

INVOICE

Erie County Land Bank
christie@eriecountylandbank.org

May 14, 2024
Invoice 601577
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Our File # 57428.0002
Special Legal Services

For Services Through April 30, 2024

04/11/24	Attend to closing matters, re: 363 S. Center Street. N. A. Kehl	0.20 hrs.
04/11/24	Attend to closing matters, re: 402 W. Pleasant Street. N. A. Kehl	0.20 hrs.
04/11/24	Review title search; draft correspondence regarding purchase of 402 West Pleasant. J. Hirneisen	1.20 hrs.
04/12/24	Attention to telephone call with PNC Bank regarding lien release; review lien satisfaction; review status of title matters; and draft correspondence to client regarding next steps. J. Hirneisen	1.10 hrs.
04/15/24	Review of Addendum to Donation Agreement for 121 E. High Street. J. Hirneisen	0.20 hrs.
04/16/24	Attention to review of title search for 538 Grand St.; review tax exonerations/requests. J. Hirneisen	3.40 hrs.
04/17/24	Tax Exonerations. J. M. McClintic	2.90 hrs.
04/17/24	Attention to review of title matters regarding bankruptcy filing and validity of tax sale. J. Hirneisen	1.20 hrs.
04/18/24	Tax exonerations. (NO CHARGE) J. M. McClintic	5.30 hrs.
04/18/24	Attention to tax exonerations; draft, review and revise Deed for 17 S. Main Street; draft correspondence regarding outstanding mortgage for 538 Grand Street.	

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	J. Hirneisen	1.10 hrs.
04/19/24	Review list of properties for taxes due and owing for tax exoneration requests.	
	J. M. McClintic	0.20 hrs.
04/19/24	Review title search for 146 Mott Street; review Agreement of Sale for 146 Mott Street; review tax exonerations. (NO CHARGE)	
	J. Hirneisen	2.30 hrs.
04/23/24	Review tax exoneration matters.	
	J. Hirneisen	2.10 hrs.
04/24/24	Revise letter and exoneration request for the Borough of Union City and Fairview Township.	
	J. M. McClintic	1.30 hrs.
04/24/24	Telephone conference with Atty. Wajda regarding bankruptcy filing (26 Grant Street); review revised tax exonerations.	
	J. Hirneisen	0.70 hrs.
04/25/24	Review Sales Agreement for 40 Bond Street, 146 Mott Street, and 402 W. Pleasant Street; draft correspondence to client regarding amending Sales Agreements.	
	J. Hirneisen	0.60 hrs.
04/26/24	Review tax exoneration matters; respond to inquiry regarding status of 57-59 West Main Street. (NO CHARGE)	
	J. Hirneisen	1.10 hrs.
04/29/24	Tax Exoneration for 48 Atlantic Street. (NO CHARGE)	
	J. M. McClintic	0.60 hrs.
04/29/24	Review tax exoneration matters.	
	J. Hirneisen	0.20 hrs.
04/29/24	Attend to closing matters, re: 363 S. Center Street	
	N. A. Kehl	0.20 hrs.

BILLING SUMMARY

	Hours	Rate/Hr	Dollars
J. Hirneisen	15.20	225.00	3,420.00
J. M. McClintic	10.30	180.00	1,854.00

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N. A. Kehl	0.60	100.00	60.00
TOTAL	26.10		\$5,334.00

Courtesy discount (1,827.00)

Fees for legal services \$3,507.00

Reimbursable Costs

Record deed 88.00
PAYEE: Recorder of Deeds; REQUEST#: 650118; DATE: 4/29/2024.

Total reimbursable costs \$88.00

Net current billing for this invoice \$3,595.00

Open Invoices

Date	Invoice	Amount	Balance
05/06/24	601141	4,091.50	4,091.50
		Total	4,091.50

Total balance due for this file \$7,686.50

***** PAYMENT DUE UPON RECEIPT *****

Interest at the rate of 1% per month (12% annually) will be charged on all outstanding balances that are more than 45 days old.

Please make checks payable to "MacDonald Illig" and include our invoice number.

** Effective January 1, 2024 a 3% processing fee will be added to any credit or debit card payments. **