

ANALYSIS OF RECEIPTS SUBMITTED BY R. BRACE
SORTED BY YEAR PAID

REC. #	CONTRACTOR	DATE PAID	DATE OF BILL	DATE OF WORK	PAYMENT	TYPE OF WORK	COMMENTS
9	BOB SHELDON TRENCHING CO.	7/20/77	7/14/77		\$2,803.20	DRAINAGE	5850 FEET OF DITCH
20	CONTROLLED BLASTING	8/18/77	7/30/77		\$946.43	BLASTING	BLAST STREAM CHANNEL
21	CONTROLLED BLASTING	4/28/77	4/30/77		\$1,990.84	BLASTING	BLAST STREAM CHANNEL
22	CONTROLLED BLASTING	8/18/77	7/30/77			BLASTING	DUPLICATE OF RECORD 20
33	BOB SHELDON TRENCHING CO.	7/20/77	7/14/77		\$5,740.49	DRAINAGE	DUPLICATE OF RECORD 9
TOTAL PAYMENTS 1977							
1	UNKNOWN(SHELDON?)	5/02/78	5/02/78			TRENCHING	THIS WORK WAS PAID ON RECORDS 318, ALSO LISTED ON RECORD 7
3	BOB SHELDON TRENCHING CO.	6/06/78	5/24/78		\$44.00	DRAINAGE	THIS BILL IS FOR A CORRECTION TO RECORD 8
7	BOB SHELDON TRENCHING CO.	5/05/78	5/02/78			DRAINAGE	BILL FOR WORK LISTED IN RECORDS NO 1,3,28 - PAID ON RECORD 3
8	BOB SHELDON TRENCHING CO.	5/05/78	5/02/78		\$1,344.43	DRAINAGE	ADDITIONAL \$44.00 PAID ON RECORD 7 TO CORRECT AN ERROR ON THIS BILL
18	BRIGGS CONSTRUCTION	11/17/78			\$75.00	DIG TEST HOLES	DIG TEST HOLES
19	BRIGGS CONSTRUCTION	8/07/78		7/15/78	\$875.00	DITCH WORK	FOUR DAYS WORK
23	BRIGGS CONSTRUCTION	8/07/78		7/17/78		CLEAN DITCHES	DUPLICATE OF RECORD 19
24	BRIGGS CONSTRUCTION	11/17/78				DIG TEST HOLES	DUPLICATE OF RECORD 18
34	BOB SHELDON TRENCHING CO.	5/05/78	5/02/78			DRAINAGE	DUPLICATE OF RECORD 8
35	BOB SHELDON TRENCHING CO.	5/05/78	5/02/78			DRAINAGE	DUPLICATE OF RECORD 7
TOTAL PAYMENTS 1978							
6	BOB SHELDON TRENCHING CO.	6/25/79	5/31/79		\$2,338.43	DRAINAGE	3200 FEET OF DITCH
15	BRIGGS CONSTRUCTION	8/31/79		8/15/79	\$100.00	TILE WORK	
16	BRIGGS CONSTRUCTION	5/30/79			\$180.00	TILE WORK	
17	BRIGGS CONSTRUCTION	4/30/79		4/18/79	\$750.00	DITCH WORK	DUPLICATE OF RECORD 17
25	BRIGGS CONSTRUCTION	4/30/79		4/18/79		DIG DRAINAGE DITCH	DUPLICATE OF RECORD 15
26	BRIGGS CONSTRUCTION	8/31/79		8/15/79		TILE WORK	DUPLICATE OF RECORD 16
27	BRIGGS CONSTRUCTION	5/30/79				TILE WORK	DUPLICATE OF RECORD 6
36	BOB SHELDON TRENCHING CO.	6/25/79	5/31/79		\$3,202.40	DRAINAGE	
TOTAL PAYMENTS 1979							
12	BRIGGS CONSTRUCTION	8/17/81		7/10/81	\$315.00	DITCH WORK	
13	BRIGGS CONSTRUCTION	6/05/81		5/26/81	\$700.00	TILE WORK	
14	BRIGGS CONSTRUCTION	5/12/81		4/25/81	\$1,155.00	TILE & DITCH WORK	
28	BRIGGS CONSTRUCTION	6/05/81				TILE WORK	DUPLICATE OF RECORD 13
29	BRIGGS CONSTRUCTION	5/12/81				TILE & DITCH WORK	DUPLICATE OF RECORD 14
32	BRIGGS CONSTRUCTION	8/17/81				DITCH WORK	DUPLICATE OF RECORD 12
TOTAL PAYMENTS 1981							
TOTAL PAYMENTS 1981 \$2,170.00							



WORK ON 5/22 & 5/23, 1981
6 DAYS OF WORK, 8/7 TO 8/14
DUPLICATE OF RECORD 11

BULLDOZER
DITCH WORK
DITCH WORK

5/22/81 \$1,155.00
7/08/82 \$1,855.00

2/09/82 12/01/81
8/02/82
8/02/82

2 R.R. SHREVE
11 BRIGGS CONSTRUCTION
31 BRIGGS CONSTRUCTION

TOTAL PAYMENTS 1982 \$3,010.00

8150 FEET OF DITCH
DUPLICATE OF RECORD 5

DRAINAGE
DRAINAGE

\$4,469.55

9/26/86 7/19/86
9/26/86 7/19/86

5 BOB SHELDON TRENCHING CO.
37 BOB SHELDON TRENCHING CO.

TOTAL PAYMENTS 1986 \$4,469.55

11500 FEET OF DITCH
NO DATE ON BILL
DUPLICATE OF RECORD 10
DUPLICATE OF RECORD 4

DRAINAGE
DITCH WORK
DITCH WORK
DRAINAGE

\$7,014.40
\$1,040.00

5/08/87 4/18/87
5/13/87
5/13/87
5/08/87 4/18/87

4 BOB SHELDON TRENCHING CO.
10 BRIGGS CONSTRUCTION
30 BRIGGS CONSTRUCTION
38 BOB SHELDON TRENCHING CO.

TOTAL PAYMENTS 1987 \$8,054.40

TOTAL PAYMENTS \$29,985.27

BOB SHELDON TRENCHING & PLASTIC TUBING SALES



Lexington Road Erie Co.
R. 1 Girard, Pa. 16417
Ph. 814 - 774-8157



All accounts due on date of invoice. 1% monthly finance charge added after 30 days. Finance charge is computed by a "periodic rate" of 1% per month which is an annual percentage rate of 12% applied to the previous balance.

Customer's Order No. _____ Phone No. _____ Date 7-14-77
Name Robert Brace
Address RR #1, Waterford, Pa.

Quantity	DESCRIPTION	PRICE	AMOUNT
800	1/2" 6' plastic tubing	.47	376.00
4700	1/2" 4' plastic tubing	.21	987.00
4	1/2" to 1/4" adapters	1.65	6.60
13	4" 1/2"	1.65	21.45
19	end plugs	.45	8.55
17	6" soil outlet pipe	2.00	34.00
40	6" hard plastic	1.65	66.00
2	6" animal guards	2.00	4.00
2	6" reducers	1.10	2.20
			1,501.80
	Sales Tax		90.11
2000	1/2" ditch dig out	.23	460.00
3850		.21	808.50
5850	Total		2,860.41
	if paid by 7-21-77 money		57.21

All claims for returned goods MUST be accompanied by 2808.20

0264

Rec'd by _____

Ad. 7/20/77
13909

WALTER BROOKS, CENTERVILLE, PA.

Total Paid 8/18/77

STATEMENT
ROLLED BLASTING, INC.
 BOX 587
 KITTANNING, PA. 16201

ROBERT H. BRACE FARM
 R.D. 31
 WATERFORD, PA

16441

CUSTOMER NO.
209
DATE
07-30-77

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	BALANCE
07-26-77	1762	1,042.40	1,042.40
			<i>Pa. 8/18/77 Chk. # 14015</i>
CURRENT	DAYS PAST DUE		UNAPPLIED CREDITS
	30 DAYS	60 DAYS	90 DAYS
1,042.40	0.00	0.00	0.00
			TOTAL BALANCE
			1,042.40
			<i>Less 150 # - 95.77</i>

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the D.O.T. or the Pennsylvania Hazardous Substances Transportation Board.

C. B. I. Shipper, Per _____ Agent must detach and retain this and must sign the Original

Permanent postoffice address of shipper, _____ ZELIENOPLE, PENNA.

DISTRIBUTION: WHITE-OFFICE COPY, BLUE-OFFICE OR CARRIER COPY, PINK-MAGAZINE COPY
 2 YELLOW COPIES-CUSTOMER COPIES, MUST BE PRESENTED TO CUSTOMER.

ases - copy

STATEMENT
CONTROLLED BLASTING, INC.

BOX 587
 KITTANNING, PA. 16201

ROBERT H. BRACE FARM
 R.D. 31
 WATERFORD, PA

16441

CUSTOMER NO.
209
DATE
04-30-77

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	BALANCE																									
04-25-77	1581	322.0 ✓	1,990.86 <i>Pa. 4/28/77 Chk # 13701</i>																									
04-25-77	1590	720.60 ✓																										
04-25-77	1579	640.85 ✓																										
04-25-77	1595	706.81 ✓																										
04-25-77	1597	109.60 ✓																										
<table border="1"> <thead> <tr> <th>CURRENT</th> <th colspan="3">DAYS PAST DUE</th> <th>UNAPPLIED CREDITS</th> </tr> <tr> <td></td> <th>30 DAYS</th> <th>60 DAYS</th> <th>90 DAYS</th> <td></td> </tr> </thead> <tbody> <tr> <td>1,990.86</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td>TOTAL BALANCE</td> </tr> <tr> <td colspan="4"></td> <td>1,990.86</td> </tr> </tbody> </table>			CURRENT	DAYS PAST DUE			UNAPPLIED CREDITS		30 DAYS	60 DAYS	90 DAYS		1,990.86	0.00	0.00	0.00	0.00					TOTAL BALANCE					1,990.86	
CURRENT	DAYS PAST DUE			UNAPPLIED CREDITS																								
	30 DAYS	60 DAYS	90 DAYS																									
1,990.86	0.00	0.00	0.00	0.00																								
				TOTAL BALANCE																								
				1,990.86																								

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C. B. I.

Shipper, Per

Agent must detach and sign the

DIS. 2 YELLOW - office address of shipper; ZELIENOPLE, PENNA.

DATE-OFFICE COPY; BLUE-OFFICE OR CARRIER COPY; PINK-MAGAZINE COPY
 CUSTOMER COPIES; MUST BE PRESENTED TO CUSTOMER.

BOB SHELDON TRENCHING & PLASTIC TUBING SALES



Lexington Road Erie Co.
R. 1 Girard, Pa. 16417
Ph. 814 - 774-8157



All accounts due on date of invoice. 1% monthly finance charge added after 30 days. Finance charge is computed by a "periodic rate" of 1% per month which is an annual percentage rate of 12% applied to the previous balance.

Customer's Phone
Order No. No. Date 5-2-1978

Name Robert Brace

Address RD #3 Waterford, Pa. 16441

Corrected Invoice Cui

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
<u>John</u>			<input checked="" type="checkbox"/>				<u>P.O.</u>
Quantity	DESCRIPTION				PRICE	AMOUNT	
<u>2000'</u>	<u>of ditch dug at</u>				<u>.25</u>	<u>500 00</u>	
<u>3070'</u>	<u>" " " "</u>				<u>.23</u>	<u>706 10</u>	
<u>5070'</u>	<u>TOTAL</u>					<u>1206 10</u>	
<u>5025'</u>	<u>of 4" PLASTIC TUBING</u>				<u>.22</u>	<u>1105 50</u>	
<u>17</u>	<u>4" TEE'S</u>				<u>1.75</u>	<u>29 75</u>	
<u>17</u>	<u>END PLUGS</u>				<u>.50</u>	<u>8 50</u>	
<u>30'</u>	<u>4" STEEL OUTLET</u>				<u>2.00</u>	<u>60 00</u>	
<u>3</u>	<u>ANIMAL GUARDS</u>				<u>2.00</u>	<u>6 00</u>	
	<u>GRAND TOTAL</u>					<u>2415 85</u>	
	<u>LESS PURCHASE ORDER</u>					<u>1000 00</u>	
						<u>2415 85</u>	
	<u>Cash discount</u>					<u>27 42</u>	
	<u>Cash RECEIVED</u>					<u>1344 43</u>	
	<u>BALANCE TOTAL</u>					<u>44 00</u>	

All claims and returned goods MUST be accompanied by this bill.

0458

Rec'd by _____

WALTER BROOKS, CENTERVILLE, PA.

DRAIN WITH ...



Hancor Inc.

Endicott, New York 13760 • Ph. (607) 748-7336



pacesetters in plastic drainage products.

5/24/78

Dear Bob,

There was a mistake in addition
on your invoice. All the figures were
correct except the grand total. (\$2371.85
is what Bob had, but should have been \$2415.00)

We're sorry for the mistake.
Enclosed is a statement and corrected
invoice.

Thank you

John A. Shelton

6/18/78
Ad. Cr # 4729

BOB SHELDON TRENCHING & PLASTIC TUBING SALES

Lexington Road Erie Co.
R. 1 Girard, Pa. 16417
Ph. 814 - 774-8157



All accounts due on date of invoice. 1% monthly finance charge added after 30 days. Finance charge is computed by a "periodic rate" of 1% per month which is an annual percentage rate of 12% applied to the previous balance.

Customer's Phone
Order No. No. Date 5-2-1978
Name Robert Brace
Address RD #3 Waterford, Pa. 16441

Corrected Invoice *Cui*

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
<i>John</i>			<input checked="" type="checkbox"/>				<i>P.O.</i>
Quantity	DESCRIPTION				PRICE	AMOUNT	
<i>2000'</i>	<i>of ditch dug at</i>				<i>.25</i>	<i>500</i>	<i>00</i>
<i>3070'</i>	<i>" " " "</i>				<i>.23</i>	<i>706</i>	<i>10</i>
<i>5070'</i>	<i>TOTAL</i>					<i>1206</i>	<i>10</i>
<i>5025'</i>	<i>of 4" PLASTIC TUBING</i>				<i>.22</i>	<i>1105</i>	<i>50</i>
<i>17</i>	<i>4" TEES</i>				<i>1.75</i>	<i>29</i>	<i>75</i>
<i>17</i>	<i>END PLUGS</i>				<i>.50</i>	<i>8</i>	<i>50</i>
<i>30'</i>	<i>4" STEEL OUTLET</i>				<i>2.00</i>	<i>60</i>	<i>00</i>
<i>3</i>	<i>ANIMAL GUARDS</i>				<i>2.00</i>	<i>6</i>	<i>00</i>
<i>GRAND TOTAL</i>						<i>2415</i>	<i>85</i>
<i>LESS PURCHASE ORDER</i>						<i>1000</i>	<i>00</i>
						<i>2415</i>	<i>85</i>
<i>Cash discount</i>						<i>27</i>	<i>42</i>
<i>Cash RECEIVED</i>						<i>1344</i>	<i>43</i>
<i>BALANCE TOTAL</i>						<i>44</i>	<i>00</i>

All claims and returned goods MUST be accompanied by this bill.

0458

Rec'd by _____

WALTER BROOKS, CENTERVILLE, PA.

STATEMENT

BRIGGS CONSTRUCTION

R.O. 2 WATERFORD, PA. 16441

PHONE 814/796-4358

19

To

Boof Brace

AMOUNT PAID \$

YOUR CANCELLED CHECK IS YOUR RECEIPT

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
15 July	3 hr	275 00		
16 July	10 hr	275 00		
17 July	10 hr	250 00		
18 July	11 hr	275 00		
		875.00		

BOBART BUSINESS FORMS - ERIE, PA.

FORM NO. 9-671

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
	Backhoe work Clean Ditch's	875.00		
		Ad.	8/7/78 Chk. # 14870	875.00

↑
PAY LAST
AMOUNT IN
THIS COLUMN

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
	Backhoe Dig test hoels	75,00		75,06

*Pa. 11/17/78
Ck #*

*Brigg Construction
Rt. #2
Waterford, Pa. 16441*

↑
PAY LAST
AMOUNT IN
THIS COLUMN

BOB SHELDON TRENCHING & PLASTIC TUBING SALES

Lexington Road Erie Co.
R. 1 Girard, Pa. 16417
Ph. 814 - 774-8157



All accounts due on date of invoice. 1% monthly finance charge added after 30 days. Finance charge is computed by a "periodic rate" of 1% per month which is an annual percentage rate of 12% applied to the previous balance.

Customer's Phone
Order No. No. Date 5-31-1979
Name Robert Brace
Address Waterford, Pa

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
			<input checked="" type="checkbox"/>			
Quantity	DESCRIPTION				PRICE	AMOUNT
2000'	of ditch edge at				26	52000
1200'	" " " "				24	28800
3200'	total					80800
1200'	6" plastic Tubing				55	66000
11'	6" steel pipe				250	2750
2970'	4" plastic Tubing				22	65340
11	6" couplers				100	1100
10	4" "				50	500
5	6x4 adapters				65	325
5	end plugs				50	250
1	4" Tee				175	175
						217240
	TOTAL					

All claims and returned goods MUST be accompanied by this bill.

0771

Rec'd by

Pa. 6/25/79
C.R.# 15677

WALTER BROOKS, CENTERVILLE, PA.

STATEMENT

BRIGGS CONSTRUCTION

R.O. 2 WATERFORD, PA. 16441
PHONE 814/796-4358

19

To

R Brace

AMOUNT PAID \$

YOUR CANCELLED CHECK IS YOUR RECEIPT

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
18/4 79	Backhoe 8 1/2			
19/4 79	" " 7 1/2			
20/4 79	" " 6			
21/4 79	" " 8			
	30 hr			

BOGART BUSINESS FORMS - ERIE, PA.

FORM NO. 3-871

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
	Backhoe Dig Drainage Ditch	\$ 750.00		
			Pa. 4/30/79 Ch. # 15549	
				\$ 750.00

PAY LAST AMOUNT IN THIS COLUMN

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
15 Aug	Backhoe Dig Ditch for Tile	150.00 100.00		150.00 Pd 8/31/79 Ch. # 15859

↑
PAY LAST
AMOUNT IN
THIS COLUMN

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
	Backhoe Dig Ditch for tile	180.00		Pd. 5/30/79 Ch. # 15627 \$ 180.00

Brigg Construction
L.O. # 2 Waterford, Pa.

↑
PAY LAST
AMOUNT IN
THIS COLUMN

STATEMENT

BRIGGS CONSTRUCTION

R. D. 2 WATERFORD, PA. 16441
 PHONE 814/796-4358

Robt Brace Farms
 Roosevelt Hwy
 R.D. #3
 Waterford Pa. 16441

Amount Paid \$ _____

Your Cancelled Check is Your Receipt.

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
26 + 27 May	Back hoe Dig for tile	700.00		
			pd. 6/15/81 ck # 17668	\$ 700.00

↑
PAY LAST
AMOUNT IN
THIS COLUMN

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
25 April 31 April 1 May 2 May	Dig for tile Dig Drainage Ditch	1,155.00		
		pd. 5/12/81 ck # 17612		\$ 1,155.00

↑
PAY LAST
AMOUNT IN
THIS COLUMN

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
8 July	hr: Backhoe			
9 "	8 Digging	1855.00		
10 "	9 Ditch			
12 "	9			
13 "	8			
14 "	10			
				1,855.00

Pd. 8/2/82
ck# 18716

↑
PAY LAST
AMOUNT IN
THIS COLUMN

DATE	INVOICE NO. or REFERENCE	CHARGES	CREDITS	BALANCE
10 July	Backhoe Dig Ditch	315.00		
<p>Pd. 8/17/81 ck# 17831</p>				315.00

↑
PAY LAST
AMOUNT IN
THIS COLUMN

ACP-245
(9-29-82)

USDA - ASCS

CONTROL NO.

PRACTICE APPROVAL AND PAYMENT APPLICATION

203

NOTE No further monies or other benefits may be paid out under this program unless this report is completed and filed as required by existing law and regulations. (16 USC 590 et seq.; 1301 et seq.; 1501 et seq.; 2101 et seq., 2201; PL 96-108 and 96-528; 7 CFR Parts 700, 701 and 752.) Any fraudulent claim made hereunder may subject the applicant to Federal criminal and civil penalties as provided in 18 USC 287, 1001; and 31 USC 231.

FARM NO. _____ NAME AND ADDRESS
 32 ROBERT H BRACE
 9A BOX 334
 00 WATERBURY PA 16841
 25 1263680 6

393 191 1984
 H12-

Agreement (Check one)
 ACP ANA LTA FIP ANA LTA ECP WBP RCWP

Cost-Shares Posted to ACP-259	
DATE APPROVED	DATE EARNED
1 7-10-84	2 10-26-84
3	4

Your request for program cost-sharing to perform the practice shown below is approved for the farm identified above. If you decide not to perform this practice, or if you cannot complete it by the expiration date, please notify the issuing County ASCS Office at once.

5. DESCRIPTION OF CONSERVATION AND/OR ENVIRONMENTAL PROBLEM
 Erosion Control
RETURN THIS FORM WHEN PRACTICE IS COMPLETED WITH ALL RELATED BILLS

EXPIRATION NOTICE
 6. PRACTICE MUST BE COMPLETED AND REPORTED BY
 Oct 1, 1984

7. DELETE PHRASE WHICH DOES NOT APPLY
 The Extent Performed The Word "Yes"

NO.	PRACTICE TITLE	EXTENT REQUESTED	EXTENT APPROVED	RATE	COST-SHARES APPROVED	EXTENT PERFORMED	COST-SHARES EARNED
20-2	GRADING, SHAPING, RELEVELING OR SIMILAR MEASURES	5 ac	5A	64%	850.00	ALL	1008

H. FOOTNOTE (If needed)

APPROVAL ISSUED FOR THE COUNTY COMMITTEE
 BY *Carroll L. Leil* DATE 7-10-84

Payment Summary	
11. Total Column G	\$ 1008.00
12. CMS or Payment Deduction	\$
13. Debt Assignment	\$
14. Net Payment	\$ 1008.00
15. Payment Approved (Initials)	<i>D.R. [unclear]</i>
16. Draft No.	12667923
17. SETOFF OR ASSIGNMENT	
NAME AND ADDRESS	
DRAFT NO.	

Instructions to Participant

To receive payment or credit for any cost-shares earned on this practice, report performance according to ITEM 7 above and complete ITEMS 9 and 10 below: date and sign the certification below and file with issuing office by the reporting date in ITEM 5 above.

9. Did you bear all the expenses (except for program cost-sharing) for performing this practice? (If no, report name(s) and address(es) of other person(s) or agency who bore any part of the expenses. Also show kind, extent and value of their contribution.)
 YES NO

10. Have you received, or will you receive a cost-share payment on this or any other farm during the current fiscal year Oct. 1 - Sept. 30? (If yes, report name of State and County for each such farm.)
 YES NO

18. CERTIFICATION BY PARTICIPANT
 I certify that the above information is true and correct. I further certify that the entry in Column F shows that the practice was performed in accordance with the practice specifications and other program requirements. I hereby apply for payment to the extent that the County ASC Committee has determined that the practice has been performed. I agree to maintain this practice for at least _____ years following the year the practice is completed. I agree to refund all or part of the cost-share assistance paid to me as determined by the County Committee, if before the expiration of the practice lifespan specified above, I (a) destroy the practice installed, or (b) relinquish control of or title to the land on which the installed practice has been established and the new owner and/or operator of the land does not agree in writing to properly maintain the practice for the remainder of its specified lifespan.

Sign Here *Robert H. Brace* DATE Oct 23, 1984

Robert Brace Farms Inc.

5 Days Backhoe Work
 Cleaning Ditches 9 hrs per day @ 35.00 hr

$$\frac{9}{315.00}$$

ASCS
 total \$1575.00

(814) 796-2174

Box 338, Waterford, PA 16441

CCC-182 REPORT OF PAYMENTS TO PRODUCER (8-5-81)		USDA ASCS	READ REVERSE	SUBMISSION ORIGINAL <input checked="" type="checkbox"/> CORRECTED <input type="checkbox"/>	
IDENTIFYING NO.	CALENDAR YR.	PROG.	AMOUNT		
			REPORTED TO IRS	NOT REPORTED TO IRS	
25 1283610	1984	7	1000.00	.00	
COUNTY/STATE ERIE PA					
PRODUCER (Name & address) ROBERT H BRACE BOX 338 WATERFORD PA 16441					
TOTALS ➔			1000.00	.00	

1-PENNA(ECP) (Rev. 1)

Exhibit 2

PA-209
(Rev. 8-2-82)

COC RECORD OF ECP FARM DAMAGE ASSESSMENT
(Attach to ACP-245)

Farm No.	Name and Address
32	ROBERT H. BRACE
9A	Box 338
(Use Addressograph)	Waterford, Pa. 16441

1. Practice Requested -- No. EC-2 Extent 5 AC.

2. General Description of the Damage --
Water went over road depositing gravel & silt in crop fields & filling drainage ditch.

3. COC Inspector's Opinion of How to Correct the Damage --
Grade & level crop areas, open ditches, seed disturbed areas.

4. COC Inspector's Estimate of Cost -- \$ 1400.⁰⁰

5. COC Inspector's opinion on the amount of cost-sharing that should be paid for this practice (consider the cost-benefit ratio and the producer's ability to pay costs himself).
\$ 850.⁰⁰

6. Other Comments --
Ditches have been opened up with loader, crop and are filled, graded & seeded. Some spoil from ditch not yet spread, Mr. Brace will complete at own expense. J.D. 10-24-84

ECP ASSESSMENT MADE BY:
Joseph Bracco
7-5-84



814 - 774-8157

BOB SHELDON TRENCHING COMPANY

8471 LEXINGTON ROAD - GIRARD, PENNSYLVANIA 16417
(FARM TILE DRAINAGE & PLASTIC TUBING SALES)

Phone Number _____ Date Sept 19 1986
Name Robert Brase
Address Waterford, Pa

SOLD BY	CASH	CHARGE	ON ACCT.	P. O.	MOSE. RETD.	COUNTY	Quantity	DESCRIPTION	PRICE	AMOUNT
<u>Bob</u>		<input checked="" type="checkbox"/>				<u>Ch</u>				
							<u>8150</u>	Feet of Ditch Dug At	<u>35</u>	<u>2852.50</u>
								" " " " " <u>PK 9-26-86</u>		
								Totals - Ditching <u>✓ # 3358</u>		
							<u>—</u>	Back Filling Done At		
							<u>3</u>	<u>6" couplers</u>	<u>1.50</u>	<u>4.50</u>
							<u>6500</u>	4" Plastic Tubing	<u>20</u>	<u>1300.00</u>
							<u>1</u>	6 Tee	<u>3.50</u>	<u>3.50</u>
							<u>275</u>	6 Tee	<u>.65</u>	<u>178.75</u>
							<u>12</u>	4 Tees	<u>2.25</u>	<u>27.00</u>
							<u>18</u>	End Plugs	<u>.70</u>	<u>13.30</u>
							<u>30</u>	4 Couplers	<u>.70</u>	<u>21.00</u>
							<u>2</u>	Outlet Pipe 6" x 10" <u>W Guard</u>	<u>30.00</u>	<u>60.00</u>
							<u>5</u>	Animal Guards 4" x 10" <u>W Guard</u>	<u>20.00</u>	<u>100.00</u>
										<u>4560.55</u>
										<u>41.00</u>
										<u>4469.55</u>

TERMS— All accounts are due date of invoice. A monthly service charge of 1 1/2% will be applied to previous balance after 30 days. In the event of default in the payment, and if this account is placed in the hands of an agency or attorney for collection or legal action, an additional charge equal to the cost of collection including agency and attorney fees and court costs incurred will be charged.
PA. SALES TAX INCLUDED IN PRICE ON MATERIALS INSTALLED BY US.

29 for cash
small check

2897 _____ Rec'd By Robert Brase

WALTER BROOKS, CENTERVILLE, PA.

BOB SHELDON TRENCHING CO.
 8471 LEXINGTON ROAD
 GIRARD, PA. 16417-9129

INVOICE NO.: 003182

INVOICE DATE: 04/18/87

PAGE: 1

SOLD TO ROBERT BRACE
 R.D. #3 ROOSEVELT HWY.
 WATERFORD, PA. 16441

SHIP TO ROBERT BRACE
 R.D. #3 ROOSEVELT HWY.
 WATERFORD, PA. 16441

SHIP VIA...: ERIE COUNTY
 SHIP DATE...: 04/18/87
 DUE DATE...: 05/18/87
 TERMS...: 0-30-30

CUST. ID.....: BRACE
 P.O. NUMBER...:
 P.O. DATE.....: 04/18/87
 OUR ORDER NO...:
 SALESMAN.....: BOB

PRODUCT I.D.	DESCRIPTION	ORDERED	SHIPPED U/M	UNIT PRICE	AMOUNT TX
	TRENCHING/DITCH DUG	11500.00	11500.00 FT	0.35	4025.00
	4" ELASTIC TUBING	10300.00	10300.00 FT	0.20	2060.00
	6" PLASTIC TUBING	1200.00	1200.00 FT	0.60	720.00
	6" PVC OUTLET/SCH 40	10.00	10.00 FT	2.50	25.00
	4" PVC OUTLET/SCH 40	30.00	30.00 FT	1.50	45.00
	RAT GUARDS	4.00	4.00 EA	5.00	20.00
	6" COUPLERS	3.00	3.00 EA	1.50	4.50
	4" COUPLERS	59.00	59.00 EA	0.70	41.30
	6" TEES	2.00	2.00 EA	3.75	7.50
	4" TEES	22.00	22.00 EA	2.25	49.50
	6X4 REDUCER	2.00	2.00 EA	1.30	2.60
	4" END PLUGS	20.00	20.00 EA	0.70	14.00

NET AMOUNT: 7,014.40

TAX: 0.00 *

TOTAL DUE: 7,014.40

*an immediate payment would be appreciated.
 Thank you*

These materials are purchased to protect crops & crop yields from water damage.

*pd 5-8-87
 ✓ # 3878*

TERMS: All accounts are due date of invoice. A monthly service charge of 1 1/2% will be applied to previous balance after 30 days. In the event of default in the payment, and if this account is placed in the hands of an agency or attorney for collection or legal action, an additional charge equal to the cost of collection including agency and attorney fees and court cost incurred will be charged.

STATEMENT

BRIGGS CONSTRUCTION

R. D. 2 WATERFORD, PA. 16441

PHONE 814/796-4358

┌ Robt Brace farms ┐
Roosevelt Hwy
R.D. #3
└ Waterford Pa. 16441 ┘

Amount Paid \$ _____

Your Cancelled Check is Your Receipt.

	Bakker Ditch work	1,040.00		
	pd 5-13-87 ✓#3897.			
				1,040.00

↑
PAY LAST
AMOUNT IN
THIS COLUMN