

**FINANCIAL REPORTING  
ERIE LAND BANK**

<b>Grant Agreement Number:</b>		<b>WORK PLAN 2024</b>			
<b>Grant Organization:</b>		<b>Erie Land Bank</b>			
<b>Report Period:</b>		<b>9/30/2024</b>			
<b>BUDGET CATEGORIES*</b>	<b>G/L #</b>	<b>NEGOTIATED BUDGET</b>	<b>APPROVED DRAWDOWNS THIS PERIOD*</b>	<b>CUMULATIVE DRAWDOWNS TO DATE*</b>	<b>AVAILABLE BALANCE</b>
<b>RACE Administration &amp; Staffing</b>	<b>6000</b>	<b>125,000.00</b>	<b>10,576.71</b>	<b>82,501.72</b>	<b>42,498.28</b>
<b>Education / Meetings</b>	<b>6101</b>	<b>2,000.00</b>		<b>625.00</b>	<b>1,375.00</b>
<b>Travel</b>	<b>6103</b>	<b>6,000.00</b>	<b>608.06</b>	<b>2,456.13</b>	<b>3,543.87</b>
<b>Meals/Per diem</b>	<b>6104</b>	<b>1,000.00</b>	<b>430.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Hotel/Lodging</b>	<b>6105</b>	<b>3,000.00</b>		<b>512.36</b>	<b>2,487.64</b>
<b>Audit</b>	<b>6200</b>	<b>10,000.00</b>		<b>0.00</b>	<b>10,000.00</b>
<b>Professional Legal Fees</b>	<b>6201</b>	<b>6,500.00</b>		<b>500.00</b>	<b>6,000.00</b>
<b>Professional Services</b>	<b>6206</b>	<b>4,000.00</b>		<b>3,677.36</b>	<b>322.64</b>
<b>Insurance</b>	<b>6300</b>	<b>5,000.00</b>		<b>0.00</b>	<b>5,000.00</b>
<b>Office Supplies</b>	<b>6400</b>	<b>6,000.00</b>	<b>4,460.67</b>	<b>391.56</b>	<b>5,608.44</b>
<b>Postage</b>	<b>6401</b>	<b>1,000.00</b>		<b>0.00</b>	<b>1,000.00</b>
<b>Memberships/Subscriptions</b>	<b>6402</b>	<b>1,500.00</b>	<b>9.00</b>	<b>345.17</b>	<b>1,154.83</b>
<b>Advertising</b>	<b>6403</b>	<b>1,500.00</b>		<b>0.00</b>	<b>1,500.00</b>
<b>Software/Equipment</b>	<b>6430</b>	<b>15,000.00</b>	<b>290.54</b>	<b>11,061.86</b>	<b>3,938.14</b>
<b>Telephone</b>	<b>6450</b>	<b>2,000.00</b>	<b>50.00</b>	<b>300.00</b>	<b>1,700.00</b>
<b>Utilities</b>	<b>6460</b>	<b>1,000.00</b>		<b>0.00</b>	<b>1,000.00</b>
<b>Demolition</b>	<b>6836</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Tax Sale Acquisition</b>	<b>6837</b>	<b>38,000.00</b>		<b>0.00</b>	<b>38,000.00</b>
<b>Condemnation/Acquisition</b>	<b>6838</b>	<b>18,000.00</b>		<b>0.00</b>	<b>18,000.00</b>
<b>Seasonal Maintenance</b>	<b>6840</b>	<b>20,000.00</b>	<b>1,404.00</b>	<b>7,956.00</b>	<b>12,044.00</b>
<b>Board &amp; Seal</b>	<b>6841</b>	<b>7,500.00</b>		<b>7,193.24</b>	<b>306.76</b>
<b>Trash Removal / Clean</b>	<b>6842</b>	<b>7,000.00</b>		<b>0.00</b>	<b>7,000.00</b>
<b>Rehabilitation</b>	<b>6843</b>	<b>57,968.86</b>		<b>0.00</b>	<b>57,968.86</b>
<b>Environmental Abatement</b>	<b>6844</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>10. TOTALS*</b>		<b>338,968.86</b>	<b>17,828.98</b>	<b>117,520.40</b>	<b>221,448.46</b>

#7

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.

April Decker, Director of Finance and Administration

(Name of Individual Completing this Form)

 10/16/2024

(Signature of Individual Completing this Form)

WP24 #7

# INVOICE

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

adecker@redeveloperie.org



# ERIE LAND BANK

**Bill to**  
Erie County Land Bank  
150 East Front Street  
Erie, PA 16507

### Invoice details

Invoice no.: 1146  
Terms: Net 30  
Invoice date: 10/14/2024  
Due date: 11/13/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>11 Admin Fees</b>	PPE 09212024	1	\$5,746.02	\$5,746.02
2.		<b>11 Admin Fees</b>	PPE 10052024	1	\$4,830.69	\$4,830.69
3.		<b>11 Travel</b>	P Otteni_Sept 2024 mileage	1	\$22.11	\$22.11
4.		<b>11 Travel</b>	Travelocity_A Snippet flights to/from Reclaiming Vacant Properties conf in St Louis, MO	1	\$585.95	\$585.95
5.		<b>11 Meals/per diem</b>	A Snippet_St Louis, MO conference per diem	1	\$430.00	\$430.00
6.		<b>11 Office Supplies</b>	AJ Grack_portion of office remodel	1	\$4,296.32	\$4,296.32
7.		<b>11 Office Supplies</b>	Amazon_paper clips, respirators, ruler	1	\$94.36	\$94.36
8.		<b>11 Office Supplies</b>	Amazon_1/2 of adjustable standing desk	1	\$69.99	\$69.99
9.		<b>11 Memberships/Subscriptions</b>	Tactacam_09222024 - 10222024 subscription	1	\$9.00	\$9.00
10.		<b>11 Software/Equipment</b>	Toshiba_1/5 copier rental_Sept 2024	1	\$33.70	\$33.70
11.		<b>11 Software/Equipment</b>	Toshiba_1/5 copier rental_Oct 2024	1	\$33.70	\$33.70
12.		<b>11 Software/Equipment</b>	QBO_Oct 2024	1	\$95.40	\$95.40
13.		<b>11 Software/Equipment</b>	Werkhot Oct 2024	1	\$79.00	\$79.00

14.	<b>11 Software/Equipment</b>	Hagan_1/5 copies charge Sept 2024	1	\$48.74	\$48.74
15.	<b>11 Telephone</b>	A Snippet_Sept 2024 phone stipend	1	\$50.00	\$50.00
16.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_2 properties	1	\$78.00	\$78.00
17.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_23 properties	1	\$897.00	\$897.00
18.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_11 properties	1	\$429.00	\$429.00

**Total** **\$17,828.98**



RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT / PROGRAM

CDBG HOUSING REHAB-SINGLE 21-4y

CDBG HOUSING REHAB-SINGLE CD 21-4z

EMPLOYEE NAME:

Angel Conrad

EMPLOYEE SIGNATURE



	9/8/24 SUN	9/9/2024 MON	9/10/24 TUE	9/11/24 WED	9/12/24 THU	9/13/24 FRI	9/14/24 SAT	9/15/24 SUN	9/16/2024 MON	9/17/24 TUE	9/18/24 WED	9/19/24 THU	9/20/24 FRI	9/21/24 SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARPA Admin		3.00	3.00	2.00	2.00	2.00			2.00	6.00	6.00	6.00	6.00		38.00
East Bayfront Greenway/Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
WholeHome															0.00
Land Bank		4.00	4.00	5.00	5.00	5.00			5.00	1.00	1.00	1.00	1.00		32.00
Industrial Blight															0.00
OMB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>70.00</b>
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>			<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>		<b>70.00</b>

35.00

35.00

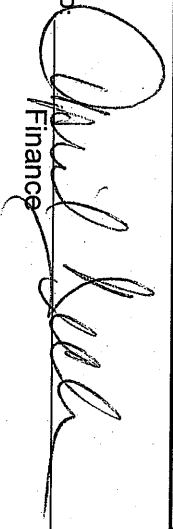
70.00

APPROVED:   
Director of Finance

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

CDBG TOTAL HOURS	EMPLOYEE NAME: Holly Cook							EMPLOYEE SIGNATURE							TOTAL	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
ARPA Admin		6.00	4.00		4.00	3.00			6.00	5.00	4.00	4.00		1.00	0.00	33.00
East Bayfront Greenway Trail Project																0.00
Home Services																0.00
LHRD Grant		1.00				3.00						4.00				8.00
COUNTY CDBG					1.00											1.00
Loan Programs																0.00
PA State Lead Grant																0.00
ACT 137										2.00						2.00
Whole Home						1.00						3.00				4.00
Land Bank									1.00							1.00
Industrial Blight																0.00
OWB Keystone, Renaissance, PNC																0.00
HACE (Housing Authority)																0.00
OTHER (please notate): NCHH Mini-grant											1.00					1.00
SUBTOTAL WORKED HOURS		7.00	7.00	0.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY																0.00
VACATION																0.00
PERSONAL																0.00
FUNERAL-BEREAVEMENT																0.00
SICK/DOCTOR											7.00					7.00
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

APPROVED:   
Finance

35.00

35.00

70.00

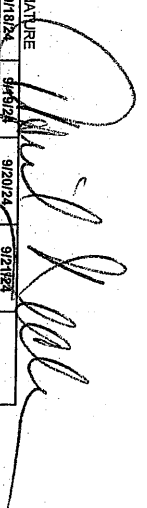
EMPLOYEE NAME:	April Decker							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
APPA Admin		6.00			7.00	3.00			4.00	6.00	5.00	4.00			35.00
ES&S Baytown Greenway Trail Project		1.00													2.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															2.00
Whole Home												2.00			2.00
Land Bank						4.00			2.00	1.00	2.00	1.00			10.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	0.00	0.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	49.00
HOLIDAY															0.00
VACATION													7.00		7.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR			7.00	7.00											14.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00

APPROVED:   
 Executive Director

35.00

35.00

70.00



September 21, 2024  
PPE

RACE BIWEEKLY TIME REPORT

EMPLOYEE NAME:

**Cynthia Johnson**

EMPLOYEE SIGNATURE

REVISED 8/14/09  
GRANT / PROGRAM

	9/9/24	9/10/24	9/11/24	9/12/24	9/13/24	9/14/24	9/15/24	9/16/24	9/17/24	9/18/24	9/19/24	9/20/24	9/21/24	TOTAL	
GRANT / PROGRAM	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL

CDBG HOUSING REHAB SINGLE 21-4y

CDBG HOUSING REHAB SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

COUNTY CDBG

Loan Programs

PA State Lead Grant

ACT 137

Whole Home

Land Bank

Industrial Blight

OWB Keystone Renaissance, PNC

HACE (Housing Authority)

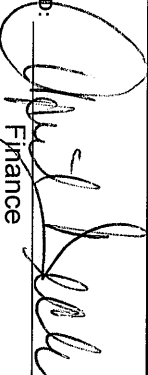
OTHER (please note):

SUBTOTAL WORKED HOURS	6.00	5.00	7.00	7.00	7.00	5.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	65.00
HOLIDAY															0.00
VACATION			2.00												4.00
PERSONAL		1.00													1.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
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	7.00	7.00	7.00	70.00

35.00

35.00


70.00

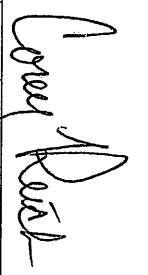
APPROVED:   
Finance

2 hours to ride my bike  
doctor appt



	SUN	9/9/24 MON	9/10/24 TUE	9/11/24 WED	9/12/24 THU	9/13/24 FRI	9/14/24 SAT	9/15/24 SUN	9/16/24 MON	9/17/24 TUE	9/18/24 WED	9/19/24 THU	9/20/24 FRI	9/21/24 SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARRA Admin		7.00	7.00	7.00											42.00
East Baytown Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank					7.00				7.00	7.00					21.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY															0.00
VACATION															7.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
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	7.00	7.00	70.00

APPROVED:   
 Director of Finance & Administration



35.00

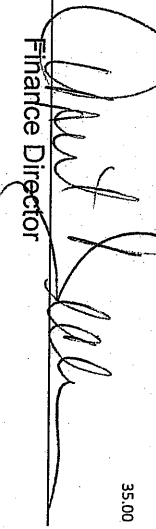
35.00

70.00

September 21, 2024

PPE

	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							TOTAL
	SUN	9/9/24 MON	9/10/24 TUE	9/11/24 WED	9/12/24 THU	9/13/24 FRI	9/14/24 SAT	9/15/24 SUN	9/16/24 MON	9/17/24 TUE	9/18/24 WED	9/19/24 THU	9/20/24 FRI	9/21/24 SAT	
CBBG TOTAL HOURS															
ARPA Admin		2.00	3.00												0.00
East Baytown Greenway/Trail Project			4.00	2.00											19.00
Home Services															2.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant		1.00													4.00
ACT 137															0.00
Whole Home															0.00
Land Bank		4.00		5.00	4.00	7.00			5.00	2.00		4.00	4.00		35.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	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
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

APPROVED:   
 Finance Director

35.00

35.00

70.00

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 29,263	274.08	318.00	100.32	54	9,352.32	1,660.00	\$41,500.00	\$22.80	\$ 53,258.72	19	\$ 556.00	\$ 627.74
Cook, Holly	\$ 36,496	274.08	381.24	96.6	54	9,352.32	2,164.00	\$54,100.00	\$29.73	\$ 66,422.24	0	\$ -	\$ -
Davis, Tracy	\$ 31,811	274.08	299.16	76.08	54	9,352.32	1,840.00	\$46,000.00	\$25.27	\$ 57,895.64	0	\$ -	\$ -
Decker, April	\$ 46,492	274.08	476.88	97.56	54	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,614.84	9	\$ 418.43	\$ 464.92
Johnson, Cynthia	\$ 33,138	274.08	436.80	273.60	54	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,310.80	16	\$ 530.20	\$ 598.62
Otteni, Patrick	\$ 35,603	274.08	569.40	448.20	54	9,352.32		\$54,100.00	\$29.73	\$ 64,798.00	1	\$ 35.60	\$ 39.56
Reich, Corey	\$ 34,119	274.08	344.88	71.28	54	9,352.32	2,000.00	\$50,000.00	\$27.47	\$ 62,096.56	28	\$ 955.33	\$ 955.33
Schaefer, David	\$ 34,397	274.08	515.76	405.72	54.00	9,352.32		\$52,000.00	\$28.57	\$ 62,601.88	0	\$ -	\$ -
Snippert, Aaron	\$ 77,203	0.00	380.28	97.08	156.72	27,000.000	7,875.000	\$105,000.00	\$57.69	\$ 140,509.08	25	\$ 1,930.07	\$ 2,144.52

\$ 358,52

\$ 652,507.76

98 \$ 4,425.63

\$ 4,830.69

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	8.00	30.65	\$ 71.74
Cook, Holly	36,496	0.00	0.00	\$ -
Davis, Tracy	31,811	0.00	0.00	\$ -
Decker, April	46,492	7.00	14.29	\$ 46.49
Johnson, Cynthia	33,138	8.00	25.81	\$ 68.41
Otteni, Patrick	35,603	7.00	1.59	\$ 3.96
Reich, Corey	34,119	0.00	40.00	\$ -
Schaefer, David	34,397	0.00	0.00	\$ -
Snippert, Aaron	77,203	7.00	39.68	\$ 214.45

\$ 405.05

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

CDBG HOUSING REHAB - SINGLE 21-4\*

CDBG HOUSING REHAB - SINGLE CD 21-4\*

EMPLOYEE NAME:

Angel Conrad

EMPLOYEE SIGNATURE

*Angel Conrad*

	9/23/24	9/24/24	9/25/24	9/26/24	9/27/24	9/28/24	9/29/24	9/30/24	10/1/24	10/2/24	10/3/24	10/4/24	10/5/24	TOTAL	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG TOTAL HOURS														0.00	
ARPA Admin			2.00	5.00	7.00	7.00			6.00	5.00	7.00	2.00	2.00	43.00	
East Bayfront Greenway Trail Project														0.00	
Home Services														0.00	
LHRD Grant														0.00	
COUNTY CDBG														0.00	
Loan Programs														0.00	
PA State Lead Grant														0.00	
ACT 137														0.00	
Whole Home														0.00	
Land Bank														0.00	
Industrial Blight			5.00	2.00						2.00		5.00	5.00	19.00	
OWB Keystone Renaissance, PNC														0.00	
HACE (Housing Authority)														0.00	
OTHER (please notate):														0.00	
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00	0.00	0.00	6.00	7.00	7.00	7.00	7.00	62.00	
HOLIDAY														0.00	
VACATION			7.00											7.00	
PERSONAL									1.00					1.00	
FUNERAL-BEREAVEMENT														0.00	
SICK/DOCTOR														0.00	
JURY DUTY														0.00	
TOTAL		7.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00	

35.00

35.00

70.00

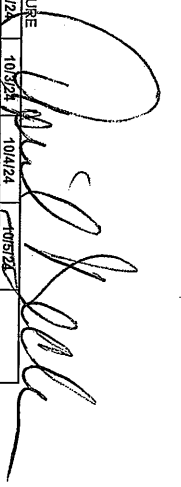
APPROVED

*Angel Conrad*  
Director of Finance

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

EMPLOYEE NAME: April Decker

EMPLOYEE SIGNATURE



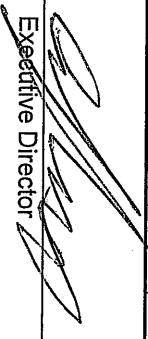
CDBG TOTAL HOURS	April Decker							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin			4.00	6.00	6.00	4.00		0.00
East Bayfront Greenway Trail Project								0.00
Home Services					1.00	2.00		0.00
LHRD Grant						1.00		13.00
COUNTY CDBG								1.00
Loan Programs								0.00
ACT 137								0.00
Whole Home						2.00		2.00
Land Bank			3.00	1.00				0.00
Industrial Blight								9.00
OWB Keystone, Renaissance, PNC								0.00
HACE (Housing Authority)								0.00
OTHER (please notate):								0.00
<b>SUBTOTAL WORKED HOURS</b>		0.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY								0.00
VACATION		7.00						7.00
PERSONAL								0.00
FUNERAL-BEREAVEMENT								0.00
SICK/DOCTOR								0.00
JURY DUTY								0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Executive Director

PPE  
October 5, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

CDBG HOUSING REHAB-SINGLE 21-4z

CDBG HOUSING REHAB-SINGLE CD 21-4z

EMPLOYEE NAME: Cynthia Johnson

EMPLOYEE SIGNATURE

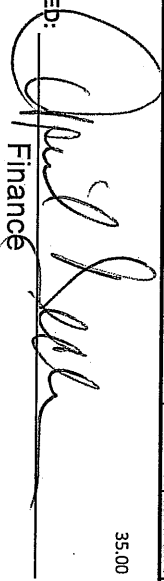


	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARRA Admin		5.00	4.00	5.00	6.00	5.00			4.00	4.00	5.00	2.00			40.00
East Bayfront Greenway/Frail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home			2.00						1.00						6.00
Land Bank		2.00	1.00	2.00	1.00	2.00			2.00	2.00	2.00	2.00			16.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	6.00	7.00	7.00	7.00	0.00	62.00
HOLIDAY															0.00
VACATION										1.00					8.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
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

October 5, 2024

RACE BIWEEKLY TIME REPORT

REVISED 9/14/09  
GRANT/ PROGRAM

EMPLOYEE NAME:

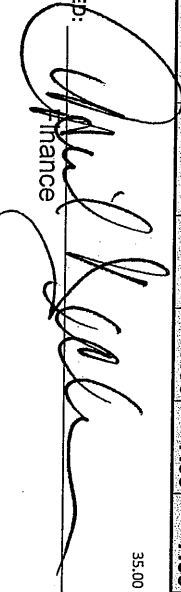
Patrick Otani

EMPLOYEE SIGNATURE



	9/22/24	9/23/24	9/24/24	9/25/24	9/26/24	9/27/24	9/28/24	9/29/24	9/30/24	10/1/24	10/2/24	10/3/24	10/4/24	10/5/24	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
<b>CDBG TOTAL HOURS</b>															
ARPA Admin			2.00	2.00									2.00		6.00
East Bayfront Greenway/Trail Project															0.00
Home Services															0.00
LHRD Grant			4.00	5.00	7.00	7.00			7.00	7.00	7.00	7.00	3.00		54.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA Staff/Lead Grant															0.00
ACT 137															0.00
Whole Home													2.00		2.00
Land Bank			1.00												1.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		0.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY															0.00
VACATION - Birthday day off-		7.00													7.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED:



Michael R. Wallace  
Finance

35.00

35.00

70.00

PPE  
October 5, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT / PROGRAM

EMPLOYEE NAME:

Corey Reich

EMPLOYEE SIGNATURE

*Corey Reich*

CDBG-TOTAL HOURS	EMPLOYEE NAME: Corey Reich							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARRA Admin		7.00	7.00	7.00							7.00	7.00	7.00		0.00
East Bayfront Greenway Trail Project															
Home Services															
LHRD Grant															
COUNTY CDBG															
Loan Programs															
PA State Lead Grant															
ACT 137															
Whole Home															
Land Bank					7.00				7.00	7.00					0.00
Industrial Blight															
OWB Keystone, Renaissance, PNC															
HACE (Housing Authority)															
OTHER (please notate):															
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00

35.00

35.00

70.00

APPROVED:

*Corey Reich*  
Director of Finance & Administration



RACE BIWEEKLY TIME REPORT

October 5, 2024

PPE

REVISED 8/14/09  
GRANT / PROGRAM

EMPLOYEE NAME: Aaron Snippet

EMPLOYEE SIGNATURE

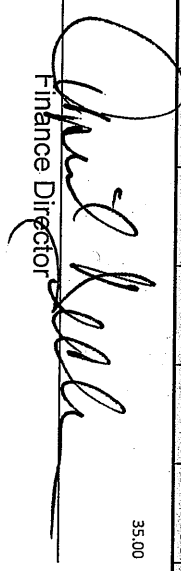


	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															0.00
ARPA Admin			7.00	2.00	3.00	2.00			2.00	7.00	7.00	3.00	2.00		21.00
East Bayfront Greenway Trail Project															14.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank				5.00	4.00	5.00			5.00			2.00	4.00		25.00
Industrial Blight												2.00	1.00		3.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		0.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL			7.00												7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		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

# Mileage Log and Expense Report

Employee Name: Pat Otteri  
 Period: From 9/14/24 to 9/25/24  
 Signature: [Signature]  
 LHRD Manager: [Signature]

LHRD: 0  
 ARPA Healthy Homes: 8  
 County: 262  
 HACE: 0  
 Other: 33

Rate Per Mile: \$0.67  
 Total Mileage: 303  
 Total Reimbursement: \$203.01

Date	Starting Location	Destination	Purpose	Fund	Odometer Start	Odometer End	Mileage	Reimbursement
9/4/2024	626 State St. Erie PA 16501	9 Waterford St	2nd Inspection	County	75720	75765	45	\$30.15
9/9/2024	626 State St. Erie PA 16501	9991 Cross Station	2nd Inspection	County	75892	75928	36	\$24.12
9/11/2024	626 State St. Erie PA 16501	956 W 10th 245 East 25th	Inspection	ARPA Healthy Homes	75976	75980	4	\$2.68
9/12/2024	626 State St. Erie PA 16501	Numerous	Tax sale evaluations	Other	76007	76040	33	\$22.11
9/13/2024	626 State St. Erie PA 16501	2256 Lake St.	Bid walk	County	76065	76111	46	\$30.82
9/16/2024	626 State St. Erie PA 16501	201 Monroe	Inspection	County	76138	76183	45	\$30.15
9/18/2024	626 State St. Erie PA 16501	201 Monroe	Inspection	County	76219	76264	45	\$30.15
9/25/2024	626 State St. Erie PA 16501	201 Monroe	Inspection	County	76430	76475	45	\$30.15
9/25/2024	626 State St. Erie PA 16501	956 East 10th 717 East 5th	Inspection	ARPA Healthy Homes	76487	76491	4	\$2.68
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00

6103-11 EUR & 22.11

Land Bank

6103-11

**Aaron Snippert**

**From:** Travelocity.com <email@e.travelocity.com>  
**Sent:** Monday, August 12, 2024 8:52 AM  
**To:** Aaron Snippert  
**Subject:** Travelocity travel confirmation - Oct 8 - (Itinerary # 72895753271837)

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



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

St. Louis

Oct 8, 2024 - Oct 12, 2024

You unlocked trip savings up to 20% off select St. Louis hotels because you booked a flight.

Expires Sun, September 1

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

- **E-ticket:** This email can be used as an E-ticket.

6103-11

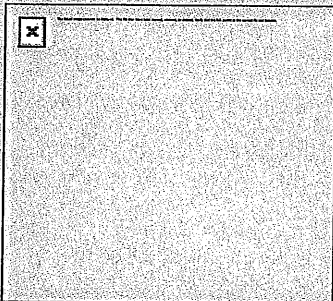
\$585.95

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Contact the airline to confirm:**

- specific seat assignments
  - special meals
  - frequent flyer point awards
  - special assistance requests
- 

**Flight overview**



**Travel dates**

Oct 8, 2024 - Oct 12, 2024

**Itinerary #**

72895753271837

**Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.**

**Confirmation**

IZEHKJ (American Airlines)  
IZEHKJ (American Airlines)  
IZEHKJ (American Airlines)  
IZEHKJ (American Airlines)

**Booking ID**

BLSGY7

**Ticket #**

0017130865399 (AARON JOSEPH SNIPPERT)

---

**Protect your trip against certain unexpected cancellations, delays, and other covered events.**

**Protect my trip**

Flight protection offer expires 24 hours after your booking confirmation.

---

**✈️ Departure Tue, Oct 8**

American Airlines 5883

**Erie (ERI)**  
1:51pm

→ **Charlotte (CLT)**  
3:42pm

**Cabin:** Economy / Coach (S)

1h 51m duration

**Seat:** 11A | Confirm or change seats with the airline\*

---

**🕒 2h 43m stop Charlotte (CLT)**

---

American Airlines 2937

**Charlotte (CLT)**  
6:25pm

→ **St. Louis (STL)**  
7:30pm  
Terminal: 1

**Cabin:** Economy / Coach (S)

2h 5m duration

**Seat:** 25D | Confirm or change seats with the airline\*

---

**Total duration**

6h 39m

---

**✈️ Return Sat, Oct 12**

American Airlines 858

**St. Louis (STL)**  
7:05am

→ **Charlotte (CLT)**  
9:59am

**Terminal: 1**

**Cabin:** Economy / Coach (S)

1h 54m duration

**Seat:** 25D | Confirm or change seats with the airline\*

---

⌚ 1h 26m stop Charlotte (CLT)

---

American Airlines 5883

**Charlotte (CLT)**

11:25am



**Erie (ERI)**

1:26pm

**Cabin:** Economy / Coach (S)

2h 1m duration

**Seat:** 10A | Confirm or change seats with the airline\*

---

**Total duration**

5h 21m

---

**Traveler(s)**

AARON JOSEPH SNIPPETT

No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

---

**Price summary**

Traveler 1: Adult \$585.95

Flight \$508.60

Taxes & Fees \$77.35

Subtotal \$585.95

**Total \$585.95**

All prices are quoted in USD.

---

## Additional information

### Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to St. Louis
- Additional fees for your flight to Erie

### Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

A change fee of \$0.00 per ticket is charged by the airline for all itinerary changes.

**Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.**

Please read important information regarding airline liability limitations.

---

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## Need to cancel or make a change to your trip?

Please visit our resource page for guidance. If you need to contact us, please reference **Itinerary #72895753271837** when you call so we can serve you more quickly.

# Reimbursable Travel Expenses - St. Louis, MO

Employee: **Aaron Snippet**  
 Reclaiming Vacant Properties Conference


	10/6/24	10/7/24	10/8/24	10/9/24	10/10/24	10/11/24	10/12/24	
Air Transportation								
Ground Transp.								
Airline Baggage Fee								
Gratuity								
Parking								
Mileage to Pittsburgh								
<b>Total Travel Related</b>	Start: \$0.00	\$0.00	End: \$0.00	\$0.00	Total: \$0.00	\$0.00	0	\$0.00
							\$11	\$0.00
<b>TOTAL</b>								<b>\$0.00</b>

## Reimbursable Meal Expenses

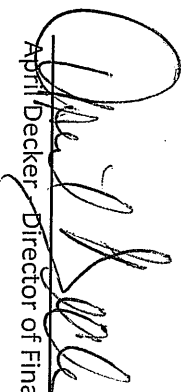
Meal per deim			\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	\$430.00
<b>Total Reimb. Meals</b>	\$0.00	\$0.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	<b>\$430.00</b>

## TOTAL REIMBURSABLE EXPENSES

<b>TOTAL REIMBURSABLE EXPENSES</b>	\$0.00	\$0.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	\$86.00	<b>\$430.00</b>
------------------------------------	--------	--------	---------	---------	---------	---------	---------	---------	-----------------

  
 Aaron Snippet  
 Date: 10/3/24 Total Reimbursement: **\$430.00**

Fronted  
 Remaining Balance  
 for reimbursement **\$430.00**

  
 April Decker Director of Finance  
 6104-11 EUR

ELB



# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE: 13445
DATE: 09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	D1R4224N (CORE) 123 (CORE) 114	Worksurface, Rectangular, 42Wx24D, no grommet Core Laminates LAM: Brushed Grey Core Edgebands EDGE: Folkstone Grey Tag 1: OFFICE 3	128.84	128.84
2	1	D1R5724N (CORE) 123 (CORE) 114	Worksurface, Rectangular + Post, 57Wx24D, no grommet Core Laminates LAM: Brushed Grey Core Edgebands EDGE: Folkstone Grey Tag 1: OFFICE 3	162.86	162.86
3	1	D1R6624N (CORE) 123 (CORE) 114	Worksurface, Rectangular, 66Wx24D, no grommet Core Laminates LAM: Brushed Grey Core Edgebands EDGE: Folkstone Grey Tag 1: OFFICE 3	182.07	182.07
4	1	D1R7824N (CORE) 123 (CORE) 114	Worksurface, Rectangular, 78Wx24D, no grommet Core Laminates LAM: Brushed Grey Core Edgebands EDGE: Folkstone Grey Tag 1: OFFICE 3	204.75	204.75

6435-10-5087 ARPA 5087 \$ 4296.32  
6400-11 ELB \$ 4296.32

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE: 13445
DATE: 09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

BILL TO:	INSTALL AT:
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	1	DB1BD48S L (CORE) 123 (CORE) 114	Conferencing Worksurface, Left, 60x48x24 Core Laminates LAM: Brushed Grey Core Edgebands EDGE: Folkstone Grey Tag 1: OFFICE 3	491.09	491.09
6	4	DB1C18L 114T	Cantilever Bracket, Left, 18"D, Single Pack PAINT: Folkstone Grey (Textured) Tag 1: OFFICE 3	24.57	98.28
7	1	DB1C24R 114T	Cantilever Bracket, Right, 24"D, Single Pack PAINT: Folkstone Grey (Textured) Tag 1: OFFICE 3	33.08	33.08
8	3	DB1F24SP	Flat Bracket 24" - Single Pack Tag 1: OFFICE 3	14.18	42.54
9	1	DB1LSP15 L 114T	Open Leg Support, 15D, Left Hand, Panel Attachment PAINT: Folkstone Grey (Textured) Tag 1: OFFICE 3	161.91	161.91
10	1	DB1PWSL 114T	Panel-to-Worksurface Bracket, Left PAINT: Folkstone Grey (Textured) Tag 1: OFFICE 3	3.78	3.78

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE: 13445
DATE: 09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
11	1	DB1PWSR 114T	Panel-to-Worksurface Bracket, Right PAINT: Folkstone Grey (Textured) Tag 1: OFFICE 3	3.78	3.78
12	1	DB1SCR (CORE) 114T	Support Column, Round 4W Core Paints PAINT: Folkstone Grey (Textured) Tag 1: OFFICE 3	130.10	130.10
13	1	DP5PE42 613	Panel End Assembly, 42H, metal flat PAINT: Silver (CP) Tag 1: OFFICE 3	35.91	35.91
14	1	DP5PE64 613	Panel End Assembly, 64H, metal flat PAINT: Silver (CP) Tag 1: OFFICE 3	37.17	37.17
15	2	DP5TCTSP 613	Panel-to-Panel Top Cap Transition, used with metal flat - Single Pack PAINT: Silver (CP) Tag 1: OFFICE 3	2.84	5.68
16	1	DP8CMMRR 4224 5 613 K (CORE) 613	Preconfigured Panel, Topway, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 42Hx24W TOPCAP: Flat Metal TOPCAP: Silver (CP) RACE: with Knockouts Core Paints PAINT: Silver (CP)	233.42	233.42
CONTINUED...					

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE:	13445
DATE:	09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		(W2061) W20615	FABRIC: Messa (Gr10) COL: Fossil Tag 1: OFFICE 3		
17	1	DP8CMMRR 6424	Preconfigured Panel, Topway, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 64Hx24W	285.08	285.08
		5 613 K (CORE) 613 (W2061) W20615	TOPCAP: Flat Metal TOPCAP: Silver (CP) RACE: with Knockouts Core Paints PAINT: Silver (CP) FABRIC: Messa (Gr10) COL: Fossil Tag 1: OFFICE 3		
18	1	DP8CMMRR 6430	Preconfigured Panel, Topway, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 64Hx30W	315.32	315.32
		5 613 K (CORE) 613 (W2061) W20615	TOPCAP: Flat Metal TOPCAP: Silver (CP) RACE: with Knockouts Core Paints PAINT: Silver (CP) FABRIC: Messa (Gr10) COL: Fossil Tag 1: OFFICE 3		
19	1	DP8CMMRR 6448	Preconfigured Panel, Topway, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 64Hx48W	393.44	393.44
		5 CONTINUED...	TOPCAP: Flat Metal		

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE:	13445
DATE:	09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

BILL TO:	INSTALL AT:
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		613 K (CORE) 613 (W2061) W20615	TOPCAP: Silver (CP) RACE: with Knockouts Core Paints PAINT: Silver (CP) FABRIC: Messa (Gr10) COL: Fossil Tag 1: OFFICE 3		
20	1	DP8CPT15	Post Top Cap Assembly One Way, Horizon, metal flat, Topway PAINT: Silver (CP) Tag 1: OFFICE 3	3.47	3.47
21	1	DP8PC21L H (CORE) 613	Post Cover, Hi-Lo left hand, 21H, Horizon Core Paints PAINT: Silver (CP) Tag 1: OFFICE 3	14.81	14.81
22	1	DP8PC642 (CORE) 613	Post Cover, Corner, 64H, Horizon Core Paints PAINT: Silver (CP) Tag 1: OFFICE 3	50.72	50.72
23	1	DP8PO64	Universal Post Component, 64H, post only, Horizon  Tag 1: OFFICE 3	55.13	55.13
24	1	DP8PPC	Panel to Panel Connector, In Line, 10 Pack  CONTINUED...	9.14	9.14

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE: 13445
DATE: 09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: OFFICE 3		
25	2	DS1WM48 114	Overhead Wall Mount Bracket, 48W PAINT: Folkstone Grey (smooth) Tag 1: OFFICE 3	52.92	105.84
26	2	DS2PM48L  (CORE) 114T ~ (KEYALIKE) (LOCK)	Overhead Cabinet, Series 2 steel or veneer front, 47-7/8W, Panel Mounted, with lock Core Paints CASE: Folkstone Grey (textured) same paint on case and front LOCK: Keyed Alike Specify lock core & key separately Tag 1: OFFICE 3	359.42	718.84
27	1	F-36-20 S1 A 10 (W2061) W20615 FWMF3620	Universal Fabric Board, 36Wx20H OPT: Squared Corner/Rectilinear Edge OPT: 1/2" Mineral Board OPT: Fabric Group (F10) FABRIC: Messa COL: Fossil OPT: Flush Wall-Mounted Tag 1: OFFICE 3	269.33	269.33
28	1	F-48-20 S1 A 10 (W2061) W20615 FWMF4820	Universal Fabric Board, 48Wx20H OPT: Squared Corner/Rectilinear Edge OPT: 1/2" Mineral Board OPT: Fabric Group (F10) FABRIC: Messa COL: Fossil OPT: Flush Wall-Mounted CONTINUED...	305.78	305.78

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE:	13445
DATE:	09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: OFFICE 3		
29	2	SAPMADCL MPK	Sapper Double Arm Kit, table clamp mount, 16" mast, movement joints, adjustment knob, cable management clips	309.42	618.84
		111 R	PAINT: Jet Black KNOB: Red		
			Tag 1: OFFICE 3		
30	2	DS4PFL24 AB	Dividends Series 2 Floorstanding Pedestal, 15Wx24D, Box/Box/File, with Back, Recessed Pull, with lock	343.98	687.96
		~ (CORE)	Standard box drawer sides Core Paints		
		114 (KEYALIKE)	PAINT: Folkstone Grey (smooth) LOCK: Keyed Alike		
		(LOCK)	Specify lock core & key separately		
			Tag 1: OFFICE 3		
31	2	DS4PFL24 BB	Dividends Series 2 Floorstanding Pedestal, 15Wx24D, File/File, with Back, Recessed Pull, with lock	329.18	658.36
		(CORE)	Core Paints		
		114 (KEYALIKE)	PAINT: Folkstone Grey (smooth) LOCK: Keyed Alike		
		(LOCK)	Specify lock core & key separately		
			Tag 1: OFFICE 3		

# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE:	13445
DATE:	09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
32	2	KSPEC3	Set of 3 cores/keys (black) Tag 1: OFFICE 3	0.00	0.00
33	2	2SASXSC 4 DG ~ (K1778) K177810	MultiGeneration by Knoll stacking chair, fixed arms, soft casters FRAME: Silver SHELL: Dark Grey Standard Textile TEX: Commuter Cloth (A) COL: Eve Tag 1: OFFICE 3	275.00	550.00
34	1	RDHPM32 (L) 114	Partial/Half Height Modesty Panel, 32Wx12H Laminate LAM: Folkstone Grey Tag 1: OFFICE 3	154.04	154.04
35	4	DESIGN	DESIGN	65.48	261.92
36	1	INSTALL	INSTALLATION OF PRODUCT	1,179.36	1,179.36



# A.J. Grack Business Interiors

3364 West 26th Street, Erie, PA 16506 TEL:814.835.8217 FAX:814.836.0307, www.ajgrack.com

INVOICE:	13445
DATE:	09/25/24

PROPOSAL: 13153  
PROJECT#: 1-413

<b>BILL TO:</b>	<b>INSTALL AT:</b>
CLIENT NUMBER.: 1589 Erie Redevelopment Authority  917 STATE ST ERIE PA 16501	Erie Redevelopment Authority 917 STATE ST ERIE PA 16501

CUSTOMER P/O:  
1009

TERMS  
NET 10 DAYS

SALESPERSON  
A.J. Grack

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
SUBTOTAL.....:					8,592.64
FINAL TOTAL.:					8,592.64
PAY THIS AMOUNT.....:					8,592.64



ELR

Details for Order #112-9723189-6403468

Order Placed: September 27, 2024  
PO number : PO092724-Blight, office  
Amazon.com order number: 112-9723189-6403468  
Order Total: \$94.36

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Jumbo Paper Clips, 240pcs 2 Inch Large Silver Paper Clip, Big PaperClips for Paperwork Office School and Personal Use</i> Sold by: Qiyun Electronic ( <a href="#">seller profile</a> ) Condition: New	\$4.99
3 of: <i>3MTM Half Facepiece Respirator Assembly 6391/07003(AAD), Large, with 3MTM Particulate Filters 2091/07000(AAD), P100</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$26.13
1 of: <i>BAZIC Wooden Ruler 12" (30cm), Singel Metal Edge, Inches Centimeter Metric Measuring Drafting Rulers, for Students School Supplies (3/Pack), 1-Pack</i> Sold by: BAZIC Products ( <a href="#">seller profile</a> ) Business Price Condition: New	\$3.99
<b>Shipping Address:</b> TRACY DAVIS 626 State Street Room 107 ERIE, PA 16501 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9529	Item(s) Subtotal: \$87.37
<b>Billing address</b> TRACY DAVIS 626 State Street Room 107 ERIE, PA 16501 United States	Shipping & Handling: \$6.99
	Total before tax: \$94.36
	Estimated Tax: \$0.00
	<b>Grand Total: \$94.36</b>

6400-11

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



Details for Order #114-7399524-0537034

Order Placed: September 12, 2024  
PO number : 091224-office  
Amazon.com order number: 114-7399524-0537034  
Order Total: \$139.99

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: FITUEYES Height Adjustable Standing Desk 32" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Dual Monitor Riser FSD308001WB Sold by: Dropship Shopping Centre ( <a href="#">seller profile</a> ) Business Price Condition: New	\$139.99
<b>Shipping Address:</b> TRACY DAVIS 626 State Street Room 107 ERIE, PA 16501 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9529	Item(s) Subtotal: \$139.99 Shipping & Handling: \$0.00
<b>Billing address</b> TRACY DAVIS 626 State Street Room 107 ERIE, PA 16501 United States	Total before tax: \$139.99 Estimated Tax: \$0.00  Grand Total: \$139.99

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

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U400-11

5087 @ 70.00  
ELB @ 69.99

# Receipt

# TACTACAM

Invoice number 1C7ED7DC-0008  
Receipt number 2264-9395-1535  
Date paid September 22, 2024  
Payment method Visa - 9529

TACTACAM  
+1 844-482-2822  
billing@revealcellcam.com

Bill to  
Redevelopment Authority City of  
Erie  
626 State Street, Room 107  
Erie  
Pennsylvania  
16501  
USA  
+18148701540  
intake@redeveloperie.org

**\$9.00 paid on September 22, 2024**

Description	Qty	Unit price	Amount
Xtra Sep 22 – Oct 22, 2024	1	\$9.00	\$9.00

Subtotal	\$9.00
Total	\$9.00
Amount paid	\$9.00

6402-11

ELB  
subscription

### Customer Care

### Invoice Summary

**Hours of Operation**  
M-F, 7am - 6pm CT

**Telephone**  
877-222-5617

**Payments**  
Toshiba Financial Services  
PO Box 070241  
Philadelphia, PA 19176-0241

**Contract Number** 450-0007778-001  
**Customer Number** 1052592269  
**Invoice Number** 5031145089  
**Due Date** 09/28/2024  
**Invoice Date** 08/29/2024  
**Total Due** \$168.50

Redevelopment Authority Of The  
City Of Erie  
626 State St Ste 107  
Erie, PA 16501

**Email**  
[customerservice@financialservicing.net](mailto:customerservice@financialservicing.net)

**Online Services**  
<https://onlinemyaccounts.com>

Last Payment \$337.00  
posted on 08/11/2024

### Important Messages

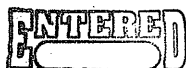
Contract Number	Asset Description	Model/Serial Number	Asset Location
450-0007778-001	Copier	e-STUDIO4515AC CNAK63998	626 State St Ste 107 Erie, PA 16501
<b>Coverage Period</b> 08/28/2024-09/27/2024			

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		168.50		168.50	09/28/2024	\$168.50
Total Current Charges:						\$168.50
Previously Billed Charges:						\$0.00
450-0007778-001 Total Charges:						\$168.50
Invoice Total:						\$168.50

6420-10-5087 \$134.80

6420-11 \$33.70



Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care  
PO Box 3072  
Cedar Rapids, IA 52406-3072

Contract Number	450-0007778-001	Due Date	09/28/2024
Invoice Number	5031145089	Invoice Date	08/29/2024
		Current Due	\$168.50
		Total Due	\$168.50

Amount Enclosed



Please make check payable to:

Redevelopment Authority Of The City Of  
Erie  
626 State St Ste 107  
Erie, PA 16501

Toshiba Financial Services  
PO Box 070241  
Philadelphia, PA 19176-0241

0000005031145089450500000016850202409280000000168507

Customer Care

Invoice Summary

Hours of Operation M-F, 7am - 6pm CT Telephone 877-222-5617

Contract Number 450-0007778-001 Customer Number 1052592269 Invoice Number 5031519505 Due Date 10/28/2024 Invoice Date 09/26/2024 Total Due \$168.50

Payments Toshiba Financial Services PO Box 070241 Philadelphia, PA 19176-0241

Email customerservice@financialservicing.net

Online Services https://onlinemyaccounts.com

Redevelopment Authority Of The City Of Erie 626 State St Ste 107 Erie, PA 16501

Last Payment \$168.50 posted on 09/25/2024

Important Messages

Table with columns: Contract Number, Asset Description, Model/Serial Number, Asset Location, Item Description, Original Invoice, Amount, Tax, Item Total, Due Date, Subtotal. Includes summary rows for Total Current Charges, Previously Billed Charges, and Invoice Total.

Handwritten calculations: 6420-10-5087 134.80, 6420-11 33.70, total \$168.50



Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care PO Box 3072 Cedar Rapids, IA 52406-3072

Contract Number 450-0007778-001 Due Date 10/28/2024 Invoice Number 5031519505 Invoice Date 09/26/2024 Current Due \$168.50 Total Due \$168.50

Amount Enclosed



Please make check payable to:

Redevelopment Authority Of The City Of Erie 626 State St Ste 107 Erie, PA 16501

Toshiba Financial Services PO Box 070241 Philadelphia, PA 19176-0241

00000503151950545030000001685020241028000000168505



Intuit Inc.  
 2800 E. Commerce Center Place  
 Tucson, AZ 85706

# Invoice

**Invoice number:** 10001338670665  
**Total:** \$95.40  
**Date:** Sep 24, 2024  
**Payment method:** VISA ending 9529  
**Payment authorization code:** 642822

**Bill to**

April Decker  
 Erie Land Bank  
 626 State St|Rm 107  
 Erie, PA 16501-1146  
 US  
 Address may be standardized for tax purposes  
**Company ID:** 9130354718241056

**Payment details**

Item	Qty	Unit price	Amount
QuickBooks Online Plus	1	\$90.00	\$90.00
Sales tax - Standard:			\$5.40
<b>Total invoice:</b>			<b>\$95.40</b>

**Tax reporting information**

**Period for monthly fees:** Sep 24, 2024 - Oct 24, 2024  
**Total without tax:** \$90.00  
**Total tax:** \$5.40

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).

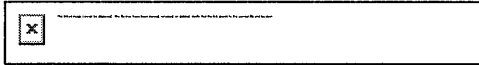
*6430-11*

**April Decker**

---

**From:** brian@werkbot.com  
**Sent:** Saturday, September 28, 2024 11:47 AM  
**To:** AP (Redevelopment Authority)  
**Subject:** Thank You for Your Payment

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



**Thank you for your payment.**

This email confirms your recent payment.

If you have any questions, please contact us at [brian@werkbot.com](mailto:brian@werkbot.com).

Thank you,  
Werkbot Studios

<b>Invoice #3608</b> <a href="#">View Online</a>	Aaron Snippet 626 State Street Room 107 Erie, PA 16501 United States	<b>Total Paid</b> <b>\$79.00</b>
Your Plan Werkbot Hosting	Next Invoice Oct 28, 2024	Charged to Visa ... 4868 \$79.00

Description	Subtotal
Werkbot Hosting Sep 28 – Oct 28, 2024	\$79.00

<b>Subtotal</b>	<b>\$79.00</b>
<b>Total</b>	<b>\$79.00</b>
<b>Paid</b>	<b>-\$79.00</b>

**Total Due \$0.00**

Werkbot Studios, LLC 100 State St. Suite B-100. Erie, PA 16507

6430-11



# Hagan Business Machines, Inc.

"The Service Leader Since 1950"

1112 Peach Street  
Erie, Pa 16501  
814-456-7521

## CONTRACT INVOICE

Invoice Number: A149707  
Invoice Date: 9/27/2024  
Account Number: ER3324  
Balance Due: \$243.69

**Bill To:** Redevelopment Authority of the City of Erie  
626 State St/Rm 107  
Erie, PA 16501-0000

**Customer:** Redevelopment Authority of the City of Erie  
626 State St/Rm 107  
Erie, PA 16501-0000

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
ER3324	30 Days	10/27/2024	\$243.69	<b>\$243.69</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$243.69		6/2/2020	9/1/2025
Contract Remarks					

MONTHLY BILLING FOR THE ACTUAL BLACK AND COLOR PRINTS MADE

DELIVERED JUNE 2, 2020 AT BLACK CC: -0- & COLOR CC: -0-

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 9/2/2024 to 10/1/2024 overage period	\$243.69 **
*Sum of equipment base charges **See overage details below	\$243.69

**Detail:**

**Equipment included under this contract**

**Toshiba/BC4515AC**

Number	Serial Number	Base Charge	Location
18180	CNAK63998	\$0.00	Redevelopment Authority of the City of Erie 626 State St/Rm 107 Erie, PA 16501-0000

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	BLK-18180	207,804	212,701	4,897	0	4,897	\$0.006500	\$31.83
Color	COL-18180	199,779	203,631	3,852	0	3,852	\$0.055000	\$211.86
								\$243.69

4/5 ARPA 6420-10-5087 194.95

1/5 ELB 6430-11 48.74

\$243.69



Remit To: PO Box 1247  
Erie, PA 16512

A carrying and administration charge of 1.5% per month (18% per year) will be charged on all past due accounts.

Invoice SubTotal	\$243.69
Tax:	\$0.00
Invoice Total	\$243.69
<b>Balance Due:</b>	<b>\$243.69</b>

Employee:

Aaron Snippert

Reimbursable Expenses 2024

Month: ~~October~~ SEP

Charge to:

Cell Phone - September

LHRD	ARPA	ELB	GENERAL	OTHER		TOTAL
		\$50.00				\$50.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

Total

TOTAL REIMBURSABLE

EXPENSES

\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
--------	--------	---------	--------	--------	--------	---------

Employee

10/3/24  
Date

Total Reimbursement:

\$50.00

Finance Director

6450-11 ELB

ELB

GF 1 @ 39 39  
 Key 2 @ 39 78  
 \$117

PHFA 2 @ 39 78  
 ARPA 5 @ 39 195  
 ELB 2 @ 39 78  
 EBGT 5 @ 39 195  
 \$546

S46  
 117  
 663

City  
 CD 31 @ 39 = 1206  
 CBF 2 @ 39 = 78  
 \$1284



# Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417  
 814-460-8516 | lakefrontpm22@gmail.com |  
 Lakefrontpropertymaintenance.com

**RECIPIENT:**

**Redevelopment Authority of the City of Erie**

626 State St Rm 107  
 Erie, Pa 16501

Invoice #573	
Issued	Sep 20, 2024
Due	Sep 20, 2024
<b>Total</b>	<b>\$1,950.00</b>

**Mowing**

Product/Service	Description	Qty.	Unit Price	Total
<b>Sep 18, 2024</b>				
Mowing	1115 East 19th	CD 1	\$39.00	\$39.00
Mowing	1221, 1338, 1529 & 1533 Buffalo Rd	CD x 4 4	\$39.00	\$156.00
Mowing	2050 E. 16th	CD 1	\$39.00	\$39.00
Mowing	1117 & 1119 Marne Rd.	CD x 2 2	\$39.00	\$78.00
Mowing	818, 456, 247, 245, & 133 East 21st	CD x 5 5	\$39.00	\$195.00
Mowing	137, 145 & 149 East 22nd	CD x 2 CBF 3	\$39.00	\$117.00
Mowing	208, 242, 252 & 259 East 22nd	CD x 2 CBF PHFA 4	\$39.00	\$156.00
Mowing	304, 324 & 342 East 22nd	CD ARPA B x 2 3	\$39.00	\$117.00
Mowing	435 & 813 East 22nd	CD ARPA B 2	\$39.00	\$78.00
Mowing	812 East 23rd	ARPA B 1	\$39.00	\$39.00
Mowing	2203, 2120, 2124, 2201 & 2213 German	CD x 4 PHFA 5	\$39.00	\$195.00
Mowing	540 East 23rd	ARPA B 1	\$39.00	\$39.00
Mowing	439 East 16th	CD 1	\$39.00	\$39.00
Mowing	1615 Parade	ELB 1	\$39.00	\$39.00
Mowing	731, 634, 632, 616, 549 & 552 East 13th	CD x 3 Key 2 GF 6	\$39.00	\$234.00
Mowing	623 East 11th	ELB 1	\$39.00	\$39.00
Mowing	608-610 East 10th	EBGT 1	\$39.00	\$39.00
Mowing	645 East 9th	CD 1	\$39.00	\$39.00
Mowing	605 & 733 East 8th	EBGT x 2 2	\$39.00	\$78.00
Mowing	1017 Reed	CD 1	\$39.00	\$39.00
Mowing	802 Wayne	CD 1	\$39.00	\$39.00

6840-11 ELB



# Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417  
814-460-8516 | lakefrontpm22@gmail.com |  
Lakefrontpropertymaintenance.com

Product/Service	Description	Qty.	Unit Price	Total
Mowing	737, 519 & 513 East 7th <i>CD EBGTX2</i>	3	\$39.00	\$117.00

*CD = 31*  
*CBF = 2*  
*PHFA = 2*  
*ARPA = 5*  
*ELB = 2*  
*EBGT = 5*  
*GF = 1*  
*KEY = 2*

---

*50*

Thank you for your business. Please contact us with any questions regarding this invoice.

**Total** **\$1,950.00**

**Pay Now**



# Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417  
 814-460-8516 | lakefrontpm22@gmail.com |  
 Lakefrontpropertymaintenance.com

RECIPIENT:

**Erie Land Bank**  
 626 State Street  
 rm 107  
 Erie, Pennsylvania 16501

WP24 23 @ \$39 \$897  
 WP23 4 @ \$39 \$156  
 WP23(22) 8 @ \$39 \$312  
 \$1365

Invoice #575	
Issued	Sep 20, 2024
Due	Sep 20, 2024
<b>Total</b>	<b>\$1,365.00</b>

## Mowing

Product/Service	Description	Qty.	Unit Price	Total
<b>Sep 18, 2024</b>				
Mowing	2236 Warfel Ave	1	\$39.00	\$39.00
Mowing	1240 East 21st	1	\$39.00	\$39.00
Mowing	1316 & 1310 Buffalo Road	2	\$39.00	\$78.00
Mowing	947 & 825 East 21st	2	\$39.00	\$78.00
Mowing	409 & 505 East 22nd	2	\$39.00	\$78.00
Mowing	855 & 336 East 23rd	2	\$39.00	\$78.00
Mowing	443 East 16th	1	\$39.00	\$39.00
Mowing	1206 Wayne	1	\$39.00	\$39.00
Mowing	606 East 11th	1	\$39.00	\$39.00
Mowing	822 & 915 Ash	2	\$39.00	\$78.00
Mowing	612 East 9th	1	\$39.00	\$39.00
Mowing	501 East 11th	1	\$39.00	\$39.00
Mowing	635 & 627 East 8th	2	\$39.00	\$78.00
Mowing	East 8th & Reed	2	\$39.00	\$78.00
Mowing	620, 622, 814 & 812 Wayne	4	\$39.00	\$156.00
Mowing	759 & 742 East 7th	2	\$39.00	\$78.00
Mowing	735 & 705 East 7th	2	\$39.00	\$78.00
Mowing	701 & 705 Reed	2	\$39.00	\$78.00
Mowing	518 East 8th	1	\$39.00	\$39.00
Mowing	621 Wallace	1	\$39.00	\$39.00
Mowing	421 East 6th	1	\$39.00	\$39.00

6840-11





# Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417  
814-460-8516 | lakefrontpm22@gmail.com |  
Lakefrontpropertymaintenance.com

Product/Service	Description	Qty.	Unit Price	Total
Mowing	1108 East 8th	1	\$39.00	\$39.00

Thank you for your business. Please contact us with any questions regarding this invoice.

**Total** **\$1,365.00**

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# Lakefront Property Maintenance

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**RECIPIENT:**

**Erie Land Bank**  
 626 State Street  
 rm 107  
 Erie, Pennsylvania 16501

Invoice #576	
Issued	Sep 26, 2024
Due	Sep 26, 2024
<b>Total</b>	<b>\$819.00</b>

**Mowing**

Product/Service	Description	Qty.	Unit Price	Total
<b>Sep 23, 2024</b>				
Mowing	510 & 335 East 10th St. 2024 2024	2	\$39.00	\$78.00
Mowing	1017 German St 2022	1	\$39.00	\$39.00
Mowing	936 East 9th St 2022	1	\$39.00	\$39.00
Mowing	2003 Glendale Ave 2023	1	\$39.00	\$39.00
Mowing	2321 Cameron Rd 2023	1	\$39.00	\$39.00
Mowing	2626 Pennsylvania 2024	1	\$39.00	\$39.00
Mowing	1029 East 25th 2024	1	\$39.00	\$39.00
Mowing	2325 East Ave 2024	1	\$39.00	\$39.00
Mowing	1003 East 23rd & Lot 2023 2024	2	\$39.00	\$78.00
Mowing	905 East 20th 2024	1	\$39.00	\$39.00
Mowing	830 East 25th 2024	1	\$39.00	\$39.00
Mowing	650, 217 & 102 East 24th 2022, 2022, 2024	3	\$39.00	\$117.00
Mowing	2406 French 2023	1	\$39.00	\$39.00
Mowing	621 East 25th 2022	1	\$39.00	\$39.00
Mowing	433 Huron 2024	1	\$39.00	\$39.00
Mowing	649 Downing Ct 2024	1	\$39.00	\$39.00
Mowing	1737 East 6th 2022	1	\$39.00	\$39.00

6840-11

$2024 = 11 \times 39 = 429$   
 $2023 = 4 \times 39 = 156$   
 $2022 = 6 \times 39 = 234$

} \$ 390 WP23

$21 \times 39 = 819.00$





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Thank you for your business. Please contact us with any questions regarding this invoice.

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<b>Total</b>	<b>\$819.00</b>
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Pay Now