

CITY LAND BANK'S DISBURSEMENT REQUEST AND AFFIDAVIT
(To be delivered to County Land Bank before each Work Plan Disbursement)

1. PROJECT: Work Plan 2022
2. PREMISES: City of Erie, Erie County, Pennsylvania
3. PERIOD TO: March 31, 2023
4. TOTAL WORK PLAN AMOUNT: **\$885,000.00**

The Undersigned, the authorized representative of Erie Land Bank (the "City Land Bank"), having made due investigation as to the matters set forth in this Request and Affidavit (sometimes referred to herein as "Disbursement Request") and to induce Erie County Land Bank ("County Land Bank") to make the Current Work Plan Disbursement Request as set forth on line 6 above to City Land Bank pursuant to the terms of the Cooperation Agreement dated November 29, 2018, and subsequent Work Plan II, approved by the County Land Bank December 11, 2019, (collectively the "Work Plan Agreement") and in conjunction with the attached receipts, invoices or such other form of supporting documentation as is acceptable to the County Land Bank, after being duly sworn, does depose and state:

1. Work Plan Disbursement Request. City Land Bank hereby requests that the County Land Bank make a Disbursement on the Work Plan in the amount of the Current Work Plan Disbursement Request as set forth on line 6 above and does hereby represent and certify to the County Land Bank that the City Land Bank is entitled to receive such Current Work Plan Disbursement Request under the terms of the Work Plan Agreement.

2. Representations and Warranties. All representations and warranties contained in the Work Plan Agreement and the other documents executed and delivered pursuant to the Work Plan Agreement (collectively with the Work Plan Agreement, the "Work Plan Documents") are true and accurate in all material respects as of the date of this Agreement.

3. No Event of Default. No Event of Default exists under any Work Plan Documents, and no event or condition has occurred and is continuing or existing, or would result from the Disbursement about to be made, which, with the lapse of time or the giving of notice, or both, would constitute such an Event of Default.

4. Performance Continuous. Performance of the Work on the Project has been carried on with reasonable dispatch and has not been discontinued at any time for reasons within the control of City Land Bank.

5. Work on Schedule. The Work is progressing in such manner so as to insure completion of the Work in substantial accordance with the Work Plan on or before the Project Completion Date.

6. Disbursements Applied to Work Plan Costs. All funds received from County Land Bank previously as Disbursements under the Work Plan Agreement have been expended (or are being held in trust) for the sole purpose of paying costs of the scope of the Work Plan ("Costs") previously certified to County Land Bank in Disbursement Requests. No part of said funds has been used, and the funds to be received pursuant to this Disbursement Request shall not be used, for any other purpose. No item of Costs previously certified to County Land Bank in a Disbursement Request remains unpaid as of the date of this Affidavit.

7. Statements Truthful; Costs Accurate; Disbursements to Pay Costs. All of the statements and information set forth in the Disbursement Request being submitted to County Land Bank with this affidavit are true and correct in every material respect at the date of this affidavit. All Costs certified to County Land Bank in this Disbursement Request accurately reflect the precise amounts due. Where such Costs have not yet been billed to City Land Bank, they accurately reflect City Land Bank's best estimates of the amounts that will become due and owing during the period covered by the Disbursement Request. All the funds to be received pursuant to this Disbursement Request shall be used solely for the purposes of paying the items of Cost specified in this Disbursement Request or for reimbursing City Land Bank for such items previously paid by City Land Bank.

8. No Impairment of City Land Bank's Ability to Perform. Nothing has occurred which has or may substantially and adversely impair the ability of City Land Bank to meet its obligations under the Work Plan Documents.

9. No Prior Work Plan Requisition for Expenses. None of the items of expense specified in this Disbursement Request submitted with this Affidavit have previously been made the basis of any Disbursement Request by City Land Bank or of any payment by County Land Bank.

10. Aggregate Cost of Completion of Project. The estimated aggregate cost of completing the Project is \$500,000.00.

11. All Preconditions to Disbursement Have Been Satisfied. All conditions to the Disbursement which is to be made in accordance with this Disbursement Request (in addition to those conditions to which reference is made in this Work Plan Disbursement Request) have been met in accordance with the terms of the Work Plan Agreement.

12. Terms. The capitalized terms used in this Disbursement Request and Affidavit, not otherwise defined herein, have the meaning given to them in the Work Plan Agreement. This affidavit is subject to and incorporates the terms of the Work Plan Agreement.

Witness:



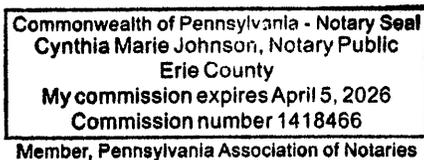
ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 24 day
of April, 2023.


Notary Public

(SEAL)



**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2022			
Grant Organization:		Erie Land Bank			
Report Period:		03/01/2023 - 03/31/2023			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00	4,220.47	90,779.53	4,220.47
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	61,900.00		26,136.00	35,764.00
4. RACE Condemnation/Acquisition	6838	80,800.00		80,800.00	0.00
5. Seasonal Maintenance	6840	25,500.00		16,288.60	9,211.40
6. Board & Seal	6841	29,000.00	867.49	17,929.78	11,070.22
7. Trash Removal / Clean	6842	30,000.00		4,600.00	25,400.00
8. Rehabilitation	6843	75,000.00		25,330.00	49,670.00
9. Environmental Abatement	6844	50,000.00		6,293.00	43,707.00
10. Professional Legal Fees	6201	12,000.00	500.00	9,802.18	2,197.82
11. Professional Services	6206	12,000.00		2,683.65	9,316.35
12. Utilities	6460	2,000.00	823.20	0.00	2,000.00
13. Software/Equipment	6430	2,000.00		2,000.00	0.00
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	2,500.00	280.35	711.14	1,788.86
16. Travel	6103	3,000.00	391.03	2,608.97	391.03
17. Postage	6401	1,000.00		46.40	953.60
18. Advertising	6403	1,500.00	54.06	280.54	1,219.46
19. Education / Meetings	6101	2,500.00	175.00	2,265.02	234.98
20. Insurance	6300	7,000.00		7,000.00	0.00
21. Memberships/Subscriptions	6402	1,200.00	100.00	672.00	528.00
22. Contingency	6850	0.00		0.00	0.00
23. Telephone	6450	1,100.00	150.00	525.00	575.00
				0.00	
10. TOTALS*		500,000.00	7,561.60	296,751.81	203,248.19

I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the provisions of the application and award documents.

Aaron Snippert, Executive Director

(Name of Individual Completing this Form)


(Signature of Individual Completing this Form)

4/18/23

INVOICE

Erie Land Bank
626 State Street, Room 107
Erie, PA 16501

adecker@redeveloperie.org



Erie County Land Bank

Bill to

Erie County Land Bank
150 East Front Street
Erie, PA 16507

Invoice details

Invoice no.: 1067
Invoice date: 04/18/2023
Terms: Net 30
Due date: 05/18/2023

Product or service	Amount
1. 11 Admin Fees PPE 03252023	\$4,220.47
2. 11 Board & Seal Mueller Locksmith LLC_rekey lock, duplicate key, labor_333 E 13th St	\$117.49
3. 11 Board & Seal Empire Excavation_board and seal 811 W 7th St	\$750.00
4. 11 Legal Fees Marsh Schaaf LLP_March 2023 monthly retainer	\$500.00
5. 11 Utilities City of Erie Treasurer_Stormwater fee 2023 for ELB properties	\$823.20
6. 11 Office Supplies Amazon_copy paper	\$105.98
7. 11 Office Supplies Amazon_file folders, computer speaker, pens	\$58.09
8. 11 Office Supplies Amazon_packaging tape, envelopes, paper clips	\$39.68
9. 11 Office Supplies Amazon_Bedbug & Flea Killer	\$76.60
10. 11 Travel Erie Parking Auth_J Huff partial for March 2023 full April 2023, M Kiehl April 2023 parking	\$255.00

11.	11 Travel		\$34.72
	M Kieh_mileage March 2023		
12.	11 Telephone		\$50.00
	M Kieh_phone reimbursement March 2023		
13.	11 Travel		\$22.27
	J Huff_mileage March 2023		
14.	11 Telephone		\$50.00
	J Huff_phone reimbursement March 2023		
15.	11 Telephone		\$50.00
	A Snippet_phone reimbursement March 2023		
16.	11 Travel		\$79.04
	Hampton Inn & Suites Pittsburgh, Westmoreland Blight Summit lodging		
17.	11 Advertising		\$54.06
	Indeed_blight coordinator job posting		
18.	11 Education/Meetings		\$175.00
	Eventbrite_Westmoreland County's Second Annual Blight Remediation Summit		
19.	11 Memberships/Subscriptions		\$100.00
	The Daily Record_2nd Quarter 2023		
		Total	\$7,561.60

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Cook, Holly	\$ 35.342	266.40	292.56	74.52	52.44	9,036.12	2,100.00	\$52,500.00	\$28.85	\$ 64,322.04	0	\$ -	\$ -
Davis, Tracy	\$ 28.775	266.40	299.40	76.32	52.44	9,036.12	1,640.00	\$41,000.00	\$22.53	\$ 52,370.68	2	\$ 57.55	\$ 57.55
Decker, April	\$ 45.045	266.40	479.64	75.84	52.44	9,036.12	2,772.00	\$69,300.00	\$38.08	\$ 81,982.44	18	\$ 810.82	\$ 810.82
Huff, Jacob	\$ 29.332	266.40	306.84	43.32	52.44	9,036.12	1,680.00	\$42,000.00	\$23.08	\$ 53,385.12	50	\$ 1,466.62	\$ 1,466.62
Johnson, Cynthia	\$ 29.767	266.40	381.48	238.80	52.44	9,036.12	1,700.00	\$42,500.00	\$23.35	\$ 54,175.24	15	\$ 446.50	\$ 446.50
Kiehl, Mindy	\$ 36.810	266.40	350.16	88.80	52.44	9,036.12	2,200.00	\$55,000.00	\$30.22	\$ 66,993.92	30	\$ 1,104.30	\$ 1,840.49
Martino, Luanne	\$ 34.048	266.40	376.56	235.56	52.44	9,036.12	2,000.00	\$50,000.00	\$27.47	\$ 61,967.08	0	\$ -	\$ -
Otteni, Pat	\$ 34.374	266.40	413.88	291.48	52.44	9,036.12		\$52,500.00	\$28.85	\$ 62,560.32	0	\$ -	\$ -
Schaefer, David	\$ 31.708	266.40	477.72	376.32	52.44	9,036.12		\$47,500.00	\$26.10	\$ 57,709.00	0	\$ -	\$ -
Snippert, Aaron	\$ 57.612	0.00	379.20	99.00	152.16	25,210.560	5,512.500	\$73,500.00	\$40.38	\$ 104,853.42	21	\$ 1,209.85	\$ 1,254.66
Wilson, Kendra	\$ 14.00								14.00		0	\$ -	\$ -

\$ 376.81

\$ 660,319.26

136 \$ 5,095.63

\$ 5,876.64

Employee	Hourly Rate	PTO Hours	% of time	Total
Cook, Holly	35.34	0.00	0.00	\$ -
Davis, Tracy	28.78	0.00	2.86	\$ -
Decker, April	45.05	0.00	25.71	\$ -
Huff, Jacob	29.33	0.00	71.43	\$ -
Johnson, Cynthia	29.77	0.00	21.43	\$ -
Kiehl, Mindy	36.81	28.00	71.43	\$ 736.20
Martino, Luanne	34.05	0.00	0.00	\$ -
Otteni, Pat	34.37	0.00	0.00	\$ -
Schaefer, David	31.71	0.00	0.00	\$ -
Snippert, Aaron	57.61	2.50	31.11	\$ 44.81

\$ 781.01

WP 2022 \$4,220.47
 WP 2023 \$1,656.17

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT / PROGRAM

EMPLOYEE NAME: **Davis, Tracy**

EMPLOYEE SIGNATURE



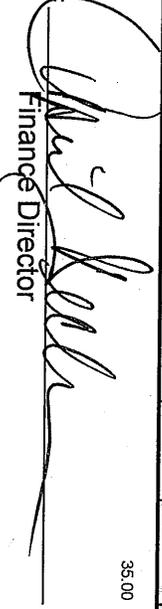
	3/12/23	3/13/23	3/14/23	3/15/23	3/16/23	3/17/23	3/18/23	3/19/23	3/20/23	3/21/23	3/22/23	3/23/23	3/24/23	3/25/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-42															0.00
CDBG HOUSING REHAB-SINGLE CD 21-42															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		7.00	7.00	7.00	7.00	7.00			7.00						68.00
East Bayfront Greenway/Trail Project										5.00	7.00	7.00	7.00	7.00	
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank									2.00						2.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00	7.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00	7.00	70.00

35.00

35.00

70.00

APPROVED



Finance Director

FLB

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



	3/12/23 SUN	3/13/23 MON	3/14/23 TUE	3/15/23 WED	3/16/23 THU	3/17/23 FRI	3/18/23 SAT	3/19/23 SUN	3/20/23 MON	3/21/23 TUE	3/22/23 WED	3/23/23 THU	3/24/23 FRI	3/25/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	5.00	6.00	6.00	5.00			7.00	5.00	5.00	6.00	2.00		52.00
East Bayfront Greenway Trail Project															
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Giard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	2.00	1.00	1.00	2.00				2.00	2.00	1.00	5.00		18.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

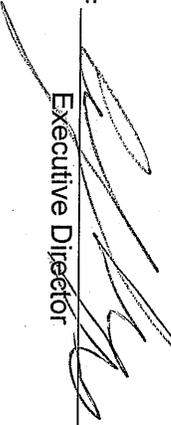
35.00

35.00

70.00

APPROVED:

Executive Director



RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Huff, Jacob

EMPLOYEE SIGNATURE



	3/12/23	3/13/23	3/14/23	3/15/23	3/16/23	3/17/23	3/18/23	3/19/23	3/20/23	3/21/23	3/22/23	3/23/23	3/24/23	3/25/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		20.00
East Bayfront Greenway Trail Project															
Home Services															
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		50.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

	3/12/23 SUN	3/13/23 MON	3/14/23 TUE	3/15/23 WED	3/16/23 THU	3/17/23 FRI	3/18/23 SAT	3/19/23 SUN	3/20/23 MON	3/21/23 TUE	3/22/23 WED	3/23/23 THU	3/24/23 FRI	3/25/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG-TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	4.00	4.00	6.00	5.00			2.00	5.00	5.00	3.00	5.00		44.00
East Bayfront Greenway/Trail Project															
Home Services															0.00
LHRD Grant															0.00
Other COUNTRY CDBG															0.00
McKean CDBG			2.00	2.00											4.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137		1.00							2.00			2.00	1.00		6.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	1.00	1.00	1.00	2.00			3.00	1.00	2.00	2.00	1.00		15.00
OWB Keystone, Renaissance, PNC										1.00					1.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

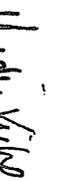
APPROVED: 
Finance Director

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT / PROGRAM

EMPLOYEE NAME:

Kiehl, Melinda

EMPLOYEE SIGNATURE:



	3/12/23	3/13/23	3/14/23	3/15/23	3/16/23	3/17/23	3/18/23	3/19/23	3/20/23	3/21/23	3/22/23	3/23/23	3/24/23	3/25/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00			2.00						12.00
East Bay/front Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00						30.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	0.00	0.00	0.00	0.00		42.00
HOLIDAY															0.00
VACATION										7.00	7.00	7.00	7.00		28.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

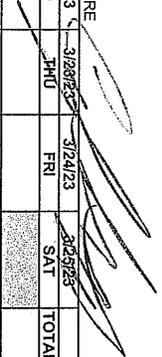
APPROVED: 
Finance Director

RACE BIWEEKLY TIME REPORT
REVISED 8/7/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Shippert, Aaron

EMPLOYEE SIGNATURE



	3/12/23 SUN	3/13/23 MON	3/14/23 TUE	3/15/23 WED	3/16/23 THU	3/17/23 FRI	3/18/23 SAT	3/19/23 SUN	3/20/23 MON	3/21/23 TUE	3/22/23 WED	3/23/23 THU	3/24/23 FRI	3/25/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	4.00	7.00	3.00	3.00	0.00	0.00		5.00	4.00				34.00
East Bayfront Greenway Trail Project		2.00			2.00				1.50	2.00		3.00	2.00		12.50
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			3.00			2.00			4.00						21.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	7.00		5.50	7.00	7.00	6.00	7.00		67.50
HOLIDAY															0.00
VACATION									1.50			1.00			2.50
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

Mueller Locksmith LLC

445 W 8th St Erie PA 16502

814-452-3345

keystore@muellerlocksmith.com

Invoice

Date	Invoice #
3/6/2023	16130

Bill To
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146

Service Address
Vacant 333 E 13Th St Erie, PA 16503-1131

Purchase Order Number	Apartment /Address	Project Date	Terms
		3/6/2023	Net 30

Quantity	Item Code	Description	Price Each	Amount
1	SRV CALL 57.75	Service Call	57.75	57.75
2	RKNK	Rekey Lock without Key	12.75	25.50
2	KW1	Duplicate Key	2.12	4.24
30	LABOR	Labor On Site	1.00	30.00

6841-11
ELB

ELB WP22

board & seal

Subtotal	\$117.49
Sales Tax (0.0%)	\$0.00
Total	\$117.49
Payments/Credits	\$0.00
Balance Due	\$117.49



Empire Excavation and Demolition, Inc.
 d/b/a Lipchick Demolition
 10860 Donation Road
 Waterford, PA 16441

Invoice

Date	Invoice #
3/17/2023	433

Bill To:
Erie Redevelopment Authority 626 State Street, Room 107 Erie, Pennsylvania 16501

Service Location:
811 West 7th Street Erie, Pennsylvania 16502

Project		P.O. No.		Terms	
Serviced	Description	Qty	Rate	Amount	
3/13/2023	Board and Seal to 811 West 7th Street Erie, Pennsylvania 16502 ELB 2022	1	750.00	750.00	

Thank you for your business.

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

6841-11

Phone #	Fax #	Email	Website
(814) 490-6611	(814) 796-4625	empiresnow@yahoo.com	www.empireerie.com

MARSH SCHAAF LLP
SUITE 300 300 STATE STREET
ERIE PA 16507
814-456-5301
FAX 814-456-1112
EIN 250640643

ATTN AARON SNIPPERT
ERIE LAND BANK
626 STATE STREET
ROOM 107
ERIE PA 16501

PAGE 1
04/17/2023
FILE 1220104-002D
INVOICE 11

RETAINER FEE BILLING

04/17/2023	ECS	Monthly retainer fee - March 2023 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank for the City of Erie	500.00
		<u>ATTORNEY</u> EUGENE C SUNDBERG JR (ECS) PARTNER	<u>TOTAL FEES</u> \$500.00
		PREVIOUS BALANCE	\$500.00
03/24/2023		ECS 1220104.002 Erie Land Bank - Payment Received	-500.00
		BALANCE DUE	<u>\$500.00</u>

6201-11

Eugene C. Sundberg, Jr., Esq.
Marsh Schaaf, LLP
300 State Street, Suite 300
Erie PA 16507

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 026.0 203.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 026.0 203.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

631E 22

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

\$ 23.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 026.0 203.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

10460-11

18050026020300

2023E000000001176000000001200000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 035.0 233.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 035.0 233.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

830 E 258t

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 035.0 233.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

18050035023300

2023E0000000011760000000120000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 094.0 215.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 094.0 215.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

2053 Warfel Ave

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 094.0 215.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

18050094021500

2023E000000001176000000001200000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 022.0 136.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 022.0 136.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

552 E 24th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 022.0 136.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

18050022013600

2023E0000000011760000000120000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 006.0 126.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 006.0 126.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

102 E 24th st

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 006.0 126.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

18050006012600

2023E0000000011760000000120000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 022.0 302.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 022.0 302.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

620 Wayne St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 022.0 302.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

14010022030200

2023E0000000001176000000001200000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 16 030 022.0 109.00

Property Description: SFR

STORMWATER FEE ORIGINAL BILL - BULK



Fees are due and payable and payment is requested from:

16 030 022.0 109.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

433 Huron St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 16 030 022.0 109.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

16030022010900

2023E0000000011760000000120000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 022.0 343.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL

Fees are due and payable and payment is requested from:

14 010 022.0 343.00

ERIE LAND BANK
STE 107
626 STATE ST
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

756-58 E 7th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	12.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	12.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	11.76
Face	05/31/2023	12.00
Penalty (10%)	06/01/2023	13.20

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 022.0 343.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL

ERIE LAND BANK
STE 107
626 STATE ST
ERIE PA 16501

FEE AT (2%) DISCOUNT	11.76
If paid on or before 03/31/2023	
FEE AT FACE	12.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	13.20
If paid on or after 06/01/2023	

14010022034300

2023E000000001176000000001200000000001320

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 023.0 325.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL

Fees are due and payable and payment is requested from:

15 020 023.0 325.00

ERIE LAND BANK
ROOM 107
626 STATE ST
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

444 E 13th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 023.0 325.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL

ERIE LAND BANK
ROOM 107
626 STATE ST
ERIE PA 16501

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

15020023032500

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 019.0 221.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 019.0 221.00

ERIE LAND BANK RM 107 626 STATE ST ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION SEE BACK OF BILL

608 E 7th St

Table with 5 columns: Assessment Type, LAND, BUILDING, TOTAL, FEE AMOUNT. Rows include Original Assessment, Clean & Green, Lerta, and Taxable.

STORMWATER RATE 24.0000000

Table with 3 columns: FEE, If Paid By, Amount Due. Rows include Discount (2%), Face, and Penalty (10%).

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 019.0 221.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK RM 107 626 STATE ST ERIE PA 16501-1189

Summary table with 2 columns: Fee Type, Amount. Rows include FEE AT (2%) DISCOUNT, FEE AT FACE, and FEE AT (10%) PENALTY.

14010019022100

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 022.0 209.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 022.0 209.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

735 E 7th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 022.0 209.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

14010022020900

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 022.0 338.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 022.0 338.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

742 E 7th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 022.0 338.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

14010022033800

2023E00000000235200000000240000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 040.0 104.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 040.0 104.00

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

502 Dunn Blvd

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 040.0 104.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

14010040010400

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 011 004.0 228.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 011 004.0 228.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

1436 E 7th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 011 004.0 228.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

14011004022800

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 026.0 201.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

15 020 026.0 201.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

822-24 Ash St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 026.0 201.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

15020026020100

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CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 031.0 124.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

15 020 031.0 124.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

915 Ash St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 031.0 124.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

15020031012400

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 17 040 021.0 129.00

Property Description: NSFR

STORMWATER FEE ORIGINAL BILL - BULK



Fees are due and payable and payment is requested from:

17 040 021.0 129.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

658-60 W 4th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 17 040 021.0 129.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

17040021012900

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CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 17 040 021.0 137.00

Property Description: NSFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

Fees are due and payable and payment is requested from:

17 040 021.0 137.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

6602-64 W 4th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 17 040 021.0 137.00

Property Description: NSFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

17040021013700

2023E00000000235200000000240000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 037.0 214.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 037.0 214.00

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

905 E 20th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 037.0 214.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

18050037021400

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 068.0 104.00

Property Description: NSFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

Fees are due and payable and payment is requested from:

18 050 068.0 104.00

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

525 E 7th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 068.0 104.00

Property Description: NSFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

18050068010400

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CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 034.0 204.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

15 020 034.0 204.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

814 Wayne St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 034.0 204.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

15020034020400

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 17 040 032.0 200.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

17 040 032.0 200.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

430-32 Cascade st

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 17 040 032.0 200.00

Property Description: NSFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

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2023E0000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 014.0 236.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 014.0 236.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

336 E 23 St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 014.0 236.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

18050014023600

2023E000000002352000000002400000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 023.0 222.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

18 050 023.0 222.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

524 E 25th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 023.0 222.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

18050023022200

2023E00000000235200000000240000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 094.0 220.00

Property Description: SFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

Fees are due and payable and payment is requested from:

18 050 094.0 220.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

1142 E 21st St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	1.00	1.00	24.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	1.00	1.00	24.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	23.52
Face	05/31/2023	24.00
Penalty (10%)	06/01/2023	26.40

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 094.0 220.00

Property Description: SFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	23.52
If paid on or before 03/31/2023	
FEE AT FACE	24.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	26.40
If paid on or after 06/01/2023	

18050094022000

2023E00000000235200000000240000000002640

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 17 040 025.0 108.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

17 040 025.0 108.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

811 W 7th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 17 040 025.0 108.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

17040025010800

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 021.0 232.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

15 020 021.0 232.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

440 E 9 St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 021.0 232.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

15020021023200

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 025.0 205.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

15 020 025.0 205.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

443 E 16 St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 025.0 205.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

15020025020500

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 031.0 208.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

15 020 031.0 208.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

627 E 8 St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 031.0 208.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

15020031020800

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 014.0 109.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 014.0 109.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

445 E 5th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 014.0 109.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

14010014010900

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 016.0 130.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

Fees are due and payable and payment is requested from:

14 010 016.0 130.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

518 E 84th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 016.0 130.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL - BULK

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

14010016013000

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 18 050 041.0 108.00

Property Description: SFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

Fees are due and payable and payment is requested from:

18 050 041.0 108.00



ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

2325 East Ave

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 18 050 041.0 108.00

Property Description: SFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

ERIE LAND BANK
RM 107
626 STATE ST
ERIE PA 16501-1189

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

18050041010800

2023E00000000352800000000360000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 15 020 017.0 216.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL

Fees are due and payable and payment is requested from:

15 020 017.0 216.00

ERIE LAND BANK
STE 107
626 STATE ST
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

335 E 10th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	36.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	36.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	35.28
Face	05/31/2023	36.00
Penalty (10%)	06/01/2023	39.60

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 15 020 017.0 216.00

Property Description: SFR



STORMWATER FEE ORIGINAL BILL

ERIE LAND BANK
STE 107
626 STATE ST
ERIE PA 16501

FEE AT (2%) DISCOUNT	35.28
If paid on or before 03/31/2023	
FEE AT FACE	36.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	39.60
If paid on or after 06/01/2023	

15020017021600

2023E000000003528000000003600000000003960

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023

Date of Notice MAR 01, 2023

Fee Period JAN 01, 2023 - DEC 31, 2023

Index Number: 14 010 020.0 234.00

Property Description: NSFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

Fees are due and payable and payment is requested from:

14 010 020.0 234.00

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

PAY ONLINE: www.erie.pa.us

FOR MORE INFORMATION
SEE BACK OF BILL

OE 5th St

	LAND	BUILDING	TOTAL	FEE AMOUNT
Original Assessment	0.00	2.00	2.00	48.00
Clean & Green				
Lerta	0.00	0.00	0.00	0.00
Taxable	0.00	2.00	2.00	48.00

STORMWATER RATE 24.0000000

FEE	If Paid By	Amount Due
Discount (2%)	03/31/2023	47.04
Face	05/31/2023	48.00
Penalty (10%)	06/01/2023	52.80

Detach and return Stub Portion with your payment.

CITY OF ERIE PENNSYLVANIA - STORMWATER FEE 2023 Notice Date MAR 01, 2023 Fee Period JAN 01, 2023 - DEC 31, 2023

Remit To: CITY OF ERIE TREASURER - PO BOX 1534 - HERMITAGE, PA 16148-0534

Make checks payable to: CITY TREASURER

Index Number: 14 010 020.0 234.00

Property Description: NSFR



**STORMWATER FEE
ORIGINAL BILL - BULK**

ERIE LAND BANK
626 STATE STREET
ERIE PA 16501

FEE AT (2%) DISCOUNT	47.04
If paid on or before 03/31/2023	
FEE AT FACE	48.00
If paid by 05/31/2023	
FEE AT (10%) PENALTY	52.80
If paid on or after 06/01/2023	

14010020023400

2023E000000004704000000004800000000005280

Details for Order #112-5259075-3611421

Print this page for your records.

Order Placed: March 22, 2023

Amazon.com order number: 112-5259075-3611421

Order Total: \$105.98

Not Yet Shipped

Items Ordered

2 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White

Sold by: Amazon.com Services LLC

Condition: New

Price
\$49.99

ELB

Shipping Address:

Aaron Snippert
626 STATE ST RM 107
ERIE, PA 16501-1146
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 4868

Billing address

Aaron Snippert
626 STATE ST RM 107
ERIE, PA 16501-1146
United States

Item(s) Subtotal: \$99.98
Shipping & Handling: \$0.00

Total before tax: \$99.98
Estimated tax to be collected: \$6.00

Grand Total: \$105.98

To view the status of your order, return to [Order Summary](#).

6400-11



Details for Order #113-3448399-9745028

Order Placed: April 10, 2023
PO number : 04102023-LandBank
Amazon.com order number: 113-3448399-9745028
Order Total: \$58.09

ELB

Not Yet Shipped	
Items Ordered	Price
2 of: Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$14.99
1 of: XKX [Single] USB Computer Speaker for Laptop, Desktop, PC, USB-Powered External Speaker with Crystal Clear Sound, Loud Volume, Rich Bass, Direct Volume Control Sold by: XKX Direct (seller profile) Business Price Condition: New	\$16.39
1 of: BIC Cristal Xtra Smooth Blue Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Extra Smooth and Reliable Ballpoint Pens Sold by: Amazon (seller profile) Business Price Condition: New	\$4.73
Shipping Address: Cynthia Johnson 626 STATE ST RM 107 ERIE, PA 16501-1146 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 9529	Item(s) Subtotal: \$51.10 Shipping & Handling: \$6.99
Billing address Cynthia Johnson 626 STATE ST RM 107 ERIE, PA 16501-1146 United States	Total before tax: \$58.09 Estimated Tax: \$0.00
	Grand Total: \$58.09

To view the status of your order, return to [Order Summary](#) .

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6400-11

Details for Order #112-4970380-7325018

Print this page for your records.

Order Placed: March 22, 2023

Amazon.com order number: 112-4970380-7325018

Order Total: \$39.68

Not Yet Shipped

Items Ordered

Price

1 of: *Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls (145-6)* \$12.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 100-Pack* \$15.82

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver* \$8.62

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Aaron Snippert
626 STATE ST RM 107
ERIE, PA 16501-1146
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 4868

Item(s) Subtotal: \$37.43
Shipping & Handling: \$0.00

Billing address

Aaron Snippert
626 STATE ST RM 107
ERIE, PA 16501-1146
United States

Total before tax: \$37.43
Estimated tax to be collected: \$2.25

Grand Total: \$39.68

To view the status of your order, return to [Order Summary](#).

ELB



Details for Order #113-3994690-7454618

Order Placed: April 11, 2023
PO number : 041123-office/landbank
Amazon.com order number: 113-3994690-7454618
Order Total: \$76.60

Not Yet Shipped	
Items Ordered	Price
4 of: <i>Hot Shot Bedbug & Flea Killer3 (Aerosol) (17.5 oz), pack of 1</i> Sold by: Hugo's Online (seller profile) Business Price Condition: New	\$19.15
Shipping Address: Cynthia Johnson 626 STATE ST RM 107 ERIE, PA 16501-1146 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 9529	Item(s) Subtotal: \$76.60
Billing address Cynthia Johnson 626 STATE ST RM 107 ERIE, PA 16501-1146 United States	Shipping & Handling: \$0.00

	Total before tax: \$76.60
	Estimated Tax: \$0.00

	Grand Total: \$76.60

To view the status of your order, return to [Order Summary](#) .

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ELB



**ERIE
PARKING
AUTHORITY**

25 East 10th Street
2nd Floor
Erie, PA 16501-1407
(814) 456-7588

Bill To
Redevelopment Authority
626 State St. Rm 107
Erie, PA
ATTN: Aaron Snippet

April 2023

Invoice

Date: 3/16/2023

Ramp	Location	Name	Cards	Qty	Amount
Q		COOK, HOLLY	13632	1	70.00
Q		DAVIS, TRACY	1652	1	70.00
Q		DECKER, APRIL	3018	1	70.00
Q		HUFF, JACOB	20019	1	185.00
Q		JOHNSON, CYNTHIA	18898	1	70.00
Q		KIEHL, MELINDA	19221	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		SCHAEFER, DAVID	3787	1	70.00

TOTAL DUE: \$745.00

MAKE CHECKS PAYABLE TO:
THE ERIE PARKING AUTHORITY
Thank you,
Mike Majewski

*partial for Mar. 2023
full month for April 2023*

8255.00

ELB

6103-11



PAID

by RACE

Employee: Mindy Kiehl
 Reimbursable Expenses

Month: March

Charge to:

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
Cell Phone							\$50.00
Parking							\$0.00
Mileage							\$34.72
Travel							\$0.00
Postage							\$0.00
Keys							\$0.00
Clothing							\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.72	\$84.72

TOTAL REIMBURSABLE EXPENSES

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.72	\$84.72
--------	--------	--------	--------	--------	--------	---------	---------

Mindy Kiehl
 Employee
Mindy Kiehl
 Finance Director

3/31/23
 Date

Total Reimbursement: \$84.72

ELB

6103-11 34.72
 6450-11 50.00

84.72

 COPY

Employee: Jake Huff
 Reimbursable Expenses

Month: March

Charge to:

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
Cell Phone							\$50.00
Parking							\$0.00
Mileage							\$22.27
Travel							\$0.00
Postage							\$0.00
Keys							\$0.00
Clothing							\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.27	\$72.27

TOTAL REIMBURSABLE EXPENSES

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.27	\$72.27
--------	--------	--------	--------	--------	--------	---------	---------

Jake Huff
 Employee

4/3/23
 Date

Total Reimbursement: \$72.27

Elina
 Finance Director



COPY

ELB - 6103-10 - 22.27

6450-11 50.00

72.27

Employee: Aaron Snippet

Reimbursable Expenses

Month: March

Charge to:

Cell Phone - March
Mileage

	LHRD	ARPA	ELB	GENERAL	OTHER	TOTAL
		\$22.50 23.50	\$50.00			\$50.00 \$22.50 \$0.00
Total	\$0.00	\$22.50	\$50.00	\$0.00	\$0.00	\$72.50

TOTAL REIMBURSABLE EXPENSES

\$0.00	\$22.50	\$50.00	\$0.00	\$0.00	\$0.00	\$72.50
--------	---------	---------	--------	--------	--------	---------

Employee

[Signature]
Finance Director

4/13/23
Date

Total Reimbursement:

\$72.50
1358

EUR Phone 50.00 6450-11
ARDA Mileage 23.50 6103-10-5087

 COPY

LOCAL MILEAGE REPORT

Employee: Aaron Snippert

DATE
02/23/23

ORIGIN, DESTINATION, AND PURPOSE OF TRIP

ODOMETER READING

START END MILEAGE

FROM: 626 State
TO: Plumbers Local 27
PURPOSE: Construction Workforce Development

6,125 6,145 20

FROM: 626 State
TO: Summit Township Building
PURPOSE: CLT meeting

7,011 7,027 16

FROM:
TO:
PURPOSE:

0 0 0

FROM:
TO:
PURPOSE:

0 0 0

TOTAL MILES THIS PAGE

36

Employee: Cynthia Johnson

REIMBURSEMENT RATE

\$ 0.625

REIMBURSEMENT

\$ 22.50
23.58

EMPLOYEE SIGNATURE

Finance Director



You're all set, Erie Redevelopment!

Confirmation number: 88122524

We sent the details to mkiehl@redeveloperie.org.

Hotel Information



Hampton Inn & Suites Pittsburgh New Stanton

120 North Rachel Drive New Stanton, Pennsylvania 15672 USA
+1 724-755-4260

Stay Information

20 APR THU — **21** APR FRI

Check-in: 3:00 PM
Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

Guest information

Erie Redevelopment Decker

Hilton Honors#:

*Aaron, Mindy,
Jake*

ELB

3 rooms for 3 adults

Room 1 \$130.00
King W/ Fridge Microwave, Flexible Rate

Room 2 \$130.00
King W/ Fridge Microwave, Flexible Rate

Room 3 \$130.00
King W/ Fridge Microwave, Flexible Rate

Total room charge \$390.00
Total taxes \$42.90

Total for stay: \$432.90

Payment  9529 Sep 2026

*Westmoreland Blight Summit
lodging*

*WP 2022 \$79.04
WP 2023 \$353.86*

Guarantee Policy

There is a Credit Card required

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 75313743
Date: 02/28/2023
Due Date: 02/28/2023

Bill to:

626 State Street
Room 107
Erie, PA 16501
asnippert@redeveloperie.org

Total Amount: 54.06 USD

Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies	51.00 USD
Sales tax	3.06 USD
Total Amount	54.06 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 02/28/2023

Terms: Due upon receipt

Due Date: 02/28/2023

Information in "Bill To" section may be updated

*blight coordinator job
posting*

6403-11

advertising

April Decker

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Monday, April 3, 2023 10:30 AM
To: April Decker
Subject: Your Tickets for Westmoreland County's Second Annual Blight Remediation Summit
Attachments: 518734096647-6297169529-ticket.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

eventbrite

ELB

training

**April,
you've got tickets!**



Keep your tickets handy

[Go to My Tickets](#)

**Westmoreland County's Second Annual Blight
Remediation Summit**

WESTMORELAND COUNTY REDEVELOPMENT AUTHORITY

LANDBANK

 5 x Tickets
Order total: \$175.00

 Friday, April 21, 2023 at 8:30 AM (ET)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Westmoreland County Community College
145 Pavilion Lane
Youngwood, PA 15697
[View on map](#)

[View event details](#)

Westmoreland County Redevelopment Authority & Land Bank

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #6297169529 - April 3, 2023

\$175.00 paid by Visa

Last 4 digits: 9529

Appears on your card statement as EB *Westmoreland Count

April Decker	1 x General Admission	\$35.00
April Decker	1 x General Admission	\$35.00
April Decker	1 x General Admission	\$35.00
April Decker	1 x General Admission	\$35.00
April Decker	1 x General Admission	\$35.00

\$175.00

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to adecker@redeveloperie.org

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

THE DAILY RECORD

2005 West 8th St - Suite 204
Erie, Pa 16505
Phone - 814-456-2333
Fax - 814-456-0140
email - info@TheDailyRecord.info

Invoice 48333
Date: 3/17/2023

Bill To

Redevelopment Authority City of Eri
626 State St
Room 107
Erie PA 165

Item	Desc	Qty	Rate	Ext
Daily Record:Daily Record Quarterly Billing	Quarterly Billing - 2nd Qtr 2023	1	100.00	100.00

Balance Due 100.00

ATTENTION - IMPORTANT PLEASE REVIEW THE FOLLOWING CONDITIONS

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ELB 6402-11

