



FAYETTE COUNTY RECORDER OF DEEDS OFFICE

61 East Main Street, Uniontown, PA 15401

Office: 724-430-1238 / Email: jmarietta@fayettepa.org

JON R. MARIETTA JR.

RECORDER OF DEEDS

MARCH 19, 2026

This letter responds to Item VIII.13, 14, 15, 16, 17 of your request.

Response to Item VIII.14

Responsive records are provided.

Response to Item VIII.15

Responsive records are provided with Item VIII.14.

Response to Item VIII.16

Responsive records are provided with Item VIII.14.

Response to Item VIII.17

Responsive records are provided with Item VIII.14.

Sincerely,

Jon R. Marietta Jr

Jon Marietta

Fayette County Recorder of Deeds Office

Cc: Fayette County Open Records Officer / File



1136

COUNTY OF FAYETTE

RECORDER OF DEEDS
61 E MAIN ST
UNIONTOWN, PA 15401

SECURED BY
EZSHIELD
60-869/433

DATE 7-29-2025

PAY
TO THE
ORDER OF

Quirk Works Solutions

\$ 1000.00

One thousand & 00/100

DOLLARS



Somerset Trust COMPANY
Somerset, PA 15501
www.somersettrust.com

FOR Advice QWTS-2025-001



Details on back
Security Features

INVOICE

From:

Quirk Works Solutions

[REDACTED]

[REDACTED]

Email: [REDACTED]

To:

Fayette County Recorder of Deeds

61 E Main Street

Uniontown, PA 15401

Invoice Number: QWS-2025-001

Invoice Date: July 16, 2025

Due Date: July 30, 2025

| Service Description | Qty | Rate | Amount |
|---|-----|------------|-------------------|
| Consulting on data integration and digitization of records with Tyler | 1 | \$1,000.00 | \$1,000.00 |
| Total Due: | | | \$1,000.00 |

Payment Instructions:

Please make checks payable to: [REDACTED]

Mail to: [REDACTED]

For electronic payment, please contact: [REDACTED]

Notes:

Thank you for the opportunity to support your modernization efforts. Please reach out by email if you have any questions regarding this invoice.

INVOICE

Date of Service: Saturday, January 24, 2026

Invoice Date: January 24, 2026

Invoice #: 012426-06

From:

Innovative Technologies
[REDACTED]

Bill To:

Fayette County Recorder of Deeds

61 E. Main St.

Uniontown, PA 15401

Mail Payment To:

Innovative Technologies
[REDACTED]

| Description of Services | Amount |
|---|----------|
| Off-hours system integration (Saturday service) | \$500.00 |

Total Due: \$500.00

Payment Terms: Due upon receipt

Payment Method: Mail payment to West Virginia office listed above

InMotion Hosting - Receipt - IMH-514-1767188-4

InMotion Hosting
[REDACTED]

Jon Marietta
61 E Main St
Uniontown, Pennsylvania 15401

Receipt: IMH-514-1767188-4

| Term | Item | Subscription | Qty | Price (USD) |
|----------|---|----------------|-----|---------------|
| One-time | Solutions Pro - A La Carte Hourly Support | [REDACTED] | 2 | 198.00 |
| | <i>Discount (One-Time)</i> | temporary.link | | -29.70 |
| | <i>Adjusted Price</i> | | | 168.30 |

SubTotal: \$168.30 USD
Applicable Taxes and Fees: \$0.00 USD
Total: \$168.30 USD
Applied To: [REDACTED]

Questions? For faster response please use [REDACTED] for all billing related questions.

Receipt - IMH-514-1767188-2

Please save this receipt for your records.

InMotion Hosting, Inc.
[REDACTED]

Jon Marietta
61 E Main St
Uniontown Pennsylvania, 15401

Receipt: IMH-514-1767188-2

Date: 2026-02-24

Total Charge:

| Term | Subscription | Renewal | Price |
|------|--|------------|-------|
| | Essential G4 Dedicated Server [REDACTED] temporary.link) | 2027-02-06 | USD |

Sub Total: 2159.78 USD

Applicable Taxes and Fees: 0 USD

Total Charge:

Billed to: 3881

Total Due: 0.00

In order to ensure your site remains online, our products are set to "Auto Renew," and your subscription will automatically renew for successive periods until cancellation. Upon renewal, you authorize InMotion Hosting, Inc to charge the standard subscription amount to the payment method provided by you, for as long as you choose to remain a subscriber. You can [setup email reminders](#) about your subscription by logging into your [Account Management Panel \(AMP\)](#)

Thank you for your business.
[REDACTED]

<http://www.inmotionhosting.com>

<http://www.inmotionhosting.com/support>

1144

COUNTY OF FAYETTE
RECORDER OF DEEDS
61 E MAIN ST
UNIONTOWN, PA 15401

SECURED BY
EZSHIELD
60-869/433

DATE 9-3-2025

PAY
TO THE
ORDER OF

Quirk Works Solutions

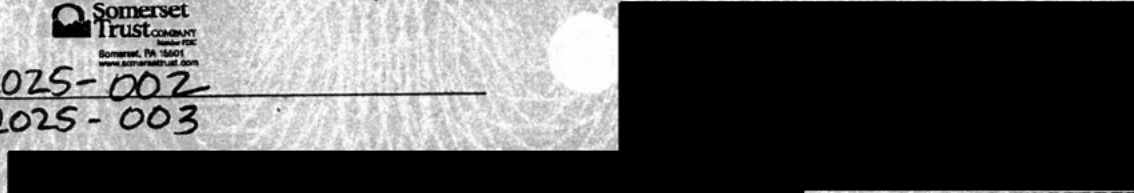
\$ 1000.00

One Thousand & 00/100

DOLLARS

 Somerset
Trust COMPANY
Member FDIC
Somerset, PA 15401
www.somersettrust.com

FOR QWS-2025-002
QWS-2025-003



INVOICE

From:

Quirk Works Solutions



Email:



To:

Fayette County Recorder of Deeds

61 E Main Street

Uniontown, PA 15401

Invoice Number: QWS-2025-002

Invoice Date: August 24, 2025

Due Date: September 15, 2025

| Service Description | Qty | Rate | Amount |
|--|-----|------|--------|
| Monthly consulting services on data integration and record digitization with Tyler (August 2025) | | | |

Total Due: \$500.00

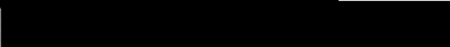
Payment Instructions:

Please make checks payable to: Quirk Works Solutions

Mail to:



For electronic payment, please contact:



Notes:

Thank you for continuing to trust us with your digital modernization. Please email with any questions regarding this invoice or future services.

INVOICE

From:

Quirk Works Solutions

[Redacted]
[Redacted]
[Redacted]
Email: [Redacted]

To:

Fayette County Recorder of Deeds
61 E Main Street
Uniontown, PA 15401

Invoice Number: QWS-2025-003
Invoice Date: August 24, 2025
Due Date: October 15, 2025

| Service Description | Qty | Rate | Amount |
|---|-----|------|--------|
| Monthly consulting services on data integration and record digitization with Tyler (September 2025) | | | |

Total Due: \$500.00

Payment Instructions:

Please make checks payable to: Quirk Works Solutions

Mail to: [Redacted]

For electronic payment, please contact: [Redacted]

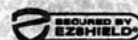
Notes:

Thank you for continuing to trust us with your digital modernization. Please email with any questions regarding this invoice or future services.

COUNTY OF FAYETTE

RECORDER OF DEEDS

61 E MAIN ST
UNIONTOWN, PA 15401



60-869/433

DATE 10-8-25

PAY
TO THE
ORDER OF

Quirk Works Solutions

\$ 400.00

four hundred & 00/100

DOLLARS



Somerset, PA 15401
www.somersettrust.com

FOR

Invoice OWS-2025-005



INVOICE

From:

Quirk Works Solutions

Email: [REDACTED]

To:

Fayette County Recorder of Deeds

61 E Main Street

Uniontown, PA 15401

Invoice Number: QWS-2025-005

Invoice Date: October 08, 2025

Due Date: October 15, 2025

| Service Description | Qty | Rate | Amount |
|--|-----|----------|-----------------|
| IT Support Services and Tyler Technologies Integration | 1 | \$400.00 | \$400.00 |
| Total Due: | | | \$400.00 |

Payment Instructions:

Please make checks payable to: Quirk Works Solutions

Mail to: [REDACTED]

For electronic payment, please contact: [REDACTED]

Notes:

Thank you for allowing us to support your IT systems and software integration. Please email with any questions regarding this invoice or additional services needed.

COUNTY OF FAYETTE

RECORDER OF DEEDS
61 E MAIN ST
UNIONTOWN, PA 15401



DATE 11-13-2025

PAY TO THE ORDER OF

Innovative Technologies

\$ 200.00

Two hundred & 00/100

DOLLARS



FOR IT Support #102225-03



Security Features

INVOICE

Date: October 22, 2025
Invoice #: 102225-03

From:
Innovative Technologies



Bill To:
Fayette County Recorder of Deeds
61 E. Main St.
Uniontown, PA 15401

| Description of Services | Amount |
|-------------------------|----------|
| IT Support | \$200.00 |

Total Due: \$200.00

Payment Terms: Due upon receipt
Accepted Methods: Check or ACH payment

Please make payment payable to:
Innovative Technologies