

# INVOICE

WP24 #1

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

adecker@redeveloperie.org



**ERIE  
LAND BANK**

## Erie County Land Bank

### Bill to

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

### Invoice details

Invoice no.: 1128  
Terms: Net 30  
Invoice date: 03/13/2024  
Due date: 04/12/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>11 Admin Fees</b> PPE 03092024		1	\$7,542.72	\$7,542.72
2.		<b>11 Travel</b> J Huff_Feb 2024 mileage reimbursement		1	\$20.10	\$20.10
3.		<b>11 Travel</b> First Presbyterian Church_A Snippert parking March - August 2024		1	\$349.20	\$349.20
4.		<b>11 Travel</b> Erie Parking Authority_J Huff, K Perschka_March 2024 parking		1	\$140.00	\$140.00
5.		<b>11 Memberships/Subscriptions</b> Housing Alliance of PA_1/6 annual membership		1	\$54.17	\$54.17
6.		<b>11 Memberships/Subscriptions</b> Daily Record_2024 2nd Qtr subscription		1	\$100.00	\$100.00
7.		<b>11 Board &amp; Seal</b> Mueller Locksmith_427 Liberty St_svc call, rekey, labor, duplicate key		1	\$96.62	\$96.62
8.		<b>11 Board &amp; Seal</b> Mueller Locksmith_649 Downing Ct_svc call, rekey, labor, duplicate key		1	\$96.62	\$96.62
9.		<b>11 Board &amp; Seal</b> Lakefront Property Maintenance_920 W 16th_board and seal windows and doors		1	\$775.00	\$775.00

10.	<b>11 Board &amp; Seal</b> Lakefront Property Maintenance_1206 Wayne St_board and seal windows and doors	1	\$550.00	\$550.00
11.	<b>11 Board &amp; Seal</b> Lakefront Property Maintenance_1316 Buffalo Rd_board and seal windows and doors	1	\$950.00	\$950.00
12.	<b>11 Board &amp; Seal</b> Lakefront Property Maintenance_2626 Pennsylvania Ave_board and seal windows and doors	1	\$700.00	\$700.00
13.	<b>11 Board &amp; Seal</b> Lakefront Property Maintenance_1029 E 25th_board and seal windows and doors	1	\$1,150.00	\$1,150.00
14.	<b>11 Board &amp; Seal</b> Lakefront Property Maintenance_612 E 9th, 421 E 6th_board and seal windows and doors	1	\$850.00	\$850.00
<b>Total</b>				<b>\$13,374.43</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>2/29/2024</b>			
<b>BUDGET CATEGORIES*</b>	<b>G/L #</b>	<b>NEGOTIATED BUDGET</b>	<b>APPROVED DRAWDOWNS THIS PERIOD*</b>	<b>CUMULATIVE DRAWDOWNS TO DATE*</b>	<b>AVAILABLE BALANCE</b>
RACE Administration & Staffing	6000	95,000.00	7,542.72		95,000.00
Education / Meetings	6101	2,000.00			2,000.00
Travel	6103	7,000.00	509.30		7,000.00
Meals/Per diem	6104	1,000.00			1,000.00
Hotel/Lodging	6105	3,000.00			3,000.00
Audit	6200	10,000.00			10,000.00
Professional Legal Fees	6201	6,500.00			6,500.00
Professional Services	6206	2,000.00			2,000.00
Insurance	6300	5,000.00			5,000.00
Office Supplies	6400	7,000.00			7,000.00
Postage	6401	1,000.00			1,000.00
Memberships/Subscriptions	6402	1,500.00	154.17		1,500.00
Advertising	6403	1,500.00			1,500.00
Software/Equipment	6430	15,000.00			15,000.00
Utilities	6460	1,000.00			1,000.00
Demolition	6836	0.00			0.00
Tax Sale Acquisition	6837	40,000.00			40,000.00
Condemnation/Acquisition	6838	18,000.00			18,000.00
Seasonal Maintenance	6840	20,000.00			20,000.00
Board & Seal	6841	6,500.00	5,168.24		6,500.00
Trash Removal / Clean	6842	7,000.00			7,000.00
Rehabilitation	6843	25,000.00			25,000.00
Environmental Abatement	6844	0.00			0.00
<b>10. TOTALS*</b>		<b>275,000.00</b>	<b>13,374.43</b>	<b>0.00</b>	<b>275,000.00</b>

#1

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)



(Signature of Individual Completing this Form)

PPE 03/09/2024

ELB

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 27,262	274.08	318.00	100.32	52.44	9,352.32	1,520.00	\$38,000.00	\$20.88	\$ 49,617.16	61	\$ 1,662.99	\$ 1,847.77
Davis, Tracy	\$ 30,096	274.08	299.16	76.08	52.44	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,774.08	2	\$ 60.19	\$ 65.83
Decker, April	\$ 46,491	274.08	476.88	97.56	52.44	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,613.28	10	\$ 464.91	\$ 496.85
Huff, Jacob	\$ 34,098	274.08	337.32	42.60	52.44	9,352.32	2,000.00	\$50,000.00	\$27.47	\$ 62,058.76	50	\$ 1,704.91	\$ 1,704.91
Johnson, Cynthia	\$ 33,137	274.08	436.80	273.60	52.44	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,309.24	13.5	\$ 447.35	\$ 470.89
Perschka, Kristina	\$ 30,149	274.08	359.88	113.16	52.44	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,871.88	25	\$ 753.73	\$ 1,507.47
Snippert, Aaron	\$ 70,112	0.00	380.28	97.08	152.16	27,000.000	6,975.000	\$93,000.00	\$51.10	\$ 127,604.52	15.5	\$ 1,086.74	\$ 1,448.99

\$ 271.35

\$ 493,848.92

177 \$ 6,180.83

\$ 7,542.72

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	27,262	7.00	96.83	\$ 184.78
Davis, Tracy	30,096	6.00	3.13	\$ 5.64
Decker, April	46,491	4.50	15.27	\$ 31.94
Huff, Jacob	34,098	0.00	71.43	\$ -
Johnson, Cynthia	33,137	3.50	20.30	\$ 23.54
Perschka, Kristina	30,149	35.00	71.43	\$ 753.73
Snippert, Aaron	70,112	17.50	29.52	\$ 362.25

\$ 1,361.89

RACE BIWEEKLY TIME REPORT

March 9, 2024

PPE

REVISED 8/14/09  
GRANT PROGRAM

CDBG HOUSING REHAB- SINGLE 21-4y

CDBG HOUSING REHAB- SINGLE CD 21-4z

CDBG TOTAL HOURS

	EMPLOYEE NAME:							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin															0.00
East Bayfront Greenway Trail Project										1.00					2.00
Home Services															0.00
LIHND Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		7.00	7.00	7.00	7.00	7.00			7.00	6.00	7.00				61.00
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	0.00	7.00	0.00	63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR												7.00			7.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

Angel Conrad

Angel Conrad

*Angel A. Conrad*

*[Signature]*  
Finance

ELB

RACE BIWEEKLY TIME REPORT

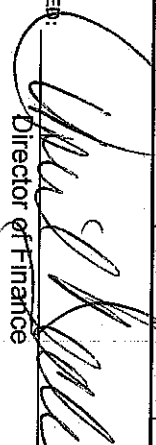
PPE  
March 9, 2024

EMPLOYEE NAME: Tracy Davis

EMPLOYEE SIGNATURE



	EMPLOYEE NAME: Tracy Davis							EMPLOYEE SIGNATURE							TOTAL
	SUN	2/26/24 MON	2/27/24 TUE	2/28/24 WED	2/29/24 THU	3/1/24 FRI	3/2/24 SAT	3/3/24 SUN	3/4/24 MON	3/5/24 TUE	3/6/24 WED	3/7/24 THU	3/8/24 FRI	3/9/24 SAT	
CDBG TOTAL HOURS		7.00	7.00	7.00	7.00	1.00			5.00	7.00	7.00	7.00	7.00		62.00
APPA Admin															0.00
EastBay/rent/Greenway Trail/Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
State Land Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank									2.00						2.00
Industrial Eligible															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	1.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00		64.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL						6.00									6.00
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:   
Director of Finance

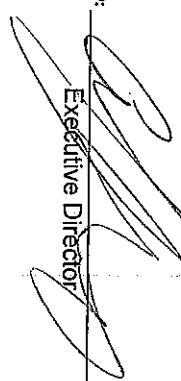
35.00

35.00

70.00

PPE  
 March 9, 2024

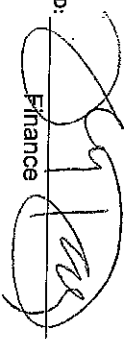
	EMPLOYEE NAME: April Decker							EMPLOYEE SIGNATURE							
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG TOTAL HOURS															
ARPA Admin		5.00	5.00	4.00	4.50	7.00			2.00	6.00	7.00	2.00	1.00		43.50
Essential/Non-Essential/Travel Project									2.00			1.00	2.00		6.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															3.00
Whole Home												2.00			2.00
Land Bank			1.00	1.00					2.00	1.00		2.00	3.00		10.00
Industrial/Blight															0.00
OMB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	5.00	4.50	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	65.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR				2.00	2.50										4.50
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:   
 Executive Director

35.00 35.00 70.00

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

CDBG TOTAL HOURS	EMPLOYEE NAME: Jacob Huff							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin		2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		0.00
East Bayfront Greenway Trail Project															20.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
WholeHome															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		50.00
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

APPROVED:   
Finance

35.00

35.00

70.00

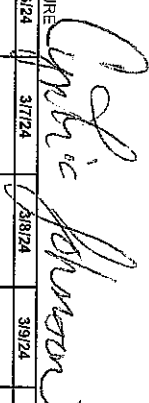


RACE BIWEEKLY TIME REPORT  
 REVISED 8/1/2019

PPE  
 March 9, 2024

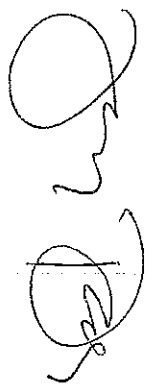
EMPLOYEE NAME: **Cynthia Johnson**

EMPLOYEE SIGNATURE



	2/26/24	2/27/24	2/28/24	2/29/24	3/1/24	3/2/24	3/3/24	3/4/24	3/5/24	3/6/24	3/7/24	3/8/24	3/9/24	TOTAL
SUN														
MON														
TUE														
WED														
THU														
FRI														
SAT														
SUN														
MON														
TUE														
WED														
THU														
FRI														
SAT														
TOTAL														
ARPA Admin	5.00	6.00	4.00	6.00	6.00			6.00	5.00	5.00	6.00	2.00		51.00
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
WholeHome				2.00										2.00
Land Bank	2.00	1.00	1.00	1.00	1.00			1.00	2.00	2.00	1.00	1.50		13.50
Industrial/Bright														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	3.50	0.00	66.50
HOLIDAY														0.00
VACATION														0.00
PERSONAL												3.50		3.50
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



PPE  
March 9, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT / PROGRAM

EMPLOYEE NAME:

Kristina Perschka

EMPLOYEE SIGNATURE:



CDDBG TOTAL HOURS	EMPLOYEE NAME: Kristina Perschka							TOTAL
	SUN	2/26/24 MON	2/27/24 TUE	2/28/24 WED	2/29/24 THU	3/1/24 FRI	3/2/24 SAT	
ARPA Admin								0.00
East Baytown Greenway Trail Project								10.00
Home Services								0.00
COUNTY CDBG								0.00
Loan Programs								0.00
ACT 137								0.00
Land Bank								0.00
OMB Keystone, Renaissance, PNC								25.00
HACE (Housing Authority)								0.00
OTHER (please notate):								0.00
SUBTOTAL WORKED HOURS		0.00	0.00	0.00	0.00	0.00	0.00	35.00
HOLIDAY								0.00
VACATION		7.00	7.00	7.00	7.00	7.00		35.00
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

35.00

35.00

70.00

APPROVED:   
Finance

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

EMPLOYEE NAME: Aaron Shippert

EMPLOYEE SIGNATURE

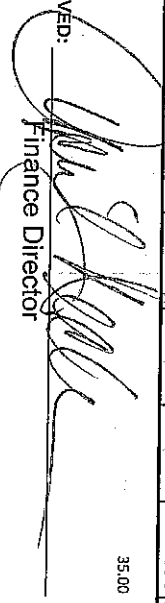


	SUN	2/26/24 MON	2/27/24 TUE	2/28/24 WED	2/29/24 THU	3/1/24 FRI	3/2/24 SAT	3/3/24 SUN	3/4/24 MON	3/5/24 TUE	3/6/24 WED	3/7/24 THU	3/8/24 FRI	3/9/24 SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															0.00
ARPA Admin				2.00	1.00					7.00					10.00
East Baymont Greenway Trail Project			5.00	3.00	4.00	5.00			7.00				1.00		25.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		7.00	2.00	2.00		2.00							2.50		15.50
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>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	0.00	0.00	3.50	0.00	52.50
HOLIDAY															0.00
VACATION											7.00	7.00	3.50		17.50
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICKDOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:   
Finance Director

**REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE  
LOCAL MILEAGE REPORT**

Employee: **Jake Huff**

DATE	ORIGIN, DESTINATION, AND PURPOSE OF TRIP			ODOMETER READING					
	FROM:	TO:	PURPOSE:	START	END	MILEAGE	CDBG	LHRD	Land Bank
02/16/24	Office	Erie Area	Looking at properties	93,215	93,219	4			4
2/19/2024	Office	Erie Area	Looking at properties	93,289	93,298	9			9
02/20/24	Office	Erie Area	Looking at properties	93,339	93,348	9			9
02/26/24	Office	Erie Area	Looking at properties	93,446	93,454	8			8
	Office	Erie Area	Looking at properties			0			0
	Office	Erie Area	Looking at properties			0			0
	Office	Erie Area	Looking at properties			0			0

TOTAL MILES THIS PAGE      0      0      30

REIMBURSEMENT RATE      \$0.670      \$ 0.670      \$ 0.670

REIMBURSEMENT BY FUNDING SOURCE  
**TOTAL REIMBURSEMENT \$ 20.10**      CDBG      LHRD      Land Bank  
 \$ -      \$ -      \$ 20.10

Employee: Jake Huff

*Jake Huff*  
EMPLOYEE SIGNATURE

*ELB 6/10/24-11*

6 month Payment  
MARCH - AUGUST  
2024

3% discount

First Presbyterian *JSP*  
Church Of The Covenant

250 West 7th St.  
ERIE, PA  
16501  
(814) 456-4243  
firstcovenanterie.org

February 27, 2024  
11:00 AM

Receipt: 9uME  
Authorization: 603731

VISA CREDIT  
AID AO 00 00 00 03 10 10

Custom Amount \$349.20

Total \$349.20  
Visa 9529 (Chip) \$349.20  
April Decker

6103-11

A. Snippet parking

March - August 2024



**ERIE  
PARKING  
AUTHORITY**

25 East 10th Street  
2nd Floor  
Erie, PA 16501-1407  
(814) 456-7588

Bill To

Redevelopment Authority  
626 State St. Rm 107  
Erie, PA  
ATTN: Aaron Snippet

March 2024

# Invoice

Date: 2/16/2024

Ramp	Location	Name	Cards	Qty	Amount
Q		CONRAD, ANGEL	19221	1	70.00
Q		COOK, HOLLY	13632	1	70.00
Q		DAVIS, TRACY	1652	1	70.00
Q		DECKER, APRIL	3018	1	70.00
Q		HUFF, JACOB	20019	1	70.00
Q		JOHNSON, CYNTHIA	18898	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		PERSCHKA, KRISTINA	20761	1	70.00
Q		SCHAEFER, DAVID	3787	1	70.00
Q		WILSON, KENDRA	20784	1	70.00

MAKE CHECKS PAYABLE TO:  
THE ERIE PARKING AUTHORITY  
Thank you,  
Mike Majewski

**TOTAL DUE: \$770.00**

6103-10-6087

ARPA 9 x \$70.00 = \$630.00

6103-11

ELB 2 x 70.00 = 140.00

▼ more ▼

Qty	Item	Amount	Subtotal
1	\$325 Medium Government (Annual budget over \$1M-\$10M)	\$325.00	\$325.00

**Special:**

Please indicate "y educational purpc activities.): YES

Aaron J Snippet

▼ more ▼

Thank you for joining the Housing Alliance of Pennsylvania. Your support and participation make a difference.

An email receipt has been sent to you. You will also receive a thank you letter with tax information for your files.

To help ensure that you receive future emails from us, please add our email domain @housingalliancepa.org to your address book or safe senders list.



6402-11	54.17
6402-10-5087	54.17
6402-10-5056	54.17
6402-10-5062	54.17
6402-10-5064	54.17
6402-10-5057	54.15

EUB

# THE DAILY RECORD

2005 West 8th St - Suite 204  
Erie, Pa 16505  
Phone - 814-456-2333  
Fax - 814-456-0140  
email - info@TheDailyRecord.info

**Invoice** 52467

**Date:** 3/6/2024

## Bill To

Redevelopment Authority City of Eri  
626 State St  
Room 107  
Erie PA 165

Item	Desc	Qty	Rate	Ext
Daily Record:Daily Record Quarterly Billing	Daily Record - 2024 2nd Qtr Billing	1	100.00	100.00

**Balance Due** 100.00

## ATTENTION - IMPORTANT PLEASE REVIEW THE FOLLOWING CONDITIONS

The subscription you are purchasing is for your company/location. Unless a specific agreement is on file, you are not permitted to transmit the report to another company or to another location if you are a multi-location business. This includes copy, fax, or e-mail. If you are a multi-location company and wish to have your other locations receive the report, we do offer special rates based upon the number of locations. If you would like a quotation on our multi-location rates or have any questions, please give us a call.

Your payment of this invoice indicates your agreement with these conditions. Thank you for your cooperation.

6402-11  
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# Mueller Locksmith LLC

445 W 8th St Erie PA 16502  
 814-452-3345  
 keystore@muellerlocksmith.com

DEC 22 2023

# Invoice

Date	Invoice #
12/19/2023	19591


<b>Bill To</b>
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146

<b>Service Address</b>
Vacant Front Door 427 Liberty St Erie, PA 16507-1143

Purchase Order Number	Apartment /Address	Project Date	Terms
		12/19/2023	Net 30

Quantity	Item Code	Description	Price Each	Amount
1	SRV CALL	Service Call	57.75	57.75
1	RKMKNK	Rekey and Master Key Lock without Key	16.75	16.75
20	LABOR	Labor On Site	1.00	20.00
1	KW1	Duplicate Key	2.12	2.12

FUNDING SOURCE CLB  
 WORK PLAN 2024? JTS Proj.  
 CATEGORY Key Key  
 INITIALS JF

 COPY

6841-11	Subtotal	\$96.62
	Sales Tax (0.0%)	\$0.00
	Total	\$96.62
	Payments/Credits	\$0.00
	<b>Balance Due</b>	<b>\$96.62</b>

# Mueller Locksmith LLC

445 W 8th St Erie PA 16502  
 814-452-3345  
 keystore@muellerlocksmith.com

# Invoice


Date	Invoice #
12/19/2023	19590

DEC 22 2023

<b>Bill To</b>
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146

<b>Service Address</b>
Vacant Front Door 649 Downing Ct Erie, PA 16502-1228

Purchase Order Number		Apartment /Address		Project Date	Terms
				12/19/2023	Net 30
Quantity	Item Code	Description	Price Each	Amount	
1	SRV CALL	Service Call	57.75	57.75	
1	RKMKNK	Rekey and Master Key Lock without Key	16.75	16.75	
20	LABOR	Labor On Site	1.00	20.00	
1	KW1	Duplicate Key. 4	2.12	2.12	
<p>INITIALS _____</p> <p>CATEGORY _____</p> <p>WORK PLAN _____</p> <p>FUNDING SOURCE _____</p> <p>FUNDING SOURCE <u>ELB</u></p> <p>WORK PLAN <u>2024 - 2025</u></p> <p>CATEGORY <u>Rekey</u></p> <p>INITIALS <u>JH</u></p>					
<p>6841-11</p>			<b>Subtotal</b>		\$96.62
			<b>Sales Tax (0.0%)</b>		\$0.00
			<b>Total</b>		\$96.62
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$96.62

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# Lakefront Property Maintenance

8144608516 | lakefrontpm22@gmail.com | Lakefrontpropertymaintenance.com

**RECIPIENT:**

**Erie Land Bank**

626 State Street  
rm 107  
Erie, Pennsylvania 16501

## Invoice #373

Issued	Feb 21, 2024
Due	Mar 07, 2024
PO #	920 West 16th

**Total \$775.00**

Account Balance \$1,050.00

### For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
<b>Feb 20, 2024</b>				
Light windows		11	\$50.00	\$550.00
Light doors	Light duty board up	3	\$75.00	\$225.00

FUNDING SOURCE ELB  
 WORK PLAN 2024  
 CATEGORY Board, Seal  
 INITIALS AK

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

<b>Total</b>	<b>\$775.00</b>
Account balance	\$1,050.00

**Pay Now**

6841-11

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# 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 #386	
Issued	Mar 06, 2024
Due	Apr 05, 2024
PO #	1206 Wayne St
<b>Total</b>	<b>\$550.00</b>
Account Balance	\$1,500.00

### For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
<b>Mar 05, 2024</b>				
Light windows	Light duty board up	8	\$50.00	\$400.00
Light doors	Light duty board up	2	\$75.00	\$150.00

FUNDING SOURCE ELB  
 WORK PLAN 2024  
 CATEGORY Board? Jan  
 INITIALS JT

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

<b>Total</b>	<b>\$550.00</b>
Account balance	\$1,500.00

Pay Now

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# 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 #385	
Issued	Mar 06, 2024
Due	Apr 05, 2024
PO #	1316 Buffalo Rd
<b>Total</b>	<b>\$950.00</b>
Account Balance	\$1,500.00

### For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
<b>Mar 05, 2024</b>				
Light windows	Light duty board up	13	\$50.00	\$650.00
Light doors	Light duty board up	4	\$75.00	\$300.00

FUNDING SOURCE GLB  
 WORK PLAN 2024  
 CATEGORY Board & Seal  
 INITIALS JH

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

<b>Total</b>	<b>\$950.00</b>
Account balance	\$1,500.00

Pay Now

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# 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 #388	
Issued	Mar 07, 2024
Due	Apr 06, 2024
PO #	2626 Pennsylvania Ave
<b>Total</b>	<b>\$700.00</b>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
<b>Mar 07, 2024</b>				
Light windows	Light duty board up	11	\$50.00	\$550.00
Light doors	Light duty board up	2	\$75.00	\$150.00

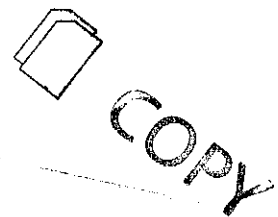
FUNDING SOURCE CLB  
 WORK PLAN 2024  
 CATEGORY Bond & Seal  
 INITIALS JH

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

**Total** **\$700.00**



68241-11





# 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

Invoice #387	
Issued	Mar 07, 2024
Due	Apr 06, 2024
PO #	1029 East 25th
<b>Total</b>	<b>\$1,150.00</b>

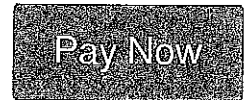
### For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
<b>Mar 07, 2024</b>				
Light windows	Light duty board up	17	\$50.00	\$850.00
Light doors	Light duty board up	4	\$75.00	\$300.00

FUNDING SOURCE ELB  
 WORK PLAN 2024  
 CATEGORY Board: Seal  
 INITIALS JH

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

**Total** **\$1,150.00**



6841-11

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# 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

**SERVICE ADDRESS:**

626 State St Rm 107  
Erie, Pa 16501

**Invoice #389**

Issued	Mar 08, 2024
Due	Mar 23, 2024
PO #	612 E 9th, 421 E 6th
<b>Total</b>	<b>\$850.00</b>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
<b>Mar 08, 2024</b>				
Light windows	Light duty board up	14	\$50.00	\$700.00
Light doors	Light duty board up	2	\$75.00	\$150.00

FUNDING SOURCE CLIS  
 WORK PLAN 2024  
 CATEGORY Bond Fund  
 INITIALS JH

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

**Total** \$850.00

**Pay Now**

6841-11

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