

Erie County Gaming Revenue Authority
Check Detail Report
January 2016

<u>Date</u>	<u>#</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
01/05/2016	EFT	VISA	12/3/15 Statement - Perry	-197.63
01/05/2016	EFT	VISA	12/3/15 Statement - Diane	-2,066.60
01/06/2016	1709	Emerald Printing & Imaging	Business Cards - Maggio	-116.71
01/06/2016	1710	Epic Web Studios	Website Development for December	-400.00
01/06/2016	1711	Erie Area Council of Governments	SharePoint Migration Services	-740.75
01/06/2016	1712	GreatAmerica Financial Services	December 24 Statement	-332.00
01/06/2016	1713	Knowledge Park	January 2016 Rent	-1,371.46
01/06/2016	1714	Perry Wood	October - December Travel Reimbursement	-336.95
01/06/2016	1715	The Erie Community Foundation	2015 Cycle 4 Human Services Grants	-46,554.00
01/06/2016	1716	Times Publishing Company	2016 Meeting Schedule Ad	-269.40
01/06/2016	1717	W. B. Mason Co., Inc.	Office Supplies Order	-73.30
01/08/2016	EFT	Fidelity Investments	12/12/15-12/25/15 Payroll Retirement	-287.06
01/08/2016	1718	Bridgeway Capital	Ignite Erie MRI	-1,000,000.00
01/13/2016	1719	Amanda Burlingham	December 2015 Statement	-2,818.80
01/13/2016	1720	United Way of Erie County	Kansas City No Violence Trip	-1,409.28
01/13/2016	1721	Velocity Network, Inc.	Phones / Copier / Internet / IT	-885.78
01/15/2016	EFT	ECCA, Inc.	12/26/15-01/08/16 Payroll	-10,501.39
01/15/2016	EFT	Fidelity Investments	12/26/15-01/08/16 Payroll Retirement	-287.06
01/27/2016	1722	Diane Kuvshnikov	Dec15-Jan16 Cell Phone / Travel	-213.95
01/27/2016	1723	Eagle's Nest Leadership Corporation	2016 Pilot Project	-25,000.00
01/27/2016	1724	Erie Insurance	Invoices Q380153140 / Q865100555 / Q260171107	-2,693.00
01/27/2016	1725	Knowledge Park	February 2016 Rent	-1,371.46
01/28/2016	EFT	VISA	1/3/16 Statement - Perry	-50.49
01/28/2016	EFT	VISA	1/3/16 Statement - Diane	-5,309.86
01/28/2016	1726	Great Lakes Insurance Services Group	D&O Insurance for 2016	-6,787.00
01/29/2016	EFT	ECCA, Inc.	1/9/16-1/22/16 Payroll	-7,539.14
01/29/2016	EFT	Fidelity Investments	1/9/16-1/22/16 Payroll Retirement	-379.36
TOTAL				-1,117,992.43



Score
Card

CASHBACK CURRENT BALANCE \$3.47

CASHBACK PAYOUT DATE 05/15/16

Account Summary

Billing Cycle		12/03/15
Days In Billing Cycle		30
Previous Balance		\$70.02
Purchases	+	197.63
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$70.02
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$197.63

Credit Summary

Total Credit Line	\$25,000.00
Available Credit Line	\$24,802.00
Available Cash	\$24,761.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 423-7503
 Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$197.63
MINIMUM PAYMENT	\$197.63
PAYMENT DUE DATE	12/28/15

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

FOR THE NEW YEAR, USE YOUR SCORECARD - THE CARD THAT GIVES YOU CASHBACK

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/05/15	11/06/15	4121	24254775309459781834318	TAXICHARG WASHINGTONDC WASHINGTON DC	\$25.84 ✓ <i>Travel</i>
11/05/15	11/08/15	5812	24412895310980009108278	JAVA HOUSE WASHINGTON DC	\$6.38 ✓ <i>mtg.</i>
11/06/15	11/08/15	7299	24692165310000506922789	SQ *A.BELAY Arlington VA	\$22.25 ✓ <i>travel</i>
11/06/15	11/08/15	5814	24231685311206288100593	MOE'S 4074 ANGOLA NY	\$11.79 ✓ <i>mtg.</i>

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ERIEBANK
 PO BOX 42
 CLEARFIELD PA 16830 - 0042

Account Number
 #### #### #### 6829

Check box to Indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/03/15	\$197.63	\$197.63	12/28/15

\$

ERIE COUNTY GAMING
 PERRY N WOOD
 5340 FRYLING ROAD
 SUITE 201
 ERIE PA 16510-4672

e-Statement

MAKE CHECK PAYABLE TO:
 VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512

ERIE COUNTY GAMING
PERRY N WOOD

ERIEBANK

Account Number: #### #### #### 6829
Closing Date: 12/03/15
Credit Limit: \$25,000.00 Available Credit: \$24,802.00



Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/07/15	11/09/15	3530	24610435312004053122094	RENAISSANCE HOTELS F/B WASHINGTON DC	mtg. \$32.60 ✓
11/12/15	11/15/15	5812	24013395317001239697654	U PICK 6 HARBOR HOUSE ERIE PA	mtg. \$34.34 ✓
11/19/15	11/22/15	7523	24473015324900018922944	ERIE PARKING AUTHORITY ERIE PA	Travel { \$2.00 ✓
11/19/15	11/22/15	7523	24473015324900018923140	ERIE PARKING AUTHORITY ERIE PA	
11/20/15	11/22/15	8011	24435655325200799402920	CAFETERIA ERIE PA	mtg. \$7.10 ✓
11/20/15	11/23/15	7523	24473015326900019028095	ERIE PARKING AUTHORITY ERIE PA	\$3.00 ✓
11/20/15	11/23/15	7523	24473015326900019028558	ERIE PARKING AUTHORITY ERIE PA	Travel { \$2.00 ✓
11/23/15	11/25/15	7523	24473015328900019336025	ERIE PARKING AUTHORITY ERIE PA	
11/23/15	11/25/15	5812	24251385328980000584242	CLOUD 9 ERIE PA	mtg. \$27.32 ✓
11/28/15	11/29/15	0000	74335265333001154333260	ACH PMT THANK YOU	\$70.02 - ✓
12/02/15	12/03/15	5814	24427335336720040825310	PANERA BREAD #3498 ERIE PA	mtg. \$19.01 ✓

11569

Additional Information About Your Account

ScoreCard CashBack Earnings as of 12/02/15					
ScoreCard	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$2.57	\$0.90	\$0.00	\$3.47	05/15/16

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	0.5833%	7.00% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5833%	7.00% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 197.63

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Score
Card

CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
\$134.38	05/15/16

Account Summary

Billing Cycle	12/03/16
Days In Billing Cycle	30
Previous Balance	\$2,906.81
Purchases	+ 2,474.05
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$405.41
Payments	- \$2,908.85
Other Charges	+ \$0.00
Finance Charges	+ 0.00
NEW BALANCE	\$2,066.60

Account Inquiries

Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,933.00
Available Cash	\$7,845.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Payment Summary

NEW BALANCE	\$2,066.60
MINIMUM PAYMENT	\$2066.60
PAYMENT DUE DATE	12/28/15

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:
FOR THE NEW YEAR, USE YOUR SCORECARD - THE CARD THAT GIVES YOU CASHBACK

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/04/15	11/05/15	7399	24692165308000532516559	HOOTSUITE MEDIA INC. 778-588-9767 CA	\$15.89 ✓
11/05/15	11/06/15	8111	24055235310206022380335	KNOX MCLAUGHLIN GORNALL 814-459-2800 PA	\$1,237.50 ✓
11/06/15	11/06/15	0000	74335265310001CF0025120	ELECTRONIC PAYMENT	\$4.99 - ✓

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ERIEBANK
PO BOX 42
CLEARFIELD PA 16830 - 0042

Account Number
4436

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/03/15	\$2,066.60	\$2066.60	12/28/15

AMOUNT OF PAYMENT ENCLOSED
\$ []

ERIE COUNTY GAMING
DIANE K KUVSHNIKOV
5340 FRYLING ROAD
SUITE 201
ERIE PA 16510-4672



MAKE CHECK PAYABLE TO:
VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

ERIE COUNTY GAMING
DIANE K KUVSHNIKOV

ERIEBANK

Account Number: #### #### #### 4436
Closing Date: 12/03/15
Credit Limit: \$10,000.00 Available Credit: \$7,933.00



Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/09/15	11/09/15	5968	24692165313000856883869	NY TIMES NATL SALES 800-698-4637 NY	subs \$36.00 ✓
11/10/15	11/12/15	5812	24013395315001025896520	U PICK 6 HARBOR HOUSE ERIE PA	mtg. \$27.81 ✓
11/11/15	11/12/15	5200	24692165315000183248073	LOWES #00226* ERIE PA	mtg. \$7.10 ✓
11/11/15	11/12/15	5968	24906415315020414161060	CTC*CONSTANTCONTACT.COM 855-2295506 MA	Data \$14.90 ✓
11/11/15	11/12/15	5411	24445005316400110680751	WM SUPERCENTER #2278 ERIE PA	mtg. \$83.23 ✓
11/12/15	11/12/15	5942	24692165316000402081825	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Books \$139.90 ✓
11/11/15	11/13/15	5331	24164075316868003620005	DOLRTREE 426 00004267 ERIE PA	mtg. \$2.12 ✓
11/11/15	11/13/15	5411	24445005316100286251839	WEGMANS #075 ERIE PA	mtg. \$18.97 ✓
11/12/15	11/13/15	5942	24692165316000598148479	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.98 ✓
11/12/15	11/13/15	5811	24692165316000678303051	SQ *DINNER IS SERVED BY*L Erie PA	mtg. \$225.00 ✓
11/12/15	11/15/15	5331	24445005317100282185188	DOLLAR-GENERAL #7151 ERIE PA	mtg. \$6.36 ✓
11/16/15	11/17/15	5499	24435655321200794100119	LUCKYS FOOD MART ERIE PA	mtg. \$3.38 ✓
11/16/15	11/18/15	5462	24765015321200000000480	YE OLE SWEET SHOPPE ERIE PA	mtg. \$16.19 ✓
11/17/15	11/18/15	5942	24692165321000229555863	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Books \$29.48 ✓
11/21/15	11/22/15	7399	24692165325000354557920	STAMPS.COM 855-608-2677 CA	Post. \$15.99 ✓
11/20/15	11/22/15	4816	74430995324091264000260	CREDIT VOUCHER MSFT * E05001ITDD	Data \$401.47 - ✓
11/21/15	11/22/15	5942	74692165325000464702866	BILL.MS.NET NV CREDIT VOUCHER	\$3.94 - ✓
11/24/15	11/24/15	0000	74335265328001CF0022970	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.04 - ✓
11/24/15	11/25/15	4814	24493985328003430572243	ELECTRONIC PAYMENT AT&T*BILL PAYMENT	Data \$506.92 ✓
11/25/15	11/25/15	5994	24435655329083302865254	800-331-0500 TX TIMES NEWS	subs \$19.07 ✓
11/25/15	11/25/15	5812	24231685329083715918792	814-870-1600 PA PANERA BREAD #204653	mtg. \$35.67 ✓
11/27/15	11/29/15	5942	24692165331000606406001	ERIE PA Amazon.com	0.5. \$13.09 ✓
11/28/15	11/29/15	0000	74335265333001154333260	AMZN.COM/BILL WA ACH PMT THANK YOU	\$2,901.82 - ✓
11/30/15	12/01/15	5199	24224435335101029006558	KOLDROCK WATER 814-452-0200 PA	0.5. \$13.50 ✓

11459

Additional Information About Your Account

ScoreCard CashBack Earnings as of 12/02/15					
ScoreCard	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$124.02	\$10.36	\$0.00	\$134.38	05/15/16

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT PURCHASES	E	\$ 0.00	0.5833%	7.00% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5833%	7.00% (V)	\$ 0.00	
FEE'S/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,066.60

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



	CASHBACK CURRENT BALANCE \$3.82	CASHBACK PAYOUT DATE 05/15/16
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Account Summary

Billing Cycle		01/03/16
Days In Billing Cycle		31
Previous Balance		\$197.63
Purchases	+	49.34
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	1.15
NEW BALANCE		\$248.12

Credit Summary

Total Credit Line	\$25,000.00
Available Credit Line	\$24,751.00
Available Cash	\$24,751.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$197.63
Disputed Amount	\$0.00

Account Inquiries

- Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881
- Visit us on the web at:
www.MyCardStatement.com
- Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$248.12
MINIMUM PAYMENT	\$248.12
PAYMENT DUE DATE	01/28/16

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:
START OFF THE NEW YEAR WITH BIG PLANS TO SCORE BIG WITH CASHBACK.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/02/15	12/04/15	5812	24610435337004050178959	SHERATON F&B 2850 ERIE PA <i>mtg.</i>	\$49.34 ✓

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0207

ERIEBANK
PO BOX 42
CLEARFIELD PA 16830 - 0042

Account Number
6829

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	AMOUNT OF PAYMENT ENCLOSED
01/03/16	\$248.12	\$248.12	01/28/16	\$

ERIE COUNTY GAMING
PERRY N WOOD
5340 FRYLING ROAD
SUITE 201
ERIE PA 16510-4672

MAKE CHECK PAYABLE TO:
VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

ERIE COUNTY GAMING
PERRY N WOOD

ERIEBANK


Account Number: #### #### #### 6829
Closing Date: 01/03/16
Credit Limit: \$25,000.00 Available Credit: \$24,751.00



Additional Information About Your Account

22106

ScoreCard CashBack Earnings as of 01/02/16

	Beginning Balance \$3.47	Current Earned \$0.35	CashBack Adjusted \$0.00	Ending Balance \$3.82	CashBack Payout Date 05/15/16
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Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 197.63	0.5833%	7.00% (V)	\$ 1.15	
CASH	F	\$ 0.00	0.5833%	7.00% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				6.98%	\$ 1.15	\$ 248.12

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.

²Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



	CASHBACK CURRENT BALANCE \$160.94	CASHBACK PAYOUT DATE 05/15/16
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Account Summary		
Billing Cycle		01/03/16
Days In Billing Cycle		31
Previous Balance		\$2,066.60
Purchases	+	5,329.85
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$19.99
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	12.00
NEW BALANCE		\$7,388.46

Account Inquiries	
	Customer Service: (800) 423-7503 Report Lost or Stolen Card: (727) 570-4881
	Visit us on the web at: www.MyCardStatement.com
	Please send Billing Inquiries and Correspondence to: PO BOX 30495 TAMPA, FL 33630-3495

Credit Summary	
Total Credit Line	\$10,000.00
Available Credit Line	\$2,611.00
Available Cash	\$2,595.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$2,046.61
Disputed Amount	\$0.00

Payment Summary	
NEW BALANCE	\$7,388.46
MINIMUM PAYMENT	\$7388.46
PAYMENT DUE DATE	01/28/16

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

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START OFF THE NEW YEAR WITH BIG PLANS TO SCORE BIG WITH CASHBACK.

Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/02/15	12/04/15	2741	24639235337900018000022	MEGA GRAFIX 814-4545826 PA	com. a.e. \$72.37 ✓

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0207

ERIEBANK
PO BOX 42
CLEARFIELD PA 16830 - 0042

Account Number
4436

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/03/16	\$7,388.46	\$7388.46	01/28/16

\$

ERIE COUNTY GAMING
DIANE K KUVSHINIKOV
5340 FRYLING ROAD
SUITE 201
ERIE PA 16510-4672

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

ERIE COUNTY GAMING
DIANE K KUVSHNIKOV

ERIEBANK

Account Number: ##### 4436

Closing Date: 01/03/16

Credit Limit: \$10,000.00 Available Credit: \$2,611.00



Cardholder Account Summary Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/04/15	12/06/15	7399	24692165338000150474101	HOOTSUITE MEDIA INC. 778-588-9767 CA	\$15.89 ✓
12/04/15	12/06/15	8111	24055235339206022392600	KNOX MCLAUGHLIN GORNALL 814-459-2800 PA	\$1,501.50 ✓
12/06/15	12/06/15	5942	24692165340000011250985	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99 ✓
12/06/15	12/07/15	5261	24224435341103012507123	STAN'S GARDEN CENT ERIE PA	\$25.42 ✓
12/07/15	12/07/15	5968	24692165341000544936216	NY TIMES NATL SALES 800-698-4637 NY	\$36.00 ✓
12/07/15	12/08/15	5541	24445005342000441050886	GET GO #3090 ERIE PA	\$2.27 ✓
12/08/15	12/08/15	5942	24692165342000285043569	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$55.36 ✓
12/08/15	12/09/15	5942	24692165342000439375438	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$398.98 ✓
12/09/15	12/09/15	5812	24231685343083313573918	PANERA BREAD #204653 ERIE PA	\$44.03 ✓
12/09/15	12/10/15	5942	24431065343083356103915	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$40.99 ✓
12/09/15	12/10/15	5411	24455015343141001954474	WAL-MART #2278 ERIE PA	\$9.45 ✓
12/09/15	12/10/15	4816	24430995344400600002172	DRI*WWW.SHAREIT.INFO element5.info MN	\$49.99 ✓
12/09/15	12/11/15	5411	24445005344100330273595	WEGMANS #075 ERIE PA	\$143.81 ✓
12/09/15	12/11/15	2741	24639235344900018300035	MEGA GRAFIX 814-4545826 PA	\$71.84 ✓
12/09/15	12/11/15	5945	24445005344200137335041	HOBBY-LOBBY #468 ERIE PA	\$20.10 ✓
12/11/15	12/13/15	4816	24430995346091264065320	MSFT * E05001NXPM 800-642-7676 NV	\$254.40 ✓
12/14/15	12/15/15	5942	24692165348000212928068	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$110.25 ✓
12/14/15	12/15/15	5193	24055235348207000000024	ROSE OF SHARON SHOP 814-899-5071 PA	\$85.33 ✓
12/14/15	12/15/15	5411	24445005349400138201847	WM SUPERCENTER #3281 HARBORCREEK PA	\$39.98 ✓
12/15/15	12/15/15	5942	24692165349000504064944	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.90 ✓
12/15/15	12/15/15	5942	24692165349000568576759	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.48 ✓
12/16/15	12/17/15	5942	24692165350000285414082	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$35.00 ✓
12/16/15	12/17/15	5942	24692165350000375832805	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$47.98 ✓
12/17/15	12/18/15	8111	24055235352206022397866	KNOX MCLAUGHLIN GORNALL 814-459-2800 PA	\$1,485.00 ✓
12/17/15	12/20/15	5111	24121575352349468372958	WB MASON 888-9262766 MA	\$192.53 ✓
12/19/15	12/20/15	5942	74692165353000022217477	CREDIT VOUCHER AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99 ✓
12/21/15	12/22/15	7399	24692165355000532473704	STAMPS.COM 855-608-2677 CA	\$15.99 ✓
12/21/15	12/22/15	5541	24445005356000559473113	GET GO #3090 ERIE PA	\$2.27 ✓
12/22/15	12/24/15	5111	24121575357335468444900	WB MASON 888-9262766 MA	\$38.27 ✓
12/23/15	12/24/15	5411	24226385358400002147471	WAL-MART #3281 HARBORCREEK PA	\$5.24 ✓
12/24/15	12/25/15	5942	24692165358000464897786	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$32.53 ✓
12/24/15	12/25/15	4814	24493985358003483574040	AT&T*BILL PAYMENT 800-331-0500 TX	\$356.92 ✓
12/28/15	12/29/15	5942	24692165362000122954692	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.73 ✓
12/29/15	12/29/15	5994	24435655363083715723394	TIMES NEWS 814-870-1600 PA	\$19.07 ✓
12/29/15	12/30/15	5199	24224435364101022374486	KOLDROCK WATER 814-452-0200 PA	\$13.50 ✓
12/30/15	12/31/15	5942	24692165364000262458924	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.49 ✓

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