
August 2024 Lantz

From: 08/15/24 To: 08/31/24

Grand Total: \$3,875.70

Grand Total (Reimbursable): \$3,265.24

Date	Name	Price	Currency	Category Name	Reimbursable
08/15/24	Walmart fuel	52.29	USD	gas	Yes
08/21/24	Lowe's	16.46	USD	shop supplies	Yes
08/21/24	Whippoorwill Cafe	24.49	USD	meals/entertainment	Yes
08/21/24	Walmart gas	54.38	USD	equipment sales gas	Yes
08/22/24	P1 LF1	817.94	USD	equipment sales/flight	Yes
08/23/24	P1- LF1	1132.20	USD	equipment sales hotels	Yes
08/26/24	P1-LF1	129.99	USD	equipment sales miscellaneous	No
08/27/24	P1 LF-1	17.00	USD	equipment sales food	Yes
08/27/24	P1 LF1	61.51	USD	equipment sales gas	Yes
08/27/24	PF1 LF1	18.73	USD	equipment sales food	Yes
08/27/24	P1 LF1	103.07	USD	equipment sales food	No
08/28/24	P1 L1	201.15	USD	equipment sales food	Yes
08/29/24	P1 LF1	48.22	USD	equipment sales gas	Yes
08/29/24	P1LF1	16.93	USD	equipment sales food	Yes
08/29/24	P1 LF1	49.14	USD	equipment sales gas	Yes
08/29/24	P1 LF1	377.40	USD	equipment sales hotels	No
08/29/24	P1 LF1	377.40	USD	equipment sales hotels	Yes
08/29/24	P1 LF1	377.40	USD	equipment sales hotels	Yes
		3875.70			

1 • Walmart fuel • 08/15/24



2 • Lowe's • 08/21/24



3 • Whippoorwill Cafe • 08/21/24



4 • Walmart gas • 08/21/24



5 • P1 LF1 • 08/22/24

WUJ4, 11:05 AM HIGHLIGHT: LUNA AIR LINES

DELTA

Date of Purchase: Aug 22, 2024
Portland, OR ► Harrisburg, PA

Passenger Information
LEON BURKHOLDER Confirmation Number: HODNFW
Ticket Number: 006252185138

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
PDX ► ATL Mon 26Aug2024 DL 539	FLWN	K	
ATL ► MDT Mon 26Aug2024 DL 1283	FLWN	K	
MDT ► DTW Wed 04Sep2024 OO 3974	OPEN	T	
DTW ► PDX Wed 04Sep2024 DL 572	OPEN	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$626.75 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee/Passenger Civil Aviation Security Service Fee (AV)	\$11.20 USD
United States - Transportation Tax (US)	\$47.01 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
Total:	\$722.96 USD

Paid with Visa ending 3021

SEATS

Item name	Seat/Cabin	Charge
Main cabin preferred seat		\$ 39.99 USD
Main cabin exit row seat		\$ 54.99 USD
Total		\$ 94.98 USD

Paid with Visa ending 3021

Total \$ 817.94 USD

GRAND TOTAL \$817.94 USD

6 • P1- LF1 • 08/23/24

Pert House

35 Elm St
Potsdam, NY 13676
Phone: +1 315-742-2127
Fax:
Email: info@perthouseny.com
Website: www.perthouseny.com

Guest Statement
Folio Name: Guest Folio
Date: 8/23/2024

P1-LF1 LAUTZ

To: Lantz Sourbier (Lantz Sourbier)
130 Industrial Dr.,
Chambersburg, PA 17201
Phone: +1 7175774308
Email id: lsourbier@hccysync.com

Property: Pert House
Room: Ash - Standard King; Ash
Arrival: Tue Aug 27, 2024 - 2 Nights
Departure: Thu Aug 29, 2024
Reservation #: 27829576
Guests: 1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
8/27/2024	Room Charge	EXT15 15% OFF	Ash - Standard King; Ash	\$18.70	\$170.00
8/28/2024	Room Charge	EXT15 15% OFF	Ash - Standard King; Ash	\$18.70	\$170.00

Room Charges \$340.00
Incidentals \$0.00
Taxes \$37.40
Total Charges \$377.40

THANK YOU FOR YOUR BUSINESS!!

7 • P1-LF1 • 08/26/24

TO SAVE 15% offer valid online

PRESENTED AT TIME OF PURCHASE

per Rewards™ Program required for purchase
please visit www.SuperShoes.com
for details. Web promotions may differ from in-store promotions. Receipt(s) must be attached. Minimum purchase \$50. Super Bucks may be used on purchases. Valid dates of 9/3 - 9/30/2024.

Super Shoes
Super Shoes Store 012
1525 Lincoln Way East
Chambersburg, PA 17201
717-267-3900

Sales Receipt

2024-08-26 16:27:21
Cashier: rebecca
Salesperson: rebecca
Order #: 11012-27190
Customer #: 38949
Terminal: 11012

Take Now Items:

Qty	Item	Total
1	Mens Wolverine Trade Composite Toe Wedge Boot Tan [75297] WW, 11.5 Refund Amount (ea) \$129.99	\$129.99

Total:
Order Discounts: \$0.00
Subtotal: \$129.99
Sales Tax (0%): \$0.00
Grand Total: \$129.99

Payments:
VISA [3021]: \$129.99

Transaction ID: 1117068339

Thank you for shopping at Super Shoes!
View your account: www.SuperShoes.com

No exchange/refund on worn merchandise.

All clothing must have tags attached, and all shoes must be in their original box.
Refunds with receipt within 30 days.
After 30 days, exchange for store credit.
For Super Shoes complete return policy, please visit SuperShoes.com/returns

8 • P1 LF-1 • 08/27/24

TASTE NY

TASTE NY
SOUTHERN TIER WELCOME CENTER
OPERATED BY CORNELL COOP EXT
OF BROOME COUNTY
(607) 775-0156

FL2
0100 02 02322618 08/27/24 12:17pm 302
3358955203

HOFMANN HUNTER \$7.50
85004666307
TOP SEEDZ \$9.50

SUBTOTAL \$17.00
TOTAL \$17.00

VISA \$17.00

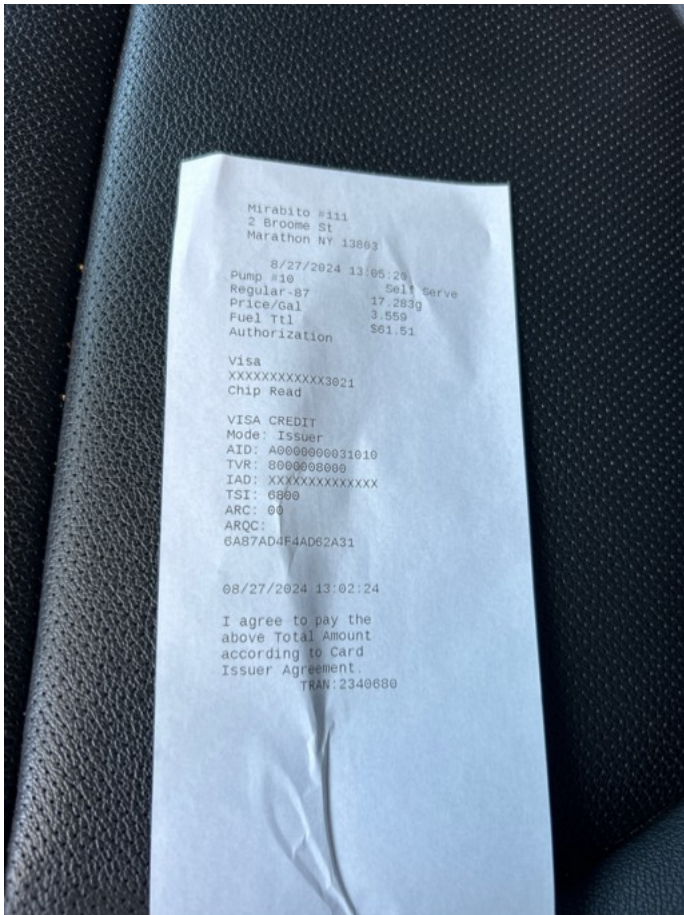
08/27/2024 12:18:03
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXX3021
PURCHASE - APPFVED
AUTH CODE: 076734

Mode:
AID: A0000000031010
TVR: 3000008000
IAD: 06011203608000
TSI: 6800
ARC: 00
IC: B9E3B23B009B8745
MID: 365769 TID: 001 SEQ: 023446
Total: USD\$ 17.00

CHANGE \$0.00

OF ITEMS: 2
MORE INFORMATION AND CONTACT INFO
WWW.TASTE.NY.GOV
LIKE US ON FACEBOOK!

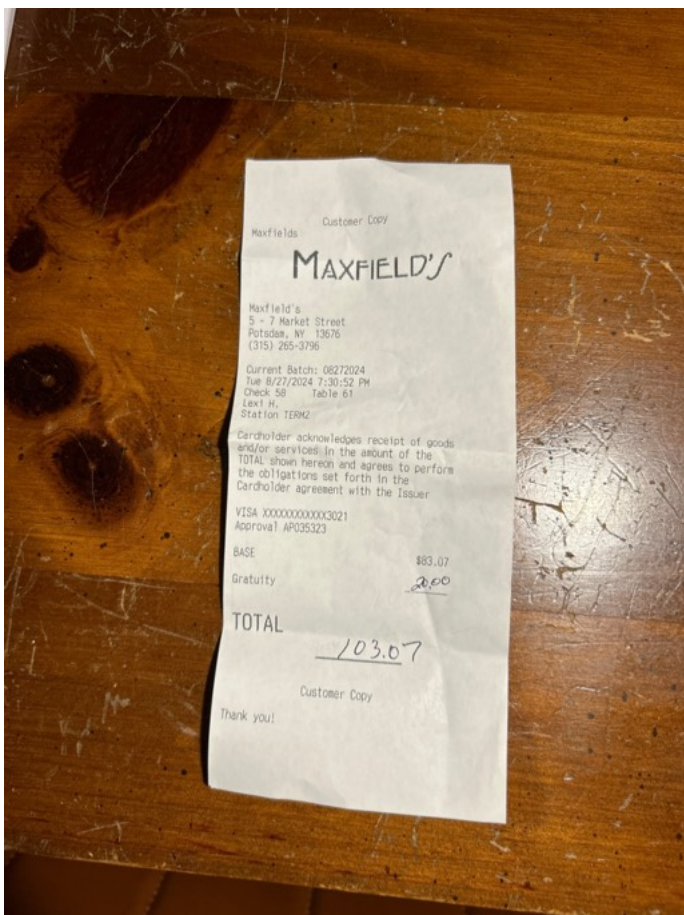
9 • P1 LF1 • 08/27/24



10 • PF1 LF1 • 08/27/24



11 • P1 LF1 • 08/27/24



12 • P1 L1 • 08/28/24



13 • P1 LF1 • 08/29/24



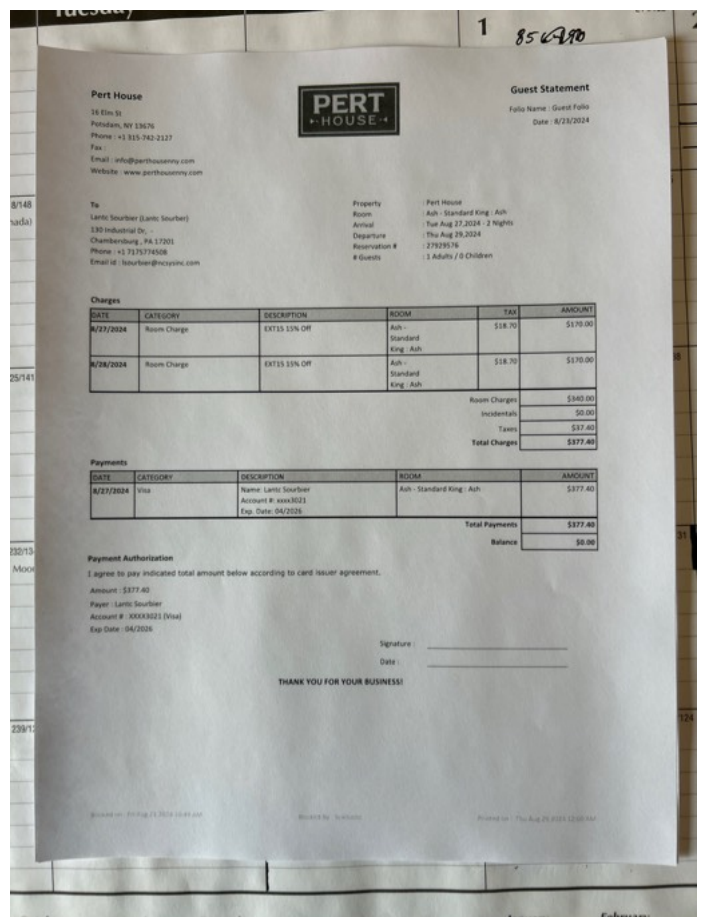
14 • P1LF1 • 08/29/24



15 • P1 LF1 • 08/29/24



16 • P1 LF1 • 08/29/24



Pert House
16 Elm St
Potsdam, NY 13676
Phone : +1 315-742-2127
Fax :
Email : info@perthouseny.com
Website : www.perthouseny.com

PERT HOUSE

Guest Statement
Folio Name : Guest Folio
Date : 8/23/2024

To
Lantic Sourbier (Lantic Sourbier)
130 Industrial Dr.,
Chambersburg, PA 17201
Phone : +1 717-577-4508
Email id : lsourbier@ncysync.com

Property
Room :
Arrival :
Departure :
Reservation # :
Guests :

Pert House
Oak - ADA Std King : Oak
Tue Aug 27,2024 - 2 Nights
Thu Aug 29,2024
27929576
1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
8/27/2024	Room Charge	EXT15 15% Off	Oak - ADA Std King : Oak	\$18.70	\$170.00
8/28/2024	Room Charge	EXT15 15% Off	Oak - ADA Std King : Oak	\$18.70	\$170.00
				Room Charges	\$340.00
				Incidentals	\$0.00
				Taxes	\$37.40
				Total Charges	\$377.40

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT	
8/27/2024	Visa	Name: Lantic Sourbier Account # : XXXX3021 Exp. Date: 04/2026	Oak - ADA Std King : Oak	\$377.40	
				Total Payments	\$377.40
				Balance	\$0.00

Payment Authorization
I agree to pay indicated total amount below according to card issuer agreement.
Amount : \$377.40
Payer : Lantic Sourbier
Account # : XXXX3021 (Visa)
Exp Date : 04/2026

Signature : _____
Date : _____

THANK YOU FOR YOUR BUSINESS!

Booked on : Fri Aug 16,2024 10:49 AM
Booked By : Sourbier
Printed on : Thu Aug 29,2024 12:00 AM

Pert House
16 Elm St
Potsdam, NY 13676
Phone : +1 315-742-2127
Fax :
Email : info@perthouseny.com
Website : www.perthouseny.com

PERT HOUSE

Guest Statement
Folio Name : Guest Folio
Date : 8/23/2024

To
Lantic Sourbier (Lantic Sourbier)
130 Industrial Dr.,
Chambersburg, PA 17201
Phone : +1 717-577-4508
Email id : lsourbier@ncysync.com

Property
Room :
Arrival :
Departure :
Reservation # :
Guests :

Pert House
Pine - Standard King : Pine
Tue Aug 27,2024 - 2 Nights
Thu Aug 29,2024
27929576
1 Adults / 0 Children

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
8/27/2024	Room Charge	EXT15 15% Off	Pine - Standard King : Pine	\$18.70	\$170.00
8/28/2024	Room Charge	EXT15 15% Off	Pine - Standard King : Pine	\$18.70	\$170.00
				Room Charges	\$340.00
				Incidentals	\$0.00
				Taxes	\$37.40
				Total Charges	\$377.40

Payments

DATE	CATEGORY	DESCRIPTION	ROOM	AMOUNT	
8/27/2024	Visa	Name: Lantic Sourbier Account # : XXXX3021 Exp. Date: 04/2026	Pine - Standard King : Pine	\$377.40	
				Total Payments	\$377.40
				Balance	\$0.00

Payment Authorization
I agree to pay indicated total amount below according to card issuer agreement.
Amount : \$377.40
Payer : Lantic Sourbier
Account # : XXXX3021 (Visa)
Exp Date : 04/2026

Signature : _____
Date : _____

THANK YOU FOR YOUR BUSINESS!

Booked on : Fri Aug 16,2024 10:41 AM
Booked By : Sourbier
Printed on : Thu Aug 29,2024 12:00 AM