
From: Joseph Lengieza [REDACTED]
Sent: Tue 5/6/2025 1:25:44 PM (UTC-04:00)
To: Bailey, Gregory [REDACTED]
Cc: William Sabatini [REDACTED]
Subject: [External] Fwd: ERIE MARITIME MUSEUM/FLAGSHIP
NIAGARA/085134770586
Attachment: PN 5512070 - INV 085134770586.pdf

ATTENTION: This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the [Report Phishing button in Outlook](#).

Hi Greg,

It looks like this invoice is for you.

Regards,
Joe

Joseph T Lengieza
Schooner *Lettie G. Howard*
[REDACTED]
40 Holland St.
Erie, PA 16507
<http://www.lettieg.org>

2010 and 2015 Tall Ships® America Sail Training Program of the Year

The Lettie G. Howard is owned by the South Street Seaport Museum and is operated as a programmatic collaboration between the South Street Seaport Museum and the Flagship Niagara League.

----- Forwarded message -----

From: Global Billing <[REDACTED]>
Date: Mon, May 5, 2025 at 11:29 PM
Subject: ERIE MARITIME MUSEUM/FLAGSHIP NIAGARA/085134770586
To: [REDACTED] <[REDACTED]>
Cc: [REDACTED] <[REDACTED]>

Hello,

Attached is your ABS invoice for payment. Supporting documentation, including engineering

review letters, material test reports (MTRs), survey reports, etc., can be obtained from the [ABS MyFreedom™ Portal \(eagle.org\)](http://www.eagle.org).

If you have any questions regarding this invoice, please contact [REDACTED]

Kind Regards,

Jessica de Souza | Global Billing Team
1701 City Plaza Drive | Spring, TX 77389

Tel: [REDACTED]

Email: [REDACTED] | www.eagle.org



United States

Phone: [REDACTED]

CUSTOMER NO: 768046

BRANCH NO: 085134

INVOICE DATE: 29-Apr-2025

CUSTOMER TAX NO:

BRANCH NAME:
Cleveland Station

DUE DATE: On Receipt

CUSTOMER ADDRESS:

ERIE MARITIME MUSEUM/FLAGSHIP NIAGARA
BUREAU OF HISTORIC SITES AND MUSEUMS
ERIE MARITIME MUSEUM/FLAGSHIP NIAGARA
150 EAST FRONT STREET, SUITE 100, ERIE,
PA 16507 UNITED STATES

CONTRACT/PO NO:
Verbal Capt. Bailey - CC payment

PAYMENT INSTRUCTIONS:

Please provide Invoice Number or
Remittance copy with payment.

REQUESTER NAME:
Greg Bailey

WIRE TRANSFER:

JP MORGAN CHASE BANK, N.A.
HOUSTON, TX 77252-8025 USA United
States
American Bureau of Shipping
US\$ ACCOUNT No.: 0010-[REDACTED]
WIRE ABA :021000021 ACH Routing:
111000614
SWIFT ADDRESS: CHASUS33

VESSEL NAME:
NIAGARA

INTERCOMPANY REF. NO:
(ABS USE ONLY)

CHECKS PAYABLE TO:

American Bureau of Shipping
P.O. BOX 301249
DALLAS, TX 75303-1249
REFERENCE INVOICE NUMBER

CLASS NO: A90131480

PROJECT NO: 5512070

ABS TAX NO:
Federal I.D. 13-4921556

REPORT NO: 6964836

LAST VISIT DATE: 25-Apr-2025

PLACE OF SERVICE:
Cleveland

TOTAL FEES: 1,371.48
TOTAL TAX: 0.00
TOTAL PAYABLE: 1,371.48
CURRENCY: USD

ITEM	DESCRIPTION OF SERVICES / PRODUCTS PROVIDED	TAX	FEES
1	Annual Load Line Survey 3	0	764.48 USD
2	Travel Time	0	416.00 USD
3	Technology Fee	0	101.00 USD
4	Transportation	0	90.00 USD

TOTAL FEES: 1,371.48 USD
TOTAL TAX: 0.00 USD
TOTAL PAYABLE ON RECEIPT: 1,371.48 USD

AUTHORIZED SIGNATURE (IF REQUIRED)

PLEASE REMIT PAYMENT IN CURRENCY BILLED .

Note - Unless otherwise mutually agreed in writing, all services, publications, and products provided and certificates issued in conjunction with this invoice are governed by the "Scope and Conditions of Classification" as contained in the entirety of Part 1 of the ABS Rules for Building and Classing Steel Vessels in effect on the issue date of this invoice, said "Scope and Conditions" are hereby incorporated by reference into this invoice as if fully set forth herein. A copy of the "Scope and Conditions of Classification", found in Part 1 of the ABS Rules for Building and Classing Steel Vessels, may be obtained at any ABS office or over the internet at www.eagle.org.