

Invoice

Bill to:

CRA

Haines City Community Redevelopment Agency
 c/o Jane Murphy, CRA Manager
 620 East Main Street
 Haines City, FL 33844

Invoice #:	0000148
Date:	1/3/2024
Amount due:	252.00
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	12/21/2023, General, Correspondence: Reviewed emails from Richard Greenwood and Jane Murphy re: Grant Request;	0.00	150.00	0.00
Time log	12/21/2023, General, Reviewed document(s) : Reviewed Agenda Item for Structure Rehabilitation Grant Request; Reviewed Agenda Item re: meeting schedule; Reviewed Agenda Item re: Gateway Concept Design Presentation; Reviewed Agenda Item for Appointment of CRA Board Members; Telecom to Jane Murphy re: clarifications about Grant Request and status of discussions for extension of CRA time period;	1.23	150.00	184.50
Time log	12/26/2023, General, Reviewed document(s) : Reviewed CRA Agenda for January 4, 2024 Meeting;	0.20	150.00	30.00
Time log	12/27/2023, General, Telecom : Telecoms to/from Jane Murphy re: prospective donation of real property to City; Also discussed meeting concerning CRA extension;	0.25	150.00	37.50
			Total:	252.00

Here goes text below the list of items.