

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~~ May 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.

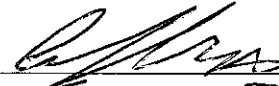
11. All Preconditions to Disbursement Have Been Satisfied. All conditions to the Disbursement which is to be made in accordance with this Disbursement Request (in additional to those conditions to which reference is made in this Work Plan Disbursement Request) have been met in accordance with the terms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



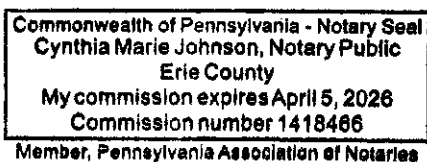
ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 19 day
of June, 2023.


Notary Public

(SEAL)



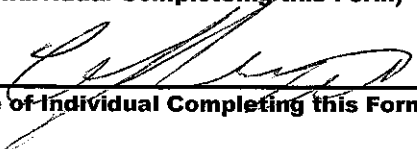
**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2022			
Grant Organization:		Erie Land Bank			
Report Period:		05/01/2023 - 05/31/2023			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00		95,000.00	0.00
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	61,900.00	975.00	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	4,977.00	17,868.60	7,631.40
6. Board & Seal	6841	29,000.00	1,725.00	21,372.27	7,627.73
7. Trash Removal / Clean	6842	30,000.00	500.00	5,920.00	24,080.00
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	1,697.82	10,302.18	1,697.82
11. Professional Services	6206	12,000.00		3,233.65	8,766.35
12. Utilities	6460	2,000.00		823.20	1,176.80
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	287.21	991.49	1,508.51
16. Travel	6103	3,000.00		3,000.00	0.00
17. Postage	6401	1,000.00	16.26	46.40	953.60
18. Advertising	6403	1,500.00	149.77	634.60	865.40
19. Education / Meetings	6101	2,500.00	59.98	2,440.02	59.98
20. Insurance	6300	7,000.00		7,000.00	0.00
21. Memberships/Subscriptions	6402	1,200.00		772.00	428.00
22. Contingency	6850	0.00		0.00	0.00
23. Telephone	6450	1,100.00	100.00	775.00	325.00
10. TOTALS*		500,000.00	10,488.04	310,738.41	189,261.59

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)

Erie Land Bank

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

INVOICE

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

INVOICE 1077
 DATE 06/19/2023
 TERMS Net 30
 DUE DATE 07/19/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11 Tax Sale Acquisition	Bill Schaaf and Associates_JTS appraisals	1	975.00	975.00
11 Property Maintenance	T&V Construction_seasonal maintenance	1	4,977.00	4,977.00
11 Board & Seal	Lakefront Property Maintenance_729 E 24th and 705 Reed	1	1,725.00	1,725.00
11 Trash Removal/Clean	Super-Roofer_tree removal and hauling_2716 Van Buren Ave	1	500.00	500.00
11 Legal Fees	Marsh Schaaf_attorney fees_2308 Camphausen St	1	1,697.82	1,697.82
11 Office Supplies	Amazon_key lock boxes	1	56.97	56.97
11 Office Supplies	Amazon_mouse pad	1	8.99	8.99
11 Office Supplies	Staples_copy paper	1	169.55	169.55
11 Office Supplies	Amazon_duct tape	1	51.70	51.70
11 Postage	USPS_relinquishment agreements, certified mail	1	16.26	16.26
11 Advertising	GateHouse Media_property acquisition meeting announcement	1	79.77	79.77
11 Advertising	Presque Isle Printing Services_business cards_Kiehl and Huff	1	70.00	70.00
11 Education/Meetings	PAHRA Spring 2023 conference registration_A Snippet	1	59.98	59.98
11 Telephone	Telephone reimbursement_Kiehl and Huff	1	100.00	100.00

BALANCE DUE

\$10,488.04

<p>FROM: KAYLIN KELLER BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-450.6127 Fax Number:</p>	<h2 style="margin: 0;">INVOICE</h2>												
<p>TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="background-color: #cccccc;">INVOICE NUMBER</td></tr> <tr><td>307 REED ST</td></tr> <tr><td style="background-color: #cccccc;">DATE</td></tr> <tr><td>01/15/2023</td></tr> <tr><td style="background-color: #cccccc;">REFERENCE</td></tr> <tr><td>Internal Order #: 307 REED ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #:</td></tr> <tr><td>Main File # on form: 307 REED ST</td></tr> <tr><td>Other File # on form:</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>	INVOICE NUMBER	307 REED ST	DATE	01/15/2023	REFERENCE	Internal Order #: 307 REED ST	Lender Case #:	Client File #:	Main File # on form: 307 REED ST	Other File # on form:	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
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307 REED ST													
DATE													
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Lender Case #:													
Client File #:													
Main File # on form: 307 REED ST													
Other File # on form:													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
<p style="font-size: 24px; font-family: cursive;">ELB WP 23 JTS</p>													
DESCRIPTION													
<p>Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 307 Reed St City: Erie County: ERIE State: PA Zip: 16507 Legal Description: RECORD BOOK 0088 PAGE 1164</p>													
FEES													
	AMOUNT												
2055	325.00												
6837-11													
SUBTOTAL	325.00												
PAYMENTS													
	AMOUNT												
Check #: Date: Description:													
Check #: Date: Description:													
Check #: Date: Description:													
SUBTOTAL													
TOTAL DUE	\$ 325.00												

COPY

FROM:		INVOICE	
KAYLIN KELLER BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-450.8127 Fax Number:		INVOICE NUMBER: 525 E 9TH ST DATE: 01/15/2023	
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org		REFERENCE: Internal Order #: 525 E 9TH ST Lender Case #: Client File #: Main File # on form: 525 E 9TH ST Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID:	
ELB WP 23 JTS			
DESCRIPTION			
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 525 E 9th St City: Erie State: PA Zip: 16503 County: ERIE Legal Description: RECORD BOOK 2018 PAGE 018308			
FEES			AMOUNT
2055			325.00
6837-11			325.00
SUBTOTAL			325.00
PAYMENTS			AMOUNT
Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
SUBTOTAL			
TOTAL DUE			\$ 325.00

COPY

<p>FROM: KAYLIN KELLER BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-450.6127 Fax Number:</p>	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #cccccc;">INVOICE NUMBER:</td> </tr> <tr> <td style="text-align: center;">2003 GLENDALE AVE</td> </tr> <tr> <td style="background-color: #cccccc;">DATE:</td> </tr> <tr> <td style="text-align: center;">01/15/2023</td> </tr> <tr> <td style="background-color: #cccccc;">REFERENCE:</td> </tr> <tr> <td>Internal Order #: 2003 GLENDALE AVE</td> </tr> <tr> <td>Lender Case #:</td> </tr> <tr> <td>Client File #:</td> </tr> <tr> <td>Main File # on form: 2003 GLENDALE AVE</td> </tr> <tr> <td>Other File # on form:</td> </tr> <tr> <td>Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> </tr> </table>	INVOICE NUMBER:	2003 GLENDALE AVE	DATE:	01/15/2023	REFERENCE:	Internal Order #: 2003 GLENDALE AVE	Lender Case #:	Client File #:	Main File # on form: 2003 GLENDALE AVE	Other File # on form:	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER:													
2003 GLENDALE AVE													
DATE:													
01/15/2023													
REFERENCE:													
Internal Order #: 2003 GLENDALE AVE													
Lender Case #:													
Client File #:													
Main File # on form: 2003 GLENDALE AVE													
Other File # on form:													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
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<p style="font-size: 1.2em; font-family: cursive;">ECB 23 WP JTS</p>													
DESCRIPTION													
<p>Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 2003 Glendale Ave City: Erie State: PA County: ERIE Zip: 16510 Legal Description: RECORD BOOK 1259 PAGE 2345</p>													
FEES													
	AMOUNT												
2055	325.00												
<p style="font-size: 1.5em; font-family: cursive; margin-left: 20px;">6837-11</p>													
SUBTOTAL													
	325.00												
PAYMENTS													
	AMOUNT												
Check #: Date: Description:													
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Check #: Date: Description:													
SUBTOTAL													
TOTAL DUE													
	\$ 325.00												

COPY



T&V Construction LLC

1114 E 24th Erie Pa 16503

Headquarters

814-528-7176

tvconstruction12@gmail.com

INVOICE

192

DATE

05/19/2023

DUE DATE

06/18/2023

BALANCE DUE

USD \$3,120.50

6840

BILL TO **RACE**
redevelopment authority

626 state st Erie Pa 16501

jhuff@redeveloperie.org

ELB

DESCRIPTION	RATE	QTY	AMOUNT
549 W 3rd (COMPLETED) CD	\$39.50	1	\$39.50
653 W 4th (COMPLETED) CD	\$39.50	1	\$39.50
704 E 5th (COMPLETED) CD	\$39.50	1	\$39.50
431 E 6th (COMPLETED) CD	\$39.50	1	\$39.50
405-407 E 7th (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
434 e 7th (COMPLETED) CD	\$39.50	1	\$39.50
436 e 7th (COMPLETED) CD	\$39.50	1	\$39.50
737 E 7th (COMPLETED) CD	\$39.50	1	\$39.50
1110 E 8th (COMPLETED) CD	\$39.50	1	\$39.50
645 E 9th (COMPLETED) CD	\$39.50	1	\$39.50
749 E 9th (COMPLETED) Keystone	\$39.50	1	\$39.50
502-04 E 10th (COMPLETED) CD	\$39.50	1	\$39.50
1011 w 11th (COMPLETED) CD	\$39.50	1	\$39.50
1017 w 11th (COMPLETED) CD	\$39.50	1	\$39.50

ELB to RACE:
\$79.00

DESCRIPTION	RATE	QTY	AMOUNT
552 E 13th (COMPLETED) Keystone	\$39.50	1	\$39.50
616 E 13th (COMPLETED) GF	\$39.50	1	\$39.50
632 E 13th (COMPLETED) CD	\$39.50	1	\$39.50
634E 13th (COMPLETED) Keystone	\$39.50	1	\$39.50
731 E 13th (COMPLETED) CD	\$39.50	1	\$39.50
439 E 16th (COMPLETED) CD	\$39.50	1	\$39.50
2050 E 16th (Paragon Dr) (COMPLETED) CD	\$39.50	1	\$39.50
248 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
612 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
920.5 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
945 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
528-530 W17th (COMPLETED) CD	\$39.50	1	\$39.50
548W 17th (COMPLETED) CD	\$39.50	1	\$39.50
931 W 17th (COMPLETED) CD	\$39.50	1	\$39.50
937 W 17th (COMPLETED) CD	\$39.50	1	\$39.50
948 W 17th (COMPLETED) CD	\$39.50	1	\$39.50
946 W 18th (COMPLETED) CD	\$39.50	1	\$39.50
955 W 18t (COMPLETED) GF/NOV	\$39.50	1	\$39.50
1115 E 19th (COMPLETED) CD	\$39.50	1	\$39.50
1155 E 19th (COMPLETED) CD	\$39.50	1	\$39.50
839 E 20th (COMPLETED) CD	\$39.50	1	\$39.50
910 E 20th (COMPLETED) CD	\$39.50	1	\$39.50
133 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
245 E 21st (COMPLETED) CD	\$39.50	1	\$39.50

DESCRIPTION	RATE	QTY	AMOUNT
247 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
456 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
462 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
818 E 21 st (COMPLETED) CD	\$39.50	1	\$39.50
137 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
— E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
145 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
149 E 22 nd (COMPLETED) CBF	\$39.50	1	\$39.50
208 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
242 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
252 E 22nd (COMPLETED) CBF	\$39.50	1	\$39.50
259-61 E 22nd (COMPLETED) PHFA	\$39.50	1	\$39.50
304 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
435 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
— E 24th (COMPLETED) CD	\$39.50	1	\$39.50
321 E 24th (COMPLETED) CBF	\$39.50	1	\$39.50
451 E 24th (COMPLETED) CD	\$39.50	1	\$39.50
859 E 25th (COMPLETED) Keystone	\$39.50	1	\$39.50
1207 E 26th (COMPLETED) Keystone	\$39.50	1	\$39.50
1221 Buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
1338 Buffalo Rd (COMPLETED) CD	\$39.50	1	\$39.50
1529 Buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
1533 buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
2120 German st (COMPLETED) PHFA	\$39.50	1	\$39.50

DESCRIPTION	RATE	QTY	AMOUNT
2124 German st (COMPLETED) CD	\$39.50	1	\$39.50
2201 German st (COMPLETED) CD	\$39.50	1	\$39.50
2203 German st (COMPLETED) CD	\$39.50	1	\$39.50
— German st (COMPLETED) CD	\$39.50	1	\$39.50
2213 German st (COMPLETED) CD	\$39.50	1	\$39.50
1117 Marne rd (COMPLETED) CD	\$39.50	1	\$39.50
1119 Marne Rd (COMPLETED) CD	\$39.50	1	\$39.50
329 Newman rd (COMPLETED) CD	\$39.50	1	\$39.50
2015 oneida st (COMPLETED) CD	\$39.50	1	\$39.50
1615 Parade st (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
2107 parade st (COMPLETED) CD	\$39.50	1	\$39.50
1017.5 Reed (COMPLETED) CD	\$39.50	1	\$39.50
737 Rosedale (COMPLETED) CD	\$39.50	1	\$39.50
1118 Wallace st (COMPLETED) Keystone	\$39.50	1	\$39.50
1701-03 Walnut (COMPLETED) CD	\$39.50	1	\$39.50
4038 warsaw st (COMPLETED) GF	\$39.50	1	\$39.50
802-04 Wayne (COMPLETED) CD	\$39.50	1	\$39.50

Payment Info

PAYPAL
Ttvconstruction12@gmail.com

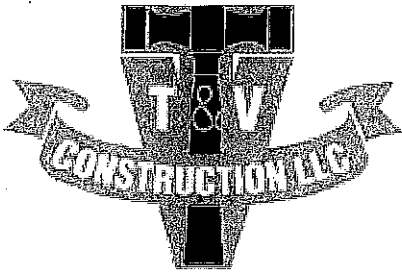
BY CHECK
T&V Construction LLC

TOTAL \$3,120.50

BALANCE DUE USD \$3,120.50



DATE SIGNED
05/19/2023



T&V Construction LLC

1114 E 24th Erie Pa 16503
Headquarters
814-528-7176
tvconstruction12@gmail.com

INVOICE

194

DATE

06/04/2023

DUE DATE

07/04/2023

BALANCE DUE

USD \$3,041.50

6840

BILL TO

redevelopment authority

626 State st Erie Pa
☐ 814-969-1716
jhuff@redeveloperie.org

ELB

DESCRIPTION	RATE	QTY	AMOUNT
549 W 3rd (COMPLETED) CD	\$39.50	1	\$39.50
653 W 4th (COMPLETED) CD	\$39.50	1	\$39.50
704 E 5th (COMPLETED) CD	\$39.50	1	\$39.50
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502-04 E 10th (COMPLETED) CD	\$39.50	1	\$39.50
1011 E 11th (COMPLETED) CD	\$39.50	1	\$39.50
1017 E 11th (COMPLETED) CD	\$39.50	1	\$39.50
552 E 13th (COMPLETED) CD	\$39.50	1	\$39.50
616 E 13th (COMPLETED) G.F.	\$39.50	1	\$39.50
632 E 13th (COMPLETED) CD	\$39.50	1	\$39.50

ELB to RACE:
\$158.00

DESCRIPTION	RATE	QTY	AMOUNT
634E 13th (COMPLETED) Keystone	\$39.50	1	\$39.50
731 E 13th (COMPLETED) CD	\$39.50	1	\$39.50
439 E 16th (COMPLETED) CD	\$39.50	1	\$39.50
2050 E 16th (Paragon Dr) (COMPLETED) CD	\$39.50	1	\$39.50
248 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
612 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
920.5 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
945 W 16th (COMPLETED) CD	\$39.50	1	\$39.50
528-530 W17th (COMPLETED) CD	\$39.50	1	\$39.50
548W 17th (COMPLETED) CD	\$39.50	1	\$39.50
931 W 17th (COMPLETED) CD	\$39.50	1	\$39.50
937 W 17th (COMPLETED) CD	\$39.50	1	\$39.50
948 W 17th (COMPLETED) CD	\$39.50	1	\$39.50
946 W 18th (COMPLETED) CD	\$39.50	1	\$39.50
955 W 18t (COMPLETED) GF/Nov	\$39.50	1	\$39.50
1115 E 19th (COMPLETED) CD	\$39.50	1	\$39.50
1155 E 19th (COMPLETED) CD	\$39.50	1	\$39.50
839 E 20th (COMPLETED) CD	\$39.50	1	\$39.50
910 E 20th (COMPLETED) CD	\$39.50	1	\$39.50
133 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
245 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
247 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
456 E 21st (COMPLETED) CD	\$39.50	1	\$39.50
462 E 21st (COMPLETED) CD	\$39.50	1	\$39.50

DESCRIPTION	RATE	QTY	AMOUNT
818 E 21 st (COMPLETED) CD	\$39.50	1	\$39.50
137 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
149 E 22 nd (COMPLETED) CBF	\$39.50	1	\$39.50
145 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
1489 E 22nd (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
208 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
242 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
252 E 22nd (COMPLETED) CBF	\$39.50	1	\$39.50
259-61 E 22nd (COMPLETED) PHEA	\$39.50	1	\$39.50
304 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
435 E 22nd (COMPLETED) CD	\$39.50	1	\$39.50
— E 24th (COMPLETED) CD	\$39.50	1	\$39.50
321 E 24th (COMPLETED) CBF	\$39.50	1	\$39.50
451 E 24th (COMPLETED) CD	\$39.50	1	\$39.50
910-912 E 24th (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
859 E 25th (COMPLETED) Keystone	\$39.50	1	\$39.50
1207 E 26th (COMPLETED) Keystone	\$39.50	1	\$39.50
1221 Buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
1338 Buffalo Rd (COMPLETED) CD	\$39.50	1	\$39.50
1529 Buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
1533 buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
2120 German st (COMPLETED) PHEA	\$39.50	1	\$39.50
2124 German st (COMPLETED) CD	\$39.50	1	\$39.50
2201 German st (COMPLETED) CD	\$39.50	1	\$39.50

DESCRIPTION	RATE	QTY	AMOUNT
2203 German st (COMPLETED) CD	\$39.50	1	\$39.50
— German st (COMPLETED) CD	\$39.50	1	\$39.50
2213 German st (COMPLETED) CD	\$39.50	1	\$39.50
1117 Marne rd (COMPLETED) CD	\$39.50	1	\$39.50
1119 Marne Rd (COMPLETED) CD	\$39.50	1	\$39.50
329 Newman rd (COMPLETED) CD	\$39.50	1	\$39.50
2015 oneida st (COMPLETED) CD	\$39.50	1	\$39.50
1615 Parade st (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
2107 parade st (COMPLETED) CD	\$39.50	1	\$39.50
1017.5 Reed (COMPLETED) CD	\$39.50	1	\$39.50
737 Rosedale (COMPLETED) CD	\$39.50	1	\$39.50
1118 Wallace st (COMPLETED) Keystone	\$39.50	1	\$39.50
1701-03 Walnut (COMPLETED) CD	\$39.50	1	\$39.50
4038 warsaw st (COMPLETED) GF	\$39.50	1	\$39.50
802-04 Wayne (COMPLETED) CD	\$39.50	1	\$39.50

Payment Info

TOTAL

\$3,041.50

PAYPAL

BALANCE DUE

USD \$3,041.50

Ttvconstruction12@gmail.com

BY CHECK

T&V Construction LLC



T&V Construction LLC

1114 E 24th Erie Pa 16503

Headquarters

814-528-7176

tvconstruction12@gmail.com

INVOICE

188

DATE

05/15/2023

DUE DATE

06/14/2023

BALANCE DUE

USD \$3,041.50

6840-

BILL TO

redevelopment authority

626 State st Erie Pa

☐ 814-969-1716

jhuff@redeveloperie.org

City
2330.50

RACE \$ 553.00
ELB - \$ 158.00

DESCRIPTION	RATE	QTY	AMOUNT
549 W 3rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
653 W 4th (COMPLETED) CD ✓	\$39.50	1	\$39.50
704 E 5th (COMPLETED) CD ✓	\$39.50	1	\$39.50
405-407 E 7th (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
737 E 7th (COMPLETED) CD ✓	\$39.50	1	\$39.50
1110 E 8th (COMPLETED) CD ✓	\$39.50	1	\$39.50
645 E 9th (COMPLETED) CD ✓	\$39.50	1	\$39.50
749 E 9th (COMPLETED) Key	\$39.50	1	\$39.50
502-04 E 10th (COMPLETED) CD ✓	\$39.50	1	\$39.50
1011 E 11th (COMPLETED) CD ✓	\$39.50	1	\$39.50
1017 E 11th (COMPLETED) CD ✓	\$39.50	1	\$39.50
552 E 13th (COMPLETED) Key	\$39.50	1	\$39.50
616 E 13th (COMPLETED) GF	\$39.50	1	\$39.50
632 E 13th (COMPLETED) CD ✓	\$39.50	1	\$39.50

ELB to RACE
\$158.00

DESCRIPTION	RATE	QTY	AMOUNT
634E 13th (COMPLETED) Key	\$39.50	1	\$39.50
731 E 13th (COMPLETED) CD ✓	\$39.50	1	\$39.50
439 E 16th (COMPLETED) CD ✓	\$39.50	1	\$39.50
2050 E 16th (Paragon Dr) (COMPLETED) CD ✓	\$39.50	1	\$39.50
248 W 16th (COMPLETED) CD ✓	\$39.50	1	\$39.50
612 W 16th (COMPLETED) CD ✓	\$39.50	1	\$39.50
920.5 W 16th (COMPLETED) CD ✓	\$39.50	1	\$39.50
945 W 16th (COMPLETED) CD ✓	\$39.50	1	\$39.50
528-530 W17th (COMPLETED) CD ✓	\$39.50	1	\$39.50
548W 17th (COMPLETED) CD ✓	\$39.50	1	\$39.50
931 W 17th (COMPLETED) CD ✓	\$39.50	1	\$39.50
937 W 17th (COMPLETED) CD ✓	\$39.50	1	\$39.50
948 W 17th (COMPLETED) CD ✓	\$39.50	1	\$39.50
946 W 18th (COMPLETED) CD ✓	\$39.50	1	\$39.50
955 W 18t (COMPLETED) GF/NOV	\$39.50	1	\$39.50
1115 E 19th (COMPLETED) CD ✓	\$39.50	1	\$39.50
1155 E 19th (COMPLETED) CD ✓	\$39.50	1	\$39.50
839 E 20th (COMPLETED) CD ✓	\$39.50	1	\$39.50
910 E 20th (COMPLETED) CD ✓	\$39.50	1	\$39.50
133 E 21st (COMPLETED) CD ✓	\$39.50	1	\$39.50
245 E 21st (COMPLETED) CD ✓	\$39.50	1	\$39.50
247 E 21st (COMPLETED) CD ✓	\$39.50	1	\$39.50
456 E 21st (COMPLETED) CD ✓	\$39.50	1	\$39.50
462 E 21st (COMPLETED) CD ✓	\$39.50	1	\$39.50

DESCRIPTION	RATE	QTY	AMOUNT
818 E 21 st (COMPLETED) CD ✓	\$39.50	1	\$39.50
137 E 22nd (COMPLETED) CD ✓	\$39.50	1	\$39.50
149 E 22 nd (COMPLETED) CBF	\$39.50	1	\$39.50
145 E 22nd (COMPLETED) CD ✓	\$39.50	1	\$39.50
1489 E 22nd (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
208 E 22nd (COMPLETED) CD ✓	\$39.50	1	\$39.50
242 E 22nd (COMPLETED) CD ✓	\$39.50	1	\$39.50
252 E 22nd (COMPLETED) CBF	\$39.50	1	\$39.50
259-61 E 22nd (COMPLETED) PHFA	\$39.50	1	\$39.50
304 E 22nd (COMPLETED) CD ✓	\$39.50	1	\$39.50
435 E 22nd (COMPLETED) CD ✓	\$39.50	1	\$39.50
① 24th (COMPLETED) CD ✓	\$39.50	1	\$39.50
321 E 24th (COMPLETED) CBF	\$39.50	1	\$39.50
451 E 24th (COMPLETED) CD ✓	\$39.50	1	\$39.50
912 E 24th (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
859 E 25th (COMPLETED) Key	\$39.50	1	\$39.50
1207 E 26th (COMPLETED) Key	\$39.50	1	\$39.50
1221 Buffalo rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
1338 Buffalo Rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
1529 Buffalo rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
1533 buffalo rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
2120 German st (COMPLETED) PHFA	\$39.50	1	\$39.50
2124 German st (COMPLETED) CD ✓	\$39.50	1	\$39.50
2201 German st (COMPLETED) CD ✓	\$39.50	1	\$39.50

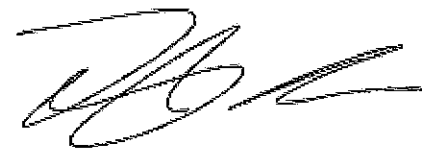
DESCRIPTION	RATE	QTY	AMOUNT
2203 German st (COMPLETED) CD ✓	\$39.50	1	\$39.50
German st (COMPLETED) CD ✓	\$39.50	1	\$39.50
2213 German st (COMPLETED) CD ✓	\$39.50	1	\$39.50
1117 Marne rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
1119 Marne Rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
329 Newman rd (COMPLETED) CD ✓	\$39.50	1	\$39.50
2015 oneida st (COMPLETED) CD ✓	\$39.50	1	\$39.50
1615 Parade st (COMPLETED) transfer to ELB	\$39.50	1	\$39.50
2107 parade st (COMPLETED) CD ✓	\$39.50	1	\$39.50
1017.5 Reed (COMPLETED) CD ✓	\$39.50	1	\$39.50
737 Rosedale (COMPLETED) CD ✓	\$39.50	1	\$39.50
1118 Wallace st (COMPLETED) Key	\$39.50	1	\$39.50
1701-03 Walnut (COMPLETED) CD ✓	\$39.50	1	\$39.50
4038 warsaw st (COMPLETED) GF	\$39.50	1	\$39.50
802-04 Wayne (COMPLETED) CD ✓	\$39.50	1	\$39.50

Payment Info

TOTAL \$3,041.50

PAYPAL BALANCE DUE USD \$3,041.50
 Ttvconstruction12@gmail.com

BY CHECK
 T&V Construction LLC



DATE SIGNED
 05/15/2023

Qty \$
 CD-59 - 2330.50
 Key-6 - \$237
 GF-3 - \$118.50
 PHFA-2 - \$79-
 CBF-3 - 118.50
 ELB-A - 150.00
 total 3041.50



T&V Construction LLC

1114 E 24th Erie Pa 16503

Headquarters

814-528-7176

tvconstruction12@gmail.com

INVOICE

187

DATE

05/09/2023

DUE DATE

06/08/2023

BALANCE DUE

USD \$1,580.00

*update
the address
in Quickbooks*

BILL TO

Erie Land Bank

626 state st Erie Pa 16501

jhuff@redeveloperie.org

6840-11

DESCRIPTION	RATE	QTY	AMOUNT
354 E 3rd st (COMPLETED)	\$39.50	1	\$39.50
608 E 7th (COMPLETED)	\$39.50	1	\$39.50
735 E 7th St (COMPLETED)	\$39.50	1	\$39.50
742 E 7th (COMPLETED)	\$39.50	1	\$39.50
1436 E 7th st (COMPLETED)	\$39.50	1	\$39.50
756-758 E 7th (COMPLETED)	\$39.50	1	\$39.50
627 E 8th st (COMPLETED)	\$39.50	1	\$39.50
518 E 8th st (COMPLETED)	\$39.50	1	\$39.50
936 E 9th (COMPLETED)	\$39.50	1	\$39.50
335 E 10th st (COMPLETED)	\$39.50	1	\$39.50
549 E 13th (COMPLETED)	\$39.50	1	\$39.50
443 E 16th (COMPLETED)	\$39.50	1	\$39.50
905 E 20th (COMPLETED)	\$39.50	1	\$39.50
1014 W 20th (COMPLETED)	\$39.50	1	\$39.50

*ENTERED
pd by ELB*

DESCRIPTION	RATE	QTY	AMOUNT
1240 E 21st (COMPLETED)	\$39.50	1	\$39.50
631 E 22 st (COMPLETED)	\$39.50	1	\$39.50
336 E 23rd (COMPLETED)	\$39.50	1	\$39.50
102 E 24th st (COMPLETED)	\$39.50	1	\$39.50
552 E 24th st (COMPLETED)	\$39.50	1	\$39.50
650 E 24th (COMPLETED)	\$39.50	1	\$39.50
217-219 E 24th (COMPLETED)	\$39.50	1	\$39.50
524 E 25th (COMPLETED)	\$39.50	1	\$39.50
830 E 25th (COMPLETED)	\$39.50	1	\$39.50
621 E 25th (COMPLETED)	\$39.50	1	\$39.50
506 E 28th (COMPLETED)	\$39.50	1	\$39.50
212 E 30th st (COMPLETED)	\$39.50	1	\$39.50
915 Ash st (COMPLETED)	\$39.50	1	\$39.50
822-824 Ash st (COMPLETED)	\$39.50	1	\$39.50
1310 Buffalo rd (COMPLETED)	\$39.50	1	\$39.50
430-32 Cascade St (COMPLETED)	\$39.50	1	\$39.50
502 Dunn Blv (COMPLETED)	\$39.50	1	\$39.50
2325 East ave (COMPLETED)	\$39.50	1	\$39.50
1103 East ave (COMPLETED)	\$39.50	1	\$39.50
433 Huron st (COMPLETED)	\$39.50	1	\$39.50
221 Locust st (COMPLETED)	\$39.50	1	\$39.50
2053 Warfel ave (COMPLETED)	\$39.50	1	\$39.50
620 Wayne st (COMPLETED)	\$39.50	1	\$39.50
814 Wayne st (COMPLETED)	\$39.50	1	\$39.50

DESCRIPTION	RATE	QTY	AMOUNT
622 Wayne St (COMPLETED)	\$39.50	1	\$39.50
812 Wayne st (COMPLETED)	\$39.50	1	\$39.50

Payment Info

TOTAL \$1,580.00

PAYPAL
Ttvconstruction12@gmail.com

BALANCE DUE USD \$1,580.00

BY CHECK
T&V Construction LLC



DATE SIGNED
05/09/2023

04/11/2023-
05/01/2023

Erie Land Bank.





T&V Construction LLC

1114 E 24th Erie Pa 16503
Headquarters
814-528-7176
tvconstruction12@gmail.com

INVOICE

189

DATE

05/17/2023

DUE DATE

06/16/2023

BALANCE DUE

USD \$1,501.00

6840

BILL TO

ELB

Erie Land Bank

626 state st Erie Pa 16501
jhuff@redeveloperie.org

6840-11

DESCRIPTION	RATE	QTY	AMOUNT
✓ 354 E 3rd st (COMPLETED)	\$39.50	1	\$39.50
✓ 608 E 7th (COMPLETED)	\$39.50	1	\$39.50
✓ 735 E 7th St (COMPLETED)	\$39.50	1	\$39.50
✓ 742 E 7th (COMPLETED)	\$39.50	1	\$39.50
✓ 1436 E 7th st (COMPLETED)	\$39.50	1	\$39.50
✓ 756-758 E 7th (COMPLETED)	\$39.50	1	\$39.50
✓ 627 E 8th st (COMPLETED)	\$39.50	1	\$39.50
✓ 518 E 8th st (COMPLETED)	\$39.50	1	\$39.50
✓ 936 E 9th (COMPLETED)	\$39.50	1	\$39.50
✓ 335 E 10th st (COMPLETED)	\$39.50	1	\$39.50
✓ 549 E 13th (COMPLETED)	\$39.50	1	\$39.50
✓ 443 E 16th (COMPLETED)	\$39.50	1	\$39.50
✓ 905 E 20th (COMPLETED)	\$39.50	1	\$39.50
✓ 1014 W 20th (COMPLETED)	\$39.50	1	\$39.50



COPY

ELB

all by ELB

DESCRIPTION	RATE	QTY	AMOUNT
✓ 1240 E 21st (COMPLETED)	\$39.50	1	\$39.50
✓ 336 E 23rd (COMPLETED)	\$39.50	1	\$39.50
✓ 102 E 24th st (COMPLETED)	\$39.50	1	\$39.50
✓ 650 E 24th (COMPLETED)	\$39.50	1	\$39.50
✓ 830 E 25th (COMPLETED)	\$39.50	1	\$39.50
✓ 621 E 25th (COMPLETED)	\$39.50	1	\$39.50
✓ 506 E 28th (COMPLETED)	\$39.50	1	\$39.50
✓ 212 E 30th st (COMPLETED)	\$39.50	1	\$39.50
✓ 915 Ash st (COMPLETED)	\$39.50	1	\$39.50
✓ 822-824 Ash st (COMPLETED)	\$39.50	1	\$39.50
✓ 1310 Buffalo rd (COMPLETED)	\$39.50	1	\$39.50
✓ 430-32 Cascade St (COMPLETED)	\$39.50	1	\$39.50
✓ 502 Dunn Blv (COMPLETED)	\$39.50	1	\$39.50
✓ 2325 East ave (COMPLETED)	\$39.50	1	\$39.50
✓ 1103 East ave (COMPLETED)	\$39.50	1	\$39.50
✓ 433 Huron st (COMPLETED)	\$39.50	1	\$39.50
✓ 221 Locust st (COMPLETED)	\$39.50	1	\$39.50
✓ 620 Wayne st (COMPLETED)	\$39.50	1	\$39.50
✓ 814 Wayne st (COMPLETED)	\$39.50	1	\$39.50
✓ 622 Wayne St (COMPLETED)	\$39.50	1	\$39.50
✓ 812 Wayne st (COMPLETED)	\$39.50	1	\$39.50
✓ 258 E 31 1st (COMPLETED)	\$39.50	1	\$39.50
✓ 825 E 21st st (COMPLETED)	\$39.50	1	\$39.50
✓ 2308 Camphausen st (COMPLETED)	\$39.50	1	\$39.50



COPY

Payment Info

PAYPAL

Ttvconstruction12@gmail.com

BY CHECK

T&V Construction LLC

TOTAL

\$1,501.00

BALANCE DUE

USD \$1,501.00



DATE SIGNED

05/17/2023

 **COPY**



T&V Construction LLC

1114 E 24th Erie Pa 16503

Headquarters

814-528-7176

tvconstruction12@gmail.com

INVOICE

193

DATE

06/04/2023

DUE DATE

07/04/2023

BALANCE DUE

USD \$1,501.00

6840

BILL TO

Erie Land Bank

626 state st Erie Pa 16501

jhuff@redeveloperie.org

DESCRIPTION	RATE	QTY	AMOUNT
354 E 3rd st (COMPLETED)	\$39.50	1	\$39.50
608 E 7th (COMPLETED)	\$39.50	1	\$39.50
735 E 7th St (COMPLETED)	\$39.50	1	\$39.50
742 E 7th (COMPLETED)	\$39.50	1	\$39.50
1436 E 7th st (COMPLETED)	\$39.50	1	\$39.50
756-758 E 7th (COMPLETED)	\$39.50	1	\$39.50
627 E 8th st (COMPLETED)	\$39.50	1	\$39.50
518 E 8th st (COMPLETED)	\$39.50	1	\$39.50
936 E 9th (COMPLETED)	\$39.50	1	\$39.50
335 E 10th st (COMPLETED)	\$39.50	1	\$39.50
549 E 13th (COMPLETED)	\$39.50	1	\$39.50
443 E 16th (COMPLETED)	\$39.50	1	\$39.50
905 E 20th (COMPLETED)	\$39.50	1	\$39.50
1014 W 20th (COMPLETED)	\$39.50	1	\$39.50



COPY

ELB
PA by ELB

DESCRIPTION	RATE	QTY	AMOUNT
1240 E 21st (COMPLETED)	\$39.50	1	\$39.50
336 E 23rd (COMPLETED)	\$39.50	1	\$39.50
102 E 24th st (COMPLETED)	\$39.50	1	\$39.50
650 E 24th (COMPLETED)	\$39.50	1	\$39.50
830 E 25th (COMPLETED)	\$39.50	1	\$39.50
621 E 25th (COMPLETED)	\$39.50	1	\$39.50
506 E 28th (COMPLETED)	\$39.50	1	\$39.50
212 E 30th st (COMPLETED)	\$39.50	1	\$39.50
915 Ash st (COMPLETED)	\$39.50	1	\$39.50
822-824 Ash st (COMPLETED)	\$39.50	1	\$39.50
1310 Buffalo rd (COMPLETED)	\$39.50	1	\$39.50
430-32 Cascade St (COMPLETED)	\$39.50	1	\$39.50
502 Dunn Blv (COMPLETED)	\$39.50	1	\$39.50
2325 East ave (COMPLETED)	\$39.50	1	\$39.50
1103 East ave (COMPLETED)	\$39.50	1	\$39.50
433 Huron st (COMPLETED)	\$39.50	1	\$39.50
221 Locust st (COMPLETED)	\$39.50	1	\$39.50
620 Wayne st (COMPLETED)	\$39.50	1	\$39.50
814 Wayne st (COMPLETED)	\$39.50	1	\$39.50
622 Wayne St (COMPLETED)	\$39.50	1	\$39.50
812 Wayne st (COMPLETED)	\$39.50	1	\$39.50
258 E 31 1st (COMPLETED)	\$39.50	1	\$39.50
825 E 21st st (COMPLETED)	\$39.50	1	\$39.50
2308 Camphausen st (COMPLETED)	\$39.50	1	\$39.50



COPY

Payment Info

PAYPAL

Ttvconstruction12@gmail.com

BY CHECK

T&V Construction LLC

TOTAL

\$1,501.00

BALANCE DUE

USD \$1,501.00



Lakefront Property Maintenance LLC

332 Woodcock Dr
Girard, PA 16417 US
+1 8144608516
lakefrontpm22@gmail.com

INVOICE

BILL TO
Erie Land Bank
626 State St Rm 107
Erie, Pa 16501

INVOICE 0104
DATE 06/03/2023
TERMS Net 15
DUE DATE 06/18/2023

PO#
729 E24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2023	Light doors	Light duty board up	5	75.00	375.00
06/02/2023	Light windows	Light duty board up	15	50.00	750.00

SUBTOTAL	1,125.00
TAX	0.00
TOTAL	1,125.00

BALANCE DUE	\$1,125.00
-------------	-------------------

20841-11



COPY

ELB

Lakefront Property Maintenance LLC

332 Woodcock Dr
Girard, PA 16417 US
+1 8144608516
lakefrontpm22@gmail.com

INVOICE

BILL TO
Erie Land Bank
626 State St Rm 107
Erie, Pa 16501

INVOICE 0058
DATE 05/15/2023
TERMS Net 15
DUE DATE 05/30/2023

PO#
705 Reed

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Light windows	Light duty board up	9	50.00	450.00
	Light doors	Light duty board up	2	75.00	150.00

SUBTOTAL	600.00
TAX	0.00
TOTAL	600.00
<hr/>	
BALANCE DUE	\$600.00

6841-11

 COPY

ELB



Super-Roofer, LLC

Shirin K. Mirzayev

Business Number (814)384-4092

1947 East 12th Street, Erie, PA 16511

PA: 136983

superroofererie@gmail.com

INVOICE

INV0159

DATE

05/25/2023

DUE

On Receipt

BALANCE DUE

USD \$500.00

BILL TO *Erie Lanbank*
Erie Redevelopment Authority

626 State Street, Erie, PA 16501

(814)870-1540

jhuff@redeveloperie.org

DESCRIPTION	AMOUNT
SCOPE OF WORK: Remove and Disposal of Pine Trees 1. Set up waste container on site. 2. Cut (2) pine trees located in front of porch. 3. Haul away and dispose of tree. Quote for 2716 Van Buren Avenue, Erie, PA 16504	\$500.00

Payment Info

TOTAL \$500.00

BY CHECK
Super-Roofer, LLC

BALANCE DUE **USD \$500.00**

DATE SIGNED

05/09/2023

Please leave a rating/review on
<https://g.co/kgs/tkmfu7>

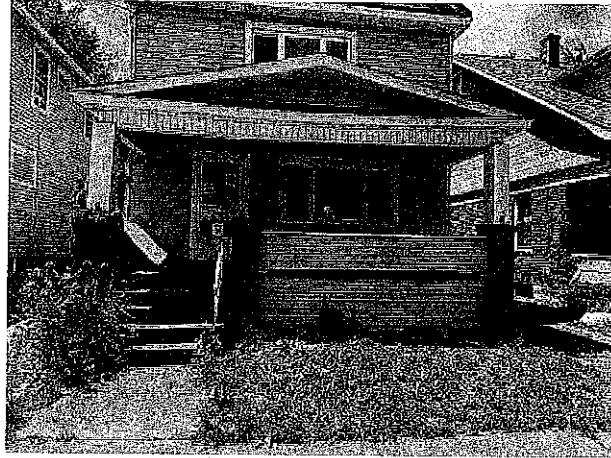
Total Amount: \$500 (No Deposit Required)
Deposit: 50% N/A
Due at Completion: 50% N/A

ELB

6842-11

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over the above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.



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

ATTN AARON SNIPPERT
 REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE
 626 STATE STREET
 ROOM 107
 ERIE PA 16501

PAGE 1
 05/18/2023
 FILE 1210223-008D
 INVOICE 2

GABRIEL ZANDER CORDER
 2308 CAMPHAUSEN STREET

05/18/2023 ECS Preparation and filing of Quiet Title Action; service and publication of Complaint; Filing of Final Judgment and Order; preparation of deed transferring from RACE to ELB 1,000.00

ATTORNEY TOTAL FEES
 EUGENE C SUNDBERG JR (ECS) PARTNER \$1,000.00

09/29/2022	Erie County Prothonotary - Filing Complaint	143.75
09/29/2022	Sheriff of Erie County - Service of Complaint	114.00
10/28/2022	Erie County Prothonotary - Reinstate Complaint in Quiet Title	10.00
11/01/2022	Sheriff of Erie County - Service of Reinstated Complaint	76.00
12/05/2022	Erie County Prothonotary - Filing Reinstate Complaint	10.00
12/29/2022	Erie County Legal Journal - Notice of Quiet Title Action	178.50
01/20/2023	Erie Times News - Legal Advertising	305.74
02/21/2023	Certificate of Mailing/ Madelene Orozco	1.85
02/21/2023	Certificate of Mailing/ Gabriel Zander Corder	1.85
03/06/2023	Erie County Legal Journal - Legal Advertisement	225.00
03/31/2023	Erie Times News - Legal Advertising	324.89
04/25/2023	Erie County Prothonotary - Final Judgment	18.00
05/05/2023	Recorder of Deeds - Certified Copies	1.75
05/05/2023	Recorder of Deeds - Record Order	18.50
05/11/2023	Recorder of Deeds - Deed Filing Fee	88.00
		<u>1,517.83</u>

WP 2022 \$1,697.82
 WP 2023 \$820.01

BALANCE DUE \$2,517.83

6201-11

ELB legal fees

COPY

Order Placed: May 2, 2023
PO number : 05022023-Land Bank and general
Amazon.com order number: 113-8272212-3415400
Order Total: \$69.96

Not Yet Shipped

Items Ordered :

	Price
3 of: Puroma Key Lock Box Waterproof Combination Lockbox Portable Resettable Wall Mounted & Hanging Key Safe Lock Box for House Keys, Realtors, Garage Spare, Gray (1 Pack) Sold by: PuromaDirect (seller profile) Product question? (Ask Seller) Condition: New	\$18.99
1 of: 2 Pack Computer Monitor Memo Board for Frameless Monitors, 13.6 X 3.15 Inch Large Monitor Message Board, Monitor Sticky Note Holder Monitor Side Panel Left and Right Sold by: Riseast (seller profile) Condition: New	\$12.99

ELB

Office/
Cynthia

Shipping Address:

TRACY DAVIS
626 State Street
Room 107
ERIE, PA 16501
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 9529

Billing address

TRACY DAVIS
626 State Street
Room 107
ERIE, PA 16501
United States

Item(s) Subtotal:	\$69.96
Shipping & Handling:	\$8.83
Promotion applied:	-\$8.83

Total before tax:	\$69.96
Estimated Tax:	\$0.00

Grand Total:	\$69.96

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

6400-10-5087 > 12.99
6400-117 ~~18.99~~ 56.97



Purchase Order #: 04192023/Office
Your order of April 19, 2023 (Order ID 112-8909281-8608263)

Qty.	Item	Item Price	Total
1	2 Pack Computer Monitor Memo Board for Framelass Monitors, 13.6 X 3.15 Inch Large Monitor Message Board, Monitor Sticky N... Office Product X003QMP57F 34.5FramelessMemoBoard 731034983082 (Sold by Riseast)	\$12.89	\$12.89
1	National Steno Notebook with Brown Board Cover, Green Eye-Base Paper, Gregg Ruled, 6" x 9", 60 Sheets (36646) Office Product B0006VNVMC B0006VNVMC 075985473019	\$2.89	\$2.89
1	Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 1/2 x 10-1/2 Inch, Color Assortment May Vary (65007) Unknown Binding B00D3OR58A B00D3OR58A 025932650079	\$12.69	\$12.69
1	Mountains Mouse Pad, Landscape Mouse Pad, Mouse Mat Square Waterproof Mouse Pad Non Slip Rubber Base MousePads for Office... Electronics X002XLNGR XINAIWEI0618-024 745551903348 (Sold by XinAIWei)	\$8.89	\$8.89

Qty.	Item	Item Price	Total
1	BLUECELL Clear Color Acrylic Computer Monitor Screen Memo Message Board Memo Pad Holder Sticky Notes, Right & Left Unknown Binding X0028WXCNL G8SMA-350 702646762297 (Sold by Generation 8)	\$7.79	\$7.79

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.	Subtotal	\$45.
	Shipping & Handling	\$4.
	Promotional Certificate	-\$4.
	Shipment Total	\$45.
	Paid via credit/debit	\$89.

Return or replace your item
Visit Amazon.com/returns

0/GkyFy6Dnv/-5 of 5-//CLE5-NIT/sss-us/0/0420-11:30/0420-00:24

89.101

6400-10-5087 - 80.20
6400-11 899



Order# 9981645963

Order placed: May 02, 2023

Invoice # 326699920
CHARGED on May 02, 2023
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
1149611	Staples Multiuse Copy Paper, 8.5" x 11", 20 lbs., 94 Brightness, 500 Sheets/Ream, 8 Reams/Carton (26860-CC)	\$65.79	5	-\$169.00	\$159.95

Method of payment

VISA ending in *9529 - \$169.55

Subtotal:	\$328.95
Discounts:	-\$169.00
Shipping/Fees:	\$0.00
Tax:	\$9.60
Total:	\$169.55

ELB

6400-11



Details for Order #112-6622038-9302606

Order Placed: June 14, 2023
PO number : 06142023Aaron/Holly
Amazon.com order number: 112-6622038-9302606
Order Total: \$212.16

Not Yet Shipped

Items Ordered

Price

1 of: WHITE PLASTIC MERCHANDISE STORE BAGS, different sizes 9"x12", 12"x15", 15"x18" PACKS of 100/200/500 Retail Product Bags 100% Recyclable (500, 12"x15") Sold by: MMs shop (seller profile) Condition: New	\$49.99
10 of: Band-Aid Brand Tru-Stay Clear Spots Bandages for Discreet First Aid, All One Size, 50 Count Sold by: Amazon.com Condition: New	\$2.56
1 of: JOUNIVO USB Microphone, Computer PC Microphone with Mute Button for Streaming, Podcasting, Vocal Recording; Gaming Mic for Laptop Mac or Windows Sold by: JOUNIVO Direct (seller profile) Business Price Condition: New	\$15.98
1 of: ABRRU USB Computer Speaker for Laptop, PC, External Speakers for Desktop Computer, Crystal Clear Sound, Rich Bass, Loud Volume, Direct Control, Plug-N-Play Sold by: ABRRU-US (seller profile) Business Price Condition: New	\$16.99
1 of: Globe-Weis/Pendaflex Colored File Jackets, Reinforced Tab, Flat, Letter Size, Assorted Colors, 100 Jackets Per Box (B3010DTAST) Sold by: Amazon (seller profile) Business Price Condition: New	\$53.18
5 of: Gaffer Power Transparent Duct Tape Ultra High Performance Weather Resistant Tape for Repairs, Patching, Sealing, Mounting Residential, Commercial & Industrial Uses 2 Inch x 20 Yards Sold by: Gaffer Power (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$10.34

X
5

Shipping Address:

TRACY DAVIS
626 State Street
Room 107
ERIE, PA 16501
United States

Shipping Speed:

FREE Shipping

\$51.70

EUB

6400-11

Payment information

Payment Method:
Visa | Last digits: 9529

Billing address
TRACY DAVIS
626 State Street
Room 107
ERIE, PA 16501
United States

Item(s) Subtotal:	\$213.44
Shipping & Handling:	\$15.18
Promotion applied:	-\$16.46

Total before tax:	\$212.16
Estimated Tax:	\$0.00

Grand Total:	\$212.16

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



DOWNTOWN ERIE
1401 STATE ST STE 100
ERIE, PA 16501-9998
(800)275-8777

05/12/2023

12:36 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.63
Erie, PA 16503			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date			
Mon 05/15/2023			
Certified Mail®			\$4.15
Tracking #: 9589 0710 5270 0123 5375 34			
Return Receipt			\$3.35
Tracking #: 9590 9402 7791 2152 1338 05			
Total			\$8.13

First-Class Mail® Letter	1		\$0.63
Erie, PA 16502			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date			
Mon 05/15/2023			
Certified Mail®			\$4.15
Tracking #: 70220410000253799519			
Return Receipt			\$3.35
Tracking #: 9590 9402 7791 2152 1337 82			
Total			\$8.13

Grand Total: \$16.26

Credit Card Remit \$16.26

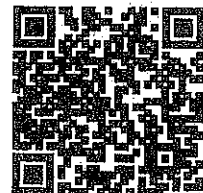
Card Name: VISA
Account #: XXXXXXXXXXXX9529
Approval #: 662939
Transaction #: 389
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

6401-11


ELB

Postage

(Waiver/Assignment Agreements)

LOCALiQ

Erie Times-News | The Intelligencer
 Bucks County Courier Times
 The Daily American | Beaver County Times
 Pocono Record | Burlington County Times
 The Record Herald | Tri-County Independent

ACCOUNT NAME Erie Land Bank		ACCOUNT # 576478	PAGE # 1 of 1
INVOICE # 0005600167	BILLING PERIOD May 1- May 31, 2023	PAYMENT DUE DATE June 20, 2023	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL AMOUNT DUE \$79.77	
BILLING ACCOUNT NAME AND ADDRESS Erie Land Bank 626 State St. Rm 107 Erie, PA 16501-1146 		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 36-4197661
<p>Legal Entity: GateHouse Media Pennsylvania Holdings, Inc. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>			

00005764780000000000000056001670000797766231

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: ERIE_98871

Date	Description	Amount
5/1/23	Balance Forward	\$0.00

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
5/26/23	8865563	Meeting 5/30		\$79.77

ELB

prop. aeg. meeting

6403-11

ELB

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LOCALiQ

Erie Times-News | The Intelligencer
 Bucks County Courier Times
 The Daily American | Beaver County Times
 Pocono Record | Burlington County Times
 The Record Herald | Tri-County Independent

ACCOUNT NAME Erie Land Bank		PAYMENT DUE DATE June 20, 2023		AMOUNT PAID		
ACCOUNT NUMBER 576478		INVOICE NUMBER 0005600167				
CURRENT DUE \$79.77	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL AMOUNT DUE \$79.77

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

GateHouse Media Pennsylvania Holdings, Inc.
 PO Box 630531
 Cincinnati, OH 45263-0531

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

VISA MASTERCARD DISCOVER AMEX

Card Number _____
 Exp Date ____/____/____ CVV Code _____
 Signature _____ Date _____

00005764780000000000000056001670000797766231



Presque Isle Printing Services, LLC
Helping Our Clients Look and Be Their Best!
4318 West Ridge Road
Erie, PA 16506
PH: 814-833-9020 FX: 814-833-9028

PAID

4/6/23

Invoice

Date	Invoice #
4/6/2023	23792

Bill To
Redevelopment Auth. of the City of Erie 626 State Street, Suite 107 Erie, PA 16501

**Thank You For Printing With Us, &
 "KEEPING IT LOCAL"!**

P.O. No.	Terms	Due Date
		4/6/2023

Quantity	Description	Amount
500	Printing - Business Cards - Holly Cook 3.5 x 2 16 pt. Matte Cover Full color on 2 sides No changes Bulk discount rate (5 sets ordered)	35.00
500	Printing - Business Cards - Mindy Kiehl 3.5 x 2 16 pt. Matte Cover Full color on 2 sides minor change Bulk discount rate (5 sets ordered)	35.00
500	Printing - Business Cards - Jake Huff 3.5 x 2 16 pt. Matte Cover Full color on 2 sides New card set up Bulk discount rate (5 sets ordered)	35.00
500	Printing - Business Cards - Kendra Wilson 3.5 x 2 16 pt. Matte Cover Full color on 2 sides New card set up Bulk discount rate (5 sets ordered)	35.00

ELB
\$70.00

6483-11

..... PRESQUE ISLE PRINTING
 4318 W RIDGE RD
 ERIE PA 16506
 (814)833-9020

04/06/2023 10:52:45
 Terminal ID No.: 75024483

Credit Sale:

Transaction #: 1
 Card Type: Visa
 Account #: *****9529
 Entry: Manual

Amount: USD\$215.00

Host Ref. Number: 309614500892
 Auth. Code: 643565
 Batch Number: 73
 Response: ZIP MATCH
 AVS Response: 2 - Zip Match
 CVD Response: M - Match

CUSTOMER COPY

	Sales Tax (6.0%)
	Total

2023 PAHRA SPRING CONFERENCE & SHOWCASE

(please use black ink and print clearly)

Please note that PAHRA now accepts payments online. Email your registration form to kelly@pahra.org, then visit www.pahra.org and click the MAKE A PAYMENT button.

Name: Aaron Snippet

Title: Executive Director

Organization: Redevelopment Authority of the City of Erie

Address: 626 State Street, room 107

City: Erie

State: PA

Zip: 16501

Email: asnipert@redeveloperie.org

Telephone: 814-870-1540

Don't forget the PAHRA MEMBER BONUS

\$100 discount on each third full conference registration package!

FULL PACKAGE: Member - \$325 Non-member - \$375

DAILY SESSIONS: Member - \$195 Non-member - \$225 Specify date: _____

GUEST PACKAGE: Guest - \$100

Total Amount: \$ 325.00

6/10/11
ELB

Email registration forms to kelly@pahra.org. Please copy and complete a separate form for each attendee. If not paying online, checks made payable to PAHRA should be mailed to:

PAHRA, PO BOX J, New Florence, PA 15944

THANK YOU!

WP 2022 \$59.98
WP 2023 \$205.02



Pennsylvania Association of Housing & Redevelopment Agencies



PAID

RACE ck

Employee: Jake Huff

Reimbursable Expenses

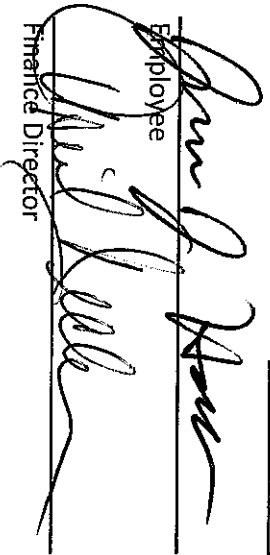
Month: May

Charge to:

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
Cell Phone						\$50.00	\$50.00
Parking						\$0.00	\$0.00
Mileage						\$25.55	\$25.55
Travel Per diem Meal						\$0.00	\$0.00
Postage						\$0.00	\$0.00
Keys						\$0.00	\$0.00
Clothing						\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.55	\$75.55

TOTAL REIMBURSABLE

EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.55	\$75.55
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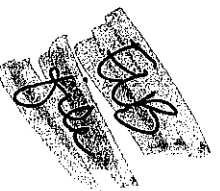

 Employee
 Finance Director

6/1/23
 Date

Total Reimbursement: \$75.55

6450-11 → 50.00 phone
 6103-11 → 25.55

 COPY



Employee: Mindy Kiehl
 Reimbursable Expenses

Month: May

Charge to:

- Cell Phone
- Parking
- Mileage
- Travel - per diem meal
- Postage
- Keys
- Clothing
- Total

LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
						\$50.00
						\$0.00
						\$43.23
						\$0.00
						\$0.00
						\$0.00
						\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.23

TOTAL REIMBURSABLE EXPENSES

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.23
--------	--------	--------	--------	--------	--------	---------

Mindy Kiehl
 Employee
Mindy Kiehl
 Financial Director

6-1-23
 Date

Total Reimbursement: \$93.23

6450-11 > 50.00 phone
 6103-11 > 43.23

EBB COPY