

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

1. PROJECT: Work Plan 2023
2. PREMISES: City of Erie, Erie County, Pennsylvania
3. PERIOD TO: July 31, 2024
4. TOTAL WORK PLAN AMOUNT: **\$589,500.00**

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 November 15, 2022, (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 \$410,000.00.

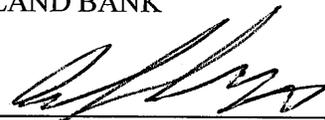
11. All Preconditions to Disbursement Have Been Satisfied. All conditions to the Disbursement which is to be made in accordance with this Disbursement Request (in addition to those conditions to which reference is made in this Work Plan Disbursement Request) have been met in accordance with the terms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

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

Witness:



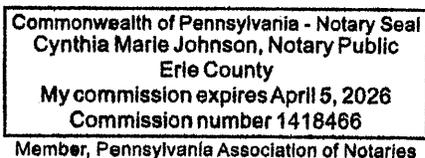
ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 23rd day
of August, 2024.


Notary Public

(SEAL)



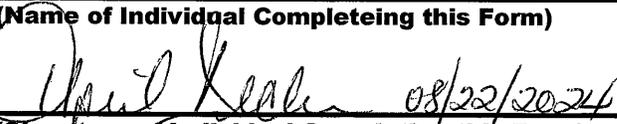
**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2023			
Grant Organization:		Erie Land Bank			#18
Report Period:		7/31/2024			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	137,574.57		137,574.57	0.00
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	25,000.00		22,805.66	2,194.34
4. Condemnation/Acquisition	6838	63,000.00		53,058.09	9,941.91
5. Seasonal Maintenance	6840	27,000.00	1,209.00	18,349.60	8,650.40
6. Board & Seal	6841	32,500.00		3,588.81	28,911.19
7. Trash Removal / Clean	6842	24,000.00		6,660.00	17,340.00
8. Rehabilitation	6843	20,000.00		0.00	20,000.00
9. Environmental Abatement	6844	30,000.00		4,340.00	25,660.00
10. Professional Legal Fees	6201	12,000.00	1,000.00	8,320.47	3,679.53
11. Professional/Other Services	6206	6,000.00		6,000.00	0.00
12. Utilities	6460	0.00		0.00	0.00
13. Software/Equipment	6430	19,000.00	936.00	18,024.11	975.89
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	6,800.00		6,800.00	0.00
16. Travel	6103	6,364.75		6,364.75	0.00
17. Postage	6401	800.00		11.17	788.83
18. Advertising	6403	1,500.00	370.65	73.75	1,426.25
19. Education / Meetings	6101	3,760.68		3,760.68	0.00
20. Insurance	6300	7,000.00		4,173.25	2,826.75
21. Memberships/Subscriptions	6402	1,200.00	9.00	1,182.99	17.01
22. Telephone	6450	1,000.00		980.00	20.00
10. TOTALS*		429,500.00	3,524.65	302,067.90	127,432.10

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)

 08/22/2024
 (Signature of Individual Completing this Form)

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.: 1142

Terms: Net 30

Invoice date: 08/21/2024

Due date: 09/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		11 Property Maintenance	Lakefront Property Maintenance_mowing_10 lots	1	\$390.00	\$390.00
2.		11 Property Maintenance	Lakefront Property Maintenance_mowing_12 lots	1	\$468.00	\$468.00
3.		11 Property Maintenance	Lakefront Property Maintenance_mowing_9 lots	1	\$351.00	\$351.00
4.		11 Legal Fees	Marsh Schaaf_June 2024 monthly retainer	1	\$500.00	\$500.00
5.		11 Legal Fees	March Schaaf_July 2024 monthly retainer	1	\$500.00	\$500.00
6.		11 Software/Equipment	Udemy_portion of software_annual subscription	1	\$936.00	\$936.00
7.		11 Advertising	Ninja Transfers_logo clothing transfers	1	\$35.54	\$35.54
8.		11 Advertising	Emerald Printing & Imaging_business cards	1	\$85.00	\$85.00
9.		11 Advertising	Indeed_Blighted Prop Coordinator job posting	1	\$250.11	\$250.11
10.		11 Memberships/Subscriptions	Tactacam_property camera subscription_June - July 2024	1	\$9.00	\$9.00

Total

\$3,524.65



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 12 x 39 = \$468.00
WP23 10 x 39 = 390.00
WP22 12 x 39 = \$468.00

Invoice #511	
Issued	Jul 11, 2024
Due	Jul 11, 2024
PO #	Mowing
Total	\$1,326.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jul 11, 2024				
Mowing	2236 Warfel Ave	2022	1	\$39.00
Mowing	1240 East 21st	2022	1	\$39.00
Mowing	1316 Buffalo Road	2024	1	\$39.00
Mowing	1310 Buffalo Road	2022	1	\$39.00
Mowing	1962 East 20th	2023	1	\$39.00
Mowing	409 East 22nd	2023	1	\$39.00
Mowing	1127 West 22nd	2024	1	\$39.00
Mowing	1320 Patterson	2023	1	\$39.00
Mowing	East 8th & Reed - 2 properties	2022	2	\$78.00
Mowing	510 East 10th	2024	1	\$39.00
Mowing	335 East 10th	2022	1	\$39.00
Mowing	1017 German	2022	1	\$39.00
Mowing	2003 Glendale	2023	1	\$39.00
Mowing	2321 Cameron Road	2023	1	\$39.00
Mowing	2708 Downing	closed 2024	1	\$39.00
Mowing	2626 Pennsylvania	2024	1	\$39.00
Jul 05, 2024				
Mowing	1029 East 25th	2024	1	\$39.00
Mowing	2325 East Ave	closed 2024	1	\$39.00
Mowing	1003 East 23rd	2023	1	\$39.00



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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	1003 East 23rd - Lot	2024 1	\$39.00	\$39.00
Mowing	905 East 20th	closed 2024 1	\$39.00	\$39.00
Jul 11, 2024				
Mowing	650 East 24th	2022 1	\$39.00	\$39.00
Mowing	217 East 24th	2022 1	\$39.00	\$39.00
Mowing	2406 French	2023 1	\$39.00	\$39.00
Mowing	238 East 31st	2023 1	\$39.00	\$39.00
Mowing	621 East 25th	2022 1	\$39.00	\$39.00
Mowing	433 Huron	closed 2024 1	\$39.00	\$39.00
Jul 05, 2024				
Mowing	306-308 Sassafras	2023 1	\$39.00	\$39.00
Jul 11, 2024				
Mowing	427 Liberty	2024 1	\$39.00	\$39.00
Jul 05, 2024				
Mowing	320 Plum	2023 1	\$39.00	\$39.00
Mowing	430 Cascade	2022 1	\$39.00	\$39.00
Mowing	1737 West 6th	2022 1	\$39.00	\$39.00
Mowing	920 West 16th	2024 1	\$39.00	\$39.00

PAST DUE

Total \$1,326.00

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

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

Invoice #513	
Issued	Jul 18, 2024
Due	Jul 18, 2024
PO #	Mowing
Total	\$1,281.54

Mowing

\$1209.00

Product/Service	Description	Qty.	Unit Price	Total	
Jul 16, 2024					
Mowing	947 East 21st	2023	1	\$39.00	\$39.00
Mowing	825 East 21st	2023	1	\$39.00	\$39.00
Mowing	505 East 22nd	2024	1	\$39.00	\$39.00
Mowing	855 East 23rd	2022	1	\$39.00	\$39.00
Mowing	336 East 23rd	Closed 2024	1	\$39.00	\$39.00
Mowing	443 East 16th	2022	1	\$39.00	\$39.00
Mowing	1206 Wayne	2024	1	\$39.00	\$39.00
Mowing	606 East 11	2024	1	\$39.00	\$39.00
Mowing	822 Ash	Closed 2024	1	\$39.00	\$39.00
Mowing	612 East 9th	2024	1	\$39.00	\$39.00
Mowing	635 East 8th	2024	1	\$39.00	\$39.00
Mowing	627 East 8th	2022	1	\$39.00	\$39.00
Mowing	814 Wayne	Closed 2024	1	\$39.00	\$39.00
Mowing	812 Wayne	2022	1	\$39.00	\$39.00
Mowing	620 Wayne	Closed 2024	1	\$39.00	\$39.00
Mowing	622 Wayne	2022	1	\$39.00	\$39.00
Mowing	756 East 7th	Closed 2024	1	\$39.00	\$39.00
Mowing	742 East 7th	Closed 2024	1	\$39.00	\$39.00
Mowing	735 East 7th	Closed 2024	1	\$39.00	\$39.00
Mowing	705 East 7th	2024	1	\$39.00	\$39.00

WP 24 19 @ 39 741.00
 WP 23 12 @ 39 468.00
 \$1209.00
 10840-11
 Page 1 of 2





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	701 Reed	2024	1	\$39.00	\$39.00
Mowing	705 Reed	2023	1	\$39.00	\$39.00
Jul 18, 2024					
Mowing	518 East 8th	2022	1	\$39.00	\$39.00
Mowing	621 Wallace	2024	1	\$39.00	\$39.00
Mowing	421 East 6th	2024	1	\$39.00	\$39.00
Mowing	1108 East 8th	2024	1	\$39.00	\$39.00
Mowing	525 East 9th	2023	1	\$39.00	\$39.00
Mowing	936 East 9th	2022	1	\$39.00	\$39.00
Mowing	830 East 25th	Closed 2024	1	\$39.00	\$39.00
Mowing	649 Downing Court	2024	1	\$39.00	\$39.00
Mowing	1320 Patterson	2023	1	\$39.00	\$39.00

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

Subtotal	\$1,209.00
Pennsylvania State (6.0%)	\$72.54
Total	\$1,281.54

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 8@39 \$ 312.00
 WP23 4@397 9@39
 WP22 5@39 351.00

Invoice #528

Issued Aug 01, 2024
 Due Aug 01, 2024
Total \$663.00

Mowing

Product/Service	Description	Qty.	Unit Price	Total
Jul 31, 2024				
Mowing	2236 Warfel Ave	2022	1 \$39.00	\$39.00
Mowing	1240 East 21st	2022	1 \$39.00	\$39.00
Mowing	1316 Buffalo Rd	2024	1 \$39.00	\$39.00
Mowing	1310 Buffalo Rd	2022	1 \$39.00	\$39.00
Mowing	2003 Glendale Ave	2023	1 \$39.00	\$39.00
Mowing	2321 Cameron	2023	1 \$39.00	\$39.00
Mowing	2708 Downing Ave	Closed 2024	1 \$39.00	\$39.00
Mowing	2325 East Ave	Closed 2024	1 \$39.00	\$39.00
Mowing	1003 East 23rd	2023	1 \$39.00	\$39.00
Mowing	1003 East 23rd - Lot	2024	1 \$39.00	\$39.00
Mowing	2237 Warfel Ave	Closed 2024	1 \$39.00	\$39.00
Mowing	1240 East 21	Closed 2024	1 \$39.00	\$39.00
Mowing	1316 Buffalo Rd	2024	1 \$39.00	\$39.00
Mowing	1310 Buffalo Rd	2022	1 \$39.00	\$39.00
Mowing	409 East 22nd	2023	1 \$39.00	\$39.00
Mowing	505 East 22nd	2024	1 \$39.00	\$39.00
Mowing	855 East 23rd	2022	1 \$39.00	\$39.00

6840-11

ELB WP 24 \$ 312.00
 ELB WP 23 \$ 351.00
 \$ 663.00





Lakefront Property Maintenance

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

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

Total	\$663.00
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[Pay Now](#)

PAST DUE

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

ERIE LAND BANK
ATTN: AARON SNIPPERT, EXECUTIVE DIRECTOR
626 STATE STREET, ROOM 107
ERIE PA 16501

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07/15/2024
FILE 1220104-002D
INVOICE 27

RETAINER FEE BILLING

07/15/2024	ECS	Monthly retainer fee - June 2024 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank	500.00
			<u>500.00</u>
		<u>ATTORNEY</u> EUGENE C SUNDBERG JR (ECS) PARTNER	<u>TOTAL FEES</u> \$500.00
		PREVIOUS BALANCE	\$500.00
06/28/2024		ECS 122-104.002 RACE (LAnd Bank Monthly Retainer) - Payment Received	-500.00
		BALANCE DUE	<u>\$500.00</u>

Please remit payment to:

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

6201-11



COPY

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

ERIE LAND BANK
ATTN: AARON SNIPPERT, EXECUTIVE DIRECTOR
626 STATE STREET, ROOM 107
ERIE PA 16501

PAGE 1
08/15/2024
FILE 1220104-002D
INVOICE 28

RETAINER FEE BILLING

08/15/2024	ECS	Monthly retainer fee for July 2024 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank	500.00
		<u>ATTORNEY</u> EUGENE C SUNDBERG JR (ECS) PARTNER	<u>TOTAL FEES</u> \$500.00
		PREVIOUS BALANCE	\$500.00
08/02/2024	ECS	1220104 Erie Land Bank- Payment Received	-500.00
		BALANCE DUE	<u>\$500.00</u>

6201-11-ELB

 COPY

Please remit payment to:

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



Udemy, Inc.

Invoice #71894

Pay Online

USD - TOTAL \$4,680.00 Due Date: 8/15/2024

Bill To Redevelopment Authority of the City of Erie 626 State Street, room 107 Erie PA 16501 United States

Ship To Redevelopment Authority of the City of Erie 626 State Street, room 107 Erie PA 16501 United States

Comments

Table with 5 columns: Invoice Date, Terms, Currency, PO #, Tax ID. Row 1: 7/16/2024, Net 30, US Dollar USD, Exempt PA

Table with 4 columns: Item, Rate, Amount, Tax Rate. Row 1: UFB Enterprise Plan, \$360.00, \$4,680.00, Description: Enterprise Plan for 13 users. License Start Date: 1-Jul-2024 License End Date: 30-Jun-2025 Annual per License Cost: USD 360.00

Summary table with 2 columns: Label, Amount. Rows: Subtotal \$4,680.00, Tax Total \$0.00, Total \$4,680.00, Less Credits (\$0.00), Remaining Amount Due \$4,680.00

For Wire Transfer Bank Routing Number: 021000021 SWIFT Code: CHASUS33 General Bank Reference Address: JPMorgan Chase New York, NY 10017 Account Number: 338123810 Account Name: Udemy, Inc.

For ACH delivery Bank Routing Number: 322271627 Account Number: 338123810 Account Name: Udemy, Inc.

For Check: (all checks must be in US Dollars) Lockbox Address: P.O.Box 734229, Chicago, IL 60673-4229

If you have any questions regarding this invoice, please email AR@Udemy.com

Handwritten notes: 6430-10-5087 ARPA \$3,744.00 6430-11 ELB \$936.00



Orders

← Return to account page

Order NT-504011

Placed on July 29, 2024 02:47PM

Product	Price	Quantity	Total
Product <u>DTF Transfers By Size - Style #10-19 / No - Leave in a roll</u> Upload (Vector Files Preferred): width: 3 height: 4.04 Fulfilled at USPS #9400111105592829568954 SKU 00810140100504	Price \$1.95 \$2.99	Quantity 10	Total \$19.44 Discount 35% off for 15+ transfers (-\$10.46)
Product <u>DTF Transfers By Size - Style #1-9 / No - Leave in a roll</u> Upload (Vector Files Preferred): width: 3.5 height: 1.09 Fulfilled at USPS #9400111105592829568954 SKU 00810140100436	Price \$1.30 \$1.99	Quantity 5	Total \$6.47 Discount 35% off for 15+ transfers (-\$3.48)
Subtotal \$25.91 Shipping (Standard Shipping (5-7 Business Days)) \$6.99 Tax (Philadelphia County Tax 2.0%)\$0.66 Tax (Pennsylvania State Tax 6.0%)\$1.98			Total \$35.54 USD

6403-11

3212 Cherry Street
 Erie, PA 16508
 Office: 814-899-6959
 Fax: 814-898-2556
 csr@emeraldprinting.net
 order@emeraldprinting.net



JUL 31 2024
 - 2024

Invoice

No: **63626**
 Date: **6/19/24**
 Customer PO:

EMERALD
Printing & Imaging

Bill To:

CYNTHIA JOHNSON
 PI- REDEVELOPMENT AUTHORITY OF THE CITY
 OF EIRE
 626 STATE ST.
 SUITE 107
 ERIE PA 16501
 Phone: 814-870-1540

Ship To:

CYNTHIA JOHNSON
 PI- REDEVELOPMENT AUTHORITY OF THE
 CITY OF EIRE
 626 STATE ST.
 SUITE 107
 ERIE PA 16501
 Phone: 814-870-1540

Quantity	Description	Amount
500	BUSINESS CARD- KENDRA WILSON - PRINTS 4/4 - 16PT MATTE - 5087	\$ 45.00
500	BUSINESS CARD- HOLLY COOK - PRINTS 4/4 - 16PT MATTE - 5062	\$ 45.00
500	BUSINESS CARD- AARON SNIPPET - PRINTS 4/4 - 16PT MATTE - 5069	\$ 45.00
500	BUSINESS CARD- ERIE LANDBANK/GENERIC - PRINTS 4/4 - 16PT MATTE - ELB	\$ 45.00
	SETUP	\$ 40.00
<p>6403 885.00 advertising</p>		
<p>Received By: BUSINESS CARDS</p> <p>Wanted: Wed 6/26/24</p> <p>Customer Contact: Date: Initial:</p> <p>Visit us on the web at www.emeraldprinting.net</p>		<p>Date:</p> <p>SUBTOTAL \$ 220.00</p> <p>TAX</p> <p>SHIPPING</p> <p>TOTAL \$ 220.00</p> <p>AMOUNT DUE \$ 220.00</p>





Invoice

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

Invoice #: 94015172
Date: 06/17/2024
Due Date: 06/17/2024

Bill to:

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

Total Amount: 500.22 USD

Total Due: 0.00 USD

Description / Memo	Amount
June 2024 Sponsored Jobs on Indeed.com	500.22 USD
Sales tax	0.00 USD
Total Amount	500.22 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 06/17/2024

Terms: Due upon receipt

Due Date: 06/17/2024

Information in "Bill To" section may be updated

Financial Asst - 5087 \$ 250.11
 Blighted Prop. Coord ELB \$ 250.11

0403-10-5087

0403-11

Receipt



Invoice number 1C7ED7DC-0005
Receipt number 2068-9791-5944
Date paid June 22, 2024
Payment method Visa - 9529

Reveal Cell Cam
+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 June 22, 2024

Description	Qty	Unit price	Amount
Xtra Jun 22 – Jul 22, 2024	1	\$9.00	\$9.00

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

6402-11