

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

1.	PROJECT:	\$141,000 2021 Work Plan	
2.	PREMISES:	City of Erie, Erie County, Pennsylvania	
3.	PERIOD TO:		May 31, 2021
4.	TOTAL WORK PLAN AMOUNT:		\$141,000.00
5.	PRIOR DISBURSEMENTS:		\$0
6.	CURRENT DISBURSEMENT REQUEST:		\$7,938.25
7.	UNDISBURSED BALANCE REMAINING:		\$133,061.75

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

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

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

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

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

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

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



Invoice

May 31, 2021

TO: ERIE LAND BANK
626 STATE STREET, RM 107
ERIE PA 16501

DUE UPON RECEIPT

ADMINISTRATION & STAFFING SERVICES – MARCH 2021 – MAY 2021

A. Snippert – 33.5 hrs @ \$55.77/hr	\$1,868.30
Less: ECLB Work Plan 2021 charges	(\$913.25)
TOTAL AMOUNT DUE	<u>\$955.05</u>

Please remit payment to:
Erie Redevelopment Authority
626 State Street, Rm 107
Erie, PA 16501

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 \$105,821.

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.

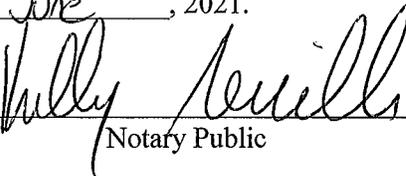
Witness:



ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 22 day
of June, 2021.



Notary Public

Commonwealth of Pennsylvania - Notary Seal
Kelly Neville, Notary Public
Erie County
My commission expires June 2, 2024
Commission number 1298781
Member, Pennsylvania Association of Notaries

(SEAL)

**ERIE LAND BANK
2021 WORK PLAN**



As of: May 31, 2021

		ECLB Funds	Co. Demolition	ELB Funds
Total Proje \$	500,000.00	\$ 141,000.00	\$ 336,000.00	\$ 23,000.00
Expended t \$	<u>7,938.25</u>	<u>\$ 7,938.25</u>	<u>\$ -</u>	<u>\$ -</u>
Amount Re \$	469,061.75	\$ 133,061.75	\$ 336,000.00	\$ 23,000.00

	<u>Acquisition</u>	<u>Demolition</u>	<u>Prop Mtc</u>	<u>Admin</u>
<u>March-May 2021 Expenses (Actual)</u>				
Erie Redevelopment Authority				
Property Appraisals	7,025.00			
Legal Costs				
Administration				913.25
TOTAL FUNDING REQUEST - June 2021				<u>\$ 7,938.25</u>

<p>FROM: KAYLIN KELLER BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-450.6127 Fax Number:</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center;">336 E 23RD</td> </tr> <tr> <th style="text-align: center;">DATE</th> </tr> <tr> <td style="text-align: center;">05/07/2021</td> </tr> <tr> <th style="text-align: center;">REFERENCE</th> </tr> <tr> <td>Internal Order #: 336 E 23RD</td> </tr> <tr> <td>Lender Case #:</td> </tr> <tr> <td>Client File #:</td> </tr> <tr> <td>Main File # on form: 336 E 23RD</td> </tr> <tr> <td>Other File # on form:</td> </tr> <tr> <td>Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> </tr> </table>	INVOICE NUMBER	336 E 23RD	DATE	05/07/2021	REFERENCE	Internal Order #: 336 E 23RD	Lender Case #:	Client File #:	Main File # on form: 336 E 23RD	Other File # on form:	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
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DATE													
05/07/2021													
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Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
<p>TO: AARON SNIPPERT ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: asnippert@redeveloperie.org</p>													
DESCRIPTION													
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 336 E 23rd St City: Erie County: ERIE State: PA Zip: 16503 Legal Description: RECORD BOOK 940 PAGE 2141													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS	AMOUNT												
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL													
TOTAL DUE	\$ 325.00												

FROM: KAYLIN KELLER BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-450.6127 Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="text-align: center; background-color: #e0e0e0;">INVOICE NUMBER</td> </tr> <tr> <td style="text-align: center;">524 E 25TH ST</td> </tr> <tr> <td style="text-align: center; background-color: #e0e0e0;">DATE</td> </tr> <tr> <td style="text-align: center;">05/10/2021</td> </tr> <tr> <td style="text-align: center; background-color: #e0e0e0;">REFERENCE</td> </tr> <tr> <td> Internal Order #: 524 E 25TH ST Lender Case #: Client File #: Main File # on form: 524 E 25TH ST Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID: </td> </tr> </table>	INVOICE NUMBER	524 E 25TH ST	DATE	05/10/2021	REFERENCE	Internal Order #: 524 E 25TH ST Lender Case #: Client File #: Main File # on form: 524 E 25TH ST Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID:
INVOICE NUMBER							
524 E 25TH ST							
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DESCRIPTION							
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 524 E 25th St City: Erie State: PA Zip: 16503 County: ERIE Legal Description: RECORD BOOK 0476 PAGE -932							
FEES							
2055	325.00						
SUBTOTAL 325.00							
PAYMENTS							
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:							
SUBTOTAL							
TOTAL DUE \$ 325.00							

INVOICE

FROM:
 KAYLIN KELLER
 BILL SCHAAF AND ASSOCIATES, LLC
 4509 CARLTON DRIVE
 FAIRVIEW, PA 16415
 Telephone Number: 814-450.6127 Fax Number:

INVOICE NUMBER:
 1253 E 26TH ST

DATE:
 05/10/2021

TO:
 AARON SNIPPERT
 ERIE REDEVELOPMENT AUTHORITY
 626 STATE STREET
 ERIE, PA 16501
 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331
 Alternate Number: E-Mail: asnippert@redeveloperie.org

REFERENCE:
 Internal Order #: 1253 E 26TH ST
 Lender Case #:
 Client File #:
 Main File # on form: 1253 E 26TH ST
 Other File # on form:
 Federal Tax ID: AVAILABLE ON REQUEST
 Employer ID:

DESCRIPTION

Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY
 Purchaser/Borrower: N/A
 Property Address: 1253 E 26th St
 City: Erie
 County: ERIE State: PA Zip: 16504
 Legal Description: RECORD BOOK 0451 PAGE 1912

FEES	AMOUNT
2055	325.00
SUBTOTAL	325.00

PAYMENTS	AMOUNT
Check #: Date: Description:	
Check #: Date: Description:	
Check #: Date: Description:	
SUBTOTAL	
TOTAL DUE	\$ 325.00

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INVOICE NUMBER							
814 WAYNE ST							
DATE							
05/10/2021							
REFERENCE							
Internal Order #: 814 WAYNE ST Lender Case #: Client File #: Main File # on form: 814 WAYNE ST Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID:							
TO: AARON SNIPPETT ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: asnippet@redeveloperie.org							
DESCRIPTION							
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 814 Wayne St City: Erie State: PA Zip: 16503 County: ERIE Legal Description: RECORD BOOK 2014 PAGE 005206							
FEEES							
2055	325.00						
SUBTOTAL	325.00						
PAYMENTS							
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:	AMOUNT						
SUBTOTAL							
TOTAL DUE	\$ 325.00						

FROM: Becky Schick BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-572-4509 x Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center; padding: 2px;">2053 WARFEL</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">DATE</th> </tr> <tr> <td style="text-align: center; padding: 2px;">05/28/2021</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">REFERENCE</th> </tr> <tr> <td style="padding: 2px;">Internal Order #: 2053 WARFEL</td> </tr> <tr> <td style="padding: 2px;">Lender Case #:</td> </tr> <tr> <td style="padding: 2px;">Client File #:</td> </tr> <tr> <td style="padding: 2px;">Main File # on form: 2053 WARFEL</td> </tr> <tr> <td style="padding: 2px;">Other File # on form:</td> </tr> <tr> <td style="padding: 2px;">Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td style="padding: 2px;">Employer ID:</td> </tr> </table>	INVOICE NUMBER	2053 WARFEL	DATE	05/28/2021	REFERENCE	Internal Order #: 2053 WARFEL	Lender Case #:	Client File #:	Main File # on form: 2053 WARFEL	Other File # on form:	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
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2053 WARFEL													
DATE													
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Client File #:													
Main File # on form: 2053 WARFEL													
Other File # on form:													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
TO: SCOTT HENRY ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: asnippet@redeveloperie.org													
DESCRIPTION													
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 2053 Warfel Ave City: Erie State: PA Zip: 16503 County: ERIE Legal Description: RECORD BOOK 2020 PAGE 004762													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS	AMOUNT												
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL													
TOTAL DUE	\$ 325.00												

INVOICE

FROM:
 BECKY SCHICK
 BILL SCHAAF AND ASSOCIATES, LLC
 4509 CARLTON DRIVE
 FAIRVIEW, PA 16415
 Telephone Number: 814-572-4509 Fax Number:

INVOICE NUMBER
 1142 E 21ST ST

DATE
 05/12/2021

TO:
 AARON SNIPPETT
 ERIE REDEVELOPMENT AUTHORITY
 626 STATE STREET
 ERIE, PA 16501
 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331
 Alternate Number: E-Mail: asnippet@redeveloperie.org

REFERENCE
 Internal Order #: 1142 E 21ST ST
 Lender Case #:
 Client File #:
 Main File # on form: 1142 E 21ST ST
 Other File # on form:
 Federal Tax ID: AVAILABLE ON REQUEST
 Employer ID:

DESCRIPTION

Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY
 Purchaser/Borrower: N/A
 Property Address: 1142 E 21st St
 City: Erie
 County: ERIE State: PA Zip: 16503
 Legal Description: RECORD BOOK 0628 PAGE 1706

FEES **AMOUNT**

2055	325.00
SUBTOTAL	325.00

PAYMENTS **AMOUNT**

Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
SUBTOTAL			

TOTAL DUE \$ 325.00

FROM: Becky Schick BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-572-4509 x Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center; padding: 2px;">1958 PROSPECT</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">DATE</th> </tr> <tr> <td style="text-align: center; padding: 2px;">05/28/2021</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">REFERENCE</th> </tr> <tr> <td style="padding: 2px;"> Internal Order #: 1958 PROSPECT Lender Case #: Client File #: Main File # on form: 1958 PROSPECT Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID: </td> </tr> </table>	INVOICE NUMBER	1958 PROSPECT	DATE	05/28/2021	REFERENCE	Internal Order #: 1958 PROSPECT Lender Case #: Client File #: Main File # on form: 1958 PROSPECT Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID:
INVOICE NUMBER							
1958 PROSPECT							
DATE							
05/28/2021							
REFERENCE							
Internal Order #: 1958 PROSPECT Lender Case #: Client File #: Main File # on form: 1958 PROSPECT Other File # on form: Federal Tax ID: AVAILABLE ON REQUEST Employer ID:							
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DESCRIPTION							
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 1958 Prospect Ave City: Erie State: PA Zip: 16510 County: ERIE Legal Description: RECORD BOOK 2015 PAGE 016864							
FEES	AMOUNT						
2055	325.00						
SUBTOTAL	325.00						
PAYMENTS							
AMOUNT							
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:							
SUBTOTAL	0						
TOTAL DUE	\$ 325.00						

FROM: Becky Schick BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-572-4509 x Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #cccccc;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center;">2708 DOWNING AVE</td> </tr> <tr> <th style="background-color: #cccccc;">DATE</th> </tr> <tr> <td style="text-align: center;">05/20/2021</td> </tr> <tr> <th style="background-color: #cccccc;">REFERENCE</th> </tr> <tr> <td>Internal Order #: 2708 DOWNING AVE</td> </tr> <tr> <td>Lender Case #:</td> </tr> <tr> <td>Client File #:</td> </tr> <tr> <td>Main File # on form: 2708 DOWNING AVE</td> </tr> <tr> <td>Other File # on form:</td> </tr> <tr> <td>Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> </tr> </table>	INVOICE NUMBER	2708 DOWNING AVE	DATE	05/20/2021	REFERENCE	Internal Order #: 2708 DOWNING AVE	Lender Case #:	Client File #:	Main File # on form: 2708 DOWNING AVE	Other File # on form:	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER													
2708 DOWNING AVE													
DATE													
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REFERENCE													
Internal Order #: 2708 DOWNING AVE													
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DESCRIPTION													
Lender: N/A Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: Joseph Meade Property Address: 2708 Downing Ave City: Erie State: PA Zip: 16510 County: PA Legal Description: DEED BOOK: 1582 PAGE: 1010													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS	AMOUNT												
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL	0												
TOTAL DUE	\$ 325.00												

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INVOICE NUMBER													
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Other File # on form:													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
TO: Aaron Snippet ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: asnipt@redeveloperie.org													
DESCRIPTION													
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 2912 Pine Ave City: Erie County: ERIE State: PA Zip: 16504 Legal Description: RECORD BOOK 2018 PAGE 003146													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS	AMOUNT												
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL	0												
TOTAL DUE	\$ 325.00												

FROM: Becky Schick BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-572-4509 x Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="background-color: #cccccc;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center;">2308 CAMPHAUSEN</td> </tr> <tr> <th style="background-color: #cccccc;">DATE</th> </tr> <tr> <td style="text-align: center;">05/28/2021</td> </tr> <tr> <th style="background-color: #cccccc;">REFERENCE</th> </tr> <tr> <td>Internal Order #: 2308 CAMPHAUSEN</td> </tr> <tr> <td>Lender Case #:</td> </tr> <tr> <td>Client File #:</td> </tr> <tr> <td>Main File # on form: 2308 CAMPHAUSEN</td> </tr> <tr> <td>Other File # on form:</td> </tr> <tr> <td>Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> </tr> </table>	INVOICE NUMBER	2308 CAMPHAUSEN	DATE	05/28/2021	REFERENCE	Internal Order #: 2308 CAMPHAUSEN	Lender Case #:	Client File #:	Main File # on form: 2308 CAMPHAUSEN	Other File # on form:	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
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Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
TO: AARON SNIPPERT ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: asnippert@redeveloperie.org													
DESCRIPTION													
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 2308 Camphausen Ave City: Erie County: ERIE State: PA Zip: 16510 Legal Description: RECORD BOOK 2021 PAGE 003816													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS	AMOUNT												
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL	0												
TOTAL DUE	\$ 325.00												

Invoice #24275

Erie Appraisal Associates Inc. Federal Tax I.D. # 25-1613833 3205 Atlantic Avenue Erie, PA 16506 (814) 836-0555
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File Number	Date
24386C	5/25/2021

To: Erie Redevelopment Authority
626 State Street
Erie, PA 16501

Description	Amount
Appraisal of: 708 Payne Avenue, Erie, PA 16501	\$1,500
Borrower: Erie Redevelopment Authority	
<i>Client copy</i>	
TOTAL DUE	\$1,500

Terms: Net 15 days. 1.5% per month thereafter (unless otherwise stated).