

12-5

Facsimile Transmittal

To: Attention: Mr. David L. Horwitz, Referec Fax: 215 560 2816

From: Carrie D. Bailey Date: 3/10/2006

Re: Unemployment Compensation Appeal Pages: 16 Hearing on Monday 3/20/2006

CC: Leon A. Williams, Esq.

Urgent For Review Please Comment Please Reply Please Recycle

Mr. Horwitz,

In response to your request for additional documents pertaining to the appeal hearing for Carrie D. Bailey, I am faxing several documents verifying work that I performed for Khepera Charter School during the month of July.

I am also faxing a copy of tax information (w2) that was forwarded to the IRS using my phone number as my security number.

Thank you,

Carrie D Bailey

MAR 10 2006



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF EDUCATION333 MARKET STREET
HARRISBURG, PA 17126-0333
www.pde.state.pa.us

July 6, 2004

Ms. Carrie Bailey
Khepera Charter School

Dear Ms. Bailey:

Congratulations are being sent to you for obtaining a charter to operate a public charter school. Your hard work and dedication have brought you the opportunity to provide a quality education to the young people of the Commonwealth of Pennsylvania. We wish you much success. We are sending you a checklist to help as you are planning and preparing for the opening of classes in the fall of 2004. The purpose of the checklist is to insure that you provide the necessary documents to this office to insure proper recognition as a public charter school.

Should you have any questions about anything on the checklist or other issues that may arise as you prepare to provide an educational program, please feel free to contact us in the Office of School Services at the Pennsylvania Department of Education. We are located on the 5th floor at the Department and are here to provide technical assistance to charter schools. The Charter School Team consists of:

Mrs. JaneAnn Baney - (717) 705-8019	jbaney@state.pa.us
Mrs. Betsy Becker - (717) 346-3356	ebecker@state.pa.us
Dr. Dan Felix - (717) 787-9819	dfelix@state.pa.us
Mr. Gregg Spadafore - (717) 705-2881	gspadafore@state.pa.us

Also enclosed is a copy of the Charter School Resource List. This is a list of Department people who can provide you with technical assistance related to their area of expertise.

Congratulations on a job well done and best wishes for a successful charter school!

Sincerely,

A handwritten signature in cursive script that reads "Daniel L. Felix".

Dr. Daniel L. Felix
Office of School Services
Charter Schools

Enclosures: Checklist
ACH Authorization Form
Instructions for Registering
With ImaginePA
Resource List

July 7, 2004

Carrie Bailey
Khepera Charter School

Re: Construction Financing

Dear Carrie:

With this letter, The Reinvestment Fund, Inc. ("Lender") extends an offer to provide leasehold improvement financing to Khepera Charter School ("Borrower"), subject to the following terms and conditions.

1. The Project. "Project" refers to Borrower's plan to rehabilitate real property which Borrower leases from the Convent of the Sisters of St. Joseph ("Landlord"), and which is located in the City and County of Philadelphia, Commonwealth of Pennsylvania and commonly known as 144 West Carpenter Lane (the "Premises"), for use as a charter school for 275 students.

2. The Loan. Lender will provide a construction and term loan facility to Borrower to finance the cost of completing the Project. The terms and conditions for the loan, which may be up to \$500,000.00 (the "Loan"), are set out below.

(a) Term. The term of the Loan will be 3 months for construction, followed by a permanent period of 48 months, but in no event shall the maturity date of the loan exceed the term of the charter.

(b) Interest Rate. Advances under the Loan will bear interest at the annual rate of 7.5%, fixed. Interest will be calculated on the basis of a 360 day year for the actual number of days elapsed.

(c) Repayment Terms. (i) During the construction period, Borrower will make monthly payments of accrued and unpaid interest only, at the stated rate, on the principal balance outstanding during the preceding calendar month. Without in any way limiting Lender's recourse to Borrower under the Loan, Borrower may draw down on the Loan to pay interest during the construction period, to the extent such funds are available for that purpose in accordance with the Preliminary Development Budget (defined below). Borrower agrees, however, that Borrower is responsible for interest payments whether or not funds from the interest reserve are available. Lender will apply each payment first to pay all other charges then owing under the Loan, if any, and then to accrued and unpaid interest.



Accredited Environmental Technology, Inc.

DATE: 7/8/04
 TO: CARRIE BAILEY
 CO: KHELOPA CHARTER SCHOOL
 FAX#: 215-887-6057

FROM: DAVE TURATSKY
 SUBJECT: ASBESTOS SUMMARY
 Number of pages including this page 4
 Please advise if this transmittal has not been received in its entirety.

Check Applicable Environmental Services provided by AET (Nationwide Services)

- | | |
|--|--|
| <input type="checkbox"/> ASBESTOS | <input type="checkbox"/> PHASE I ENVIRONMENTAL SITE ASSESSMENT |
| <input type="checkbox"/> LEAD | <input type="checkbox"/> PHASE II DRUM SAMPLING |
| <input type="checkbox"/> INDOOR AIR QUALITY | <input type="checkbox"/> PHASE III SOIL & GROUNDWATER |
| <input type="checkbox"/> MICROBIAL/MOLD | <input type="checkbox"/> DISASTER DAMAGED BUILDINGS |
| <input type="checkbox"/> INDUSTRIAL HYGIENE | <input type="checkbox"/> CONSTRUCTION MANAGEMENT |
| <input type="checkbox"/> PCB | <input type="checkbox"/> GENERAL CONTRACTING |
| <input type="checkbox"/> UNDERGROUND STORAGE TANKS | <input type="checkbox"/> ENVIRONMENTAL CLAIMS/EXPERT TESTIMONY |

COMMENTS: CARRIE - I E-MAILED THE SAME INFO TO BRYAN KEMPER FOR THE WALK-THROUGH TOMORROW. A FULL REPORT WILL FOLLOW. THESE LIST ITEMIZE ALL IDENTIFIED ASBESTOS.

This communication is intended only for the use of the addressee and may contain information that is privileged and confidential. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately. Thank You.

BRANCH OFFICES:

Lecanto, FL
 Los Angeles, CA
 Bridgewater, NJ
 Kinston, NC
 Pittsburgh, PA

CORPORATE OFFICE

28 North Fannell Road, Media, PA 19062
 (610) 891-0114
 FAX (610) 891-0959
 1-800-9696-AET

INTERNET

MSXNET@net.aet.biz
 e-mail: corporate@net.aet.biz

1997 EDITION

AIA DOCUMENT A101-1997

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a STIPULATED SUM

AGREEMENT made as of the nineteenth day of July
in the year Two Thousand Four
(In words, indicate day, month and year)

BETWEEN the Owner:
(Name, address and other information)

Carrie DM Bailey
Founder & Chief Administrative Officer
Khepera Charter School
144 Carpenter Lane
Philadelphia, PA 19119

and the Contractor:
(Name, address and other information)

W. M. Drayton Company
1408 Pennsylvania Avenue
Oreland, PA 19075

The Project is:
(Name and location)

Khepera Charter School
144 Carpenter Lane
Philadelphia, PA 19038

The Architect is:
(Name, address and other information)

Kemper Associates, Inc.
1012 Stratford Avenue
Melrose Park, PA 19027

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201-1997, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

This document has been approved and endorsed by The Associated General Contractors of America.



© 1997 AIA®
AIA DOCUMENT A101-1997
OWNER-CONTRACTOR
AGREEMENT

The Owner and Contractor agree as follows.

The American Institute
of Architects
1735 New York Avenue, N.W.
Washington, D.C. 20006-5292

Thomas
Environmental Corp.



Asbestos Abatement Service

July 21, 2004

Carrie DM Bailey
Khepera Charter School
P. O. Box 534
Glenside, PA 19038

Via Fax: 215-887-6057

Re: Asbestos Abatement
Charter School
144 Carpenter Lane
Philadelphia, PA

Dear Ms. Bailey:

Please accept our proposal to provide material, labor, equipment, and supervision necessary to remove asbestos containing materials from the above referenced location.

Scope of Work

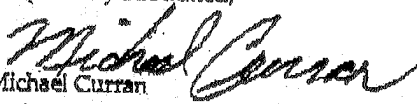
- Set-up containment & remove ceiling tile in 1st floor, rear right side office.
- Perfozn Glovebag removal in five (5) locations throughout the basement as per AET scope.
- Encapsulate all surfaces with EPA approved lockdown. Supply waste manifest for all material.

Our price is: **\$4,876.00**

- All work will be in compliance with EPA, OSHA, and Pennsylvania regulations pertaining to asbestos.
- Air Monitoring not included.

Thank you for calling Thomas Environmental. Please do not hesitate to call me if you have any questions.

Respectfully Submitted,


Michael Curran
Project Superintendent

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148 E. Lancaster Avenue • Wayne, PA 19087
Telephone 610•995•2280 FAX 610•995•2281

PROJECT 011840 - Environmental - Asbestos Abatement/Removal/Encapsulation

"TECHNIQUE IS ESSENTIAL"



KHEPERA CHARTER SCHOOL:

A Rebirth of Academic and Cultural Excellence

144 West Carpenter Lane

Philadelphia, Pa 19119

215 - 887- 6057 - Voice and Facsimile

Email - kheperacs@aol.com

Website - www.kheperacs.com

KHEPERA CHARTER SCHOOL FOUNDING COALITION

Board Members:

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Mr. Richard Isaac,
Treasurer
William H.T. Bailey,
Secretary
Adisa Becktemba
John A. Holmes,
Members*

Advisory Board:

*The Honorable Le Anna
Washington,
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Mrs. Gwendolyn Hoyer,
Mrs. Claresta Campbell,
CEO, Campbell's Kids
Kevin Fennell, CPA Jennifer
Boyd-Waller*

*Carrie DM Bailey,
Founder*

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Cornelia Dyches
Kari Randolph
Carol Parkinson-Hall
Bernita Morris
Theresa Purnell
James Randolph
Eric Jackson
Kence Jackson
Sandra Brown-Wright
Teresa Purnell
Osaze Bern
Clarise Holmes
Tara Davis
Kim Dean
Mr. and Mrs. Adam Dean
Jacqueline Flynn-Linton
Gabriele Bandole
Cheryl L. Brown, RN, BSN*

July 22, 2004

Thomas Environmental Corp,
Asbestos Abatement Service
148 E. Lancaster Avenue
Wayne, PA 19087

Re: Khepera Charter School
144 West Carpenter Lane
Philadelphia, PA 19119

Dear Mr. Curran:

Khepera Charter School accepts your proposal to provide material, labor, equipment, and supervision necessary to remove asbestos containing materials from the above referenced location for the sum of \$4,876.00.

Thank you.

Sincerely,

Carrie DM Bailey
CEO, Khepera Charter School

CC: Board of Trustees



KHEPERA CHARTER SCHOOL:

A Rebirth of Academic and Cultural Excellence

144 West Carpenter Lane

Philadelphia, Pa 19119

215 - 887- 6057 - Voice and Facsimile

Email - kheperacs@aol.com

Website - www.kheperacs.com

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CEO, Campbell's Kids
Kevin Fennell, CPA Jennifer
Boyd-Waller*

*Carrie DM Bailey,
Founder*

Founding Members:

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Renee Jackson
Sandra Brown-Wright
Teresa Purnell
Osaxe Bem
Clarise Holmes
Tyra Davis
Kim Dean
Mr. and Mrs. Adam Dean
Jacqueline Flynn-Linton
Gabriele Bandole
Cheryl L. Brown, RN, BSN*

July 22, 2004

Mr. Wes Bickel
City of Philadelphia—Dept of Public Health
Air Management Services—Asbestos Control Unit
Spelman Building 321 University Avenue
Philadelphia, PA 19104

Re: Khepera Charter School
144 West Carpenter Lane
Philadelphia, PA 19119

Dear Mr. Bickel:

During Renovations to the above referenced building, Pipe installation containing asbestos was discovered during renovations.

If the abatement is wait 10 days it would push the entire project back causing a financial burden to accelerate the construction so the work can be completed on time. Therefore we are requesting a waiver of the 10 day prior notification requirement.

Thank you for considering this request. Please do not hesitate to call myself or Dale M. Parker of Thomas Environmental (610) 995 2280 if you have any questions, or if additional information is required.

Respectfully Submitted,

Carrie DM Bailey
CEO, Khepera Charter School

CC: Board of Trustees