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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.

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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**

WITNESS:

By: **Its General Partner, Midland Holdings LLC,
a Pennsylvania limited liability company**



By: 
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:

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

Nicole Bramto

By: 
Name: BRIAN HAYDEN
Title: CEO

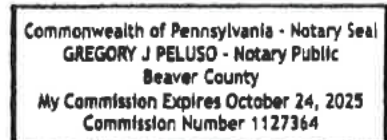
Commonwealth of Pennsylvania :
: SS
County of BEAVER :

AND NOW, this 1 day of September, 2022, before me, the undersigned Notary Public, appeared **Charles J. Better**s, who acknowledged himself to be the **Manager of Midland Holdings LLC, a Pennsylvania limited liability company, General Partner of Midland LP, a Pennsylvania Limited Partnership**, and 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



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: _____

652 Midland Ave, PA 15039

[Signature]

On behalf of the Grantee

MAR 10



HERITAGE SECURITY
& SERVICE CO. INC.
295 3RD STREET
SUITE 302
BEAVER, PA 15009



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
SCHOOL

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	\$17500.00

DOCUMENT TOTAL: ----> \$70092.75

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 ->	\$70000.00
HERITAGE SECURITY	

 First American Title™	Owner's Policy of Title Insurance
	ISSUED 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



Kenneth D. DeGiorgio, President



Greg L. Smith, Secretary

For Reference:

File #: HS8056

Policy #: 5011442-0489545e

Issued By:

Heritage Security & Service Co., Inc.

295 3rd St., Suite 302

Beaver, PA 15009

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

This jacket was created electronically and constitutes an original document

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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:

1. (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;
 - (ii) 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.
2. 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.
4. 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
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. 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.

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;
 - (D) a grantee of an Insured under a deed delivered without payment of actual valuable consideration conveying the Title
 - (1) if the stock, shares, memberships, or other equity interests of the grantee are wholly-owned 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 Insured.
- (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.
- (i) "Public Records": Records established under state statutes at Date of Policy for the purpose of imparting constructive

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.

- (j) "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.

3. 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.

4. 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.

- (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

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
 - (ii) 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

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

contained in those instruments that address subrogation rights.

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

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 the parties. Judgment upon the award rendered by the 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

Policy #: 5011442-0489545e

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.**

 First American Title™	Owner's Policy of Title Insurance
	<small>ISSUED BY</small> First American Title Insurance Company
Schedule A	<small>POLICY NUMBER</small> 5011442-0489545e

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

1. 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
3. 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 A ATTACHED HERETO

By: _____
HERITAGE SECURITY & SERVICE CO. INC.

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

 First American Title™	Owner's Policy of Title Insurance
	<small>ISSUED BY</small> First American Title Insurance Company
Schedule B	<small>POLICY NUMBER</small> 5011442-0489545e

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.
2. Easements, or claims of easements, not shown by the Public Records.
3. Any variation in location of lines or dimensions or other matters which an accurate survey would disclose.
4. Possible tax increase based on additional assessments.
5. Accuracy of area content not insured.
6. 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 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. (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..
9. Roadway Easement Agreement between J & L Specialty Products Corporation and LTV Steel Specialty Products Company recorded in Deed Book Volume 1266, page 647.
10. 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.
14. 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.
18. Easement as set forth Deed Book Volume 814, page 216.
19. 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.
26. 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.
33. 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.

 First American Title™	Owner's Policy of Title Insurance
	<small>ISSUED BY</small> First American Title Insurance Company
Exhibit A	<small>POLICY NUMBER</small> 5011442-0489545e

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 -----

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. 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.

J.H.

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 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.]

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 10th day of March, 2008, a full quorum being present, authorizing and directing the same to be done.

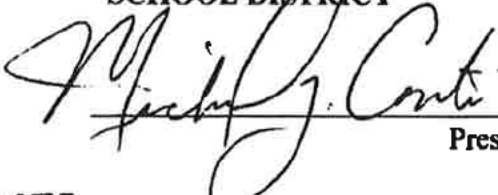
In Witness Whereof, The said Grantor has caused its common and corporate seal to be affixed to these presents by the hand of its President, and the same to be duly attested by its Secretary.

(SEAL)

ATTEST:


Secretary

THE MIDLAND BOROUGH
SCHOOL DISTRICT


President

 3324473
Page: 2 of 4
05/29/2008 02:23P
PA CYBER/MIDLAND BORO DEED 41.50 Beaver County



This document is recorded in the Recorder's Office of Beaver County, Pennsylvania
Janice J. Small

This Document Recorded Instr #: 3324473
 05/29/2008 State RTT: 750.00 Receipt #: 496428
 02:23PM Local RTT: 750.00 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 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 OR ATTEST:

PENNSYLVANIA CYBER
 CHARTER SCHOOL

Nicole Granito

BY: *[Signature]*

COMMONWEALTH OF PENNSYLVANIA :
 :
 COUNTY OF BEAVER :

SS:

On this the 16th day of April, 2008, before me A Notary Public, the undersigned officer, personally appeared Michael Conti, who acknowledged himself to be the PRESIDENT of THE MIDLAND BOROUGH SCHOOL DISTRICT, a quasi municipal corporation, and that he as such PRESIDENT, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself as PRESIDENT.

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

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Brenda K. Starr, Notary Public
 Midland Boro, Beaver County
 My Commission Expires Oct. 3, 2009

Brenda K. Starr
 Notary
 (Title of Officer)

My Commission Expires:

CERTIFICATE OF RESIDENCE

I, Brenda K. Starr do hereby certify that Grantee's precise mailing address is 900 Midland Avenue, Midland, PA 15059

Witness my hand this 16th day of April, 2008.
Brenda K. Starr



3324473

Page: 3 of 4

05/29/2008 02:23P



**REALTY TRANSFER TAX
STATEMENT OF VALUE**

See Reverse for Instructions

RECORDER'S USE ONLY	
State Tax Paid	750.00
Book Number	3324473
Page Number	
Date Recorded	5/29/08

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 tax 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 inquiries may be directed to the following person:

Name	Joseph H. Askew	Telephone Number	
Street Address	1126 Sixth Ave	Area Code	724 847-3210
City	Beaver Falls	State	PA
		Zip Code	15010

B TRANSFER DATA

Grantor(s)/Lessor(s)	Midland Borough School District	Date of Acceptance of Document	
Street Address	1737th Ave	Grantee(s)/Lessee(s)	Pa. Cyber Charter School
City	Midland PA	Street Address	1200 Midland Ave
State	PA	City	Midland
Zip Code	15059	State	PA
		Zip Code	15059

C PROPERTY LOCATION

Street Address	650 MIDLAND AVENUE	City, Township, Borough	MIDLAND
County	BEAVER	School District	MIDLAND
		Tax Parcel Number	33-505-0200.000

D VALUATION DATA

1. Actual Cash Consideration	75,000	2. Other Consideration	NONE	3. Total Consideration	75,000
4. County Assessed Value	69,700	5. Common Level Ratio Factor	3.41	6. Fair Market Value	237,670

E EXEMPTION DATA

1a. Amount of Exemption Claimed	0	1b. Percentage of Interest Conveyed	100%
---------------------------------	---	-------------------------------------	------

2. Check Appropriate Box Below for Exemption Claimed

- Will or intestate succession _____ (Name of Dec)
- Transfer to Industrial Development Agency.
- Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries.)
- Transfer between principal and agent. (Attach complete copy of agency/straw party agreement.)
- Transfers to the Commonwealth, the United States 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. Mortgage Book Number _____, Page Number _____.
- Corrective or confirmatory deed. (Attach complete copy of the prior deed being corrected or confirmed.)
- Statutory corporate consolidation, merger or division. (Attach copy of articles.)
- Other (Please explain exemption claimed, if other than listed above.) _____

3324473
Page: 4 of 4
05/29/2008 02:2
PA CYBER/MIDLAND BORO DEED 41.50 Beaver County

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.

Signature of Correspondent or Responsible Party	Date
<i>[Signature]</i>	5.16.08

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

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 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.]

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 10th day of January, 2011, 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 Director of Dev. and the same to be duly attested by its Director of Finance.

(SEAL)

ATTEST:



**NATIONAL NETWORK OF DIGITAL
SCHOOLS**

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

Lori A. Fitzgerald

BY: [Signature]
Solicitor

COMMONWEALTH OF PENNSYLVANIA

:
:
:

SS:

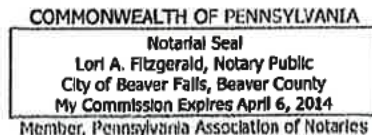
COUNTY OF BEAVER

On this the 17th day of March, 2011, before me A Notary Public, the undersigned officer, personally appeared Mark E. Elder, who acknowledged himself to be the Director of Development of National Network of Digital Schools, and that he as such Director of Development, 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.

[Signature]
Notary Public
(Title of Officer)

My Commission Expires:



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 March, 2011.

Robert J. Masters

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



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



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY

State Tax Paid	0
Book Number	3384700
Page Number	
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.

A. CORRESPONDENT - All inquiries may be directed to the following person:

Name	Robert J. Masters, Esquire	Telephone Number:	(724) 847-3800
Mailing Address	1126 Sixth Avenue	City	Beaver Falls
		State	PA
		ZIP Code	15010

B. TRANSFER DATA

Grantor(s)/Lessor(s)	National Network of Digital Schools
Mailing Address	1000 3rd Street
City	Beaver
State	PA
ZIP Code	15009

C. Date of Acceptance of Document

Date of Acceptance of Document	03/17/11
Grantee(s)/Lessee(s)	Pennsylvania Cyber Charter School
Mailing Address	1200 Midland Avenue
City	Midland
State	PA
ZIP Code	15059

D. REAL ESTATE LOCATION

Street Address	547 Midland Avenue	City, Township, Borough	Midland Borough
County	Beaver	School District	Midland
		Tax Parcel Number	33-005-0412-000/33-005-0413-000

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration	81,400.00	2. Other Consideration	+0.00	3. Total Consideration	= 81,400.00
4. County Assessed Value	6,050.00	5. Common Level Ratio Factor	x 3.35	6. Fair Market Value	= 20,267.50

F. EXEMPTION DATA

1a. Amount of Exemption Claimed	20,267.50	1b. Percentage of Grantor's Interest in Real Estate	100%	1c. Percentage of Grantor's Interest Conveyed	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.) Transfer to Public 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.

Signature of Correspondent or Responsible Party	<i>Robert J. Masters</i>	Date	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

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----- 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 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



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

(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 PA CYBER 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 REFFERED 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 _____.

(SEAL)

ATTEST:

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

BY:  _____

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**

Matthew Smith

BY: Michael J Conti

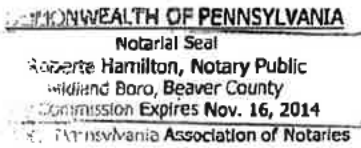
COMMONWEALTH OF PENNSYLVANIA :
: SS:
COUNTY OF BEAVER :

On this the 23rd day of October, 2012, before me A Notary Public, the undersigned officer, personally appeared MICHAEL J CONTI, who acknowledged himself/herself to be the CEO of PENNSYLVANIA CYBER CHARTER SCHOOL, and that he/she as such _____, 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.

Robert Hamilton
Notary Public
(Title of Officer)

My Commission Expires:



CERTIFICATE OF RESIDENCE

I, Robert J. Masters, Esquire do hereby certify that Grantee's precise mailing address is 652 Midland Avenue, Midland, PA 15059.

Witness my hand this 23rd day of October, 2012.

Robert J. Masters



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

Jennie Gerthe Brall

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.

RECORDER'S USE ONLY	
State Tax Paid	0
Book Number	3427534
Page Number	
Date Recorded	10/25/12

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.

A. CORRESPONDENT - All inquiries may be directed to the following person:

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

Grantor(s)/Lessor(s)	City	State	ZIP Code
Pennsylvania Cyber Charter School	Midland	PA	15059
Mailing Address	City		
652 Midland Avenue	Midland		

C. Date of Acceptance of Document

Date of Acceptance of Document	10/17/12		
Grantee(s)/Lessee(s)	City	State	ZIP Code
Pennsylvania Cyber Charter School	Midland	PA	15009
Mailing Address	City		
652 Midland Avenue	Midland		

D. REAL ESTATE LOCATION

Street Address	City, Township, Borough	
Midland Avenue	Midland Borough	
County	School District	Tax Parcel Number
Beaver	Midland	33-005-0502.000

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration	2. Other Consideration	3. Total Consideration
1.00	+0.00	= 1.00
4. County Assessed Value	5. Common Level Ratio Factor	6. Fair Market Value
13,600.00	X 293	= 39,848

F. EXEMPTION DATA

1a. Amount of Exemption Claimed	1b. Percentage of Grantor's Interest in Real Estate	1c. Percentage of Grantor's Interest Conveyed
39,984.00	100%	100%

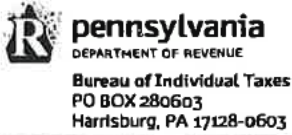
Check Appropriate Box Below for Exemption Claimed.

- 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.

Signature of Correspondent or Responsible Party	Date
<i>Robert J. Masters</i>	10/17/12

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



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY	
State Tax Paid	0
Book Number	3427534
Page Number	
Date Recorded	10/2/12

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.

A. CORRESPONDENT - All inquiries may be directed to the following person:

Name Robert J. Masters	Telephone Number: (724) 709-7498
Mailing Address 1000 Third Street - Suite 4	City Beaver
	State PA
	ZIP Code 15009

B. TRANSFER DATA

Grantor(s)/Lessor(s) Pennsylvania Cyber Charter School
Mailing Address 652 Midland Avenue
City Midland
State PA
ZIP Code 15059

C. Date of Acceptance of Document

Date of Acceptance of Document 10/17/12
Grantee(s)/Lessee(s) Pennsylvania Cyber Charter School
Mailing Address 652 Midland Avenue
City Midland
State PA
ZIP Code 15009

D. REAL ESTATE LOCATION

Street Address 607 Midland Avenue	City, Township, Borough Midland Borough
County Beaver	School District Midland
	Tax Parcel Number 33-005-0501.000

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration 1.00	2. Other Consideration +0.00	3. Total Consideration = 1.00
4. County Assessed Value 3,400.00	5. Common Level Ratio Factor x	6. Fair Market Value = 9,962

F. EXEMPTION DATA

1a. Amount of Exemption Claimed 9,996.00	1b. Percentage of Grantor's Interest in Real Estate 100%	1c. Percentage of Grantor's Interest Conveyed 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.

Signature of Correspondent or Responsible Party <i>Robert J. Masters</i>	Date 10/17/12
---	-------------------------

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



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY	
State Tax Paid	0
Book Number	302734
Page Number	
Date Recorded	10-25-12

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.

A. CORRESPONDENT - All inquiries may be directed to the following person:

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 Acceptance of Document

10/17/12

Grantor(s)/Lessor(s)	Grantee(s)/Lessee(s)	
Pennsylvania Cyber Charter School	Pennsylvania Cyber Charter School	
Mailing Address	Mailing Address	
652 Midland Avenue	652 Midland Avenue	
City	State	ZIP Code
Midland	PA	15059
City	State	ZIP Code
Midland	PA	15009

D. REAL ESTATE LOCATION

Street Address	City, Township, Borough	
603 Midland Avenue	Midland Borough	
County	School District	Tax Parcel Number
Beaver	Midland	33-005-0500.000

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration	2. Other Consideration	3. Total Consideration
1.00	+0.00	= 1.00
4. County Assessed Value	5. Common Level Ratio Factor	6. Fair Market Value
8,300.00	X	= 24,319

F. EXEMPTION DATA

1a. Amount of Exemption Claimed	1b. Percentage of Grantor's Interest In Real Estate	1c. Percentage of Grantor's Interest Conveyed
24,402.00	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.

Signature of Correspondent or Responsible Party	Date
<i>Robert J. Masters</i>	10/17/12

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

RECEIPT # 2012/09332

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

Recording Clerks: JN
Account: cash
Rec'd Frm: MASTERS/WESTERN PA CYBER/MASTERS

Instr#: 3427533
DOC: DEED

DEED		
Recording Fee	5	\$13.00
Writ Tax	1	\$0.50
Affordable Housing	1	\$13.00
Record Improvement Fund	1	\$5.00
Additional Pages		\$2.00
Justice Fund	1	\$23.50

Transfer Tax		
STATE TAX		\$0.00
MIDLAND BORO		\$0.00
MIDLAND SCHOOL DISTRICT		\$0.00

Instr#: 3427534
DOC: DEED

DEED		
Recording Fee	8	\$13.00
Writ Tax	1	\$0.50
Affordable Housing	1	\$13.00
Record Improvement Fund	1	\$5.00
Additional Pages		\$8.00
Justice Fund	1	\$23.50

Transfer Tax		
STATE TAX		\$0.00
MIDLAND BORO		\$0.00
MIDLAND SCHOOL DISTRICT		\$0.00

COPIES		
Staff Copies	9	\$9.00

Receipt Summary		
TOTAL RECEIPTS: ----->		\$129.00
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, 2012,

**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



MASTERS/WESTERN PA CYBER/MASTERS

3427533

5 Pages
10/25/2012 08:53:35 AM
Beaver County
DEED

\$57.00

COMMONWEALTH OF PENNSYLVANIA

:
:
:

SS:

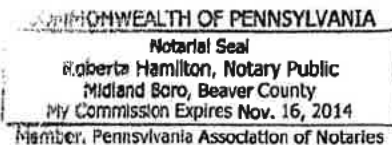
COUNTY OF BEAVER

On this the 23rd day of October, 2012, before me A Notary Public, the undersigned officer, personally appeared MICHAEL J CONTI, who acknowledged himself/herself to be the CEO of PENNSYLVANIA CYBER CHARTER School, and that he/she as such _____, 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.

Robert Hamilton
NOTARY
(Title of Officer)

My Commission Expires:



CERTIFICATE OF RESIDENCE

I, Robert J. Masters, Esquire do hereby certify that Grantee's precise mailing address is 652 Midland Avenue, Midland, PA 15059.

Witness my hand this 23rd day of October, 2012.

Robert J. Masters



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

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



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY

State Tax Paid 0
Book Number 3427533
Page Number _____
Date Recorded 10/25/12

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.

A. CORRESPONDENT - All inquiries may be directed to the following person:

Name: **Robert J. Masters** Telephone Number: **(724) 709-7498**
Mailing Address: **1000 Third Street - Suite 4** City: **Beaver** State: **PA** ZIP Code: **15009**

B. TRANSFER DATA

Grantor(s)/Lessor(s): **Pennsylvania Cyber Charter School**
Mailing Address: **652 Midland Avenue**
City: **Midland** State: **PA** ZIP Code: **15059**

C. Date of Acceptance of Document

Date: **10/17/12**
Grantee(s)/Lessee(s): **Pennsylvania Cyber Charter School**
Mailing Address: **652 Midland Avenue**
City: **Midland** State: **PA** ZIP Code: **15009**

D. REAL ESTATE LOCATION

Street Address: **617 Midland Avenue** City, Township, Borough: **Midland Borough**
County: **Beaver** School District: **Midland** Tax Parcel Number: **33-005-0504.000**

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration 1.00	2. Other Consideration + 0.00	3. Total Consideration = 1.00
4. County Assessed Value 87,500.00	5. Common Level Ratio Factor : 1.293	6. Fair Market Value = 256,375

F. EXEMPTION DATA

1a. Amount of Exemption Claimed 257,250.00	1b. Percentage of Grantor's Interest in Real Estate 100%	1c. Percentage of Grantor's Interest Conveyed 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.

Signature of Correspondent or Responsible Party: Robert J. Masters Date: 10/17/12

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

RECEIPT # 2012709332

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

Recording Clerk: JM
Account: cash1
Rec'd From: MASTERS/WESTERN PA CYBER/MASTERS

Instr#: 3427533
DOC: DEED

DEED		
Recording Fee	5	\$13.00
Writ Tax	1	\$0.50
Affordable Housing	1	\$13.00
Record Improvement Fund	1	\$5.00
Additional Pages		\$2.00
Justice Fund	1	\$23.50

Transfer Tax		
STATE TAX		\$0.00
MIDLAND BORO		\$0.00
MIDLAND SCHOOL DISTRICT		\$0.00

Instr#: 3427534
DOC: DEED

DEED		
Recording Fee	8	\$13.00
Writ Tax	1	\$0.50
Affordable Housing	1	\$13.00
Record Improvement Fund	1	\$5.00
Additional Pages		\$0.00
Justice Fund	1	\$23.50

Transfer Tax		
STATE TAX		\$0.00
MIDLAND BORO		\$0.00
MIDLAND SCHOOL DISTRICT		\$0.00

COPIES		
Staff Copies	9	\$9.00

Receipt Summary		
TOTAL RECEIPT: ---->		\$129.00
TOTAL RECEIVED: ---->		\$129.00

Cash Back		\$0.00
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PAYMENTS		
Check # 6074 ->		\$129.00
MASTERS/WESTERN PA CYBER/MASTERS		

=====

THIS DEED

MADE the 1st day of JUNE, 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./NNDSDON

3366174
5 Pages
06/02/2010 12:47:32 PM
Beaver County
DEED \$57.00

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)



Joseph Askan



DAVID JUCOVICH

Commonwealth of Pennsylvania)
) ss:
County of Allegheny)

On this the 1st day of June, 2010, before me, a Notary Public, the undersigned officer, personally appeared DAVID JUCOVICH, who acknowledged himself/herself to be the authorized Board Member of 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), a management foundation, and that he/she as such authorized Board Member, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as authorized Board Member.

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



Notary Public

My commission expires:

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Mary E. Calloway, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires Oct. 20, 2013
Member, 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:



Pennsylvania Cyber Charter School, a Pennsylvania non-profit corporation



CERTIFICATE OF RESIDENCE

I do hereby certify that the Tax Bill Address of the within named grantee/s is

Pennsylvania Cyber Charter School
Name/Mortgage Company

Dr. Nicholas Teambetta
In Care Of (if required)

1200 MIDLAND AVENUE
Address

MIDLAND PA 15057
City, State and Zip Code

I do hereby certify that the Owner Mailing Address of the within named grantee/s is

DR. NICHOLAS TEAMBETTA
In Care Of (if required)

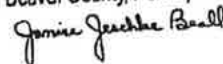
1200 MIDLAND AVENUE
Address

MIDLAND PA 15057
City, State and Zip Code

This Document Recorded	Instr #: 3366174
06/02/2010 State RTT: \$32681.88	Receipt #: 2010534341
12:47:32 PM Local RTT: \$32681.88	Rec Fee: \$67.00
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.



3240028

Page: 1 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

7

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:

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.



3240028

Page: 2 of 4

05/20/2005 08:34A

DEED

41.50 Beaver County

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,



3240028

Page: 3 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

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 REFFERED 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:

LINCOLN PARK PERFORMING ARTS CENTER



BY: 

TITLE: _____

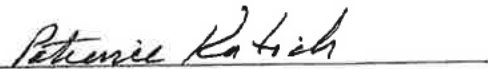
TITLE: President

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



BY: 

TITLE: _____

TITLE: President



I hereby CERTIFY that this instrument is recorded in the Recorder's Office of Beaver County Pennsylvania
June E. Porter, Notary

COMMONWEALTH OF PENNSYLVANIA :
: SS:
COUNTY OF BEAVER :

On this the 9 day of May, 2005, before me, A Notary Public, the undersigned officer, personally appeared Maxine Baber, who acknowledged herself/himself to be the President of LINCOLN PARK PERFORMING ARTS CENTER, and that she/he as such _____, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing on behalf of LINCOLN PARK PERFORMING ARTS CENTER by herself/himself as President.

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

June E. Porter

My Commission Expires: Mar. 15, 2009

NOTARIAL SEAL
(Title of Officer)
June E Porter, Notary Public
Midland Boro., Beaver County
My commission expires March 15, 2009

CERTIFICATE OF RESIDENCE

I, Rebecca A Young do hereby certify that Grantee's precise mailing address is 900 Midland Ave. Midland, PA 15059

Witness my hand this 9th day of May, 2005.

Rebecca A Young



3240028

Page: 4 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

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
Beaver County, Recorder of Deeds

NICK P. TROMBETTA



62-121 260
433
4600135768

1661

DATE 5-25-05

© 2004 WELLS FARGO BANK

PAY TO THE ORDER OF

William Skoulin

\$ 41.50

Fortyone 50/100

DOLLARS



www.skyfi.com

MEMO # 3240028-Recorder Deed

Nick Trombetta



1661

DEED

05/20/2005 08:34AM

RECEIPT # 423362

Janice Jeschke Beall
Beaver County Recorder of Deeds
Beaver, PA

Instrument # - 3240028 # Pgs: 4
08:34AM

Instrument : (DEED) DEED
Instrument Fee : 41.50

Recording Fee	13.00
Writ Tax	0.50
Affordable Housing	13.00
Rec Improvement Fund	5.00
Justice Fund	10.00
State Transfer Tax	0.00
33-MIDLAND BORO	0.00
115-MIDLAND SCHOOL DISTRICT	0.00

TOTAL CHARGES ----->	41.50
AMOUNT (Cash) RECEIVED ---->	42.00
CHANGE ----->	0.50

Customer :

*** RECEIPT ***

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

Brenda

THIS INDENTURE

MADE the 16th 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----- 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 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.

 **3293800**
Page: 1 of 5
03/20/2007 04:11P
MASTERS/LINCOLN PARK DEED 43.50 Beaver County

90

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 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.]



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 16th day of April, 2005 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 President and the same to be duly attested by its witnesses.

(SEAL)

ATTEST:
George M. Trank
Mary Ellen Brey

LINCOLN PARK PERFORMING ARTS
CENTER

BY: Richard Caputo
PRESIDENT

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 OR ATTEST:

Brenda K. Starr

PENNSYLVANIA CYBER
CHARTER SCHOOL

BY: Mary Ellen Brey

 3293800
Page: 3 of 5
03/26/2007 04:11P
MASTERS/LINCOLN PARK DEED 43.50 Beaver County

COMMONWEALTH OF PENNSYLVANIA :
: SS:
COUNTY OF BEAVER :

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/~~she~~ as such President, 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.

Lori Fitzgerald
Notary Public
(Title of Officer)

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
My Commission Expires Apr. 6, 2010
City Of Beaver Falls, Beaver County
Member, Pennsylvania Association of Notaries

CERTIFICATE OF RESIDENCE

I, Robert J. Masters, Esquire do hereby certify that Grantee's precise mailing address is 900 Midland Avenue, Midland, PA 15059

Witness my hand this 16th day of March, 2007
Robert J. Masters

 **3293800**
Page: 4 of 5
03/26/2007 04:11P
MASTERS/LINCOLN PARK DEED 43.58 Beaver County

This Document Recorded Instr #: 3293800
03/26/2007 State RTT: 0.00 Receipt #: 488805
04:11PM Local RTT: 0.00 Rec Fee: 43.58
Instrument: DEED Beaver County, Recorder of Deeds



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



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280603
HARRISBURG PA 17126-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See Reverse for Instructions

RECORDER'S USE ONLY

State Tax Paid 0
Book Number 3293800
Page Number _____
Date Recorded 3.20.07

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 tax 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 inquiries may be directed to the following person:

Name Robert Masters Telephone Number: (724) 847 3800
Street Address 1126 Sixth Ave City B. Falls State PA Zip Code 15008

B. TRANSFER DATA

Grantor(s)/Lessor(s) Lincoln Park Performing Arts Center Date of Acceptance of Document _____
Grantee(s)/Lessee(s) Pa. Cyber Charter School
Street Address One Lincoln Park Street Address _____
City Midland State PA Zip Code 15059 City _____ State PA Zip Code 150

C. PROPERTY LOCATION

Street Address 935 Ohio Ave City, Township, Borough Midland
County Browns School District Midland Tax Parcel Number 33-010-0502.000 | 33-010-0501.000

D. VALUATION DATA

1. Actual Cash Consideration 1.00 2. Other Consideration + none 3. Total Consideration = 1.00
4. County Assessed Value 27,000 5. Common Level Ratio Factor x 3.31 6. Fair Market Value = 89,370.00

E. EXEMPTION DATA

1a. Amount of Exemption Claimed 1.00 1b. Percentage of Interest Conveyed 100%

2. Check Appropriate Box Below for Exemption Claimed

- Will or intestate succession
- Transfer to Industrial Development Agency.
- Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries.)
- Transfer between principal and agent. (Attach complete copy of agency/straw party agreement.)
- Transfers to the Commonwealth, the United States 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. Mortgage Book Number _____, Page Number _____
- Corrective or confirmatory deed. (Attach complete copy of the prior deed being corrected or confirmed.)
- Statutory corporate consolidation, merger or division. (Attach copy of articles.)
- Other (Please explain exemption claimed, if other than listed above.) Transfer to Public School

3293800
Page: 5 of 5
03/20/2007 04:11
MASTERS/LINCOLN PARK DEED 43.88 Beaver County
(Name of Decedent) (Estate File Number)

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.

Signature of Correspondent or Responsible Party Robert Masters Esq. Date 3.20.07

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

THIS INDENTURE

MADE the 8th day of October, 2013,

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

hereinafter called Grantor,

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 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.]

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 19th day of August, 2013 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 CEO and the same to be duly attested by its Managing Director.

(SEAL)

ATTEST:

**THE PENNSYLVANIA CYBER
CHARTER SCHOOL**

Marianne Whittle

BY: [Signature]

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 OR ATTEST:

**LINCOLN PARK PERFORMING
ARTS CENTER**

Caroline Mills

BY: Salvatore F. Aloe

COMMONWEALTH OF PENNSYLVANIA

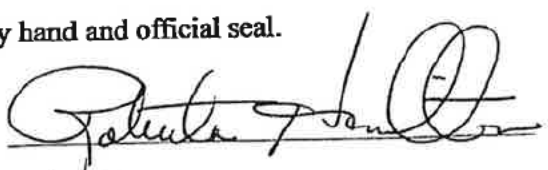
:
:
SS:
:

COUNTY OF BEAVER

On this the 8th day of October, 2013, before me A Notary Public, the undersigned officer, personally appeared Michael J. Conti, who acknowledged himself/herself to be the CEO of The Pennsylvania Cyber Charter School, and that he/she as such CEO, 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



Notary
(Title of Officer)

My Commission Expires: 11-16-2014

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.



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY

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 inquiries may be directed to the following person:

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 Acceptance of Document			
Grantor(s)/Lessor(s)		Grantee(s)/Lessee(s)			
The Pennsylvania Cyber Charter School		Lincoln Park Performing Arts Center			
Mailing Address		Mailing Address			
652 Midland Avenue		One Lincoln Park			
City	State	ZIP Code	City	State	ZIP Code
Midland	PA	15059	Midland	PA	15059

D. REAL ESTATE LOCATION

Street Address	City, Township, Borough	
935 Midland Avenue	Midland	
County	School District	Tax Parcel Number
Beaver	Midland	33-010-0500.000 / 33-010-0501.000

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration	2. Other Consideration	3. Total Consideration
75,000.00	+0.00	= 75,000.00
4. County Assessed Value	5. Common Level Ratio Factor	6. Fair Market Value
27,000.00	X 2.94	= 79,380.00

F. EXEMPTION DATA

1a. Amount of Exemption Claimed	1b. Percentage of Grantor's Interest in Real Estate	1c. Percentage of Grantor's Interest Conveyed
75,000.00	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.) Transfer to Non-Profit

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.

Signature of Correspondent or Responsible Party	Date
---	------

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

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 (\$170,000.00) -----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 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.



3391608
5 Pages
07/06/2011 09:36:22 AM
Beaver County
DEED \$57.00

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 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.]

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 10th day of February, 2011 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 Director of Operations and the same to be duly attested by its Director of Finance .

ATTEST:

**NATIONAL NETWORK OF DIGITAL
SCHOOLS MANAGEMENT
FOUNDATION**

Suzette Mendenhall

BY: *Mark E Elder*
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**

Matthew M. Smith

BY: *CH 9 SA*

COMMONWEALTH OF PENNSYLVANIA :
: COUNTY OF BEAVER :

SS:

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 Director of Operations, 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

Lynn A. Dapollonia
Notary
(Title of Officer)

My Commission Expires:

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 June, 2011

Robert J. Masters



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

Jamie Jeschke Beall

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

Instr #: 3391606
Receipt #: 2011586458
Rec Fee: \$57.00
Beaver County, Recorder of Deeds



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY

State Tax Paid 0
Book Number 3391606
Page Number
Date Recorded 7-6-11

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 inquiries may be directed to the following person:

Name Robert J. Masters, Esquire Telephone Number: (724) 709-7498
Mailing Address 1000 Third Street - Suite 4 City Beaver State PA ZIP Code 15009

B. TRANSFER DATA

Grantor(s)/Lessor(s)
National Network of Digital Schools Management Foundation
Mailing Address
1000 3rd Street
City Beaver State PA ZIP Code 15009

C. Date of Acceptance of Document

06/30/11

Grantee(s)/Lessee(s)
Pennsylvania Cyber Charter School
Mailing Address
1200 Midland Avenue
City Midland State PA ZIP Code 15059

D. REAL ESTATE LOCATION

Street Address 520 Railroad Avenue City, Township, Borough Midland
County Beaver School District Midland Tax Parcel Number 33-001-0102.004

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration <u>170,000.00</u>	2. Other Consideration <u>+ 0.00</u>	3. Total Consideration <u>= 170,000.00</u>
4. County Assessed Value <u>19,500.00</u>	5. Common Level Ratio Factor <u>X 3.35</u>	6. Fair Market Value <u>= 65,325.00</u>

F. EXEMPTION DATA

1a. Amount of Exemption Claimed <u>65,325.00</u>	1b. Percentage of Grantor's Interest in Real Estate <u>100%</u>	1c. Percentage of Grantor's Interest Conveyed <u>100%</u>
---	--	--

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.) Transfer to Public 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.

Signature of Correspondent or Responsible Party Robert J. Masters Date 06/30/11

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

5F

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 May 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,

4/24



RONALD H. ALBERTI
BEAVER COUNTY RECORDER OF DEEDS
 810 Third Street, Beaver, PA 15009
 Phone (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/
 FEDEX

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. Alberti

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 Grantee:

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.

 **3255896**
Page: 1 of 3
11/15/2005 08:59A
MASTERS/FRIEND/ DEED 41.50 Beaver County



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.

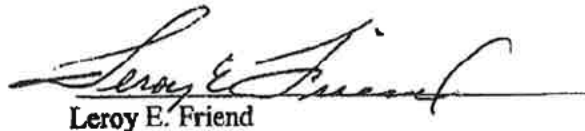
With the appurtenances: TO HAVE AND TO HOLD the same to and for the use of the said Grantee its successors and assigns forever, and the Grantors, for their successors and assigns, hereby covenants and agrees that they will WARRANT GENERALLY the property hereby conveyed.

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 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 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



3255896
Page: 3 of 3
11/15/2005 08:58A
Beaver County

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

:

SS:

COUNTY OF BEAVER

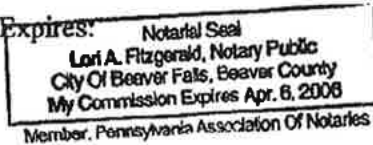
:

On this the 14th day of November, 2005, before me A Notary Public, the
undersigned officer, personally appeared Leroy E. Friend and Ruth A. Friend, husband and
wife, known to me (or satisfactorily proven) to be the persons whose names are subscribed to
the within instrument and acknowledge that they executed the same for the purposes therein
contained.

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

Lori A. Fitzgerald
Notary Public
(Title of Officer)

My Commission Expires:



CERTIFICATE OF RESIDENCE

I, Robert J. Masters do hereby certify that Grantee's precise

mailing address is 900 Midland Avenue, Midland, PA 15059

Witness my hand this 14th day of November, 2005.

Robert J. Masters



I hereby CERTIFY that this
instrument is recorded in
the Recorder's Office of
Beaver County, Pennsylvania
Janice Jacobs Baell

This Document Recorded
11/15/2005 State RTT: 0.00
08:58AM Local RTT: 0.00
Instrument: DEED Beaver County, Recorder of Deeds

Instr #: 3255896
Receipt #: 437083
Rec Fee: 41.50

THIS DEED

MADE the 16th day of June, 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.



CHICAGO TITLE/1200 MIDLAND AVE ASSOCIATION

3367042
4 Pages
06/17/2010 11:03:55 AM
Beaver County
DEED \$55.00

β

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.

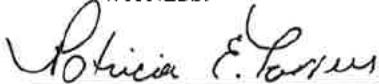
UNDER AND SUBJECT TO coal and mining rights and all rights and privileges incident to the mining of coal heretofore conveyed, excepted or reserved by instruments of record; the right of surface, lateral or subjacent support; or any surface subsidence; and all easements, rights of way and restrictions 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

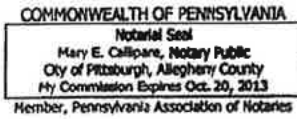
Commonwealth of Pennsylvania)
) ss:
County of Allegheny)

On this the 16th day of June, 2010, before me, a Notary Public, the undersigned officer, personally appeared John M. Hess, who acknowledged himself to be the Managing Member of Dynamic Real Estate Development, LLC, general partner of Dynamic Real Estate Development, L.P., a Pennsylvania limited partnership, sole member of 1200 Midland Avenue Associates, a Pennsylvania limited liability company, and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

Mary E. Callipare
Notary Public

My commission expires:



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:

Shon K. [Signature]

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

By: *Brenda K. Smith*
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

Brenda K. Smith



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

Jamie Jacobson Beall

This Document Recorded	06/17/2010	11:03:55 AM	Instrument: DEED	State RTT: \$19953.84	Local RTT: \$19953.84	Instr #: 3367042	Receipt #: 2010535151	Rec Fee: \$55.00	Beaver County, Recorder of Deeds
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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 -----

**THREE HUNDRED SEVENTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-
FOUR AND 42/100 -----(\$377,874.42) -----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 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/MASTERS

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 Meeting thereof, held on the 10th day of January, 2011 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 Director of Dev. and the same to be duly attested by its Director of Finance.

(SEAL)

ATTEST:

Ann L. Sadeedy

**NATIONAL NETWORK OF DIGITAL
SCHOOL**

BY: *Mark E Elder*
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:

Spina Fitzgerald

**PENNSYLVANIA CYBER CHARTER
SCHOOL**

BY: *Al Masterson*
Salvatore

COMMONWEALTH OF PENNSYLVANIA :
 :
COUNTY OF BEAVER : SS:

On this the 17th day of March, 2011, before me A Notary Public,
the undersigned officer, personally appeared Mark E. Elder, who
acknowledged himself to be the Director of Development of National
Network of Digital Schools, and that he as such Director of Development, 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.

Lori A. Fitzgerald
Notary Public
(Title of Officer)

My Commission Expires
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 certify that Grantee's precise
mailing address is 1200 Midland, Avenue, Midland, PA 15059.

Witness my hand this 17th day of March, 2011.

Robert J. Masters

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 CERTIFY that this
document is recorded in
the Recorder's Office of
Beaver County, Pennsylvania
Janice Justice Beall



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY	
State Tax Paid	0
Book Number	3384701
Page Number	
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.

A. CORRESPONDENT – All inquiries may be directed to the following 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

Grantor(s)/Lessor(s)	City	State	ZIP Code
National Network of Digital Schools	Beaver	PA	15009
Mailing Address	City	State	ZIP Code
1000 3rd Street	Beaver	PA	15009

C. Date of Acceptance of Document

Date of Acceptance of Document	03/17/11		
Grantee(s)/Lessee(s)	City	State	ZIP Code
Pennsylvania Cyber Charter School	Midland	PA	15059
Mailing Address	City	State	ZIP Code
1200 Midland Avenue	Midland	PA	15059

D. REAL ESTATE LOCATION

Street Address	City, Township, Borough	
Railroad Lane	Midland Borough	
County	School District	Tax Parcel Number
Beaver	Midland	33-001-0115.001

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration	2. Other Consideration	3. Total Consideration
377,874.42	+0.00	= 377,874.42
4. County Assessed Value	5. Common Level Ratio Factor	6. Fair Market Value
8,350.00	X 3.35	= 27,972.50

F. EXEMPTION DATA

1a. Amount of Exemption Claimed	1b. Percentage of Grantor's Interest in Real Estate	1c. Percentage of Grantor's Interest Conveyed
27,972.50	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.) _____ Transfer to Public 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.

Signature of Correspondent or Responsible Party	Date
<i>Robert J. Masters</i>	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

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 -----

**ONE HUNDRED THIRTEEN THOUSAND NINE HUNDRED EIGHTY-TWO AND
00/100 -----(\$113,982.00) -----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 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
Southerly side of Midland Avenue, having a frontage on said Midland Avenue of 24 feet and
extending back a distance of 120 feet to a 20 foot alley and preserving an even width throughout.

SAID premises being Beaver County Tax Parcel No. 33-005-0110-000.

SUBJECT, 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
Recorder'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

"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 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.]

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 10th day of January, 2011 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 Director of Dev. and the same to be duly attested by its Director of Finance.

(SEAL)

ATTEST:

Tom X Sadecky

**NATIONAL NETWORK OF DIGITAL
SCHOOL**

BY: *Mark Elder*
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:

Ronita Fitzgerald

**PENNSYLVANIA CYBER CHARTER
SCHOOL**

BY: *A. Master*
Solicitor

COMMONWEALTH OF PENNSYLVANIA :
: COUNTY OF BEAVER :

SS:

On this the 17th day of March, 2011, before me A Notary Public, the undersigned officer, personally appeared Mark E. Elder, who acknowledged himself to be the Director of Development of National Network of Digital Schools, and that he as such Director of Development, 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.

Levi A. Fitzgerald
Notary Public
(Title of Officer)

My Commission Expires 

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 March, 2011.

Robert J. Masters

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

Janice Joubert Beatty



REALTY TRANSFER TAX STATEMENT OF VALUE

See reverse for instructions.

RECORDER'S USE ONLY

State Tax Paid	0
Book Number	
Page Number	3384702
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.

A. CORRESPONDENT - All inquiries may be directed to the following 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

Grantor(s)/Lessor(s)	
National Network of Digital Schools	
Mailing Address	
1000 3rd Street	
City	
Beaver	
State	ZIP Code
PA	15009

C. Date of Acceptance of Document

Date	03/17/11	
Grantee(s)/Lessee(s)		
Pennsylvania Cyber Charter School		
Mailing Address		
1200 Midland Avenue		
City	State	ZIP Code
Midland	PA	15059

D. REAL ESTATE LOCATION

Street Address	City, Township, Borough	
	Midland Borough	
County	School District	Tax Parcel Number
Beaver	Midland	33-005-0110-000/33-005-0111-000

E. VALUATION DATA - WAS TRANSACTION PART OF AN ASSIGNMENT OR RELOCATION? Y N

1. Actual Cash Consideration	2. Other Consideration	3. Total Consideration
113,982.00	+0.00	= 113,982.00
4. County Assessed Value	5. Common Level Ratio Factor	6. Fair Market Value
7,550.00	X 3.35	= 25,292.50

F. EXEMPTION DATA

1a. Amount of Exemption Claimed	1b. Percentage of Grantor's Interest In Real Estate	1c. Percentage of Grantor's Interest Conveyed
25,292.50	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.) _____ Transfer to Public 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.

Signature of Correspondent or Responsible Party	Date
<i>Robert J. Masters</i>	03/17/11

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



3240028

Page: 1 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

4

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:

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.



3240028

Page: 2 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

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,



3240028

Page: 3 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

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 REFFERED 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:



TITLE: _____

LINCOLN PARK PERFORMING
ARTS CENTER

BY: 

TITLE: President

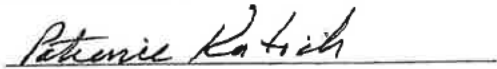
NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING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



TITLE: _____

PENNSYLVANIA CYBER
CHARTER SCHOOL

BY: 

TITLE: President



I hereby CERTIFY that this instrument is recorded in the Recorder's Office of Beaver County, Pennsylvania.
James Jacobus Smith

COMMONWEALTH OF PENNSYLVANIA :
: SS:
COUNTY OF BEAVER :

On this the 9 day of May, 2005, before me, A Notary Public, the undersigned officer, personally appeared Maxine Babon, who acknowledged herself/himself to be the President of LINCOLN PARK PERFORMING ARTS CENTER, and that she/he as such _____, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing on behalf of LINCOLN PARK PERFORMING ARTS CENTER by herself/himself as President.

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

June E. Porter

My Commission Expires: Nov. 15, 2009

NOTARIAL SEAL
(Title of Officer)
June E. Porter, Notary Public
Midland Boro., Beaver County
My commission expires March 15, 2009

CERTIFICATE OF RESIDENCE

I, Rebecca A. Young do hereby certify that Grantee's precise mailing address is 900 Midland Ave. Midland, PA 15059

Witness my hand this 9th day of May, 2005.

Rebecca A. Young



3240028
Page: 4 of 4
05/20/2005 08:34A
DEED 41.50 Beaver County

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

NICK P. TROMBETTA

60-121 260
433
4600135768

1661

DATE 5-25-05

PAY TO THE ORDER OF

William Skoulin

\$ 41.50

Fortyone 50/100

DOLLARS



www.skyfi.com

MEMO #3240028-Recorder DEED

Nick Trombetta

1661

RECEIPT

05/20/2005 08:34AM

RECEIPT # 423362

Janice Jeschke Beall
Beaver County Recorder of Deeds
Beaver, PA

Instrument # - 3240028 # Pgs: 4
08:34AM

Instrument : (DEED) DEED	
Instrument Fee : 41.50	
Recording Fee	13.00
Writ Tax	0.50
Affordable Housing	13.00
Rec Improvement Fund	5.00
Justice Fund	10.00
State Transfer Tax	0.00
33-MIDLAND BORO	0.00
115-MIDLAND SCHOOL DISTRICT	0.00

TOTAL CHARGES ----->	41.50
AMOUNT (Cash) RECEIVED ---->	42.00
CHANGE ----->	0.50

Customer :

*** RECEIPT ***

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

Beards



3240028

Page: 1 of 4

05/20/2005 08:34A

DEED 41.50 Beaver County

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:

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.

4



3240028

Page: 2 of 4

05/20/2005 08:34A

DEED

41.50 Beaver County

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,



3240028

Page: 3 of 4

05/20/2005 08:34A

DEED

41.50 Beaver County

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 REFFERED 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:



TITLE: _____

LINCOLN PARK PERFORMING
ARTS CENTER

BY: 

TITLE: President

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:



TITLE: _____

PENNSYLVANIA CYBER
CHARTER SCHOOL

BY: 

TITLE: President



Notary CERTIF. that this instrument is recorded in the Recorder's Office of Beaver County Pennsylvania
June E. Porter, Notary

COMMONWEALTH OF PENNSYLVANIA :
: SS:
COUNTY OF BEAVER :

On this the 9 day of May, 2005, before me, A Notary Public, the undersigned officer, personally appeared Marlene Babra, who acknowledged herself/himself to be the President of LINCOLN PARK PERFORMING ARTS CENTER, and that she/he as such _____, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing on behalf of LINCOLN PARK PERFORMING ARTS CENTER by herself/himself as President.

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

June E. Porter

My Commission Expires: Mar. 15, 2009

NOTARIAL SEAL
June E. Porter, Notary Public
Midland Boro., Beaver County
My commission expires March 15, 2009

CERTIFICATE OF RESIDENCE

I, Ronald A. Young do hereby certify that Grantee's precise mailing address is 900 Midland Ave. Midland, PA 15059

Witness my hand this 9th day of May, 2005.
Ronald A. Young



3240028
Page: 4 of 4
05/20/2005 08:34A
DEED 41.50 Beaver County

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

NICK P. TROMBETTA

[REDACTED]

60-121-260
433
4600135768

1661

DATE 5-25-05

© 2005 SkyFi Bank

PAY TO THE ORDER OF

William Skoulik

\$ 41.50

Fortyone 50/100

DOLLARS



www.skyfi.com

MEMO # 3240028 - RECORD DEED

Nick Trombetta

[REDACTED]

1661

RECEIPT

05/20/2005 08:34AM

RECEIPT # 423362

Janice Jeschke Beall
Beaver County Recorder of Deeds
Beaver, PA

Instrument # - 3240028 # Pgs: 4
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Instrument : (DEED) DEED
Instrument Fee : 41.50

Recording Fee	13.00
Writ Tax	0.50
Affordable Housing	13.00
Rec Improvement Fund	5.00
Justice Fund	10.00
State Transfer Tax	0.00
33-MIDLAND BORO	0.00
115-MIDLAND SCHOOL DISTRICT	0.00

TOTAL CHARGES ----->	41.50
AMOUNT (Cash) RECEIVED ---->	42.00
CHANGE ----->	0.50

Customer #

*** RECEIPT ***

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

Brenda



Sourcewell State & Local FMV Lease

0041270591

Agreement Number

Your Business Information

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

Sold-To: Address: 652 MIDLAND AVE, MIDLAND, PA, 15059-1433, US

Sold-To: Contact Name: Valerie Jurich Sold-To: Contact Phone #: (724) 888-7557 Sold-To: Account #: 0016105157

Bill-To: Address: 652 MIDLAND AVE, MIDLAND, PA, 15059-1433, US

Bill-To: Contact Name: Valerie Jurich Bill-To: Contact Phone #: (724) 888-7557 Bill-To: Account #: 0016105157 Bill-To: Email: valerie.jurich@pacyber.org

Ship-To: Address: Multi-Location

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

PO #:

Your Business Needs

Table with 3 columns: Qty, Item, Business Solution Description. Rows include items like SENDPROC SERIES4, 1E47, 1FXA, 7H00, 8H00, 993-4C, APAC, APAX, APB2, APKN, C425, CAAB, COVER-SPC, F9S2.

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	STDSL	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	SENDPROC SERIES4	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	

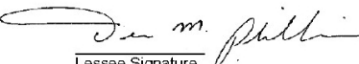
*Does not include any applicable sales, use, or property taxes which will be billed separately

- Tax Exempt Certificate Attached
 Tax Exempt Certificate Not Required
 Purchase Power® transaction fees included
 Purchase Power® transaction fees extra

Your Signature Below

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
 Date
 dean.phillips@pacyber.org
 Email Address

Salvatore Polletta
 Pitney Bowes Signature
 Salvatore Polletta
 Print Name
 Director, Credit & New Business Operations
 Title
 12/16/2022
 Date

Sales Information

Valarie Fontana	valarie.fontana@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance



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	0016105157
Invoice Number	3318054155
Billing Period	Jul 18 2023 to Oct 17 2023
Invoice Date	Sep 19 2023
AMOUNT DUE Oct 17 2023	\$622.80

Handwritten initials: DT

SUMMARY OF YOUR CHARGES

Contract # 0041270591

TOTALS

0016 : 0059 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900	<i>10-2620-442 ~ 601</i>	\$311.40
0016313819 PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA, 171111228	<i>10-2620-442 ~ 602</i>	\$311.40
	Total tax	\$0.00
	AMOUNT DUE	\$622.80

See reverse side for invoice details

Handwritten initials: VJ

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

DETAILS OF YOUR CHARGES

Contract # 0041270591

Billing period: 07/18/2023 - 10/17/2023

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
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



Lease Invoice



Go to pitneybowes.com/signin

- 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	0016105157
Invoice Number	3318405195
Billing Period	Oct 18 2023 to Jan 17 2024
Invoice Date	Dec 08 2023
AMOUNT DUE Jan 17 2024	\$622.80

Handwritten: 10-2620-4422

SUMMARY OF YOUR CHARGES	TOTALS
Contract # 0041270591	\$311.40
0016105159 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900	\$311.40
0016313819 PA CYBER CHARTER SCHOOL, 3721 Teeport Dr, Ste 102, Harrisburg, PA, 171111228	\$0.00
	Total tax
	AMOUNT DUE
	\$622.80

See reverse side for invoice details

Handwritten: 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

Tax eff here

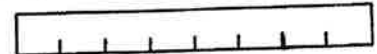
N-001427

Pitney Bowes
 27 Waterview Drive
 Shelton, CT 06484
 0401910014270000100212082023

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

Account #: 0016105157
 Invoice date: Dec 8, 2023
 Payment amount due: \$622.80

Invoice #: 3318405195
 Due date: Jan 17, 2024



2000001610515783318405195200006228002

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

Change of address/contact information?
 Please update at pitneybowes.com/us/support/addresschange.

Handwritten: LB 1-4-24

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

KW

Description	Total	
SendPro C Series - Version 4	\$311.40 ~601	
Product/Serial #: 7H00 / 6106067 C Series IMI Meter	~601 07	
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	
SendPro C Series - Version 4	\$311.40 ~602	
Product/Serial #: 7H00 / 6106078 C Series IMI Meter	~602 07	
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		
Location tax subtotal		\$0.00
Location # 0016313819 Total		\$311.40
INVOICE AMOUNT DUE		\$622.80

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

VJ
12/18/23



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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	0016105157
Invoice Number	3318789994
Billing Period	Jan 18 2024 to Apr 17 2024
Invoice Date	Feb 28 2024
AMOUNT DUE Apr 17 2024	\$622.80

10-2620-442 ~

[Handwritten initials]

SUMMARY OF YOUR CHARGES

TOTALS

Contract # 0041270591	
0016105159 PA CYBER SCHOOL, 825 Baltimore Pike, Springfield, PA 190642900	601 ~ \$311.40
0016313819 PA CYBER CHARTER SCHOOL, 3721 Tecport Dr, Ste 102, Harrisburg, PA, 171111228	602 ~ \$311.40
	Total tax \$0.00
	AMOUNT DUE \$622.80

See reverse side for invoice details

WT
3/11/24

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

Pitney Bowes

27 Waterview Drive
Shelton, CT 06484
0601010136570000100202282024

Pitney Bowes payment coupon

If you've chosen to pay by mail, please include this payment coupon with your payment.

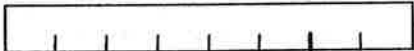
Account #: 0016105157

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

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

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
SendPro C Series - Version 4	\$311.40
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

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



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- 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	0016105157
Invoice Number	3319172765
Billing Period	Apr 18 2024 to Jul 17 2024
Invoice Date	May 29 2024
AMOUNT DUE Jul 17 2024	\$622.80

Handwritten initials

SUMMARY OF YOUR CHARGES

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

Handwritten notes: 10-2620-442 ✓ 601
10-2620-442 ✓ 602

TOTALS

\$311.40

\$311.40

Total tax

\$0.00

See reverse side for invoice details

AMOUNT DUE

\$622.80

Handwritten notes: VT
6/11/24

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

DETAILS OF YOUR CHARGES

Contract # 0041270591

Billing period: 04/18/2024 - 07/17/2024

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 #: MP81 / 0345990	
C Series Integrated Scale	
Product/Serial #: 8H00 / 6106067	
C Series IMI Base	
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



0601010002470000100205292024

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



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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32202272
 Invoice Date 03/12/2024
 Payment Terms 1 Months
 Total Due \$10,866.78
 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



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 32202272 Invoice Date 03/12/2024
 Payment Terms 1 Months Total Due \$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 Contract Special Ref 1:
 Legacy Contract Number: 001-0311673-046 Contract Special Ref 2:
 PO #:

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	1,601.00	0.00	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%

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

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 OFFICES
MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-4

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
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	5.12	0.00	5.12
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	2.26	0.00	2.26
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	0.00	0.00	0.00
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	2.20	0.00	2.20
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	8.05	0.00	8.05
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	24.45	0.00	24.45
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	47.87	0.00	47.87
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	7.37	0.00	7.37
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	62.80	0.00	62.80
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	0.00	0.00	0.00
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	998.00	0.00	998.00

Asset Description: Color Copier

Model: imageRUNNER ADVANCE DX C5840 **SN:** 2YJ05402
i

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
i

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
i

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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

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: 311673-5 **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
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 **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
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 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
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 **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
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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

Itemized Charge Detail and Equipment Schedule continued

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	321.26	0.00	321.26
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	14.94	0.00	14.94
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	905.00	0.00	905.00

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 **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
 FL 3
 Midland, PA 15059-1411 **Tax Rate:** 0.000%

Contract Number: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number: **Contract Special Ref 2:**
PO #:

Term: 39 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	12.00	0.00	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: 311673-6 **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
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	3.45	0.00	3.45
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	9.34	0.00	9.34
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	39.28	0.00	39.28
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	90.63	0.00	90.63
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	552.00	0.00	552.00



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

Itemized Charge Detail and Equipment Schedule continued

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 **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
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

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
 Fl 2
 Midland, PA 15059-1412 **Tax Rate:** 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress **Model:** imagePRESS Lite C270 **SN:** 35M01007
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: 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
 FI 1
 Midland, PA 15059-1412 **Tax Rate:** 0.000%

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:** 35M00991
Installation Date: 11/30/2023 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 735 Midland Ave
 FI 2
 Midland, PA 15059-1411 **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: 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: Imagepress **Model:** imagePRESS Lite C270 **SN:** 35M00829
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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

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:** 35M00975
Installation Date: 11/30/2023 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 735 Midland Ave
 Fl 1
 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 Name: MARGIE-JO MILLER
Asset Location: 1040 Towne Square Dr
 Greensburg, PA 15601-5787 **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 **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



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Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

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	02/01/2024	02/29/2024	26,618	27,975	0	1357 @ 0.03528	47.87
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	02/01/2024	02/29/2024	231	231	0	0 @ 0.00567	0.00
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	02/01/2024	02/29/2024	13,411	13,799	0	388 @ 0.00567	2.20
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	02/01/2024	02/29/2024	30,312	32,261	0	1949 @ 0.03222	62.80
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	02/01/2024	02/29/2024	23,800	24,493	0	693 @ 0.03528	24.45
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	02/01/2024	02/29/2024	5,618	5,827	0	209 @ 0.03528	7.37
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	02/01/2024	02/29/2024	48	48	0	0 @ 0.03528	0.00
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	02/01/2024	02/29/2024	3,265	3,546	0	281 @ 0.00567	1.59
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	02/01/2024	02/29/2024	17,843	18,951	0	1108 @ 0.00567	6.28
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	02/01/2024	02/29/2024	29,926	31,350	0	1424 @ 0.03528	50.24
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	02/01/2024	02/29/2024	3,379	3,763	0	384 @ 0.03222	12.37
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	02/01/2024	02/29/2024	21,010	23,292	0	2282 @ 0.0369	84.21
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	02/01/2024	02/29/2024	22,603	23,890	0	1287 @ 0.00585	7.53
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	02/01/2024	02/29/2024	41,552	42,551	0	999 @ 0.0059	5.89
311673-1/CLR Meter Usage 94715/2 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 imagePRESS Lite C165/3EP02129	02/01/2024	02/29/2024	52,147	53,236	0	1089 @ 0.036	39.20
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	02/01/2024	02/29/2024	216,225	225,149	0	8924 @ 0.036	321.26
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	02/01/2024	02/29/2024	25,815	26,268	0	453 @ 0.0059	2.67
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	02/01/2024	02/29/2024	159,549	166,115	0	6566 @ 0.0059	38.74
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	02/01/2024	02/29/2024	13,912	15,559	0	1647 @ 0.00567	9.34



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32202272
03/12/2024
\$10,866.78

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 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	02/01/2024	02/29/2024	23,312	25,881	0	2569 @ 0.03528	90.63
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	02/01/2024	02/29/2024	16,086	17,305	0	1219 @ 0.03222	39.28
311673-6/BW Meter Usage 129872/1 imagePRESS Lite C270/4QX00658	02/01/2024	02/29/2024	8,850	9,459	0	609 @ 0.00567	3.45
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	25.84
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587	02/01/2024	02/29/2024	298	966	0	668 @ 0.0059	3.94
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25580	02/01/2024	02/29/2024	127	615	0	488 @ 0.0351	17.13
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00975	02/01/2024	02/29/2024	4,738	8,661	0	3923 @ 0.0059	23.15
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 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25578	02/01/2024	02/29/2024	1,345	2,432	0	1087 @ 0.0059	6.41
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25587	02/01/2024	02/29/2024	251	1,119	0	868 @ 0.0351	30.47
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00975	02/01/2024	02/29/2024	1,948	3,506	0	1558 @ 0.0351	54.69
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25581	02/01/2024	02/29/2024	78	401	0	323 @ 0.0351	11.34
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586	02/01/2024	02/29/2024	442	727	0	285 @ 0.0351	10.00
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25551	02/01/2024	02/29/2024	638	1,175	0	537 @ 0.0059	3.17
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00993	02/01/2024	02/29/2024	791	1,668	0	877 @ 0.0351	30.78
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 147770/4 imagePRESS Lite C270/35M00991	02/01/2024	02/29/2024	1,519	3,066	0	1547 @ 0.0351	54.30
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00829	02/01/2024	02/29/2024	5,190	9,627	0	4437 @ 0.0059	26.18
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25580	02/01/2024	02/29/2024	1,860	6,440	0	4580 @ 0.0059	27.02
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

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

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31359447
 Invoice Date 10/12/2023
 Payment Terms 1 Months
 Total Due \$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



00313594476 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

10/12/2023
 \$6,454.81 ✓

10/13/2023 received *[Signature]*

11/3/2023 okay to pay *[Signature]*

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	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	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

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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 OFFICES
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	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

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: 311673-1
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
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	29.10	0.00	29.10
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	9.45	0.00	9.45
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	4.61	0.00	4.61
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	357.70	0.00	357.70
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	160.85	0.00	160.85
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	85.21	0.00	85.21
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	905.00	0.00	905.00

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
FL 3
Midland, PA 15059-1411

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31359447
10/12/2023
\$6,454.81

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: 311673-2 **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
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 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: 311673-6 **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
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 C5640 **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: 311673-4 **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
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	4.45	0.00	4.45



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31359447
10/12/2023
\$6,454.81

Itemized Charge Detail and Equipment Schedule continued

Start Date	Description	Period of Performance	Charge Amt	Tax Amt	Total Due
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	3.11	0.00	3.11
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	0.00	0.00	0.00
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	1.01	0.00	1.01
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	11.67	0.00	11.67
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	3.25	0.00	3.25
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	133.26	0.00	133.26
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	86.40	0.00	86.40
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	82.34	0.00	82.34
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	0.00	0.00	0.00
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	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 **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:** 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%

Contract Number: 311673-5 **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
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	8.09	0.00	8.09
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	4.21	0.00	4.21
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	135.48	0.00	135.48
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	47.81	0.00	47.81

Itemized Charge Detail and Equipment Schedule continued

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

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%

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

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/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 imageRUNNER ADVANCE DX C5840 i/2YJ06646	09/01/2023	09/30/2023	16,484	18,933	0	2449 @ 0.03528	86.40
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 imageRUNNER ADVANCE DX C5840 i/2YJ05583	09/01/2023	09/30/2023	151	151	0	0 @ 0.00567	0.00
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	1.01
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	09/01/2023	09/30/2023	9,641	10,189	0	548 @ 0.00567	3.11
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	09/01/2023	09/30/2023	48	48	0	0 @ 0.03528	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	09/01/2023	09/30/2023	4,285	4,377	0	92 @ 0.03528	3.25
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	09/01/2023	09/30/2023	13,689	15,115	0	1426 @ 0.00567	8.09
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	47.81
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	135.48
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	4.21



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31359447
10/12/2023
\$6,454.81

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

INVOICE

Address Service Requested

Remittance Section

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



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
1 Months

Invoice Date
Total Due

08/12/2023
\$5,547.93 ✓

Important Messages 8/14/2023 received *MJM* 8/30/2023 okay to pay *MJM*

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:
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	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

Asset Location: 652 Midland Ave
FL 2 ACADEMICS
Midland, PA 15059-1433

Tax Rate: 0.000%

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

 14904 Collections Center Drive Chicago, IL 60693-0149 CANON FINANCIAL SERVICES, INC.		Remittance Section	
INVOICE Address Service Requested		1 Invoice Number 2 Invoice Date 3 Payment Terms 4 Total Due	00000001 07/01/2013 Due Date \$147.24
ATTN: ACCOUNTS PAYABLE BILL SAMPLE 123 MAIN STREET ANYTOWN, ST 12345-6789		Amount Paid \$ _____ Use enclosed envelope and make payable to: CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	
00000000011 0000014724 001			
Keep lower portion for your records - Please retain upper portion with your provider.			
 14904 Collections Center Drive Chicago, IL 60693-0149 CANON FINANCIAL SERVICES, INC.		Invoice Number Payment Terms	00000001 Due Date Total Due \$147.24
5 Important Messages In certain states, taxing authorities require CFS to pay upfront sales/use tax for leased equipment. If CFS has paid upfront sales/use tax for your leased equipment, your "Contract Charge" has been adjusted to include repayment of this cost to CFS.			
Please remit your PAYMENTS ONLY to: 14904 Collections Center Drive Chicago, Illinois 60693-0149 (envelope enclosed)		Please send all CORRESPONDENCE to: Via e-mail to: customer@cfs.canon.com Via fax to: 856-813-5122 P.O. Box 5008, Mt. Laurel, NJ 08054	
Please reference INVOICE number on your remittance.			
6 Itemized Charge Detail and Equipment Schedule			
Contract Number: 001-1234567-001 PD #: _____ Other Reference Information: Ref 00001 Term: 36 Billing Frequency: Monthly		Contract Special Ref 1: Contract Special Ref 2:	
Due Date 08/01/2013	Charge Description Contract Charge	Period of Performance 07/01/2013 - 07/31/2013	Charge Amt 109.00
		Tax Amt 11.07	Total Due 120.07
Asset Description: Copier Installation Date: 12/30/2009 Quantity: 1		Model: JR5055 SN: ABC00001	
Asset Location: 123 MAIN STREET ANYTOWN, ST 12345-6789		Tax Rate: 10.160%	
			Total Due: \$147.24
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			

HOW TO READ YOUR INVOICE

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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

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
09/01/2023	BW Meter Usage	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	CL Meter Usage	07/01/2023 - 07/31/2023	46.04	0.00	46.04
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	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	125.92	0.00	125.92
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	21.77	0.00	21.77
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	998.00	0.00	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 **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 **Tax Rate:** 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

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
 Site 100
 Warrendale, PA 15086-7618 **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
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.38	0.00	2.38
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	27.27	0.00	27.27
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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: 0311673-046 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:
Term: 60 **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	1,601.00	0.00	1,601.00

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%

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

Itemized Charge Detail and Equipment Schedule continued

Asset Location: 1200 MIDLAND AVE
EXECUTIVE OFFICES
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
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	0.69	0.00	0.69
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.09	0.00	2.09
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	32.63	0.00	32.63
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	0.55	0.00	0.55
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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

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 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	BW Meter Usage	07/01/2023 - 07/31/2023	1.55	0.00	1.55
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	3.24	0.00	3.24
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	34.68	0.00	34.68
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	18.27	0.00	18.27
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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%

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number:
PO #: **Contract Special Ref 2:**

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 **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: \$5,547.93

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 C165/3EP02129	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 imageRUNNER 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	9.47
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	21.77
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

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 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	1.55
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	3.24

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31187591
Invoice Date 09/11/2023
Payment Terms 1 Months
Total Due \$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.



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 31187591 Invoice Date 09/11/2023
Payment Terms 1 Months Total Due \$5,723.21

Important Messages 9/12/2023 received *MGM* 9/19/2023 okay to pay *MGM*

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: 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	3.82	0.00	3.82
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	3.82	0.00	3.82
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	35.12	0.00	35.12
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	62.64	0.00	62.64
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	53.42	0.00	53.42
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	27.50	0.00	27.50
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	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: 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%

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

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: 311673-6 **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	5.52	0.00	5.52
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	6.10	0.00	6.10
10/01/2023	CL Meter Usage	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	Contract Charge	09/01/2023 - 09/30/2023	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 Name: MARGIE-JO MILLER
Asset Location: 3721 Tecport Dr
 Ste 102
 Harrisburg, PA 17111-1200 **Tax Rate:** 0.000%

Contract Number: 0311673-046 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:
Term: 60 **Billing Frequency:** Monthly

Itemized Charge Detail and Equipment Schedule continued

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	1,601.00	0.00	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%

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: 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 OFFICES
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 **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
Springfield, PA 19064-2900

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	12.00	0.00	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:

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	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

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%

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%

Itemized Charge Detail and Equipment Schedule continued

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

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	08/01/2023	08/31/2023	175,266	177,006	0	1740 @ 0.036	62.64
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 imagePRESS Lite C165/3EP02160	08/01/2023	08/31/2023	15,028	15,792	0	764 @ 0.036	27.50
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	08/01/2023	08/31/2023	128,922	134,874	0	5952 @ 0.0059	35.12
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	08/01/2023	08/31/2023	12,994	13,512	0	518 @ 0.0369	19.11
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	08/01/2023	08/31/2023	13,935	14,463	0	528 @ 0.00585	3.09
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	08/01/2023	08/31/2023	7,850	9,185	0	1335 @ 0.03222	43.01
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	54.97
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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number

Invoice Date

Total Due

31187591

09/11/2023

\$5,723.21

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
311673-5/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 imageRUNNER ADVANCE DX C5840 i/2YJ05550	08/01/2023	08/31/2023	8,786	9,641	0	855 @ 0.00567	4.85
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	08/01/2023	08/31/2023	4,150	4,285	0	135 @ 0.03528	4.76
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	08/01/2023	08/31/2023	17,883	20,217	0	2334 @ 0.03528	82.34
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

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

INVOICE

Address Service Requested

Remittance Section

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

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



00315332681 0000602442

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



14904 Collections Center Drive
 Chicago, IL 60693-0149

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

Important Messages 11/13/2023 received *MJM* 11/21/2023 okay to pay *MJM*

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: 311673-1 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	35.26	0.00	35.26
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	7.07	0.00	7.07
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	2.46	0.00	2.46
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	334.33	0.00	334.33
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	46.15	0.00	46.15
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	31.50	0.00	31.50
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	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%

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%

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: **Contract Special Ref 2:**
PO #:
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 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: 0311673-046 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:
Term: 60 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	1,601.00	0.00	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%

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31533268
11/11/2023
\$6,024.42

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 OFFICES
MIDLAND, PA 15059

Tax Rate: 0.000%

Contract Number: 311673-3

Contract Special Ref 1:

Legacy Contract Number:

Contract Special Ref 2:

PO #:

Term: 39

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	12.00	0.00	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

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
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	1.40	0.00	1.40
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	0.00	0.00	0.00
12/01/2023	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 **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%

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:** 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:** 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%

Contract Number: 311673-6 **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
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
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	77.10	0.00	77.10
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	71.94	0.00	71.94
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	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 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: **Contract Special Ref 2:**
PO #:
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	2.96	0.00	2.96
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	0.37	0.00	0.37
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	94.76	0.00	94.76

Itemized Charge Detail and Equipment Schedule continued

12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	5.64	0.00	5.64
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	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
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
Springfield, PA 19064-2900 **Tax Rate:** 0.000%

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	20.85



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31533268
11/11/2023
\$6,024.42

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/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 imageRUNNER ADVANCE DX C5840 i/2YJ05583	10/01/2023	10/31/2023	151	151	0	0 @ 0.00567	0.00
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

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32537850
Invoice Date 05/12/2024
Payment Terms 1 Months
Total Due \$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



00325378503 0001062424

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 32537850 Invoice Date 05/12/2024
Payment Terms 1 Months Total Due \$10,624.24 ✓

Important Messages 5/13/2024 received *[Signature]* 5/20/2024 okay to pay *[Signature]*

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

Tax Rate: 0.000%

2. 12. 14. 15.

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 Number: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number: **Contract Special Ref 2:**
PO #:
Term: 39 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	12.00	0.00	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: 311673-5 **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
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	5.19	0.00	5.19
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	0.41	0.00	0.41
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	67.67	0.00	67.67
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	1.58	0.00	1.58
06/01/2024	Contract Charge	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
 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
 Springfield, PA 19064-2900 **Tax Rate:** 0.000%

Contract Number: 311673-6 **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
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	3.49	0.00	3.49
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	4.04	0.00	4.04
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	38.76	0.00	38.76
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	52.81	0.00	52.81

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

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
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

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

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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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
 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
 FI 2
 Midland, PA 15059-1411 **Tax Rate:** 0.000%

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
 FI 1
 Midland, PA 15059-1412 **Tax Rate:** 0.000%

Asset Description: Imagepress **Model:** imagePRESS Lite C270 **SN:** 35M01007
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 **Model:** imagePRESS Lite C270 **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 **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: 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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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 **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:** 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 **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 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:
Term: 60 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
06/01/2024	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
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

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:** 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 **Quantity:** 1

Asset Location: 1200 MIDLAND AVE
EXECUTIVE OFFICES
MIDLAND, PA 15059

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
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

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: 311673-4

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
06/01/2024	BW Meter Usage	04/01/2024 - 04/30/2024	4.75	0.00	4.75
06/01/2024	BW Meter Usage	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	CL Meter Usage	04/01/2024 - 04/30/2024	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	0.00	0.00
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	37.99	0.00	37.99
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

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%

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

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 Coverage 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 imagePRESS Lite C165/3EP02129	04/01/2024	04/30/2024	29,904	30,344	0	440 @ 0.0059	2.60



CANON FINANCIAL SERVICES, INC.

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32537850

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\$10,624.24

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
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	04/01/2024	04/30/2024	19,458	20,374	0	916 @ 0.00567	5.19
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 imageRUNNER ADVANCE DX C5840 i/2YJ07776	04/01/2024	04/30/2024	32,005	33,923	0	1918 @ 0.03528	67.67
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 imageRUNNER ADVANCE DX C5840 i/2YJ13428	04/01/2024	04/30/2024	27,623	29,120	0	1497 @ 0.03528	52.81
311673-6/CLR Meter Usage 129872/3 imagePRESS Lite C270/4QX00658	04/01/2024	04/30/2024	18,006	19,209	0	1203 @ 0.03222	38.76
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	04/01/2024	04/30/2024	16,678	17,390	0	712 @ 0.00567	4.04
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 imagePRESS Lite C270/35M00993	04/01/2024	04/30/2024	1,639	2,155	0	516 @ 0.0059	3.04
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25581	04/01/2024	04/30/2024	722	1,012	0	290 @ 0.0351	10.18
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01007	04/01/2024	04/30/2024	16,084	25,222	0	9138 @ 0.0059	53.91
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25578	04/01/2024	04/30/2024	2,680	3,246	0	566 @ 0.0351	19.87
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25551	04/01/2024	04/30/2024	2,174	3,183	0	1009 @ 0.0059	5.95
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 imagePRESS Lite C270/35M00783	04/01/2024	04/30/2024	2,316	3,209	0	893 @ 0.0351	31.34
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25587	04/01/2024	04/30/2024	1,980	2,523	0	543 @ 0.0351	19.06
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M01006	04/01/2024	04/30/2024	7,095	8,712	0	1617 @ 0.0351	56.76
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587	04/01/2024	04/30/2024	1,440	1,655	0	215 @ 0.0059	1.27
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



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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 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586	04/01/2024	04/30/2024	784	822	0	38 @ 0.0351	1.33
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00829	04/01/2024	04/30/2024	16,674	19,693	0	3019 @ 0.0351	105.97
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 imagePRESS Lite C270/35M00975	04/01/2024	04/30/2024	11,648	16,543	0	4895 @ 0.0059	28.88
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 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25581	04/01/2024	04/30/2024	32,160	36,773	0	4613 @ 0.0059	27.22
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00991	04/01/2024	04/30/2024	10,507	15,545	0	5038 @ 0.0059	29.72
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00993	04/01/2024	04/30/2024	2,365	3,304	0	939 @ 0.0351	32.96
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25580	04/01/2024	04/30/2024	7,262	11,105	0	3843 @ 0.0059	22.67
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25578	04/01/2024	04/30/2024	2,951	3,916	0	965 @ 0.0059	5.69
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25586	04/01/2024	04/30/2024	1,107	1,483	0	376 @ 0.0059	2.22
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 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25551	04/01/2024	04/30/2024	74	105	0	31 @ 0.0351	1.09
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25580	04/01/2024	04/30/2024	755	1,976	0	1221 @ 0.0351	42.86
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	04/01/2024	04/30/2024	24,486	25,074	0	588 @ 0.0369	21.70
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	04/01/2024	04/30/2024	24,486	25,151	0	665 @ 0.00585	3.89
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 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05550	04/01/2024	04/30/2024	13,909	14,746	0	837 @ 0.00567	4.75
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	04/01/2024	04/30/2024	29,126	30,378	0	1252 @ 0.03528	44.17
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	04/01/2024	04/30/2024	34,187	35,366	0	1179 @ 0.03222	37.99



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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.

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31862626
 Invoice Date 01/12/2024
 Payment Terms 1 Months
 Total Due \$9,029.69

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



00318626264 0000902969

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



14904 Collections Center Drive
 Chicago, IL 60693-0149

Invoice Number 31862626 Invoice Date 01/12/2024
 Payment Terms 1 Months Total Due \$9,029.69 ✓

Important Messages 1/16/2024 received *[Signature]* 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 Contract Special Ref 1:
 Legacy Contract Number: Contract Special Ref 2:
 PO #:
 Term: 39 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	12.00	0.00	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: 311673-6 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
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	6.76	0.00	6.76
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	5.41	0.00	5.41
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	49.60	0.00	49.60
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	27.87	0.00	27.87

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:
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	3.90	0.00	3.90
02/01/2024	BW Meter Usage	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	CL Meter Usage	12/01/2023 - 12/31/2023	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	1.34	0.00	1.34
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	29.99	0.00	29.99
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	49.07	0.00	49.07
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

Tax Rate: 0.000%

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE DX C5840 **SN:** 2YJ05583
i
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
i
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
i
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: 311673-5 **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
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	0.99	0.00	0.99
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	4.58	0.00	4.58
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	84.95	0.00	84.95
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	2.87	0.00	2.87
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	543.00	0.00	543.00

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE DX C5840 **SN:** 2YJ07776
i
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
Springfield, PA 19064-2900 **Tax Rate:** 0.000%

Contract Number: 311673-1 **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
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	21.53	0.00	21.53
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	7.55	0.00	7.55
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	33.64	0.00	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

Itemized Charge Detail and Equipment Schedule continued

02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	251.78	0.00	251.78
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	905.00	0.00	905.00

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 **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
 FL 3
 Midland, PA 15059-1411 **Tax Rate:** 0.000%

Contract Number: 311673-7 **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
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
 FI 1
 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
Asset Location Name: MARGIE-JO MILLER
Asset Location: 1040 Towne Square Dr
 Greensburg, PA 15601-5787 **Tax Rate:** 0.000%

Itemized Charge Detail and Equipment Schedule continued

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 FI 1 Midland, PA 15059-1411	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: 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: 35M01007
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: 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%	
Asset Description: Imagepress	Model: imagePRESS Lite C270	SN: 35M00829
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	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%	

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
FI 2
Midland, PA 15059-1411 **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 **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%

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
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	7.25	0.00	7.25
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	45.76	0.00	45.76
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	431.00	0.00	431.00

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE DX **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: 0311673-046 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:

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 OFFICES
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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31862626
01/12/2024
\$9,029.69

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/2YJ05550	12/01/2023	12/31/2023	11,319	11,933	0	614 @ 0.00567	3.48
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	12/01/2023	12/31/2023	151	151	0	0 @ 0.00567	0.00
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	12/01/2023	12/31/2023	5,169	5,350	0	181 @ 0.03528	6.39
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	12/01/2023	12/31/2023	8,508	9,195	0	687 @ 0.00567	3.90
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	12/01/2023	12/31/2023	24,539	25,389	0	850 @ 0.03528	29.99
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	12/01/2023	12/31/2023	27,371	28,732	0	1361 @ 0.03222	43.85
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	12/01/2023	12/31/2023	3,175	3,264	0	89 @ 0.03222	2.87
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	12/01/2023	12/31/2023	2,919	3,094	0	175 @ 0.00567	0.99
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	12/01/2023	12/31/2023	26,685	29,093	0	2408 @ 0.03528	84.95
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	12/01/2023	12/31/2023	16,052	16,859	0	807 @ 0.00567	4.58
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	12/01/2023	12/31/2023	21,968	25,617	0	3649 @ 0.0059	21.53
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	12/01/2023	12/31/2023	39,557	40,836	0	1279 @ 0.0059	7.55
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	12/01/2023	12/31/2023	19,406	20,117	0	711 @ 0.036	25.60
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	12/01/2023	12/31/2023	150,524	156,226	0	5702 @ 0.0059	33.64
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	12/01/2023	12/31/2023	50,790	51,579	0	789 @ 0.036	28.40
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	12/01/2023	12/31/2023	203,879	210,873	0	6994 @ 0.036	251.78
311673-7/CLR Meter Usage 147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25551	12/01/2023	12/31/2023	0	32		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imagePRESS Lite C270/35M00783	12/01/2023	12/31/2023	0	32		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25586	12/01/2023	12/31/2023	0	42		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imagePRESS Lite C270/35M00993	12/01/2023	12/31/2023	0	31		AGGREGATE:2	



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31862626
01/12/2024
\$9,029.69

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 147770/2 imagePRESS Lite C270/35M00975	12/01/2023	12/31/2023	0	422		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25581	12/01/2023	12/31/2023	0	39		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imagePRESS Lite C270/35M00829	12/01/2023	12/31/2023	0	29		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imagePRESS Lite C270/35M01006	12/01/2023	12/31/2023	0	32		AGGREGATE:2	
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M00975	12/01/2023	12/31/2023	0	659		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25581	12/01/2023	12/31/2023	0	26		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M00783	12/01/2023	12/31/2023	0	19		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25587	12/01/2023	12/31/2023	0	29		AGGREGATE:1	
311673-7/CLR Meter Usage 147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25587	12/01/2023	12/31/2023	0	36		AGGREGATE:2	
311673-7/CLR Meter Usage 147770/2 imageRUNNER ADVANCE DX C5840 i/2YJ25578	12/01/2023	12/31/2023	0	33		AGGREGATE:2	
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 imageRUNNER ADVANCE DX C5840 i/2YJ25580	12/01/2023	12/31/2023	0	42		AGGREGATE:2	
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 147770/2 imagePRESS Lite C270/35M00991	12/01/2023	12/31/2023	0	33		AGGREGATE:2	
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M01006	12/01/2023	12/31/2023	0	15		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M01007	12/01/2023	12/31/2023	0	16		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imagePRESS Lite C270/35M00829	12/01/2023	12/31/2023	0	131		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25551	12/01/2023	12/31/2023	0	22		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25578	12/01/2023	12/31/2023	0	23		AGGREGATE:1	
311673-7/BW Meter Usage 147770/1 imageRUNNER ADVANCE DX C5840 i/2YJ25586	12/01/2023	12/31/2023	0	23		AGGREGATE: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
311673-7/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	7.25
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
147770/2/CLR Meter Usage	12/31/2023	0	832	0	832 @ 0.0351	29.20

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 30859364
Invoice Date 07/12/2023
Payment Terms 1 Months
Total Due \$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



00308593648 0000562741

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 30859364 Invoice Date 07/12/2023
Payment Terms 1 Months Total Due \$5,627.41

07/12/2023
✓ \$5,627.41

Important Messages 7/13/2023 Received *MJM* 8/22/2023 Okay to pay *MJM*

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:
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
08/01/2023	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	BW Meter Usage	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	CL 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	06/01/2023 - 06/30/2023	5.79	0.00	5.79
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	43.66	0.00	43.66
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	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%

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

HOW TO READ YOUR INVOICE

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

<p>14904 Collections Center Drive Chicago, IL 60693-0149</p> <p>CANON FINANCIAL SERVICES, INC.</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 5%; text-align: center;">1</td> <td style="width: 55%;">Invoice Number</td> <td style="width: 40%;">00000001</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Invoice Date</td> <td>07/01/2013</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Payment Terms</td> <td>Due Date</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Total Due</td> <td>\$147.24</td> </tr> </table> <p>Amount Paid \$ _____</p> <p style="text-align: center;"><small>Use enclosed envelope and make payable to:</small></p> <p>CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149</p> <p style="text-align: center;"> 00000000011 0000014724 001 </p>	1	Invoice Number	00000001	2	Invoice Date	07/01/2013	3	Payment Terms	Due Date	4	Total Due	\$147.24
1	Invoice Number	00000001											
2	Invoice Date	07/01/2013											
3	Payment Terms	Due Date											
4	Total Due	\$147.24											

INVOICE Address Service Requested

ATTN: ACCOUNTS PAYABLE
BILL SAMPLE
123 MAIN STREET
ANYTOWN, ST 12345-6789

<p>14904 Collections Center Drive Chicago, IL 60693-0149</p> <p>CANON FINANCIAL SERVICES, INC.</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">Invoice Number</td> <td style="width: 25%;">00000001</td> <td style="width: 25%;">Invoice Date</td> <td style="width: 25%;">07/01/2013</td> </tr> <tr> <td>Payment Terms</td> <td>Due Date</td> <td>Total Due</td> <td>\$147.24</td> </tr> </table>	Invoice Number	00000001	Invoice Date	07/01/2013	Payment Terms	Due Date	Total Due	\$147.24
Invoice Number	00000001	Invoice Date	07/01/2013						
Payment Terms	Due Date	Total Due	\$147.24						

Important Messages

In certain states, taxing authorities require CFS to pay upfront sales/use tax for leased equipment. If CFS has paid upfront sales/use tax for your leased equipment, your "Contract Charge" has been adjusted to include repayment of this cost to CFS.

<u>Please remit your PAYMENTS ONLY to:</u>	<u>Please send all CORRESPONDENCE to:</u>
14904 Collections Center Drive Chicago, Illinois 60693-0149 (envelope enclosed)	Via e-mail to: customer@cfs.canon.com Via fax to: 856-813-5122 P.O. Box 5008, Mt. Laurel, NJ 08054

Please reference INVOICE number on your remittance.

Itemized Charge Detail and Equipment Schedule

Contract Number: 001-1234567-001		Contract Special Ref 1:	
PD #:		Contract Special Ref 2:	
Other Reference Information: Ref 00001			
Term: 36	Billing Frequency: Monthly		

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2013	Contract Charge	07/01/2013 - 07/31/2013	109.00	11.07	120.07

Asset Description: Copier	Model: IRS055	SN: ABC00001
Installation Date: 12/30/2009	Quantity: 1	
Asset Location: 123 MAIN STREET ANYTOWN, ST 12345-6789	Tax Rate: 10.160%	

Total Due: \$147.24

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

30859364
07/12/2023
\$5,627.41

Itemized Charge Detail and Equipment Schedule continued

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
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: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number: **Contract Special Ref 2:**
PO #:

Term: 39 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	12.00	0.00	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: 311673-6 **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
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	6.68	0.00	6.68
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	6.42	0.00	6.42
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	62.52	0.00	62.52
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	56.06	0.00	56.06
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	552.00	0.00	552.00



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

30859364
07/12/2023
\$5,627.41

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%

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: 311673-5 **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
08/01/2023	BW Meter Usage	01/01/2023 - 06/30/2023	7.35	0.00	7.35
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	6.11	0.00	6.11
08/01/2023	CL Meter Usage	01/01/2023 - 06/30/2023	5.70	0.00	5.70
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	48.37	0.00	48.37
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	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
 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
 Springfield, PA 19064-2900 **Tax Rate:** 0.000%

Contract Number: 311673-1 **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
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	29.74	0.00	29.74
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	4.18	0.00	4.18
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	4.41	0.00	4.41
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	22.39	0.00	22.39
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	144.86	0.00	144.86
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	49.64	0.00	49.64
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	905.00	0.00	905.00

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%

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
FL 3
Midland, PA 15059-1411 **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
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	2.28	0.00	2.28
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	14.65	0.00	14.65
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	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: 0311673-046 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:
Term: 60 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	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
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 OFFICES
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: \$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

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 129872/3 imagePRESS Lite C270/4QX00658	06/01/2023	06/30/2023	5,543	7,283	0	1740 @ 0.03222	56.06
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	06/01/2023	06/30/2023	10,563	12,335	0	1772 @ 0.03528	62.52
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	06/01/2023	06/30/2023	5,911	7,089	0	1178 @ 0.00567	6.68
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	01/01/2023	06/30/2023	0	177	0	177 @ 0.03222	5.70
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	06/01/2023	06/30/2023	13,952	15,323	0	1371 @ 0.03528	48.37
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	01/01/2023	06/30/2023	0	1,297	0	1297 @ 0.00567	7.35
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	06/01/2023	06/30/2023	11,125	12,202	0	1077 @ 0.00567	6.11
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 94715/2 imagePRESS Lite C165/3EP02129	06/01/2023	06/30/2023	38,381	39,760	0	1379 @ 0.036	49.64
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	06/01/2023	06/30/2023	17,207	17,915	0	708 @ 0.0059	4.18
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	06/01/2023	06/30/2023	33,516	34,264	0	748 @ 0.0059	4.41
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	06/01/2023	06/30/2023	169,519	173,543	0	4024 @ 0.036	144.86
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	06/01/2023	06/30/2023	14,108	14,730	0	622 @ 0.036	22.39
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	06/01/2023	06/30/2023	11,858	12,255	0	397 @ 0.0369	14.65
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	2.28



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

30859364
07/12/2023
\$5,627.41

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31699850
Invoice Date 12/12/2023
Payment Terms 1 Months
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



00316998501 0000591973

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 *mjm*

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:
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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	2.35	0.00	2.35
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	1.01	0.00	1.01
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	74.65	0.00	74.65
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	12.24	0.00	12.24
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	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
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
Springfield, PA 19064-2900

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

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

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
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	0.00	0.00	0.00

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: 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
FI 1
Midland, PA 15059-1412

Tax Rate: 0.000%

Asset Description: Imagepress

Model: imagePRESS Lite C270

SN: 35M01007

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

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
FI 2
Midland, PA 15059-1411

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%

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%

Asset Description: Imagepress **Model:** imagePRESS Lite C270 **SN:** 35M00829
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 **SN:** 35M00975
Installation Date: 11/30/2023 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 735 Midland Ave
Fl 1
Midland, PA 15059-1411 **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 **Tax Rate:** 0.000%

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:** 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 **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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 31699850
Invoice Date 12/12/2023
Total Due \$5,919.73

Itemized Charge Detail and Equipment Schedule continued

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	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	1,601.00	0.00	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%

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 OFFICES
 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

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	7.97	0.00	7.97
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	45.94	0.00	45.94
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	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: 311673-4
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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	3.20	0.00	3.20



CANON FINANCIAL SERVICES, INC.

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

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	4.94	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

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

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

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
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

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 **Contract Special Ref 1:**

Legacy Contract Number: **Contract Special Ref 2:**

Term: 60 **Billing Frequency:** Monthly

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
01/01/2024	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	Contract Charge	12/01/2023 - 12/31/2023	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
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%

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number:
PO #: **Contract Special Ref 2:**

Term: 39 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	12.00	0.00	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

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	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
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	11/01/2023	11/30/2023	48,354	50,790	0	2436 @ 0.036	87.70

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32030976
 Invoice Date 02/10/2024
 Payment Terms 1 Months
 Total Due \$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



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
 1 Months

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:
 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	3.66	0.00	3.66
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.93	0.00	2.93
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	24.39	0.00	24.39
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	36.76	0.00	36.76
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	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%

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 **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
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
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	5.26	0.00	5.26
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	20.45	0.00	20.45
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	905.00	0.00	905.00

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
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 Name: MARGIE-JO MILLER
Asset Location: 652 Midland Ave
FL1 BUSINESS OFFICE
Midland, PA 15059-1433 **Tax Rate:** 0.000%

Contract Number: 311673-5 **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
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	5.58	0.00	5.58
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	0.97	0.00	0.97
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	29.39	0.00	29.39
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	3.71	0.00	3.71
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	543.00	0.00	543.00



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32030976
02/10/2024
\$10,564.56

Itemized Charge Detail and Equipment Schedule continued

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
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 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	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	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
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
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 OFFICES
MIDLAND, PA 15059 **Tax Rate:** 0.000%

Contract Number: 311673-4 **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
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

Itemized Charge Detail and Equipment Schedule continued

Start Date	Description	End Date	Charge Amt	Tax Amt	Total Due
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

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
Model: imageRUNNER ADVANCE DX C5840 **SN:** 2YJ05402
Tax Rate: 0.000%

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
Model: imagePRESS Lite C170 **SN:** 4QX00649
Tax Rate: 0.000%

Asset Description: Color Copier
Installation Date: 11/29/2022 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 652 Midland Ave
FILING ROOM
Midland, PA 15059-1433
Model: imageRUNNER ADVANCE DX C5840 **SN:** 2YJ05583
Tax Rate: 0.000%

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
Model: imageRUNNER ADVANCE DX C5840 **SN:** 2YJ05550
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
Model: imageRUNNER ADVANCE DX C5840 **SN:** 2YJ06646
Tax Rate: 0.000%

Contract Number: 311673-7 **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
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	18.97	0.00	18.97
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	10.42	0.00	10.42
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.02	0.00	2.02
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.71	0.00	2.71
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	3.63	0.00	3.63
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	10.84	0.00	10.84
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	43.42	0.00	43.42
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	7.80	0.00	7.80



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32030976
02/10/2024
\$10,564.56

Itemized Charge Detail and Equipment Schedule continued

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
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	1.37	0.00	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

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
Fl 1
Midland, PA 15059-1412

Tax Rate: 0.000%

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: 35M00991

Installation Date: 11/30/2023 **Quantity:** 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 735 Midland Ave
Fl 2
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 Name: MARGIE-JO MILLER

Asset Location: 1040 Towne Square Dr
Greensburg, PA 15601-5787

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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32030976
02/10/2024
\$10,564.56

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Imagepress **Model:** imagePRESS Lite C270 **SN:** 35M01007
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: 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
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 **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: MARGIE-JO MILLER
Asset Location: 735 Midland Ave
 Fl 1
 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
 Fl 2
 Midland, PA 15059-1412 **Tax Rate:** 0.000%

Itemized Charge Detail and Equipment Schedule continued

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 **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
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	5.90	0.00	5.90
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	33.95	0.00	33.95
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	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: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number: **Contract Special Ref 2:**
PO #:
Term: 39 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	12.00	0.00	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: \$10,564.56

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 imagePRESS Lite C270/4QX00658	01/01/2024	01/31/2024	8,334	8,850	0	516 @ 0.00567	2.93
311673-6/CLR Meter Usage 129872/2 imageRUNNER ADVANCE DX C5840 i/2YJ13428	01/01/2024	01/31/2024	22,270	23,312	0	1042 @ 0.03528	36.76
311673-6/BW Meter Usage 129872/1 imageRUNNER ADVANCE DX C5840 i/2YJ13428	01/01/2024	01/31/2024	13,266	13,912	0	646 @ 0.00567	3.66

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 129872/3 imagePRESS Lite C270/4QX00658	01/01/2024	01/31/2024	15,329	16,086	0	757 @ 0.03222	24.39
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	01/01/2024	01/31/2024	40,836	41,552	0	716 @ 0.0059	4.22
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	01/01/2024	01/31/2024	25,617	25,815	0	198 @ 0.0059	1.17
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	01/01/2024	01/31/2024	51,579	52,147	0	568 @ 0.036	20.45
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	01/01/2024	01/31/2024	156,226	159,549	0	3323 @ 0.0059	19.61
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	01/01/2024	01/31/2024	20,117	20,263	0	146 @ 0.036	5.26
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	01/01/2024	01/31/2024	210,873	216,225	0	5352 @ 0.036	192.67
311673-5/CLR Meter Usage 125958/3 imagePRESS Lite C270/35M00662	01/01/2024	01/31/2024	3,264	3,379	0	115 @ 0.03222	3.71
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	01/01/2024	01/31/2024	29,093	29,926	0	833 @ 0.03528	29.39
311673-5/BW Meter Usage 125958/1 imagePRESS Lite C270/35M00662	01/01/2024	01/31/2024	3,094	3,265	0	171 @ 0.00567	0.97
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	01/01/2024	01/31/2024	16,859	17,843	0	984 @ 0.00567	5.58
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	01/01/2024	01/31/2024	151	231	0	80 @ 0.00567	0.45
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	01/01/2024	01/31/2024	22,861	23,800	0	939 @ 0.03528	33.13
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	01/01/2024	01/31/2024	5,350	5,618	0	268 @ 0.03528	9.46
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05583	01/01/2024	01/31/2024	48	48	0	0 @ 0.03528	0.00
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	01/01/2024	01/31/2024	9,195	9,781	0	586 @ 0.00567	3.32
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	01/01/2024	01/31/2024	29,092	30,370	0	1278 @ 0.00567	7.25
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05550	01/01/2024	01/31/2024	25,389	26,618	0	1229 @ 0.03528	43.36
311673-4/CLR Meter Usage 124683/3 imagePRESS Lite C170/4QX00649	01/01/2024	01/31/2024	28,732	30,312	0	1580 @ 0.03222	50.91
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ06646	01/01/2024	01/31/2024	12,980	13,411	0	431 @ 0.00567	2.44



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32030976
02/10/2024
\$10,564.56

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/2YJ05550	01/01/2024	01/31/2024	11,933	12,391	0	458 @ 0.00567	2.60
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25580	01/01/2024	01/31/2024	23	1,860	0	1837 @ 0.0059	10.84
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25586	01/01/2024	01/31/2024	42	442	0	400 @ 0.0351	14.04
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25578	01/01/2024	01/31/2024	33	985	0	952 @ 0.0351	33.42
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587	01/01/2024	01/31/2024	29	298	0	269 @ 0.0059	1.59
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00991	01/01/2024	01/31/2024	18	3,233	0	3215 @ 0.0059	18.97
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00783	01/01/2024	01/31/2024	19	7,379	0	7360 @ 0.0059	43.42
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00829	01/01/2024	01/31/2024	29	6,288	0	6259 @ 0.0351	219.69
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25581	01/01/2024	01/31/2024	26	11,471	0	11445 @ 0.0059	67.53
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 imagePRESS Lite C270/35M01006	01/01/2024	01/31/2024	15	8,690	0	8675 @ 0.0059	51.18
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00829	01/01/2024	01/31/2024	131	5,190	0	5059 @ 0.0059	29.85
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00991	01/01/2024	01/31/2024	33	1,519	0	1486 @ 0.0351	52.16
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00993	01/01/2024	01/31/2024	31	791	0	760 @ 0.0351	26.68
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00783	01/01/2024	01/31/2024	32	546	0	514 @ 0.0351	18.04
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25551	01/01/2024	01/31/2024	32	41	0	9 @ 0.0351	0.32
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25551	01/01/2024	01/31/2024	22	638	0	616 @ 0.0059	3.63
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25586	01/01/2024	01/31/2024	23	365	0	342 @ 0.0059	2.02
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 imagePRESS Lite C270/35M01007	01/01/2024	01/31/2024	29	360	0	331 @ 0.0351	11.62

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 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 imagePRESS Lite C270/35M01006	01/01/2024	01/31/2024	32	2,958	0	2926 @ 0.0351	102.70
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25580	01/01/2024	01/31/2024	42	127	0	85 @ 0.0351	2.98
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00975	01/01/2024	01/31/2024	659	4,738	0	4079 @ 0.0059	24.07
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	01/01/2024	01/31/2024	20,090	21,010	0	920 @ 0.0369	33.95
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

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32370471
 Invoice Date 04/12/2024
 Payment Terms 1 Months
 Total Due \$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



00323704717 0001063017

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

Canon
 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

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: 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
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

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

Insurance Inquiries: Phone: 800-877-2416 Fax: 866-747-3899 Email: verifyinsurance@gaig.com

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 Fl 2 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 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 DX C5840	SN: 2YJ25580
Installation Date: 11/30/2023	Quantity: 1	i
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	i
Asset Location Name: MARGIE-JO MILLER		
Asset Location: 1040 Towne Square Dr Greensburg, PA 15601-5787	Tax Rate: 0.000%	
Asset Description: Color Copier	Model: imageRUNNER ADVANCE DX C5840	SN: 2YJ25581
Installation Date: 11/30/2023	Quantity: 1	i
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	i
Asset Location Name: MARGIE-JO MILLER		
Asset Location: 617 MIDLAND AVE LOWERLEVEL MIDLAND, PA 15059	Tax Rate: 0.000%	



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32370471
04/12/2024
\$10,630.17

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE DX C5840 **SN:** 2YJ25586
i
Installation Date: 11/30/2023 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 722 Midland Ave
FI 1
Midland, PA 15059-1412 **Tax Rate:** 0.000%

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE DX C5840 **SN:** 2YJ25551
i
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:** 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:** 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 **Tax Rate:** 0.000%

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

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
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	28.21	0.00	28.21
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	4.88	0.00	4.88
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	21.45	0.00	21.45
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	189.32	0.00	189.32

Itemized Charge Detail and Equipment Schedule continued

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	11.27	0.00	11.27
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	39.46	0.00	39.46
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	905.00	0.00	905.00

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
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 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: **Contract Special Ref 2:**
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	3.49	0.00	3.49
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	44.06	0.00	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 **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: 311673-5 **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
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	2.87	0.00	2.87
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	1.38	0.00	1.38
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	23.11	0.00	23.11
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	10.92	0.00	10.92
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	543.00	0.00	543.00



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number

32370471

Invoice Date

04/12/2024

Total Due

\$10,630.17

Itemized Charge Detail and Equipment Schedule continued

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE DX C5840 **SN:** 2YJ07776
i
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
Springfield, PA 19064-2900 **Tax Rate:** 0.000%

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	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	1,601.00	0.00	1,601.00

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%

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: 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%

Contract Number: 311673-3 **Contract Special Ref 1:**
Legacy Contract Number: **Contract Special Ref 2:**
PO #:
Term: 39 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	12.00	0.00	12.00

Itemized Charge Detail and Equipment Schedule continued

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
F1 1 EXECUTIVE OFFICE
Midland, PA 15059-1433 **Tax Rate:** 0.000%

Contract Number: 311673-4 **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
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	6.17	0.00	6.17
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	3.49	0.00	3.49
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	0.08	0.00	0.08
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	2.11	0.00	2.11
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	1.72	0.00	1.72
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	0.00	0.00	0.00
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	62.06	0.00	62.06
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	28.44	0.00	28.44
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	20.22	0.00	20.22
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	40.61	0.00	40.61
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	998.00	0.00	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%

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%

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%

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 **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
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
Asset Location: 3721 Tecport Dr
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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00975	03/01/2024	03/31/2024	3,506	5,646	0	2140 @ 0.0351	75.11
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25551	03/01/2024	03/31/2024	65	74	0	9 @ 0.0351	0.32
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00783	03/01/2024	03/31/2024	12,389	17,105	0	4716 @ 0.0059	27.82
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25578	03/01/2024	03/31/2024	1,805	2,680	0	875 @ 0.0351	30.71
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25587	03/01/2024	03/31/2024	966	1,440	0	474 @ 0.0059	2.80
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M01006	03/01/2024	03/31/2024	4,797	7,095	0	2298 @ 0.0351	80.66
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25580	03/01/2024	03/31/2024	615	755	0	140 @ 0.0351	4.91
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25586	03/01/2024	03/31/2024	742	1,107	0	365 @ 0.0059	2.15
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25587	03/01/2024	03/31/2024	1,119	1,980	0	861 @ 0.0351	30.22
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25580	03/01/2024	03/31/2024	6,440	7,262	0	822 @ 0.0059	4.85
311673-7/BW Meter Usage 147770/3 imageRUNNER ADVANCE DX C5840 i/2YJ25581	03/01/2024	03/31/2024	22,347	32,160	0	9813 @ 0.0059	57.90
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01006	03/01/2024	03/31/2024	12,838	17,202	0	4364 @ 0.0059	25.75
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00991	03/01/2024	03/31/2024	3,066	4,525	0	1459 @ 0.0351	51.21
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00993	03/01/2024	03/31/2024	1,668	2,365	0	697 @ 0.0351	24.46
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M01007	03/01/2024	03/31/2024	3,672	16,084	0	12412 @ 0.0059	73.23
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00829	03/01/2024	03/31/2024	9,627	12,420	0	2793 @ 0.0059	16.48
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00991	03/01/2024	03/31/2024	7,613	10,507	0	2894 @ 0.0059	17.07
311673-7/BW Meter Usage 147770/3 imagePRESS Lite C270/35M00993	03/01/2024	03/31/2024	1,049	1,639	0	590 @ 0.0059	3.48
311673-7/CLR Meter Usage 147770/4 imagePRESS Lite C270/35M00783	03/01/2024	03/31/2024	1,164	2,316	0	1152 @ 0.0351	40.44
311673-7/CLR Meter Usage 147770/4 imageRUNNER ADVANCE DX C5840 i/2YJ25581	03/01/2024	03/31/2024	401	722	0	321 @ 0.0351	11.27

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 147770/4 imagePRESS Lite C270/35M00829	03/01/2024	03/31/2024	11,848	16,674	0	4826 @ 0.0351	169.39
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02129	03/01/2024	03/31/2024	26,268	29,904	0	3636 @ 0.0059	21.45
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	03/01/2024	03/31/2024	53,236	54,332	0	1096 @ 0.036	39.46
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02133	03/01/2024	03/31/2024	225,149	230,408	0	5259 @ 0.036	189.32
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02160	03/01/2024	03/31/2024	42,551	43,378	0	827 @ 0.0059	4.88
311673-1/BW Meter Usage 94715/1 imagePRESS Lite C165/3EP02133	03/01/2024	03/31/2024	166,115	170,896	0	4781 @ 0.0059	28.21
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02160	03/01/2024	03/31/2024	20,678	20,991	0	313 @ 0.036	11.27
311673-2/CLR Meter Usage 100965/2 imageRUNNER ADVANCE DX C7780i/3FD00828	03/01/2024	03/31/2024	23,292	24,486	0	1194 @ 0.0369	44.06
311673-2/BW Meter Usage 100965/1 imageRUNNER ADVANCE DX C7780i/3FD00828	03/01/2024	03/31/2024	23,890	24,486	0	596 @ 0.00585	3.49
311673-5/CLR Meter Usage 125958/2 imageRUNNER ADVANCE DX C5840 i/2YJ07776	03/01/2024	03/31/2024	31,350	32,005	0	655 @ 0.03528	23.11
311673-5/BW Meter Usage 125958/1 imageRUNNER ADVANCE DX C5840 i/2YJ07776	03/01/2024	03/31/2024	18,951	19,458	0	507 @ 0.00567	2.87
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 125958/1 imagePRESS Lite C270/35M00662	03/01/2024	03/31/2024	3,546	3,789	0	243 @ 0.00567	1.38
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ06646	03/01/2024	03/31/2024	24,493	25,299	0	806 @ 0.03528	28.44
311673-4/CLR Meter Usage 124683/2 imageRUNNER ADVANCE DX C5840 i/2YJ05402	03/01/2024	03/31/2024	5,827	6,400	0	573 @ 0.03528	20.22
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05583	03/01/2024	03/31/2024	231	245	0	14 @ 0.00567	0.08
311673-4/BW Meter Usage 124683/1 imageRUNNER ADVANCE DX C5840 i/2YJ05402	03/01/2024	03/31/2024	10,179	10,482	0	303 @ 0.00567	1.72
311673-4/BW Meter Usage 124683/1 imagePRESS Lite C170/4QX00649	03/01/2024	03/31/2024	31,789	32,877	0	1088 @ 0.00567	6.17
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 imagePRESS Lite C170/4QX00649	03/01/2024	03/31/2024	32,261	34,187	0	1926 @ 0.03222	62.06



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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

INVOICE

Address Service Requested

Remittance Section

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



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

Important Messages 8/14/2023 received *MJM* 8/30/2023 okay to pay *MJM*

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: Contract Special Ref 2:
PO #:

Term: 60 Billing Frequency: Monthly

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

Asset Location: 652 Midland Ave
FL 2 ACADEMICS
Midland, PA 15059-1433

Tax Rate: 0.000%




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
Insurance Inquiries: Phone: 800-877-2416 Fax: 866-747-3899 Email: verifyinsurance@gaig.com

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

HOW TO READ YOUR INVOICE

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

 14904 Collections Center Drive Chicago, IL 60693-0149 CANON FINANCIAL SERVICES, INC.		Remittance Section	
INVOICE Address Service Requested		1 Invoice Number 00000001 2 Invoice Date 07/01/2013 3 Payment Terms Due Date \$147.24 4 Total Due	Amount Paid \$ _____
Use enclosed envelope and make payable to:			
ATTN: ACCOUNTS PAYABLE BILL SAMPLE 123 MAIN STREET ANYTOWN, ST 12345-6789		CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	
			
00000000011 0000014724 001			
Keep lower portion for your records - Please return upper portion with your payment.			
 14904 Collections Center Drive Chicago, IL 60693-0149 CANON FINANCIAL SERVICES, INC.		Invoice Number 00000001 Payment Terms Due Date	Invoice Date 07/01/2013 Total Due \$147.24
5 Important Messages In certain states, taxing authorities require CFS to pay upfront sales/use tax for leased equipment. If CFS has paid upfront sales/use tax for your leased equipment, your "Contract Charge" has been adjusted to include repayment of this cost to CFS.			
Please remit your PAYMENTS ONLY to: 14904 Collections Center Drive Chicago, Illinois 60693-0149 (envelope enclosed)		Please send all CORRESPONDENCE to: Via e-mail to: customer@cfs.canon.com Via fax to: 856-813-5122 P.O. Box 5008, Mt. Laurel, NJ 08054	
Please reference INVOICE number on your remittance.			
6 Itemized Charge Detail and Equipment Schedule			
Contract Number: 001-1234567-001 PC #: _____ Other Reference Information: Ref 00001 Term: 36 Billing Frequency: Monthly		Contract Special Ref 1: Contract Special Ref 2:	
Due Date 09/01/2013	Charge Description Contract Charge	Period of Performance 07/01/2013 - 07/31/2013	Charge Amt 108.00 Tax Amt 11.07 Total Due 120.07
Asset Description: Copier Installation Date: 12/30/2009 Quantity: 1		Model: IR5055 SN: ABC00001	
Asset Location: 123 MAIN STREET ANYTOWN, ST 12345-6789		Tax Rate: 10.160%	
Total Due:			\$147.24
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			



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

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

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
09/01/2023	BW Meter Usage	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	07/01/2023 - 07/31/2023	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	125.92	0.00	125.92
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	21.77	0.00	21.77
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	998.00	0.00	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 **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 **Tax Rate:** 0.000%



CANON FINANCIAL SERVICES, INC.

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\$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 **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
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.38	0.00	2.38
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	27.27	0.00	27.27
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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: 0311673-046 **Contract Special Ref 1:**
Legacy Contract Number: 001-0311673-046 **Contract Special Ref 2:**
PO #:

Term: 60 **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	1,601.00	0.00	1,601.00

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%

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



CANON FINANCIAL SERVICES, INC.

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Itemized Charge Detail and Equipment Schedule continued

Asset Location: 1200 MIDLAND AVE
EXECUTIVE OFFICES
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
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	0.69	0.00	0.69
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.09	0.00	2.09
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	32.63	0.00	32.63
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	0.55	0.00	0.55
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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

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 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	BW Meter Usage	07/01/2023 - 07/31/2023	1.55	0.00	1.55
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	3.24	0.00	3.24
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	34.68	0.00	34.68
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	18.27	0.00	18.27
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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%



CANON FINANCIAL SERVICES, INC.

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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	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 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: \$5,547.93

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 C165/3EP02129	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 imageRUNNER 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	9.47
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	21.77
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



CANON FINANCIAL SERVICES, INC.

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Chicago, IL 60693-0149

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08/12/2023
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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 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	1.55
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	3.24

2

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

INVOICE

Address Service Requested

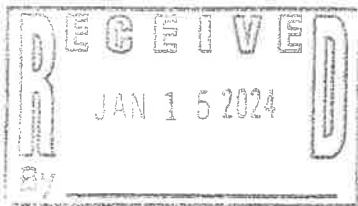
Remittance Section

Invoice Number 31699850
Invoice Date 12/12/2023
Payment Terms 1 Months
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



00316998501 0000591973

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 *mjm*

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:
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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	2.35	0.00	2.35
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	1.01	0.00	1.01
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	74.65	0.00	74.65
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	12.24	0.00	12.24
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	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
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
Springfield, PA 19064-2900

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

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Invoice Number
Invoice Date
Total Due

31699850
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Itemized Charge Detail and Equipment Schedule continued

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
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	0.00	0.00	0.00

Asset Description: Color Copier Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25578
i

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 Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25586
i

Installation Date: 11/30/2023 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 722 Midland Ave
FI 1
Midland, PA 15059-1412 Tax Rate: 0.000%

Asset Description: Imagepress Model: imagePRESS Lite C270 SN: 35M01007

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 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
FI 2
Midland, PA 15059-1411 Tax Rate: 0.000%

Asset Description: Color Copier Model: imageRUNNER ADVANCE DX C5840 SN: 2YJ25580
i

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%



CANON FINANCIAL SERVICES, INC.

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

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%

Asset Description: Imagepress **Model:** imagePRESS Lite C270 **SN:** 35M00829
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 **SN:** 35M00975
Installation Date: 11/30/2023 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 735 Midland Ave
Fl 1
Midland, PA 15059-1411 **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 **Tax Rate:** 0.000%

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:** 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 **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%



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number 31699850
Invoice Date 12/12/2023
Total Due \$5,919.73

Itemized Charge Detail and Equipment Schedule continued

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	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	1,601.00	0.00	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%

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 OFFICES
MIDLAND, PA 15059

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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	7.97	0.00	7.97
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	45.94	0.00	45.94
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	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: 311673-4

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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	3.20	0.00	3.20



CANON FINANCIAL SERVICES, INC.

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

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	4.94	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	BW 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
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
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 **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
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



CANON FINANCIAL SERVICES, INC.

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 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
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
01/01/2024	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	Contract Charge	12/01/2023 - 12/31/2023	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
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%

Itemized Charge Detail and Equipment Schedule continued

Contract Number: 311673-3 Contract Special Ref 1:
Legacy Contract Number:
PO #: Contract Special Ref 2:
Term: 39 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	12.00	0.00	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 FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31699850
12/12/2023
\$5,919.73

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	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
311673-1/CLR Meter Usage 94715/2 imagePRESS Lite C165/3EP02129	11/01/2023	11/30/2023	48,354	50,790	0	2436 @ 0.036	87.70

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 30909866
Invoice Date 07/12/2023
Payment Terms 1 Months
Total Due \$5,240.43

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



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 30909866 Invoice Date 07/12/2023
Payment Terms 1 Months Total Due \$5,240.43

Important Messages 7/13/2023 received *MJM* 8/22/2023 Okay to pay *MJM*

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

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	52.94	0.00	52.94
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	6.68	0.00	6.68
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	231.58	0.00	231.58
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	29.47	0.00	29.47
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	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%

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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Remittance Section

1 Invoice Number 00000001
Invoice Date 07/13/2011
2 Payment Terms Net 30 Days
Total Due \$517.58


3 Amount Paid \$ _____

INVOICE Address Service Requested


ATTN: BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Use enclosed envelope and make payable to:

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



00112155746 0000051758 001



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number 00000001 Invoice Date 07/13/2011
Payment Terms Net 30 Days Total Due \$517.58

5 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

6 Itemized Charge Detail and Equipment Schedule

Schedule Number: 000-0000000-001 Contract Number: A000000001
PO #: A00B000001

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79

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 12345-6789 Tax Rate: 0.000%
Asset Reference: S258.79 CDEF 0001

Schedule Number: 000-0000000-001 Contract Number: A00AB00000
PO #: A00AB00001

Term: 60 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79

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

HOW TO READ YOUR INVOICE

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

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cfs-118754

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-040

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	1.61	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

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I SN: WXD07443

Installation Date: 04/04/2017 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 C5560I SN: WXC04206

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE
LOWER LEVEL HR
MIDLAND, PA 15059

Tax Rate: 0.000%

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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

30909866
07/12/2023
\$5,240.43

Itemized Charge Detail and Equipment Schedule continued

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 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
Midland, PA 15059-1412

Tax Rate: 0.000%

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 Copier **Model:** imageRUNNER 6575I **SN:** SMT02283

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

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
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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number

30909866

Invoice Date

07/12/2023

Total Due

\$5,240.43

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%

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
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	1.75	0.00	1.75
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	28.25	0.00	28.25
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	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 #: COA 7/18/18

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	31.88	0.00	31.88
08/01/2023	BW Meter Usage	06/01/2023 - 06/30/2023	3.00	0.00	3.00
08/01/2023	Contract Charge	07/01/2023 - 07/31/2023	366.00	0.00	366.00

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

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	4.35	0.00	4.35
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	39.96	0.00	39.96

Itemized Charge Detail and Equipment Schedule continued

08/01/2023 Contract Charge 07/01/2023 - 07/31/2023 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: \$5,240.43

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 imageRUNNER ADVANCE C7260/ULK04566	06/01/2023	06/30/2023	104,901	107,620	0	2719 @ 0.08517	231.58
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 imageRUNNER ADVANCE C7580I/WFL00750	06/01/2023	06/30/2023	170,777	171,408	0	631 @ 0.05026	31.71
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

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 ADVANCE C5560I/WXC01898	06/01/2023	06/30/2023	52,403	52,543	0	140 @ 0.00596	0.83
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 imageRUNNER ADVANCE C5560I/WXC01898	06/01/2023	06/30/2023	72,483	72,606	0	123 @ 0.05026	6.18
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	06/01/2023	06/30/2023	165,316	165,394	0	78 @ 0.05026	3.92
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04206	06/01/2023	06/30/2023	219,246	222,090	0	2844 @ 0.00596	16.95
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04239	06/01/2023	06/30/2023	94,788	95,139	0	351 @ 0.00596	2.09
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04239	06/01/2023	06/30/2023	78,310	78,733	0	423 @ 0.05026	21.26
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	06/01/2023	06/30/2023	31,243	31,407	0	164 @ 0.01019	1.67
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	06/01/2023	06/30/2023	25,232	25,481	0	249 @ 0.05648	14.06
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	06/01/2023	06/30/2023	50,739	50,985	0	246 @ 0.00713	1.75
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	06/01/2023	06/30/2023	74,287	74,844	0	557 @ 0.05072	28.25
0311673-043/BW Meter Usage 17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037	06/01/2023	06/30/2023	763,103	770,348	0	7245 @ 0.0044	31.88
0311673-043/BW Meter Usage 17371/2 imageRUNNER ADVANCE 400IF/QLA46935	06/01/2023	06/30/2023	54,788	55,042	0	254 @ 0.0118	3.00
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	39.96
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	06/01/2023	06/30/2023	15,759	16,242	0	483 @ 0.009	4.35

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

INVOICE

Address Service Requested

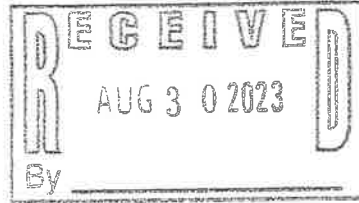
Remittance Section

Invoice Number 31073900
Invoice Date 08/12/2023
Payment Terms 1 Months
Total Due \$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



00310739003 0000500334 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

31073900
1 Months

Invoice Date
Total Due

08/12/2023
\$5,003.34 ✓

Important Messages

8/14/2023 received *MM* 8/30/2023 Okay to pay *MM*

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
PO #:

Contract Number:

Term: 61 Billing Frequency: Monthly

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	18.48	0.00	18.48
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.95	0.00	2.95
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	69.24	0.00	69.24
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	0.18	0.00	0.18
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	503.00	0.00	503.00

Asset Description: Color Copier

Installation Date: 03/02/2016 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 722 MIDLAND AVE
MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C5255 SN: JME19431

Tax Rate: 0.000%

Asset Description: Color Copier

Installation Date: 03/02/2016 Quantity: 1

Asset Location Name: MARGIE-JO MILLER



Asset Location: 617 MIDLAND AVE
MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C7260 SN: ULK04566

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

 <p>14904 Collections Center Drive Chicago, IL 60693-0149</p> <p>INVOICE Address Service Requested</p> <p>ATTN: BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789</p> <p>00112155746 0000051756 001</p>  <p>14904 Collections Center Drive Chicago, IL 60693-0149</p>	<p>Remittance Section</p> <p>1 Invoice Number 00000001 Invoice Date 07/13/2011 Payment Terms Net 30 Days Total Due \$517.58</p> <p>2 Amount Paid \$ _____</p> <p>Use enclosed envelope and make payable to:</p> <p>3 CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149</p> <p>Keep lower portion for your records - Please return upper portion with your payment.</p> <p>Invoice Number 00000001 Invoice Date 07/13/2011 Payment Terms Net 30 Days Total Due \$517.58</p> <p>Important Messages</p> <p style="text-align: center;">Thank you for choosing Canon!</p> <p style="text-align: center;">Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time.</p> <p style="text-align: center;">Contact us by phone: 800-220-9510 or by fax: 856-505-5399</p> <p style="text-align: center;">or by email: governmentaccounts@cfs.canon.com</p> <p>Itemized Charge Detail and Equipment Schedule</p> <p>Schedule Number: 000-0000000-001 Contract Number: A000000001 PO #: A00B000001</p> <p>Term: 60 Billing Frequency: Monthly</p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Charge Description</th> <th>Period of Performance</th> <th>Charge Amt</th> <th>Tax Amt</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>08/01/2011</td> <td>Contract Charge (1 of 60)</td> <td>07/01/2011 - 07/31/2011</td> <td>258.79</td> <td>0.00</td> <td>258.79</td> </tr> </tbody> </table> <p>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 12345-6789 Tax Rate: 0.000% Asset Reference: \$258.79 CDEF 0001</p> <hr/> <p>Schedule Number: 000-0000000-001 Contract Number: A00AB00000 PO #: A00AB00001</p> <p>Term: 60 Billing Frequency: Monthly</p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Charge Description</th> <th>Period of Performance</th> <th>Charge Amt</th> <th>Tax Amt</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>08/01/2011</td> <td>Contract Charge (1 of 60)</td> <td>07/01/2011 - 07/31/2011</td> <td>258.79</td> <td>0.00</td> <td>258.79</td> </tr> </tbody> </table> <p>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</p>	Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due	08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79	Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due	08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due																				
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79																				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due																				
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79																				

HOW TO READ YOUR INVOICE

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31073900
08/12/2023
\$5,003.34

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-040

PO #:

Term: 60

Billing Frequency: Monthly

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	1.43	0.00	1.43
09/01/2023	BW Meter Usage	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	07/01/2023 - 07/31/2023	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	44.41	0.00	44.41
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	8.87	0.00	8.87
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	1.49	0.00	1.49
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	36.71	0.00	36.71
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	36.94	0.00	36.94
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	297.29	0.00	297.29
09/01/2023	CL Meter Usage	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	07/01/2023 - 07/31/2023	23.47	0.00	23.47
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	2,807.48	0.00	2,807.48

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I SN: WXD07443

Installation Date: 04/04/2017 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 C5560I SN: WXC04206

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 652 MIDLAND AVE
LOWER LEVEL HR
MIDLAND, PA 15059

Tax Rate: 0.000%

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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31073900
08/12/2023
\$5,003.34

Itemized Charge Detail and Equipment Schedule continued

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 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
Midland, PA 15059-1412

Tax Rate: 0.000%

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 Copier

Model: imageRUNNER 6575I **SN:** SMT02283

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

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	0.99	0.00	0.99
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	4.24	0.00	4.24
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	127.00	0.00	127.00



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 31073900
Invoice Date 08/12/2023
Total Due \$5,003.34

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%

Schedule Number: 0311673-042 **Contract Number:** CNR01365
Legacy Schedule Number: 001-0311673-042
PO #:

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	3.00	0.00	3.00
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	12.93	0.00	12.93
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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 #: COA 7/18/18

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	25.06	0.00	25.06
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	0.74	0.00	0.74
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	366.00	0.00	366.00

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

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	2.15	0.00	2.15
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	14.34	0.00	14.34

Itemized Charge Detail and Equipment Schedule continued

09/01/2023 Contract Charge 08/01/2023 - 08/31/2023 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: \$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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31073900
08/12/2023
\$5,003.34

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	07/01/2023	07/31/2023	536,215	542,374	0	6159 @ 0.00596	36.71
0311673-040/CLR Meter Usage 17368/2 imageRUNNER 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 17368/1 imageRUNNER ADVANCE C7580I/WFL00750	07/01/2023	07/31/2023	105,195	105,445	0	250 @ 0.00596	1.49
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02264	07/01/2023	07/31/2023	129,519	129,639	0	120 @ 0.00596	0.72
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04011	07/01/2023	07/31/2023	692,744	694,232	0	1488 @ 0.00596	8.87
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5550I/WXD07443	07/01/2023	07/31/2023	166,091	166,331	0	240 @ 0.00596	1.43
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 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	07/01/2023	07/31/2023	74,844	75,099	0	255 @ 0.05072	12.93
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	3.00
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	0.74
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	25.06
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	14.34
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	2.15



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number

31073900

Invoice Date

08/12/2023

Total Due

\$5,003.34

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31239591
 Invoice Date 09/11/2023
 Payment Terms 1 Months
 Total Due \$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



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 31239591 Invoice Date 09/11/2023
 Payment Terms 1 Months Total Due \$6,147.89

Important Messages 9/12/2023 received *MGM* 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
 PO #:

Contract Number:

Term: 61 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	38.50	0.00	38.50
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	14.25	0.00	14.25
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	578.39	0.00	578.39
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	100.56	0.00	100.56
10/01/2023	Contract Charge	09/01/2023 - 09/30/2023	503.00	0.00	503.00

Asset Description: Color Copier
 Installation Date: 03/02/2016 Quantity: 1

Model: imageRUNNER ADVANCE C5255 SN: JME19431

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

Model: imageRUNNER ADVANCE C7260 SN: ULK04566

Asset Location Name: MARGIE-JO MILLER
 Asset Location: 617 MIDLAND AVE
 MIDLAND, PA 15059

Tax Rate: 0.000%

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040 **Contract Number:** CNR01365
Legacy Schedule Number: 001-0311673-040
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	3.59	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
10/01/2023	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	Contract Charge	09/01/2023 - 09/30/2023	2,807.48	0.00	2,807.48

Asset Description: Color Copier **Model:** imageRUNNER ADVANCE C5550I **SN:** WXD07443
Installation Date: 04/04/2017 **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 C5560I **SN:** WXC04206
Installation Date: 04/04/2017 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
Asset Location: 1200 Midland Ave
1st Floor HR
Midland, PA 15059-1696 **Tax Rate:** 0.000%

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%

Itemized Charge Detail and Equipment Schedule continued

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
Midland, PA 15059-1412 **Tax Rate:** 0.000%

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 Copier **Model:** imageRUNNER 6575I **SN:** SMT02283
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

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	2.11	0.00	2.11
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

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%

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
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	8.06	0.00	8.06
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	120.97	0.00	120.97
10/01/2023	Contract Charge	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	08/01/2023 - 08/31/2023	43.43	0.00	43.43
10/01/2023	BW Meter Usage	08/01/2023 - 08/31/2023	1.68	0.00	1.68
10/01/2023	Contract Charge	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

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	6.62	0.00	6.62
10/01/2023	CL Meter Usage	08/01/2023 - 08/31/2023	96.17	0.00	96.17



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number

31239591

Invoice Date

09/11/2023

Total Due

\$6,147.89

Itemized Charge Detail and Equipment Schedule continued

10/01/2023 Contract Charge 09/01/2023 - 09/30/2023 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 Name: MARGIE-JO MILLER

Asset Location: 40 EAST NORTHAMPTON ST.
WILKES-BARRE, PA 18701

Tax Rate: 0.000%

Total Due: \$6,147.89

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 17365/3 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
0311673-036/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	0	1216 @ 0.01172	14.25
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580/WFL00763	08/01/2023	08/31/2023	307,920	313,171	0	5251 @ 0.00596	31.30
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02264	08/01/2023	08/31/2023	129,639	129,940	0	301 @ 0.00596	1.79
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC01898	08/01/2023	08/31/2023	52,594	52,742	0	148 @ 0.00596	0.88
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	08/01/2023	08/31/2023	166,129	166,578	0	449 @ 0.05026	22.57
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04011	08/01/2023	08/31/2023	694,232	696,853	0	2621 @ 0.00596	15.62
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00763	08/01/2023	08/31/2023	70,064	71,271	0	1207 @ 0.05026	60.66
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04206	08/01/2023	08/31/2023	353,993	361,876	0	7883 @ 0.05026	396.20
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04239	08/01/2023	08/31/2023	96,096	97,569	0	1473 @ 0.00596	8.78
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 imageRUNNER ADVANCE C5560I/WXC01898	08/01/2023	08/31/2023	72,724	73,434	0	710 @ 0.05026	35.68
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04011	08/01/2023	08/31/2023	208,548	210,165	0	1617 @ 0.05026	81.27
0311673-040/BW Meter Usage 17368/1 imageRUNNER 8505I/SWA03356	08/01/2023	08/31/2023	689,835	717,891	0	28056 @ 0.00596	167.21
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00750	08/01/2023	08/31/2023	105,445	105,652	0	207 @ 0.00596	1.23
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5550I/WXD07443	08/01/2023	08/31/2023	166,331	166,933	0	602 @ 0.00596	3.59
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	08/01/2023	08/31/2023	31,504	31,711	0	207 @ 0.01019	2.11
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	08/01/2023	08/31/2023	25,556	25,794	0	238 @ 0.05648	13.44
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	08/01/2023	08/31/2023	75,099	77,484	0	2385 @ 0.05072	120.97
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	08/01/2023	08/31/2023	51,406	52,537	0	1131 @ 0.00713	8.06
0311673-043/BW Meter Usage 17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037	08/01/2023	08/31/2023	776,044	785,914	0	9870 @ 0.0044	43.43
0311673-043/BW Meter Usage 17371/2 imageRUNNER ADVANCE 400IF/QLA46935	08/01/2023	08/31/2023	55,105	55,247	0	142 @ 0.0118	1.68
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	08/01/2023	08/31/2023	16,481	17,217	0	736 @ 0.009	6.62
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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

31239591
09/11/2023
\$6,147.89

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31409934
Invoice Date 10/12/2023
Payment Terms 1 Months
Total Due \$6,029.71

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



00314099343 0000602971 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

31409934 Invoice Date
1 Months Total Due

10/12/2023
\$6,029.71

10/13/2023 received *[Signature]*

11/3/2023 okay to pay *[Signature]*

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
PO #:

Contract Number:

Term: 61	Billing Frequency: Monthly		Charge Amt	Tax Amt	Total Due
Due Date	Charge Description	Period of Performance			
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
Installation Date: 03/02/2016 Quantity: 1

Model: imageRUNNER ADVANCE C5255 SN: JME19431

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

Model: imageRUNNER ADVANCE C7260 SN: ULK04566

Asset Location Name: MARGIE-JO MILLER
Asset Location: 617 MIDLAND AVE
MIDLAND, PA 15059

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31409934
10/12/2023
\$6,029.71

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-040

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	2.80	0.00	2.80
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	18.73	0.00	18.73
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	1.51	0.00	1.51
11/01/2023	BW Meter Usage	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	09/01/2023 - 09/30/2023	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	0.00	37.24
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	406.35	0.00	406.35
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

Model: imageRUNNER ADVANCE C5550I

SN: WXD07443

Installation Date: 04/04/2017

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 C5560I

SN: WXC04206

Installation Date: 04/04/2017

Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 1200 Midland Ave
1st Floor HR
Midland, PA 15059-1696

Tax Rate: 0.000%

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%



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

31409934
10/12/2023
\$6,029.71

Itemized Charge Detail and Equipment Schedule continued

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
Midland, PA 15059-1412

Tax Rate: 0.000%

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 Copier **Model:** imageRUNNER 6575I **SN:** SMT02283

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

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

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%

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
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	5.72	0.00	5.72
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	115.59	0.00	115.59
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	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
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 **Contract Number:** CNR01365
Legacy Schedule Number: 001-0311673-044
PO #: SLS109F

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	9.43	0.00	9.43
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	242.78	0.00	242.78



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31409934
10/12/2023
\$6,029.71

Itemized Charge Detail and Equipment Schedule continued

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

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31409934
10/12/2023
\$6,029.71

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 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 imageRUNNER ADVANCE C5560I/WXC04239	09/01/2023	09/30/2023	97,569	98,639	0	1070 @ 0.00596	6.38
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04206	09/01/2023	09/30/2023	361,876	369,961	0	8085 @ 0.05026	406.35
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04011	09/01/2023	09/30/2023	696,853	700,412	0	3559 @ 0.00596	21.21
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00750	09/01/2023	09/30/2023	172,506	173,025	0	519 @ 0.05026	26.08
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04239	09/01/2023	09/30/2023	79,903	81,119	0	1216 @ 0.05026	61.12
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	09/01/2023	09/30/2023	25,794	26,075	0	281 @ 0.05648	15.87
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	09/01/2023	09/30/2023	31,711	31,975	0	264 @ 0.01019	2.69
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	09/01/2023	09/30/2023	52,537	53,339	0	802 @ 0.00713	5.72
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	09/01/2023	09/30/2023	77,484	79,763	0	2279 @ 0.05072	115.59
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 imageRUNNER ADVANCE 6575I II/XMZ01037	09/01/2023	09/30/2023	785,914	804,384	0	18470 @ 0.00506	93.46
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	09/01/2023	09/30/2023	17,217	18,265	0	1048 @ 0.009	9.43
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	09/01/2023	09/30/2023	42,496	47,575	0	5079 @ 0.0478	242.78



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

31409934
10/12/2023
\$6,029.71

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31583999
 Invoice Date 11/11/2023
 Payment Terms 1 Months
 Total Due \$5,823.04

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



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 31583999 Invoice Date 11/11/2023
 Payment Terms 1 Months Total Due **\$5,823.04** ✓

Important Messages 11/13/2023 received *[Signature]* 11/21/2023 okay to pay *[Signature]*

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

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
 Installation Date: 03/02/2016 Quantity: 1

Model: imageRUNNER ADVANCE C5255 SN: JME19431

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

Model: imageRUNNER ADVANCE C7260 SN: ULK04566

Asset Location Name: MARGIE-JO MILLER
 Asset Location: 617 MIDLAND AVE
 MIDLAND, PA 15059

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31583999
11/11/2023
\$5,823.04

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-040

PO #:

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	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	10/01/2023 - 10/31/2023	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	3.47	0.00	3.47
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	6.95	0.00	6.95
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	17.74	0.00	17.74
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	3.56	0.00	3.56
12/01/2023	BW Meter Usage	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	10/01/2023 - 10/31/2023	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	141.48	0.00	141.48
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	442.54	0.00	442.54
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	70.16	0.00	70.16
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	81.52	0.00	81.52
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	2,807.48	0.00	2,807.48

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I

SN: WXD07443

Installation Date: 04/04/2017 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 C5560I

SN: WXC04206

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 1200 Midland Ave
1st Floor HR
Midland, PA 15059-1696

Tax Rate: 0.000%

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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

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 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
Midland, PA 15059-1412 **Tax Rate:** 0.000%

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 Copier **Model:** imageRUNNER 6575I **SN:** SMT02283
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

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	1.77	0.00	1.77
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	11.97	0.00	11.97
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	127.00	0.00	127.00

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%

Schedule Number: 0311673-042 **Contract Number:** CNR01365
Legacy Schedule Number: 001-0311673-042
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	8.96	0.00	8.96
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	103.36	0.00	103.36
12/01/2023	Contract Charge	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
SUITE 200
ALLENTOWN, PA 18109 **Tax Rate:** 0.000%

Schedule Number: 0311673-043 **Contract Number:** CNR01365
Legacy Schedule Number: 001-0311673-043
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	7.44	0.00	7.44
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	39.26	0.00	39.26
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	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 #:

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	7.24	0.00	7.24
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	81.21	0.00	81.21



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31583999
11/11/2023
\$5,823.04

Itemized Charge Detail and Equipment Schedule continued

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 Name: MARGIE-JO MILLER

Asset Location: 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 imageRUNNER ADVANCE C5560I/WXC01898	10/01/2023	10/31/2023	75,237	76,859	0	1622 @ 0.05026	81.52
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02283	10/01/2023	10/31/2023	551,894	556,400	0	4506 @ 0.00596	26.86
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00750	10/01/2023	10/31/2023	105,996	106,593	0	597 @ 0.00596	3.56
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04206	10/01/2023	10/31/2023	369,961	378,766	0	8805 @ 0.05026	442.54
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04239	10/01/2023	10/31/2023	81,119	82,515	0	1396 @ 0.05026	70.16
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC01898	10/01/2023	10/31/2023	53,544	54,446	0	902 @ 0.00596	5.38
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C7580I/WFL00763	10/01/2023	10/31/2023	317,062	322,319	0	5257 @ 0.00596	31.33
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5550I/WXD07443	10/01/2023	10/31/2023	167,319	167,900	0	581 @ 0.05026	29.20
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

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 ADVANCE C5560I/WXC04011	10/01/2023	10/31/2023	700,412	704,405	0	3993 @ 0.00596	23.80
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00763	10/01/2023	10/31/2023	73,341	76,041	0	2700 @ 0.05026	135.70
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C7580I/WFL00750	10/01/2023	10/31/2023	173,025	174,097	0	1072 @ 0.05026	53.88
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5550I/WXD07443	10/01/2023	10/31/2023	167,402	168,568	0	1166 @ 0.00596	6.95
0311673-040/BW Meter Usage 17368/1 imageRUNNER 6575I/SMT02264	10/01/2023	10/31/2023	130,193	130,776	0	583 @ 0.00596	3.47
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04011	10/01/2023	10/31/2023	212,743	215,558	0	2815 @ 0.05026	141.48
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04206	10/01/2023	10/31/2023	230,791	233,768	0	2977 @ 0.00596	17.74
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	10/01/2023	10/31/2023	31,975	32,149	0	174 @ 0.01019	1.77
0311673-041/CLR Meter Usage 17369/2 imageRUNNER ADVANCE C5540I/WXE09023	10/01/2023	10/31/2023	26,075	26,287	0	212 @ 0.05648	11.97
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	10/01/2023	10/31/2023	79,763	81,535	0	1772 @ 0.05833	103.36
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	10/01/2023	10/31/2023	53,339	54,432	0	1093 @ 0.0082	8.96
0311673-043/BW Meter Usage 17371/2 imageRUNNER ADVANCE 400IF/QLA46935	10/01/2023	10/31/2023	55,375	55,923	0	548 @ 0.01357	7.44
0311673-043/BW Meter Usage 17371/1 imageRUNNER ADVANCE 6575I II/XMZ01037	10/01/2023	10/31/2023	804,384	812,142	0	7758 @ 0.00506	39.26
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	10/01/2023	10/31/2023	18,265	19,069	0	804 @ 0.009	7.24
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	10/01/2023	10/31/2023	47,575	49,274	0	1699 @ 0.0478	81.21



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

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

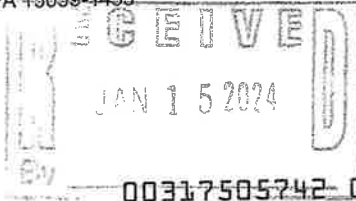
Invoice Number 31750574
 Invoice Date 12/12/2023
 Payment Terms 1 Months
 Total Due \$1,729.62

Amount Paid \$ _____

Use enclosed envelope and make payable to:

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

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



00317505742 0000172962 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

31750574
 1 Months

Invoice Date
 Total Due

12/12/2023
 \$1,729.62

Important Messages

12/13/2023 received *[Signature]*

1/14/2024 okay to pay *[Signature]*

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
 PO #:

Contract Number:

Term: 61 Billing Frequency: Monthly

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	46.15	0.00	46.15
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	4.61	0.00	4.61
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	184.48	0.00	184.48
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	1.92	0.00	1.92

Asset Description: Color Copier
 Installation Date: 03/02/2016 Quantity: 1
 Asset Location Name: MARGIE-JO MILLER
 Asset Location: 722 MIDLAND AVE
 MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C5255 SN: JME19431

Tax Rate: 0.000%

Asset Description: Color Copier
 Installation Date: 03/02/2016 Quantity: 1
 Asset Location Name: MARGIE-JO MILLER
 Asset Location: 617 MIDLAND AVE
 MIDLAND, PA 15059

Model: imageRUNNER ADVANCE C7260 SN: ULK04566

Tax Rate: 0.000%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750574
12/12/2023
\$1,729.62

Itemized Charge Detail and Equipment Schedule continued

Schedule Number: 0311673-040

Contract Number: CNR01365

Legacy Schedule Number: 001-0311673-040

PO #:

Term: 60

Billing Frequency: Monthly

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	5.73	0.00	5.73
01/01/2024	BW Meter Usage	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	11/01/2023 - 11/30/2023	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	38.21	0.00	38.21
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	12.95	0.00	12.95
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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	19.02	0.00	19.02
01/01/2024	CL 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	11/01/2023 - 11/30/2023	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	59.06	0.00	59.06
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	139.07	0.00	139.07
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	27.44	0.00	27.44

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C5550I SN: WXD07443

Installation Date: 04/04/2017 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 C5560I SN: WXC04206

Installation Date: 04/04/2017 Quantity: 1

Asset Location Name: MARGIE-JO MILLER

Asset Location: 1200 Midland Ave
1st Floor HR
Midland, PA 15059-1696

Tax Rate: 0.000%

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 RECEP
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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750574
12/12/2023
\$1,729.62

Itemized Charge Detail and Equipment Schedule continued

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
Midland, PA 15059-1412 **Tax Rate:** 0.000%

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 Copier **Model:** imageRUNNER 6575I **SN:** SMT02283
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

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	2.17	0.00	2.17
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	9.49	0.00	9.49
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	127.00	0.00	127.00



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750574
12/12/2023
\$1,729.62

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%

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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	5.30	0.00	5.30
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	95.66	0.00	95.66
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	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
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	43.60	0.00	43.60
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	3.87	0.00	3.87

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 #:

Term: 60 **Billing Frequency:** Monthly

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	8.60	0.00	8.60
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	119.61	0.00	119.61



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750574
12/12/2023
\$1,729.62

Itemized Charge Detail and Equipment Schedule continued

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

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 17365/3 imageRUNNER ADVANCE C7260/ULK04566	11/01/2023	11/30/2023	119,995	122,161	0	2166 @ 0.08517	184.48
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	46.15
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	224.81
0311673-040/BW Meter Usage 17368/1 imageRUNNER ADVANCE C5560I/WXC04239	11/01/2023	11/30/2023	100,182	100,650	0	468 @ 0.00596	2.79
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	27.44
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	59.06
0311673-040/BW Meter Usage 17368/1 imageRUNNER 8505I/SWA03356	11/01/2023	11/30/2023	724,166	726,338	0	2172 @ 0.00596	12.95
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	5.73
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	16.15
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	139.07



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750574
12/12/2023
\$1,729.62

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 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 imageRUNNER 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 imageRUNNER 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 imageRUNNER ADVANCE C7580I/WFL00763	11/01/2023	11/30/2023	322,319	328,730	0	6411 @ 0.00596	38.21
0311673-040/CLR Meter Usage 17368/2 imageRUNNER ADVANCE C5560I/WXC04239	11/01/2023	11/30/2023	82,515	83,341	0	826 @ 0.05026	41.51
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	3.76
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	11/01/2023	11/30/2023	32,149	32,362	0	213 @ 0.01019	2.17
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	9.49
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	5.30
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	95.66
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	43.60
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	3.87
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	119.61
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	8.60

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31913497
Invoice Date 01/12/2024
Payment Terms 1 Months
Total Due \$678.22

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



00319134977 0000067822 001

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CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 31913497 Invoice Date 01/12/2024
Payment Terms 1 Months Total Due \$678.22 ✓
1/23/2024 okay to pay

Important Messages

1/16/2024 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 #:

Contract Number: CNR01365

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	1.19	0.00	1.19
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	10.45	0.00	10.45
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	127.00	0.00	127.00

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
Legacy Schedule Number: 001-0311673-042
PO #:

Contract Number: CNR01365

Term: 61 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	7.15	0.00	7.15
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	100.27	0.00	100.27
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	209.00	0.00	209.00

Itemized Charge Detail and Equipment Schedule continued

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
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	2.86	0.00	2.86
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	39.30	0.00	39.30
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	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: \$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	1.19
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	100.27
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	7.15
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	39.30
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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

31913497
01/12/2024
\$678.22

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32081606
Invoice Date 02/10/2024
Payment Terms 1 Months
Total Due \$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



00320816066 0000061235 001

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 32081606 Invoice Date 02/10/2024
Payment Terms 1 Months Total Due \$612.35 ✓

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

Schedule Number: 0311673-041 Contract Number: CNR01365
Legacy Schedule Number: 001-0311673-041
PO #:

Term: 60	Billing Frequency: Monthly		Charge Amt	Tax Amt	Total Due
Due Date	Charge Description	Period of Performance			
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	1.31	0.00	1.31
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	4.01	0.00	4.01
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	127.00	0.00	127.00

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		Charge Amt	Tax Amt	Total Due
Due Date	Charge Description	Period of Performance			
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.77	0.00	2.77
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	57.28	0.00	57.28
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	202.47	0.00	202.47

Itemized Charge Detail and Equipment Schedule continued

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
03/01/2024	BW Meter Usage	01/01/2024 - 01/31/2024	2.10	0.00	2.10
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	34.41	0.00	34.41
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	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: \$612.35

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	1.31
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	4.01
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	57.28
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	2.77
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	34.41
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

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

32081606
02/10/2024
\$612.35

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32253151
Invoice Date 03/12/2024
Payment Terms 1 Months
Total Due \$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



00322531512 0000071492 001

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CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 32253151 Invoice Date 03/12/2024
Payment Terms 1 Months Total Due \$714.92 ✓
3/18/2024 okay to pay

Important Messages

3/13/2024 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 #:

Contract Number: CNR01365

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	2.63	0.00	2.63
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	8.92	0.00	8.92
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	127.00	0.00	127.00

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
Legacy Schedule Number: 001-0311673-042
PO #:

Contract Number: CNR01365

Term: 61 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	4.44	0.00	4.44
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	85.86	0.00	85.86
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	209.00	0.00	209.00



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32253151
03/12/2024
\$714.92

Itemized Charge Detail and Equipment Schedule continued

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
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	6.41	0.00	6.41
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	89.66	0.00	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 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: \$714.92

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	02/01/2024	02/29/2024	26,711	26,869	0	158 @ 0.05648	8.92
0311673-041/BW Meter Usage 17369/1 imageRUNNER ADVANCE C5540I/WXE09023	02/01/2024	02/29/2024	32,608	32,866	0	258 @ 0.01019	2.63
0311673-042/BW Meter Usage 17370/1 imageRUNNER ADVANCE C5550I/XLG01961	02/01/2024	02/29/2024	56,288	56,829	0	541 @ 0.0082	4.44
0311673-042/CLR Meter Usage 17370/2 imageRUNNER ADVANCE C5550I/XLG01961	02/01/2024	02/29/2024	85,876	87,348	0	1472 @ 0.05833	85.86
0311673-044/BW Meter Usage 17372/1 imageRUNNER ADVANCE C5540I/XUP05712	02/01/2024	02/29/2024	20,379	20,998	0	619 @ 0.01035	6.41
0311673-044/CLR Meter Usage 17372/2 imageRUNNER ADVANCE C5540I/XUP05712	02/01/2024	02/29/2024	52,791	54,422	0	1631 @ 0.05497	89.66



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32253151
03/12/2024
\$714.92

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32421292
Invoice Date 04/12/2024
Payment Terms 1 Months
Total Due \$723.58

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



00324212925 0000072358 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 32421292 Invoice Date 04/12/2024
Payment Terms 1 Months Total Due **\$723.58** ✓
4/12/2024 okay to pay

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

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
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	2.68	0.00	2.68
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	17.57	0.00	17.57
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	127.00	0.00	127.00

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
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

Itemized Charge Detail and Equipment Schedule continued

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 **Quantity:** 1
Asset Location Name: MARGIE-JO MILLER
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	2.68
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
0311673-044/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 FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number

32421292

Invoice Date

04/12/2024

Total Due

\$723.58

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

INVOICE

Address Service Requested

Remittance Section

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



00325884190 0000069786 001

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 32588419 Invoice Date 05/12/2024
Payment Terms 1 Months Total Due \$697.86 ✓

Important Messages 5/13/2024 received *[Signature]* 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	BW Meter Usage	04/01/2024 - 04/30/2024	3.37	0.00	3.37
06/01/2024	CL Meter Usage	04/01/2024 - 04/30/2024	12.31	0.00	12.31
06/01/2024	Contract Charge	05/01/2024 - 05/31/2024	127.00	0.00	127.00

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32588419
05/12/2024
\$697.86

Itemized Charge Detail and Equipment Schedule continued

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32588419
05/12/2024
\$697.86

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

INVOICE

10-2620-442-000-00-609

bp

Address Service Requested

Remittance Section

Invoice Number 30909867
Invoice Date 07/12/2023
Payment Terms 1 Months
Total Due \$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



00309098672 0000037663 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

30909867
1 Months

Invoice Date
Total Due

07/12/2023
\$376.63

MJM

7/13/2023 Received

8/17/2023 Okay to pay

MJM

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

Contract Number: CNR01365

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	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
08/01/2023	CL Meter Usage	06/01/2023 - 06/30/2023	16.73	0.00	16.73
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%

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

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

 <p>Canon CANON FINANCIAL SERVICES, INC. 14904 Collections Center Drive Chicago, IL 60693-0149</p>	<p>Remittance Section</p> <table border="0"> <tr> <td>① Invoice Number</td> <td>00000001</td> </tr> <tr> <td>Invoice Date</td> <td>07/13/2011</td> </tr> <tr> <td>② Payment Terms</td> <td>Net 30 Days</td> </tr> <tr> <td>Total Due</td> <td>\$517.58</td> </tr> <tr> <td>③ Amount Paid</td> <td>\$</td> </tr> </table> <p>Use enclosed envelope and make payable to:</p> <p>④ CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149</p>  <p>00112155746 0000051758 001</p> <p>Keep lower portion for your records - Please return upper portion with your payment.</p> <table border="0"> <tr> <td>Invoice Number</td> <td>00000001</td> <td>Invoice Date</td> <td>07/13/2011</td> </tr> <tr> <td>Payment Terms</td> <td>Net 30 Days</td> <td>Total Due</td> <td>\$517.58</td> </tr> </table>	① Invoice Number	00000001	Invoice Date	07/13/2011	② Payment Terms	Net 30 Days	Total Due	\$517.58	③ Amount Paid	\$	Invoice Number	00000001	Invoice Date	07/13/2011	Payment Terms	Net 30 Days	Total Due	\$517.58
① Invoice Number	00000001																		
Invoice Date	07/13/2011																		
② Payment Terms	Net 30 Days																		
Total Due	\$517.58																		
③ Amount Paid	\$																		
Invoice Number	00000001	Invoice Date	07/13/2011																
Payment Terms	Net 30 Days	Total Due	\$517.58																

INVOICE Address Service Requested

ATTN: BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

5 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

6 Itemized Charge Detail and Equipment Schedule

Schedule Number: 000-000000-001	Contract Number: A000000001				
PO #: A00B00001					
Term: 60	Billing Frequency: Monthly				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	256.79	0.00	256.79
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 12345-6789	Tax Rate: 0.000%				
Asset Reference: S258.79 CDEF 0001					
Schedule Number: 000-000000-001	Contract Number: A00AB00000				
PO #: A00AB00001					
Term: 60	Billing Frequency: Monthly				
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	256.79	0.00	256.79

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

page 1

HOW TO READ YOUR INVOICE

- ① **Invoice Number** - It will be helpful to have this number when calling or e-mailing Customer Service.
- ② **Payment Terms** - Invoice must be paid within contract terms.
- ③ **Amount Paid** - Please indicate the payment amount included with your remittance.
- ④ **Remittance Address** - Send your payment to this address with your remittance coupon for proper credit to your account.
- ⑤ **Important Messages** - Important information concerning your account will be displayed here.
- ⑥ **Itemized Charge Detail and Equipment Schedule** - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

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

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
invoice Date
Total Due

30909867
07/12/2023
\$376.63

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

10-2620-442~609
D7

Remittance Section

Invoice Number 31073901
Invoice Date 08/12/2023
Payment Terms 1 Months
Total Due \$290.29

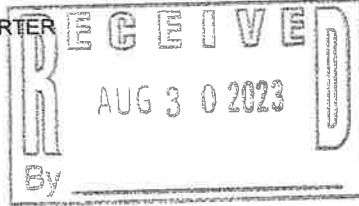
INVOICE

Address Service Requested

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



00310739014 0000029029 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 31073901 Invoice Date 08/12/2023
Payment Terms 1 Months Total Due \$290.29 ✓

Important Messages

8/14/2023 received *MJM* 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

Schedule Number: 0311673-045 Contract Number: CNR01365
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
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	2.82	0.00	2.82
09/01/2023	BW Meter Usage	07/01/2023 - 07/31/2023	6.15	0.00	6.15
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	1.29	0.00	1.29
09/01/2023	CL Meter Usage	07/01/2023 - 07/31/2023	9.03	0.00	9.03
09/01/2023	Contract Charge	08/01/2023 - 08/31/2023	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%

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

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

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- 3 **Amount Paid** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance coupon for proper credit to your account.
- 5 **Important Messages** - Important information concerning your account will be displayed here.
- 6 **Itemized Charge Detail and Equipment Schedule** - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

 <p>Canon CANON FINANCIAL SERVICES, INC.</p>	<p>14904 Collections Center Drive Chicago, IL 60693-0149</p>	<p>Remittance Section</p> <p>1 Invoice Number 00000001 Invoice Date 07/13/2011 2 Payment Terms Net 30 Days Total Due \$517.58</p> <p>3 Amount Paid \$ _____</p>																																				
<p>INVOICE Address Service Requested</p>																																						
<p>ATTN: BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789</p>																																						
<p>Use enclosed envelope and make payable to:</p> <p>4 CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149</p>																																						
<p>00112155746 0000051758 001</p>																																						
<p>Keep lower portion for your records - Please return upper portion with your payment.</p>																																						
<p>Important Messages</p> <p style="text-align: center;">Thank you for choosing Canon!</p> <p style="text-align: center;">Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time.</p> <p style="text-align: center;">Contact us by phone: 800-220-9510 or by fax: 856-505-5399</p> <p style="text-align: center;">or by email: governmentaccounts@cfs.canon.com</p>																																						
<p>Itemized Charge Detail and Equipment Schedule</p> <p>Schedule Number: 000-0000000-001 Contract Number: A000000001 PO #: A00BB00001</p> <table border="0"> <tr> <td>Term: 60</td> <td colspan="2">Billing Frequency: Monthly</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Due Date</td> <td>Charge Description</td> <td>Period of Performance</td> <td>Charge Amt</td> <td>Tax Amt</td> <td>Total Due</td> </tr> <tr> <td>08/01/2011</td> <td>Contract Charge (1 of 60)</td> <td>07/01/2011 - 07/31/2011</td> <td>258.79</td> <td>0.00</td> <td>258.79</td> </tr> </table> <p>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 12345-6789 Tax Rate: 0.000%</p> <p>Asset Reference: \$258.79 CDEF 0001</p> <hr/> <p>Schedule Number: 000-0000000-001 Contract Number: A00AB00000 PO #: A00AB00001</p> <table border="0"> <tr> <td>Term: 60</td> <td colspan="2">Billing Frequency: Monthly</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Due Date</td> <td>Charge Description</td> <td>Period of Performance</td> <td>Charge Amt</td> <td>Tax Amt</td> <td>Total Due</td> </tr> <tr> <td>08/01/2011</td> <td>Contract Charge (1 of 60)</td> <td>07/01/2011 - 07/31/2011</td> <td>258.79</td> <td>0.00</td> <td>258.79</td> </tr> </table>			Term: 60	Billing Frequency: Monthly					Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due	08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79	Term: 60	Billing Frequency: Monthly					Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due	08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79
Term: 60	Billing Frequency: Monthly																																					
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due																																	
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79																																	
Term: 60	Billing Frequency: Monthly																																					
Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due																																	
08/01/2011	Contract Charge (1 of 60)	07/01/2011 - 07/31/2011	258.79	0.00	258.79																																	
<p>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</p>																																						



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

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 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	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 III/2JV00738	07/01/2023	07/31/2023	26,108	26,135	0	27 @ 0.0478	1.29
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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

31073901
08/12/2023
\$290.29

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

INVOICE

10-2620-4422 609

[Handwritten signature]

Address Service Requested

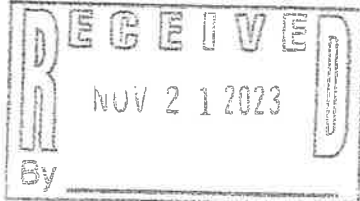
Remittance Section

Invoice Number 31584000
Invoice Date 11/11/2023
Payment Terms 1 Months
Total Due \$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



00315840001 0000043042 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 31584000 Invoice Date 11/11/2023
Payment Terms 1 Months Total Due \$430.42 ✓

Important Messages

11/13/2023 received *[Signature]* 11/21/2023 okay to pay *[Signature]*

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

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	7.13	0.00	7.13
12/01/2023	BW Meter Usage	10/01/2023 - 10/31/2023	4.25	0.00	4.25
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	139.91	0.00	139.91
12/01/2023	CL Meter Usage	10/01/2023 - 10/31/2023	8.13	0.00	8.13
12/01/2023	Contract Charge	11/01/2023 - 11/30/2023	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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31584000
11/11/2023
\$430.42

Itemized Charge Detail and Equipment Schedule continued

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



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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31239592
Invoice Date 09/11/2023
Payment Terms 1 Months
Total Due \$358.62

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



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 31239592 Invoice Date 09/11/2023
Payment Terms 1 Months Total Due **\$358.62**

Important Messages 9/12/2023 received *MJM* 9/19/2023 okay to pay *MJM*

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

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

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%

Itemized Charge Detail and Equipment Schedule continued

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	4.04
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.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31239592
09/11/2023
\$358.62

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31409935
Invoice Date 10/12/2023
Payment Terms 1 Months
Total Due \$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



00314099354 0000064634 001

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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Payment Terms

31409935
1 Months

Invoice Date
Total Due

10/12/2023
\$646.34 ✓

10/13/2023 received *[Signature]*

11/3/2023 okay to pay *[Signature]*

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

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	13.30	0.00	13.30
11/01/2023	BW Meter Usage	09/01/2023 - 09/30/2023	3.16	0.00	3.16
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	347.03	0.00	347.03
11/01/2023	CL Meter Usage	09/01/2023 - 09/30/2023	11.85	0.00	11.85
11/01/2023	Contract Charge	10/01/2023 - 10/31/2023	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%

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

Itemized Charge Detail and Equipment Schedule continued

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	3.16
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 FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31409935
10/12/2023
\$646.34

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

INVOICE

10-2630-442-609

DT

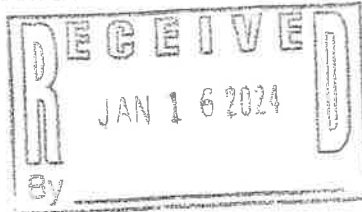
Address Service Requested

Remittance Section

Invoice Number	31750575
Invoice Date	12/12/2023
Payment Terms	1 Months
Total Due	\$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



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



00317505753 0000037608 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	31750575	Invoice Date	12/12/2023
Payment Terms	1 Months	Total Due	\$376.08 ✓

Important Messages 12/13/2023 received *[Signature]* 1/15/2024 okay to pay *[Signature]*

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

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	9.41	0.00	9.41
01/01/2024	BW Meter Usage	11/01/2023 - 11/30/2023	2.84	0.00	2.84
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	84.13	0.00	84.13
01/01/2024	CL Meter Usage	11/01/2023 - 11/30/2023	8.70	0.00	8.70
01/01/2024	Contract Charge	12/01/2023 - 12/31/2023	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%



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750575
12/12/2023
\$376.08

Itemized Charge Detail and Equipment Schedule continued

Total Due: \$376.08

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/2JV00743	11/01/2023	11/30/2023	13,280	13,596	0	316 @ 0.009	2.84
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.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

31750575
12/12/2023
\$376.08

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 31913498
Invoice Date 01/12/2024
Payment Terms 1 Months
Total Due \$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



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 31913498 Invoice Date 01/12/2024
Payment Terms 1 Months Total Due **\$330.77** ✓
1/23/2024 okay to pay

Important Messages 1/16/2024 received *mj*

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

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	3.20	0.00	3.20
02/01/2024	BW Meter Usage	12/01/2023 - 12/31/2023	2.03	0.00	2.03
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	38.34	0.00	38.34
02/01/2024	CL Meter Usage	12/01/2023 - 12/31/2023	16.20	0.00	16.20
02/01/2024	Contract Charge	01/01/2024 - 01/31/2024	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%

Itemized Charge Detail and Equipment Schedule continued

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number

31913498

Invoice Date

01/12/2024

Total Due

\$330.77

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32081607
Invoice Date 02/10/2024
Payment Terms 1 Months
Total Due \$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



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 32081607 Invoice Date 02/10/2024
Payment Terms 1 Months Total Due \$345.91 ✓

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

Schedule Number: 0311673-045 Contract Number: CNR01365
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
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
03/01/2024	CL Meter Usage	01/01/2024 - 01/31/2024	34.08	0.00	34.08
03/01/2024	Contract Charge	02/01/2024 - 02/29/2024	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%

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number
Invoice Date
Total Due

32081607
02/10/2024
\$345.91

Itemized Charge Detail and Equipment Schedule continued

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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number

32081607

Invoice Date

02/10/2024

Total Due

\$345.91

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32253152
Invoice Date 03/12/2024
Payment Terms 1 Months
Total Due \$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



00322531523 0000040132 001

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 32253152 Invoice Date 03/12/2024
Payment Terms 1 Months Total Due **\$401.32** ✓
3/18/2024 okay to pay

Important Messages 3/13/2024 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: 0311673-045 Contract Number: CNR01365
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
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	13.79	0.00	13.79
04/01/2024	BW Meter Usage	02/01/2024 - 02/29/2024	1.76	0.00	1.76
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	104.16	0.00	104.16
04/01/2024	CL Meter Usage	02/01/2024 - 02/29/2024	10.61	0.00	10.61
04/01/2024	Contract Charge	03/01/2024 - 03/31/2024	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%

Itemized Charge Detail and Equipment Schedule continued

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	10.61
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



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

32253152
03/12/2024
\$401.32

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 30360153
Invoice Date 04/11/2023
Payment Terms 1 Months
Total Due \$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



00303601531 0000043716 001

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

Canon
CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
 Chicago, IL 60693-0149

Invoice Number 30360153
Payment Terms 1 Months
Invoice Date 04/11/2023
Total Due \$437.16

4-25-2023 okay to pay

4-12-2023 received *mdj*

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

Term: 60 **Billing Frequency:** Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
05/01/2023	BW Meter Usage	03/01/2023 - 03/31/2023	8.31	0.00	8.31
05/01/2023	BW Meter Usage	03/01/2023 - 03/31/2023	4.89	0.00	4.89
05/01/2023	CL Meter Usage	03/01/2023 - 03/31/2023	100.19	0.00	100.19
05/01/2023	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

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:** 2JV00738

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: \$437.16

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

BACKER GRAPHIC



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

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/2JV00738	03/01/2023	03/31/2023	10,041	10,964	0	923@0.009	8.31
0311673-045/BW Meter Usage 17373/1 imageRUNNER ADVANCE C5540i III/2JV00743	03/01/2023	03/31/2023	9,186	9,729	0	543@0.009	4.89
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00738	03/01/2023	03/31/2023	20,866	22,962	0	2096@0.0478	100.19
0311673-045/CLR Meter Usage 17373/2 imageRUNNER ADVANCE C5540i III/2JV00743	03/01/2023	03/31/2023	11,400	12,504	0	1104@0.0478	52.77



14904 Collections Center Drive
Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

30360153
04/11/2023
\$437.16

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32421293
Invoice Date 04/12/2024
Payment Terms 1 Months
Total Due \$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



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 32421293 Invoice Date 04/12/2024
Payment Terms 1 Months Total Due **\$302.70** ✓
4/12/2024 okay to pay

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

Schedule Number: 0311673-045 Contract Number: CNR01365
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	BW Meter Usage	03/01/2024 - 03/31/2024	2.83	0.00	2.83
05/01/2024	BW Meter Usage	03/01/2024 - 03/31/2024	0.86	0.00	0.86
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	21.41	0.00	21.41
05/01/2024	CL Meter Usage	03/01/2024 - 03/31/2024	6.60	0.00	6.60
05/01/2024	Contract Charge	04/01/2024 - 04/30/2024	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%

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

Itemized Charge Detail and Equipment Schedule continued

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number

32421293

Invoice Date

04/12/2024

Total Due

\$302.70

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

INVOICE

Address Service Requested

Remittance Section

Invoice Number 32588420
Invoice Date 05/12/2024
Payment Terms 1 Months
Total Due \$312.56

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



00325884202 0000031256 001

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



14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 32588420 Invoice Date 05/12/2024
Payment Terms 1 Months Total Due **\$312.56** ✓

Important Messages 5/13/2024 received *MJ* 5/20/2024 okay to pay *MJ*

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

Term:	Billing Frequency:						
60	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	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

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%

Itemized Charge Detail and Equipment Schedule continued

Total Due: \$312.56

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/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

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