

From: Keonya Jackson <kejackson94@gmail.com>
Sent: Wednesday, August 12, 2020 10:31 PM
To: Susan Tumey
Subject: Re: Available receipts from 3326 Indiana Ave
Attachments: Screenshot_20200812-222639_Messages.jpg

I will send a photo of the letter you as well and I am going to attempt to write her and hope she returns to me but I am not holding my breath for it and by the end of the month I might have some more receipts for my repairs/renovations. But I am available for the board meeting as well. Thank you all!

-Keonya Jackson

On Wed, Aug 12, 2020, 4:10 PM Susan Tumey <stumey@edckc.com> wrote:

Ms. Jackson,

Dan Moyer, the director of the LCRA, advises that we will need to get authorization from our Board to grant the exemption. Are you available between 9:30 a.m. and noon via video or teleconference for our next Board meeting on Wednesday, August 26, 2020? You wouldn't have to be available during the entire time, just during the Board's discussion regarding the exemption. LCRA staff plans to recommend that you receive the exemption.

Can you provide any documentation from Ms. Crawford, showing her refusal to communicate with or provide you with receipts demonstrating the work done on the house prior to your ownership? Or any other communication from Ms. Crawford regarding the property? Please provide the additional documentation by noon on Wednesday, August 19.

If you have any questions, please let me know.

SUSAN TUMEY

Administrative Assistant for Chapter 353
+ Land Clearance for Redevelopment Authority

ECONOMIC DEVELOPMENT CORPORATION OF KANSAS CITY
300 Wyandotte | Suite 400 | Kansas City, MO | 64105
d: 816.691.2106 | www.edckc.com

11:12 AM

FROM HIM!



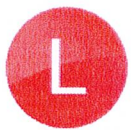
Yeah I just talked to him, he is reaching out to you today

11:14 AM

He just called!
Thank you!

11:15 AM

Monday, August 10, 2020



Seller said she put her return address on the letter, that's basically how she would prefer for you to reach out to her

8:09 PM

Diamond Safety & Consultation

OSHA License # 38-0079490

Anthony Crowder

P.O. Box

Kansas City, MO

64134

Phone: 816-701-9214

E-mail: sales@diamonddesignbuild.org

MOLD REMEDIATION INVOICE

Invoice # 1231

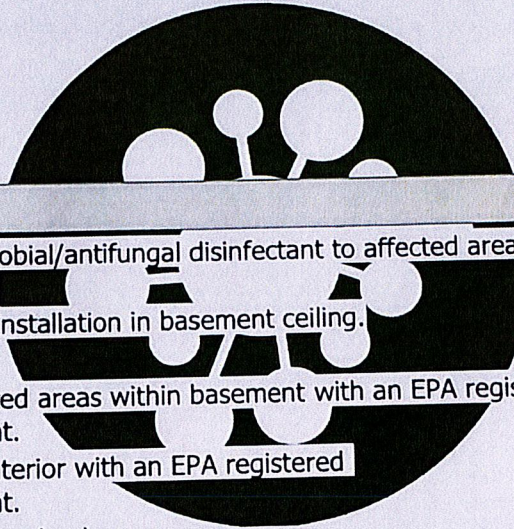
Date: June 30, 2020

Bill to

C & J Realty Investment

3326 Indiana Ave

Kansas City, MO 64128



Description	Amount
<p>1. Apply an EPA registered antimicrobial/antifungal disinfectant to affected areas within the interior.</p> <p>2. Removal of affected Basement Installation in basement ceiling.</p> <p>3. Bag and Dispose.</p> <p>4. Clean, scrub and disinfect affected areas within basement with an EPA registered antimicrobial/antifungal disinfectant.</p> <p>5. Spray newly exposed areas in interior with an EPA registered antimicrobial/antifungal disinfectant.</p> <p>6. HEPA vacuum surfaces to remove dead spores.</p> <p>7. Encapsulate newly exposed, affected beams in the basement to prevent the return of mold growth.</p> <p>8. All work has been done in strict accordance with all applicable regulations, standards, and codes.</p>	
Subtotal	\$1,200.00
Tax / VAT	
TOTAL	\$1,200.00

Report Number 006241/ License # 38-0079490

Thank you for your business!

J Realty Investments LLC

KINGSTON Electric
1916 N 83 ST
66112
KANSAS City, KS

Contractors Invoice

Charissa J Crawford
3326 INDIANA
XC MO 64127

WORK PERFORMED AT:
3326 INDIANA
XC MO 64127

DATE
7/19/20

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove all knob and tube wiring from attic space
Rewire all branch circuits which was fed from knob and tube wiring
Run two home runs up to attic to feed bedrooms lights, fans and switches from pan
Cover all junction boxes in attic

Price include labor & material
Charissa J. Crawford

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the work and was completed in a substantial workmanlike manner for the agreed sum of

Two hundred Dollars (\$ 1200)

This is a Partial Full Invoice due and payable by: July 19 2020
In accordance with our Agreement Proposal No. Dated Month Day Year
adams NC3822



SLAUGHTER SERVICES

Raytown, MO 64138

Chris: (816) 806-6687

Dallas: (816) 853-6687

TO:

#904600 PLUMBING #
C&J Realty Investments, LLC
CJ Crawford

Work Order/Invoice

DATE OF ORDER: 7-17-20
 ORDER TAKEN BY: CHRIS
 CUSTOMER ORDER NO.: 10075
 ESTIMATE DATE: 7-17-20
 WORKER TEL:
 WORKER TEL:
 DAYWORK CONTRACT EXTRA
 OVERTIME OTHER
 JOB NAME / NO.:
 JOB LOCATION:
 INVOICE DATE: JOB TEL:

	CHECKMARKS DEMOTE						TERMS:	DESCRIPTION OF WORK
	PROBES/ROOT UNPLUG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH-IN	FINISH WORK		
NO MISC							In-Install Thermal Expansion tank	
NO WATER								
BRANDY PIPES								
TRAMP PIPES								
INSULATE PIPES								
BLOCKAGE - WASTE SYSTEM								
KITCHEN								
SINK								
INSTANT HOT								
WATER FILTER								
DISPOSAL								
DISHWASHER								
BATH (E) (S) (R)								
LAVATORY								
WATER CLOSET								
BATHTUB								
SHOWER STALL / HEAD								
WHIRLPOOL / SPA / HOT TUB								
LABORATORY								
WASHING MACHINE								
FAUCETS								
BILL COOK								
SUPPLY LINES								
TRAPS / DRAINS								
FILTER(S)								
GATE / BALL VALVES								
WATER LINES								
WELL / WATER PUMP								
PRESSURE TANK								
WATER SOFTENER / COND.								
SUMP / EFFLUENT PUMP								
WATER HEATER	X							
BOILER - STEAM / HOT WATER		X						
SAFETY VALVE								
CIRCULATOR								
ZONE VALVE								
BASEBOARD(S) / RADIATOR(S)								
FURNACE								
BURNER								
HEAT PUMP								
AIR CONDITIONER								
WASTE / SEWER LINE(S)								

LABOR				HRS.	RATE	AMOUNT
QTY.	MATERIAL	UNIT	AMOUNT	TOTAL LABOR		
1	Expansion tank					
1	Tee					
1	Hanger					
1	Female ADAPTER					

WORK ORDERED BY: [Signature]

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE: _____ DATE: _____

TOTAL MATERIALS	81	65
TOTAL LABOR	135	00
TAX	- 0 -	
OTHER CHARGES	- 0 -	
TOTAL	\$ 216.65	