 Baltimore Pike Springfield, PA 19064-2900

Contract Number: 311673-6 Contract Special Ref 1:

Legacy Contract Number:
PO #:
Contract Special Ref 2:

Billing Frequency: Monthly Term: 60 **Total Due** Tax Amt **Period of Performance** Charge Amt **Due Date Charge Description** 3.49 04/01/2024 - 04/30/2024 3.49 0.00 **BW Meter Usage** 06/01/2024 4.04 0.00 04/01/2024 - 04/30/2024 4.04 BW Meter Usage 06/01/2024 38.76 04/01/2024 - 04/30/2024 38.76 0.00 **CL Meter Usage** 06/01/2024 0.00 52.81 04/01/2024 - 04/30/2024 52.81 06/01/2024 **CL Meter Usage**

32537850 05/12/2024 \$10,624.24

Itemized Charge Detail and Equipment Schedule continued

06/01/2024

Contract Charge

05/01/2024 - 05/31/2024

552.00

0.00

552.00

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER **Asset Location:**

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-7 Legacy Contract Number: PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

remii: 60	Binning Frequency. Monan	У			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	32.95	0.00	32.95
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	5.69	0.00	5.69
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	1.27	0.00	1.27
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	17.28	0.00	17.28
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	53.91	0.00	53.91
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	5.95	0.00	5.95
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	2.22	0.00	2.22
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	27.22	0.00	27.22
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	22.67	0.00	22.67
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	29.72	0.00	29.72
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	3.04	0.00	3.04
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	14.58	0.00	14.58
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	28.88	0.00	28.88
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	9.65	0.00	9.65
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	1.33	0.00	1.33
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	59.60	0.00	59.60
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	32.96	0.00	32.96
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	1.09	0.00	1.09
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	19.06	0.00	19.06
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	42.86	0.00	42.86
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	10.18	0.00	10.18
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	19.87	0.00	19.87
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	105.97	0.00	105.97
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	31.34	0.00	31.34
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	75.54	0.00	75.54
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	56.76	0.00	56.76
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	4,160.86	0.00	4,160.86

SN: 35M00829 Model: imagePRESS Lite C270 **Asset Description: Imagepress**

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

> 1200 Midland Ave Rm B132

Midland, PA 15059-1696

Tax Rate: 0.000%

Asset Location:

32537850 05/12/2024 \$10,624.24

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00783

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI2

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00991

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER Asset Location:

735 Midland Ave

FI2

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586

Asset Location Name: MARGIE-JO MILLER

Quantity: 1 Installation Date: 11/30/2023

Asset Location:

722 Midland Ave

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

SN: 35M01007

SN: 35M00975

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL RM A224 MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FI1

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER

Installation Date: 11/30/2023

617 MIDLAND AVE LOWERLEVEL

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE STUDENT RECORDS

MIDLAND, PA 15059

32537850 05/12/2024 \$10,624.24

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE 1ST FLR RECEPT

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01006

Installation Date: 11/30/2023 Asset Location Name:

Quantity: 1 MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 1

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00993

Installation Date: 11/30/2023

Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER

652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE 2ND FL ADMIN

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

Contract Special Ref 1: **Contract Special Ref 2:**

PO #: Term: 60

Billing Frequency: Monthly

Due Date

Period of Performance

Charge Amt

Tax Amt

Total Due

06/01/2024

Asset Location:

Charge Description

Contract Charge

05/01/2024 - 05/31/2024

1,601.00

0.00

1.601.00

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

Installation Date: 07/17/2020

Quantity: 1 1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS C810

SN: 2NS10110

Installation Date: 07/17/2020

Quantity: 1

page 6 of 12



Itemized Charge Detail and Equipment Schedule continued

1200 MIDLAND AVE Asset Location:

MARKETING MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

ENROLLMENT MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Installation Date: 07/17/2020

1200 MIDLAND AVE

Quantity: 1

Asset Location: EXECUTIVE OFICES

MIDLAND, PA 15059

Contract Number: 311673-2 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Tax Rate: 0.000%

Contract Special Ref 2:

Term: 60 **Billing Frequency: Monthly**

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	3.89	0.00	3.89
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	21.70	0.00	21.70
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	431.00	0.00	431.00

SN: 3FD00828 Model: imageRUNNER ADVANCE DX Asset Description: Color Copier

C7780i

Installation Date: 08/16/2021 Quantity: 1

Asset Location Name: MARGIE- JO MILER

1040 Towne Square Dr Asset Location:

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 311673-4 Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	4.75	0.00	4.75
		04/01/2024 - 04/30/2024	7.00	0.00	7.00
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	0.01	0.00	0.01
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	0.83	0.00	0.83
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	9.67	0.00	9.67
06/01/2024	BW Meter Usage		3.81	0.00	3.81
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	44.17	0.00	44.17
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024			0.00
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	0.00	0.00	37.99
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	37.99	0.00	
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	43.18	0.00	43.18
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	998.00	0.00	998.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

652 Midland Ave Asset Location: FILING ROOM

Midland, PA 15059-1433

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

2600 E Carson St

Pittsburgh, PA 15203-2102

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER **Asset Location:**

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Total Due:

\$10,624.24

Copy Usage Detail	Copy Usage Detail									
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge			
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	04/01/2024	04/30/2024	230,408	237,749	0	7341 @ 0.036	264.28			
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	04/01/2024	04/30/2024	54,332	55,845	0	1513 @ 0.036	54.47			
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	04/01/2024	04/30/2024	20,991	21,258	0	267 @ 0.036	9.61			
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	04/01/2024	04/30/2024	170,896	175,228	0	4332 @ 0.0059	25.56			
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	04/01/2024	04/30/2024	43,378	43,771	0	393 @ 0.0059	2.32			
311673-1/BW Meter Usage 94715/1	04/01/2024	04/30/2024	29,904	30,344	0	440 @ 0.0059	2.60			

imagePRESS Lite C165/3EP02129



Copy Usage Detail continued									
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge		
Reference 2 311673-5/BW Meter Usage	04/01/2024	04/30/2024	19,458	20,374	0	916 @ 0.00567	5.19		
125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776									
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	04/01/2024	04/30/2024	3,789	3,861	0	72 @ 0.00567	0.41		
311673-5/CLR Meter Usage 125958/2	04/01/2024	04/30/2024	32,005	33,923	0	1918 @ 0.03528	67.67		
imageRUNNER ADVANCE DX C5840 i/2YJ07776									
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	04/01/2024	04/30/2024	4,102	4,151	0	49 @ 0.03222	1.58		
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	04/01/2024	04/30/2024	10,268	10,884	0	616 @ 0.00567	3.49		
311673-6/CLR Meter Usage 129872/2	04/01/2024	04/30/2024	27,623	29,120	0	1497 @ 0.03528	52.81		
imageRUNNER ADVANCE DX C5840 i/2YJ13428 311673-6/CLR Meter Usage 129872/3	04/01/2024	04/30/2024	18,006	19,209	0	1203 @ 0.03222	38.76		
imagePRESS Lite C270/4QX00658 311673-6/BW Meter Usage 129872/1	04/01/2024	04/30/2024	16,678	17,390	0	712 @ 0.00567	4.04		
imageRUNNER ADVANCE DX C5840 i/2YJ13428									
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00991	04/01/2024	04/30/2024	4,525	6,223	0	1698 @ 0.0351	59.60		
311673-7/BW Meter Usage 147770/3	04/01/2024	04/30/2024	1,639	2,155	0	516 @ 0.0059	3.04		
imagePRESS Lite C270/35M00993 311673-7/CLR Meter Usage 147770/4	04/01/2024	04/30/2024	722	1,012	0	290 @ 0.0351	10.18		
imageRUNNER ADVANCE DX C5840 i/2YJ25581 311673-7/BW Meter Usage	04/01/2024	04/30/2024	16,084	25,222	0	9138 @ 0.0059	53.91		
147770/3 imagePRESS Lite C270/35M01007 311673-7/CLR Meter Usage	04/01/2024	04/30/2024	2,680	3,246	0	566 @ 0.0351	19.87		
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25578	24/24/2024	04/00/0004	0.474	2 402	0	1009 @ 0.0059	5.95		
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25551	04/01/2024	04/30/2024	2,174	3,183		1009 @ 0.0039	0.55		
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M01007	04/01/2024	04/30/2024	797	1,072	0	275 @ 0.0351	9.65		
311673-7/CLR Meter Usage 147770/4	04/01/2024	04/30/2024	2,316	3,209	0	893 @ 0.0351	31.34		
imagePRESS Lite C270/35M00783 311673-7/CLR Meter Usage 147770/4	04/01/2024	04/30/2024	1,980	2,523	0	543 @ 0.0351	19.06		
imageRUNNER ADVANCE DX C5840 i/2YJ25587 311673-7/CLR Meter Usage	04/01/2024	04/30/2024	7,095	8,712	0	1617 @ 0.0351	56.76		
147770/4 imagePRESS Lite C270/35M01006	04/01/2024	04/30/2024	1,440	1,655	0	215 @ 0.0059	1.27		
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587		0 110012024							
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00975	04/01/2024	04/30/2024	5,646	7,798	0	2152 @ 0.0351	75.54		

Copy Usage Detail continued							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-7/CLR Meter Usage	04/01/2024	04/30/2024	784	822	0	38 @ 0.0351	1.33
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586							
311673-7/CLR Meter Usage	04/01/2024	04/30/2024	16.674	19,693	0	3019 @ 0.0351	105.97
147770/4 imagePRESS Lite C270/35M00829	0 1/0 1/122						
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01006	04/01/2024	04/30/2024	17,202	22,786	0	5584 @ 0.0059	32.95
311673-7/BW Meter Usage 147770/3	04/01/2024	04/30/2024	11,648	16,543	0	4895 @ 0.0059	28.88
imagePRESS Lite C270/35M00975							47.00
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00783	04/01/2024	04/30/2024	17,105	20,033	0	2928 @ 0.0059	17.28
311673-7/BW Meter Usage	04/01/2024	04/30/2024	32,160	36,773	0	4613 @ 0.0059	27.22
147770/3	04/01/2024	0 1700/2021	02,.00	33,			
imageRUNNER ADVANCE DX C5840 i/2YJ25581	04/01/2024	04/30/2024	10,507	15,545	0	5038 @ 0.0059	29.72
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00991	04/01/2024	04/30/2024	10,507	10,543	ŭ	3030 @ 0.0000	20.12
311673-7/CLR Meter Usage	04/01/2024	04/30/2024	2,365	3,304	0	939 @ 0.0351	32.96
147770/4 imagePRESS Lite C270/35M00993	ĺ						:
311673-7/BW Meter Usage 147770/3	04/01/2024	04/30/2024	7,262	11,105	0	3843 @ 0.0059	22.67
imageRUNNER ADVANCE DX C5840 i/2YJ25580							
311673-7/BW Meter Usage 147770/3	04/01/2024	04/30/2024	2,951	3,916	0	965 @ 0.0059	5.69
imageRUNNER ADVANCE DX C5840 i/2YJ25578 311673-7/BW Meter Usage	04/01/2024	04/30/2024	1,107	1,483	0	376 @ 0.0059	2.22
147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25586	0 1,0 1,202		1,12				
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00829	04/01/2024	04/30/2024	12,420	14,891	0	2471 @ 0.0059	14.58
311673-7/CLR Meter Usage	04/01/2024	04/30/2024	74	105	0	31 @ 0.0351	1.09
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25551		Ì	i				
311673-7/CLR Meter Usage 147770/4	04/01/2024	04/30/2024	755	1,976	0	1221 @ 0.0351	42.86
imageRUNNER ADVANCE DX C5840 i/2YJ25580							
311673-2/CLR Meter Usage 100965/2	04/01/2024	04/30/2024	24,486	25,074	0	588 @ 0.0369	21.70
imageRUNNER ADVANCE DX C7780i/3FD00828							
311673-2/BW Meter Usage 100965/1	04/01/2024	04/30/2024	24,486	25,151	0	665 @ 0.00585	3.89
imageRUNNER ADVANCE DX C7780i/3FD00828	-		1	1			
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	04/01/2024	04/30/2024	10,482	10,629	0	147 @ 0.00567	0.83
311673-4/BW Meter Usage	04/01/2024	04/30/2024	13,909	14,746	0	837 @ 0.00567	4.75
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550		0.,55,252	1,,,,,,				
311673-4/CLR Meter Usage 124683/2	04/01/2024	04/30/2024	29,126	30,378	0	1252 @ 0.03528	44.17
imageRUNNER ADVANCE DX C5840 i/2YJ05550 311673-4/CLR Meter Usage	04/01/2024	04/30/2024	34,187	35,366	0	1179 @ 0.03222	37.99
124683/3 imagePRESS Lite C170/4QX00649	1						

Copy Usage Detail continued							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	04/01/2024	04/30/2024	25,299	26,523	0	1224 @ 0.03528	43.18
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	04/01/2024	04/30/2024	48	48	0	0 @ 0.03528	0.00
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	04/01/2024	04/30/2024	245	247	0	2 @ 0.00567	0.01
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	04/01/2024	04/30/2024	32,877	34,582	0	1705 @ 0.00567	9.67
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	04/01/2024	04/30/2024	14,171	15,405	0	1234 @ 0.00567	7.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	04/01/2024	04/30/2024	6,400	6,508	0	108 @ 0.03528	3,81

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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

R	em	itta	nce	Se	ctio	n
•	CIII	ILLU		\sim	ULI U	

31862626 Invoice Number 01/12/2024 **Invoice Date** 1 Months **Payment Terms** \$9.029.69 **Total Due**

Ar	no	un	ıt	Р	ai	d
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Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

«Ալեքիլակվելիրմիդինիիիիիկիրիիկինակինում

00318626264 0000902969

Keep lower portion for your records - Please return upper portion with your payment

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149 **Invoice Number Payment Terms**

31862626 1 Months

Invoice Date Total Due

01/12/2024 \$9,029.69

Important Messages

1/16/2024 received

2/1/2024 okay to pay

We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your convenience.

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-3 Legacy Contract Number:

Contract Special Ref 1:

PO#:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date 02/01/2024 **Charge Description**

Period of Performance

Charge Amt

Tax Amt

Total Due

Contract Charge

01/01/2024 - 01/31/2024

12.00

0.00

12.00

Asset Description: Accessory - Copier

Installation Date: 03/08/2022

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

Asset Location Name:

MARGIE-JO MILLER

Quantity: 1

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-6 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Tarm: 60

Billing Frequency: Monthly

Term. 00	Dining , roquency ,				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
02/01/2024 02/01/2024 02/01/2024 02/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023	6.76 5.41 49.60 27.87	0.00 0.00 0.00 0.00	6.76 5.41 49.60 27.87

page 2 of 12

31862626 01/12/2024 \$9,029.69

Itemized Charge Detail and Equipment Schedule continued

02/01/2024

Contract Charge

01/01/2024 - 01/31/2024

552.00

0.00

552.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-4

Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Billing Frequency: Monthly **Term:** 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
	BW Meter Usage	12/01/2023 - 12/31/2023	3.90	0.00	3.90
02/01/2024		12/01/2023 - 12/31/2023	5.59	0.00	5.59
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	0.00	0.00	0.00
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	3.24	0.00	3.24
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	3.48	0.00	3.48
02/01/2024	BW Meter Usage		6.39	0.00	6.39
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	43.85	0.00	43.85
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023		0.00	1.34
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	1.34	0.00	29.99
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	29.99		49.07
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	49.07	0.00	
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	998.00	0.00	998.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

31862626 01/12/2024 \$9,029.69

Total Due

Itemized Charge Detail and Equipment Schedule continued

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER **Asset Location:** 652 Midland Ave

FILING ROOM

Tax Rate: 0.000% Midland, PA 15059-1433

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location: 2600 E Carson St

Pittsburgh, PA 15203-2102 Tax Rate: 0.000%

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Term: 60

page 4 of 12

Asset Location: 1700 S ATHERTON ST STATE COLLEGE, PA 16801

Billing Frequency: Monthly

Tax Rate: 0.000%

Contract Special Ref 1: Contract Number: 311673-5 **Legacy Contract Number:**

Contract Special Ref 2: PO #:

Tax Amt Charge Amt **Period of Performance Due Date Charge Description** 0.00

0.99 BW Meter Usage 12/01/2023 - 12/31/2023 0.99 02/01/2024 0,00 4.58 4.58 BW Meter Usage 12/01/2023 - 12/31/2023 02/01/2024 84.95 0.00 CL Meter Usage 12/01/2023 - 12/31/2023 84.95 02/01/2024 02/01/2024 CL Meter Usage 12/01/2023 - 12/31/2023 2.87 0.00 2.87 01/01/2024 - 01/31/2024 543.00 0.00 543.00 02/01/2024 Contract Charge

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776 Asset Description: Color Copier

Installation Date: 12/20/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location: 825 Baltimore Pike

Springfield, PA 19064-2900 Tax Rate: 0.000%

Model: imagePRESS Lite C270 SN: 35M00662 **Asset Description: Imagepress**

Installation Date: 12/20/2022 Quantity: 1 MARGIE-JO MILLER Asset Location Name:

Asset Location: 825 Baltimore Pike

Springfield, PA 19064-2900 Tax Rate: 0.000%

Contract Special Ref 1: Contract Number: 311673-1 **Legacy Contract Number:**

Contract Special Ref 2: PO#: Term: 60 Billing Frequency: Monthly

101111, 00	Dining I requestey: mentan	,			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	21.53	0.00	21.53
02/01/2024 02/01/2024	BW Meter Usage BW Meter Usage	12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023	7.55 33.64	0.00 0.00	7.55 33.64
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	25.60	0.00	25.60
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	28.40	0.00	28.40

31862626 01/12/2024 \$9,029.69

Itemized Charge Detail and Equipment Schedule continued

02/01/2024 02/01/2024

CL Meter Usage Contract Charge

12/01/2023 - 12/31/2023 01/01/2024 - 01/31/2024 251.78 905.00 0.00 0.00

SN: 3EP02129

SN: 3EP02133

251.78 905.00

Asset Description: Imagepress

Installation Date: 04/12/2021 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL 2 ACADEMICS

Midland, PA 15059-1433

Tax Rate: 0.000%

Model: imagePRESS Lite C165

Model: imagePRESS Lite C165

Asset Description: Imagepress

Quantity: 1

Installation Date: 04/12/2021 Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02160

Installation Date: 04/12/2021 Asset Location Name:

MARGIE-JO MILLER

Quantity: 1

Asset Location:

735 Midland Ave

FL3

Midland, PA 15059-1411

Tax Rate: 0.000%

Contract Number: 311673-7

Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	6.01	0.00	6.01
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	29.20	0.00	29.20
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	3,201.09	0.00	3,201.09

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI1

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587

Installation Date: 11/30/2023

Quantity: 1

MARGIE-JO MILLER

Asset Location:

Asset Location Name:

1040 Towne Square Dr

Greensburg, PA 15601-5787

31862626 01/12/2024 \$9,029.69

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C270

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581

SN: 35M00975

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FI 1

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023

Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER 617 MIDLAND AVE

LOWERLEVEL

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE 1ST FLR RECEPT

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01007

Installation Date: 11/30/2023

Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER 652 MIDLAND AVE

2ND FL RM A224

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00829

Asset Location Name:

Installation Date: 11/30/2023

Quantity: 1

Asset Location:

MARGIE-JO MILLER 1200 Midland Ave

Rm B132

Midland, PA 15059-1696

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01006

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 1

Midland, PA 15059-1461



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress Model: imagePRESS Lite C270 SN: 35M00783

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 722 Midland Ave

FI 2

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress Model: imagePRESS Lite C270 SN: 35M00991

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 735 Midland Ave

FI2

Midland, PA 15059-1411

Tax Rate: 0.000%

Tax Rate: 0.000%

Asset Description: Imagepress Model: imagePRESS Lite C270 SN: 35M00993

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Installation Date: 11/30/2023 Quantity: 1
Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

2ND FL ADMIN

Contract Number: 311673-2 Legacy Contract Number:

Asset Description: Color Copier

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Total Due Charge Amt Tax Amt **Charge Description** Period of Performance **Due Date** 7.25 0.00 12/01/2023 - 12/31/2023 7.25 **BW Meter Usage** 02/01/2024 45.76 45.76 0.00 12/01/2023 - 12/31/2023 CL Meter Usage 02/01/2024 0.00 431.00 431.00 01/01/2024 - 01/31/2024 Contract Charge 02/01/2024

Asset Description: Color Copier Model: imageRUNNER ADVANCE DX SN: 3FD00828

Asset Location Name: MARGIE- JO MILER

Asset Location: 1040 Towne Square Dr

Contract Number: 0311673-046 Contract Special Ref 1:

Legacy Contract Number: 001-0311673-046
PO #: Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

 Due Date
 Charge Description
 Period of Performance
 Charge Amt
 Tax Amt
 Total Due

 02/01/2024
 Contract Charge
 01/01/2024 - 01/31/2024
 1,601.00
 0.00
 1,601.00

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE MARKETING MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES** MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS C810

SN: 2NS10110

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE **ENROLLMENT**

MIDLAND, PA 15059

Tax Rate: 0.000%

Total Due:

\$9,029.69

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	12/01/2023	12/31/2023	12,311	13,266	0	955 @ 0.00567	5.41
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	12/01/2023	12/31/2023	20,864	22,270	0	1406 @ 0.03528	49.60
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	12/01/2023	12/31/2023	14,464	15,329	0	865 @ 0.03222	27.87
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	12/01/2023	12/31/2023	7,142	8,334	0	1192 @ 0.00567	6.76
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	12/01/2023	12/31/2023	12,408	12,980	0	572 @ 0.00567	3.24
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	12/01/2023	12/31/2023	28,106	29,092	0	986 @ 0.00567	5.59
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	12/01/2023	12/31/2023	21,470	22,861	0	1391 @ 0.03528	49.07
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	12/01/2023	12/31/2023	48	86	0	38 @ 0.03528	1.34



Copy Usage Detail continued	Period	Period	Starting	Ending	Allow	Billable @	Сору
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Start Date	End Date	Reading	Reading	Copies	Copy Charge	Overage Charge
Reference 2 311673-4/BW Meter Usage	12/01/2023	12/31/2023	11,319	11,933	0	614 @ 0.00567	3.48
124683/1							
imageRUNNER ADVANCE DX C5840 i/2YJ05550	12/01/2023	12/31/2023	151	151	0	0 @ 0.00567	0.00
311673-4/BW Meter Usage 124683/1	1210 112020	12/01/2020	101		, i		
imageRUNNER ADVANCE DX C5840 i/2YJ05583	40/04/0000	40/04/0000	E 160	E 250	0	181 @ 0.03528	6.39
311673-4/CLR Meter Usage 124683/2	12/01/2023	12/31/2023	5,169	5,350	U	161 @ 0.03526	0.03
imageRUNNER ADVANCE DX C5840 i/2YJ05402					_		0.00
311673-4/BW Meter Usage 124683/1	12/01/2023	12/31/2023	8,508	9,195	0	687 @ 0.00567	3.90
imageRUNNER ADVANCE DX C5840 i/2YJ05402							
311673-4/CLR Meter Usage	12/01/2023	12/31/2023	24,539	25,389	0	850 @ 0.03528	29.99
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550							
311673-4/CLR Meter Usage	12/01/2023	12/31/2023	27,371	28,732	0	1361 @ 0.03222	43.85
124683/3 imagePRESS Lite C170/4QX00649							
311673-5/CLR Meter Usage	12/01/2023	12/31/2023	3,175	3,264	0	89 @ 0.03222	2.87
125958/3							
imagePRESS Lite C270/35M00662	12/01/2023	12/31/2023	2,919	3,094	0	175 @ 0.00567	0.99
311673-5/BW Meter Usage 125958/1	12/01/2020	12/01/2020	2,010	0,00	-		
imagePRESS Lite C270/35M00662	40104/0000	40/04/0000	00.005	20.002	0	2408 @ 0.03528	84.95
311673-5/CLR Meter Usage 125958/2	12/01/2023	12/31/2023	26,685	29,093	"	2406 @ 0.03326	04.55
imageRUNNER ADVANCE DX C5840 i/2YJ07776							4.50
311673-5/BW Meter Usage 125958/1	12/01/2023	12/31/2023	16,052	16,859	0	807 @ 0.00567	4.58
imageRUNNER ADVANCE DX C5840 i/2YJ07776							
311673-1/BW Meter Usage	12/01/2023	12/31/2023	21,968	25,617	0	3649 @ 0.0059	21.53
94715/1 imagePRESS Lite C165/3EP02129							
311673-1/BW Meter Usage	12/01/2023	12/31/2023	39,557	40,836	0	1279 @ 0.0059	7.55
94715/1 imagePRESS Lite C165/3EP02160							
311673-1/CLR Meter Usage	12/01/2023	12/31/2023	19,406	20,117	0	711 @ 0.036	25.60
94715/2 imagePRESS Lite C165/3EP02160							
311673-1/BW Meter Usage	12/01/2023	12/31/2023	150,524	156,226	0	5702 @ 0.0059	33.64
94715/1							
imagePRESS Lite C165/3EP02133	12/01/2023	12/31/2023	50,790	51,579	0	789 @ 0.036	28.40
311673-1/CLR Meter Usage 94715/2	12/01/2023	12/01/2020	00,700	01,070			
imagePRESS Lite C165/3EP02129		40/04/0000	000.070	040.072	0	6004 @ 0.036	251.78
311673-1/CLR Meter Usage 94715/2	12/01/2023	12/31/2023	203,879	210,873	0	6994 @ 0.036	251.70
imagePRESS Lite C165/3EP02133							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	32		AGGREGATE:2	
147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25551							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	32		AGGREGATE:2	
147770/2 imagePRESS Lite C270/35M00783							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	42		AGGREGATE:2	
147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25586							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	31		AGGREGATE:2	
147770/2						1	
imagePRESS Lite C270/35M00993	Į.	1	Į.	Į.	I.		T.

31862626 01/12/2024 \$9,029.69

Copy Usage Detail continued		B	04	Facilities -	A11	Bill-bl- C	Carri
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	422		AGGREGATE:2	
147770/2 imagePRESS Lite C270/35M00975							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	Ö	39		AGGREGATE:2	
147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25581							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	29		AGGREGATE:2	
147770/2 imagePRESS Lite C270/35M00829							
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	32		AGGREGATE:2	
147770/2 imagePRESS Lite C270/35M01006							10
311673-7/BW Meter Usage	12/01/2023	12/31/2023	0	659		AGGREGATE:1	
147770/1	12.01.2020						
imagePRESS Lite C270/35M00975	12/01/2023	12/31/2023	0	26		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1	12/01/2023	12/31/2023	Ü	25		//OONEG/TIE:T	
imageRUNNER ADVANCE DX C5840 i/2YJ25581	40/04/0000	12/31/2023	0	19		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1	12/01/2023	12/31/2023	U	19		AGGREGATE.T	
imagePRESS Lite C270/35M00783						ACCRECATE	
311673-7/BW Meter Usage 147770/1	12/01/2023	12/31/2023	0	29		AGGREGATE:1	
imageRUNNER ADVANCE DX C5840 i/2YJ25587							
311673-7/CLR Meter Usage 147770/2	12/01/2023	12/31/2023	0	36		AGGREGATE:2	
imageRUNNER ADVANCE DX C5840 i/2YJ25587							
311673-7/CLR Meter Usage 147770/2	12/01/2023	12/31/2023	0	33		AGGREGATE:2	
imageRUNNER ADVANCE DX C5840 i/2YJ25578		40/04/0000	_			ACCRECATE:	
311673-7/CLR Meter Usage 147770/2 imagePRESS Lite C270/35M01007	12/01/2023	12/31/2023	0	29		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2	12/01/2023	12/31/2023	0	42		AGGREGATE:2	
imageRUNNER ADVANCE DX C5840 i/2YJ25580							
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M00993	12/01/2023	12/31/2023	0	14		AGGREGATE:1	
311673-7/CLR Meter Usage	12/01/2023	12/31/2023	0	33		AGGREGATE:2	l
147770/2 imagePRESS Lite C270/35M00991							
311673-7/BW Meter Usage	12/01/2023	12/31/2023	0	15		AGGREGATE:1	
147770/1							
imagePRESS Lite C270/35M01006 311673-7/BW Meter Usage	12/01/2023	12/31/2023	0	16		AGGREGATE:1	
147770/1	12/01/2020	12/01/2020					ł
imagePRESS Lite C270/35M01007	12/01/2023	12/31/2023	0	131		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1	12/01/2023	12/01/2020		101		, 130, 120, 172, 1	
imagePRESS Lite C270/35M00829	12/04/2022	12/21/2022	0	22		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1	12/01/2023	12/31/2023	"	"		AGGNEGATE.T	
imageRUNNER ADVANCE DX C5840 i/2YJ25551	1	40/04/0000		00		ACORECATE: 4	
311673-7/BW Meter Usage 147770/1	12/01/2023	12/31/2023	0	23		AGGREGATE:1	
imageRUNNER ADVANCE DX C5840 i/2YJ25578	12/01/2023	12/31/2023	0	23	1	AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25586		12/3/1/2023		20		, , SONEONIE. I	

CANON FINANCIAL SERVICES, INC.

Copy Usage Detail continued Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M00991	12/01/2023	12/31/2023	0	18		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25580	12/01/2023	12/31/2023	0	23		AGGREGATE:1	
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	12/01/2023	12/31/2023	20,354	21,594	0	1240 @ 0.00585	
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	12/01/2023	12/31/2023	18,850	20,090	0	1240 @ 0.0369	45.76

Aggregate Usage Detail							
Aggregate CPC Code/Meter Type	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge	
147770/1/BW Meter Usage	12/31/2023	0	1,018	0	1018 @ 0.0059	6.01	
147770/1/EW Meter Usage	12/31/2023	0	832	0	832 @ 0.0351	29.20	

31862626 01/12/2024 \$9,029.69

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INVOICE

Address Service Requested

R	Δm	itta	nce	Sectio	n
\mathbf{r}	CIII	ILLA	1166	OCC.IIO	.,

Invoice Number **Invoice Date Payment Terms Total Due**

30859364 07/12/2023 1 Months \$5,627.41

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

դելիցնիրդիիսկերինալիցներիիոյիիիիհարդիկուլ

00308593648 0000562741

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

30859364 **Invoice Date** 1 Months **Total Due**

07/12/2023 \$5,627.41

Important Messages

7/13/2023 Received man 8/22/2023 Okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-4 Legacy Contract Number:

Contract Special Ref 1:

Contract Special Ref 2:

PO #:

Term: 60	Billing Frequency: Monthl	y			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
	BW Meter Usage	06/01/2023 - 06/30/2023	0.93	0.00	0.93
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	1.22	0.00	1.22
08/01/2023		06/01/2023 - 06/30/2023	18.65	0.00	18.65
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	0.00	0.00	0.00
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	1.68	0.00	1.68
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	27.66	0.00	27.66
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	14.46	0.00	14.46
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	0.00	0.00	0.00
08/01/2023	CL Meter Usage	• • • • • • • • • • • • • • • • • • • •	5.79	0.00	5.79
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	• • • •	0.00	43.66
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	43.66	0.00	998.00
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	998.00	0.00	990.00

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:30 pm, Eastern Time.

Contact us by Phone:

Phone: 800-220-0330

• Correspondence:

Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

Fax: 856-813-5122

• Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

• E-mail Requests: customer@cfs.canon.com

CA110 CANON FINANCIAL S	TITL 14004 Collection		Renn	mance	Section		
INVOICE	Chicago, it oon	19 Cenler Drive 93:0149	Involc	ent Terms			0000000 07/01/201 Due Dat \$147.2
	Address Service Requested	6	Amou	nt Pald		\$	
			Use	enclosed env	elepe and make p	ayable lo:	
ATTN: ACCOUR				CANON	FINANCIAL SER	RVICES INC.	
123 MAIN STRI ANYTOWN, ST			4	14904 C	OLLECTIONS C O, IL 60693-014	ENTER DRIVE	
				Կորիդի	իքի-ի-ութիա-ր	-իդուկիսոնիլիվո	lelul-hall
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		er portion for your records a Platest in	Ajanı olasıı koq	tian with your pa	22784		
CANON FINANCIAL	14904 Collection Chicago, IL 606 SERVICES, INC.	ns Center Drive 93-0149		Number it Terms	00000001 Due Dale	Invoice Date Total Due	07/01/2013 \$147 ₋ 24
Important Mes	ssages tes, taxing authorities requi						
Please remit you 14904 Collection Chicago, Illinois	ns Center Drive	Via e-mail t Via			non.com		
	ns Center Drive 60693-0149 sed)		lo: custome fax to: 856 i008, Mt. Li	er@cfs.car i-813-5122 aurel, NJ 0	08054		
14904 Collectior Chicago, Illinois (envelope encio	ns Center Drive 60693-0149 sed)	Via P.O. Box 5 eference INVOICE nu	lo: custome fax to: 856 i008, Mt. Li	er@cfs.car i-813-5122 aurel, NJ 0	08054		
14904 Collection Chicago, Illinois (envelope enclor	ns Center Drive 60693-0149 sed) Please re	Via P.O. Box 5 eference INVOICE nu Schedule	lo: custome fax to: 856 i008, Mt. Li	er@cfs.car +813-5122 aurel, NJ 0 your ren	08054		
14904 Collection Chicago, Illinois (envelope enclor	ns Center Drive 60693-0149 sed) Please re	Via P.O. Box 5 eference INVOICE nu Schedule	lo: custome fax to: 856 5008, Mt. L: amber an	er@cfs.car -813-5122 aurel, NJ 0 your ren	08054		
14904 Collection Chicago, Illinois (envelope enclor litemized Char Contract Number PO #:	rs Center Drive 60693-0149 seed) Please re rge Detail and Equipment r: 001-1234567-001 Information: Ref 00001	Via P.O. Box 5 eference INVOICE nu Schedule	lo: custome fax to: 856 5008, Mt. Li amber on ct Special F	er@cfs.car -813-5122 aurel, NJ 0 your ren	08054		
14904 Collection Chicago, Illinois (envelope enclor litemized Char Contract Number PO #:	rs Center Drive 60693-0149 sed) Please re rge Detail and Equipment r: 001-1234567-001	Via P.O. Box 5 P.O. Box 5 P.O. Box 6 P.O. Bo	lo: custome fax to: 856 1008, Mt. Li ember on ct Special F	er@cfs.car +813-5122 aurel, NJ (your ren Hef 1:	B054 nittance,		
14904 Collection Chicago, Illinois (envelope enclor Itemized Char Contract Number PO #: Other Reference	rs Center Drive 60693-0149 seed) Please re rge Detail and Equipment r: 001-1234567-001 Information: Ref 00001	Via P.O. Box 5 P.O. Bo	lo: custome fax to: 856 5008, Mt. Li amber on ct Special F	er@cfs.car -813-5122 aurel, NJ 0 your ren	B054 nittance,	Tax Amt 11,07	Total Due 120.07
14904 Collection Chicago, Illinois (envelope enclor litemized Char Contract Number PD #: Other Reference Term: 36 Due Date	rs Center Drive 60693-0149 sed) Please re rge Detail and Equipment r: 001-1234567-001 Information: Ref 00001 Billing Frequency: Monthly Charge Description Contract Charge	Via P.O. Box 5 Period of Performance 07/01/2013 - 07/31/2013	lo: custome fax to: 856 5008, Mt. Li amber on ct Special F	er@cfs.car -813-5122 aurel, NJ 0 your ren Ref 1: Ref 2: Charge Ai	B054 nittance,		
14904 Collection Chicago, Illinois (envelope enclor Itemized Char Contract Number PO #: Other Reference Term: 36 Due Date 08/01/2013	rs Center Drive 60693-0149 sed) Please re rge Detail and Equipment r: 001-1234567-001 Information: Ref 00001 Billing Frequency: Monthly Charge Description Contract Charge n: Copier	Via P.O. Box 5 Period of Performance 07/01/2013 - 07/31/2013	lo: custommer fax to: 856 i008, Mt. Limber on ct Special F	er@cfs.car -813-5122 aurel, NJ 0 your ren Ref 1: Ref 2: Charge Ai	B054 nittance,	11.07	
14904 Collection Chilosop, Illinois (envelope encloration) Itemized Char Contract Number Pol #: Other Reference Term: 36 Due Date 98/01/2013 Asset Description	ns Center Drive 60693-0149 sed) Please re rge Detail and Equipment r: 001-1234567-001 Information: Ref 00001 Billing Frequency: Monthly Charge Description Cortract Charge ns: Copier	Via P.O. Box 5 P.O. Bo	lo: custommer fax to: 856 i008, Mt. Limber on ct Special F	or@ds.car -813-5122 aurel, NJ 0 your ren Ref 1: Ref 2: Charge Ai	B054 nittance,	11.07	

HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and

 Equipment Schedule A description
 of the equipment covered by the
 agreement follows the charge list, and
 includes specific equipment references.

Customer Service hours are M-F £ 30 am to 5:30 pm. Eastern Time

Phone 800-220-0330 Fax 856-813-5122 Email customer@cts.canon.com

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Tax Rate: 0.000%

Tax Rate: 0.000%

Tax Rate: 0.000%

Tax Rate: 0.000%

Contract Special Ref 2:

Contract Special Ref 2:

Total Due

12.00



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Quantity: 1 Installation Date: 11/29/2022 Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave FILING ROOM

Midland, PA 15059-1433

Asset Description: Color Copier

Quantity: 1 Installation Date: 11/29/2022

Asset Location Name: MARGIE-JO MILLER

Asset Location:

2600 E Carson St

Pittsburgh, PA 15203-2102

Quantity: 1

Asset Description: Color Copier

Installation Date: 11/29/2022

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST STATE COLLEGE, PA 16801

Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 2

Midland, PA 15059-1461

Contract Special Ref 1:

Contract Number: 311673-3 Legacy Contract Number: PO #:

Term: 39

Billing Frequency: Monthly

Charge Amt Tax Amt **Due Date Charge Description** Period of Performance 0.00 07/01/2023 - 07/31/2023 12.00 08/01/2023 Contract Charge

SN: 2KR01224 A Model: Canon Holepuncher Attachment Asset Description: Accessory - Copier

Installation Date: 03/08/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Tax Rate: 0.000% Midland, PA 15059-1433

Contract Special Ref 1: Contract Number: 311673-6 **Legacy Contract Number:**

PO#:

Term: 60 Billing Frequency: Monthly

Tax Amt **Total Due Period of Performance** Charge Amt **Due Date Charge Description** 6.68 06/01/2023 - 06/30/2023 6.68 0.00 BW Meter Usage 08/01/2023 6.42 0.00 6.42 06/01/2023 - 06/30/2023 08/01/2023 **BW Meter Usage** 06/01/2023 - 06/30/2023 0.00 62.52 62.52 08/01/2023 CL Meter Usage 56.06 0.00 06/01/2023 - 06/30/2023 56.06 08/01/2023 CL Meter Usage 552.00 07/01/2023 - 07/31/2023 552.00 0.00 Contract Charge 08/01/2023

543.00

0.00



Itemized Charge Detail and Equipment Schedule continued

SN: 4QX00658 Model: imagePRESS Lite C270 Asset Description: Imagepress

Installation Date: 02/13/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 3721 Tecport Dr Asset Location:

Ste 102

Tax Rate: 0.000% Harrisburg, PA 17111-1200

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428 Asset Description: Color Copier

Quantity: 1 Installation Date: 02/13/2023 Asset Location Name: MARGIE-JO MILLER **Asset Location:** 3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-5 Contract Special Ref 1:

Legacy Contract Number:

PO#:

08/01/2023

08/01/2023

Contract Special Ref 2:

Billing Frequency: Monthly Term: 60 **Total Due** Period of Performance Charge Amt Tax Amt **Due Date Charge Description** 0.00 7.35 01/01/2023 - 06/30/2023 7.35 **BW Meter Usage** 08/01/2023 6.11 6.11 0.00 06/01/2023 - 06/30/2023 08/01/2023 **BW Meter Usage** 0.00 5.70 5.70 01/01/2023 - 06/30/2023 CL Meter Usage 08/01/2023 48.37 0.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776 Asset Description: Color Copier

06/01/2023 - 06/30/2023

07/01/2023 - 07/31/2023

Installation Date: 12/20/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER **Asset Location:**

CL Meter Usage

Contract Charge

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Contract Special Ref 2:

48.37

543.00

SN: 35M00662 Model: imagePRESS Lite C270 Asset Description: Imagepress

Installation Date: 12/20/2022 Quantity: 1 MARGIE-JO MILLER Asset Location Name: 825 Baltimore Pike **Asset Location:**

Springfield, PA 19064-2900 Tax Rate: 0.000%

Contract Special Ref 1: Contract Number: 311673-1 **Legacy Contract Number:**

Billing Frequency: Monthly Term: 60

Total Due Tax Amt Period of Performance Charge Amt **Charge Description Due Date** 29.74 0.00 06/01/2023 - 06/30/2023 29.74 08/01/2023 BW Meter Usage 4.18 0.00 06/01/2023 - 06/30/2023 4,18 **BW Meter Usage** 08/01/2023 06/01/2023 - 06/30/2023 4.41 0.00 4.41 **BW Meter Usage** 08/01/2023 0.00 22.39 22.39 06/01/2023 - 06/30/2023 08/01/2023 CL Meter Usage 144.86 0.00 144.86 CL Meter Usage 06/01/2023 - 06/30/2023 08/01/2023 49.64 0.0006/01/2023 - 06/30/2023 49.64 CL Meter Usage 08/01/2023 905.00 0.00 905.00 07/01/2023 - 07/31/2023 08/01/2023 Contract Charge

PO #:



Itemized Charg	e Detail and	Equipment	Schedule continued
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Asset Description: Imagepress Installation Date: 04/12/2021

Model: imagePRESS Lite C165

SN: 3EP02129

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL 2 ACADEMICS Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02160

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

Billing Frequency: Monthly

FL3

Midland, PA 15059-1411

Tax Rate: 0.000%

Contract Number: 311673-2 Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60

Due Date 08/01/2023 08/01/2023 08/01/2023	Charge Description BW Meter Usage CL Meter Usage Contract Charge	Period of Performance 06/01/2023 - 06/30/2023 06/01/2023 - 06/30/2023 07/01/2023 - 07/31/2023	Charge Amt 2.28 14.65 431.00	Tax Amt 0.00 0.00 0.00	Total Due 2.28 14.65 431.00
--	--	--	---------------------------------------	--	------------------------------------

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

C7780i

Installation Date: 08/16/2021

Quantity: 1

Asset Location Name: Asset Location:

MARGIE- JO MILER

1040 Towne Square Dr Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

Contract Special Ref 1:

PO#:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date 08/01/2023 Contract Charge

Period of Performance Charge Description

07/01/2023 - 07/31/2023

Charge Amt 1,601.00 Tax Amt 0.00 **Total Due** 1,601.00

Asset Description: Accessory - Copier

Model: imagePRESS Server G250

SN: A00104554

SN: 3FD00828

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Itemized Charge Detail and Equipment Schedule continued

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE EXECUTIVE OFICES

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS C810

SN: 2NS10110

Installation Date: 07/17/2020

0 Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier Installation Date: 07/17/2020

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Asset Location:

1200 MIDLAND AVE

Quantity: 1

ENROLLMENT MIDLAND, PA 15059

Tax Rate: 0.000%

Total Due:

\$5,627.41

Copy Usage Detail									
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge		
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	06/01/2023	06/30/2023	8,474	8,770	0	296 @ 0.00567	1.68		
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	06/01/2023	06/30/2023	15,794	16,578	0	784 @ 0.03528	27.66		
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	06/01/2023	06/30/2023	13,358	16,647	0	3289 @ 0.00567	18.65		
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	06/01/2023	06/30/2023	13,783	14,193	0	410 @ 0.03528	14.46		
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	06/01/2023	06/30/2023	7,391	7,607	0	216 @ 0.00567	1,22		
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	06/01/2023	06/30/2023	8,170	8,334	0	164 @ 0.00567	0.93		
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	06/01/2023	06/30/2023	10,545	11,900	0	1355 @ 0.03222	43.66		
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	06/01/2023	06/30/2023	42	42	0	0 @ 0.03528	0.00		
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	06/01/2023	06/30/2023	134	134	0	0 @ 0.00567	0.00		
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	06/01/2023	06/30/2023	3,865	4,029	0	164 @ 0.03528	5.79		
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	06/01/2023	06/30/2023	2,105	3,237	0	1132 @ 0.00567	6.42		

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage
Model Number/Serial Number Reference 1	Start Bute	2110 2010					Charge
Reference 2	06/01/2023	06/30/2023	5,543	7,283	0	1740 @ 0.03222	56.06
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	06/01/2023	00/30/2023	3,040	7,200		1740 @ 0.00222	
311673-6/CLR Meter Usage 129872/2	06/01/2023	06/30/2023	10,563	12,335	0	1772 @ 0.03528	62.52
imageRUNNER ADVANCE DX C5840 i/2YJ13428 311673-6/BW Meter Usage 129872/1	06/01/2023	06/30/2023	5,911	7,089	0	1178 @ 0.00567	6.68
imageRUNNER ADVANCE DX C5840 i/2YJ13428							
311673-5/CLR Meter Usage 125958/3	01/01/2023	06/30/2023	0	177	0	177 @ 0.03222	5.70
imagePRESS Lite C270/35M00662 311673-5/CLR Meter Usage 125958/2	06/01/2023	06/30/2023	13,952	15,323	0	1371 @ 0.03528	48.37
imageRUNNER ADVANCE DX C5840 i/2YJ07776		1					
311673-5/BW Meter Usage 125958/1	01/01/2023	06/30/2023	0	1,297	0	1297 @ 0.00567	7.35
imagePRESS Lite C270/35M00662 311673-5/BW Meter Usage 125958/1	06/01/2023	06/30/2023	11,125	12,202	0	1077 @ 0.00567	6.11
imageRUNNER ADVANCE DX C5840 i/2YJ07776							
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	06/01/2023	06/30/2023	117,098	122,139	0	5041 @ 0.0059	29.74
311673-1/CLR Meter Usage	06/01/2023	06/30/2023	38,381	39,760	0	1379 @ 0.036	49.64
94715/2 imagePRESS Lite C165/3EP02129	00/01/2020						
311673-1/BW Meter Usage 94715/1	06/01/2023	06/30/2023	17,207	17,915	0	708 @ 0.0059	4.18
imagePRESS Lite C165/3EP02129 311673-1/BW Meter Usage 94715/1	06/01/2023	06/30/2023	33,516	34,264	0	748 @ 0.0059	4.41
imagePRESS Lite C165/3EP02160							
311673-1/CLR Meter Usage 94715/2	06/01/2023	06/30/2023	169,519	173,543	0	4024 @ 0.036	144.86
imagePRESS Lite C165/3EP02133 311673-1/CLR Meter Usage	06/01/2023	06/30/2023	14,108	14,730	0	622 @ 0.036	22.39
94715/2 imagePRESS Lite C165/3EP02160			l l				
311673-2/CLR Meter Usage 100965/2	06/01/2023	06/30/2023	11,858	12,255	0	397 @ 0.0369	14.65
imageRUNNER ADVANCE DX C7780i/3FD00828		00/00/0000	42.400	12 520	_	300 @ 0 00505	2.28
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	06/01/2023	06/30/2023	13,138	13,528	0	390 @ 0.00585	2.20

Canon Financial Services, Inc.

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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

31699850 **Invoice Number** 12/12/2023 **Invoice Date** 1 Months **Payment Terms Total Due** \$5,919.73

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Ֆ.Մ.(Ալիկին-իրիլով) (կին-իրին-իրիկինիլիիլիցուդիկ)

000591973

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number **Payment Terms**

31699850 1 Months

Invoice Date Total Due

12/12/2023 \$5,919.73

Important Messages

12/13/2023 Received N

1/15/2024 okay to pay

We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your convenience.

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-5 **Legacy Contract Number:**

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date 01/01/2024 01/01/2024 01/01/2024 01/01/2024	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	Period of Performance 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023	Charge Amt 2.35 1.01 74.65 12.24	Tax Amt 0.00 0.00 0.00 0.00	Total Due 2.35 1.01 74.65 12.24
01/01/2024 01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	543.00	0.00	543.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776 Asset Description: Color Copier

Installation Date: 12/20/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00662

Installation Date: 12/20/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER **Asset Location:** 825 Baltimore Pike

Tax Rate: 0.000% Springfield, PA 19064-2900

31699850 12/12/2023 \$5,919.73

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-7

Legacy Contract Number: PO #:

Term: 60

Billing Frequency: Monthly

Due Date 01/01/2024 **Charge Description**

Contract Charge

Period of Performance 12/01/2023 - 12/31/2023

Contract Special Ref 1:

Contract Special Ref 2:

Charge Amt 0.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586

Tax Amt 0.00

SN: 35M01007

SN: 35M00783

SN: 35M00991

Total Due 0.00

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE LOWERLEVEL MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI1

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1 MARGIE-JO MILLER Asset Location Name:

Asset Location:

652 MIDLAND AVE 2ND FL RM A224 MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1 **Asset Location Name:** MARGIE-JO MILLER **Asset Location:** 722 Midland Ave

Midland, PA 15059-1412

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Model: imagePRESS Lite C270

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 735 Midland Ave Asset Location:

FI2

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location:

Asset Location Name:

MARGIE-JO MILLER 652 MIDLAND AVE

2ND FL ADMIN MIDLAND, PA 15059

SN: 35M00829

SN: 35M00975

SN: 35M01006

SN: 35M00993

31699850 12/12/2023 \$5,919.73

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Asset Description: Imagepress Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

1200 Midland Ave

Rm B132

Midland, PA 15059-1696

Tax Rate: 0.000%

Asset Description: Imagepress Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FI1

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 1

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FLR RECEPT

MIDLAND, PA 15059

Asset Description: Imagepress

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier Installation Date: 11/30/2023

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE STUDENT RECORDS

MIDLAND, PA 15059

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO #: **Term:** 60

Billing Frequency: Monthly

Charge Description

Due Date 01/01/2024 Contract Charge Period of Performance 12/01/2023 - 12/31/2023

Tax Rate: 0.000%

Tax Rate: 0.000%

Tax Rate: 0.000%

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Model: imagePRESS C810

Model: imagePRESS Server G250

Contract Special Ref 1:

Contract Special Ref 2:

Charge Amt 1,601.00

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Tax Amt 0.00

SN: A00104554

SN: 2NS10110

Total Due 1.601.00

Asset Description: Color Copier

Quantity: 1 Installation Date: 07/17/2020

Asset Location:

1200 MIDLAND AVE **ENROLLMENT**

MIDLAND, PA 15059

Asset Description: Accessory - Copier

Installation Date: 07/17/2020

Quantity: 1

1200 MIDLAND AVE Asset Location: MARKETING

MIDLAND, PA 15059

Asset Description: Imagepress

Installation Date: 07/17/2020

Asset Location:

1200 MIDLAND AVE

Quantity: 1

MARKETING

MIDLAND, PA 15059

Asset Description: Color Copier

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES**

MIDLAND, PA 15059

Contract Number: 311673-2 Legacy Contract Number:

PO #: Term: 60

01/01/2024

Billing Frequency: Monthly

Charge Description Due Date BW Meter Usage 01/01/2024 01/01/2024

CL Meter Usage Contract Charge 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 12/01/2023 - 12/31/2023

Period of Performance

C7780i

7.97 45.94 431.00

Model: imageRUNNER ADVANCE DX

Charge Amt

0.00 0.00 0.00

Tax Amt

SN: 3FD00828

Total Due 7.97 45.94 431.00

Asset Description: Color Copier

Quantity: 1

Installation Date: 08/16/2021 **Asset Location Name:**

MARGIE- JO MILER

Asset Location:

1040 Towne Square Dr Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Contract Number: 311673-4 Legacy Contract Number:

PO #:

Billing Frequency: Monthly

Due Date 01/01/2024

Term: 60

Charge Description BW Meter Usage

11/01/2023 - 11/30/2023

Charge Amt 3.20

Tax Amt

Total Due

Period of Performance

0.00

31699850 12/12/2023 \$5,919.73

Itemized Charge Detail and Equipment Schedule continued								
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	4.94	0.00	4.94			
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	0.00	0.00	0.00			
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	15.09	0.00	15.09			
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	0.97	0.00	0.97			
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	36.62	0.00	36.62			
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	98.53	0.00	98.53			
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	0.00	0.00	0.00			
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	29.35	0.00	29.35			
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	7.09	0.00	7.09			
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	998.00	0.00	998.00			

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave FILING ROOM

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER **Asset Location:**

2600 E Carson St

Pittsburgh, PA 15203-2102

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Contract Number: 311673-6 **Legacy Contract Number:**

PO#:

Contract Special Ref 1: Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	4.99	0.00	4.99
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	7.13	0.00	7.13
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	55.48	0.00	55.48
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	49.60	0.00	49.60

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number Invoice Date Total Due

31699850 12/12/2023 \$5,919.73

Itemized Charge Detail and Equipment Schedule continued

01/01/2024

Contract Charge

12/01/2023 - 12/31/2023

552.00

0.00

552.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-1 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024	Charge Description BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage COntract Charge	Period of Performance 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 12/01/2023 - 12/31/2023	Charge Amt 27.97 9.02 7.10 275.40 87.70 13.39 905.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	7 Total Due 27.97 9.02 7.10 275.40 87.70 13.39 905.00
--	---	--	---	---	--

Model: imagePRESS Lite C165 SN: 3EP02160 Asset Description: Imagepress

Installation Date: 04/12/2021

Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER

735 Midland Ave FL 3

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL 2 ACADEMICS

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3 **Legacy Contract Number:**

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date 01/01/2024

Charge Description

Contract Charge

Period of Performance 12/01/2023 - 12/31/2023 Charge Amt 12.00 Tax Amt 0.00 Total Due 12.00

Asset Description: Accessory - Copier

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

Installation Date: 03/08/2022

Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER

652 Midland Ave FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Total Due:

\$5,919.73

Copy Usage Detail Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	11/01/2023	11/30/2023	15,637	16,052	0	415 @ 0.00567	2.35
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	11/01/2023	11/30/2023	24,569	26,685	0	2116 @ 0.03528	74.65
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	11/01/2023	11/30/2023	2,740	2,919	0	179 @ 0.00567	1.01
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	11/01/2023	11/30/2023	2,795	3,175	0	380 @ 0.03222	12.24
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	11/01/2023	11/30/2023	17,605	18,850	0	1245 @ 0.0369	45.94
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	11/01/2023	11/30/2023	18,992	20,354	0	1362 @ 0.00585	7.97
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	11/01/2023	11/30/2023	151	151	0	0 @ 0.00567	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	11/01/2023	11/30/2023	4,968	5,169	0	201 @ 0.03528	7.09
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	11/01/2023	11/30/2023	11,537	12,408	0	871 @ 0.00567	4.94
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	11/01/2023	11/30/2023	20,432	21,470	0	1038 @ 0.03528	36.62
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	11/01/2023	11/30/2023	10,754	11,319	0	565 @ 0.00567	3.20
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	11/01/2023	11/30/2023	24,313	27,371	0	3058 @ 0.03222	98.53

Copy Usage Detail continued Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 1 Reference 2							
311673-4/BW Meter Usage	11/01/2023	11/30/2023	8,337	8,508	0	171 @ 0,00567	0.97
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402							
311673-4/CLR Meter Usage	11/01/2023	11/30/2023	48	48	0	0 @ 0.03528	0.00
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583							
311673-4/CLR Meter Usage	11/01/2023	11/30/2023	23,707	24,539	0	832 @ 0.03528	29.35
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550							
311673-4/BW Meter Usage	11/01/2023	11/30/2023	25,445	28,106	0	2661 @ 0.00567	15.09
124683/1 imagePRESS Lite C170/4QX00649							
311673-6/CLR Meter Usage	11/01/2023	11/30/2023	19,458	20,864	0	1406 @ 0.03528	49.60
129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428							
311673-6/CLR Meter Usage	11/01/2023	11/30/2023	12,742	14,464	0	1722 @ 0.03222	55.48
129872/3 imagePRESS Lite C270/4QX00658							
311673-6/BW Meter Usage	11/01/2023	11/30/2023	11,431	12,311	0	880 @ 0.00567	4.99
129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428							
311673-6/BW Meter Usage	11/01/2023	11/30/2023	5,885	7,142	0	1257 @ 0.00567	7.13
129872/1							
imagePRESS Lite C270/4QX00658 311673-1/BW Meter Usage	11/01/2023	11/30/2023	38,353	39,557	0	1204 @ 0.0059	7.10
94715/1							
imagePRESS Lite C165/3EP02160	11/01/2023	11/30/2023	196,229	203,879	0	7650 @ 0.036	275.40
311673-1/CLR Meter Usage 94715/2	1170112020						W
imagePRESS Lite C165/3EP02133	11/01/2023	11/30/2023	19,034	19,406	0	372 @ 0.036	13.39
311673-1/CLR Meter Usage 94715/2	11/01/2025	11/00/2020	,			1	
imagePRESS Lite C165/3EP02160	11/01/2023	11/30/2023	20,440	21,968	0	1528 @ 0.0059	9.02
311673-1/BW Meter Usage 94715/1	11/01/2023	11/30/2023	20,440	21,000			
imagePRESS Lite C165/3EP02129		44/00/0000	145 704	150,524	0	4740 @ 0.0059	27.97
311673-1/BW Meter Usage 94715/1	11/01/2023	11/30/2023	145,784	130,324		1, 10 @ 0,000	
imagePRESS Lite C165/3EP02133			40.054	E0 700	0	2436 @ 0.036	87.70
311673-1/CLR Meter Usage 94715/2	11/01/2023	11/30/2023	48,354	50,790	"	2430 @ 0.000	
imagePRESS Lite C165/3EP02129	6			1			

31699850 12/12/2023 \$5,919.73

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INVOICE

Address Service Requested

Remittance	Section
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Invoice Number
Invoice Date
Payment Terms
Total Due

32030976 02/10/2024 1 Months \$10,564.56

Amount Paid

\$____

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

||||եթ||Այհ|ենենին-ինվոր-|||եիվ-||<u>|</u>|||ինոլիգ

00320309760 0001056456

Keep lower portion for your records - Please return upper portion with your payment.

Canon Financial Services, Inc.

14904 Collections Center Drive

Chicago, IL 60693-0149 Invoice Number Payment Terms

32030976 Inv 1 Months To

Invoice Date Total Due 02/10/2024 \$10,564,56

Important Messages

2/12/2024 received



2/12/2024 okay to pay



We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your convenience.

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-6 Legacy Contract Number: Contract Special Ref 1:

Contract Special Ref 2:

PO #: Term: 60

Billing Frequency: Monthly

Pro- Data	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024 03/01/2024 03/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage	01/01/2024 - 01/31/2024 01/01/2024 - 01/31/2024 01/01/2024 - 01/31/2024	3.66 2.93 24.39	0.00 0.00 0.00	3.66 2.93 24.39
03/01/2024 03/01/2024 03/01/2024	CL Meter Usage Contract Charge	01/01/2024 - 01/31/2024 02/01/2024 - 02/29/2024	36.76 552.00	0.00 0.00	36.76 552.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Contract Number: 311673-1 Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly						
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due		
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	1.17	0.00	1.17		
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	4.22	0.00	4.22		
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	19.61	0.00	19.61		
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	192.67	0.00	192.67		
	CL Meter Usage	01/01/2024 - 01/31/2024	5.26	0.00	5.26		
03/01/2024	_	01/01/2024 - 01/31/2024	20.45	0.00	20.45		
03/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	905.00	0.00	905.00		
03/01/2024	Contract Charge	UZ/U I/ZUZ4 - UZ/Z3/ZUZ4	500.00	0.00			

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Asset Location Name:

Installation Date: 04/12/2021 Quantity: 1

Asset Location:

MARGIE-JO MILLER

652 Midland Ave FL 2 ACADEMICS Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02160

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: Asset Location:

MARGIE-JO MILLER 735 Midland Ave

FL3

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER 652 Midland Ave

Asset Location:

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-5 Legacy Contract Number: PO #:

Contract Special Ref 1: **Contract Special Ref 2:**

Term: 60

Billing Frequency: Monthly

Total Due Tax Amt Charge Amt **Period of Performance Due Date** Charge Description 5.58 01/01/2024 - 01/31/2024 5.58 0.00 03/01/2024 **BW Meter Usage** 01/01/2024 - 01/31/2024 0.97 0.00 0.97 BW Meter Usage 03/01/2024 0.00 29.39 29.39 CL Meter Usage 01/01/2024 - 01/31/2024 03/01/2024 3.71 01/01/2024 - 01/31/2024 3.71 0.00 CL Meter Usage 03/01/2024 543.00 02/01/2024 - 02/29/2024 543.00 0.00 03/01/2024 Contract Charge



Itemized Charge Detail and Equipment Schedule continu

Asset Description: Imagepress

Quantity: 1

Installation Date: 12/20/2022

Asset Location Name:

Asset Location:

MARGIE-JO MILLER 825 Baltimore Pike

Springfield, PA 19064-2900

Model: imagePRESS Lite C270

SN: 35M00662

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER **Asset Location:**

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Tax Rate: 0.000%

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO#:

Contract Special Ref 1: Contract Special Ref 2:

Term: 60

Due Date 03/01/2024 Billing Frequency: Monthly

Charge Description

Contract Charge

Period of Performance 02/01/2024 - 02/29/2024 **Charge Amt** 1,601.00

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Model: imagePRESS Server G250

Tax Amt 0.00

SN: A00104554

SN: 2NS10110

Total Due 1,601.00

Asset Description: Accessory - Copier

Asset Location:

1200 MIDLAND AVE

Quantity: 1

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 07/17/2020

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE

ENROLLMENT

MIDLAND, PA 15059

Asset Description: Imagepress

Installation Date: 07/17/2020

Asset Location:

Quantity: 1

1200 MIDLAND AVE MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imagePRESS C810

Asset Description: Color Copier

Installation Date: 07/17/2020

Asset Location:

1200 MIDLAND AVE

Quantity: 1

EXECUTIVE OFICES

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-4 **Legacy Contract Number:**

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.44	0.00	2.44
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	3.32	0.00	3.32
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	0.45	0.00	0.45
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	7.25	0.00	7.25
page 4 of 12	-				



Itemized Charge Detail and Equipment Schedule continued						
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.60	0.00	2.60	
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	9.46	0.00	9.46	
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	0.00	0.00	0.00	
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	33.13	0.00	33.13	
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	50.91	0.00	50.91	
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	43.36	0.00	43.36	
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	998.00	0.00	998.00	

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/29/2022 Asset Location Name: MARGIE-JO MILLER 617 Midland Ave

Asset Location:

Ste 2 Midland, PA 15059-1461

Tax Rate: 0.000%

Model: imagePRESS Lite C170 Asset Description: Color Copier

SN: 4QX00649

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Tax Rate: 0.000% Warrendale, PA 15086-7618

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583 Asset Description: Color Copier

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave FILING ROOM

Tax Rate: 0.000% Midland, PA 15059-1433

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/29/2022 Asset Location Name: MARGIE-JO MILLER

Asset Location:

Asset Description: Color Copier

2600 E Carson St

Pittsburgh, PA 15203-2102

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Tax Rate: 0.000%

Contract Special Ref 2:

Installation Date: 11/29/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

PO#:

1700 S ATHERTON ST

Tax Rate: 0.000% STATE COLLEGE, PA 16801

Contract Special Ref 1: Contract Number: 311673-7 Legacy Contract Number:

Billing Frequency: Monthly **Term:** 60

Tax Amt **Total Due Period of Performance** Charge Amt **Charge Description Due Date** 18.97 0.00 01/01/2024 - 01/31/2024 18.97 **BW Meter Usage** 03/01/2024 10.42 0.00 01/01/2024 - 01/31/2024 10.42 03/01/2024 **BW Meter Usage** 2.02 01/01/2024 - 01/31/2024 2.02 0.00 **BW Meter Usage** 03/01/2024 2.71 01/01/2024 - 01/31/2024 0.00 2.71 BW Meter Usage 03/01/2024 0.00 3.63 3.63 01/01/2024 - 01/31/2024 03/01/2024 BW Meter Usage 10.84 0.00 01/01/2024 - 01/31/2024 10.84 03/01/2024 BW Meter Usage 43.42 0.00 43.42 01/01/2024 - 01/31/2024 BW Meter Usage 03/01/2024 7.80 01/01/2024 - 01/31/2024 7.80 0.00 **BW Meter Usage** 03/01/2024

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32030976 02/10/2024 \$10,564.56

Itemized Charge Detail and Eq	uipment Schedule continued
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03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	29.85	0.00	29.85
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	67.53	0.00	67.53
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	1.59	0.00	1.59
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	24.07	0.00	24.07
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	51.18	0.00	51.18
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	53.56	0.00	53.56
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	102.70	0.00	102.70
		•		0.00	1.37
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	1.37		
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	219.69	0.00	219.69
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	14.04	0.00	14.04
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	52.16	0.00	52.16
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	11.62	0.00	11.62
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	7.55	0.00	7.55
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	2.98	0.00	2.98
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	33.42	0.00	33.42
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	18.04	0.00	18.04
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	26.68	0.00	26.68
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	0.32	0.00	0.32
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	4.160.86	0.00	4,160.86
00/0 //2027	Community of the same	J_, J ., _ J J_, _ J	.,		•

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586 Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 Midland Ave

Midland, PA 15059-1412

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551 Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE 1ST FLR RECEPT

Tax Rate: 0.000% MIDLAND, PA 15059

Model: imagePRESS Lite C270 SN: 35M00991 Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER **Asset Location:** 735 Midland Ave

FI2

Midland, PA 15059-1411

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587 Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location: 1040 Towne Square Dr

Tax Rate: 0.000% Greensburg, PA 15601-5787

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581 Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER Asset Location: 652 MIDLAND AVE

STUDENT RECORDS

Tax Rate: 0.000% MIDLAND, PA 15059

SN: 35M01007

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL RM A224

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL ADMIN

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE LOWERLEVEL

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00829

SN: 35M01006

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

1200 Midland Ave

Rm B132

Midland, PA 15059-1696

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: Asset Location:

MARGIE-JO MILLER 617 Midland Ave

Ste 1

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00975

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

735 Midland Ave

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00783

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI2

Midland, PA 15059-1412

32030976 02/10/2024 \$10,564.56

Itemized Charge Detail and Equipment Schedule continued

Model: imagePRESS Lite C270 SN: 35M00993 Asset Description: Imagepress

Installation Date: 11/30/2023 Quantity: 1 Asset Location Name: MARGIE-JO MILLER Asset Location: 652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-2 **Legacy Contract Number:**

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Period of Performance Charge Amt Tax Amt **Total Due** Due Date **Charge Description** 01/01/2024 - 01/31/2024 5.90 0.00 5.90 03/01/2024 BW Meter Usage 33.95 0.00 33.95 01/01/2024 - 01/31/2024 CL Meter Usage 03/01/2024 0.00 431.00 02/01/2024 - 02/29/2024 431.00 03/01/2024 Contract Charge

Model: imageRUNNER ADVANCE DX SN: 3FD00828 Asset Description: Color Copier

C7780i

Installation Date: 08/16/2021 Quantity: 1 Asset Location Name: MARGIE- JO MILER

Asset Location: 1040 Towne Square Dr

Greensburg, PA 15601-5787 Tax Rate: 0.000%

Contract Number: 311673-3 Contract Special Ref 1: **Legacy Contract Number:**

PO #:

Term: 39

Billing Frequency: Monthly

Due Date Charge Description Period of Performance Charge Amt Tax Amt **Total Due** 12.00 03/01/2024 02/01/2024 - 02/29/2024 12.00 0.00 Contract Charge

SN: 2KR01224 A Model: Canon Holepuncher Attachment Asset Description: Accessory - Copier

Installation Date: 03/08/2022 Quantity: 1 Asset Location Name: MARGIE-JO MILLER Asset Location: 652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Special Ref 2:

\$10,564.56 **Total Due:**

Copy Usage Detail Ending Starting **Contract Number/Meter Type** Period Allow Billable @ Copy Period CPI Contract Number/CPI Schedule Number Start Date **End Date** Reading Reading Copies Copy Charge Overage Charge Model Number/Serial Number Reference 1 Reference 2 2.93 01/01/2024 01/31/2024 8,334 8,850 0 516 @ 0.00567 311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658 01/31/2024 22,270 0 1042 @ 0.03528 36.76 311673-6/CLR Meter Usage 01/01/2024 23,312 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428 3.66 0 646 @ 0.00567 01/01/2024 01/31/2024 13,266 13,912 311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428



Copy Usage Detail continued								
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge	
Reference 2	01/01/2024	01/31/2024	15,329	16,086	0	757 @ 0.03222	24.39	
311673-6/CLR Meter Usage 129872/3	01/01/2024	01/31/2024	10,020	10,000		75. © 1.1.1		
imagePRESS Lite C270/4QX00658		04/04/0004	40.006	44 550	o	716 @ 0.0059	4.22	
311673-1/BW Meter Usage 94715/1	01/01/2024	01/31/2024	40,836	41,552	U	7 10 @ 0.0039	7.22	
imagePRESS Lite C165/3EP02160					_		4 47	
311673-1/BW Meter Usage	01/01/2024	01/31/2024	25,617	25,815	0	198 @ 0.0059	1.17	
94715/1 imagePRESS Lite C165/3EP02129								
311673-1/CLR Meter Usage	01/01/2024	01/31/2024	51,579	52,147	0	568 @ 0.036	20.45	
94715/2 imagePRESS Lite C165/3EP02129								
311673-1/BW Meter Usage	01/01/2024	01/31/2024	156,226	159,549	0	3323 @ 0.0059	19.61	
94715/1 imagePRESS Lite C165/3EP02133								
311673-1/CLR Meter Usage	01/01/2024	01/31/2024	20,117	20,263	0	146 @ 0.036	5.26	
94715/2	•							
imagePRESS Lite C165/3EP02160	01/01/2024	01/31/2024	210,873	216,225	0	5352 @ 0.036	192.67	
311673-1/CLR Meter Usage 94715/2	01/01/2024	01/31/2024	210,075	210,220		0002 @ 01000		
imagePRESS Lite C165/3EP02133				0.070		445 @ 0.00000	3.71	
311673-5/CLR Meter Usage 125958/3	01/01/2024	01/31/2024	3,264	3,379	0	115 @ 0.03222	3.71	
imagePRESS Lite C270/35M00662								
311673-5/CLR Meter Usage	01/01/2024	01/31/2024	29,093	29,926	0	833 @ 0.03528	29.39	
125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776								
311673-5/BW Meter Usage	01/01/2024	01/31/2024	3,094	3,265	0	171 @ 0.00567	0.97	
125958/1 imagePRESS Lite C270/35M00662								
311673-5/BW Meter Usage	01/01/2024	01/31/2024	16,859	17,843	0	984 @ 0.00567	5.58	
125958/1								
imageRUNNER ADVANCE DX C5840 i/2YJ07776 311673-4/BW Meter Usage	01/01/2024	01/31/2024	151	231	0	80 @ 0.00567	0.45	
124683/1								
imageRUNNER ADVANCE DX C5840 i/2YJ05583		01/31/2024	22,861	23,800	0	939 @ 0.03528	33.13	
311673-4/CLR Meter Usage 124683/2	01/01/2024	01/31/2024	22,001	23,000	"	000 @ 0.00020		
imageRUNNER ADVANCE DX C5840 i/2YJ06646			F 050	5 040		200 @ 0.02528	9.46	
311673-4/CLR Meter Usage 124683/2	01/01/2024	01/31/2024	5,350	5,618	0	268 @ 0.03528	9.40	
imageRUNNER ADVANCE DX C5840 i/2YJ05402								
311673-4/CLR Meter Usage	01/01/2024	01/31/2024	48	48	0	0 @ 0.03528	0.00	
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583				1				
311673-4/BW Meter Usage	01/01/2024	01/31/2024	9,195	9,781	0	586 @ 0.00567	3.32	
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402								
311673-4/BW Meter Usage	01/01/2024	01/31/2024	29,092	30,370	0	1278 @ 0.00567	7.25	
124683/1								
imagePRESS Lite C170/4QX00649	01/01/2024	01/31/2024	25,389	26,618	0	1229 @ 0.03528	43.36	
311673-4/CLR Meter Usage 124683/2		1						
imageRUNNER ADVANCE DX C5840 i/2YJ05550	1	01/31/2024	28,732	30,312	0	1580 @ 0.03222	50.91	
311673-4/CLR Meter Usage 124683/3	01/01/2024	01/31/2024	20,732	30,312		1.000 @ 0.00222		
imagePRESS Lite C170/4QX00649			40.000	40.444	0	424 @ 0.00E07	2.44	
311673-4/BW Meter Usage	01/01/2024	01/31/2024	12,980	13,411	1 0	431 @ 0.00567	1 2.44	
124683/1	1							

Canon Financial Services, Inc.

Copy Usage Detail continued								
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge	
311673-4/BW Meter Usage	01/01/2024	01/31/2024	11,933	12,391	0	458 @ 0.00567	2.60	
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550								
311673-7/BW Meter Usage	01/01/2024	01/31/2024	23	1,860	0	1837 @ 0.0059	10.84	
147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25580								
311673-7/CLR Meter Usage	01/01/2024	01/31/2024	42	442	0	400 @ 0.0351	14.04	
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586								
311673-7/CLR Meter Usage	01/01/2024	01/31/2024	33	985	0	952 @ 0.0351	33.42	
147770/4								
imageRUNNER ADVANCE DX C5840 i/2YJ25578 311673-7/BW Meter Usage	01/01/2024	01/31/2024	29	298	0	269 @ 0.0059	1.59	
147770/3	01/01/2021	0 110 112 12				· ·		
imageRUNNER ADVANCE DX C5840 i/2YJ25587	01/01/2024	01/31/2024	18	3,233	0	3215 @ 0.0059	18.97	
311673-7/BW Meter Usage 147770/3	01/01/2024	01/01/2024	10	0,200	"	0270 @ 0.0000		
imagePRESS Lite C270/35M00991	04/04/0004	01/31/2024	19	7,379	0	7360 @ 0.0059	43.42	
311673-7/BW Meter Usage 147770/3	01/01/2024	01/31/2024	19	1,519	"	7300 @ 0.0033	40.42	
imagePRESS Lite C270/35M00783		04/04/0004		0.000	0	0050 @ 0.0054	219.69	
311673-7/CLR Meter Usage 147770/4	01/01/2024	01/31/2024	29	6,288	0	6259 @ 0.0351	219.09	
imagePRESS Lite C270/35M00829							07.50	
311673-7/BW Meter Usage 147770/3	01/01/2024	01/31/2024	26	11,471	0	11445 @ 0.0059	67.53	
imageRUNNER ADVANCE DX C5840 i/2YJ25581								
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00975	01/01/2024	01/31/2024	422	1,948	0	1526 @ 0.0351	53.56	
311673-7/BW Meter Usage 147770/3	01/01/2024	01/31/2024	15	8,690	0	8675 @ 0.0059	51.18	
imagePRESS Lite C270/35M01006 311673-7/BW Meter Usage	01/01/2024	01/31/2024	131	5,190	0	5059 @ 0.0059	29.85	
147770/3 imagePRESS Lite C270/35M00829								
311673-7/CLR Meter Usage 147770/4	01/01/2024	01/31/2024	33	1,519	0	1486 @ 0.0351	52.16	
imagePRESS Lite C270/35M00991 311673-7/CLR Meter Usage	01/01/2024	01/31/2024	31	791	0	760 @ 0.0351	26.68	
147770/4	01/01/2021							
imagePRESS Lite C270/35M00993 311673-7/CLR Meter Usage	01/01/2024	01/31/2024	32	546	0	514 @ 0.0351	18.04	
147770/4	01/01/2024	0 1/0 1/2021	52					
imagePRESS Lite C270/35M00783	01/01/2024	01/31/2024	32	41	0	9 @ 0.0351	0.32	
311673-7/CLR Meter Usage 147770/4		01/31/2024	02	"		3 @ 3,555		
imageRUNNER ADVANCE DX C5840 i/2YJ25551	1	01/31/2024	22	638	0	616 @ 0.0059	3.63	
311673-7/BW Meter Usage 147770/3	01/01/2024	01/31/2024	22	036		010 @ 0.0033	0.55	
imageRUNNER ADVANCE DX C5840 i/2YJ25551	1	04/04/0004	- 00	205		242 @ 0.0050	2.02	
311673-7/BW Meter Usage 147770/3	01/01/2024	01/31/2024	23	365	0	342 @ 0.0059	2.02	
imageRUNNER ADVANCE DX C5840 i/2YJ25586						4700 0 0 0070	40.40	
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01007	01/01/2024	01/31/2024	16	1,782	0	1766 @ 0.0059	10.42	
311673-7/CLR Meter Usage 147770/4	01/01/2024	01/31/2024	29	360	0	331 @ 0.0351	11.62	
imagePRESS Lite C270/35M01007	l	I	I	l.	Ł	L	į	

14904 Collections Center Drive Chicago, IL 60693-0149

32030976	
02/10/2024	
\$10,564.56	

Copy Usage Detail continued Contract Number/Meter Type CPI Contract Number/CPI Schedule Number	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage
Model Number/Serial Number Reference 1 Reference 2							Charge
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25581	01/01/2024	01/31/2024	39	78	0	39 @ 0.0351	1.37
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25587	01/01/2024	01/31/2024	36	251	0	215 @ 0.0351	7.55
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00993	01/01/2024	01/31/2024	14	474	0	460 @ 0.0059	2.71
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25578	01/01/2024	01/31/2024	23	1,345	0	1322 @ 0.0059	7.80
311673-7/CLR Meter Usage 147770/4	01/01/2024	01/31/2024	32	2,958	0	2926 @ 0.0351	102.70
imagePRESS Lite C270/35M01006 311673-7/CLR Meter Usage 147770/4	01/01/2024	01/31/2024	42	127	0	85 @ 0.0351	2.98
imageRUNNER ADVANCE DX C5840 i/2YJ25580 311673-7/BW Meter Usage 1477703	01/01/2024	01/31/2024	659	4,738	0	4079 @ 0.0059	24.07
imagePRESS Lite C270/35M00975 311673-2/CLR Meter Usage 100965/2	01/01/2024	01/31/2024	20,090	21,010	0	920 @ 0.0369	33.95
imageRUNNER ADVANCE DX C7780i/3FD00828 311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	01/01/2024	01/31/2024	21,594	22,603	0	1009 @ 0.00585	5.90

32030976 02/10/2024 \$10,564.56

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CANON FINANCIAL SERVICES. INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

	Rem	ittar	nce	Se	ctic	n
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Invoice Number **Invoice Date Payment Terms Total Due**

32370471 04/12/2024 1 Months \$10,630.17

Amount Paid

•			

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

ի<u>վիլնիիիի</u>ցկելիկինաիցրդկաիկիրկիարդել

00323704717 0001063017

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number Payment Terms

32370471 1 Months **Invoice Date Total Due**

04/12/2024 \$10,630,17

4/12/2024 okay to pay

3

Important Messages

4/12/2024 received 10

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-7 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthl	У			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	73.23	0.00	73.23
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	17.62	0.00	17.62
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	16.48	0.00	16.48
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	27.82	0.00	27.82
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	2.15	0.00	2.15
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	57.90	0.00	57.90
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	3.06	0.00	3.06
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	25.75	0.00	25.75
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	5.89	0.00	5.89
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	2.80	0.00	2.80
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	17.07	0.00	17.07
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	3.48	0.00	3.48
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	4.85	0.00	4.85
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	4.91	0.00	4.91
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	8.21	0.00	8.21
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	40.44	0.00	40.44
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	30.22	0.00	30.22
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	24.46	0.00	24.46
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	0.32	0.00	0.32
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	30.71	0.00	30.71
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	80.66	0.00	80.66
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	2.00	0.00	2.00
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	51.21	0.00	51.21
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	75.11	0.00	75.11
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	169.39	0.00	169.39
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	11.27	0.00	11.27
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	4,160.86	0.00	4,160.86



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01006

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 1

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00991

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FI2

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01007

Installation Date: 11/30/2023

Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE 2ND FL RM A224

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL ADMIN

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE STUDENT RECORDS

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE

LOWERLEVEL

MIDLAND, PA 15059



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586

Installation Date: 11/30/2023 Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave

Midland, PA 15059-1412

Quantity: 1

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551

Installation Date: 11/30/2023 Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Quantity: 1

Asset Location:

652 MIDLAND AVE

1ST FLR RECEPT MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023

Model: imagePRESS Lite C270

SN: 35M00783

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave

FI2

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress Installation Date: 11/30/2023

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

SN: 35M00993

SN: 35M00829

Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Imagepress

Asset Location Name:

Installation Date: 11/30/2023

Quantity: 1

Asset Location:

MARGIE-JO MILLER 1200 Midland Ave

Rm B132

Midland, PA 15059-1696

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M00975

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: Asset Location:

MARGIE-JO MILLER 735 Midland Ave

FI₁

Midland, PA 15059-1411

Tax Rate: 0.000%

Contract Number: 311673-1 Legacy Contract Number:

PO #: Term: 60 Contract Special Ref 1: **Contract Special Ref 2:**

Billing Frequency: Monthly

Tax Amt Total Due Charge Amt **Due Date Charge Description** Period of Performance 03/01/2024 - 03/31/2024 28.21 0.00 28.21 **BW Meter Usage** 05/01/2024 0.00 4.88 4.88 05/01/2024 **BW Meter Usage** 03/01/2024 - 03/31/2024 21.45 05/01/2024 BW Meter Usage 03/01/2024 - 03/31/2024 21,45 0.00 CL Meter Usage 03/01/2024 - 03/31/2024 189.32 0.00 189.32 05/01/2024

Itemized	Charge	Detail and	l Equipment	Schedule continued
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0.00 11.27 11.27 03/01/2024 - 03/31/2024 05/01/2024 **CL Meter Usage** 39.46 0.00 03/01/2024 - 03/31/2024 39.46 CL Meter Usage 05/01/2024 905.00 04/01/2024 - 04/30/2024 905.00 0.00 Contract Charge 05/01/2024

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02129

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL 2 ACADEMICS Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02160

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FL3

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

SN: 3FD00828

Installation Date: 04/12/2021

021 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-2 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly				
Due Date 05/01/2024 05/01/2024	Charge Description BW Meter Usage CL Meter Usage	Period of Performance 03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024	Charge Amt 3.49 44.06	Tax Amt 0.00 0.00	Total Due 3.49 44.06
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	431.00	0.00	431.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

C7780i

Installation Date: 08/16/2021

Quantity: 1

Asset Location Name:

MARGIE- JO MILER

Asset Location:

1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 311673-5 Legacy Contract Number: Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60	Billing Frequency: Month				
Due Date 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	Period of Performance 03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024 04/01/2024 - 04/30/2024	Charge Amt 2.87 1.38 23.11 10.92 543.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00	Total Due 2.87 1.38 23.11 10.92 543.00



Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Asset Description: Imagepress

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Contract Special Ref 1:

Contract Special Ref 2:

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO #: Term: 60

Billing Frequency: Monthly

Due Date 05/01/2024 **Charge Description** Contract Charge

Period of Performance 04/01/2024 - 04/30/2024 Charge Amt

1,601.00

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Tax Amt 0.00

SN: 2NS10110

SN: 35M00662

Total Due 1,601.00

Asset Description: Imagepress

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imagePRESS C810

Asset Description: Color Copier

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE

ENROLLMENT

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE

EXECUTIVE OFICES

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Accessory - Copier

Quantity: 1

Installation Date: 07/17/2020

MARKETING

MIDLAND, PA 15059

Model: imagePRESS Server G250

SN: A00104554

Asset Location:

1200 MIDLAND AVE

Tax Rate: 0.000%

Contract Number: 311673-3 **Legacy Contract Number:**

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date 05/01/2024 **Charge Description** Contract Charge

Period of Performance 04/01/2024 - 04/30/2024 **Charge Amt** 12.00 Tax Amt 0.00

Total Due 12.00

page 6 of 12

32370471 04/12/2024 \$10,630.17

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Accessory - Copier

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

SN: 4QX00649

Installation Date: 03/08/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-4

Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly

Due Date 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024 05/01/2024	Charge Description BW Meter Usage BW Meter Usage BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage	Period of Performance 03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024	Charge Amt 6.17 3.49 0.08 2.11 1.72 0.00 62.06 28.44	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total Due 6.17 3.49 0.08 2.11 1.72 0.00 62.06 28.44 20.22
					28.44 20.22 40.61 998.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

2600 E Carson St

Pittsburgh, PA 15203-2102

Tax Rate: 0.000%

Model: imagePRESS Lite C170

Asset Description: Color Copier

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Quantity: 1 Installation Date: 11/29/2022

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FILING ROOM

Midland, PA 15059-1433

32370471 04/12/2024 \$10,630.17

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Contract Number: 311673-6

Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	6.34	0.00	6.34
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	4.59	0.00	4.59
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	61.46	0.00	61.46
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	22.59	0.00	22.59
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	552.00	0.00	552.00

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

3721 Tecport Dr **Asset Location:** Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Total Due:

\$10,630.17

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00975	03/01/2024	03/31/2024	8,661	11,648	0	2987 @ 0.0059	17.62
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586	03/01/2024	03/31/2024	727	784	0	57 @ 0.0351	2.00
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25551	03/01/2024	03/31/2024	1,175	2,174	0	999 @ 0.0059	5.89
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25578	03/01/2024	03/31/2024	2,432	2,951	0	519 @ 0.0059	3.06
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M01007	03/01/2024	03/31/2024	563	797	0	234 @ 0,0351	8.21



Copy Usage Detail continued						500 14 G	
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 2	03/01/2024	03/31/2024	3,506	5,646	0	2140 @ 0.0351	75.11
311673-7/CLR Meter Usage 147770/4	03/01/2024	03/31/2024	3,300	0,040	Ü	2140 @ 0.0001	
imagePRESS Lite C270/35M00975		00/04/0004	65	74	0	9 @ 0.0351	0.32
311673-7/CLR Meter Usage 147770/4	03/01/2024	03/31/2024	60	/4	U	9 @ 0.0331	0.52
imageRUNNER ADVANCE DX C5840 i/2YJ25551						C 0.0050	07.00
311673-7/BW Meter Usage 147770/3	03/01/2024	03/31/2024	12,389	17,105	0	4716 @ 0.0059	27.82
imagePRESS Lite C270/35M00783							
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	1,805	2,680	0	875 @ 0.0351	30.71
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25578			(
311673-7/BW Meter Usage	03/01/2024	03/31/2024	966	1,440	0	474 @ 0.0059	2.80
147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587							
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	4,797	7,095	0	2298 @ 0.0351	80.66
147770/4 imagePRESS Lite C270/35M01006							
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	615	755	0	140 @ 0.0351	4.91
147770/4							
imageRUNNER ADVANCE DX C5840 i/2YJ25580	03/01/2024	03/31/2024	742	1,107	0	365 @ 0.0059	2.15
311673-7/BW Meter Usage 147770/3	03/01/2024	00/01/2021	'				
imageRUNNER ADVANCE DX C5840 i/2YJ25586	00/04/0004	03/31/2024	1,119	1,980	0	861 @ 0.0351	30.22
311673-7/CLR Meter Usage 147770/4	03/01/2024	03/31/2024	1,119	1,500	"	001 @ 0.0001	00.22
imageRUNNER ADVANCE DX C5840 i/2YJ25587				7.000		222 0 2 225	4.85
311673-7/BW Meter Usage 147770/3	03/01/2024	03/31/2024	6,440	7,262	0	822 @ 0.0059	4.65
imageRUNNER ADVANCE DX C5840 i/2YJ25580							
311673-7/BW Meter Usage 147770/3	03/01/2024	03/31/2024	22,347	32,160	0	9813 @ 0.0059	57.90
imageRUNNER ADVANCE DX C5840 i/2YJ25581							
311673-7/BW Meter Usage	03/01/2024	03/31/2024	12,838	17,202	0	4364 @ 0.0059	25.75
147770/3 imagePRESS Lite C270/35M01006							
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	3,066	4,525	0	1459 @ 0.0351	51.21
147770/4 imagePRESS Lite C270/35M00991							
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	1,668	2,365	0	697 @ 0.0351	24.46
147770/4 imagePRESS Lite C270/35M00993							
311673-7/BW Meter Usage	03/01/2024	03/31/2024	3,672	16,084	0	12412 @ 0.0059	73.23
147770/3							
imagePRESS Lite C270/35M01007	03/01/2024	03/31/2024	9,627	12,420	0	2793 @ 0.0059	16.48
311673-7/BW Meter Usage 147770/3	03/01/2024	00/01/2021	0,02.	12,120			
imagePRESS Lite C270/35M00829	00/04/0004	03/31/2024	7,613	10,507	0	2894 @ 0.0059	17.07
311673-7/BW Meter Usage 147770/3	03/01/2024	03/31/2024	7,013	10,507	Ů	2034 @ 0.0003	'''
imagePRESS Lite C270/35M00991						500 @ 0.0050	3.48
311673-7/BW Meter Usage 147770/3	03/01/2024	03/31/2024	1,049	1,639	0	590 @ 0.0059	3.40
imagePRESS Lite C270/35M00993			1				
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	1,164	2,316	0	1152 @ 0.0351	40.44
147770/4 imagePRESS Lite C270/35M00783			1				
311673-7/CLR Meter Usage	03/01/2024	03/31/2024	401	722	0	321 @ 0.0351	11.27
147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25581						1	
page 9 of 12		F. 10.0	20	X::	10-	ping	009

Copy Usage Detail continued Contract Number/Meter Type	Period	Period	Starting	Ending	Allow	Billable @	Сору
CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Start Date	End Date	Reading	Reading	Copies	Copy Charge	Overage Charge
Reference 2 311673-7/CLR Meter Usage	03/01/2024	03/31/2024	11,848	16,674	0	4826 @ 0.0351	169.39
147770/4 imagePRESS Lite C270/35M00829	03/01/2024	00/01/2024	11,010	10,011	Ů	1025 @ 5.055	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
311673-1/BW Meter Usage	03/01/2024	03/31/2024	26,268	29,904	0	3636 @ 0.0059	21.45
94715/1 imagePRESS Lite C165/3EP02129	00/0112021	00/01/2021		,			
311673-1/CLR Meter Usage	03/01/2024	03/31/2024	53,236	54,332	0	1096 @ 0.036	39.46
94715/2 imagePRESS Lite C165/3EP02129							
311673-1/CLR Meter Usage	03/01/2024	03/31/2024	225,149	230,408	0	5259 @ 0.036	189.32
94715/2 imagePRESS Lite C165/3EP02133						·	
311673-1/BW Meter Usage	03/01/2024	03/31/2024	42,551	43,378	0	827 @ 0.0059	4.88
94715/1 imagePRESS Lite C165/3EP02160							
311673-1/BW Meter Usage	03/01/2024	03/31/2024	166,115	170,896	0	4781 @ 0.0059	28.21
94715/1 imagePRESS Lite C165/3EP02133							
311673-1/CLR Meter Usage	03/01/2024	03/31/2024	20,678	20,991	0	313 @ 0.036	11.27
94715/2 imagePRESS Lite C165/3EP02160				i			
311673-2/CLR Meter Usage	03/01/2024	03/31/2024	23,292	24,486	0	1194 @ 0.0369	44.06
100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828							
311673-2/BW Meter Usage	03/01/2024	03/31/2024	23,890	24,486	0	596 @ 0.00585	3.49
100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828							
311673-5/CLR Meter Usage	03/01/2024	03/31/2024	31,350	32,005	0	655 @ 0.03528	23.11
125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776							
311673-5/BW Meter Usage 125958/1	03/01/2024	03/31/2024	18,951	19,458	0	507 @ 0.00567	2.87
imageRUNNER ADVANCE DX C5840 i/2YJ07776		00/04/0004	0.700	4.400		000 @ 0 00000	10.92
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	03/01/2024	03/31/2024	3,763	4,102	0	339 @ 0.03222	10.92
311673-5/BW Meter Usage	03/01/2024	03/31/2024	3,546	3,789	0	243 @ 0.00567	1.38
125958/1 imagePRESS Lite C270/35M00662							
311673-4/CLR Meter Usage	03/01/2024	03/31/2024	24,493	25,299	0	806 @ 0.03528	28.44
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646							
311673-4/CLR Meter Usage	03/01/2024	03/31/2024	5,827	6,400	0	573 @ 0.03528	20.22
124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402							
311673-4/BW Meter Usage	03/01/2024	03/31/2024	231	245	0	14 @ 0.00567	0.08
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583						ĺ	
311673-4/BW Meter Usage	03/01/2024	03/31/2024	10,179	10,482	0	303 @ 0.00567	1.72
124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402			į.			1	
311673-4/BW Meter Usage 124683/1	03/01/2024	03/31/2024	31,789	32,877	0	1088 @ 0.00567	6.17
imagePRESS Lite C170/4QX00649	00/04/000:	00/04/0004	40	40		0 @ 0 03500	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	03/01/2024	03/31/2024	48	48	0	0 @ 0.03528	0.00
311673-4/CLR Meter Usage 124683/3	03/01/2024	03/31/2024	32,261	34,187	0	1926 @ 0.03222	62.06
imagePRESS Lite C170/4QX00649			l	Į	Ţ		l

32370471 04/12/2024 \$10,630.17

Copy Usage Detail continued							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	03/01/2024	03/31/2024	27,975	29,126	0	1151 @ 0.03528	40.61
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	03/01/2024	03/31/2024	13,799	14,171	0	372 @ 0.00567	2.11
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	03/01/2024	03/31/2024	13,294	13,909	0	615 @ 0.00567	3.49
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	03/01/2024	03/31/2024	9,459	10,268	0	809 @ 0.00567	4.59
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	03/01/2024	03/31/2024	15,559	16,678	0	1119 @ 0.00567	6.34
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	03/01/2024	03/31/2024	17,305	18,006	0	701 @ 0.03222	22.59
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	03/01/2024	03/31/2024	25,881	27,623	0	1742 @ 0.03528	61,46

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14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

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Invoice Number **Invoice Date Payment Terms Total Due**

31023679 08/12/2023 1 Months \$5,547.93

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

000554793

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number **Payment Terms**

31023679 1 Months **Invoice Date Total Due**

08/12/2023 \$5.547.93

Important Messages

8/14/2023 received MYC

8/30/2023 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-1 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
Due Date 09/01/2023 09/01/2023 09/01/2023	Charge Description BW Meter Usage BW Meter Usage BW Meter Usage	07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023	3.78 4.01 40.02	0.00 0.00 0.00 0.00	3.78 4.01 40.02 48.96
09/01/2023 09/01/2023 09/01/2023 09/01/2023	CL Meter Usage CL Meter Usage CL Meter Usage Contract Charge	07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	48.96 10.73 62.03 905.00	0.00 0.00 0.00 0.00	10.73 62.03 905.00

Model: imagePRESS Lite C165 SN: 3EP02160 Asset Description: Imagepress

Installation Date: 04/12/2021 Quantity: 1 MARGIE-JO MILLER Asset Location Name: 735 Midland Ave

FL 3

Midland, PA 15059-1411

Tax Rate: 0.000%

Model: imagePRESS Lite C165 SN: 3EP02129 Asset Description: Imagepress

Quantity: 1 Installation Date: 04/12/2021 Asset Location Name: MARGIE-JO MILLER 652 Midland Ave Asset Location:

FL 2 ACADEMICS

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Location:

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:30 pm, Eastern Time.

· Contact us by Phone:

Phone: 800-220-0330

Fax: 856-813-5122

· Correspondence:

Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

E-mail Requests: customer@cfs.canon.com

					Remi	ttance	Section		
Catto CARON PINAMENAL	SERVICES, INC.	14904 Collectic Chicago, IL 60	ons Center Drive 593-0149	° 0	Involce	nt Terms			00000001 07/01/2013 Due Date \$147.24
INVOICE	Address S	iervice Requested		6	Amour	ıt Paid		\$	
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	198	14904 Collecti	ions Center Driv 1693-0149	re		Number	00000001	Involce Date	
Please remit vo 14904 Collectio	ssages ites, taxing for your less or PAYMER ns Center D	authorities requised equipment,	uire CFS to pay , your "Contrac	r upfront sa t Charge" i lease send /ia e-mail lo	Payment less/use to has been all CORI	ax for fea adjusted	DENCE to:	nt. II CFS has perpayment of this	id upfront
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HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and Equipment Schedule - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

Customer Service hours are M-F 8:30 am to 5:30 pm, Eastern Time
Phone: 800-220-0330 Fax: 856-813-5122 Email: customer@cfs.canon.com

Phone: 6

31023679 08/12/2023 \$5,547.93

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FL1 BUSINESS OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Contract Number: 311673-4

Contract Special Ref 1:

Legacy Contract Number: PO #:

Contract Special Ref 2:

Term: 60

Term: 60	Billing Frequency: Monthly	y			
Due Date 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	Charge Description BW Meter Usage BW Meter Usage BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage	Period of Performance 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	Charge Amt 0.02 9.47 2.23 2.56 0.77 46.04 0.00 4.27 125.92 21.77 998.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total Due 0.02 9.47 2.23 2.56 0.77 46.04 0.00 4.27 125.92 21.77 998.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1700 S ATHERTON ST

STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/29/2022

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FILING ROOM

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/29/2022

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Asset Location Name:

MARGIE-JO MILLER

Quantity: 1

Asset Location:

617 Midland Ave

Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/29/2022

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Asset Location Name:

Quantity: 1

MARGIE-JO MILLER

Asset Location:

2600 E Carson St Pittsburgh, PA 15203-2102

Invoice Number Invoice Date **Total Due**

31023679 08/12/2023 \$5,547.93

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Contract Number: 311673-2 **Legacy Contract Number:**

PO #:

Contract Special Ref 1: Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Tax Amt **Total Due** Charge Amt **Period of Performance Due Date** Charge Description 0.00 2.38 2.38 07/01/2023 - 07/31/2023 BW Meter Usage 09/01/2023 0.00 27.27 07/01/2023 - 07/31/2023 27.27 09/01/2023 CL Meter Usage 431.00 0.00 431.00 08/01/2023 - 08/31/2023 Contract Charge 09/01/2023

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX

C7780i

SN: 3FD00828

Installation Date: 08/16/2021

Quantity: 1

Asset Location Name: Asset Location:

MARGIE- JO MILER

1040 Towne Square Dr Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 0311673-046

Legacy Contract Number: 001-0311673-046

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60

Billing Frequency: Monthly

Due Date 09/01/2023 **Charge Description** Contract Charge

Period of Performance 08/01/2023 - 08/31/2023 **Charge Amt** 1,601.00

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01228

Tax Amt 0.00

SN: 2NS10110

SN: A00104554

Total Due 1,601.00

Asset Description: Imagepress

Installation Date: 07/17/2020 Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imagePRESS C810

Asset Description: Color Copier

Asset Location:

Quantity: 1 Installation Date: 07/17/2020

> 1200 MIDLAND AVE **ENROLLMENT**

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Accessory - Copier

Installation Date: 07/17/2020

Quantity: 1

Asset Location:

1200 MIDLAND AVE

MARKETING

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580i III SN: 2KR01224

Model: imagePRESS Server G250

Installation Date: 07/17/2020

Quantity: 1

31023679 08/12/2023 \$5,547.93

Itemized Charge Detail and Equipment Schedule continued

Asset Location:

1200 MIDLAND AVE **EXECUTIVE OFICES**

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-5

Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Total Due 0.69 2.09 32.63 0.55 543.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00	Charge Amt 0.69 2.09 32.63 0.55 543.00	Period of Performance 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	Due Date 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023
	0.00 0.00 0.00 0.00	0,69 2,09 32,63 0,55	07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	09/01/2023 09/01/2023 09/01/2023 09/01/2023

Asset Description: Imagepress

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Model: imagePRESS Lite C270

SN: 35M00662

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

installation Date: 12/20/2022

Asset Location Name: MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Quantity: 1

Tax Rate: 0.000%

Tax Rate: 0.000%

Contract Number: 311673-6

Legacy Contract Number:

PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60	Billing Frequency: Monthly				
Due Date 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CU Meter Usage Contract Charge	Period of Performance 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	Charge Amt 1.55 3.24 34.68 18.27 552.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00	Total Due 1.55 3.24 34.68 18.27 552.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 4QX00658

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3

Legacy Contract Number: PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Tax Rate: 0.000%

Term: 39

Billing Frequency: Monthly

Due Date

Charge Description

Period of Performance

Charge Amt

Tax Amt

Total Due

09/01/2023

Contract Charge

08/01/2023 - 08/31/2023

12.00

0.00

12.00

Asset Description: Accessory - Copier

Installation Date: 03/08/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

Total Due:

\$5,547.93

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 2 311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	07/01/2023	07/31/2023	39,760	41,120	0	1360 @ 0.036	48.96
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	07/01/2023	07/31/2023	34,264	34,904	0	640 @ 0.0059	3.78
311673-1/BW Meter Usage 94715/1 magePRESS Lite C165/3EP02129	07/01/2023	07/31/2023	17,915	18,595	0	680 @ 0.0059	4.01
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	07/01/2023	07/31/2023	14,730	15,028	0	298 @ 0.036	10.73
311673-1/BW Meter Usage 94715/1 ImagePRESS Lite C165/3EP02133	07/01/2023	07/31/2023	122,139	128,922	0	6783 @ 0.0059	40.02
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	07/01/2023	07/31/2023	173,543	175,266	0	1723 @ 0.036	62.03
311673-4/BW Meter Usage 124683/1 mageRUNNER ADVANCE DX C5840 i/2YJ05583	07/01/2023	07/31/2023	134	137	0	3 @ 0.00567	0.02
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	07/01/2023	07/31/2023	16,647	18,318	0	1671 @ 0.00567	9.4
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	07/01/2023	07/31/2023	14,193	14,810	0	617 @ 0.03528	21.7
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	07/01/2023	07/31/2023	11,900	15,808	0	3908 @ 0.03222	125.9
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	07/01/2023	07/31/2023	8,770	9,164	0	394 @ 0.00567	2.2
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	07/01/2023	07/31/2023	8,334	8,786	0	452 @ 0.00567	2.5

31023679 08/12/2023 \$5,547.93

14904 Collections Center Drive Chicago, IL 60693-0149

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	07/01/2023	07/31/2023	7,607	7,742	0	135 @ 0.00567	0.77
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	07/01/2023	07/31/2023	42	42	0	0 @ 0.03528	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	07/01/2023	07/31/2023	16,578	17,883	0	1305 @ 0.03528	46.04
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	07/01/2023	07/31/2023	4,029	4,150	0	121 @ 0.03528	4.27
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	07/01/2023	07/31/2023	13,528	13,935	0	407 @ 0.00585	2.38
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	07/01/2023	07/31/2023	12,255	12,994	0	739 @ 0.0369	27.27
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	07/01/2023	07/31/2023	177	194	0	17 @ 0.03222	0.55
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	07/01/2023	07/31/2023	12,202	12,570	0	368 @ 0.00567	2.09
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	07/01/2023	07/31/2023	15,323	16,248	0	925 @ 0.03528	32.63
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	07/01/2023	07/31/2023	1,297	1,419	0	122 @ 0.00567	0.69
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	07/01/2023	07/31/2023	7,283	7,850	0	567 @ 0.03222	18.27
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	07/01/2023	07/31/2023	12,335	13,318	0	983 @ 0.03528	34.68
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	07/01/2023	07/31/2023	3,237	3,511	0	274 @ 0.00567	1.5
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	07/01/2023	07/31/2023	7,089	7,661	0	572 @ 0.00567	3.2



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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number Invoice Date Payment Terms Total Due 31699850 12/12/2023 1 Months \$5,919.73

Amount Paid

\$

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVE MIDLAND PA 15059-1433



CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

00316998501 0000591973

Keep lower portion for your records - Please return upper portion with your payment.

Canon

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms 31699850 Invoice Date 1 Months Total Due 12/12/2023 \$5,919.73

CANON FINANCIAL SERVICES, INC.

Important Messages

12/13/2023 Received N

1/15/2024 okay to pay

SN: 35M00662

We've launched invoice statements to enhance your customer experience with Canon Financial Services, Inc. The statement will include a summary of open invoice balances linked with the current billing profile for your convenience

Note: The statement reflects balances due for open invoices based on the current billing profile and recent payments as of the statement date.

Itemized Charge Detail and Equipment Schedule

Contract Number: 311673-5 Legacy Contract Number:

PO#:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description BW Meter Usage	Period of Performance 11/01/2023 - 11/30/2023	Charge Amt 2.35	Tax Amt 0.00	Total Due 2.35
01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 12/31/2023	1.01 74.65 12.24 543.00	0.00 0.00 0.00 0.00	1.01 74.65 12.24 543.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ07776

Installation Date: 12/20/2022

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

825 Baltimore Pike

Springfield, PA 19064-2900

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Asset Description: Imagepress Installation Date: 12/20/2022

Quantity: 1

Asset Location Name:

Qualitity.

Asset Location:

MARGIE-JO MILLER

825 Baltimore Pike Springfield, PA 19064-2900

Contract Number: 311673-7

Legacy Contract Number:

Contract Special Ref 1:

Contract Special Ref 2:

PO #: Term: 60

Billing Frequency: Monthly

Due Date 01/01/2024 Charge Description Contract Charge

Period of Performance 12/01/2023 - 12/31/2023 Charge Amt 0.00

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586

Tax Amt 0.00

SN: 35M01007

SN: 35M00783

SN: 35M00991

Total Due 0.00

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER 617 MIDLAND AVE

LOWERLEVEL MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave

Midland, PA 15059-1412

Quantity: 1

Quantity: 1

Tax Rate: 0.000%

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580

Asset Description: Imagepress

Installation Date: 11/30/2023

Asset Location:

Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE 2ND FL RM A224

MIDLAND, PA 15059

Asset Description: Imagepress Installation Date: 11/30/2023

Asset Location Name: Asset Location:

MARGIE-JO MILLER

722 Midland Ave

FI₂

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

735 Midland Ave

Fl 2

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Color Copier

Quantity: 1

Installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL ADMIN

MIDLAND, PA 15059

Invoice Number **Invoice Date** Total Due

SN: 35M00829

SN: 35M00975

SN: 35M01006

SN: 35M00993

31699850 12/12/2023 \$5,919.73

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25587

Installation Date: 11/30/2023

Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER 1040 Towne Square Dr

Greensburg, PA 15601-5787

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Model: imagePRESS Lite C270

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25551

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25581

Asset Description: Imagepress Installation Date: 11/30/2023

Asset Location Name:

Quantity: 1

Asset Location:

MARGIE-JO MILLER 1200 Midland Ave

Rm B132

Midland, PA 15059-1696

Tax Rate: 0.000%

Asset Description: Imagepress

Quantity: 1 Installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FI 1

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress

Quantity: 1 installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 Midland Ave

Ste 1

Midland, PA 15059-1461

Tax Rate: 0.000%

Asset Description: Color Copier

Quantity: 1 Installation Date: 11/30/2023

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FLR RECEPT

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imagePRESS Lite C270

Asset Description: Imagepress

Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier Installation Date: 11/30/2023

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059



CANON FINANCIAL SERVICES, INC.			Total	Due	\$5,919.7	
temized Charg	je Detail an	d Equipment	Schedule continued			
Contract Number:	0311673-046		Contract Spe	cial Ref 1:		
_egacy Contract N PO #:	lumber: 001-0	311673-046	Contract Spe	cial Ref 2:		
Term: 60	Billing Frequ	ency: Monthly				
Oue Date 01/01/2024	Charge Desc Contract Char		Period of Performance 12/01/2023 - 12/31/2023	Charge Amt 1,601.00	Tax Amt 0.00	Total Due 1,601.00
Asset Description:	: Color Copier		Model: im	ageRUNNER ADVANCE C758	30i III SN: 2KR012	228
nstallation Date: (Quantity: 1				
Asset Location:	ENROL	IDLAND AVE LMENT ND, PA 15059	Tax Rate	: 0.000%		
Asset Description	: Accessory - (Copier	Model: in	nagePRESS Server G250	SN: A00104	554
nstallation Date:		Quantity: 1				
Asset Location:	MARKE	IIDLAND AVE ETING ND, PA 15059	Tax Rate	: 0.000%		
Asset Description	: Imagepress		Model: in	nagePRESS C810	SN : 2NS10	110
Installation Date:		Quantity: 1				
Asset Location:	MARK	IIDLAND AVE ETING ND, PA 15059	Tax Rate	: 0.000%		
Asset Description	ı: Color Copier		Model: in	nageRUNNER ADVANCE C75	80i III SN : 2KR01	224
Installation Date:		Quantity: 1				
Asset Location:	EXEC	IIDLAND AVE JTIVE OFICES IND, PA 15059	Tax Rate	9: 0.000%		
Contract Number	: 311673-2		Contract Sp	ecial Ref 1:		
Legacy Contract PO #:	Number:		Contract Sp	ecial Ref 2:		
Term: 60	Billing Freq	uency: Monthly				
Due Date 01/01/2024 01/01/2024 01/01/2024	Charge Des BW Meter U CL Meter Us Contract Ch	sage age	Period of Performance 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 12/01/2023 - 12/31/2023	Charge Amt 7.97 45.94 431.00	7ax Amt 0.00 0.00 0.00	Total Due 7.97 45.94 431.00
Asset Description	n: Color Copie	r		mageRUNNER ADVANCE DX	SN : 3FD00	0828
Installation Date:		Quantity: 1	C7780i			
Asset Location N	lame: MARC	BIE- JO MILER				

Asset Location:

1040 Towne Square Dr Greensburg, PA 15601-5787

Tax Rate: 0.000%

Contract Number: 311673-4 Legacy Contract Number:

Contract Special Ref 1:

PO #:

Contract Special Ref 2:

Term: 60

Due Date 01/01/2024 **Charge Description** BW Meter Usage

Billing Frequency: Monthly

Period of Performance

Charge Amt

Tax Amt

Total Due

page 5 of 10

11/01/2023 - 11/30/2023

3.20

0.00

31699850 12/12/2023 \$5,919.73

01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024	BW Meter Usage BW Meter Usage BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage CL Meter Usage	11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023	4.94 0.00 15.09 0.97 36.62 98.53 0.00 29.35 7.09 998.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4.9- 0.00 15.00 0.9- 36.6: 98.5- 0.00 29.3- 7.00 998.00
--	--	--	--	---	--

Asset Description: Color Copier

Model: imagePRESS Lite C170

SN: 4QX00649

Asset Location Name: MARGIE-JO MILLER

Installation Date: 11/29/2022 Quantity: 1

Asset Location:

200 Pinewood Ln

Ste 100

Warrendale, PA 15086-7618

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05583

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FILING ROOM Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05550

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

2600 E Carson St

Pittsburgh, PA 15203-2102

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ06646

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

1700 S ATHERTON ST

Asset Location: STATE COLLEGE, PA 16801

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ05402

Installation Date: 11/29/2022

Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER

617 Midland Ave Ste 2

Midland, PA 15059-1461

Tax Rate: 0.000%

Contract Number: 311673-6 Legacy Contract Number:

PO #:

Contract Special Ref 1: Contract Special Ref 2:

Billing Frequency: Monthly Term: 60 **Total Due** Charge Amt Tax Amt Period of Performance **Charge Description Due Date** 0.00 4.99 4.99 11/01/2023 - 11/30/2023 **BW Meter Usage** 01/01/2024 7.13 0.00 7.13 11/01/2023 - 11/30/2023 BW Meter Usage 01/01/2024 55.48 0.00 11/01/2023 - 11/30/2023 55.48 CL Meter Usage 01/01/2024 49.60 11/01/2023 - 11/30/2023 49.60 0.00 CL Meter Usage 01/01/2024

Invoice Number **Invoice Date Total Due**

31699850 12/12/2023 \$5,919.73

Itemized Charge Detail and Equipment Schedule continued

01/01/2024

Contract Charge

12/01/2023 - 12/31/2023

552.00

0.00

552.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ13428

Installation Date: 02/13/2023

Quantity: 1

Asset Location Name: **Asset Location:**

MARGIE-JO MILLER 3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Tax Rate: 0.000%

Asset Description: Imagepress

Installation Date: 02/13/2023

Model: imagePRESS Lite C270

SN: 4QX00658

Asset Location Name: MARGIE-JO MILLER

Asset Location:

3721 Tecport Dr

Ste 102

Harrisburg, PA 17111-1200

Quantity: 1

Tax Rate: 0.000%

Contract Number: 311673-1 **Legacy Contract Number:**

PO#:

Contract Special Ref 1: Contract Special Ref 2:

Billing Frequency: Monthly Term: 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	27.97	0.00	27.97
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	9.02	0.00	9.02
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	7.10	0.00	7.10
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	275.40	0.00	275.40
	CL Meter Usage	11/01/2023 - 11/30/2023	87.70	0.00	87.70
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	13.39	0.00	13.39
01/01/2024		12/01/2023 - 12/31/2023	905.00	0.00	905.00
01/01/2024	Contract Charge	12/01/2023 - 12/01/2023	000.00		

Asset Description: Imagepress Installation Date: 04/12/2021

Model: imagePRESS Lite C165

Model: imagePRESS Lite C165

SN: 3EP02160

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 Midland Ave

FL 3

Midland, PA 15059-1411

Tax Rate: 0.000%

Asset Description: Imagepress Installation Date: 04/12/2021

Asset Location Name:

Quantity: 1

MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL 2 ACADEMICS

Midland, PA 15059-1433

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C165

SN: 3EP02133

SN: 3EP02129

Installation Date: 04/12/2021

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave FL1 BUSINESS OFFICE

Midland, PA 15059-1433

CANON FINANCIAL SERVICES, INC.

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3

Legacy Contract Number: PO #:

Contract Special Ref 1:

Contract Special Ref 2:

Term: 39

Billing Frequency: Monthly

Due Date 01/01/2024 **Charge Description** Contract Charge

Period of Performance 12/01/2023 - 12/31/2023 Charge Amt 12.00

Tax Amt 0.00

Total Due 12.00

Asset Description: Accessory - Copier

Model: Canon Holepuncher Attachment

SN: 2KR01224 A

Installation Date: 03/08/2022

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 Midland Ave

FI 1 EXECUTIVE OFFICE

Midland, PA 15059-1433

Tax Rate: 0.000%

Total Due:

\$5,919.73

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	11/01/2023	11/30/2023	15,637	16,052	0	415 @ 0.00567	2.35
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	11/01/2023	11/30/2023	24,569	26,685	0	2116 @ 0.03528	74.65
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	11/01/2023	11/30/2023	2,740	2,919	0	179 @ 0.00567	1.01
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	11/01/2023	11/30/2023	2,795	3,175	0	380 @ 0.03222	12.24
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	11/01/2023	11/30/2023	17,605	18,850	0	1245 @ 0.0369	45.94
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	11/01/2023	11/30/2023	18,992	20,354	0	1362 @ 0.00585	7.97
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	11/01/2023	11/30/2023	151	151	0	0 @ 0.00567	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	11/01/2023	11/30/2023	4,968	5,169	0	201 @ 0.03528	7.09
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	11/01/2023	11/30/2023	11,537	12,408	0	871 @ 0.00567	4.94
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	11/01/2023	11/30/2023	20,432	21,470	0	1038 @ 0.03528	36.62
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	11/01/2023	11/30/2023	10,754	11,319	0	565 @ 0.00567	3.20
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	11/01/2023	11/30/2023	24,313	27,371	0	3058 @ 0.03222	98.53

Canon
CANON FINANCIAL SERVICES, INC.

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	11/01/2023	11/30/2023	8,337	8,508	0	171 @ 0.00567	0.97
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	11/01/2023	11/30/2023	48	48	0	0 @ 0.03528	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	11/01/2023	11/30/2023	23,707	24,539	0	832 @ 0.03528	29.35
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	11/01/2023	11/30/2023	25,445	28,106	0	2661 @ 0.00567	15.09
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	11/01/2023	11/30/2023	19,458	20,864	0	1406 @ 0.03528	49.60
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	11/01/2023	11/30/2023	12,742	14,464	0	1722 @ 0.03222	55.48
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	11/01/2023	11/30/2023	11,431	12,311	0	880 @ 0.00567	4.99
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	11/01/2023	11/30/2023	5,885	7,142	0	1257 @ 0.00567	7.13
311673-1/BW Meter Usage 94715/1 ImagePRESS Lite C165/3EP02160	11/01/2023	11/30/2023	38,353	39,557	0	1204 @ 0.0059	7.10
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	11/01/2023	11/30/2023	196,229	203,879	0	7650 @ 0.036	275.40
311673-1/CLR Meter Usage 94715/2 ImagePRESS Lite C165/3EP02160	11/01/2023	11/30/2023	19,034	19,406	0	372 @ 0.036	13.39
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	11/01/2023	11/30/2023	20,440	21,968	0	1528 @ 0.0059	9.02
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	11/01/2023	11/30/2023	145,784	150,524	0	4740 @ 0.0059	27.97
344673-4/GLR Meter Usage 94715/2 magePRESS Lite C165/3EP02129	11/01/2023	11/30/2023	48,354	50,790	0	2436 @ 0.036	87. 70

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INVOICE

Address Service Requested

Remittance Section

Invoice Number Invoice Date **Payment Terms Total Due**

30909866 07/12/2023 1 Months \$5,240.43

Amount Paid

			\$
			20

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

րակիլաինիկակիրընկունիկաննկութինիայններ

00309098661 0000524043 001

Keep lower portion for your records - Please return upper portion with your payment

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

30909866 1 Months

Invoice Date Total Due

07/12/2023 \$5,240.43

Important Messages

7/13/2023 received MQ

8/22/2023 Okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-036

Contract Number:

Legacy Schedule Number: 001-0311673-036

PO #:

Term: 61	Billing Frequency: Monthly	y			
Due Date 08/01/2023 08/01/2023 08/01/2023 08/01/2023	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	Period of Performance 06/01/2023 - 06/30/2023 06/01/2023 - 06/30/2023 06/01/2023 - 06/30/2023 06/01/2023 - 06/30/2023	Charge Amt 52.94 6.68 231.58 29.47	Tax Amt 0.00 0.00 0.00 0.00	Total Due 52.94 6.68 231.58 29.47 503.00
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	503.00	0.00	505.00

Asset Description: Color Copier

SN: JME19431 Model: imageRUNNER ADVANCE C5255

Installation Date: 03/02/2016 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7260

SN: ULK04566

Installation Date: 03/02/2016 Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER

617 MIDLAND AVE MIDLAND, PA 15059

Tax Rate: 0.000%

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com Phone: 800-220-9510

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time.

Contact us by Phone:

Phone: 800-220-9510

Fax: 856-505-5399

Correspondence:

Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

· Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

• E-mail Requests: governmentaccounts@cfs.canon.com

CANON FINANCIAL SERVICES, INC. 1 Payment Terms Total Due Address Service Requested 3 Amount Pald Life endoted envirope and make payable to ATTN: BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789 1 CANON FINANCIAL SERVICES, INC. 14804 COLLECTIONS CENTER ORIVE CHICAGO, IL 60693-0149 INVOICE Number Life Bill Life Bill Invoice Date CANON FINANCIAL SERVICES, INC. 14804 COLLECTIONS CENTER ORIVE CHICAGO, IL 60693-0149 Invoice Number Invoice Number Life Bill Invoice Date Contract Messages Thank you for choosing Canon! Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 800-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com Remized Charge Detail and Equipment Schedule Schedule Number: 000-0000000-001 Contract Number: A000000001 Term: 60 Billing Frequency: Monthly Oue Date Charge Description Period of Performance Charge Amt Tax Amt Total D			Remittance Section	on	
ATTIN- BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789 OOLLEJ55746 ODOOGS1758 DOL Invoice Number OO0000001 Invoice Date O7/13/ Payment Terms Net 30 Days Invoice Date O7/13/ SS Important Messages Thank you for choosing Canon! Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 808-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com Idemized Charge Detail and Equipment Schedule Schedule Number: 000-0000000-001 Contract Number: A000000001 Term: 60 Billing Frequency: Monthly OBO1/2011 Conleat Charge (1 of 60) 07/01/2011 - 07/31/2011 258.78 0.00 Tetal OB01/2011 Asset Lossofiption: COPIER Model: IRS055 SN: ABC00001 Installation Date: 07/12/2011 Quantity: 1 Asset Lossofiption: COPIER Model: IRS055 SN: ABC00001 Asset Reference: \$258.78 CDEF 0001 Schedule Number: 000-00000000-001 Contract Number: A00AB00000 PO #: A00AB000001 Contract Number: A00AB000000 PO #: A00AB000001	CATIOTI 14904 Collecti Chicago, IL 80	ons Center Drive 1 693-0149	Invoice Date Payment Terms		000000 07/13/20 Net 30 Da \$517
ATTN: BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789 DOLL 23.55746 DODD S1.758 DOL DOLL 23.55746 DODD DOLL STREET DRIVE CHICAGO, IL. 60693-0149 Light Hall Hall Hall Hall Hall Hall Hall Hal	INVOICE Address Service Requested	•		\$	
CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60893-01-39 DOLLES 55746 DDDDDDDS 758 DDL 14904 Collectors Center Drive Chicago, IL 60893-01-39 Invoice Number 000000001 Payment Terms Net 30 Days Total Due 07/13/ Payment Terms Net 30 Days Total Due 07/13/ S5: Important Messages Thank you for choosing Canon! Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 800-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com Itemized Charge Detail and Equipment Schedule Schedule Number: 000-0000000-001 Term: 80 Billing Frequency: Monthly Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D Contract Number: 000-0000001 Tax Rate: 0.000% Asset Description: COPIER Model: IR5055 SN: ABC00001 Tax Rate: 0.000% Asset Location: 123 MAIN STREET ANYTOWN, USA 12345-8789 Tax Rate: 0.000% Schedule Number: 000-0000000-001 Contract Number: A00AB00000 PO #: A00AB00001 Contract Number: A00AB000000 Tax Rate: 0.000% Asset Reference: \$258.79 CDEF 0001 Contract Number: A00AB000000 PO #: A00AB00001 Contract Number: A00AB000000 Tax Rate: 0.000% Asset Description: CoPIER Tax Amt Total D Contract Number: A00AB000000 PO #: A00AB00001 Contract Number: A00AB000000 PO #: A00AB00001 Contract Number: A00AB000000 PO #: A00AB00001 Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D Contract Number: A00AB000000			Use enclased envelope and	t make payable to	
######################################	123 MAIN STREET		14904 COLLECTI	ONS CENTER DRIVE	
### Tax Ami Total Date Charge Detail and Equipment Schedule Contract Number: 000-000000-001 Contract Number: A00AB00000 Asset Location Name: Bill. SAMPLE Asset Reference: \$258.78 CDEF 0001 Contract Number: A00AB00000 Contract N					րիսուդրիր. -
Invoice Number: 000000001 Invoice Date 07/13/SS Important Messages Thank you for choosing Canon! Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 800-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com Memized Charge Detail and Equipment Schedule Schedule Number: 000-0000000-001 Contract Number: A000000001 PO #: A008800001 Term: 80 Billing Frequency: Monthly Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D 08/01/2011 Conlinat Charge (1 of 60) 07/01/2011 - 07/31/2011 258.78 SN: ABC00001 Schedule Number: 000-0000000-001 Contract Number: A000000000000000000000000000000000000	00112155746	0000051758 001			
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Thank you for choosing Canon! Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 800-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com Itemized Charge Detail and Equipment Schedule Schedule Number: 000-0000000-001 Contract Number: A000000001 Term: 60 Billing Frequency: Monthly Due Date Charge Description Coniract Charge (1 of 60) 07/01/2011 - 07/31/2011 Asset Description: COPIER Model: IR5055 SN: ABC00001 Installation Date: 07/12/2011 Quantity: 1 Asset Location Name: BILL SAMPLE Asset Location: 123 MAIN STREET ANYTOWN, USA 12345-6799 Tax Rate: 0.000% Asset Reference: \$258.79 CDEF 0001 Schedule Number: 000-000000-001 Contract Number: A00AB00000 PO #: A00AB00001 Term: 50 Billing Frequency: Monthly Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D	CATIOTI 14904 Collectic Chicago, IL 80	ons Center Drive 693-0149			e 07/13/20 \$517
Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time. Contact us by phone: 800-220-9510 or by fax: 856-505-5399 or by email: governmentaccounts@cfs.canon.com Itemized Charge Detail and Equipment Schedule Schedule Number: 000-000000-001	Important Messages				
Term: 60 Billing Frequency: Monthly	Contact u	ours are Monday to Frida s by phone: 800-220-951 or by email: government	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5	399	
Due Date	Contact u c Remized Charge Detail and Equipment Schedule Number: 000-0000000-001	ours are Monday to Frida s by phone: 800-220-951 or by email: government at Schedule	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.c	399	
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Asset Location Name: BILL SAMPLE Asset Location: 123 MAIN STREET ANYTOWN, USA 12345-6789 Tax Rate: 0.000% Asset Reference: \$258.79 CDEF 0001 Schedule Number: 000-0000000-001 Contract Number: A00AB00000 PO#: A00AB000001 Term: 60 Billing Frequency: Monthly Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D	Contact u contact u	s by phone: 800-220-951 or by email: government at Schedule Contract h	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.c	399 COM Tax Ami	
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PO #: AU0AB00001 Term: 60 Billing Frequency: Monthly Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D	Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact u Contact Charge (1 of 60) Contact Charge (1 of 60) Asset Description: COPIER Installation Date: 07/12/2011 Quantity: 1 Asset Location Name: BILL SAMPLE Asset Location: 123 MAIN STREET	purs are Monday to Frida s by phone: 800-220-951 or by email: government: tt Schedule Contract N Period of Performance 07/01/2011 - 07/31/2011 Model:	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.c lumber: A00000001 Charge Amt 258.79	Tax Amt	258.79
Term: 60 Billing Frequency: Monthly Due Date Charge Description Period of Performance Charge Amt Tax Amt Total D	Contact u temized Charge Detail and Equipmen Schedule Number: 000-0000000-001 PO #: A008800001 Term: 60 Billing Frequency: Monthly Due Date Charge Description 08/01/2011 Confract Charge (1 of 60) Asset Description: COPIER Installation Date: 07/12/2011 Quantity: 1 Asset Location Name: BILL SAMPLE Asset Location: 123 MAIN STREET ANYTOWN, USA 12345	purs are Monday to Frida s by phone: 800-220-951 or by email: government: tt Schedule Contract N Period of Performance 07/01/2011 - 07/31/2011 Model:	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.c lumber: A00000001 Charge Amt 258.79	Tax Amt	258.79
Due Date Charge Description Period of Performance Charge Amt Tax Aint Total D	Remized Charge Detail and Equipment Schedule Number: 000-000000-001 PO #: A00B800001 Term: 60 Billing Frequency: Monthly Due Date 08/01/2011 Coharge Description 08/01/2011 Coharge Charge (1 of 60) Asset Description: COPIER Installation Date: 07/12/2011 Quantity: 1 Asset Location Name: BILL SAMPLE Asset Location: 123 MAIN STREET ANYTOWN, USA 12/244 Asset Reference: \$258.79 CDEF 0001	purs are Monday to Frida s by phone: 800-220-951 or by email: government at Schedule Contract N Period of Performance 07/01/2011 - 07/31/2011 Model:	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.co tumber: A000000001 Charge Amt 258.79 IRS055	Tax Amt	258.79
	Remized Charge Detail and Equipment Schedule Number: 000-000000-001 PO #: A00B800001 Term: 60 Billing Frequency: Monthly Due Date Charge Description Coniract Charge (1 of 60) Asset Description: COPIER Installation Date: 07/12/2011 Quantity: 1 Asset Location Name: BILL SAMPLE Asset Location: 123 MAIN STREET ANYTOWN, USA 1234: Asset Reference: S258.79 CDEF 0001 Schedule Number: 000-0000000-001	purs are Monday to Frida s by phone: 800-220-951 or by email: government at Schedule Contract N Period of Performance 07/01/2011 - 07/31/2011 Model:	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.co tumber: A000000001 Charge Amt 258.79 IRS055	Tax Amt	258.79
	Remized Charge Detail and Equipment Schedule Number: 000-0000000-001 PO #: A00B800001 Term: 60 Billing Frequency: Monthly Due Date Charge Description Confract Charge (1 of 60) Asset Description: COPIER Installation Date: 07/12/2011 Quantity: 1 Asset Location: 123 MAIN STREET ANYTOWN, USA 1234: Asset Reference: \$258.79 CDEF 0001 Schedule Number: 000-0000000-001 PO #: A00AB00001	purs are Monday to Frida s by phone: 800-220-951 or by email: government at Schedule Contract N Period of Performance 07/01/2011 - 07/31/2011 Model:	y, 8:30am to 5:00 pm, 0 or by fax: 856-505-5: accounts@cfs.canon.co tumber: A000000001 Charge Amt 258.79 IRS055	Tax Amt	Total Due 258.78

HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- **19** Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and Equipment Schedule - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

page 2 of 8

30909866 07/12/2023 \$5,240.43

Itemized Charge Detail and Equipment Schedule continued

Contract Number: CNR01365 Schedule Number: 0311673-040

Legacy Schedule Number: 001-0311673-040

PO #:

Term: 60	Billing Frequency: Monthl	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	1.61	0.00	1.61
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	16.95	0.00	16.95
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	0.83	0.00	0.83
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	2.09	0.00	2.09
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	0.83	0.00	0.83
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	19.88	0.00	19.88
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	10.74	0.00	10.74
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	14.42	0.00	14.42
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	2.04	0.00	2.04
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	30.38	0.00	30.38
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	3.92	0.00	3.92
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	296.74	0.00	296.74
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	21.26	0.00	21.26
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	6.18	0.00	6.18
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	39.30	0.00	39.30
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	102.48	0.00	102.48
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	31.71	0.00	31.71
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	2,807.48	0.00	2,807.48

Model: imageRUNNER ADVANCE C5550I **SN: WXD07443** Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE **Asset Location:** 2ND FL ADMIN

MIDLAND, PA 15059

SN: WXC04206 Model: imageRUNNER ADVANCE C55601 Asset Description: Color Copier

Tax Rate: 0.000%

Quantity: 1 Installation Date: 04/04/2017 Asset Location Name: MARGIE-JO MILLER 652 MIDLAND AVE Asset Location:

LOWER LEVEL HR

Tax Rate: 0.000% MIDLAND, PA 15059

SN: SMT02264 Model: imageRUNNER 6575I Asset Description: B&W Copier

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE **Asset Location:** 1ST FLR RECEPT

Tax Rate: 0.000% MIDLAND, PA 15059

SN: WXC04239 Model: imageRUNNER ADVANCE C5560I Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

617 MIDLAND AVE **Asset Location:** LOWERLEVEL

Tax Rate: 0.000% MIDLAND, PA 15059



Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5560I SN: WXC01898

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

351 HARVEY AVENUE

SUITE C

GREENSBURG, PA 15601

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C75801

SN: WFL00763

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

735 MIDLAND AVE 1ST FLOOR MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: B&W Copier

Model: imageRUNNER 8505I

SN: SWA03356

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER Asset Location:

652 MIDLAND AVE

2ND FL RM A224

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5560I

Model: imageRUNNER ADVANCE C75801

SN: WXC04011

SN: WFL00750

Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 Midland Ave

2nd Floor

Midland, PA 15059-1412

Quantity: 1

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: B&W Copier

Model: imageRUNNER 6575I

SN: SMT02283

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: Asset Location:

MARGIE-JO MILLER 735 MIDLAND AVE3

2ND FL

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: CNR01365

Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO #: **Term:** 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	1.67	0.00	1.67
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	14.06	0.00	14.06
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	127.00	0.00	127.00



Model: imageRUNNER ADVANCE C5540I **SN: WXE09023** Asset Description: Color Copier

Installation Date: 05/23/2017 Quantity: 1 Asset Location Name: MARGIE JO MILLER 974 MARCON BLVD Asset Location:

STE 200

Tax Rate: 0.000% ALLENTOWN, PA 18109

Contract Number: CNR01365 Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Term: 61 Billing Frequency: Monthly **Total Due** Tax Amt **Period of Performance** Charge Amt **Due Date** Charge Description 06/01/2023 - 06/30/2023 1.75 0.00 1.75 08/01/2023 **BW Meter Usage** 06/01/2023 - 06/30/2023 28.25 0.00 28.25 CL Meter Usage 08/01/2023 07/01/2023 - 07/31/2023 209.00 209.00 0.00 08/01/2023 Contract Charge

Model: imageRUNNER ADVANCE C5550I SN: XLG01961 Asset Description: Color Copier

Installation Date: 09/29/2017 Quantity: 1 MARGIE-JO MILLER Asset Location Name: Asset Location: 974 MARCON BLVD

SUITE 200

Tax Rate: 0.000% ALLENTOWN, PA 18109

Contract Number: CNR01365 **Schedule Number: 0311673-043**

Legacy Schedule Number: 001-0311673-043

PO #: COA 7/18/18

Term: 60 Billing Frequency: Monthly **Total Due Period of Performance** Charge Amt Tax Amt **Due Date** Charge Description 31.88 06/01/2023 - 06/30/2023 31.88 0.00 08/01/2023 **BW Meter Usage** 3.00 BW Meter Usage 06/01/2023 - 06/30/2023 3.00 0.00 08/01/2023 07/01/2023 - 07/31/2023 366.00 0.00 366.00 Contract Charge 08/01/2023

Model: imageRUNNER ADVANCE 6575I II SN: XMZ01037 Asset Description: B&W Copier

Installation Date: 08/30/2018 Quantity: 1 Asset Location Name: MARGIE-JO MILLER **Asset Location:** 652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059 Tax Rate: 0.000%

Model: imageRUNNER ADVANCE 400IF SN: QLA46935 Asset Description: B&W Copier

Installation Date: 08/30/2018 Quantity: 1 **Asset Location Name:** MARGIE-JO MILLER

652 MIDLAND AVE Asset Location:

STUDENT RECORDS MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: CNR01365 Schedule Number: 0311673-044

Legacy Schedule Number: 001-0311673-044

PO #: SLS109F

Term: 60 Billing Frequency: Monthly

Total Due Charge Description Period of Performance Charge Amt Tax Amt Due Date 4.35 0.00 BW Meter Usage 06/01/2023 - 06/30/2023 4.35 08/01/2023 06/01/2023 - 06/30/2023 39.96 0.00 39.96 CL Meter Usage 08/01/2023

page 5 of 8

08/01/2023

Contract Charge

07/01/2023 - 07/31/2023

181.00

0.00

181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55401

SN: XUP05712

Installation Date: 10/31/2018

/2018 Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$5,240.43

						l otal Due:	Ψ0,2+0.+0
Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-036/BW Meter Usage 17365/1 imageRUNNER ADVANCE C7260/ULK04566	06/01/2023	06/30/2023	527,588	532,228	0	4640 @ 0.01141	52.94
0311673-036/CLR Meter Usage 17365/4 imageRUNNER ADVANCE C5255/JME19431	06/01/2023	06/30/2023	44,602	44,925	0	323 @ 0.09125	29.47
0311673-036/CLR Meter Usage 17365/3	06/01/2023	06/30/2023	104,901	107,620	0	2719 @ 0.08517	231.58
imageRUNNER ADVANCE C7260/ULK04566 0311673-036/BW Meter Usage 17365/2 imageRUNNER ADVANCE C5255/JME19431	06/01/2023	06/30/2023	123,426	123,996	0	570 @ 0.01172	6.68
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5550I/WXD07443	06/01/2023	06/30/2023	165,821	166,091	0	270 @ 0.00596	1.61
0311673-040/BW Meter Usage 17368/1 imageRUNNER 8505I/SWA03356	06/01/2023	06/30/2023	680,581	682,383	0	1802 @ 0.00596	10.74
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04011	06/01/2023	06/30/2023	690,325	692,744	0	2419 @ 0.00596	14.42
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00750	06/01/2023	06/30/2023	104,852	105,195	0	343 @ 0.00596	2.04
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04011	06/01/2023	06/30/2023	205,365	207,404	0	2039 @ 0.05026	102.48
0311673-040/CLR Meter Usage 17368/2	06/01/2023	06/30/2023	170,777	171,408	0	631 @ 0.05026	31.71
imageRUNNER ADVANCE C7580I/WFL00750 0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00763	06/01/2023	06/30/2023	301,542	304,878	0	3336 @ 0.00596	19.88
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00763	06/01/2023	06/30/2023	68,010	68,792	0	782 @ 0.05026	39.30
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02283	06/01/2023	06/30/2023	531,117	536,215	0	5098 @ 0.00596	30.38
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04206	06/01/2023	06/30/2023	342,174	348,078	0	5904 @ 0.05026	296.74

30909866 07/12/2023 \$5,240.43

Copy Usage Detail continued							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 2	00/04/0000	06/30/2023	52,403	52,543	0	140 @ 0.00596	0.83
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC01898	06/01/2023	06/30/2023	52,405			_	
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02264	06/01/2023	06/30/2023	129,379	129,519	0	140 @ 0.00596	0.83
0311673-040/CLR Meter Usage 17368/2	06/01/2023	06/30/2023	72,483	72,606	0	123 @ 0.05026	6.18
imageRUNNER ADVANCE C5560I/WXC01898	00/04/0000	06/30/2023	165,316	165,394	0	78 @ 0.05026	3.92
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	06/01/2023	06/30/2023	165,510	100,394		70 @ 0.00020	5.52
0311673-040/BW Meter Usage 17368/1	06/01/2023	06/30/2023	219,246	222,090	0	2844 @ 0.00596	16.95
imageRUNNER ADVANCE C5560I/WXC04206 0311673-040/BW Meter Usage	06/01/2023	06/30/2023	94,788	95,139	0	351 @ 0.00596	2.09
17368/1 imageRUNNER ADVANCE C5560I/WXC04239							
0311673-040/CLR Meter Usage 17368/2	06/01/2023	06/30/2023	78,310	78,733	0	423 @ 0.05026	21.26
imageRUNNER ADVANCE C5560I/WXC04239	06/01/2023	06/30/2023	31,243	31,407	0	164 @ 0.01019	1.67
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	00/01/2020	00/00/2020	0,,2.0	2.,,			
0311673-041/CLR Meter Usage 17369/2	06/01/2023	06/30/2023	25,232	25,481	0	249 @ 0.05648	14.06
imageRUNNER ADVANCE C5540I/WXE09023 0311673-042/BW Meter Usage	06/01/2023	06/30/2023	50,739	50,985	0	246 @ 0.00713	1.75
17370/1 imageRUNNER ADVANCE C5550I/XLG01961							
0311673-042/CLR Meter Usage 17370/2	06/01/2023	06/30/2023	74,287	74,844	0	557 @ 0.05072	28.25
imageRUNNER ADVANCE C5550I/XLG01961	00/04/0000	06/30/2023	763,103	770,348	0	7245 @ 0.0044	31.88
0311673-043/BW Meter Usage 17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037	06/01/2023	00/30/2023	763,103	770,340		7240 @ 0.0011	
0311673-043/BW Meter Usage 17371/2	06/01/2023	06/30/2023	54,788	55,042	0	254 @ 0.0118	3.00
imageRUNNER ADVANCE 400IF/QLA46935		00/00/0000	00.040	40.404		926 @ 0.0479	39.96
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	06/01/2023	06/30/2023	39,348	40,184	0	836 @ 0.0478	
0311673-044/BW Meter Usage 17372/1	06/01/2023	06/30/2023	15,759	16,242	0	483 @ 0.009	4.35
imageRUNNER ADVANCE C5540I/XUP05712							

CATIOTI
CANON FINANCIAL SERVICES, INC.

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INVOICE

Address Service Requested

Remittance Section

Invoice Number Invoice Date **Payment Terms** Total Due

31073900 08/12/2023 1 Months \$5,003.34

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE

652 MIDLAND AVENUE MIDLAND PA 15059-1433



CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

իցիցիվերություկիրըը կիրորինիությունին հերկիւթյիլու

00310739003 0000500334 001

Keep lower portion for your records - Please return upper portion with your payment.

14904 Collections Center Drive

Chicago, IL 60693-0149 Invoice Number **Payment Terms**

31073900 1 Months Invoice Date **Total Due**

08/12/2023 \$5,003.34

CANON FINANCIAL SERVICES, INC.

8/14/2023 received MOV

8/30/2023 Okay to pay

SN: ULK04566

Important Messages If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-036

Contract Number:

Legacy Schedule Number: 001-0311673-036

PO #:

Rilling Frequency: Monthly Term: 61

Term: 61	Billing Frequency: Monthly				Total Due
Due Date 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	Period of Performance 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	Charge Amt 18.48 2.95 69.24 0.18 503.00	Tax Amt 0.00 0.00 0.00 0.00 0.00 0.00	18.48 2.95 69.24 0.18 503.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5255 SN: JME19431

Model: imageRUNNER ADVANCE C7260

Installation Date: 03/02/2016

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier Installation Date: 03/02/2016

Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER 617 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Email: governmentaccounts@cfs.canon.com Fax: 856-505-5399 Phone: 800-220-9510

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time.

· Contact us by Phone:

Phone: 800-220-9510 Fax:

Fax: 856-505-5399

· Correspondence:

Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

E-mail Requests: governmentaccounts@cfs.canon.com

			Remittano	e Section		
CATIO CAHON FINANCIAL	14904 Collection Chicago, IL 6061 SERVICES, INC.	ns Center Drive 93-0149	Invoice Numl Invoice Date Payment Ten Total Due			0000000 07/13/201 Net 30 Day \$517.5
INVOICE	Address Service Requested	•	Amount Paid	ı	\$	
			Use enclosed	envelope and make	payable to:	
ATTN: BILL SA 123 MAIN STR ANYTOWN, US			1490	ON FINANCIAL SE 4 COLLECTIONS AGO, IL 60693-01	CENTER DRIVE	
			(44)	իրկրոկավակի	4	.te:{{ 4 **
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	Keep low	rer portion for your records - Pleasa ratu	n upper portion with yo	ur payment.		
#Pantag	14904 Callection Chicago, IL 606	ns Conter Drive		r 00000001		07/13/201
CANON FINANCIAL		93-0149	nvoice Numbe Payment Term	s Net 30 Days	Invoice Date Total Due	
CANON FINANCIAL Important Me	services, INC.		ayment Term	s Net 30 Days		
to the second	services, INC. 55ages Customer Service hou Contact us	Thank you for choours are Monday to Frid by phone: 800-220-95	sing Cano by, 8:30am to 0 or by fax: 8	nl 5:00 pm, East 356-505-5399	Total Due	
Important Me	SERVICES, INC. SSAGES Customer Service hou Contact us or	Thank you for chooses are Monday to Frid by phone: 800-220-95 by email: government	sing Cano by, 8:30am to 0 or by fax: 8	nl 5:00 pm, East 356-505-5399	Total Due	
Important Me	SERVICES, INC. SSAGES Customer Service hou Contact us or	Thank you for chooses are Monday to Frid by phone: 800-220-95 by email: government schedule	sing Cano sing Cano ny, 8:30am to 0 or by fax: 8 accounts@cl	nl 5:00 pm, East 356-505-5399 is,canon.com	Total Due	
Important Me Itemized Cha Schedule Numbe	SERVICES, INC. SSAGES Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001	Thank you for chooses are Monday to Frid by phone: 800-220-95 by email: government schedule	sing Cano by, 8:30am to 0 or by fax: 8	nl 5:00 pm, East 356-505-5399 is,canon.com	Total Due	
Important Me Itemized Cha Schedule Numb-	SERVICES, INC. SSAGES Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001	Thank you for chooses are Monday to Frid by phone: 800-220-95 by email: government schedule	sing Cano sing Cano ny, 8:30am to 0 or by fax: 8 accounts@cl	nl 5:00 pm, East 356-505-5399 is,canon.com	Total Due	
Important Me Itemized Cha Schedule Numb Term: 60 Due Date	SERVICES, INC. SSAGES Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001	Thank you for chooses are Monday to Frid by phone: 800-220-95 by email: government schedule	sing Canon by, 8:30am to 0 or by fax: 8 accounts@cl	n! 5:00 pm, East 956-505-5399 fs,canon.com	Total Due	
Important Me	Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001 01 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60)	Thank you for chocurs are Monday to Fridby phone: 800-220-95 by email: government Schedule Contract Period of Performance 07/01/2011 - 07/31/2011	sing Canon by, 8:30am to 0 or by fax: 8 accounts@cl	nl 5:00 pm, East 356-505-5399 fs.canon.com	Total Due	\$517.£
kemized Cha Schedule Numb PO #: A0088000 Term: 60 Due Date 08/01/2011	SERVICES, INC. SSAGES Customer Service hou Contact us or rge Detail and Equipment er: 000-0000000-001 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER	Thank you for chocurs are Monday to Fridby phone: 800-220-95 by email: government Schedule Contract Period of Performance 07/01/2011 - 07/31/2011	sing Canon sy, 8:30am to 0 or by fax: 8 accounts@cl	nl 5:00 pm, East 356-505-5399 fs.canon.com	Total Due tern Time. Tax Amt 0.00	\$517.£
Important Me Itemized Cha Schedule Numb PO #: A008B000 Term: 60 Due Date 08/01/2011 Asset Descriptio	SERVICES, INC. SSAGES Customer Service hou Contact us or rge Detail and Equipment er: 000-0000000-001 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER	Thank you for chocurs are Monday to Fridby phone: 800-220-95 by email: government Schedule Contract Period of Performance 07/01/2011 - 07/31/2011	sing Canon sy, 8:30am to 0 or by fax: 8 accounts@cl	nl 5:00 pm, East 356-505-5399 fs.canon.com	Total Due tern Time. Tax Amt 0.00	\$517.£
Important Me Itemized Cha Schedule Numb PO #: A008B000 Term: 60 Due Date 08/01/2011 Asset Descriptio	Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001 01 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER : 07/12/2011 Quantity: 1	Thank you for chocurs are Monday to Fridby phone: 800-220-95 by email: government Schedule Contract Period of Performance 07/01/2011 - 07/31/2011	sing Canon sy, 8:30am to 0 or by fax: 8 accounts@cl	nl 5:00 pm, East 356-505-5399 fs.canon.com	Total Due tern Time. Tax Amt 0.00	\$517.£
Memized Cha Schedule Numb- PO #: A008B000 Term: 60 Due Date 08/01/2011 Asset Description Installation Date Asset Location:	SERVICES, INC. SSAGES Customer Service hou Contact us or rge Detail and Equipment er: 000-0000000-001 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER 107/12/2011 Quantity: 1 Name: BILL SAMPLE 123 MAIN STREET	Thank you for chocurs are Monday to Fridby phone: 800-220-95 by email: government Schedule Contract Period of Performance 07/01/2011 - 07/31/2011	sing Canon sy, 8:30am to 0 or by fax: 8 accounts@cl clumber: A00000 Charge 25	nl 5:00 pm, East 356-505-5399 fs.canon.com	Total Due tern Time. Tax Amt 0.00	\$517.£
Memized Cha Schedule Numb PO #: A0088000 Term: 60 Due Date 00/01/2011 Asset Descriptionstallation Date Asset Location: Asset Reference Schedule Numb	Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER 123 MAIN STREET ANYTOWN, USA 12345- 12: \$258 79 CDEF 0001	Thank you for choops are Monday to Frid by phone: 800-220-95 by email: government Contract Period of Performance 07/01/2011 - 07/31/2011 Mode	sing Canon sy, 8:30am to 0 or by fax: 8 accounts@cl clumber: A00000 Charge 25	nt 5:00 pm, East 5:00 pm, East 5:00 pm, Cast	Total Due tern Time. Tax Amt 0.00	\$517.£
kemized Cha Schedule Numb- PO #: A0088000 Term: 60 Due Date 08/01/2011 Asset Descriptic Installation Date Asset Location: Asset Reference Schedule Numb- PO #: A00A8000	Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001 01 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER 123 MAIN STREET ANYTOWN, USA 12345- 13 2558 79 CDEF 0001 er: 000-0000000-001	Thank you for choops are Monday to Frid by phone: 800-220-95 by email: government Contract Period of Performance 07/01/2011 - 07/31/2011 Mode	sing Canol y, 8:30am to 0 or by fax: 8 accounts@cl Number: A00000 Charge 25 :: IR5055	nt 5:00 pm, East 5:00 pm, East 5:00 pm, Cast	Total Due tern Time. Tax Amt 0.00	\$517.£
Memized Cha Schedule Numb PO #: A0088000 Term: 60 Due Date 00/01/2011 Asset Descriptionstallation Date Asset Location: Asset Reference Schedule Numb	Customer Service hou Contact us or rge Detail and Equipment er: 000-000000-001 Billing Frequency: Monthly Charge Description Contract Charge (1 of 60) on: COPIER 123 MAIN STREET ANYTOWN, USA 12345- 12: \$258 79 CDEF 0001	Thank you for choops are Monday to Frid by phone: 800-220-95 by email: government Contract Period of Performance 07/01/2011 - 07/31/2011 Mode	sing Canol y, 8:30am to 0 or by fax: 8 accounts@cl Number: A00000 Charge 25 :: IR5055	s Net 30 Days 15:00 pm, East 5:00 pm, Cast 5:6-505-5399 fs,canon.com	Total Due tern Time. Tax Amt 0.00	\$517.£

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Phone: 800-220-9510 Fax: 856-505-5399 Email: government-accounts@cfs.canon.com

HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and Equipment Schedule - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

page 2 of 8 cfs-118754

Invoice Number Invoice Date Total Due

31073900 08/12/2023 \$5,003.34

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Legacy Schedule Number: 001-0311673-040

PO #:

Contract Number: CNR01365

Term: 60	Billing Frequency: Monthly				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
	BW Meter Usage	07/01/2023 - 07/31/2023	1,43	0.00	1.43
09/01/2023		07/01/2023 - 07/31/2023	15,20	0.00	15.20
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	0.72	0.00	0.72
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	5.70	0.00	5.70
09/01/2023	BW Meter Usage		0.30	0.00	0.30
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	18.13	0.00	18.13
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023		0.00	44.41
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	44.41	0.00	8.87
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	8.87		1.49
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	1.49	0.00	36.71
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	36.71	0.00	-
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	36.94	0.00	36.94
	CL Meter Usage	07/01/2023 - 07/31/2023	297.29	0.00	297.29
09/01/2023		07/01/2023 - 07/31/2023	37.54	0.00	37.54
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	5.93	0.00	5.93
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	63.93	0.00	63.93
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	57.50	0.00	57.50
09/01/2023	CL Meter Usage		23.47	0.00	23,47
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	2,807.48	0.00	2,807.48
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	2,807.48	0.00	_,00

Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE Asset Location:

2ND FL ADMIN

MIDLAND, PA 15059

Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

LOWER LEVEL HR

MIDLAND, PA 15059

Asset Description: B&W Copier

Quantity: 1 Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FLR RECEPT MIDLAND, PA 15059

Asset Description: Color Copier

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE LOWERLEVEL

MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C55501

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C55601

SN: WXC04206

SN: WXD07443

Tax Rate: 0.000%

Model: imageRUNNER 6575I

SN: SMT02264

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C55601

SN: WXC04239

31073900 0.8/12/2023 \$5,003.34

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

SN: WXC01898 Model: imageRUNNER ADVANCE C55601

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

351 HARVEY AVENUE

SUITE C

GREENSBURG, PA 15601

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7580I

SN: WFL00763

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 MIDLAND AVE

1ST FLOOR

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: B&W Copier

Model: imageRUNNER 8505I

SN: SWA03356

Asset Location Name:

Quantity: 1 Installation Date: 04/04/2017

Asset Location:

MARGIE-JO MILLER 652 MIDLAND AVE

2ND FL RM A224 MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55601

SN: WXC04011

SN: WFL00750

SN: SMT02283

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

722 Midland Ave 2nd Floor

Midland, PA 15059-1412

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C7580I

Asset Description: Color Copier

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE

Asset Location:

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imageRUNNER 6575i

Asset Description: B&W Copier Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 MIDLAND AVE3

2ND FL

MIDLAND, PA 15059

Tax Rate: 0.000%

Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO#:

Contract Number: CNR01365

Term: 60 Billing Frequency: Monthly **Total Due** Charge Amt Tax Amt Period of Performance **Due Date** Charge Description 0.00 0.99 07/01/2023 - 07/31/2023 0.99 **BW Meter Usage** 09/01/2023 4.24 0.00 4.24 07/01/2023 - 07/31/2023 CL Meter Usage 09/01/2023 0.00 127.00 08/01/2023 - 08/31/2023 127.00 09/01/2023 Contract Charge

Invoice Number **Invoice Date Total Due**

31073900 0.8/12/2023 \$5,003.34

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55401 **SN:** WXE09023

Installation Date: 05/23/2017

Quantity: 1

Asset Location Name:

Asset Location:

MARGIE JO MILLER 974 MARCON BLVD

STE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Tax Rate: 0.000%

Contract Number: CNR01365

Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Tarma 61 Billing Frequency: Monthly

tenn. or	Dining ricquency. Mortally				
Due Dete	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
Due Date	Citatge Description		3.00	0.00	3.00
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023			12.93
	CL Meter Usage	07/01/2023 - 07/31/2023	12.93	0.00	
09/01/2023	•	011011	209.00	0.00	209.00
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	200.00	5.55	

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550! SN: XLG01961

Installation Date: 09/29/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

974 MARCON BLVD

SUITE 200

ALLENTOWN, PA 18109

Contract Number: CNR01365 Schedule Number: 0311673-043

Legacy Schedule Number: 001-0311673-043

PO #: COA 7/18/18

Billing Frequency: Monthly Term: 60

TOTAL OU					
Dun Data	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
Due Date	•	07/01/2023 - 07/31/2023	25.06	0.00	25.06
09/01/2023	BW Meter Usage	011011	0.74	0.00	0.74
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023			366.00
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	366.00	0.00	300.00

Asset Description: B&W Copier

SN: XMZ01037 Model: imageRUNNER ADVANCE 6575I II

Installation Date: 08/30/2018 Quantity: 1 MARGIE-JO MILLER Asset Location Name:

Asset Location:

652 MIDLAND AVE

STUDENT RECORDS

Tax Rate: 0.000% MIDLAND, PA 15059

Asset Description: B&W Copier

Model: imageRUNNER ADVANCE 400IF

SN: QLA46935

Quantity: 1 Installation Date: 08/30/2018

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: CNR01365

Schedule Number: 0311673-044

Legacy Schedule Number: 001-0311673-044

PO #: SLS109F

Billing Frequency: Monthly Term: 60

Total Due Charge Amt Tax Amt Period of Performance **Charge Description Due Date** 2.15 0.00 2.15 07/01/2023 - 07/31/2023 **BW Meter Usage** 09/01/2023 14.34 07/01/2023 - 07/31/2023 14.34 0.00 CL Meter Usage 09/01/2023

page 5 of 8

09/01/2023

Contract Charge

08/01/2023 - 08/31/2023

181.00

0.00

181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55401

SN: XUP05712

Installation Date: 10/31/2018

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

						Total Due:	\$5,003.34
Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-036/CLR Meter Usage 17365/4 imageRUNNER ADVANCE C5255/JME19431	07/01/2023	07/31/2023	44,925	44,927	0	2 @ 0.09125	0.18
0311673-036/CLR Meter Usage 17365/3 imageRUNNER ADVANCE C7260/ULK04566	07/01/2023	07/31/2023	107,620	108,433	0	813 @ 0.08517	69.24
0311673-036/BW Meter Usage 17365/2 imageRUNNER ADVANCE C5255/JME19431	07/01/2023	07/31/2023	123,996	124,248	0	252 @ 0.01172	2.95
0311673-036/BW Meter Usage 17365/1 imageRUNNER ADVANCE C7260/ULK04566	07/01/2023	07/31/2023	532,228	533,848	0	1620 @ 0.01141	18.48
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	07/01/2023	07/31/2023	165,394	166,129	0	735 @ 0.05026	36.94
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04206	07/01/2023	07/31/2023	348,078	353,993	0	5915 @ 0.05026	297,29
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04239	07/01/2023	07/31/2023	78,733	79,480	0	747 @ 0.05026	37.54
0311673-040/BW Meter Usage 17368/1 imageRUNNER 8505I/SWA03356	07/01/2023	07/31/2023	682,383	689,835	0	7452 @ 0.00596	44.41
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00763	07/01/2023	07/31/2023	304,878	307,920	0	3042 @ 0.00596	18.13
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04239	07/01/2023	07/31/2023	95,139	96,096	0	957 @ 0.00596	5.70
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC01898	07/01/2023	07/31/2023	72,606	72,724	0	118 @ 0.05026	5.93
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC01898	07/01/2023	07/31/2023	52,543	52,594	0	51 @ 0.00596	0.30
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00763	07/01/2023	07/31/2023	68,792	70,064	0	1272 @ 0.05026	63.93
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04206	07/01/2023	07/31/2023	222,090	224,641	0	2551 @ 0.00596	15.20

Copy Usage Detail continued Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
National Control of the Control of t	07/01/2023	07/31/2023	536,215	542,374	0	6159 @ 0.00596	36.71
0311673-040/CLR Meter Usage 17368/2 mageRUNNER ADVANCE C7580I/WFL00750	07/01/2023	07/31/2023	171,408	171,875	0	467 @ 0.05026	23.47
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04011	07/01/2023	07/31/2023	207,404	208,548	0	1144 @ 0.05026	57.50
0311673-040/BW Meter Usage	07/01/2023	07/31/2023	105,195	105,445	0	250 @ 0.00596	1.49
imageRUNNER ADVANCE C7580I/WFL00750 0311673-040/BW Meter Usage 17368/1	07/01/2023	07/31/2023	129,519	129,639	0	120 @ 0.00596	0.72
imageRUNNER 6575I/SMT02264 0311673-040/BW Meter Usage 17368/1	07/01/2023	07/31/2023	692,744	694,232	0	1488 @ 0.00596	8.87
imageRUNNER ADVANCE C5560I/WXC04011 0311673-040/BW Meter Usage 17368/1	07/01/2023	07/31/2023	166,091	166,331	0	240 @ 0.00596	1.43
imageRUNNER ADVANCE C5550I/WXD07443 0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	07/01/2023	07/31/2023	25,481	25,556	0	75 @ 0.05648	4.24
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	07/01/2023	07/31/2023	31,407	31,504	0	97 @ 0.01019	0.99
0311673-042/CLR Meter Usage	07/01/2023	07/31/2023	74,844	75,099	0	255 @ 0.05072	12.9
imageRUNNER ADVANCE C5550I/XLG01961 0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	07/01/2023	07/31/2023	50,985	51,406	0	421 @ 0.00713	3.0
0311673-043/BW Meter Usage 17371/2 imageRUNNER ADVANCE 400IF/QLA46935	07/01/2023	07/31/2023	55,042	55,105	0	63 @ 0.0118	0.7
imageRUNNER ADVANCE 400IF/QLA46933 0311673-043/BW Meter Usage 17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037	07/01/2023	07/31/2023	770,348	776,044	0	5696 @ 0.0044	25.0
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	07/01/2023	07/31/2023	40,184	40,484	0	300 @ 0.0478	
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	07/01/2023	07/31/2023	16,242	16,481	0	239 @ 0.009	2.1

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14904 Collections Center Drive

Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

31239591 09/11/2023 1 Months \$6,147.89

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

լիշիկիկիկերգիրերկերկիկերեներկիկիկի

00312395913 0000614789 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149 **Invoice Number Payment Terms** 31239591 1 Months **Invoice Date Total Due**

MMC

09/11/2023 \$6,147.89

Important Messages

9/12/2023 received MYQ

9/19/2023 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-036

Legacy Schedule Number: 001-0311673-036

Contract Number:

PO #:

Billing Frequency: Monthly Term: 61

2 2 4	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
Due Date 10/01/2023 10/01/2023 10/01/2023 10/01/2023	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	08/01/2023 - 08/31/2023 08/01/2023 - 08/31/2023 08/01/2023 - 08/31/2023 08/01/2023 - 08/31/2023 08/01/2023 - 08/31/2023	38.50 14.25 578.39 100.56	0.00 0.00 0.00 0.00	38.50 14.25 578.39 100.56
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	503.00	0.00	503.00

Model: imageRUNNER ADVANCE C5255 SN: JME19431 Asset Description: Color Copier

Quantity: 1 Installation Date: 03/02/2016 Asset Location Name: MARGIE-JO MILLER

722 MIDLAND AVE **Asset Location:**

Tax Rate: 0.000% MIDLAND, PA 15059

SN: ULK04566 Model: imageRUNNER ADVANCE C7260 Asset Description: Color Copier

Installation Date: 03/02/2016 Quantity: 1 MARGIE-JO MILLER Asset Location Name:

617 MIDLAND AVE Asset Location:

Tax Rate: 0.000% MIDLAND, PA 15059

0.00

31239591 09/11/2023 \$6,147.89

2,807.48

Itemized Charge Detail and Equipment Schedule continued

Contract Number: CNR01365 Schedule Number: 0311673-040

Legacy Schedule Number: 001-0311673-040

PO #:

10/01/2023

Term: 60	Billing Frequency: Monthl	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	3.59	0.00	3.59
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	17.92	0.00	17.92
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	1.79	0.00	1.79
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	8.78	0.00	8.78
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	0.88	0.00	0.88
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	31,30	0.00	31.30
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	167.21	0.00	167.21
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	15.62	0.00	15.62
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	1.23	0.00	1.23
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	28.73	0.00	28.73
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	22.57	0.00	22.57
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	396.20	0.00	396.20
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	21.26	0.00	21.26
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	35.68	0.00	35.68
	CL Meter Usage	08/01/2023 - 08/31/2023	60.66	0.00	60.66
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	81.27	0.00	81.27
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	31.71	0.00	31.71
10/01/2023	CL Melei Usage	00/01/2020 00/01/2020	0.007.40	0.00	2 907 49

2,807.48

Model: imageRUNNER ADVANCE C5550I **SN:** WXD07443 Asset Description: Color Copier

09/01/2023 - 09/30/2023

Installation Date: 04/04/2017 Quantity: 1

Contract Charge

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

2ND FL ADMIN MIDLAND, PA 15059

SN: WXC04206 Model: imageRUNNER ADVANCE C5560I Asset Description: Color Copier

Tax Rate: 0.000%

Tax Rate: 0.000%

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

1200 Midland Ave **Asset Location:**

1st Floor HR Midland, PA 15059-1696

SN: SMT02264 Model: imageRUNNER 6575I Asset Description: B&W Copier

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE Asset Location: 1ST FLR RECEPT

Tax Rate: 0.000% MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C5560I **SN:** WXC04239 Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017 Asset Location Name: MARGIE-JO MILLER

617 MIDLAND AVE **Asset Location:** LOWERLEVEL

Tax Rate: 0.000% MIDLAND, PA 15059



Asset Description: Color Copier Model: imageRUNNER ADVANCE C5560I SN: WXC01898

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 1040 Towne Square Dr

STE 1

Greensburg, PA 15601-5769

Tax Rate: 0.000%

Asset Description: Color Copier Model: imageRUNNER ADVANCE C7580I SN: WFL00763

Installation Date: 04/04/2017 Quantity: 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 735 MIDLAND AVE

1ST FLOOR

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description: B&W Copier Model: imageRUNNER 8505I SN: SWA03356

Installation Date: 04/04/2017 Quantity: 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 652 MIDLAND AVE

2ND FL RM A224

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5560I SN: WXC04011

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 722 Midland Ave

2nd Floor

Asset Description: Color Copier Model: imageRUNNER ADVANCE C7580I SN: WFL00750

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description:B&W CopierModel:imageRUNNER 6575!SN: SMT02283

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 735 MIDLAND AVE3

2ND FL

Billing Frequency: Monthly

Schedule Number: 0311673-041 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-041

PO #: Term: 60

Total Due Due Date Charge Description Period of Performance Charge Amt Tax Amt 08/01/2023 - 08/31/2023 0.002.11 2 11 10/01/2023 **BW Meter Usage** 10/01/2023 CL Meter Usage 08/01/2023 - 08/31/2023 13,44 0.00 13.44 10/01/2023 Contract Charge 09/01/2023 - 09/30/2023 127.00 0.00 127.00

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CANON EINANCIAL SERVICES INC.

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5540I SN: WXE09023

Installation Date: 05/23/2017 Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location: 974 MARCON BLVD

STE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365

Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Term: 61 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage CL Meter Usage Contract Charge	08/01/2023 - 08/31/2023	8.06	0.00	8.06
10/01/2023		08/01/2023 - 08/31/2023	120.97	0.00	120.97
10/01/2023		09/01/2023 - 09/30/2023	209.00	0.00	209.00

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5550I SN: XLG01961

Installation Date: 09/29/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 974 MARCON BLVD

SUITE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Schedule Number: 0311673-043 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-043

PO #:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage BW Meter Usage Contract Charge	08/01/2023 - 08/31/2023	43.43	0.00	43.43
10/01/2023		08/01/2023 - 08/31/2023	1.68	0.00	1.68
10/01/2023		09/01/2023 - 09/30/2023	369.83	0.00	369.83

Asset Description: B&W Copier Model: imageRUNNER ADVANCE 6575I II SN: XMZ01037

Installation Date: 08/30/2018 Quantity: 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description: B&W Copier Model: imageRUNNER ADVANCE 400IF SN: QLA46935

Installation Date: 08/30/2018 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059 Tax Rate: 0.000%

Schedule Number: 0311673-044 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-044

PO #: SLS109F

page 5 of 8

Billing Frequency: Monthly Term: 60 **Total Due** Charge Amt Tax Amt **Period of Performance** Charge Description **Due Date** 6.62 0.00 08/01/2023 - 08/31/2023 6.62 BW Meter Usage 10/01/2023 96.17 0.00 08/01/2023 - 08/31/2023 96.17 10/01/2023 CL Meter Usage



10/01/2023

Contract Charge

09/01/2023 - 09/30/2023

181.00

0.00

181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55401

SN: XUP05712

Installation Date: 10/31/2018

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$6,147.89

Contract Number/Meter Type	Period	Period	Starting	Ending	Allow	Billable @	Сору
CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Start Date	End Date	Reading	Reading	Copies	Copy Charge	Overage Charge
0311673-036/CLR Meter Usage 17365/3 imageRUNNER ADVANCE C7260/ULK04566	08/01/2023	08/31/2023	108,433	115,224	0	6791 @ 0.08517	578.39
0311673-036/CLR Meter Usage 17365/4 imageRUNNER ADVANCE C5255/JME19431	08/01/2023	08/31/2023	44,927	46,029	0	1102 @ 0.09125	100.56
031 1673-036/BW Meter Usage 17365/1 imageRUNNER ADVANCE C7260/ULK04566	08/01/2023	08/31/2023	533,848	537,222	0	3374 @ 0.01141	38.50
0311673-036/BW Meter Usage 17365/2 imageRUNNER ADVANCE C5255/JME19431	08/01/2023	08/31/2023	124,248	125,464	Ō	1216 @ 0.01172	14.25
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00763	08/01/2023	08/31/2023	307,920	313,171	0	5251 @ 0.00596	31.30
0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	129,639	129,940	0	301 @ 0.00596	1.79
imageRUNNER 6575I/SMT02264 0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	52,594	52,742	0	148 @ 0.00596	0.88
imageRUNNER ADVANCE C5560I/WXC01898 0311673-040/CLR Meter Usage 17368/2	08/01/2023	08/31/2023	166,129	166,578	0	449 @ 0.05026	22.57
imageRUNNER ADVANCE C5550I/WXD07443 0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	694,232	696,853	0	2621 @ 0.00596	15.62
imageRUNNER ADVANCE C5560I/WXC04011 0311673-040/CLR Meter Usage 17368/2	08/01/2023	08/31/2023	70,064	71,271	0	1207 @ 0.05026	60.66
imageRUNNER ADVANCE C7580I/WFL00763 0311673-040/CLR Meter Usage 17368/2	08/01/2023	08/31/2023	353,993	361,876	0	7883 @ 0.05026	396.20
imageRUNNER ADVANCE C5560I/WXC04206 0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	96,096	97,569	. 0	1473 @ 0.00596	8.78
imageRUNNER ADVANCE C5560I/WXC04239							
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04239	08/01/2023	08/31/2023	79,480	79,903	0	423 @ 0.05026	21.26
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04206	08/01/2023	08/31/2023	224,641	227,648	0	3007 @ 0.00596	17.92



Copy Usage Detail continued Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02283	08/01/2023	08/31/2023	542,374	547,194	0	4820 @ 0.00596	28.73
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00750	08/01/2023	08/31/2023	171,875	172,506	0	631 @ 0.05026	31.71
0311673-040/CLR Meter Usage 17368/2	08/01/2023	08/31/2023	72,724	73,434	0	710 @ 0.05026	35.68
imageRUNNER ADVANCE C5560I/WXC01898 0311673-040/CLR Meter Usage 17368/2	08/01/2023	08/31/2023	208,548	210,165	0	1617 @ 0.05026	81.27
imageRUNNER ADVANCE C5560I/WXC04011 0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	689,835	717,891	0	28056 @ 0.00596	167.21
imageRUNNER 8505I/SWA03356 0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	105,445	105,652	0	207 @ 0.00596	1.23
imageRUNNER ADVANCE C7580I/WFL00750 0311673-040/BW Meter Usage 17368/1	08/01/2023	08/31/2023	166,331	166,933	0	602 @ 0.00596	3.59
imageRUNNER ADVANCE C5550I/WXD07443 0311673-041/BW Meter Usage 17369/1	08/01/2023	08/31/2023	31,504	31,711	0	207 @ 0.01019	2.11
imageRUNNER ADVANCE C5540I/WXE09023 0311673-041/CLR Meter Usage 17369/2	08/01/2023	08/31/2023	25,556	25,794	0	238 @ 0.05648	13.44
imageRUNNER ADVANCE C5540I/WXE09023 0311673-042/CLR Meter Usage	08/01/2023	08/31/2023	75,099	77,484	0	2385 @ 0.05072	120.97
17370/2 imageRUNNER ADVANCE C5550I/XLG01961 0311673-042/BW Meter Usage	08/01/2023	08/31/2023	51,406	52,537	0	1131 @ 0.00713	8.06
17370/1 imageRUNNER ADVANCE C5550I/XLG01961 0311673-043/BW Meter Usage	08/01/2023	08/31/2023	776,044	785,914	0	9870 @ 0.0044	43.43
17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037 0311673-043/BW Meter Usage	08/01/2023	08/31/2023	55,105	55,247	0	142 @ 0.0118	1.68
17371/2 imageRUNNER ADVANCE 400IF/QLA46935				17,217	0	736 @ 0.009	6.62
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	08/01/2023	08/31/2023	16,481				
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	08/01/2023	08/31/2023	40,484	42,496	0	2012 @ 0.0478	96.17

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INVOICE

Address Service Requested

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31409934 **Invoice Number** 10/12/2023 **Invoice Date** 1 Months **Payment Terms** \$6,029.71 **Total Due**

Amount	t Pai	id
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Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

<u>իսիդիդաննգնիկիգնիգոնիիունինունինունիի</u>մ

00314099343 0000602971 001

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES. INC

14904 Collections Center Drive

Chicago, IL 60693-0149 **Invoice Number Payment Terms**

31409934 **Invoice Date** 1 Months **Total Due**

10/12/2023 \$6,029.71

10/13/2023 received N

11/3/2023 okay to pay

Important Messages

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-036 Legacy Schedule Number: 001-0311673-036 **Contract Number:**

PO #:

Billing Frequency: Monthly

rerm: or	Billing Frequency, Monany	·y					
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due		
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	68.17	0.00	68.17		
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	14.85	0.00	14.85		
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	267.69	0.00	267.69		
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	10.59	0.00	10.59		
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	503.00	0.00	503.00		

Asset Description: Color Copier

SN: JME19431 Model: imageRUNNER ADVANCE C5255

Installation Date: 03/02/2016 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

722 MIDLAND AVE Asset Location: MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7260

SN: ULK04566

Installation Date: 03/02/2016 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Invoice Number Invoice Date Total Due

SN: WXD07443

31409934 10/12/2023 \$6,029.71

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Legacy Schedule Number: 001-0311673-040

PO #:

Contract Number: CNR01365

Model: imageRUNNER ADVANCE C5550I

Tax Rate: 0.000%

Term: 60	Billing Frequency: Monthl	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	2.80	0.00	2.80
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	18.73	0.00	18.73
	BW Meter Usage	09/01/2023 - 09/30/2023	1.51	0.00	1.51
11/01/2023		09/01/2023 - 09/30/2023	6.38	0.00	6.38
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	4.78	0.00	4.78
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	23.19	0.00	23.19
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	20.14	0.00	20.14
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	21.21	0.00	21.21
11/01/2023	BW Meter Usage		2.05	0.00	2.05
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	28.01	0.00	28.01
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023			37.24
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	37.24	0.00	406.35
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	406.35	0.00	
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	61.12	0.00	61.12
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	90.62	0.00	90.62
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	104.04	0.00	104.04
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	129.57	0.00	129.57
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	26.08	0.00	26.08
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	2,807.48	0.00	2,807.48

Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE 2ND FL ADMIN

MIDLAND, PA 15059

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5560l SN: WXC04206

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

4000 M. II. . I A

Asset Location: 1200 Midland Ave 1st Floor HR

Asset Description: B&W Copier Model: imageRUNNER 6575I SN: SMT02264

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

1ST FLR RECEPT

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5560I SN: WXC04239

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 617 MIDLAND AVE LOWERLEVEL

MIDLAND, PA 15059 Tax Rate: 0.000%



Asset Description: Color Copier Model: imageRUNNER ADVANCE C5560I SN: WXC01898

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 1040 Towne Square Dr

STE 1

Greensburg, PA 15601-5769

Asset Description: Color Copier Model: imageRUNNER ADVANCE C7580I SN: WFL00763

Tax Rate: 0.000%

Tax Rate: 0.000%

Tax Rate: 0.000%

Installation Date: 04/04/2017 Quantity: 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 735 MIDLAND AVE

1ST FLOOR MIDLAND, PA 15059

Asset Description: B&W Copier Model: imageRUNNER 8505I SN: SWA03356

Installation Date: 04/04/2017 Quantity: 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 652 MIDLAND AVE

2ND FL RM A224

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5560I SN: WXC04011

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 722 Midland Ave

2nd Floor

Midland, PA 15059-1412

Asset Description: Color Copier Model: imageRUNNER ADVANCE C7580I SN: WFL00750

Installation Date: 04/04/2017 Quantity: 1
Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

Asset Description:B&W CopierModel:imageRUNNER 6575ISN: SMT02283

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 735 MIDLAND AVE3

2ND FL

Schedule Number: 0311673-041 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-041

PO #:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	2.69	0.00	2.69
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	15.87	0.00	15.87
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	127.00	0.00	127.00

Invoice Number **Invoice Date Total Due**

31409934 10/12/2023 \$6,029.71

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier

SN: WXE09023 Model: imageRUNNER ADVANCE C55401

Installation Date: 05/23/2017

Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location:

974 MARCON BLVD STE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365

Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Billing Frequency: Monthly Torm: 61

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Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
		00/04/0000 00/00/0000	5.72	0.00	5.72
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023			
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	115.59	0.00	115.59
		10/01/2023 - 10/31/2023	209.00	0.00	209.00
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	200.00	5.00	

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55501 SN: XLG01961

Installation Date: 09/29/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

974 MARCON BLVD Asset Location:

SUITE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365

Schedule Number: 0311673-043

Legacy Schedule Number: 001-0311673-043

PO #:

Term: 60	Billing Frequency:	Monthly
----------	--------------------	---------

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	93.46	0.00	93.46
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	1.74	0.00	1.74
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	369.83	0.00	369.83

Asset Description: B&W Copier

Model: imageRUNNER ADVANCE 6575I II SN: XMZ01037

Installation Date: 08/30/2018

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: B&W Copier

Model: imageRUNNER ADVANCE 400IF

SN: QLA46935

Installation Date: 08/30/2018

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059

Tax Rate: 0.000%

Schedule Number: 0311673-044

Legacy Schedule Number: 001-0311673-044

PO #: SLS109F

page 5 of 8

Contract Number: CNR01365

Term: 60	Billing Frequency: Month	у			
Due Date	Charge Description BW Meter Usage CL Meter Usage	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023		09/01/2023 - 09/30/2023	9.43	0.00	9.43
11/01/2023		09/01/2023 - 09/30/2023	242.78	0.00	242.78

11/01/2023

Contract Charge

10/01/2023 - 10/31/2023

181.00

0.00

181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540I

SN: XUP05712

Installation Date: 10/31/2018

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$6,029.71

						Total Due:	
Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-036/BW Meter Usage 17365/1 imageRUNNER ADVANCE C7260/ULK04566	09/01/2023	09/30/2023	537,222	543,197	0	5975 @ 0.01141	68.17
0311673-036/CLR Meter Usage 17365/4 imageRUNNER ADVANCE C5255/JME19431	09/01/2023	09/30/2023	46,029	46,145	0	116 @ 0.09125	10.59
0311673-036/BW Meter Usage 17365/2 imageRUNNER ADVANCE C5255/JME19431	09/01/2023	09/30/2023	125,464	126,731	0	1267 @ 0.01172	14.85
0311673-036/CLR Meter Usage 17365/3 imageRUNNER ADVANCE C7260/ULK04566	09/01/2023	09/30/2023	115,224	118,367	0	3143 @ 0.08517	267.69
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00763	09/01/2023	09/30/2023	313,171	317,062	0	3891 @ 0.00596	23.19
0311673-040/BW Meter Usage 17368/1 imageRUNNER 8505I/SWA03356	09/01/2023	09/30/2023	717,891	721,270	0	3379 @ 0.00596	20.14
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00763	09/01/2023	09/30/2023	71,271	73,341	0	2070 @ 0.05026	104.04
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02264	09/01/2023	09/30/2023	129,940	130,193	0	253 @ 0.00596	1.51
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00750	09/01/2023	09/30/2023	105,652	105,996	0	344 @ 0.00596	2.05
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC01898	09/01/2023	09/30/2023	73,434	75,237	0	1803 @ 0.05026	90.62
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC01898	09/01/2023	09/30/2023	52,742	53,544	0	802 @ 0.00596	4.78
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04011	09/01/2023	09/30/2023	210,165	212,743	0	2578 @ 0.05026	129.57
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02283	09/01/2023	09/30/2023	547,194	551,894	0	4700 @ 0.00596	28.01
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04206	09/01/2023	09/30/2023	227,648	230,791	0	3143 @ 0.00596	18.73



Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 1 Reference 2							
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5550I/WXD07443	09/01/2023	09/30/2023	166,933	167,402	0	469 @ 0.00596	2.80
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	09/01/2023	09/30/2023	166,578	167,319	0	741 @ 0.05026	37.24
0311673-040/BW Meter Usage 17368/1	09/01/2023	09/30/2023	97,569	98,639	0	1070 @ 0.00596	6.38
imageRUNNER ADVANCE C5560I/WXC04239 0311673-040/CLR Meter Usage 17368/2	09/01/2023	09/30/2023	361,876	369,961	0	8085 @ 0.05026	406.35
imageRUNNER ADVANCE C5560I/WXC04206 0311673-040/BW Meter Usage 17368/1	09/01/2023	09/30/2023	696,853	700,412	0	3559 @ 0.00596	21.21
imageRUNNER ADVANCE C5560I/WXC04011 0311673-040/CLR Meter Usage 17368/2	09/01/2023	09/30/2023	172,506	173,025	0	519 @ 0.05026	26.08
imageRUNNER ADVANCE C7580I/WFL00750 0311673-040/CLR Meter Usage 17368/2	09/01/2023	09/30/2023	79,903	81,119	0	1216 @ 0.05026	61.12
imageRUNNER ADVANCE C5560I/WXC04239 0311673-041/CLR Meter Usage 17369/2	09/01/2023	09/30/2023	25,794	26,075	0	281 @ 0.05648	15.87
imageRUNNER ADVANCE C5540I/WXE09023 0311673-041/BW Meter Usage	09/01/2023	09/30/2023	31,711	31,975	0	264 @ 0.01019	2.69
17369/1 imageRUNNER ADVANCE C5540I/WXE09023 0311673-042/BW Meter Usage	09/01/2023	09/30/2023	52,537	53,339	0	802 @ 0.00713	5.72
17370/1 imageRUNNER ADVANCE C5550I/XLG01961	09/01/2023	09/30/2023	77,484	79,763	0	2279 @ 0.05072	115.59
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	09/01/2023	09/30/2023	77,404				
0311673-043/BW Meter Usage 17371/2 imageRUNNER ADVANCE 400IF/QLA46935	09/01/2023	09/30/2023	55,247	55,375	0	128 @ 0.01357	1.74
0311673-043/BW Meter Usage 17371/1	09/01/2023	09/30/2023	785,914	804,384	0	18470 @ 0.00506	93.46
imageRUNNER ADVANCE 6575I II/XMZ01037 0311673-044/BW Meter Usage 17372/1	09/01/2023	09/30/2023	17,217	18,265	0	1048 @ 0.009	9.43
imageRUNNER ADVANCE C5540I/XUP05712 0311673-044/CLR Meter Usage	09/01/2023	09/30/2023	42,496	47,575	0	5079 @ 0.0478	242.78
17372/2 imageRUNNER ADVANCE C5540I/XUP05712	00.0172020		,				

Canon

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INVOICE

Address Service Requested

Remittance Section

31583999 Invoice Number 11/11/2023 **Invoice Date** 1 Months **Payment Terms** \$5,823.04 **Total Due**

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

<u> Էլլլլյուննիուկին հիրինիոլինիինինինինիորոնինինինի</u>

00315839997 0000582304 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31583999 1 Months

Invoice Date Total Due

1/11/2023 \$5,823.04

Important Messages

11/13/2023 received VS

11/21/2023 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CF at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-036 Legacy Schedule Number: 001-0311673-036 **Contract Number:**

PO #:

Billing Frequency: Monthly

ierm: oi	Dilling Frequency. Monany				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	73.12	0.00	73.12
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	27.89	0.00	27.89
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	138.66	0.00	138.66
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	24.82	0.00	24.82
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	503.00	0.00	503.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5255 SN: JME19431

Installation Date: 03/02/2016

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7260

SN: ULK04566

Installation Date: 03/02/2016

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Invoice Number Invoice Date Total Due

31583999 11/11/2023 \$5,823.04

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Legacy Schedule Number: 001-0311673-040

PO #:

Term: 60	Billing Frequency: Monthl	у			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
	_	10/01/2023 - 10/31/2023	9.20	0.00	9.20
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	17.26	0.00	17.26
12/01/2023	BW Meter Usage		26.86	0.00	26.86
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	5.38	0.00	5.38
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	- ·	0.00	3.47
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	3.47		6.95
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	6.95	0.00	
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	17.74	0.00	17.74
,	BW Meter Usage	10/01/2023 - 10/31/2023	3.56	0.00	3.56
12/01/2023		10/01/2023 - 10/31/2023	23.80	0.00	23.80
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	31.33	0.00	31.33
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	29.20	0.00	29.20
12/01/2023	CL Meter Usage		53.88	0.00	53.88
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	135.70	0.00	135.70
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023		0.00	141.48
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	141.48		442.54
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	442.54	0.00	
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	70.16	0.00	70.16
	CL Meter Usage	10/01/2023 - 10/31/2023	81.52	0.00	81.52
12/01/2023		11/01/2023 - 11/30/2023	2,807.48	0.00	2,807.48
12/01/2023	Contract Charge	11/01/2020 - 11/00/2020	=,•••		

Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL ADMIN MIDLAND, PA 15059

Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

Asset Location:

1200 Midland Ave

1st Floor HR

Midland, PA 15059-1696

Asset Description: B&W Copier

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FLR RECEPT

MIDLAND, PA 15059

Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017

Asset Location Name: MARGIE-JO MILLER

Asset Location:

617 MIDLAND AVE

LOWERLEVEL

MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C5550I

SN: WXD07443

Tax Rate: 0.000%

Contract Number: CNR01365

Model: imageRUNNER ADVANCE C5560I

SN: WXC04206

Tax Rate: 0.000%

Model: imageRUNNER 6575I

SN: SMT02264

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5560I

SN: WXC04239

Tax Rate: 0.000%



Asset Description: Color Copier Installation Date: 04/04/2017

Model: imageRUNNER ADVANCE C55601

Model: imageRUNNER ADVANCE C7580I

Model: imageRUNNER ADVANCE C5560I

Model: imageRUNNER ADVANCE C7580I

SN: WXC01898

SN: WFL00763

SN: SWA03356

SN: WXC04011

Quantity: 1

Asset Location Name:

Asset Location:

MARGIE-JO MILLER 1040 Towne Square Dr

STE 1

Greensburg, PA 15601-5769

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 MIDLAND AVE

1ST FLOOR

MIDLAND, PA 15059

Tax Rate: 0.000%

Model: imageRUNNER 8505I

Asset Description: B&W Copier Installation Date: 04/04/2017

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

2ND FL RM A224

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

722 Midland Ave

2nd Floor

Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Color Copier Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

652 MIDLAND AVE

1ST FL EXECUTIVE OFFICE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: B&W Copier

Model: imageRUNNER 6575I

SN: SMT02283

SN: WFL00750

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

735 MIDLAND AVE3

2ND FL

MIDLAND, PA 15059

Tax Rate: 0.000%

Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO #:

Contract Number: CNR01365

Term: 60 Billing Frequency: Monthly **Total Due Due Date Charge Description** Period of Performance Charge Amt Tax Amt 0.00 1.77 12/01/2023 10/01/2023 - 10/31/2023 1.77 BW Meter Usage 12/01/2023 CL Meter Usage 10/01/2023 - 10/31/2023 11.97 0.00 11.97 12/01/2023 11/01/2023 - 11/30/2023 127.00 0.00 127.00 Contract Charge

Invoice Number Invoice Date Total Due 31583999 11/11/2023 \$5,823.04

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier Model: imageRUNNER ADVANCE C55401 SN: WXE09023

Installation Date: 05/23/2017 Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location: 974 MARCON BLVD

STE 200

ALLENTOWN, PA 18109 Tax Rate: 0.000%

Schedule Number: 0311673-042 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-042

PO #:

Term: 61 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	BW Meter Usage CL Meter Usage Contract Charge	10/01/2023 - 10/31/2023	8.96	0.00	8.96
12/01/2023		10/01/2023 - 10/31/2023	103.36	0.00	103.36
12/01/2023		11/01/2023 - 11/30/2023	209.00	0.00	209.00

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5550I SN: XLG01961

Installation Date: 09/29/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 974 MARCON BLVD

974 MARCON BLV SUITE 200

ALLENTOWN, PA 18109

Schodulo Number: 0311673-043 Contract Number: CNR01365

Tax Rate: 0.000%

Schedule Number: 0311673-043 Legacy Schedule Number: 001-0311673-043

PO #:

Term: 60 Billing Frequency: Monthly

1 erm: 60	Billing Frequency: Month	У			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023 12/01/2023 12/01/2023	BW Meter Usage BW Meter Usage Contract Charge	10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 11/01/2023 - 11/30/2023	7.44 39.26 369.83	0.00 0.00 0.00	7.44 39.26 369.83

Asset Description: B&W Copier Model: imageRUNNER ADVANCE 6575I II SN: XMZ01037

Installation Date: 08/30/2018 Quantity: 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 652 MIDLAND AVE

STUDENT RECORDS

MIDLAND, PA 15059 Tax Rate: 0.000%

Asset Description: B&W Copier Model: imageRUNNER ADVANCE 400IF SN: QLA46935

Installation Date: 08/30/2018 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE

STUDENT RECORDS

Schedule Number: 0311673-044 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-044

PO #:

page 5 of 8

Term: 60 Billing Frequency: Monthly **Total Due** Tax Amt **Charge Amt Period of Performance Due Date** Charge Description 7.24 0.00 10/01/2023 - 10/31/2023 7.24 12/01/2023 BW Meter Usage 81.21 0.00 10/01/2023 - 10/31/2023 81.21 12/01/2023 CL Meter Usage



12/01/2023

Contract Charge

11/01/2023 - 11/30/2023

181.00

0.00

181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540I

SN: XUP05712

Installation Date: 10/31/2018

Quantity: 1

Asset Location:

Asset Location Name: MARGIE-JO MILLER

40 EAST NORTHAMPTON ST. WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$5,823.04

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-036/BW Meter Usage 17365/1 imageRUNNER ADVANCE C7260/ULK04566	10/01/2023	10/31/2023	543,197	549,605	0	6408 @ 0.01141	73.12
0311673-036/BW Meter Usage 17365/2 imageRUNNER ADVANCE C5255/JME19431	10/01/2023	10/31/2023	126,731	129,111	0	2380 @ 0.01172	27.89
0311673-036/CLR Meter Usage 17365/4 imageRUNNER ADVANCE C5255/JME19431	10/01/2023	10/31/2023	46,145	46,417	0	272 @ 0.09125	24.82
0311673-036/CLR Meter Usage 17365/3 imageRUNNER ADVANCE C7260/ULK04566	10/01/2023	10/31/2023	118,367	119,995	0	1628 @ 0.08517	138.66
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04239	10/01/2023	10/31/2023	98,639	100,182	0	1543 @ 0.00596	9.20
0311673-040/CLR Meter Usage 17368/2	10/01/2023	10/31/2023	75,237	76,859	0	1622 @ 0.05026	81.52
imageRUNNER ADVANCE C5560I/WXC01898 0311673-040/BW Meter Usage 17368/1	10/01/2023	10/31/2023	551,894	556,400	0	4506 @ 0.00596	26.86
imageRUNNER 6575I/SMT02283 0311673-040/BW Meter Usage 17368/1	10/01/2023	10/31/2023	105,996	106,593	0	597 @ 0.00596	3.56
imageRUNNER ADVANCE C7580I/WFL00750 0311673-040/CLR Meter Usage 17368/2	10/01/2023	10/31/2023	369,961	378,766	0	8805 @ 0.05026	442.54
imageRUNNER ADVANCE C5560I/WXC04206 0311673-040/CLR Meter Usage 17368/2	10/01/2023	10/31/2023	81,119	82,515	0	1396 @ 0.05026	70.16
imageRUNNER ADVANCE C5560I/WXC04239 0311673-040/BW Meter Usage 17368/1	10/01/2023	10/31/2023	53,544	54,446	0	902 @ 0.00596	5.38
imageRUNNER ADVANCE C5560I/WXC01898 0311673-040/BW Meter Usage 17368/1	10/01/2023	10/31/2023	317,062	322,319	0	5257 @ 0.00596	31.33
imageRUNNER ADVANCE C7580I/WFL00763 0311673-040/CLR Meter Usage 17368/2	10/01/2023	10/31/2023	167,319	167,900	0	581 @ 0.05026	29.20
imageRUNNER ADVANCE C5550I/WXD07443 0311673-040/BW Meter Usage 17368/1 imageRUNNER 8505I/SWA03356	10/01/2023	10/31/2023	721,270	724,166	0	2896 @ 0.00596	17.26



Copy Usage Detail continued	Desired	Period	Starting	Ending	Allow	Billable @	Сору
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number	Period Start Date	End Date	Reading	Reading	Copies	Copy Charge	Overage Charge
Model Number/Serial Number							Charge
Reference 1 Reference 2							23.80
0311673-040/BW Meter Usage	10/01/2023	10/31/2023	700,412	704,405	0	3993 @ 0.00596	23.80
17368/1 imageRUNNER ADVANCE C5560I/WXC04011							
0311673-040/CLR Meter Usage	10/01/2023	10/31/2023	73,341	76,041	0	2700 @ 0.05026	135.70
17368/2 imageRUNNER ADVANCE C7580I/WFL00763							
0311673-040/CLR Meter Usage	10/01/2023	10/31/2023	173,025	174,097	0	1072 @ 0.05026	53.88
17368/2 imageRUNNER ADVANCE C7580I/WFL00750							
0311673-040/BW Meter Usage	10/01/2023	10/31/2023	167,402	168,568	0	1166 @ 0.00596	6.95
17368/1 imageRUNNER ADVANCE C5550I/WXD07443						/	
0311673-040/BW Meter Usage	10/01/2023	10/31/2023	130,193	130,776	0	583 @ 0.00596	3.47
17368/1							
imageRUNNER 6575I/SMT02264	10/01/2023	10/31/2023	212,743	215,558	0	2815 @ 0.05026	141.48
0311673-040/CLR Meter Usage 17368/2	10/01/2020	10/01/2020	2.2,				
imageRUNNER ADVANCE C5560I/WXC04011	10/01/2023	10/31/2023	230,791	233,768	0	2977 @ 0.00596	17.74
0311673-040/BW Meter Usage 17368/1	10/01/2023	10/31/2023	200,701	200,700		2011 @ 011111	
imageRUNNER ADVANCE C5560I/WXC04206		40/04/0000	24.075	32,149	0	174 @ 0.01019	1.77
0311673-041/BW Meter Usage 17369/1	10/01/2023	10/31/2023	31,975	32,149	"	174 @ 0.51015	
imageRUNNER ADVANCE C5540I/WXE09023				00.007		212 @ 0.05648	11.97
0311673-041/CLR Meter Usage 17369/2	10/01/2023	10/31/2023	26,075	26,287	0	212@0.03048	11.57
imageRUNNER ADVANCE C5540I/WXE09023							400.00
0311673-042/CLR Meter Usage	10/01/2023	10/31/2023	79,763	81,535	0	1772 @ 0.05833	103.36
17370/2 imageRUNNER ADVANCE C5550I/XLG01961							
0311673-042/BW Meter Usage	10/01/2023	10/31/2023	53,339	54,432	0	1093 @ 0.0082	8.96
17370/1 imageRUNNER ADVANCE C5550I/XLG01961							
0311673-043/BW Meter Usage	10/01/2023	10/31/2023	55,375	55,923	0	548 @ 0.01357	7.44
17371/2 imageRUNNER ADVANCE 400IF/QLA46935				l.			
0311673-043/BW Meter Usage	10/01/2023	10/31/2023	804,384	812,142	0	7758 @ 0.00506	39.26
17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037							
0311673-044/BW Meter Usage	10/01/2023	10/31/2023	18,265	19,069	0	804 @ 0.009	7.24
17372/1 imageRUNNER ADVANCE C5540I/XUP05712		1			1		
0311673-044/CLR Meter Usage	10/01/2023	10/31/2023	47,575	49,274	0	1699 @ 0.0478	81.21
17372/2 imageRUNNER ADVANCE C5540I/XUP05712							
IMAGERONNER ADVANCE COO401/AUF00/ 12		1					

Invoice Number Invoice Date Total Due 31583999 11/11/2023 \$5,823.04

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CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

31750574 12/12/2023 1 Months \$1,729.62

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE

MIDLAND PA 45059-1433 00317505742 0000172962 001 CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Keep lower portion for your records - Please return upper portion with your payment,

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number **Payment Terms**

31750574 **Invoice Date** 1 Months **Total Due**

12/12/2023 \$1,729.62

CANON FINANCIAL SERVICES, INC.

12/13/2023 received \mathre

1/14/2024 okay to pay

Important Messages If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-036

Contract Number:

Legacy Schedule Number: 001-0311673-036

PO #:

Billing F	Frequency:	Monthly
	Billing i	Billing Frequency:

rem. or	Dinnig I requestey:				Total Due 46.15 4.61 184.48
Due Date 01/01/2024 01/01/2024 01/01/2024 01/01/2024	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	Period of Performance 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023 11/01/2023 - 11/30/2023	Charge Amt 46.15 4.61 184.48 1.92	Tax Amt 0.00 0.00 0.00 0.00 0.00	46.15 4.61

Asset Description: Color Copier

SN: JME19431 Model: imageRUNNER ADVANCE C5255

Installation Date: 03/02/2016

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

Asset Location:

722 MIDLAND AVE

MIDLAND, PA 15059

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C7260

SN: ULK04566

Installation Date: 03/02/2016 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

617 MIDLAND AVE MIDLAND, PA 15059

Tax Rate: 0.000%

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Email: governmentaccounts@cfs.canon.com Fax: 856-505-5399 Phone: 800-220-9510

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Invoice Number Invoice Date Total Due

31750574 12/12/2023 \$1,729.62

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040 Legacy Schedule Number: 001-0311673-040

PO #:

Billing Frequency: Monthly

Term: 60	Billing Frequency: Month	y			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
	BW Meter Usage	11/01/2023 - 11/30/2023	5.73	0.00	5.73
01/01/2024	=	11/01/2023 - 11/30/2023	16.15	0.00	16.15
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	3.76	0.00	3.76
01/01/2024	BW Meter Usage		2.79	0.00	2.79
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	4.36	0.00	4.36
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023		0.00	38.21
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	38.21		12.95
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	12.95	0.00	
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	18.99	0.00	18.99
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	2.74	0.00	2.74
• •	-	11/01/2023 - 11/30/2023	19.02	0.00	19.02
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	47.50	0.00	47.50
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	224.81	0.00	224.81
01/01/2024	CL Meter Usage		41.51	0.00	41.51
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	23.07	0.00	23.07
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023		0.00	59.06
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	59.06		139.07
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	139.07	0.00	
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	27.44	0.00	27.44
01/01/2027	OF Motor Goage				

Contract Number: CNR01365

SN: WXD07443 Model: imageRUNNER ADVANCE C55501 Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE Asset Location:

2ND FL ADMIN

MIDLAND, PA 15059

SN: WXC04206 Model: imageRUNNER ADVANCE C55601 Asset Description: Color Copier

Tax Rate: 0.000%

Tax Rate: 0.000%

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 1200 Midland Ave Asset Location:

1st Floor HR

Midland, PA 15059-1696

Model: imageRUNNER 6575I SN: SMT02264 Asset Description: B&W Copier

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE Asset Location:

1ST FLR RECEPT

Tax Rate: 0.000% MIDLAND, PA 15059

SN: WXC04239 Model: imageRUNNER ADVANCE C55601 Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017 Asset Location Name: MARGIE-JO MILLER

617 MIDLAND AVE Asset Location:

LOWERLEVEL

Tax Rate: 0.000% MIDLAND, PA 15059

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Invoice Number Invoice Date Total Due

31750574 12/12/2023 \$1,729.62

Itemized Charge Detail and Equipment Schedule continued

Model: imageRUNNER ADVANCE C55601 **SN: WXC01898** Asset Description: Color Copier

Quantity: 1 Installation Date: 04/04/2017 MARGIE-JO MILLER Asset Location Name:

1040 Towne Square Dr **Asset Location:**

STE 1

Greensburg, PA 15601-5769

Tax Rate: 0.000%

Tax Rate: 0.000%

SN: WFL00763 Model: imageRUNNER ADVANCE C75801 Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 735 MIDLAND AVE Asset Location:

1ST FLOOR

Tax Rate: 0.000% MIDLAND, PA 15059

SN: SWA03356 Model: imageRUNNER 8505I Asset Description: B&W Copier

Quantity: 1 Installation Date: 04/04/2017 Asset Location Name: MARGIE-JO MILLER 652 MIDLAND AVE Asset Location:

2ND FL RM A224

Tax Rate: 0.000% MIDLAND, PA 15059

SN: WXC04011 Model: imageRUNNER ADVANCE C55601 Asset Description: Color Copier

installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 722 Midland Ave Asset Location:

2nd Floor

Midland, PA 15059-1412

Model: imageRUNNER ADVANCE C75801 **SN:** WFL00750 Asset Description: Color Copier

Installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

652 MIDLAND AVE Asset Location:

1ST FL EXECUTIVE OFFICE

Tax Rate: 0.000% MIDLAND, PA 15059

Model: imageRUNNER 6575I SN: SMT02283 Asset Description: B&W Copier

installation Date: 04/04/2017 Quantity: 1 Asset Location Name: MARGIE-JO MILLER 735 MIDLAND AVE3 Asset Location:

2ND FL

MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: CNR01365 Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO#:

Billing Frequency: Monthly Term: 60 **Total Due** Charge Amt Tax Amt Period of Performance Charge Description **Due Date** 0.00 2.17 11/01/2023 - 11/30/2023 2.17 **BW Meter Usage** 01/01/2024 9.49 0.00 9.49 11/01/2023 - 11/30/2023 CL Meter Usage 01/01/2024 0.00 127.00 12/01/2023 - 12/31/2023 127.00 01/01/2024 Contract Charge

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Invoice Number Invoice Date Total Due

31750574 12/12/2023 \$1,729.62

Itemized Charge Detail and Equipment Schedule continued

Model: imageRUNNER ADVANCE C55401 **SN:** WXE09023 Asset Description: Color Copier

Installation Date: 05/23/2017 Quantity: 1 MARGIE JO MILLER Asset Location Name:

> 974 MARCON BLVD **STE 200**

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365 Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Asset Location:

Billing Frequency: Monthly Term: 61 **Total Due** Tax Amt Period of Performance Charge Amt Charge Description **Due Date** 5.30 0.00 5,30 11/01/2023 - 11/30/2023 **BW Meter Usage** 01/01/2024 95.66 0.00 95,66 11/01/2023 - 11/30/2023 CL Meter Usage 01/01/2024 209.00 0.00 209.00 12/01/2023 - 12/31/2023 Contract Charge 01/01/2024

Model: imageRUNNER ADVANCE C55501 SN: XLG01961 Asset Description: Color Copier

Quantity: 1 Installation Date: 09/29/2017 MARGIE-JO MILLER Asset Location Name: 974 MARCON BLVD

Asset Location:

SUITE 200

Tax Rate: 0.000% ALLENTOWN, PA 18109

Contract Number: CNR01365 Schedule Number: 0311673-043

Legacy Schedule Number: 001-0311673-043

PO#:

Billing Frequency: Monthly Term: 60 **Total Due** Charge Amt Tax Amt Period of Performance Charge Description **Due Date** 43.60 11/01/2023 - 11/30/2023 43.60 0.00 BW Meter Usage 01/01/2024 0.00 3.87 3.87 11/01/2023 - 11/30/2023 **BW Meter Usage** 01/01/2024

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE 6575I II SN: XMZ01037 Asset Description: B&W Copier

Quantity: 1 Installation Date: 08/30/2018 MARGIE-JO MILLER Asset Location Name:

652 MIDLAND AVE Asset Location: STUDENT RECORDS

MIDLAND, PA 15059

SN: QLA46935 Model: imageRUNNER ADVANCE 400IF Asset Description: B&W Copier

Quantity: 1 Installation Date: 08/30/2018 MARGIE-JO MILLER Asset Location Name:

652 MIDLAND AVE Asset Location: STUDENT RECORDS

Tax Rate: 0.000% MIDLAND, PA 15059

Contract Number: CNR01365 Schedule Number: 0311673-044

Legacy Schedule Number: 001-0311673-044

PO#:

Billing Frequency: Monthly **Term:** 60 **Total Due** Tax Amt Charge Amt Period of Performance **Due Date Charge Description** 8.60 0.00 8.60 11/01/2023 - 11/30/2023 01/01/2024 **BW Meter Usage** 0.00 119.61 11/01/2023 - 11/30/2023 119.61 01/01/2024 CL Meter Usage

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01/01/2024

Contract Charge

12/01/2023 - 12/31/2023

181.00

0.00

181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540I

SN: XUP05712

Installation Date: 10/31/2018

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$1,729.62

Copy Usage Detail	Period	Period	Starting	Ending	Allow	Billable @	Сору
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Start Date	End Date	Reading	Reading	Copies	Copy Charge	Overage Charge
0311673-036/CLR Meter Usage 17365/3 imageRUNNER ADVANCE C7260/ULK04566	11/01/2023	11/30/2023	119,995	122,161	0	2166 @ 0.08517	46.15
0311673-036/BW Meter Usage 17365/1 imageRUNNER ADVANCE C7260/ULK04566	11/01/2023	11/30/2023	549,605	553,650	0	4045 @ 0.01141	
0311673-036/CLR Meter Usage 17365/4 imageRUNNER ADVANCE C5255/JME19431	11/01/2023	11/30/2023	46,417	46,438	0	21 @ 0.09125	1.92
0311673-036/BW Meter Usage 17365/2 imageRUNNER ADVANCE C5255/JME19431	11/01/2023	11/30/2023	129,111	129,504	0	393 @ 0.01172	4.61
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC01898	11/01/2023	11/30/2023	76,859	77,318	0	459 @ 0.05026	23.07
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	11/01/2023	11/30/2023	167,900	168,845	0	945 @ 0.05026	47.50
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04206	11/01/2023	11/30/2023	378,766	383,239	0	4473 @ 0.05026	224.8
U311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04239	11/01/2023	11/30/2023	100,182	100,650	0	468 @ 0.00596	2.7
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00750	11/01/2023	11/30/2023	174,097	174,643	0	546 @ 0.05026	27.4
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00763	11/01/2023	11/30/2023	76,041	77,216	0	1175 @ 0.05026	59.0
0311673-040/BW Meter Usage 17368/1	11/01/2023	11/30/2023	724,166	726,338	0	2172 @ 0.00596	12.9
imageRUNNER 8505I/SWA03356 0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5550I/WXD07443	11/01/2023	11/30/2023	168,568	169,530	0	962 @ 0.00596	5.7
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04206	11/01/2023	11/30/2023	233,768	236,477	0	2709 @ 0.00596	16.1
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04011	11/01/2023	11/30/2023	215,558	218,325	0	2767 @ 0.05026	139.0

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Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-040/BW Meter Usage 17368/1 mageRUNNER ADVANCE C5560I/WXC04011	11/01/2023	11/30/2023	704,405	707,592	0	3187 @ 0.00596	18.99
0311673-040/BW Meter Usage 17368/1 mageRUNNER 6575I/SMT02283	11/01/2023	11/30/2023	556,400	559,592	0	3192 @ 0.00596	19.02
0311673-040/BW Meter Usage 17368/1 mageRUNNER ADVANCE C7580I/WFL00750	11/01/2023	11/30/2023	106,593	107,053	0	460 @ 0.00596	2.74
0311673-040/BW Meter Usage 17368/1 mageRUNNER ADVANCE C7580I/WFL00763	11/01/2023	11/30/2023	322,319	328,730	0	6411 @ 0.00596	38.21
D311673-040/CLR Meter Usage 17368/2 ImageRUNNER ADVANCE C5560I/WXC04239	11/01/2023	11/30/2023	82,515	83,341	0	826 @ 0.05026	41.5
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC01898	11/01/2023	11/30/2023	54,446	55,178	0	732 @ 0.00596	4.36
0311673-040/BW Meter Usage 17368/1 ImageRUNNER 6575I/SMT02264	11/01/2023	11/30/2023	130,776	131,407	0	631 @ 0.00596	3.70
0311673-041/BW Meter Usage 17369/1 mageRUNNER ADVANCE C5540I/WXE09023	11/01/2023	11/30/2023	32,149	32,362	0	213 @ 0.01019	2.1
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	11/01/2023	11/30/2023	26,287	26,455	0	168 @ 0.05648	9.4
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	11/01/2023	11/30/2023	54,432	55,078	0	646 @ 0.0082	5.3
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	11/01/2023	11/30/2023	81,535	83,175	0	1640 @ 0.05833	95.6
0311673-043/BW Meter Usage 17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037	11/01/2023	11/30/2023	812,142	820,758	0	8616 @ 0.00506	43.6
0311673-043/BW Meter Usage 17371/2 imageRUNNER ADVANCE 400IF/QLA46935	11/01/2023	11/30/2023	55,923	56,208	0	285 @ 0.01357	3.8
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	11/01/2023	11/30/2023	49,274	51,450	0	2176 @ 0.05497	
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	11/01/2023	11/30/2023	19,069	19,900	0	831 @ 0.01035	8.6

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14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

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# C		LLC		~~	VII.	~,,

31913497 Invoice Number 01/12/2024 **Invoice Date** 1 Months **Payment Terms** \$678.22 **Total Due**

Amount Paid

Use enclosed envelope and make payable to:

31913497

1 Months

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

||-Արվ|Ագգելով||-ԱվեդԱյ|Այն-Աբ|||-յլիվայ||

00319134977 0000067822 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

Important Messages

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

Invoice Date

Total Due 1/23/2024 okay to pay \$678.22

1/16/2024 received 1/16/2024

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO #:

Billing Frequency: Monthly Term: 60

I GITTIL OU					
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
		12/01/2023 - 12/31/2023	1.19	0.00	1.19
02/01/2024	BW Meter Usage	·	****	0.00	10.45
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	10.45		
	Contract Charge	01/01/2024 - 01/31/2024	127.00	0.00	127.00
02/01/2024	Contract Charge	01/01/2021			

Model: imageRUNNER ADVANCE C5540I SN: WXE09023 Asset Description: Color Copier

Quantity: 1 Installation Date: 05/23/2017 MARGIE JO MILLER Asset Location Name: 974 MARCON BLVD Asset Location:

STE 200

Tax Rate: 0.000% ALLENTOWN, PA 18109

Contract Number: CNR01365 Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Term: 61 Billing Frequency: Monthly

Due Dete	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
Due Date 02/01/2024 02/01/2024	BW Meter Usage CL Meter Usage	12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023	7.15 100.27	0.00 0.00	7.15 100.27
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	209.00	0.00	209.00



Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I

Installation Date: 09/29/2017

Quantity: 1

Asset Location Name:

MARGIE-JO MILLER

Asset Location:

974 MARCON BLVD

SUITE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Schedule Number: 0311673-044 Legacy Schedule Number: 001-0311673-044 Contract Number: CNR01365

PO #:

Term: 60	Billing Frequency: Monthly				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
Due Date	Charge Description		2.86	0.00	2.86
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023			
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	39.30	0.00	39.30
	-	01/01/2024 - 01/31/2024	181.00	0.00	181.00
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	101.00		

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540I

SN: XUP05712

Asset Location Name: MARGIE-JO MILLER

Installation Date: 10/31/2018 Quantity: 1

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$678.22

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	12/01/2023	12/31/2023	32,362	32,479	0	117 @ 0.01019	
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	12/01/2023	12/31/2023	26,455	26,640	0	185 @ 0.05648	10.45
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	12/01/2023	12/31/2023	83,175	84,894	0	1719 @ 0.05833	
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	12/01/2023	12/31/2023	55,078	55,950	0	872 @ 0.0082	
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	12/01/2023	12/31/2023	51,450	52,165	0	715 @ 0.05497	
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	12/01/2023	12/31/2023	19,900	20,176	0	276 @ 0.01035	2.86

Canon CANON SERVICES INC.

14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section	Rem	ittan	ce S	ecti	on
--------------------	-----	-------	------	------	----

Invoice Number Invoice Date Payment Terms Total Due

32081606 02/10/2024 1 Months \$612.35

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

իներովոներիային այրարիներին արդերին իրա

UU35047POPP 00000P7532 007

Keep lower portion for your records - Please return upper portion with your payment

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

32081606 1 Months

Invoice Date **Total Due**

02/10/2024 \$612.35

2/12/2024 okay to pay

Important Messages

2/12/2024 received ***

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO #:

Term: 60

Billing Frequency: Monthly

remi. oo	Billing i requestions				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024 03/01/2024 03/01/2024	BW Meter Usage CL Meter Usage Contract Charge	01/01/2024 - 01/31/2024 01/01/2024 - 01/31/2024 02/01/2024 - 02/29/2024	1.31 4.01 127.00	0.00 0.00 0.00	1.31 4.01 127.00

SN: WXE09023 Model: imageRUNNER ADVANCE C55401 Asset Description: Color Copier

Installation Date: 05/23/2017 Quantity: 1 Asset Location Name: MARGIE JO MILLER

Asset Location:

974 MARCON BLVD

STE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365

Contract Number: CNR01365 Schedule Number: 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #:

Billing Frequency: Monthly **Term:** 61

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024	BW Meter Usage CL Meter Usage Contract Charge	01/01/2024 - 01/31/2024	2.77	0.00	2.77
03/01/2024		01/01/2024 - 01/31/2024	57.28	0.00	57.28
03/01/2024		02/01/2024 - 02/29/2024	202.47	0.00	202.47



SN: XLG01961 Model: imageRUNNER ADVANCE C5550I Asset Description: Color Copier

Quantity: 1 Installation Date: 09/29/2017 Asset Location Name: MARGIE-JO MILLER 974 MARCON BLVD Asset Location:

SUITE 200

Tax Rate: 0.000% ALLENTOWN, PA 18109

Contract Number: CNR01365 Schedule Number: 0311673-044

Legacy Schedule Number: 001-0311673-044

PO#:

Billing Frequency: Monthly Term: 60 Charge Amt Period of Performance **Charge Description Due Date**

Tax Amt **Total Due** 01/01/2024 - 01/31/2024 2.10 0.00 2.10 03/01/2024 **BW Meter Usage** 0.00 34.41 34.41 01/01/2024 - 01/31/2024 CL Meter Usage 03/01/2024 181.00 0.00 02/01/2024 - 02/29/2024 181.00 Contract Charge 03/01/2024

Model: imageRUNNER ADVANCE C5540I **SN:** XUP05712 Asset Description: Color Copier

Installation Date: 10/31/2018 Quantity: 1 Asset Location Name: MARGIE-JO MILLER

40 EAST NORTHAMPTON ST. Asset Location:

Tax Rate: 0.000% WILKES-BARRE, PA 18701

\$612.35 **Total Due:**

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	01/01/2024	01/31/2024	32,479	32,608	0	129 @ 0.01019	
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	01/01/2024	01/31/2024	26,640	26,711	0	71 @ 0.05648	
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	01/01/2024	01/31/2024	84,894	85,876	0	982 @ 0.05833	
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	01/01/2024	01/31/2024	55,950	56,288	0	338 @ 0.0082	
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	01/01/2024	01/31/2024	52,165	52,791	0	626 @ 0.05497	
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	01/01/2024	01/31/2024	20,176	20,379	0	203 @ 0.01035	2.10

14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

32253151 03/12/2024 1 Months \$714.92

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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700 2924700000 S12492 001

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

32253151 1 Months

Invoice Date Total Due

03/12/2024

3/18/2024 okay to pay

\$714.92

Important Messages

3/13/2024 received MQ

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM

at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO #:

Term: 60 Billing Frequency: Monthly

	2000000 Migrocold (1900)				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
		02/01/2024 - 02/29/2024	2.63	0.00	2.63
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	8.92	0.00	8.92
04/01/2024	CL Meter Usage		127.00	0.00	127.00
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	127.00	0.00	121.00

SN: WXE09023 Model: imageRUNNER ADVANCE C5540I Asset Description: Color Copier

Quantity: 1 Installation Date: 05/23/2017 Asset Location Name: MARGIE JO MILLER 974 MARCON BLVD **Asset Location:**

STE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365 **Schedule Number:** 0311673-042

Legacy Schedule Number: 001-0311673-042

PO#: Term: 61

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
	•	02/01/2024 - 02/29/2024	4.44	0.00	4.44
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	85.86	0.00	85.86
04/01/2024	CL Meter Usage		209.00	0.00	209.00
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	209.00	0.00	200.00

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com Phone: 800-220-9510



Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550l SN: XLG01961

Installation Date: 09/29/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

974 MARCON BLVD

SUITE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Schedule Number: 0311673-044

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-044

PO #:

Term: 60 Billing Frequency: Monthly

101111.00					
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024 04/01/2024	BW Meter Usage CL Meter Usage	02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024	6.41 89.66	0.00 0.00	6.41 89.66
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	181.00	0.00	181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C55401 **SN:** XUP05712

Installation Date: 10/31/2018 Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$714.92

Copy Usage Detail Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 2 0311673-041/CLR Meter Usage	02/01/2024	02/29/2024	26,711	26,869	0	158 @ 0.05648	8.92
17369/2 imageRUNNER ADVANCE C5540I/WXE09023							
0311673-041/BW Meter Usage 17369/1	02/01/2024	02/29/2024	32,608	32,866	0	258 @ 0.01019	2.63
imageRUNNER ADVANCE C5540I/WXE09023	20/04/0004	02/29/2024	56,288	56,829	0	541 @ 0.0082	4.44
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	02/01/2024	02/29/2024	50,266	50,029	U	541 @ 0.0002	1.11
0311673-042/CLR Meter Usage 17370/2	02/01/2024	02/29/2024	85,876	87,348	0	1472 @ 0.05833	85.86
imageRUNNER ADVANCE C5550I/XLG01961	02/01/2024	02/29/2024	20,379	20,998	0	619 @ 0.01035	6.41
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	02/01/2024	02/29/2024	20,379	20,330	Ü	010 @ 0.01000	
0311673-044/CLR Meter Usage 17372/2	02/01/2024	02/29/2024	52,791	54,422	0	1631 @ 0.05497	89.66
imageRUNNER ADVANCE C5540I/XUP05712							

CATIOTI
CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

\$723.58

32421292

1 Months

04/12/2024

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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00324212925 0000072358 001

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CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms 32421292 1 Months **Invoice Date Total Due**

04/12/2024

4/12/2024 okay to pay

\$723.58

Important Messages

4/12/2024 received

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 Schedule Number: 0311673-041

Legacy Schedule Number: 001-0311673-041

PO #:

Billing Frequency: Monthly Term: 60

TOTAL OU	Dining i roquetto,				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024 05/01/2024 05/01/2024	BW Meter Usage CL Meter Usage Contract Charge	03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024 04/01/2024 - 04/30/2024	2.68 17.57 127.00	0.00 0.00 0.00	2.68 17.57 127.00

SN: WXE09023 Model: imageRUNNER ADVANCE C55401 Asset Description: Color Copier

Installation Date: 05/23/2017 Quantity: 1 Asset Location Name: MARGIE JO MILLER 974 MARCON BLVD Asset Location:

STE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Contract Number: CNR01365 **Schedule Number:** 0311673-042

Legacy Schedule Number: 001-0311673-042

PO #: Term: 61

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	5.07	0.00	5.07
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	72.80	0.00	72.80
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	209.00	0.00	209.00



Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I

SN: XLG01961

Installation Date: 09/29/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

974 MARCON BLVD SUITE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Schedule Number: 0311673-044

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-044

PO #:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	7.86	0.00	7.86
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	100.60	0.00	100.60
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	181.00	0.00	181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540I **SN:** XUP05712

Installation Date: 10/31/2018 Asset Location Name: MARGIE-JO MILLER

Quantity: 1

Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$723.58

Copy Usage Detail Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	03/01/2024	03/31/2024	26,869	27,180	0	311 @ 0.05648	17.57
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	03/01/2024	03/31/2024	32,866	33,129	0	263 @ 0.01019	
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	03/01/2024	03/31/2024	87,348	88,596	0	1248 @ 0.05833	72.80
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	03/01/2024	03/31/2024	56,829	57,447	0	618 @ 0.0082	5.07
03-1 03-1 1673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	03/01/2024	03/31/2024	20,998	21,757	0	759 @ 0.01035	7.86
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	03/01/2024	03/31/2024	54,422	56,252	0	1830 @ 0.05497	100.60

Canon

CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance	Section
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 Invoice Number
 32588419

 Invoice Date
 05/12/2024

 Payment Terms
 1 Months

 Total Due
 \$697.86

Amount Paid

\$_____

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE PENNSYLVANIA CYBER CHARTER SCHOOL THE 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Ոլքիկիլը[լիլիլըվիկ]իսմնիրակ|իսկիիլի||||իրակիլի

00325884190 0000069786 001

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CATIOTI
CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149 Invoice Number

Payment Terms

32588419 1 Months

Invoice Date Total Due

05/12/2024 \$697.86

Important Messages

5/13/2024 received

5/20/2024 okay to pay

If paying by **ACH/WIRE**, please forward a detailed remittance advice to **OPSACCTG@CFS.CANON.COM** at time payment is sent to ensure timely application of payment.

To enroll in **paperless billing**, please send an email to **BILLING@CFS.CANON.COM** and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-041 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-041

PO #:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024 06/01/2024	BW Meter Usage CL Meter Usage	04/01/2024 - 04/30/2024 04/01/2024 - 04/30/2024	3.37 12.31	0.00 0.00	3.37 12.31 127.00
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	127.00	0.00	121.00

Asset Description: Color Copier Model: imageRUNNER ADVANCE C5540I SN: WXE09023

Installation Date: 05/23/2017 Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location: 974 MARCON BLVD

STE 200

ALLENTOWN, PA 18109 Tax Rate: 0.000%

Schedule Number: 0311673-042 Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-042

PO #:

Term: 61 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	6.02	0.00	6.02
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	110.07	0.00	110.07
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	209.00	0.00	209.00



Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I SN: XLG01961

Installation Date: 09/29/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location:

974 MARCON BLVD

SUITE 200

ALLENTOWN, PA 18109

Tax Rate: 0.000%

Schedule Number: 0311673-044

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-044

PO #:

Term: 60	Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	3.63	0.00	3.63
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	45.46	0.00	45.46
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	181.00	0.00	181.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540I **SN:** XUP05712

Installation Date: 10/31/2018

Quantity: 1

Asset Location Name: MARGIE-JO MILLER Asset Location:

40 EAST NORTHAMPTON ST.

WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due:

\$697.86

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	04/01/2024	04/30/2024	33,129	33,460	0	331 @ 0.01019	3.37
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	04/01/2024	04/30/2024	27,180	27,398	0	218 @ 0.05648	12.31
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	04/01/2024	04/30/2024	88,596	90,483	0	1887 @ 0.05833	110.07
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	04/01/2024	04/30/2024	57,447	58,181	0	734 @ 0.0082	6.02
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	04/01/2024	04/30/2024	21,757	22,108	0	351 @ 0.01035	3.63
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	04/01/2024	04/30/2024	56,252	57,079	0	827 @ 0.05497	45.46

CATIOTI
CANON FINANCIAL SERVICES, INC

14904 Collections Center Drive

Chicago, IL 60693-0149

INVOICE

10-2620-442-000-00-609

Address Service Requested

Remittance Section

Invoice Number Invoice Date **Payment Terms Total Due**

30909867 07/12/2023 1 Months \$376.63

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

00309094672 0000037663 001

Keep lower portion for your records - Please return upper portion with your payment.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number **Payment Terms** 30909867 **Invoice Date** 1 Months **Total Due**

07/12/2023

CANON FINANCIAL SERVICES, INC.

7/13/2023 Received

8/17/2023 Okay to pay

\$376.63

Important Messages

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-045

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Billing Frequency: Monthly Term: 60

Territ. Co	Billing				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	6.40	0.00	6.40
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	6.93	0.00	6.93
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	75.57	0.00	75.57 16.73
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	16.73 271.00	0.00 0.00	271.00
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	271.00	0.00	271.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738

Installation Date: 11/21/2019

Quantity: 1

Asset Location Name:

MARGIE JO MILLER

Asset Location:

1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743

Installation Date: 11/21/2019

Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location:

1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time.

· Contact us by Phone:

Phone: 800-220-9510

Fax: 856-505-5399

· Correspondence:

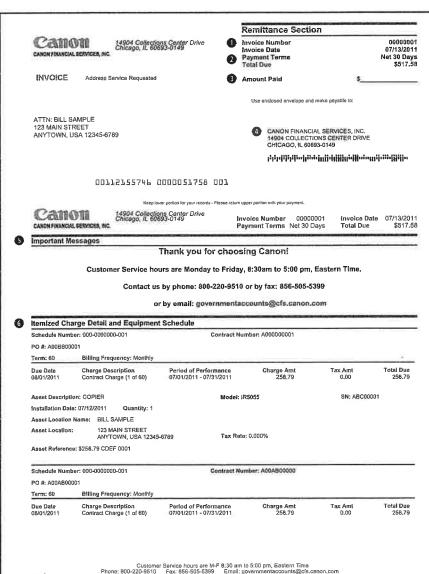
Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

E-mail Requests:

governmentaccounts@cfs.canon.com



HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and Equipment Schedule - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

page 2 of 4 cfs-118754

Invoice Number Invoice Date Total Due 30909867 07/12/2023 \$376.63

Itemized Charge Detail and Equipment Schedule continued

Total Due:

\$376.63

Copy Usage Detail						v =	
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	06/01/2023	06/30/2023	24,527	26,108	0	1581 @ 0.0478	75.57
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	06/01/2023	06/30/2023	13,132	13,482	0	350 @ 0.0478	16.73
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	06/01/2023	06/30/2023	12,140	12,851	0	711 @ 0.009	6.40
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	06/01/2023	06/30/2023	10,460	11,230	0	770 @ 0.009	6.93

FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

10-2620-442~609

Address Service Requested

Remittance Section

Invoice Number Invoice Date **Payment Terms** Total Due

31073901 08/12/2023 1 Months \$290.29

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE

MIDLAND PA 15059-1433



CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Total Due

00310739014 0000029029 001

Keep lower portion for your records - Please return upper portion with your payment.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number **Payment Terms**

31073901

1 Months

08/12/2023 **Invoice Date**

\$290.29

CANON FINANCIAL SERVICES, INC.

8/14/2023 received MYO

8/30/2023 okay to pay

Important Messages If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-045

Legacy Schedule Number: 001-0311673-045

Contract Number: CNR01365

PO #: SLS-109F

Billing Frequency: Monthly Tarm: 60

Term: 60	Billing Frequency: Monthly				
Due Date 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	Charge Description BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	Period of Performance 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 07/01/2023 - 07/31/2023 08/01/2023 - 08/31/2023	Charge Amt 2.82 6.15 1.29 9.03 271.00	Tax Amt 0.00 0.00 0.00 0.00 0.00	Total Due 2.82 6.15 1.29 9.03 271.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738

Installation Date: 11/21/2019

Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location:

1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743

Installation Date: 11/21/2019

Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location:

1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time.

Contact us by Phone:

Phone: 800-220-9510

Fax: 856-505-5399

· Correspondence:

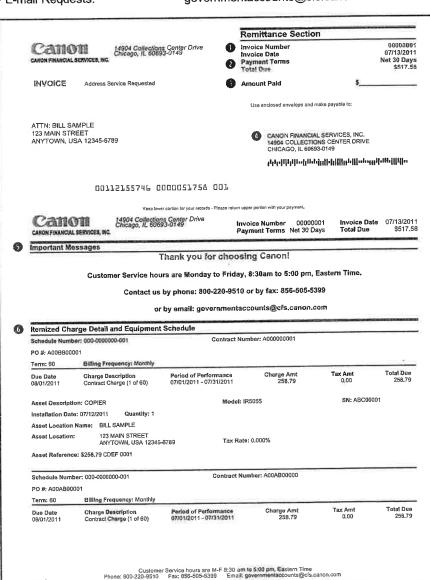
Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054

Payments by Check:

Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149

• E-mail Requests:

governmentaccounts@cfs.canon.com



HOW TO READ YOUR INVOICE

- Invoice Number It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms Invoice must be paid within contract terms.
- Amount Paid Please indicate the payment amount included with your remittance.
- Remittance Address Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages Important information concerning your account will be displayed here.
- Itemized Charge Detail and
 Equipment Schedule A description
 of the equipment covered by the
 agreement follows the charge list, and
 includes specific equipment references.

page 2 of 4 cfs-118754

Invoice Number Invoice Date Total Due 31073901 08/12/2023 \$290.29

Itemized Charge Detail and Equipment Schedule continued

Total Due:

\$290.29

Copy Usage Detail Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
Reference 1 Reference 2							
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	07/01/2023	07/31/2023	12,851	13,164	0	313 @ 0.009	2,82
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i !!!/2JV00738	07/01/2023	07/31/2023	26,108	26,135	0	27 @ 0.0478	
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	07/01/2023	07/31/2023	13,482	13,671	0	189 @ 0.0478	9.03
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	07/01/2023	07/31/2023	11,230	11,913	0	683 @ 0.009	6.15

CATION CANON FINANCIAL SERVICES, INC.

CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

10-2620-442~ 60°

Address Service Requested

Invoice Number Invoice Date **Payment Terms** Total Due

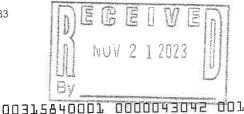
J1584000 11/11/2023 1 Months \$430,42

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER

652 MIDLAND AVENUE MIDLAND PA 15059-1433



CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Keep lower portion for your records - Please return upper portion with your payment,

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31584000 Invoice Date 1 Months Total Due

11/11/2023 \$430.42

CANON FINANCIAL SERVICES, INC.

11/13/2023 received ~~

11/21/2023 okay to pay

Important Messages If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-045

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Billing Frequency: Monthly

i ermi. oo	Billing Frequency. Mortan	y			
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023 12/01/2023 12/01/2023 12/01/2023	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage	10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023 10/01/2023 - 10/31/2023	7,13 4.25 139.91 8.13	0.00 0.00 0.00 0.00	7.13 4.25 139.91 8.13 271.00
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	271.00	0.00	271.00

Contract Number: CNR01365

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER

1980 EDINBORO RD Asset Location:

STE B

Tax Rate: 0.000% ERIE, PA 16509

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD Asset Location:

STE B

ERIE, PA 16509

Tax Rate: 0.000%



Total Due:

\$430.42

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	10/01/2023	10/31/2023	15,000	15,170	0	170 @ 0.0478	8.13
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	10/01/2023	10/31/2023	33,960	36,887	0	2927 @ 0,0478	139.91
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	10/01/2023	10/31/2023	15,091	15,883	0	792 @ 0.009	7.13
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	10/01/2023	10/31/2023	12,808	13,280	0	472 @ 0.009	4,25

14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number 09/11/2023 **Invoice Date Payment Terms Total Due**

Amount Paid

31239592

1 Months

\$358.62

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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00312395924 0000035862 001

Keep lower portion for your records - Please return upper portion with your payment

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31239592 1 Months **Invoice Date Total Due**

09/11/2023 \$358.62

Important Messages

9/12/2023 received MYQ

2023 okay to pay

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 Schedule Number: 0311673-045

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	4.04	0.00	4.04
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	4.90	0.00	4.90
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	27.01	0.00	27.01
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	51.67	0.00	51.67
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	271.00	0.00	271.00

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/21/2019 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD Asset Location:

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD Asset Location:

STE B

ERIE, PA 16509 Tax Rate: 0.000%

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Phone: 800-220-9510 Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com

Total Due:

\$358.62

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	08/01/2023	08/31/2023	13,164	13,613	0	449 @ 0.009	
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	08/01/2023	08/31/2023	26,135	26,700	0	565 @ 0.0478	27.01
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	08/01/2023	08/31/2023	13,671	14,752	0	1081 @ 0.0478	51.67
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	08/01/2023	08/31/2023	11,913	12,457	0	544 @ 0.009	4.90

Canon Financial Services, Inc.

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

31409935 10/12/2023 1 Months \$646.34

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

իսակազմյալինվոլնևոյնոլնեսնինացինացիննիցինին

00314099354 0000064634 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

31409935 Invoice Date Months **Total Due**

10/12/2023

\$646.34 -11/3/2023 okay to pay

10/13/2023 received

Important Messages

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 **Schedule Number:** 0311673-045

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Billing Frequency: Monthly Term: 60

I GIIIII OO					
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	13.30	0.00 0.00	13.30 3.16
11/01/2023 11/01/2023	BW Meter Usage CL Meter Usage	09/01/2023 - 09/30/2023 09/01/2023 - 09/30/2023	3.16 347.03	0.00	347.03
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	11.85 271.00	0.00 0.00	11.85 271.00
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	27 1.00	0.00	271.00

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/21/2019 Asset Location Name: MARGIE JO MILLER

1980 EDINBORO RD Asset Location:

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER

Asset Location: 1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%



Total Due:

\$646.34

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	09/01/2023	09/30/2023	13,613	15,091	0	1478 @ 0.009	13.30
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	09/01/2023	09/30/2023	12,457	12,808	0	351 @ 0.009	
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	09/01/2023	09/30/2023	26,700	33,960	0	7260 @ 0.0478	347.03
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	09/01/2023	09/30/2023	14,752	15,000	0	248 @ 0.0478	11.85

Canon

CANON FINANCIAL SERVICES. INC. 14904 Collections Center Drive

Chicago, IL 60693-0149

INVOICE

10-2630-4432609

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms** Total Due

31750575 12/12/2023 1 Months \$376.08

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE

THE PENNSYLVANIA CYBER CHARTER

652 MIDLAND AVENUE MIDLAND PA 15059-1433

00317505753 0000037608 001

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Keep lower portion for your records - Please return upper portion with your payment.

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number **Payment Terms**

31750575 Invoice Date 1 Months **Total Due**

12/12/2023 \$376.08

12/13/2023 received \rightarrow

1/15/2024 okay to pay ANON.COM

Important Messages If paying by ACH/WIRE, please forward a detailed remittande advice to OPSACCTG@CFS at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-045

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

01/01/2024

Contract Number: CNR01365

Billing Frequency: Monthly Term: 60 **Total Due** Charge Amt Tax Amt Charge Description **Period of Performance Due Date** 9.41 9.41 0.00 11/01/2023 - 11/30/2023 01/01/2024 BW Meter Usage 2.84 2.84 0.00 11/01/2023 - 11/30/2023 BW Meter Usage 01/01/2024 0.00 84.13 84.13 11/01/2023 - 11/30/2023 CL Meter Usage 01/01/2024 8.70 0.00 11/01/2023 - 11/30/2023 8.70 CL Meter Usage 01/01/2024 271.00 271.00 0.00

12/01/2023 - 12/31/2023

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738

Installation Date: 11/21/2019

Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location:

1980 EDINBORO RD

STE B

Contract Charge

ERIE, PA 16509

Tax Rate: 0.000%

-- Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743

Installation Date: 11/21/2019

Quantity: 1

Asset Location Name: MARGIE JO MILLER

Asset Location:

1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Itemized Charge Detail	and i	Equipment	Schedule	continued :
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Total Due:

\$376.08

Copy Usage Detail						P.11. 0 1	Copy
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Overage Charge
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	11/01/2023	11/30/2023	13,280	13,596	0	316 @ 0.009	2.04
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	11/01/2023	11/30/2023	15,883	16,928	0	1045 @ 0.009	9.41
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	11/01/2023	11/30/2023	15,170	15,352	0	182 @ 0.0478	8.70
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	11/01/2023	11/30/2023	36,887	38,647	0	1760 @ 0.0478	84.13

CANON FINANCIAL SERVICES, INC.

INVOICE

Address Service Requested

P	am	itta	nca	Sa	ction	
\mathbf{r}		IILLA	1166	JE	GUUI	

Invoice Number Invoice Date Payment Terms Total Due

31913498 01/12/2024 1 Months \$330.77

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

Ոլիումյանիումիլիներինիցինի հերհինինինինինինի

00319134988 0000033077 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number Payment Terms

31913498 1 Months **Invoice Date Total Due**

1/23/2024 okay to pay

Important Messages

1/16/2024 received 1/16/2024

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-045

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Contract Number: CNR01365

Term: 60 Due Date	Billing Frequency: Monthly				
	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
02/01/2024 02/01/2024 02/01/2024 02/01/2024 02/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023 12/01/2023 - 12/31/2023 01/01/2024 - 01/31/2024	3.20 2.03 38.34 16.20 271.00	0.00 0.00 0.00 0.00 0.00	3.20 2.03 38.34 16.20 271.00

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1

Asset Location Name: MARGIE JO MILLER **Asset Location:**

1980 EDINBORO RD STE B

ERIE, PA 16509

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER

Asset Location: 1980 EDINBORO RD

STE B

ERIE, PA 16509

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743

Tax Rate: 0.000%

Total Due:

\$330.77

Copy Usage Detail								
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge	
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	12/01/2023	12/31/2023	38,647	39,449	0	802 @ 0.0478	38.34	
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	12/01/2023	12/31/2023	13,596	13,822	0	226 @ 0.009	2.03	
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	12/01/2023	12/31/2023	15,352	15,691	0	339 @ 0.0478	16.20	
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	12/01/2023	12/31/2023	16,928	17,283	0	355 @ 0.009	3.20	

CATON CANON FINANCIAL SERVICES INC.

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

32081607 02/10/2024 1 Months \$345.91

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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00320816077 0000034591 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

32081607 1 Months

Invoice Date Total Due

02/10/2024

\$345.9

Important Messages

2/12/2024 received



2/12/2024 okay to pay



If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 **Schedule Number: 0311673-045**

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Billing Frequency: Monthly Term: 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	6.84	0.00	6.84
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	1.63	0.00	1.63
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	32.36	0.00	32.36
	-	01/01/2024 - 01/31/2024	34.08	0.00	34.08
		02/01/2024 - 02/29/2024	271.00	0.00	271.00
03/01/2024 03/01/2024	CL Meter Usage Contract Charge	• • •			

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/21/2019 MARGIE JO MILLER Asset Location Name: 1980 EDINBORO RD **Asset Location:**

STE B

ERIE, PA 16509

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743

Installation Date: 11/21/2019 Quantity: 1 MARGIE JO MILLER Asset Location Name: 1980 EDINBORO RD Asset Location:

Asset Description: Color Copier

STE B

Tax Rate: 0.000% ERIE, PA 16509

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Phone: 800-220-9510 Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com

Total Due:

\$345.91

Copy Usage Detail									
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge		
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	01/01/2024	01/31/2024	17,283	18,043	0	760 @ 0.009	6.84		
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	01/01/2024	01/31/2024	15,691	16,404	0	713 @ 0.0478	34.08		
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	01/01/2024	01/31/2024	13,822	14,003	0	181 @ 0.009	1.63		
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	01/01/2024	01/31/2024	39,449	40,126	0	677 @ 0.0478	32.36		

CATION CANON FINANCIAL SERVICES INC

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

32253152 03/12/2024 1 Months \$401.32

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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00322531523 0000040132 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

32253152 1 Months

Invoice Date

Total Due

03/12/2024

\$401.32 3/18/2024 okay to pay

Important Messages

3/13/2024 received 10

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0311673-045

Billing Fraguency: Monthly

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

T---- 60

Contract Number: CNR01365

i erm: 60	Billing Frequency. Monthly							
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due			
04/01/2024 04/01/2024 04/01/2024 04/01/2024 04/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage CL Meter Usage Contract Charge	02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 02/01/2024 - 02/29/2024 03/01/2024 - 03/31/2024	13.79 1.76 104.16 10.61 271.00	0.00 0.00 0.00 0.00 0.00	13.79 1.76 104.16 10.61 271.00			

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 **Asset Description: Color Copier**

Quantity: 1 Installation Date: 11/21/2019 Asset Location Name: MARGIE JO MILLER

Asset Location:

Asset Location:

1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER

1980 EDINBORO RD STE B

ERIE, PA 16509

Tax Rate: 0.000%

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Phone: 800-220-9510 Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com

Total Due:

\$401.32

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	02/01/2024	02/29/2024	16,404	16,626	0	222 @ 0.0478	
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	02/01/2024	02/29/2024	18,043	19,575	0	1532 @ 0.009	13.79
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	02/01/2024	02/29/2024	40,126	42,305	0	2179 @ 0.0478	104.16
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	02/01/2024	02/29/2024	14,003	14,199	0	196 @ 0.009	1.76

CATION
CANON FINANCIAL SERVICES INC.

CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149

INVOICE Address Service Requested **Remittance Section**

Invoice Number Invoice Date Payment Terms Total Due

30360153 04/11/2023 1 Months \$437.16

Amount Paid

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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0000043716 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive Chicago, IL 60693-0149

Invoice Number Payment Terms

30360153 1 Months

04/11/2023 Invoice Date \$437.16 **Total Due**

> okay to pay

Important Messages

4-12-2023 received M

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 Schedule Number: 0311673-045

Legacy Schedule Number:001-0311673-045

PO #: SLS-109F

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due 8.31
05/01/2023	BW Meter Usage	03/01/2023 - 03/31/2023	8.31 4.89	0.00 0.00	4.89
05/01/2023	BW Meter Usage	03/01/2023 - 03/31/2023 03/01/2023 - 03/31/2023	100.19	0.00	100.19
05/01/2023 05/01/2023	CL Meter Usage CL Meter Usage	03/01/2023 - 03/31/2023	52.77	0.00	52.77
05/01/2023	Contract Charge	04/01/2023 - 04/30/2023	271.00	0.00	271.00

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD Asset Location:

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743 Asset Description: Color Copier

Quantity: 1 Installation Date: 11/21/2019 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD Asset Location:

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Total Due: \$437.16

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com Phone: 800-220-9510

BACKER GRAPHIC

Invoice Number Invoice Date Total Due 30360153 04/11/2023 \$437.16

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV0073	03/01/2023 8	03/31/2023	10,041	10,964	0	923@0.009	8.31
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV0074	03/01/2023 3	03/31/2023	9,186	9,729	0	543@0.009	4.89
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV0073	03/01/2023 8	03/31/2023	20,866	22,962	0	2096@0.0478	100.19
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV0074	03/01/2023 3	03/31/2023	11,400	12,504	0	1104@0.0478	52.77

Invoice Number Invoice Date Total Due 30360153 04/11/2023 \$437.16

INVOICE

Address Service Requested

u	~ 100	1440 MAA	Section

Invoice Number Invoice Date **Payment Terms Total Due**

32421293 04/12/2024 1 Months \$302.70

Amount Paid

\$

Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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00324212936 0000030270 001

Keep lower portion for your records - Please return upper portion with your payment,

CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149 **Invoice Number Payment Terms**

32421293 1 Months **Invoice Date**

04/12/2024

Total Due 4/12/2024 okay to pay

\$302.70

Important Messages

4/12/2024 received MQ

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 Schedule Number: 0311673-045

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024 05/01/2024 05/01/2024	BW Meter Usage BW Meter Usage CL Meter Usage	03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024 03/01/2024 - 03/31/2024	2.83 0.86 21.41	0.00 0.00 0.00	2.83 0.86 21.41
05/01/2024 05/01/2024 05/01/2024	CL Meter Usage Contract Charge	03/01/2024 - 03/31/2024 04/01/2024 - 04/30/2024	6.60 271.00	0.00 0.00	6.60 271.00

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD **Asset Location:**

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD Asset Location:

STE B

Tax Rate: 0.000% ERIE, PA 16509

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time Phone: 800-220-9510 Fax: 856-505-5399 Email: governmentaccounts@cfs.canon.com

Total Due:

\$302.70

Copy Usage Detail							
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	03/01/2024	03/31/2024	42,305	42,753	0	448 @ 0.0478	21.41
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	03/01/2024	03/31/2024	16,626	16,764	0	138 @ 0.0478	6.60
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	03/01/2024	03/31/2024	19,575	19,889	0	314 @ 0.009	2.83
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	03/01/2024	03/31/2024	14,199	14,295	0	96 @ 0.009	0.86

INVOICE

Address Service Requested

Remittance Section

Invoice Number **Invoice Date Payment Terms Total Due**

Amount Paid	\$
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Use enclosed envelope and make payable to:

ATTN: ACCTS PAYABLE THE PENNSYLVANIA CYBER CHARTER 652 MIDLAND AVENUE MIDLAND PA 15059-1433

CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149

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00325884202 0000031256 001

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CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive

Chicago, IL 60693-0149

Invoice Number Payment Terms

32588420 1 Months

Invoice Date Total Due

\$312.56

32588420

1 Months

\$312.56

05/12/2024

Important Messages

5/13/2024 received / -----

5/20/2024 okay to pay /

If paying by ACH/WIRE, please forward a detailed remittance advice to OPSACCTG@CFS.CANON.COM at time payment is sent to ensure timely application of payment.

To enroll in paperless billing, please send an email to BILLING@CFS.CANON.COM and include your last invoice number along with the email addresses to receive your invoices.

Itemized Charge Detail and Equipment Schedule

Contract Number: CNR01365 **Schedule Number: 0311673-045**

Legacy Schedule Number: 001-0311673-045

PO #: SLS-109F

Billing Frequency: Monthly **Term:** 60

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	1.59	0.00	1.59
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	5.41	0.00	5.41
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	15.30	0.00	15.30
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	19.26	0.00	19.26
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	271.00	0.00	271.00
00/01/2027	Cont. dot one. go				

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00738 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 MARGIE JO MILLER Asset Location Name:

1980 EDINBORO RD **Asset Location:**

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Model: imageRUNNER ADVANCE C5540i III SN: 2JV00743 Asset Description: Color Copier

Installation Date: 11/21/2019 Quantity: 1 Asset Location Name: MARGIE JO MILLER 1980 EDINBORO RD

STE B

ERIE, PA 16509

Tax Rate: 0.000%

Asset Location:



Total Due:

\$312.56

Copy Usage Detail		Doda d	Chartina	Fadina	Allow	Billable @	Сору
Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Copies	Billable @ Copy Charge	Overage Charge
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	04/01/2024	04/30/2024	14,295	14,896	0	601 @ 0.009	5.41
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	04/01/2024	04/30/2024	42,753	43,073	0	320 @ 0.0478	15.30
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	04/01/2024	04/30/2024	16,764	17,167	0	403 @ 0.0478	19.26
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00738	04/01/2024	04/30/2024	19,889	20,066	0	177 @ 0.009	1.59

Canon Financial Services, Inc.