

# INVOICE

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

adecker@redeveloperfe.org



## Bill to

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

## Invoice details

Invoice no.: 1143

Terms: Net 30

Invoice date: 08/21/2024

Due date: 09/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		11 Admin Fees	PPE 07132024	1	\$6,233.07	\$6,233.07
2.		11 Admin Fees	PPE 07272024	1	\$5,997.96	\$5,997.96
3.		11 Admin Fees	PPE 08102024	1	\$5,466.95	\$5,466.95
4.		11 Education/Meetings	Center for Community Progress_Reclaiming Vacant Properties_A Snippet registration	1	\$625.00	\$625.00
5.		11 Travel	P Otteni_July 2024 mileage	1	\$4.69	\$4.69
6.		11 Office Supplies	Sam's Club_file folders	1	\$47.46	\$47.46
7.		11 Office Supplies	Amazon_key tags	1	\$7.99	\$7.99
8.		11 Memberships/Subscriptions	Tactacam_property camera subscription_July - Aug 2024	1	\$9.00	\$9.00
9.		11 Software/Equipment	Blackbaud_FE NXT prog mgt compliance success offer_1/5	1	\$3,256.00	\$3,256.00
10.		11 Software/Equipment	Hagan_June 2024_1/5 copies charge	1	\$50.55	\$50.55
11.		11 Software/Equipment	Hagan_July 2024_1/5 copies charge	1	\$67.58	\$67.58
12.		11 Software/Equipment	Capital Business Solutions_Blackbaud training and consulting_1/5	1	\$1,920.00	\$1,920.00

13.	11 Software/Equipment	Toshiba_1/5 copier lease_July 2024	1	\$33.70	\$33.70
14.	11 Software/Equipment	Toshiba_1/5 copier lease_Aug 2024	1	\$33.70	\$33.70
15.	11 Software/Equipment	Werkbot_July 2024	1	\$79.00	\$79.00
16.	11 Software/Equipment	Werkbot_Aug 2024	1	\$79.00	\$79.00
17.	11 Software/Equipment	Cuyahoga County Land Reutilization_PPS annual renewal_7/1/24 - 6/30/25	1	\$5,000.00	\$5,000.00
18.	11 Software/Equipment	QBO_6/24/24	1	\$63.60	\$63.60
19.	11 Software/Equipment	QBO upgrade_6/27/24	1	\$28.62	\$28.62
20.	11 Software/Equipment	QBO_7/24/24	1	\$95.40	\$95.40
21.	11 Property Maintenance	Lakefront Property Maintenance_mowing_24 lots	1	\$936.00	\$936.00
22.	11 Property Maintenance	Lakefront Property Maintenance_mowing_19 lots	1	\$741.00	\$741.00
23.	11 Property Maintenance	Lakefront Property Maintenance_mowing_2 lots	1	\$78.00	\$78.00
24.	11 Property Maintenance	Lakefront Property Maintenance_mowing_8 lots	1	\$312.00	\$312.00
<b>Total</b>				<b>\$31,166.27</b>	

**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>7/31/2024</b>			
<b>BUDGET CATEGORIES*</b>	<b>G/L #</b>	<b>NEGOTIATED BUDGET</b>	<b>APPROVED</b>	<b>CUMULATIVE</b>	<b>AVAILABLE BALANCE</b>
			<b>DRAWDOWNS THIS PERIOD*</b>	<b>DRAWDOWNS TO DATE*</b>	
RACE Administration & Staffing	6000	95,000.00	17,697.98	24,888.37	70,111.63
Education / Meetings	6101	2,000.00	625.00	0.00	2,000.00
Travel	6103	6,000.00	4.69	2,109.44	3,890.56
Meals/Per diem	6104	1,000.00		0.00	1,000.00
Hotel/Lodging	6105	3,000.00		333.00	2,667.00
Audit	6200	10,000.00		0.00	10,000.00
Professional Legal Fees	6201	6,500.00		500.00	6,000.00
Professional Services	6206	4,000.00		3,677.36	322.64
Insurance	6300	5,000.00		0.00	5,000.00
Office Supplies	6400	6,000.00	55.45	336.11	5,663.89
Postage	6401	1,000.00		0.00	1,000.00
Memberships/Subscriptions	6402	1,500.00	9.00	336.17	1,163.83
Advertising	6403	1,500.00		0.00	1,500.00
Software/Equipment	6430	15,000.00	10,707.15	127.19	14,872.81
Telephone	6450	2,000.00		200.00	1,800.00
Utilities	6460	1,000.00		0.00	1,000.00
Demolition	6836	0.00		0.00	0.00
Tax Sale Acquisition	6837	38,000.00		0.00	38,000.00
Condemnation/Acquisition	6838	18,000.00		0.00	18,000.00
Seasonal Maintenance	6840	20,000.00	2,067.00	5,226.00	14,774.00
Board & Seal	6841	7,500.00		7,193.24	306.76
Trash Removal / Clean	6842	7,000.00		0.00	7,000.00
Rehabilitation	6843	87,968.86		-33,968.86	121,937.72
Environmental Abatement	6844	0.00		0.00	0.00
<b>10. TOTALS*</b>		<b>338,968.86</b>	<b>31,166.27</b>	<b>10,958.02</b>	<b>328,010.84</b>

#5

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)

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	20	\$ 585.26	\$ 688.54
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	13	\$ 604.39	\$ 735.78
Huff, Jacob	\$ 37,528	274.08	337.32	42.60	54	9,352.32	2,240.00	\$56,000.00	\$30.77	\$ 68,300.32	51	\$ 1,913.91	\$ 2,126.57
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	11	\$ 364.52	\$ 428.84
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	21	\$ 716.50	\$ 796.11
Snippert, Aaron	\$ 72,861	0.00	380.28	97.08	156.72	27,000.000	7,323.750	\$97,650.00	\$53.65	\$ 132,607.83	12	\$ 874.34	\$ 1,457.23

\$ 321.71

\$ 585,506.95

128 \$ 5,058.91

\$ 6,233.07

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	10.50	33.61	\$ 103.28
Cook, Holly	36,496	0.00	0.00	\$ -
Davis, Tracy	31,811	0.00	0.00	\$ -
Decker, April	46,492	12.50	22.61	\$ 131.39
Huff, Jacob	37,528	7.00	80.95	\$ 212.66
Johnson, Cynthia	33,138	10.50	18.49	\$ 64.33
Reich, Corey	34,119	7.00	33.33	\$ 79.61
Snippert, Aaron	72,861	28.00	28.57	\$ 582.89

\$ 1,174.16

PERIOD: 8/1/2023  
 GRANT/ PROGRAM  
 CDBG HOUSING REHAB-SINGLE 21-4y  
 CDBG HOUSING REHAB-SINGLE CD 21-4y

	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE: Angel A. Conrad							
	SUN	MON	TUE	WED	THU	FR	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG TOTAL HOURS															0.00
APRA Admin															0.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
<b>CHRB</b>															0.00
COUNTY CDBG															0.00
Lean Programs															0.00
ACT 137															0.00
WholeHome															0.00
Land Bank															0.00
IndustrialHigh															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please include):															0.00
SUBTOTAL WORKED HOURS															59.50
HOLIDAY															7.00
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	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

*Angel Conrad*  
 HIRER

[ ]

RACE BIWEEKLY TIME REPORT

REMOVED 8/14/09  
GRANT / PROGRAM  
CDBG-TOTAL HOURS

PPE  
July 13, 2024

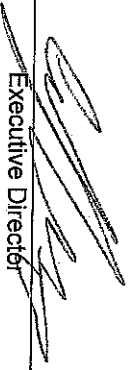
	EMPLOYEE NAME: April Decker														TOTAL			
	SUN	7/1/24 MON	7/2/24 TUE	7/3/24 WED	7/4/24 THU	7/5/24 FRI	7/6/24 SAT	7/7/24 SUN	7/8/24 MON	7/8/24 TUE	7/10/24 WED	7/11/24 THU	7/12/24 FRI	7/13/24 SAT				
ARPA Admin		7.00	4.00	4.00					5.00									36.50
East Bayfront Greenway/Trail Project																		4.00
Home Services																		0.00
LHRD Grant																		0.00
COUNTY CDBG																		0.00
Loan Programs																		0.00
ACT 137																		0.00
WholeHome																		0.00
Land Bank			2.00	1.00					2.00									13.00
Industrial Bldg																		0.00
OWB Keystone, Renaissance, PNC						2.00												0.00
HACE (Housing Authority)																		2.00
OTHER (please notate):																		0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	0.00	7.00	0.00	0.00	7.00	7.00	5.00	3.50	7.00	0.00				57.50
HOLIDAY					7.00													7.00
VACATION											2.00	3.50						5.50
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

35.00

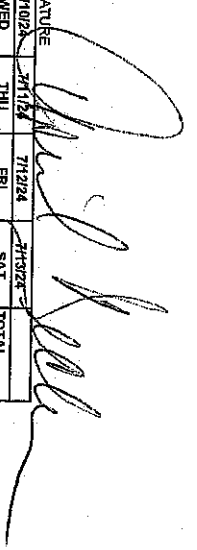
35.00

70.00

APPROVED:



Executive Director



RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT / PROGRAM

EMPLOYEE NAME: Jacob Huff

EMPLOYEE SIGNATURE



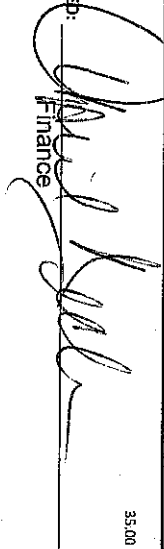
	SUN	7/1/24					7/8/24					7/15/24					TOTAL
		MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
<b>CDBG TOTAL HOURS</b>																	<b>0.00</b>
ARPA Admin																	<b>0.00</b>
East Bayfront Gateway Trail Project																	<b>0.00</b>
Home Services																	<b>0.00</b>
COUNTY/CDBG																	<b>0.00</b>
Loan Programs																	<b>0.00</b>
ACT 137																	<b>0.00</b>
Whole Home																	<b>0.00</b>
Land Bank																	<b>0.00</b>
Industrial/Bright																	<b>51.00</b>
OWB Keystone, Renaissance, PNC																	<b>0.00</b>
HACE (Housing Authority)																	<b>0.00</b>
OTHER (please note):																	<b>0.00</b>
<b>SUBTOTAL WORKED HOURS</b>																	<b>63.00</b>
HOLIDAY																	<b>7.00</b>
VACATION																	<b>0.00</b>
PERSONAL																	<b>0.00</b>
FUNERAL BEREAVEMENT																	<b>0.00</b>
SICK/DOCTOR																	<b>0.00</b>
JURY DUTY																	<b>0.00</b>
<b>TOTAL</b>																	<b>70.00</b>

35.00

35.00

70.00

APPROVED:



Finance

2320

July 13, 2024  
PPE

RACE BIWEEKLY TIME REPORT  
REVISED 8/14/09

EMPLOYEE NAME: Cynthia Johns (EMPLOYEE SIGNATURE)

*Cynthia Johns*

	7/1/24	7/2/24	7/3/24	7/4/24	7/5/24	7/6/24	7/7/24	7/8/24	7/9/24	7/10/24	7/11/24	7/12/24	7/13/24	TOTAL	
GRANT/ PROGRAM	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB - SINGLE 21-42															0.00
CDBG HOUSING REHAB - SINGLE GD 21-42															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		3.00	6.00	5.00		2.50									42.50
East Bayfront 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		3.00													6.00
Land Bank		1.00	1.00	2.00		1.00		1.00	1.00	1.00	1.00	2.00	1.00		14.00
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>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>3.50</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>7.00</b>	<b>59.50</b>
HOLIDAY					7.00										7.00
VACATION						3.50									3.50
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>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: *[Signature]*  
Finance

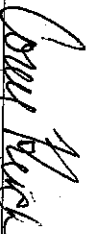


PPE  
July 13, 2024

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

EMPLOYEE NAME: **Corey Reich**

EMPLOYEE SIGNATURE



CDBG TOTAL HOURS	EMPLOYEE NAME: Corey Reich							EMPLOYEE SIGNATURE							TOTAL
	SUN	7/1/24 MON	7/2/24 TUE	7/3/24 WED	7/4/24 THU	7/5/24 FRI	7/6/24 SAT	7/7/24 SUN	7/8/24 MON	7/9/24 TUE	7/10/24 WED	7/11/24 THU	7/12/24 FRI	7/13/24 SAT	
ARPA Admin		7.00	7.00	7.00					7.00		7.00	7.00			42.00
East Baytown Greenway Trail Project															0.00
Home Services															0.00
HR/O Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Other Home															0.00
Land Bank						7.00			7.00				7.00		21.00
Industrial District															0.00
OMB Keystone Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	0.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY					7.00										7.00
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

35.00

35.00

70.00

APPROVED:




Director of Finance & Administration

RACE BIWEEKLY TIME REPORT

PPE  
July 13, 2024

REVISED 8/14/09  
GRANT PROGRAM

	EMPLOYEE NAME: Aaron Snippert							TOTAL
	SUN	7/1/24	7/2/24	7/3/24	7/4/24	7/5/24	7/6/24	
CDBG TOTAL HOURS								
ARPA Admin						4.00		4.00
East Bayfront Greenway Trail Project						2.00	2.00	4.00
Home Services						3.00	2.00	5.00
LHRD Grant							1.00	1.00
COUNTY CDBG								0.00
PA State Lead Grant						2.00		2.00
ACT 137								0.00
Whole Home						3.00		3.00
Land Bank						2.00	4.00	6.00
Industrial Blight								0.00
OWB Keystone, Renaissance, PNC								0.00
HACE (Housing Authority)								0.00
OTHER (please notate):								0.00
SUBTOTAL WORKED HOURS		0.00	0.00	0.00	0.00	7.00	7.00	42.00
HOLIDAY					7.00			7.00
VACATION		7.00	7.00	7.00				21.00
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	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	32	\$ 936.42	\$ 1,040.46
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	1	\$ 36.50	\$ 37.85
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	8	\$ 371.93	\$ 371.93
Huff, Jacob	\$ 37,528	274.08	337.32	42.60	54	9,352.32	2,240.00	\$56,000.00	\$30.77	\$ 68,300.32	25	\$ 938.19	\$ 938.19
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	14.5	\$ 480.50	\$ 529.68
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	21	\$ 716.50	\$ 796.11
Schaefer, David	\$ 34,397	274.08	515.76	405.72	54.00	9,352.32		\$52,000.00	\$28.57	\$ 62,601.88	14	\$ 481.55	\$ 535.06
Snippert, Aaron	\$ 72,861	0.00	380.28	97.08	156.72	27,000.000	7,323.750	\$97,650.00	\$53.65	\$ 132,607.83	24	\$ 1,748.67	\$ 1,748.67

\$ 356.10

\$ 648,108.83

139.5 \$ 5,710.26

\$ 5,997.96

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	7.00	50.79	\$ 104.05
Cook, Holly	36,496	2.50	1.48	\$ 1.35
Davis, Tracy	31,811	0.00	0.00	\$ -
Decker, April	46,492	0.00	11.43	\$ -
Huff, Jacob	37,528	0.00	35.71	\$ -
Johnson, Cynthia	33,138	6.50	22.83	\$ 49.18
Reich, Corey	34,119	7.00	33.33	\$ 79.61
Schaefer, David	34,397	7.00	22.22	\$ 53.51
Snippert, Aaron	72,861	0.00	34.29	\$ -

\$ 287.70

GRANT/PROGRAM	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE: <i>Angel A. Conrad</i>							
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4*															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG TOTAL HOURS															0.00
ARP Admin		5.00	5.00		1.00						7.00	6.00	7.00		34.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
Unhd 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		2.00	2.00	7.00	6.00										17.00
Industrial/Elight									7.00	7.00		1.00			16.00
OWB Keystone Renaissance PNC															0.00
HAGE (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					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	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00

*Angel Conrad*

PPE  
July 27, 2024

RACE BIWEEKLY TIME REPORT

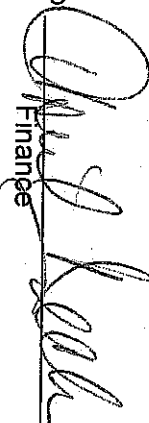
REVISED 8/14/09  
GRANT PROGRAM

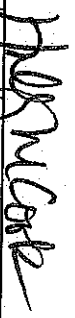
	EMPLOYEE NAME: Holly Cook							EMPLOYEE SIGNATURE							TOTAL
	SUN	7/15/24	7/16/24	7/17/24	7/18/24	7/19/24	7/20/24	7/21/24	7/22/24	7/23/24	7/24/24	7/25/24	7/26/24	7/27/24	
ARPA Admin		3.00	8.00	3.50	7.00				4.00	8.50	3.50				0.00
Home Services															0.00
LHRD Grant				3.50											0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home		3.00							2.00		3.50		1.00		1.00
Land Bank		1.00													1.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note): NCHH Mini-grant									1.00	2.00					0.00
<b>SUBTOTAL WORKED HOURS</b>		<b>7.00</b>	<b>8.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>	<b>10.50</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>67.50</b>
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															2.50
JURY DUTY															0.00
<b>TOTAL</b>		<b>7.00</b>	<b>8.00</b>	<b>7.00</b>	<b>7.00</b>	<b>2.50</b>			<b>7.00</b>	<b>10.50</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>		<b>70.00</b>

31.50

38.50

70.00

APPROVED   
Finance



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

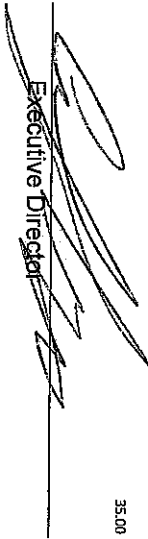
	EMPLOYEE NAME: April Decker														TOTAL
	SUN	7/15/24 MON	7/16/24 TUE	7/17/24 WED	7/18/24 THU	7/19/24 FRI	7/20/24 SAT	7/21/24 SUN	7/22/24 MON	7/23/24 TUE	7/24/24 WED	7/25/24 THU	7/26/24 FRI	7/27/24 SAT	
ARPA Admin		6:00	5:00	3:00	6:00	5:00			7:00	7:00	7:00	7:00	7:00	0:00	60:00
Essential Greenway 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			1:00	4:00	1:00	2:00									8:00
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	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			7:00	7:00	7:00	7:00	7:00		70:00

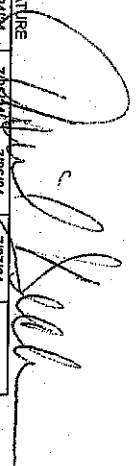
35.00

35.00

70.00

APPROVED:

  
Executive Director



PPE  
July 27, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/PROGRAM

	EMPLOYEE NAME: Jacob Huff							EMPLOYEE SIGNATURE							TOTAL
	SUN	7/15/24	7/16/24	7/17/24	7/18/24	7/19/24	7/20/24	7/21/24	7/22/24	7/23/24	7/24/24	7/25/24	7/26/24	7/27/24	
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00									10.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Amore Home															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00									25.00
Industrial Elight															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	0.00	0.00	0.00	0.00	0.00	0.00	35.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT		0.00	0.00	0.00											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	0.00	0.00	0.00	0.00	0.00	0.00	35.00

APPROVED:   
Finance

35.00

23.00

0.00

35.00

PPE  
July 27, 2024

RACE BIWEEKLY TIME REPORT  
REVISED 8/14/09

EMPLOYEE NAME: Cynthia Johns (EMPLOYEE SIGNATURE)

*Cynthia Johns*

	7/15/24	7/16/24	7/17/24	7/18/24	7/19/24	7/20/24	7/21/24	7/22/24	7/23/24	7/24/24	7/25/24	7/26/24	7/27/24	TOTAL	
GRANT / PROGRAM	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG HOUSING REHAB	SINGLE CD 21-4z														0.00
CDBG HOUSING REHAB	SINGLE CD 21-4z														0.00
CDBG TOTAL HOURS	-														0.00
ARPA Admin		3.00	3.00	5.00	2.50	3.50			6.00	6.00	3.00	5.00	6.00		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
ACT 137															0.00
Whole Home		3.00									3.00				6.00
Land Bank		1.00	1.00	2.00	1.00	3.50			1.00	1.00	1.00	2.00	1.00		14.50
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	4.00	7.00	3.50	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	0.00	63.50
HOLIDAY															0.00
VACATION				3.00											6.50
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	0.00	70.00

35.00

35.00

70.00

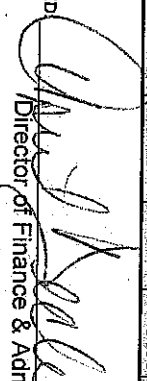
APPROVED

*[Signature]*  
Finance



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

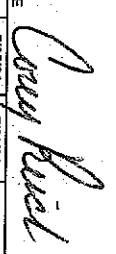
	EMPLOYEE NAME: Corey Reich														TOTAL	
	SUN	7/15/24 MON	7/16/24 TUE	7/17/24 WED	7/18/24 THU	7/19/24 FRI	7/20/24 SAT	7/21/24 SUN	7/22/24 MON	7/23/24 TUE	7/24/24 WED	7/25/24 THU	7/26/24 FRI	7/27/24 SAT		
CDBG TOTAL HOURS																0.00
ARPA Admin		7.00														7.00
East Baymont Greenway 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
Industrial Blight																21.00
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	0.00	0.00		63.00
HOLIDAY																0.00
VACATION																0.00
PERSONAL																7.00
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				70.00

APPROVED:   
Director of Finance & Administration

35.00

35.00

70.00



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

EMPLOYEE NAME: Dave Schaefer

EMPLOYEE SIGNATURE



	SUN	7/15/24 MON	7/16/24 TUE	7/17/24 WED	7/18/24 THU	7/19/24 FRI	7/20/24 SAT	7/21/24 SUN	7/22/24 MON	7/23/24 TUE	7/24/24 WED	7/25/24 THU	7/26/24 FRI	7/27/24 SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															0.00
ARPA Admin		2.00	3.00	3.00	3.00	2.00				1.00	4.00	4.00	3.00		25.00
East/Savoyron Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant		3.00	1.00	2.00	1.00	2.00				2.00	3.00	2.00	1.00		17.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home		2.00	1.00	2.00	3.00	3.00				2.00	1.00	1.00	1.00		14.00
Land Bank			2.00							2.00			2.00		0.00
Industrial Blight															0.00
OMB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
other															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	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		7.00	7.00	7.00	7.00	7.00	7.00		70.00


35.00

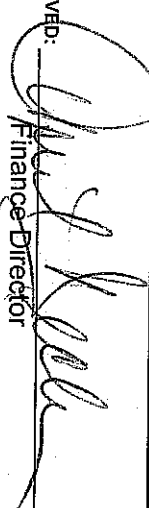
35.00

70.00

APPROVED:   
Finance

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

CDBG TOTAL HOURS	EMPLOYEE NAME: Aaron Shippert							EMPLOYEE SIGNATURE: 							
	SUN	7/15/24 MON	7/16/24 TUE	7/17/24 WED	7/18/24 THU	7/19/24 FRI	7/20/24 SAT	7/21/24 SUN	7/22/24 MON	7/23/24 TUE	7/24/24 WED	7/25/24 THU	7/26/24 FRI	7/27/24 SAT	TOTAL
ARPA Admin		1.00	2.00	2.00	2.00	2.00			7.00	7.00	7.00	7.00	7.00		36.00
East Bay/Don Galloway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant				1.00											1.00
ACT 137															0.00
Whole Home															0.00
Land Bank		6.00	5.00	4.00	5.00	4.00									24.00
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	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

PPE 08/10/2024

ELB

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	54.00	9,352.32	1,660.00	\$41,500.00	\$22.80	\$ 53,258.72	26	\$ 760.84	\$ 760.84
Cook, Holly	\$ 36,496	274.08	381.24	96.60	54.00	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	54.00	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	54.00	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,614.84	5	\$ 232.46	\$ 581.15
Johnson, Cynthia	\$ 33,138	274.08	436.80	273.60	54.00	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,310.80	17	\$ 563.34	\$ 592.99
Reich, Corey	\$ 34,119	274.08	344.88	71.28	54.00	9,352.32	2,000.00	\$50,000.00	\$27.47	\$ 62,096.56	28	\$ 955.33	\$ 1,061.48
Snippert, Aaron	\$ 77,203	0.00	380.28	97.08	156.72	27,000.00	7,875.000	\$105,000.00	\$57.69	\$ 140,509.08	32	\$ 2,470.49	\$ 2,470.49

\$ 288.52

\$ 525,107.88

108 \$ 4,982.46

\$ 5,466.95

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	0.00	37.14	\$ -
Cook, Holly	36,496	0.00	0.00	\$ -
Davis, Tracy	31,811	0.00	0.00	\$ -
Decker, April	46,492	42.00	17.86	\$ 348.69
Johnson, Cynthia	33,138	3.50	25.56	\$ 29.65
Reich, Corey	34,119	7.00	44.44	\$ 106.15
Snippert, Aaron	77,203	0.00	45.71	\$ -

\$ 484.49

RACE BIVERKLY TIME REPORT

August 10, 2024

PPE

REVISED 8/14/09  
 GRANT PROGRAM  
 CDBG HOUSING REHAB-SINGLE 21-14  
 CDBG HOUSING REHAB-SINGLE CD 21-14

	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin					7.00	7.00			7.00	5.00	7.00	5.00	6.00		44.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHED Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whistleblower															0.00
Land Bank		7.00	7.00	7.00					2.00			2.00	1.00		26.00
Industrial (Bright)															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	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			7.00	7.00	7.00	7.00	7.00		70.00



RACE BIWEEKLY TIME REPORT

PPF  
August 10, 2024

EMPLOYEE NAME:	April Decker							EMPLOYEE SIGNATURE							TOTAL
	SUN	7/29/24 MON	7/30/24 TUE	7/31/24 WED	8/1/24 THU	8/2/24 FRI	8/3/24 SAT	8/4/24 SUN	8/5/24 MON	8/6/24 TUE	8/7/24 WED	8/8/24 THU	8/9/24 FRI	8/10/24 SAT	
ARPA Admin		5.00		5.00	6.00	5.00									0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
WholeHome						2.00									2.00
Land Bank		2.00		2.00	1.00										5.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	0.00	7.00	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00
HOLIDAY															0.00
VACATION									7.00	7.00	7.00	7.00	7.00	7.00	35.00
PERSONAL			7.00												7.00
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

APPROVED:

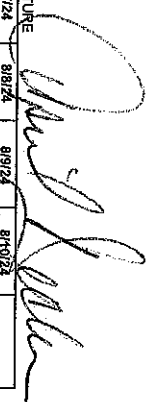
Executive Director



35.00

35.00

70.00



PPE  
August 10, 2024

RACE BIWEEKLY TIME REPORT

EMPLOYEE NAME: Cynthia Johns

*Cynthia Johns*

	SUN	7/29/24 MON	7/30/24 TUE	7/31/24 WED	8/1/24 THU	8/2/24 FRI	8/3/24 SAT	8/4/24 SUN	8/5/24 MON	8/6/24 TUE	8/7/24 WED	8/8/24 THU	8/9/24 FRI	8/10/24 SAT	TOTAL
GRANT / PROGRAM															
CDBG HOUSING REHAB															0.00
CDBG HOUSING REHAB															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		5.00	6.00	5.00	2.00	6.00			5.00	4.00	3.00	5.00	2.50		43.50
East Bayfront 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
Windsor Home					3.00					2.00	1.00				6.00
Land Bank		2.00	1.00	2.00	2.00	1.00			2.00	1.00	2.00	2.00	2.00		17.00
Industrial Slight															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	0.00	0.00	7.00	7.00	7.00	7.00	4.50	0.00	66.50
HOLIDAY															0.00
VACATION													2.50		2.50
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR											1.00				1.00
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

35.00

35.00

70.00

APPROVED: *[Signature]*  
Finance

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

	EMPLOYEE NAME: Corey Reich							EMPLOYEE SIGNATURE: <i>Corey Reich</i>							TOTAL
	SUN	7/29/24 MON	7/30/24 TUE	7/31/24 WED	8/1/24 THU	8/2/24 FRI	8/3/24 SAT	8/4/24 SUN	8/5/24 MON	8/6/24 TUE	8/7/24 WED	8/8/24 THU	8/9/24 FRI	8/10/24 SAT	
ASPA Admin			7.00	7.00							7.00	7.00	7.00		35.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
HR/CSHR															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Vacation															0.00
Land Bank					7.00	7.00			7.00	7.00					28.00
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	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
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: *[Signature]*  
Director of Finance & Administration

35.00

35.00

70.00



RACE BIWEEKLY TIME REPORT

REVISED 8/7/09  
GRANT/ PROGRAM

EMPLOYEE NAME: Aaron Snippet

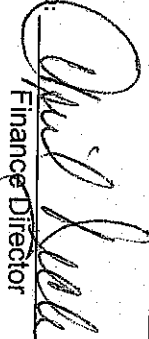
EMPLOYEE SIGNATURE

	SUN	7/29/24 MON	7/30/24 TUE	7/31/24 WED	8/1/24 THU	8/2/24 FRI	8/3/24 SAT	8/4/24 SUN	8/5/24 MON	8/6/24 TUE	8/7/24 WED	8/8/24 THU	8/9/24 FRI	8/10/24 SAT	TOTAL
CDBG TOTAL HOURS		3.00	3.00	4.00	1.00	6.00			4.00	2.00	4.00	2.00	3.00		22.00
ARPA Admin															10.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home			1.00		1.00				1.00	2.00		1.00			6.00
Land Bank		4.00	3.00	3.00	5.00	1.00			2.00	3.00	3.00	4.00	4.00		32.00
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	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			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:   
Finance Director

USA

ELB

Center for Community Progress

# Receipt

0101-11

Reference Number	41173474
Registered At	7/31/24, 1:19 PM

## Registrant Details

<b>Full Name</b>	<b>Email Address</b>	<b>Registrant Type</b>	<b>Price</b>
Aaron Snippet	asnipert@redeveloperie.org (mailto:asnipert@redeveloperie.org)	Public Sector/Nonprofit	\$625.00

## Selections

Selection	Quantity	Unit Price	Total
Public Sector/Nonprofit	1	\$625.00	\$625.00
Welcome & Opening Plenary Oct 9, 2024, 1:00 PM - 2:30 PM	1	\$0.00	\$0.00
Using Data to Match Supply of Vacant Property with Demand for Housing and Revitalization Oct 9, 2024, 3:00 PM - 4:30 PM	1	\$0.00	\$0.00
Break Oct 9, 2024, 4:30 PM - 5:00 PM	1	\$0.00	\$0.00
Strategies for Investor-Owned Rental Properties Oct 9, 2024, 5:00 PM - 6:30 PM	1	\$0.00	\$0.00
How Regional Land Banks Can Combine Services and Programs for Maximum Impact Oct 10, 2024, 9:00 AM - 10:30 AM	1	\$0.00	\$0.00
Measuring Land Bank Impact: Lessons from Cook County and New York Oct 10, 2024, 11:00 AM - 12:30 PM	1	\$0.00	\$0.00
How to Center Community Needs in Brownfields Redevelopment Oct 10, 2024, 4:00 PM - 5:30 PM	1	\$0.00	\$0.00
Eminent Domain as an Equitable Development Tool? Oct 11, 2024, 8:30 AM - 10:00 AM	1	\$0.00	\$0.00
Brunch and Closing Performance Oct 11, 2024, 10:30 AM - 12:00 PM	1	\$0.00	\$0.00
		<b>Total</b>	<b>\$625.00</b>

## Billed To

Company	Redevelopment Authority of the City of Erie
Full Name	Aaron Snippet
Line 1	626 State Street
Line 2	Room 107
City	Erie
State/Province/County	PA
Zip/Postal Code	16501
Country	United States
Email Address	asnipert@redeveloperie.org (mailto:asnipert@redeveloperie.org)

Reclaiming Vacant Properties

conference registration

# Transactions

Date	Transaction Type	Amount
July 31, 2024	Order Amount	\$625.00
July 31, 2024	Online Visa Payment (4868)	(\$625.00)
	<b>Balance Due</b>	<b>\$0.00</b>

67  
DAYS


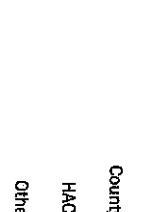
10  
HOURS

32  
MINS

38  
SECS

Event management software powered by Swoogo (<https://swoogo.events>)

# Mileage Log and Expense Report

Employee Name: Pat Ottani  
 Period: From 7/1/24 to 7/25/24  
 Signature:   
 LHRD Manager: 

LHRD: 18  
 ARPA Healthy Homes: 3  
 County: 172  
 HACE: 0  
 Other: 18

Rate Per Mile: \$0.67  
 Total Mileage: 211  
 Total Reimbursement: \$141.37

14103

Date	Starting Location	Destination	Purpose	Fund	Odometer Start	Odometer End	Mileage	Reimbursement
7/1/2024	626 State St, Erie PA 16501	2417 Eastern Ave	Inspection	LHRD	73245	73252	7	\$4.69
7/1/2024	2417 Eastern	5003 South creek	Inspection	County	73252	73285	33	\$22.11
7/2/2024	626 State St, Erie PA 16501	5003 S Creek	Inspection	County	73336	73362	26	\$17.42
7/8/2024	626 State St, Erie PA 16501	5003 S Creek	Inspection	County	73492	73518	26	\$17.42
7/9/2024	626 State St, Erie PA 16501	2256 Lake St.	Initial Inspection	County	73537	73565	28	\$18.76
7/11/2024	626 State St, Erie PA 16501	2921 Carrion Rd	ELB evaluation	Other	73624	73631	7	\$4.69
7/18/2024	626 State St, Erie PA 16501	5003 S Creek	Final Inspection	County	73865	73891	26	\$17.42
7/19/2024	626 State St, Erie PA 16501	714 East 9th	Inspection	ARPA Healthy Homes	73932	73935	3	\$2.01
7/22/2024	626 State St, Erie PA 16501	Various	Race Eval's	Other	74035	74046	11	\$7.37
7/24/2024	626 State St, Erie PA 16501	2036 Station Rd	2nd inspection	LHRD	74120	74131	11	\$7.37
7/25/2024	626 State St, Erie PA 16501	201 Monroe	2nd inspection	County	74184	74217	33	\$22.11
							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

LHRD 18 x 0.67 = \$12.06  
 County 172 x 0.67 = \$115.24  
 ARPA H.H. 3 x 0.67 = \$2.01  
 ELB 7 x 0.67 = \$4.69  
 RACE 11 x 0.67 = \$7.37



Aug 5, 2024  
Order 10197888837

\$361.97  
11 Items

Delivery items (9)

AARON SNIPPERT  
626 STATE STREET  
107  
ERIE, PA 16501  
(814) 870-1540

ARPA  
admission

Puffs Plus Lotion 2-Ply Facial Tissues, Cube Boxes (72 tissues/box, 12 boxes) Item 980349151	Qty 1	\$17.98
Member's Mark Multipurpose Copy Paper, 20 lb., 92 Bright, 8.5 x 11" - 10 Ream Case Item 980204735	Qty 6	\$233.88 \$38.98 each
Clorox Disinfecting Bleach-Free Cleaning Wipes, Variety Pack (85 wipes/pk., 5 pk.) Item 980249214	Qty 1	\$15.18 <del>\$18.98</del> Save \$3.80
Ziploc Gallon Storage Bags with New Stay Open Design (208 ct.) Item 916191	Qty 1	\$18.98

LHRD

LHRD

Shipping Items (2)

AARON SNIPPERT  
626 STATE STREET  
107  
ERIE, PA 16501  
(814) 870-1540

6400-11

\$47.46

ELB

Smead 5 1/4" Straight Tab Accordion Expansion File Pocket, Redrope (Letter) Item 258186	Qty 1	\$19.98
Universal File Folders, 1/3 Cut One-Ply Tab, Legal, Bright Green/Light Green, 100/Box Item 980080162	Qty 1	\$27.48

Subtotal (11 items)	\$337.28
Delivery fee	\$8.00
Shipping	Free
Savings	-\$3.80
Sales tax	\$20.49
<b>Total</b>	<b>\$361.97</b>
VISA VISA *9529	\$358.24
Sam's Cash	\$3.73

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Details for Order #113-7235282-7361060

[Print this page for your records.](#)

**Order Placed:** July 24, 2024

**PO number:** 72424\_keybox holder

**Amazon.com order number:** 113-7235282-7361060

**Order Total:** \$7.99

---

**Not Yet Shipped**

**Items Ordered**

1 of: *50 Pcs Key Tags White Plastic Hanging Tags with Metal Snap Hooks for Slotted Key Cabinets Boxes Lockers Sturdy Frosted Item Identifiers for Home Office and Garage*

**Price**

\$7.99

Sold by: KAKAMINA (seller profile)

Supplied by: Other

**Business Price**

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 9529

**Billing address**

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

Item(s) Subtotal: \$7.99

Shipping & Handling: \$0.00

Total before tax: \$7.99

Estimated tax to be collected: \$0.00

**Grand Total: \$7.99**

To view the status of your order, return to Order Summary.

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Have an idea to help us improve? [Send feedback](#) ›

b400-11

ELB

# Receipt



Invoice number 1C7ED7DC-0006  
Receipt number 2487-9702-4262  
Date paid July 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 July 22, 2024**

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

<b>Subtotal</b>			<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
<b>Amount paid</b>			<b>\$9.00</b>

6402-11



65 Fairchild Street  
 Charleston, SC 29492  
 United States of America

# INVOICE

Invoice Number: INV-0000390265  
 Site ID: 117988

April Decker  
 Redevelopment Authority of the City of Erie  
 626 State St, Room 107  
 Erie, PA 16501  
 United States of America

Redevelopment Authority of the City of Erie  
 626 State St  
 Erie, PA 16501  
 United States of America

Invoice Total (USD):	16,280.00	Invoice Date:	07/28/2024
Due Date:	08/27/2024	Invoice Number:	INV-0000390265
Payment Terms:	Net 30	Site ID:	117988

**Subscription**

	Total
FE NXT Prog Mgt Compliance Success Offer	16,280.00
Quote Number: Q-415187	
08-28-2024 - 08-27-2025	
Original Quantity: 2.00	

Sub Total	16,280.00 USD
Tax	0.00 USD
Invoice Total	16,280.00 USD

**To remit payment via CHECK:**  
 BLACKBAUD INC.  
 PO Box 830413  
 Philadelphia, PA 19182-0413

**To remit payment via ACH or WIRE:**  
 Account Name: BLACKBAUD INC.  
 Account Number: 1077746585  
 Account Address: 65 Fairchild Street,  
 Charleston SC 29492  
 Bank Name: PNC Bank  
 ACH & Wire Routing Number: 043000096  
 Wire SWIFT Code: PNCCUS33

To ensure proper application of your payment, please include:  
 Invoice number INV-0000390265 and Site ID 117988.

For billing inquiries, see our FAQ's on  
<https://www.blackbaud.com/billingfaqs>, or  
 call (800) 468-8996 select option 4

Payment of this invoice indicates your willingness to be bound by the Standard Blackbaud Terms and Conditions available on  
<https://www.blackbaud.com/terms>, except as stated in the applicable Order Form.

0430-10-5887      \$ 13,024.00  
 0430-11            \$ 3,256.00



# Hagan Business Machines, Inc.

"The Service Leader Since 1950"

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

## CONTRACT INVOICE

Invoice Number: A143249  
Invoice Date: 6/27/2024  
Account Number: ER3324  
Balance Due: \$252.75

**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	7/27/2024	\$252.75	<b>\$252.75</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$252.75		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 6/2/2024 to 7/1/2024 overage period	\$252.75 **
*Sum of equipment base charges **See overage details below	<b>\$252.75</b>

**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	191,901	196,524	4,623	0	4,623	\$0.006500	\$30.05
Color	COL-18180	186,091	190,140	4,049	0	4,049	\$0.055000	\$222.70
								<b>\$252.75</b>

6420-10-5087 \$ 202.20  
6430-11 \$ 50.55



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	\$252.75
Tax:	\$0.00
Invoice Total	\$252.75
<b>Balance Due:</b>	<b>\$252.75</b>

# Hagan Business Machines, Inc.

"The Service Leader Since 1950"

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

AUG 01 2024

## CONTRACT INVOICE

Invoice Number: A145335  
Invoice Date: 7/29/2024  
Account Number: ER3324  
Balance Due: \$337.89

**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	8/28/2024	\$ 337.89	<b>\$ 337.89</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$ 337.89		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 7/2/2024 to 8/1/2024 overage period	\$337.89 **
<b>*Sum of equipment base charges **See overage details below</b>	<b>\$337.89</b>

**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	196,524	202,417	5,893	0	5,893	\$0.006500	\$38.30
Color	COL-18180	190,140	195,587	5,447	0	5,447	\$0.055000	\$299.59
								\$337.89

6420-10 - 5087 \$ 270.31  
6430-11 \$ 67.58



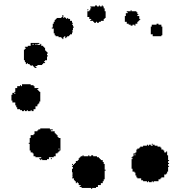
Remit To: PO Box 1247  
Erie, PA 16512

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

Invoice SubTotal	\$337.89
Tax:	\$0.00
Invoice Total	\$337.89
<b>Balance Due:</b>	<b>\$337.89</b>

**Capital Business Solutions, LLC (53454171)**

605 Benson Rd Ste A  
Gamer, NC 27529 USA  
+19198211244  
finance@capitalbusiness.net  
https://www.capitalbusiness.net



**INVOICE**

**BILL TO**  
Redevelopment Authority of the City of Erie  
626 State Street  
Suite 107  
Erie, PA 16501

**SHIP TO**  
Redevelopment Authority of the City of Erie  
626 State Street  
Suite 107  
Erie, PA 16501

**INVOICE** 24660  
**DATE** 07/17/2024  
**TERMS** Net 10  
**DUE DATE** 07/27/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Blackbaud Financial Edge Onsite Training and Consulting Services Package (Not to Exceed 48 Hours)	1	9,600.00	9,600.00

Thank You For Your Business!

**SUBTOTAL** 9,600.00

Please NOTE our NEW Remittance Address

**TAX** 0.00

Note: A service charge of 1.5% per month will be applied to all balances over 30 days past due.

**TOTAL** 9,600.00

**BALANCE DUE** **\$9,600.00**

6430-10-5087 \$7680.00  
6430-11 \$1920.00

Thank You For Your Business!

### Customer Care

### Invoice Summary

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

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

**Telephone**  
877-222-5617

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

**Contract Number** 450-0007778-001  
**Customer Number** 1052592269  
**Invoice Number** 5030364699  
**Due Date** 07/28/2024  
**Invoice Date** 06/26/2024  
**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 \$505.50  
posted on 06/16/2024

### 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> 06/28/2024-07/27/2024			

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		168.50		168.50	07/28/2024	\$168.50
Total Current Charges:						\$168.50
Previously Billed Charges:						\$0.00
450-0007778-001 Total Charges:						\$168.50
<b>Invoice Total:</b>						<b>\$168.50</b>

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  
**Invoice Number** 5030364699  
**Due Date** 07/28/2024  
**Invoice Date** 06/26/2024  
**Current Due** \$168.50  
**Total Due** \$168.50

6420-10-5087 \$134.80  
 6420-11 33.70

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

00000050303646994504000000016850202407280000000168503

### Customer Care

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

**Telephone**  
877-222-5617

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

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

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

### Invoice Summary

**Contract Number** 450-0007778-001  
**Customer Number** 1052592269  
**Invoice Number** 5030739931  
**Due Date** 08/28/2024  
**Invoice Date** 07/26/2024  
**Total Due** \$337.00

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

Last Payment \$505.50  
posted on 06/16/2024

### 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> 07/28/2024-08/27/2024			

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount	5030364699	168.50		168.50	07/28/2024	\$168.50
Payment Amount		168.50		168.50	08/28/2024	\$168.50
<b>Total Current Charges:</b>						\$168.50
<b>Previously Billed Charges:</b>						\$168.50
<b>450-0007778-001 Total Charges:</b>						\$337.00
<b>Invoice Total:</b>						\$337.00

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** 08/28/2024  
**Invoice Number** 5030739931      **Invoice Date** 07/26/2024  
**Current Due** \$168.50  
**Total Due** \$337.00

6420-10-5087      \$ 134.80  
6420-11      \$ 33.70

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

00000050307399314509000000033700202408280000000168507

# April Decker

---

**From:** bounce+starter+v5jhj7q6y1a1@return.recurly.com on behalf of brian@werkbot.com  
**Sent:** Friday, June 28, 2024 11:47 AM  
**To:** AP (Redevelopment Authority)  
**Subject:** Thank You for Your Payment

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

Invoice #3460  
[View Online](#)

Aaron Snippert  
626 State Street Room  
107 Erie, PA 16501  
United States

Total Paid  
**\$79.00**

Charged to Visa ... 4868  
\$79.00

Your Plan  
Werkbot Hosting

Next Invoice  
Jul 28, 2024

Description	Subtotal
Werkbot Hosting Jun 28 – Jul 28, 2024	\$79.00

Subtotal \$79.00

**Total \$79.00**

Paid -\$79.00

**Total Due \$0.00**

0430-11

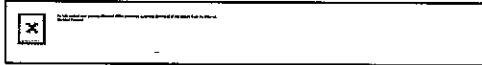
Werkbot Studios, LLC 100 State St. Suite B-100. Erie, PA 16507

# April Decker

---

**From:** bounce+starter+vbhkw8176g3f@return.recurly.com on behalf of brian@werkbot.com  
**Sent:** Sunday, July 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

Invoice #3509  
[View Online](#)

Aaron Snippert  
626 State Street Room  
107 Erie, PA 16501  
United States

Total Paid  
**\$79.00**  
Charged to Visa ... 4868  
\$79.00

Your Plan  
Werkbot Hosting

Next Invoice  
Aug 28, 2024

Description	Subtotal
Werkbot Hosting Jul 28 – Aug 28, 2024	\$79.00
	Subtotal \$79.00
	<b>Total \$79.00</b>
	Paid -\$79.00
	<b>Total Due \$0.00</b>

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

0430-11



**Cuyahoga County Land Reutilization Corp.**

812 Huron Rd E  
 Suite 800  
 Cleveland, OH 44115  
 Phone: (216) 698-8865

<b>INVOICE</b>	
Invoice Date	7/29/2024
Invoice ID	1463
Amount Due: \$ 5,000.00	Page 1

**CUSTOMER**

**SHIP TO**

Redevelopment Authority of the City of Erie  
 Erie Land Bank  
 626 State Street, Rm 107  
 Erie, PA 16501

ELB WP 24 6430

Attention: Aaron Snippet

Please detach and return this portion with your remittance.

Customer ID	Customer PO No.	Order Date	Shipped Via	FOB
0104		7/29/2024		
Terms	Due Date	If Paid By	Deduct	Sold By
<b>DUE UPON RECEIPT</b>	7/29/2024		\$ 0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
11219	For PPS annual renewal (July 1, 2024 through June 30, 2025)	1.00	Each	\$5,000.00		\$5,000.00

For PPS annual renewal (July 1, 2024 through June 30, 2025)

<b>Subtotal</b>	\$5,000.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$5,000.00
<b>Total Due</b>	\$5,000.00

Printed on 7/29/2024





# Invoice

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

Invoice number: 10001317201185  
Total: \$63.60  
Date: Jun 24, 2024  
Payment method: VISA ending 9529  
Payment authorization code: 654389

### 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 Essentials	1	\$60.00	\$60.00
Sales tax - Standard:			\$3.60

**Total Invoice:** **\$63.60**

### Tax reporting information

<b>Period for monthly fees:</b>	Jun 24, 2024 - Jul 24, 2024
<b>Total without tax:</b>	\$60.00
<b>Total tax:</b>	\$3.60

(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



# Invoice

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

**Invoice number:** 10001317953325  
**Total:** \$28.62  
**Date:** Jun 27, 2024  
**Payment method:** VISA ending 9529  
**Payment authorization code:** 632299

### 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
<b>QuickBooks Online Plus</b>	1	\$90.00	\$81.00
Sales tax - Standard:			\$4.86
Total for this item:			\$85.86
<b>QuickBooks Online Essentials</b>	1	\$60.00	-\$54.00
Sales tax - Standard:			-\$3.24
Total for this item:			-\$57.24
<b>Reason for the credit:</b> Upgrade			
<b>Original invoice:</b> 10001317201185, issued Jun 24, 2024			

**Total invoice:** \$28.62

**Note:** You upgraded your subscription, so this invoice includes a credit for the unused portion of the previous subscription and a pro-rated charge for the new subscription.

### Tax reporting information

**Period for monthly fees:** Jun 27, 2024 - Jul 24, 2024  
**Total without tax:** \$27.00  
**Total tax:** \$1.62

6430-11



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

# Invoice

**Invoice number:** 10001324183846  
**Total:** \$95.40  
**Date:** Jul 24, 2024  
**Payment method:** VISA ending 9529  
**Payment authorization code:** 641832

## 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:** Jul 24, 2024 - Aug 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



# 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
<b>Jul 11, 2024</b>				
Mowing	2236 Warfel Ave	2022	1 \$39.00	\$39.00
Mowing	1240 East 21st	2022	1 \$39.00	\$39.00
Mowing	1316 Buffalo Road	2024	1 \$39.00	\$39.00
Mowing	1310 Buffalo Road	2022	1 \$39.00	\$39.00
Mowing	1962 East 20th	2023	1 \$39.00	\$39.00
Mowing	409 East 22nd	2023	1 \$39.00	\$39.00
Mowing	1127 West 22nd	2024	1 \$39.00	\$39.00
Mowing	1320 Patterson	2023	1 \$39.00	\$39.00
Mowing	East 8th & Reed - 2 properties	2022	2 \$39.00	\$78.00
Mowing	510 East 10th	2024	1 \$39.00	\$39.00
Mowing	335 East 10th	2022	1 \$39.00	\$39.00
Mowing	1017 German	2022	1 \$39.00	\$39.00
Mowing	2003 Glendale	2023	1 \$39.00	\$39.00
Mowing	2321 Cameron Road	2023	1 \$39.00	\$39.00
Mowing	2708 Downing	closed 2024	1 \$39.00	\$39.00
Mowing	2626 Pennsylvania	2024	1 \$39.00	\$39.00
<b>Jul 05, 2024</b>				
Mowing	1029 East 25th	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



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	1003 East 23rd - Lot	2024 1	\$39.00	\$39.00
Mowing	905 East 20th	closed 2024 1	\$39.00	\$39.00
<b>Jul 11, 2024</b>				
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
<b>Jul 05, 2024</b>				
Mowing	306-308 Sassafras	2023 1	\$39.00	\$39.00
<b>Jul 11, 2024</b>				
Mowing	427 Liberty	2024 1	\$39.00	\$39.00
<b>Jul 05, 2024</b>				
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

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

**Total** **\$1,326.00**

**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

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

\$1209.00

**Mowing**

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

WP 24 19 @ 39 741.00  
 WP 23 12 @ 39 468.00  
 6840 - 11  
 1209.00 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
<b>Jul 18, 2024</b>					
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
<b>Total</b>	<b>\$1,281.54</b>

**Pay Now**



# 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

CD 23 @ \$39 \$897  
 + 897  
 \$ 1794

Invoice #514	
Issued	Jul 18, 2024
Due	Jul 18, 2024
PO #	Mowing
<b>Total</b>	<b>\$1,001.64</b>

\$1794.00

## Mowing

Product/Service	Description	Qty.	Unit Price	Total
Jul 16, 2024				
Mowing	818 East 21	1	\$39.00	\$39.00
Mowing	456 East 21st	1	\$39.00	\$39.00
Mowing	462 East 21st	1	\$39.00	\$39.00
Mowing	247 East 21st	1	\$39.00	\$39.00
Mowing	245 East 21st	1	\$39.00	\$39.00
Mowing	133 East 21st	1	\$39.00	\$39.00
Mowing	137 East 22nd	1	\$39.00	\$39.00
Mowing	145 East 22nd	1	\$39.00	\$39.00
Mowing	149 East 22nd	1	\$39.00	\$39.00
Mowing	208 East 22nd	1	\$39.00	\$39.00
Mowing	242 East 22nd	1	\$39.00	\$39.00
Mowing	259 East 22nd	1	\$39.00	\$39.00
Mowing	304 East 22nd	1	\$39.00	\$39.00
Mowing	324 East 22nd	1	\$39.00	\$39.00
Mowing	435 East 22nd	1	\$39.00	\$39.00
Mowing	813 East 22nd	1	\$39.00	\$39.00
Mowing	812 East 23rd	1	\$39.00	\$39.00
Mowing	540 East 23rd	1	\$39.00	\$39.00
Mowing	439 East 16th	1	\$39.00	\$39.00
Mowing	1615 Parade	1	\$39.00	\$39.00

CBF - 6840 1 @ 39 \$ 39  
 PHFA - 6840 1 @ 39 \$ 39  
 Key - 6840 5 @ 39 \$ 195  
 GF - 6840 1 @ 39 \$ 39  
 \$ 312

ARPA - 6840 - 10 - 5056 2 @ 39 \$ 312  
 EBLT - 6840 - 10 5069 5 @ 39 \$ 195  
 ELB - 6840 - 11 2 @ 39 \$ 78

Page 1 of 3  
 \$ 897.00





# 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	731 East 13th	CD	1	\$39.00	\$39.00
Mowing	634 East 13th	KEY	1	\$39.00	\$39.00
Mowing	632 East 13th	CO	1	\$39.00	\$39.00
Mowing	616 East 13th	GF	1	\$39.00	\$39.00
Mowing	549 East 13th	CO	1	\$39.00	\$39.00
Mowing	552 East 13th	KEY	1	\$39.00	\$39.00
Mowing	623 East 11th	ELB	1	\$39.00	\$39.00
Mowing	645 East 9th	CD	1	\$39.00	\$39.00
Mowing	605 East 8th	EBGT	1	\$39.00	\$39.00
Mowing	733 East 8th	EBGT	1	\$39.00	\$39.00
Mowing	802 Wayne	CD	1	\$39.00	\$39.00
Mowing	737 Rosedale	CD	1	\$39.00	\$39.00
Mowing	737 East 7th	CD	1	\$39.00	\$39.00
<b>Jul 18, 2024</b>					
Mowing	519 East 7th	EBGT	1	\$39.00	\$39.00
Mowing	513 East 7th	EBGT	1	\$39.00	\$39.00
Mowing	624 Wallace	EBGT	1	\$39.00	\$39.00
Mowing	720 Wallace	ARPA Blight		\$39.00	\$39.00
Mowing	717 Vine	ARPA Blight	1	\$39.00	\$39.00
Mowing	1129 East 5th	ARPA Blight		\$39.00	\$39.00
Mowing	329 Newman	CD	1	\$39.00	\$39.00
Mowing	704 East 5th	CD	1	\$39.00	\$39.00
Mowing	1118 Wallace	KEY	1	\$39.00	\$39.00
Mowing	1207 East 26th	KEY	1	\$39.00	\$39.00
Mowing	839 East 20th	CD	1	\$39.00	\$39.00
Mowing	859 <del>858</del> East 25th	KEY	1	\$39.00	\$39.00
Mowing	729 East 24th	ARPA Blight	1	\$39.00	\$39.00

46



# 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.

Subtotal	\$1,794.00
Pennsylvania State (6.0%)	<del>\$107.64</del>
<b>Total</b>	<b>\$1,901.64</b>

Pay Now



# Lakefront Property Maintenance

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

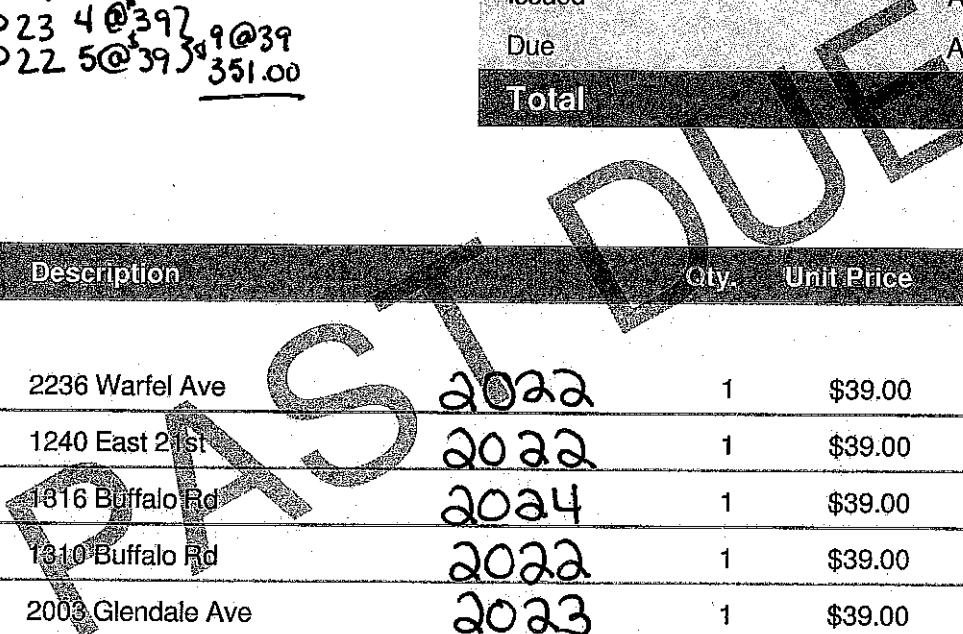
**RECIPIENT:**

**Erie Land Bank** WP24 8@39 \$312.00  
 626 State Street WP23 4@397 9@39  
 rm 107 WP22 5@39 351.00  
 Erie, Pennsylvania 16501

Invoice #528	
Issued	Aug 01, 2024
Due	Aug 01, 2024
<b>Total</b>	<b>\$663.00</b>

**Mowing**

Product/Service	Description	Qty.	Unit Price	Total
<b>Jul 31, 2024</b>				
Mowing	2236 Warfel Ave 2022	1	\$39.00	\$39.00
Mowing	1240 East 21st 2022	1	\$39.00	\$39.00
Mowing	1816 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.

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<b>Total</b>	<b>\$663.00</b>
--------------	-----------------

[Pay Now](#)

PAST DUE