

**Erie County Gaming Revenue Authority
Employee Reimbursement Form**

Name Perry Wood Charge \$51.33 From 3/16/12 to 4/15/12

TRAVEL AND LOCAL TRANSPORTATION

Date								Total
Lodging								
Plane Fare								
Private Car (Incl. mileage)								
Auto Rental								
Taxi								
Parking/Tolls								
Meals (Incl. tips)								
Breakfast								
Lunch								
Dinner								
Laundry/Valet								
Telephone		51.33						51.33
Other/Supply								
Subtotal								

PAID

ENTERTAINMENT (Receipts Mandatory)

Date	Name	Affiliation	Where Entertained and type (B/L/D)	Business Reason	Amount

PURCHASED ITEMS

Description	Amount
Subtotal	

TOTAL EXPENSE ACCOUNT	51	33
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Employee Signature:	Date:	Temporary advances received		
		Prepaid Travel		
Approval:	Date:	TOTAL	51	33
		Expenses per this report		
Audit:	Date:	Difference		
		Amount due ECGRA		
		Amount due employee	51	33

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	<i>messages</i>	unlimited	272	--	--
Total Messaging					\$0.00
Data					
Kilobyte Usage	<i>kilobytes</i>	unlimited	133,409	--	--
Total Data					\$0.00
Total Usage Charges					\$3.98
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					1.88
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					3.00
					\$6.03
Taxes, Governmental Surcharges and Fees+					
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.69
					\$4.69
Total Current Charges for 814-[REDACTED]					\$55.67

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Summary for *PERRY* [REDACTED] **814-464-3605**

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Charges

Monthly Access Charges					
Line Access 03/16 - 04/15					9.99
Email & Web Unlimited 03/16 - 04/15					29.99
TEC Asurion Single Tier - Asurion 03/16 - 04/15					6.99
					\$46.97

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i>	1400 (shared)	736	--	--
Mobile to Mobile	<i>minutes</i>	unlimited	353	--	--
Night/Weekend	<i>minutes</i>	unlimited	234	--	--
Total Voice					\$0.00

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Usage Charges, continued

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video	<i>messages</i> unlimited	328	--	--
Total Messaging				\$.00
Data				
Unbilled Usage from Previous Months				
Kilobyte Usage	<i>kilobytes</i>	1307	--	--
Current Data Usage				
Kilobyte Usage	<i>kilobytes</i> unlimited	308,475	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.71
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.78
				\$5.64
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814-464-3605				\$57.04

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

DATE:

APPROVAL:

ACCOUNT:

AMOUNT:

3-28-12
 PNW
 cell ph
 5/33

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	195,828	---	---
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.64
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.56
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814 [REDACTED]				\$50.96

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

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 Verizon and go to My Bill and click on
 Usage Details.

Charges

Monthly Access Charges			
Line Access 04/16 - 05/15			9.99
Email & Web Unlimited 04/16 - 05/15			29.99
TEC Asurion Single Tier - Asurion 04/16 - 05/15			6.99
			\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	704	---	---
Mobile to Mobile	<i>minutes</i> unlimited	329	---	---
Night/Weekend	<i>minutes</i> unlimited	73	---	---
Total Voice				\$0.00
Messaging				
Text, Picture & Video	<i>messages</i> unlimited	431	---	---
Total Messaging				\$0.00

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	529,099	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.64
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.56
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814-464-3605				\$56.96

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

DATE: 5-3-12
APPROVAL: PNC
ACCOUNT: phone
AMOUNT: \$56.96

ECGRA - Travel Expense Report

Date Submitted 5/31/2012

COPY

Name
 Period Perry Wood
 Per Mile
 Reimbursement 0.55
 Total
 Reimbursement \$138.05

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Message Reimbursement	Total Reimbursement
3/5/12	Panera Bread	KP - 2501 West 12th Street - KP						19	\$10.45	\$10.45
3/6/12	Erie Community Foundation & BEST Office	KP - 459 West 6th St. - 420 Parade Street						9	\$4.95	\$4.95
3/7/12	Highmark Office	KP - 717 State Street - KP						13	\$7.15	\$7.15
3/13/12	Altair Realty	KP - 1001 State Street - KP						13	\$7.15	\$7.15
3/14/12	DNS Offices	KP - 3250 West Lake Road - KP						22	\$12.10	\$12.10
3/15/12	Sheraton	KP - 55 West Bay Drive - KP						15	\$8.25	\$8.25
3/16/12	Velocity Offices	KP - 2501 West 12th Street						10	\$5.50	\$5.50
3/20/12	Mr. Sub	KP - 8 East 10th Street						6	\$3.30	\$3.30
3/21/12	Jefferson Educational Society	KP - 3207 State Street						7	\$3.85	\$3.85
3/22/12	Board Mtg/Press Conf. - Center City Arts	KP - 138 East 26th Street - KP						12	\$6.60	\$6.60
3/26/12	Perry Monument	KP - Thompson & Fisher Drives - KP						33	\$18.15	\$18.15
3/27/12	Tom Ridge Environmental Center	KP - 301 Peninsula Drive - KP						23	\$12.65	\$12.65
	Comerstone Bar & Grill	KP - 809 East 38th Street - KP						9	\$4.95	\$4.95
3/29/12	Erie Community Foundation	KP - 459 West 6th Street - KP						15	\$8.25	\$8.25
	Erie Club	KP - 524 Peach Street						7	\$3.85	\$3.85
3/30/12	Under the Clock	KP - 101 Boston Store Place - KP						13	\$7.15	\$7.15
4/5/12	Booker T. Washington Center	KP - 1720 Holland Street						6	\$3.30	\$3.30
4/11/12	Altair Realty & Panera Bread	KP - 1001 State St. - 2501 West 12th - KP						19	\$10.45	\$10.45
4/17/12	Erie Maritime Museum, Mary D'Angelo PAC	KP - 150 E. Front St. - 501 E. 38th St.						10	\$5.50	\$5.50
4/24/12	Altair Realty	KP - 1001 State Street - KP						13	\$7.15	\$7.15
5/1/12	WJET TV	KP - 8455 Peach Street						7	\$3.85	\$3.85
5/2/12	Comerstone Bar & Grill	KP - 809 East 38th Street - KP						9	\$4.95	\$4.95
5/4/12	Watson-Curtze Mansion	KP - 356 West 6th Street						7	\$3.85	\$3.85
5/7/12	Erie Club	KP - 524 Peach Street - KP						14	\$7.70	\$7.70
5/8/12	Pufferbelly & DNS Offices	KP - 414 French Street - KP						14	\$7.70	\$7.70
	DNS Offices	KP - 3250 West Lake Road						11	\$6.05	\$6.05
5/9/12	Mercyhurst College	KP - 501 East 38th Street - KP						10	\$5.50	\$5.50

5/10/12	Cornerstone Bar & Grill	KP - 809 East 38th Street	5	\$2.75	\$2.75
5/11/12	Summer House Café	KP - 1402 West 10th Street - KP	17	\$9.35	\$9.35
5/14/12	Erie Club	KP - 524 Peach Street - KP	14	\$7.70	\$7.70
5/15/12	Erie Maritime Museum	KP - 150 E. Front Street - KP	7	\$3.85	\$3.85
5/17/12	Cornerstone Bar & Grill	KP - 809 East 38th Street - KP	9	\$4.95	\$4.95
5/21/12	Union City Family Support Center	KP - 38 N. Main Street, Union City - KP	24	\$13.20	\$13.20
5/22/12	Renaissance Center, Jefferson Ed. Society	KP - 1001 State St. - 3207 State Street - 809 East 38th St. - 801 State St. - KP	8	\$4.40	\$4.40
5/23/12	Cornerstone Bar & Grill, 801 State St. Jefferson Educational Society	KP - 3207 State Street	11	\$6.05	\$6.05
5/24/12	Barber National Institute	KP - 136 East Avenue - KP	7	\$3.85	\$3.85
5/25/12	Arts Erie	KP - 3 East 4th Street - KP	13	\$7.15	\$7.15
			15	\$8.25	\$8.25
				\$0.00	\$0.00
				\$138.05	\$138.05

Date: 5/31/12

Signature:

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	267,238	--	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.64
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.56
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814 [REDACTED]				\$50.96

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Charges

Monthly Access Charges

Line Access 05/16 – 06/15	9.99
Email & Web Unlimited 05/16 – 06/15	29.99
TEC Asurion Single Tier – Asurion 05/16 – 06/15	6.99
	\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	382	--	--
Mobile to Mobile	<i>minutes</i> unlimited	364	--	--
Night/Weekend	<i>minutes</i> unlimited	191	--	--
Total Voice				\$0.00
Messaging				
Text, Picture & Video	<i>messages</i> unlimited	366	--	--
Total Messaging				\$0.00



Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Kilobyte Usage	<i>kilobytes</i>	1428	--	--
Current Data Usage				
Kilobyte Usage	<i>kilobytes</i>	unlimited	401,415	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.64
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.56
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814-464-3605				\$56.96

+ Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Premium Messaging <i>messages</i>	--	1	1	9.99
Kilobyte Usage <i>kilobytes</i>	unlimited	119,005	--	--
Total Data				\$9.99
Total Usage Charges				\$9.99
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				2.08
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				3.33
				\$6.56
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				4.08
				\$5.08
Total Current Charges for 814-[REDACTED]				\$62.60

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for *PERRY* [REDACTED] **814-464-3605**

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Charges

Monthly Access Charges			
Line Access 06/16 - 07/15			9.99
Email & Web Unlimited 06/16 - 07/15			29.99
TEC Asurion Single Tier - Asurion 06/16 - 07/15			6.99
			\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan <i>minutes</i>	1400 (shared)	757	--	--
Mobile to Mobile <i>minutes</i>	unlimited	373	--	--
Night/Weekend <i>minutes</i>	unlimited	109	--	--
Total Voice				\$0.00



Your Plan, continued

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 Verizon and go to My Bill and click on
 Usage Details.

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	<i>messages</i>	unlimited	333	---	---
Total Messaging					\$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	<i>kilobytes</i>		14,860	---	---
Current Data Usage					
Kilobyte Usage	<i>kilobytes</i>	unlimited	490,473	---	---
Total Data					\$.00
Total Usage Charges					\$.00
Verizon Wireless' Surcharges +					
Fed Universal Service Charge					1.66
Regulatory Charge					.16
Administrative Charge					.99
PA Gross Receipt Surchg					2.78
					\$5.59
Taxes, Governmental Surcharges and Fees +					
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.43
					\$4.43
Total Current Charges for 814-464-3605					\$56.99

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	109,105	---	---
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.55
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.47
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 81 [REDACTED]				\$50.86

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for *PERRY* [REDACTED] **314-464-3605**

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Have more questions about your charges?
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www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Charges

Monthly Access Charges			
Line Access 07/16 - 08/15			9.99
Email & Web Unlimited 07/16 - 08/15			29.99
TEC Asurion Single Tier - Asurion 07/16 - 08/15			6.99
			\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	418	---	---
Mobile to Mobile	<i>minutes</i> unlimited	292	---	---
Night/Weekend	<i>minutes</i> unlimited	236	---	---
Total Voice				\$0.00
Messaging				
Text, Picture & Video	<i>messages</i> unlimited	349	---	---
Total Messaging				\$0.00

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Kilobyte Usage	<i>kilobytes</i>	642	--	--
Current Data Usage				
Kilobyte Usage	<i>kilobytes</i>	unlimited	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges*				
Fed Universal Service Charge				1.55
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.47
Taxes, Governmental Surcharges and Fees*				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 814-464-3605				\$56.86

* Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

56.17

DATE: 7/27/12
 APPROVAL: PNW
 ACCOUNT: cell ph
 AMOUNT: 51.17

ECGRA - Travel Expense Report

Name: Perry Wood
 Period: May 23 - August 17, 2012
 Date Submitted: 8/17/2012

COPY

Per Mile Reimbursement: 0.55
 Total Reimbursement: \$154.28

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
5/23/12	Jefferson Educational Society	KP - 3207 State Street						6.5	\$3.58	\$3.58
5/24/12	Barber National Institute	KP - 136 East Avenue - KP						13	\$7.15	\$7.15
5/25/12	ArtsErie	KP - 251 W. 39th St. - 100 Boston Store Place - KP						6.5	\$3.58	\$3.58
5/30/12	Under the Clock	KP - 1372 West 6th Street						8	\$4.40	\$4.40
6/4/12	Erie Day School	KP - 100 State Street - KP						9	\$4.95	\$4.95
6/4/12	MacDonald Illig Jones and Britton	KP - 100 State Street - KP						14	\$7.70	\$7.70
6/5/12	Edinboro University	KP - 219 Meadville St., Edinboro - KP						53	\$29.15	\$29.15
6/6/12	MacDonald Illig Jones and Britton	KP - 100 State Street - KP						14	\$7.70	\$7.70
6/7/12	Jefferson Educational Society	KP - 3207 State Street - KP						13	\$7.15	\$7.15
6/11/12	County Courthouse	KP - 140 West 6th Street						7	\$3.85	\$3.85
6/14/12	The Breakfast Place	KP - 2340 East 38th Street - KP						6	\$3.30	\$3.30
6/14/12	Bayfront Convention Center	KP - 1 Sassafras Pier						3	\$1.65	\$1.65
6/15/12	Erie Community Foundation	KP - 459 West 6th Street - KP						15	\$8.25	\$8.25
6/19/12	Mercyhurst College	KP - 501 East 38th Street - KP						10	\$5.50	\$5.50
6/19/12	Center City Arts	KP - 138 East 26th Street						5	\$2.75	\$2.75
6/21/12	WQLN	KP - 6300 Lake Shore Drive - KP						30	\$16.50	\$16.50
6/22/12	Edinboro University	KP - 219 Meadville St., Edinboro - KP						53	\$29.15	\$29.15
6/28/12	The Tap House	KP - 333 State Street - KP						14.5	\$7.98	\$7.98
6/28/12	Corner Stone Bar & Grill	KP - 3811 Pine Avenue - KP						9.5	\$5.23	\$5.23
6/29/12	Starbucks	KP - 502 State Street - KP						14	\$7.70	\$7.70
7/9/12	Corner Stone Bar & Grill	KP - 3811 Pine Avenue - 205 West 12th Street - KP						5	\$2.75	\$2.75
7/13/12	Times News	205 West 12th Street - KP						9	\$4.95	\$4.95
7/13/12	Jefferson Educational Society	KP - 3207 State Street						6.5	\$3.58	\$3.58
7/16/12	The Tap House	KP - 333 State Street - KP						14.5	\$7.98	\$7.98
7/16/12	exPERIENCE Children's Museum	KP - 420 French Street - KP						13.5	\$7.43	\$7.43
7/17/12	Erie Day School	KP - 1372 West 6th Street						9	\$4.95	\$4.95
7/18/12	Jefferson Educational Society	KP - 3207 State Street - KP						13	\$7.15	\$7.15

DATE: 8-16-12
 APPROVAL: PNO
 ACCOUNT: PNO
 AMOUNT: 154.28

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	105,715	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges +				
Fed Universal Service Charge				1.55
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.47
Taxes, Governmental Surcharges and Fees +				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 814 [REDACTED]				\$50.86

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for *PERRY* [REDACTED] **814-464-3605**

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Have more questions about your charges?
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 Verizon and go to My Bill and click on
 Usage Details.

Charges

Monthly Access Charges			
Line Access 08/16 - 09/15			9.99
Email & Web Unlimited 08/16 - 09/15			29.99
TEC Asurion Single Tier - Asurion 08/16 - 09/15			6.99
			\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	644	--	--
Mobile to Mobile	<i>minutes</i> unlimited	520	--	--
Night/Weekend	<i>minutes</i> unlimited	38	--	--
Total Voice				\$.00
Messaging				
Text, Picture & Video	<i>messages</i> unlimited	529	--	--
Total Messaging				\$.00

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	495,757	---	---
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.55
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.47
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 814-464-3605				\$56.86

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 9-17-12
APPROVAL: PNW
ACCOUNT: cellphone
AMOUNT: 51.17

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Kilobyte Usage	<i>kilobytes</i>	270	--	--
Current Data Usage				
Premium Messaging	<i>messages</i>	1	1	9.99
Kilobyte Usage	<i>kilobytes</i>	unlimited	84,872	--
Total Data				\$9.99
Total Usage Charges				\$9.99
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.93
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				3.31
				\$6.39
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				4.07
				\$5.07
Total Current Charges for 814-[REDACTED]				\$62.42

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 9-25-12
 APPROVAL: PNW
 ACCOUNT: Bill Ph
 AMOUNT: 51.17

Ferry
Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Charges

Monthly Access Charges

Line Access 09/16 - 10/15	9.99
Email & Web Unlimited 09/16 - 10/15	29.99
TEC Asurion Single Tier - Asurion 09/16 - 10/15	6.99
	\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	640	---	--
Mobile to Mobile	<i>minutes</i> unlimited	378	--	--

Your Plan, continued

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Usage Charges, continued

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>	unlimited	158	--	--
Total Voice				\$.00
Messaging				
Text, Picture & Video <i>messages</i>	unlimited	495	--	--
Total Messaging				\$.00
Data				
Unbilled Usage from Previous Months				
Kilobyte Usage <i>kilobytes</i>		17,873	--	--
Current Data Usage				
Kilobyte Usage <i>kilobytes</i>	unlimited	462,804	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges +				
Fed Universal Service Charge				1.55
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.77
				\$5.47
Taxes, Governmental Surcharges and Fees +				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 814-464-3605				\$56.86

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

51.17

ECGRA - Travel Expense Report

Name Perry Wood
 Date Submitted 11/15/2012

COPY

Period 9/17/12-11/12/12
 Per Mile Reimbursement 0.55

Total Reimbursement \$795.30

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
9/17/12	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.15	\$7.15
9/18/12	Erie Technology Incubator & ECF	KP - 130 W 8th St - 459 W 6th St - KP						15	\$8.25	\$8.25
	Erie Day School	KP - 1372 W 6th St						7	\$3.85	\$3.85
9/21/12	StartUptown & AlphaLabs (Pittsburgh, PA)	KP - 1936 5th Ave - 2325 E Carson St - KP						266	\$146.30	\$146.30
9/24/12	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
9/26/12	Erie Club & Jefferson Educational Society	KP - 524 Peach St - 3207 State St - KP						15	\$8.25	\$8.25
9/27/12	Erie Playhouse	KP - 13 W 10th St - KP						13	\$7.15	\$7.15
	Girard Township	KP - 10140 W Ridge Rd - KP						53	\$29.15	\$29.15
9/28/12	Renaissance Building - Downtown Partner	KP - 1100 State St - 140 E 5th St - KP						14	\$7.70	\$7.70
10/1/12	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
10/3/12	Gannon University	KP - 109 University Square - KP						13	\$7.15	\$7.15
10/4/12	Comer Stone Bar & Grill	KP - 3811 Pine Ave - KP						10	\$5.50	\$5.50
10/5/12	West County Paramedics & The Tap House	KP - 6852 Meadville Rd - 333 State St - KP						55	\$30.25	\$30.25
10/9/12	The Breakfast Place & Gigi's	KP - 2340 E 38th St - 344 E Columbus Ave - KP						65	\$35.75	\$35.75
10/10/12	Sheraton Hotel & Bayfront Convention Ctr	KP - 55 W Bay Dr - 1 Sassafras Pier - KP						16	\$8.80	\$8.80
10/12/12	Erie Downtown Partnership	KP - 140 E 5th St - KP						13	\$7.15	\$7.15
	Erie Community Foundation	KP - 459 W 6th St - KP						15	\$8.25	\$8.25
10/16/12	Sheraton Hotel	KP - 55 W Bay Dr - KP						15	\$8.25	\$8.25
10/17/12	Erie County Historical Society	KP - 419 State St - KP						14	\$7.70	\$7.70
	American Legion, Union City	KP - 1 S Main St - KP						48	\$26.40	\$26.40
10/18/12	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
10/19/12	ECF & Jefferson Educational Society	KP - 459 W 6th St - 3207 State St - KP						16	\$8.80	\$8.80
10/22/12	Tom Ridge Environmental Center	KP - 301 Peninsula Dr - KP						15	\$8.25	\$8.25
10/23/12	Calamari's Squid Row	KP - 1317 State St - KP						13	\$7.15	\$7.15
10/24/12	Capitol Building - Harrisburg	KP - N 3rd & State St - KP						600	\$330.00	\$330.00
10/29/12	The Pufferbelly	KP - 414 French St - KP						14	\$7.70	\$7.70
10/30/12	Erie County Courthouse	KP - 140 W 6th St - KP						14	\$7.70	\$7.70

11/2/12	The Tap House	KP - 333 State St - KP							15	\$8.25	\$8.25
11/5/12	Erie County Courthouse	KP - 140 W 6th St - KP							14	\$7.70	\$7.70
11/6/12	Erie Club & Dept of Human Services	KP - 524 Peach St - 154 W 9th St - KP							14	\$7.70	\$7.70
11/9/12	The Tap House	KP - 333 State St - KP							15	\$8.25	\$8.25
11/12/12	Commissair Media & Center City Arts	KP - 1 Boston Store Pl - 138 E 6th St - KP							14	\$7.70	\$7.70
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$795.30	\$795.30

Date: 11/15/2012

Signature:



DATE: 11/15/12
 APPROVAL: PNW
 ACCOUNT: Travel
 AMOUNT: 795.30

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Kilobyte Usage	<i>kilobytes</i>	123	--	--
Current Data Usage				
Premium Messaging	<i>messages</i>	1	1	9.99
Kilobyte Usage	<i>kilobytes</i>	unlimited	129,713	--
Total Data				\$9.99
Total Usage Charges				\$9.99
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				2.13
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				3.33
				\$6.61
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				4.09
				\$5.09
Total Current Charges for 8 [REDACTED]				\$62.66

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Charges

Monthly Access Charges			
Line Access 10/16 - 11/15			9.99
Email & Web Unlimited 10/16 - 11/15			29.99
TEC Asurion Single Tier - Asurion 10/16 - 11/15			6.99
			\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i>	1400 (shared)	601	--
Mobile to Mobile	<i>minutes</i>	unlimited	352	--

Your Plan, continued

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Usage Charges, continued

Voice	Allowance	Used	Billable	Cost
Night/Weekend	minutes unlimited	132	--	--
Total Voice				\$.00
Messaging				
Text, Picture & Video	messages unlimited	558	--	--
Total Messaging				\$.00
Data				
Unbilled Usage from Previous Months				
Kilobyte Usage	kilobytes	1266	--	--
Current Data Usage				
Kilobyte Usage	kilobytes unlimited	339,272	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.71
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.78
				\$5.64
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814-464-3605				\$57.04

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	84,050	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Verizon Wireless⁺ Surcharges⁺				
Fed Universal Service Charge				1.68
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.78
				\$5.61
Taxes, Governmental Surcharges and Fees⁺				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for [REDACTED]				\$51.00

⁺Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Remy
Summary for [REDACTED] 314-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Charges

Monthly Access Charges				
Line Access 11/16 – 12/15				9.99
Email & Web Unlimited 11/16 – 12/15				29.99
TEC Asurion Single Tier – Asurion 11/16 – 12/15				6.99
				\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	685	--	--
Mobile to Mobile	<i>minutes</i> unlimited	532	--	--
Night/Weekend	<i>minutes</i> unlimited	105	--	--
Total Voice				\$.00

Your Plan, continued

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	680	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	367,187	--	--
Total Data					\$.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	1.68
Regulatory Charge	.16
Administrative Charge	.99
PA Gross Receipt Surchg	2.78
\$5.61	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	3.42
\$4.42	

Total Current Charges for 814-464-3605 \$57.00

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

51.30

DATE: 11-30-12
APPROVAL: PNW
ACCOUNT: cell
AMOUNT: 51.30

ECGRA - Travel Expense Report

Date Submitted 2/11/2013

COPY

Name Perry Wood

Period 11/13/12 - 2/7/13

Per Mile

Reimbursement 0.55

Total

\$297.00

Reimbursement

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
11/13/12	Erie Art Museum / Boston Pizza / eGovernment Meeting	KP - 411 State St - 8041 Peach St - 2501 W 12th St - KP						32	\$0.00	\$17.60
11/14/12	DCED / WQLN / The Fox & The Hound	KP - 100 State St - 8425 Peach St - 250 Millcreek Plaza						22	\$0.00	\$12.10
11/15/12	Erie Community Foundation / Jefferson Educational Society / Erie Art Museum	KP - 459 W 6th St - 3207 State St - KP - 411 State St						12	\$0.00	\$6.60
11/16/12	Erie Community Foundation / The Tap House / Erie Art Museum	KP - 459 W 6th St - 333 State St - 411 State St - KP						16	\$0.00	\$8.80
11/21/12	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
11/26/12	Erie Technology Incubator	KP - 130 W 8th - KP						14	\$7.70	\$7.70
11/27/12	Erie Club	KP - 524 Peach St						7	\$3.85	\$3.85
11/29/12	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.15	\$7.15
11/30/12	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
12/1/12	Best Buy Mobile (UChoose)	KP - Millcreek Mall						7	\$3.85	\$3.85
12/6/12	The Library Bar & Grill	KP - 203 N Center St, Corry - KP						58	\$31.90	\$31.90
12/10/12	Cornerstone Bar & Grill / Blasco Library	KP - 3811 Pine Ave - 160 E Front St - KP						15	\$8.25	\$8.25
12/13/12	Asbury Woods Partnership	KP - 4105 Asbury Rd - KP						38	\$20.90	\$20.90
12/14/12	Erie Community Foundation / ArtsErie	KP - 459 W 6th St - 3 E 4th St - KP						16	\$8.80	\$8.80
1/4/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
1/8/13	ArtsErie	KP - 3 E 4th St						7	\$3.85	\$3.85
1/9/13	Erie Technology Incubator	KP - 130 W 8th - KP						14	\$7.70	\$7.70
1/11/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
1/14/13	Voices for Independence	KP - 1107 Payne Ave - KP						12	\$6.60	\$6.60
1/15/13	Sheraton	KP - 55 W Bay Dr - KP						15	\$8.25	\$8.25
1/18/13	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
1/22/13	Gannon University	KP - 109 University Square						14	\$7.70	\$7.70
1/24/13	Corry Industrial Development Authority	KP - 1524 Enterprise Rd, Corry - KP						62	\$34.10	\$34.10

Usage Charges, continued

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i> unlimited	132,347	--	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.56
Regulatory Charge				.16
Administrative Charge				.90
PA Gross Receipt Surchg				2.77
				\$5.39
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 814-397-9375				\$50.78

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

PERRY

Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
(see pg 3)

Email & Web Unlimited
\$29.99 monthly access charge
Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
25 remaining

Charges

Monthly Access Charges			
Line Access 01/16 - 02/15			9.99
Email & Web Unlimited 01/16 - 02/15			29.99
TEC Asurion Single Tier - Asurion 01/16 - 02/15			6.99
			\$46.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	<i>minutes</i> 1400 (shared)	761	--	--
Mobile to Mobile	<i>minutes</i> unlimited	561	--	--
Night/Weekend	<i>minutes</i> unlimited	96	--	--
Total Voice				\$0.00

Your Plan, continued

Have more questions about your charges? Get details for all your Usage Charges at www.verizonwireless.com. Sign into My Verizon and go to My Bill and click on Usage Details.

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	510	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months					
Kilobyte Usage	kilobytes		1452	--	--
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	378,755	--	--
Total Data					\$.00
Total Usage Charges					\$.00

Verizon Wireless' Surcharges+		
Fed Universal Service Charge		1.56
Regulatory Charge		.16
Administrative Charge		.90
PA Gross Receipt Surchg		2.77
		\$5.39

Taxes, Governmental Surcharges and Fees+		
PA State Wireless E911 Surchg		1.00
PA State Sales Tax		3.42
		\$4.42

Total Current Charges for 814-464-3605 **\$56.78**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

51.10

DATE: 2-8-13
 APPROVAL: PNW
 ACCOUNT: cell ph.
 AMOUNT: 51.10

Usage Charges, continued

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	<i>messages</i>	unlimited	500	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i>	unlimited	119,746	---	--
Total Data					\$0.00

Total Usage Charges \$1.99

Verizon Wireless' Surcharges +

Fed Universal Service Charge	1.64
Regulatory Charge	.16
Administrative Charge	.90
PA Gross Receipt Surchg	2.88
\$5.58	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	3.55
\$4.55	

Total Current Charges for 814-397-9375 \$53.09

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

POOPY
Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly access charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Charges

Monthly Access Charges

Line Access 02/16 - 03/15	9.99
Email & Web Unlimited 02/16 - 03/15	29.99
TEC Asurion Single Tier - Asurion 02/16 - 03/15	6.99
\$46.97	

Your Plan, continued

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	1400 (shared)	743	--	--
Mobile to Mobile	minutes	unlimited	490	--	--
Night/Weekend	minutes	unlimited	160	--	--
Total Voice					\$0.00
Messaging					
Text, Picture & Video	messages	unlimited	391	--	--
Total Messaging					\$0.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	kilobytes		134	--	--
Current Data Usage					
Kilobyte Usage	kilobytes	unlimited	327,807	--	--
Total Data					\$0.00
Total Usage Charges					\$0.00
Verizon Wireless' Surcharges +					
Fed Universal Service Charge					1.56
Regulatory Charge					.16
Administrative Charge					.90
PA Gross Receipt Surchg					2.77
					\$5.39
Taxes, Governmental Surcharges and Fees +					
PA State Wireless E911 Surchg					1.00
PA State Sales Tax					3.42
					\$4.42
Total Current Charges for 814-464-3605					\$56.78

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 3-6-13
 APPROVAL: PNW
 ACCOUNT: cellph
 AMOUNT: 51.10

ECGRA - Travel Expense Report

Name: Perry Wood
 Period: 2/8/13-3/29/13
 Date Submitted: 3/29/2013

Per Mile Reimbursement: 0.55

Total Reimbursement: \$156.20

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Toll)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
2/8/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
2/12/13	Starbucks	KP - 5th & State - KP						14	\$7.70	\$7.70
2/13/13	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
2/14/13	Erie Community Foundation	KP - 459 W 6th St - KP						15	\$8.25	\$8.25
2/21/13	The Tap House	KP - 411 State St						7	\$3.85	\$3.85
2/22/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
2/25/13	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.15	\$7.15
2/28/13	Erie Maritime Museum	KP - 150 E Front St - KP						14	\$7.70	\$7.70
3/1/13	Erie Community Foundation	KP - 459 W 6th St - KP						15	\$8.25	\$8.25
3/5/13	Strategy Solutions / Tap House	KP - 2402 W 8th St - 411 State St - KP						21	\$11.55	\$11.55
3/7/13	Erie Community Foundation	KP - 459 W 6th St						7	\$3.85	\$3.85
3/7/13	WQLN (Mission Main Street)	KP - 8425 Peach St - KP						20	\$11.00	\$11.00
3/8/13	ECF / Renaissance Center	KP - 459 W 6th St - 1001 State St - KP						15	\$8.25	\$8.25
3/15/13	Mercyhurst University	KP - 501 E 38th St - KP						15	\$8.25	\$8.25
3/18/13	Renaissance Center	KP - 1001 State St - KP						13	\$7.15	\$7.15
3/21/13	100 State St / JES	KP - 100 State St - 3207 State St						9	\$4.95	\$4.95
3/26/13	Gannon University	KP - Gannon University						7	\$3.85	\$3.85
3/27/13	Edinboro Library Branch	KP - 124 Meadville St, Edinboro						27	\$14.85	\$14.85
3/28/13	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.15	\$7.15
3/29/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$156.20	\$156.20

DATE: 3-29-13
 APPROVAL: *[Signature]*
 ACCOUNT: Travel
 AMOUNT: 156.20

Signature: *[Signature]*

Date: 3/29/2013

Your Plan, continued

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Usage Charges, continued

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>	unlimited	132	--	--
Total Voice				\$0.00
Messaging				
Text, Picture & Video <i>messages</i>	unlimited	558	--	--
Total Messaging				\$0.00
Data				
Unbilled Usage from Previous Months				
Kilobyte Usage <i>kilobytes</i>		1266	--	--
Current Data Usage				
Kilobyte Usage <i>kilobytes</i>	unlimited	339,272	--	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges*				
Fed Universal Service Charge				1.71
Regulatory Charge				.16
Administrative Charge				.99
PA Gross Receipt Surchg				2.78
				\$5.64
Taxes, Governmental Surcharges and Fees*				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.43
				\$4.43
Total Current Charges for 814-464-3605				\$57.04

* Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 3-26-13
 APPROVAL: [Signature]
 ACCOUNT: Cellphone
 AMOUNT: 51.35

Diane Kuvshnikov

From: Diane Kuvshnikov
Sent: Monday, April 08, 2013 11:31 AM
To: 'Susan Steiner'
Subject: RE: 2225 Refund

Hi Sue,

I understand that it actually came out of Perry's account, not ECGRA's.

Diane

From: Susan Steiner [<mailto:ssteiner@goecca.com>]
Sent: Monday, April 08, 2013 10:33 AM
To: Diane Kuvshnikov
Subject: 2225 Refund

Diane,

I talked with billing and the \$15.00 transfer fee will be refunded on your next invoice. I hope this is acceptable.

Thank you and have a nice day!

Sue Steiner
Payroll Specialist



1600 Peninsula Drive Erie, PA 16505
(814) 835-2222 Ext 105
(814) 838-5099 FAX
Toll Free: 800-864-2843
ssteiner@goecca.com www.goecca.com

DATE: 5-3-13
APPROVAL: *ASW*
ACCOUNT: Payroll Services
AMOUNT: 15.00

-----This electronic communication transmission contains information belonging to Erie Custom Computer Applications, Inc. which may be privileged, confidential and/or exempt from disclosure under applicable law. The information is intended only for the use of the addressee named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or other use of the contents of this electronic communication information is strictly prohibited. If you received this electronic communication in error, please notify me immediately by telephone at (814)835-2222 (collect) so that we can arrange for the retrieval of this information.

ECGRA - Travel Expense Report

Name Perry Wood
 Period 4/3/13 - 5/3/13
 Date Submitted 5/3/2013

Per Mile
 Reimbursement 0.55

Total
 Reimbursement **\$513.70**

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
4/3/13	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
4/4/13	Picasso's	KP - 370 Millcreek Mall - KP						23	\$12.65	\$12.65
4/5/13	West Erie County Emergency Com Ctr	KP - 6852 Meadville Rd, Girard - 219 Meadville St, Edinboro - KP						69	\$37.95	\$37.95
4/8/13	Erie Club	KP - 524 Peach St - KP						14	\$7.70	\$7.70
4/12/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
4/15/13	Trip to Harrisburg	KP - 915 N Front St, Harrisburg - KP						600	\$330.00	\$330.00
4/17/13	Eastside YMCA	KP - 2101 Nagle Road - KP						6	\$3.30	\$3.30
4/18/13	Jefferson Educational Society	KP - 3207 State Street - KP						13	\$7.15	\$7.15
4/19/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
4/23/13	Gannon University, JFK Center, Erie Community Foundation	KP - 109 University Sq - 2021 E 20th St - KP - 459 W 6th St - KP						30	\$16.50	\$16.50
4/24/13	International Institute of Erie	KP - 527 E 26th St - KP						11	\$6.05	\$6.05
4/26/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
4/29/13	WQLN, Cranesville Borough, Albion, Edinboro	KP - 8425 Peach St - Cranesville - Albion - Edinboro - KP						71	\$39.05	\$39.05
4/30/13	Ambassador Conference Center	KP - 7794 Peach St - KP						10	\$5.50	\$5.50
5/2/13	Masonic Temple	KP - 32 West 8th St - KP						13	\$7.15	\$7.15
5/3/13	The Tap House	KP - 411 State St - KP						15	\$8.25	\$8.25
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	934	\$513.70	\$513.70

DATE: 5-3-13
 APPROVAL PNW
 ACCOUNT Travel
 AMOUNT 513.70

Signature: 

Date: 5/3/2013

Perry

Summary for [REDACTED] 814-464-3605

Your Plan

Nationwide TLK&TXT Share 1400
 (see pg 3)

Email & Web Unlimited
 \$29.99 monthly charge
 Unlimited monthly kilobyte

Beginning on 06/06/12:
25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Have more question about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on
 Calls, Messages & Data.

DATE: *5-15-13*
 APPROVAL: *PNW*
 ACCOUNT: *cell ph*
 AMOUNT: *48.25*

Monthly Charges

Line Access	04/16 - 05/15	9.99
Email & Web Unlimited	04/16 - 05/15	29.99
TEC Asurion Single Tier - Asurion	04/16 - 05/15	6.99
		\$46.97

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan minutes	1400 (shared)	555	--	--
Mobile to Mobile minutes	unlimited	453	--	--
Night/Weekend minutes	unlimited	49	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video messages	unlimited	539	--	--
Total Messaging				\$0.00

Data

Kilobyte Usage kilobytes	unlimited	88,568	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless* Surcharges +

Fed Universal Service Charge	1.51
Regulatory Charge	.16
Administrative Charge	.90
PA Gross Receipt Surchg	2.76

Other Charges and Credits

Device Not Returned	649.99
	\$655.32

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	42.42
	\$43.42

Total Current Charges for 814-464-3605 \$745.71

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



TRAFFIC / PARKING TICKET

826 STATE STREET
ERIE, PENNSYLVANIA 16501
HOURS: 8:30 am to 4:30 pm
(CLOSED SAT., SUN. & HOLIDAYS)

1. MONTH 5	2. DAY 13	3. YEAR 13	4. 11:14	5. A M	6. P M	7. VEH. MAKE Ford	8. LOCATION 5th St	9. METER NO. 556	10. VEH. COLOR GRY	11. LIC. YEAR 13	12. LIC. STATE PA	13. TICKET NO. 1422443
---------------	--------------	---------------	-------------	--------------	--------------	----------------------	-----------------------	---------------------	-----------------------	---------------------	----------------------	---------------------------

IN THE CITY OF ERIE IN ERIE COUNTY AND STATE OF PENNSYLVANIA DID COMMIT THE FOLLOWING OFFENSE

- | | |
|---|--|
| 14. <input checked="" type="checkbox"/> METER EXPIRED / # 523.14 | 18. <input type="checkbox"/> ALTERNATE PARKING / # 521.01.3B |
| 15. <input type="checkbox"/> PARKING PROHIBITED IN SPECIFIED PLACES / # | 19. <input type="checkbox"/> WRONG WAY / # 521.02B |
| 16. <input type="checkbox"/> HANDICAPPED PARKING VIOLATION / # 521.99 | 20. <input type="checkbox"/> SIDEWALK / # 521.01A1B |
| 17. <input type="checkbox"/> NO VALID PARKING PERMIT DISPLAYED / # 521.12 | 21. <input type="checkbox"/> COMMERCIAL VEHICLE LIMITED / # 521.05 |

NAME <i>Perry Wood</i>
ADDRESS
CITY STATE ZIP CODE

MINIMUM FINE SCHEDULE

\$10.00 METER VIOLATION
 \$25.00 OTHER VIOLATIONS
 \$50.00 HANDICAP & COMMERCIAL VEHICLE VIOLATIONS

PAYMENT MUST BE RECEIVED WITHIN 10 DAYS
 FAILURE TO PAY WILL RESULT IN HIGHER FINES AND COSTS.
 FAILURE TO PAY MAY RESULT IN THE ISSUANCE OF A WARRANT FOR YOUR ARREST.

YOU ARE PERMITTED TO PAY MINIMUM FINE WITHIN (10 DAYS) BY:
 (1) DEPOSITING FINE IN ENVELOPE AND MAILING IT.
 (2) PAYING FINE IN PERSON AT ADDRESS ON ENVELOPE FACE

22. MIN. FINE AMOUNT \$10	23. OFFICER'S SIGNATURE <i>[Signature]</i>	24. BADGE NO. 505
------------------------------	---	----------------------

NOTICE: FAILURE WILL RESULT IN THE ISSUANCE OF A WARRANT PLUS ADDITIONAL COSTS.

City of Erie Parking (814) 870-1185/187/1189

ECGRA - Travel Expense Report

Name: Perry Wood
 Date Submitted: 5/31/2013

Period: May 7-31, 2013

Per Mile Reimbursement: 0.55

Total Reimbursement: \$441.10

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
5/7/13	Lunch meeting	KP - Plymouth Tavern - KP						13	\$7.15	\$7.15
5/8/13	Meeting	KP - Jefferson Educational Society - KP						13	\$7.15	\$7.15
5/9/13	Meetings	KP - Washington County Redevelopment Authority - Charlaton Borough Bldg - KP						348	\$191.40	\$191.40
5/10/13	Lunch meeting	KP - Taphouse - KP						15	\$8.25	\$8.25
5/13/13	Meeting	KP - Art Museum - KP						15	\$8.25	\$8.25
5/15/13	Lunch meeting	KP - Plymouth Tavern - KP						13	\$7.15	\$7.15
5/16/13	Meetings	KP - 1001 State St - Bayfront Convention Center - KP						15	\$8.25	\$8.25
5/21/13	Meeting	KP - Omni William Penn Hotel Pittsburgh - KP						262	\$144.10	\$144.10
5/24/13	Lunch meeting	KP - Taphouse - KP						15	\$8.25	\$8.25
5/29/13	Meeting	KP - Corry Industrial Dev Authority - KP						62	\$34.10	\$34.10
5/30/13	Lunch meeting	KP - Summer House Café - KP						16	\$8.80	\$8.80
5/31/13	Lunch meeting	KP - Taphouse - KP						15	\$8.25	\$8.25
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	802	\$441.10	\$441.10

DATE: 6-6-13
 APPROVAL: *PMW*
 ACCOUNT: Travel
 AMOUNT: 441.10



Signature:

Date: 5/31/2013


ECGRA - Travel Expense Report

Name Perry Wood
 Period June, 2013

Date Submitted 7/2/2013

Per Mile Reimbursement 0.55

Total Reimbursement \$133.65

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
6/3/13	Erie County Historical Society /Jen Hill	KP - 417 State St - 5435 Niemeyer Rd - KP						19	\$10.45	\$10.45
6/5/13	Erie Club /Strategy Solutions / Erie Tech Incubator	KP - 524 Peach St - 2402 W 8th St - 990 Garloch Dr						16	\$8.80	\$8.80
6/6/13	Bayfront Eastside Task Force	KP - 420 Parade St - KP						13	\$7.15	\$7.15
6/7/13	Erie Community Foundation	KP - 459 W 6th St - KP						13	\$7.15	\$7.15
6/12/13	Kahkwa Club	KP - 3300 Kahkwa Club Rd - KP						39	\$21.45	\$21.45
6/18/12	Meroyhurst University	KP - 16 W Division St - KP						25	\$13.75	\$13.75
6/20/13	Bayfront Convention Center	KP - 1 Sassafrass St - KP						15	\$8.25	\$8.25
6/21/13	Tap House Restaurant	KP - 333 State St - KP						15	\$8.25	\$8.25
6/24/13	Erie Insurance	KP - 100 Erie Insurance Place - KP						13	\$7.15	\$7.15
6/25/13	Erie Community Foundation / Knox Law Firm	KP - 459 W 6th St - 240 W 11th St - KP						15	\$8.25	\$8.25
6/27/13	Corry Higher Education Council	KP - 221 N Center St, Corry - KP						60	\$33.00	\$33.00
<p>DATE: 7-2-13 APPROVAL:  ACCOUNT: Travel AMOUNT: 133.65</p>										
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$133.65	\$133.65



Signature:

Date: 7/2/2013

Usage and Purchase Charges, continued

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Kilobyte Usage	<i>kilobytes</i>	1331	--	--
Current Data Usage				
Kilobyte Usage	<i>kilobytes</i>	unlimited	437,539	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Verizon Wireless' Surcharges+				
Fed Universal Service Charge				1.56
Regulatory Charge				.16
Administrative Charge				.90
PA Gross Receipt Surchg				2.77
				\$5.39
Taxes, Governmental Surcharges and Fees+				
PA State Wireless E911 Surchg				1.00
PA State Sales Tax				3.42
				\$4.42
Total Current Charges for 814-464-3605				\$56.78

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

90%

DATE: 6-20-13
 APPROVAL: PNW
 ACCOUNT: Cell ph.
 AMOUNT: 5/10

Erie County Gaming Revenue Authority

Employee Expense Report

Name: Perry Wood

Amount: \$ 98.81 Period Covered: July/August, 2013

TRAVEL AND LOCAL TRANSPORTATION

Dates	July	August				Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch						0.00
Dinner						0.00
Laundry/valet						0.00
Cell phone	49.41	49.4				98.81
Other						0.00
Subtotal						98.81

ENTERTAINMENT (receipts mandatory)


Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

98.81

Employee signature	Date: 7/31/13	Advance received	
Approval 	Date 7-31-13	Prepaid travel	
		TOTAL EXPENSES	98.81

Summary for *Perry* [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Beginning on 06/06/12:
 25 Bonus Minutes Available for Use Within 1
 Year
 25 remaining

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: 7-26-13
 APPROVAL: PNW
 ACCOUNT: cell
 AMOUNT: 49.41

Monthly Charges

Smartphone Line Access	06/16 - 07/15	40.00
TEC Asurion Single Tier - Asurion	06/16 - 07/15	6.99
		\$46.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	338	---	---
Mobile to Mobile	minutes unlimited	394	---	---
Night/Weekend	minutes unlimited	96	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	884	---	---
Total Messaging					\$0.00

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.130	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.85
Regulatory Charge	.16
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
\$4.13	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.78
\$3.78	

Total Current Charges for 814-464-3605 \$54.90

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Pony
 Summary for [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

Monthly Charges

Smartphone Line Access	07/16 - 08/15	40.00
TEC Asurion Single Tier -- Asurion	07/16 - 08/15	6.99
		\$46.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	340	---
Mobile to Mobile	minutes	unlimited	350	---
Night/Weekend	minutes	unlimited	84	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	535	---	---
Total Messaging					\$0.00

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.056	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00**

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.84
Regulatory Charge	.16
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
\$4.12	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.78
\$3.78	

Total Current Charges for 814-464-3605 **\$54.89**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: *7-26-13*
 APPROVAL: *PNW*
 ACCOUNT: *cell*
 AMOUNT: *49.40*

PERRY

Summary for [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: 9-4-13
 APPROVAL: PNW
 ACCOUNT: cell ph
 AMOUNT: \$49.44

Monthly Charges

Smartphone Line Access	08/16 - 09/15	40.00
TEC Asurion Single Tier - Asurion	08/16 - 09/15	6.99
		\$46.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	351	---	---
Mobile to Mobile	minutes unlimited	267	---	---
Night/Weekend	minutes unlimited	50	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	732	---	---
Total Messaging					\$0.00

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.401	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.84
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
\$4.17	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.78
\$3.78	

Total Current Charges for 814-464-3605

~~\$54.94~~

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

49.44

myP

ECGRA - Travel Expense Report

Name Perry Wood
 Date Submitted 10/16/2013

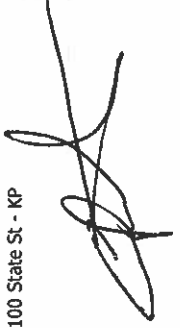
Period 8/9/13-10/8/13

Per Mile Reimbursement 0.565

Total Reimbursement \$303.41

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
8/9/13	Erie Community Foundation	KP - 459 W 6th St - KP						15	\$8.48	\$8.48
8/12/13	Whole Foods	KP - 1341 W 26th St - KP						15	\$8.48	\$8.48
8/15/13	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.35	\$7.35
8/16/13	Tap House Bar & Grill	KP - 333 State St - KP						15	\$8.48	\$8.48
8/19/13	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.35	\$7.35
8/20/13	Jefferson Educational Society	KP - 3207 State St - KP						13	\$7.35	\$7.35
8/21/13	Legislature Breakfast	KP - 1255 Manchester Rd - KP						41	\$23.17	\$23.17
8/23/13	ArtsErie	KP - 3 E 4th St - KP						15	\$8.48	\$8.48
8/29/13	Erie Community Foundation	KP - 459 W 6th St - KP						15	\$8.48	\$8.48
8/30/13	Tap House Bar & Grill	KP - 333 State St - KP						15	\$8.48	\$8.48
9/4/13	Erie Club	KP - 524 Peach St - KP						13	\$7.35	\$7.35
9/5/13	Bayfront Convention Center	KP - 1 Sassafrass Pier - KP						15	\$8.48	\$8.48
9/6/13	Erie Community Foundation	KP - 459 W 6th St - KP						15	\$8.48	\$8.48
9/9/13	S83 Industrial Park	KP - 1540 E Lake Rd - KP						12	\$6.78	\$6.78
9/12/13	Molly Brannigan's	KP - 506 State St - KP						14	\$7.91	\$7.91
9/16/13	Senator Wiley's Office	KP - Griswold Plaza - KP						13	\$7.35	\$7.35
9/17/13	Erie Maritime Museum	KP - 1 Holland St - KP						14	\$7.91	\$7.91
9/17/13	Shirner's Hospital	KP - 1645 W 8th St - KP						18	\$10.17	\$10.17
9/19/13	Edinboro University	KP - 219 Meadville St, Edinboro - KP						53	\$29.95	\$29.95
9/20/13	Knox Law Firm	KP - 240 W 11th St - KP						13	\$7.35	\$7.35
9/26/13	Erie Zoo	KP - 423 W 38th St - KP						19	\$10.74	\$10.74
9/27/13	ArtsErie	KP - 3 E 4th St - KP						15	\$8.48	\$8.48
9/30/13	Edinboro University	KP - 219 Meadville St, Edinboro - KP						53	\$29.95	\$29.95
10/1/13	S83 Industrial Park	KP - 1540 E Lake Rd - KP						12	\$6.78	\$6.78
10/4/13	Corry IDC Offices	KP - 1524 Enterprise Rd, Corry - KP						62	\$35.03	\$35.03
10/7/13	GE Plant	KP - 2901 E Lake Rd - KP						12	\$6.78	\$6.78
10/8/13	Governor's Office	KP - 100 State St - KP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	14	\$7.91	\$7.91
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	537	\$303.41	\$303.41

Signature:



Date: 10/16/2013

Perry
Summary for [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: *10-16-13*
 APPROVAL: *PMW*
 ACCOUNT: *cell ph*
 AMOUNT: *49.44*

Monthly Charges

Smartphone Line Access	09/16 - 10/15	40.00
Total Equipment Coverage - Asurion	09/16 - 10/15	6.99
		\$46.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	597	---	---
Mobile to Mobile	minutes unlimited	625	---	---
Night/Weekend	minutes unlimited	103	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	827	---	---
Total Messaging					\$0.00

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.115	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00**

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.84
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
\$4.17	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.78
\$3.78	

Total Current Charges for 814-464-3605 **\$54.94**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

49.44

Summary for [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: 11-21-13
 APPROVAL: PNW
 ACCOUNT: cell
 AMOUNT: 50.46

Monthly Charges

Smartphone Line Access	11/16 - 12/15	40.00
Total Equipment Coverage - Asurion	11/16 - 12/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	807	---	--
Mobile to Mobile	minutes unlimited	739	---	--
Night/Weekend	minutes unlimited	93	---	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages unlimited	1023	---	--
Total Messaging				\$0.00

Data

Gigabyte Usage	gigabytes 4.000 (shared)	.121	---	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	83
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
\$4.16	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605 \$56.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE 11-21-13
 APPROVAL PNW
 ACCOUNT 084
 AMOUNT 50.42

Monthly Charges

Previous Plan

Total Equipment Coverage – Asurion Refund 10/15 – 10/15 -.23
 \$6.99 per month / 1 day refunded

New Plan

Total Equipment Coverage – Asurion 10/15 – 10/15 .27
 \$8.00 per month / 1 day on new service

Month in Advance

Smartphone Line Access 10/16 – 11/15 40.00
 Total Equipment Coverage – Asurion 10/16 – 11/15 8.00

These are the normal monthly charges billed in advance.

\$48.04

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	462	--	--
Mobile to Mobile	minutes unlimited	458	--	--
Night/Weekend	minutes unlimited	65	--	--
Total Voice				\$.00

Messaging

Text, Picture & Video	messages unlimited	523	--	--
Total Messaging				\$.00

Data

Unbilled Usage from Previous Months

Gigabyte Usage	gigabytes		.006	--	--
----------------	-----------	--	------	----	----

Current Data Usage

Gigabyte Usage	gigabytes	4.000 (shared)	.144	--	--
----------------	-----------	----------------	------	----	----

Total Data **\$.00**

Total Usage and Purchase Charges \$.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge .87
 Regulatory Charge .21
 Administrative Charge .90
 PA Gross Receipt Surchg 2.22

\$4.20

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg 1.00
 PA State Sales Tax 2.84

\$3.84

ECGRA - Travel Expense Report

Name Perry Wood Date Submitted 12/4/2013

Period 10/11/13 - 11/25/13

Per Mile Reimbursement 0.565

Total Reimbursement **\$181.93**

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
10/11/13	Erie Insurance, ECF	KP - 101 E 6th - KP/KP - 459 W 6th - KP						28	\$15.82	\$15.82
10/15/13	Sarah Reed Center	KP - 2931 Harvard St - KP						21	\$11.87	\$11.87
10/16/13	Erie Technology Incubator	KP - Gannon - KP						14	\$7.91	\$7.91
10/17/13	Erie Chamber	KP - 208 E Bayfront Pkwy - KP						14	\$7.91	\$7.91
10/22/13	Bayfront Convention Center	KP - 1 Sassafras Pier - KP						15	\$8.48	\$8.48
10/24/13	Courthouse	KP - 140 W 6th						7	\$3.96	\$3.96
10/25/13	Plymouth Tavern / ETI	KP - 1109 State St - KP - Gannon						14	\$7.91	\$7.91
10/29/13	Blasco Library	KP - 160 E Front						7	\$3.96	\$3.96
10/30/13	ECF, JES	KP - 459 W 6th St - 3207 State - KP						16	\$9.04	\$9.04
11/1/13	Piacasso's	KP - 24 N Park Row - KP						14	\$7.91	\$7.91
11/6/13	Booker T. Washington Center	KP - 1720 Holland - KP						12	\$6.78	\$6.78
11/8/13	JES, BTW	KP - 3207 State - 1720 Holland - KP						14	\$7.91	\$7.91
11/12/13	Molly Brannigan's	KP - 506 State St - KP						14	\$7.91	\$7.91
11/13/13	WJET	KP - Erie 16509 - KP						10	\$5.65	\$5.65
11/14/13	Edinboro University	KP - 219 Meadville St - KP						53	\$29.95	\$29.95
11/18/13	BTW	KP - 1720 Holland - KP						12	\$6.78	\$6.78
11/19/13	BTW	KP - 1720 Holland - KP						12	\$6.78	\$6.78
11/21/13	Pufferbelly	KP - 414 French St - KP						14	\$7.91	\$7.91
11/22/13	Plymouth Tavern	KP - 1109 State St - KP						13	\$7.35	\$7.35
11/25/13		KP - 1656 W 8th - KP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	18	\$10.17	\$10.17
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	322	\$181.93	\$181.93

Signature: _____



Date: 12/14/2013



ERIE CLUB

STATEMENT

524 PEACH STREET, ERIE, PENNSYLVANIA 16501

PHONE (814) 455-1328

FAX (814) 454-3948

Main Receivable 120.87

PERRY N. WOOD III
5763 PLATINUM DRIVE
ERIE PA 16509

STATEMENT DATE	MEMBER NUMBER
11/30/2013	W128

2 INTERMEDIATE

Address, Phone/Fax or E-mail changes
(Please complete reverse side)

RESIDENT

AMOUNT ENCLOSED \$ _____

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

DATE	REF NO.	CODE	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY/ SERVICE CHARGE	SALES TAX	TOTAL
			PERRY N. WOOD III					
11/07/13		230	Bal Fwd - Main Receivable		67.92			67.92
11/30/13		1	FOOD AND BEVERAGES		2.50	0.45		2.95
			Dues - Monthly		50.00			50.00
			Total - Main Receivable		120.42	0.45	0.00	120.87
			TOTAL					120.87

PLEASE EXAMINE THE BALANCE OF YOUR ACCOUNT APPEARING ON THE ENCLOSED STATEMENT. IF IT IS NOT IN AGREEMENT WITH YOUR RECORDS, PLEASE CONTACT AND EXPLAIN ANY DIFFERENCES TO OUR AUDITORS DIRECTLY:

BKD, LLP
CERTIFIED PUBLIC ACCOUNTANTS
2402 WEST 8TH STREET, ERIE, PA 16505
(814) 454-4008

DATE: 12-4-13

APPROVAL:

ACCOUNT: Mtg.

AMOUNT: 120.87

Reimbursed to Perry

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL BALANCE DUE
52.95	67.92	0.00	0.00	0.00	120.87

FERRV

Summary for [REDACTED] 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE *1-8-14*
 APPROVAL *PMW*
 ACCOUNT *cell R*
 AMOUNT *50.40*

Monthly Charges

Smartphone Line Access	12/16 - 01/15	40.00
Total Equipment Coverage - Asurion	12/16 - 01/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	510	--	--
Mobile to Mobile	minutes unlimited	471	--	--
Night/Weekend	minutes unlimited	198	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages unlimited	664	--	--
Total Messaging				\$0.00

Data

Gigabyte Usage	gigabytes 4.000 (shared)	.095	--	--
Total Data				\$0.00

Total Usage and Purchase Charges

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.83
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
	\$4.16

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
	\$3.84

Total Current Charges for 814-464-3605

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

~~\$58.00~~
50.40

DATE: *1-8-14*

APPROVAL:

ACCOUNT: *Cell phone = 50.40*

AMOUNT: *Meeting = 50.00*
100.40

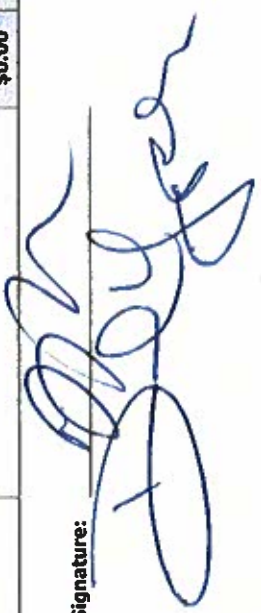
ECGRA - Travel Expense Report

Name Perry Wood
 Period January & February, 2014
 Date Submitted 3/1/2014

Per Mile Reimbursement 0.565

Total Reimbursement \$233.35

Date	Description of Expenses	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
1/6/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
1/9/14	Meeting	KP - Erie County Courthouse - KP						13	\$7.35	\$7.35
1/10/14	Meeting	KP - Plymouth Tavern - KP						13	\$7.35	\$7.35
1/14/14	Interviews	KP - Summit Twp - Waterford Twp - KP						35	\$19.78	\$19.78
1/17/14	Website development	KP - Epic Web Studios - KP						13	\$7.35	\$7.35
1/21/14	ECF awards ceremony / Interviews	KP - Erie City Mission - Greene Twp - McKean Twp - KP						47	\$26.56	\$26.56
1/23/14	Conference	KP - Bayfront Convention Center						7	\$3.96	\$3.96
1/24/14	Meeting	KP - JES - KP						14	\$7.91	\$7.91
1/31/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
2/5/14	Meetings	KP - Erie Tech Incubator - Sheraton Hotel - ArtsErie - KP						30	\$16.95	\$16.95
2/6/14	Meeting	KP - Senator Willey's Office - KP						13	\$7.35	\$7.35
2/7/14	Meetings	KP - U Pick Taphouse - JES - KP						15	\$8.48	\$8.48
2/12/14	Corry Neighborhood Renewal meeting	KP - Corry Area High School - KP						60	\$33.90	\$33.90
2/14/14	Meetings	KP - Renaissance Ctr - Edinboro University - KP						55	\$31.08	\$31.08
2/18/14	Meeting	KP - Plymouth Tavern - KP						13	\$7.35	\$7.35
2/19/14	Meetings	KP - Mercyhurst University - Renaissance Ctr - KP						16	\$9.04	\$9.04
2/21/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
2/25/14	Meeting	KP - EHCA - KP						12	\$6.78	\$6.78
2/28/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	413	\$233.35	\$233.35

Signature:  Date: 3/1/2014

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 100.86 Period Covered: Jan & Feb 2014

TRAVEL AND LOCAL TRANSPORTATION

Dates	January	February					Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	50.44	50.42					100.86
Other							0.00
Subtotal							100.86

ENTERTAINMENT (receipts mandatory)


Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

100.86

Employee signature 	Date 3-11-14	Advance received	
Approval	Date	Prepaid travel	
		TOTAL EXPENSES	100.86

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 100.85 Period Covered: Mar - Apr 2014

TRAVEL AND LOCAL TRANSPORTATION

Dates	March	April				Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch						0.00
Dinner						0.00
Laundry/valet						0.00
Cell phone	50.42	50.43				100.85
Other						0.00
Subtotal						100.85

ENTERTAINMENT (receipts mandatory)

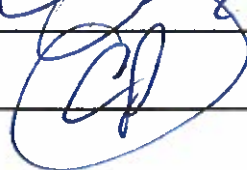
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

100.85

Employee signature	Date 5-1-14	Advance received	
Approval 	Date 5-8-14	Prepaid travel	
		TOTAL EXPENSES	100.85

Summary for [REDACTED] 814-464-3605

Your Plan

More Every UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: 4-23-14
 APPROVAL: PNW
 ACCOUNT: cell
 AMOUNT: 50.40

Monthly Charges

Smartphone Line Access	03/16 - 04/15	40.00
Total Equipment Coverage - Asurion	03/16 - 04/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	635	---
Mobile to Mobile	minutes	unlimited	442	---
Night/Weekend	minutes	unlimited	66	---
Total Voice				\$0.00

Messaging

Unbilled Usage from Previous Months

Text, Picture & Video	messages		17	---	---
-----------------------	----------	--	----	-----	-----

Current Messaging Usage

Text, Picture & Video	messages	unlimited	552	---	---
Total Messaging				\$0.00	

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.128	---	---
Total Data				\$0.00	

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.88
Regulatory Charge	.21
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
\$4.19	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605 \$56.03

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for [REDACTED] 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: 4-23-14
 APPROVAL: PNW
 ACCOUNT: cell
 AMOUNT: 50.43

Monthly Charges

Smartphone Line Access	04/16 - 05/15	40.00
Total Equipment Coverage - Asurion	04/16 - 05/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	476	--	--
Mobile to Mobile	minutes unlimited	485	--	--
Night/Weekend	minutes unlimited	95	--	--
Total Voice				\$ 00

Messaging

Text, Picture & Video	messages unlimited	773	--	--
Total Messaging				\$ 00

Data

Gigabyte Usage	gigabytes 4 000 (shared)	.178	--	--
Total Data				\$ 00

Total Usage and Purchase Charges \$ 00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.89
Regulatory Charge	.21
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
\$4.20	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605 \$56.04

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges

ECGRA - Travel Expense Report

Name Perry Wood

Period March-May, 2014

Per Mile Reimbursement 0.565

Total Reimbursement \$311.88

Date Submitted 5/9/2014

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
3/3/14	Meeting	KP - Bayfront Convention Center						7	\$3.96	\$3.96
3/5/14	Meetings	KP - BEST - Playhouse - ECF - KP						15	\$8.48	\$8.48
3/6/14	Meeting	KP - Starbucks - KP						14	\$7.91	\$7.91
3/7/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
3/11/14	Meeting	KP - Times News - KP						13	\$7.35	\$7.35
3/12/14	Meeting	KP - IUS (Edinboro) - KP						53	\$29.95	\$29.95
3/14/14	Meeting	KP - Porreco Campus - KP						26	\$14.69	\$14.69
3/17/14	Meeting	KP - Novotny's Office - KP						58	\$32.77	\$32.77
3/18/14	Meeting	KP - Erie Downtown Partnership						7	\$3.96	\$3.96
3/24/14	Meeting	KP - Starbucks - KP						14	\$7.91	\$7.91
3/25/14	ECF Grant Reception	KP - Mercyhurst University - KP						12	\$6.78	\$6.78
	Meeting	KP - Gannon University						7	\$3.96	\$3.96
3/26/14	Meeting	KP - Porreco Campus - KP						26	\$14.69	\$14.69
3/27/14	ECGRA Grant Reception	KP - Barber National Institute - KP						12	\$6.78	\$6.78
3/28/14	Meeting	KP - Griswold Plaza - KP						13	\$7.35	\$7.35
4/2/14	Meeting	KP - Erie Club - KP						14	\$7.91	\$7.91
4/3/14	Meeting	KP - Panera - KP						7	\$3.96	\$3.96
4/4/14	Meeting	KP - U Pick Taphouse - KP						14	\$7.91	\$7.91
4/8/14	Meeting	KP - ECF - Mercyhurst University - KP						16	\$9.04	\$9.04
4/10/14	Meeting	KP - Calamaris - KP						13	\$7.35	\$7.35
4/11/14	Meeting	KP - Blasco Library - KP						14	\$7.91	\$7.91
4/23/14	Meeting	KP - Edinboro University - KP						52	\$29.38	\$29.38
	Meeting	KP - ECF - KP						15	\$8.48	\$8.48
4/24/14	Meeting	KP - Gannon University - KP						13	\$7.35	\$7.35
4/28/14	Meeting	KP - Starbucks - KP						14	\$7.91	\$7.91
	Meeting	KP - SB3 Industrial Park - KP						12	\$6.78	\$6.78
4/30/14	Meeting	KP - SB3 Industrial Park - KP						12	\$6.78	\$6.78
5/1/14	Meeting	KP - ECF - KP						15	\$8.48	\$8.48

5/1/14	Meeting	KP - ECF - KP								15	\$8.48	\$8.48
5/2/14	Meeting	KP - Tim Horton - Griswold Plaza - KP								13	\$7.35	\$7.35
	Meeting	KP - U Pick Taphouse - UPMC - KP								14	\$7.91	\$7.91
5/9/14	Meeting	KP - Times News								7	\$3.96	\$3.96
		KP - Pufferbelly - KP - SB3 - KP								15	\$8.48	\$8.48
											\$0.00	\$0.00
										552	\$311.88	\$311.88

Date: 5/9/2014

Employee Signature: _____

Approval: _____

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 112.82 Period Covered: May 2014

TRAVEL AND LOCAL TRANSPORTATION

Dates						Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch						0.00
Dinner		112.82				112.82
Laundry/valet						0.00
Cell phone						0.00
Other						0.00
Subtotal						112.82

ENTERTAINMENT (receipts mandatory)

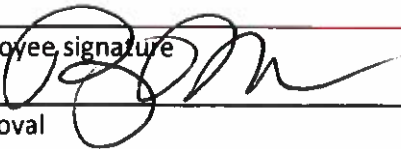
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

112.82

Employee signature 	Date 5/15/14	Advance received	
Approval	Date	Prepaid travel	
		TOTAL EXPENSES	112.82

Summary for ^{Perry} [REDACTED]: 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: 5-20-14
 APPROVAL: PNW
 ACCOUNT: cell
 AMOUNT: 50.43

Monthly Charges

Smartphone Line Access	05/16 - 06/15	40.00
Total Equipment Coverage - Asurion	05/16 - 06/15	8.00
		\$48.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	512	---	---
Mobile to Mobile	minutes	unlimited	544	---	---
Night/Weekend	minutes	unlimited	45	---	---
Total Voice					\$ 0.00

Messaging

Text, Picture & Video	messages	unlimited	782	---	---
Total Messaging					\$ 0.00

Data

Gigabyte Usage	gigabytes	4 000 (shared)	137	---	---
Total Data					\$ 0.00

Total Usage and Purchase Charges \$ 0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.89
Regulatory Charge	.21
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
\$4.20	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605 \$56.04

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges 50.43

Pony
Summary for ~~Carlee~~ Wood: 814-464-3605

Your Plan

SHARE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE: *2-28-14*
 APPROVAL: *PNW*
 ACCOUNT: *Cell PH*
 AMOUNT: *50.44*

Monthly Charges

Smartphone Line Access	01/16 - 02/15	40.00
Total Equipment Coverage - Asurion	01/16 - 02/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	547	--	--
Mobile to Mobile	minutes unlimited	397	--	--
Night/Weekend	minutes unlimited	126	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages unlimited	496	--	--
Total Messaging				\$0.00

Data

Gigabyte Usage	gigabytes 4.000 (shared)	.065	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.88
Regulatory Charge	.21
Administrative Charge	.90
PA Gross Receipt Surchg	2.22
\$4.21	

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605 ~~\$58.05~~

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

50.44

Summary for *Perry* [REDACTED] 814-464-3605

Your Plan

More Every UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

Monthly Charges

Smartphone Line Access	02/16 - 03/15	40.00
Total Equipment Coverage - Asurion	02/16 - 03/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	651	--	--
Mobile to Mobile	minutes unlimited	370	--	--
Night/Weekend	minutes unlimited	100	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	683	--	--
Total Messaging					\$0.00

Data

Gigabyte Usage	gigabytes	4.000 (shared)	.196	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	.88
Regulatory Charge	.21
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
Total	\$4.19

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
Total	\$3.84

Total Current Charges for 814-464-3605 \$56.03

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges

50.40

DATE: *2-28-14*
 APPROVAL: *RM*
 ACCOUNT: *Tell Ph*
 AMOUNT: *50.40*

ECGRA - Travel Expense Report

Name Perry Wood
 Period May - July, 2014
 Per Mile Reimbursement 0.565

Date Submitted 8/4/2014

COPY

Total Reimbursement **\$578.56**

Date	Description of Expenses	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
5/13/13	Meeting	KP - Courthouse						7	\$3.96	\$3.96
5/14/14	Meeting	KP - Erie Times News - KP						14	\$7.91	\$7.91
5/16/14	Meeting	KP - Erie Yacht Club - KP						17	\$9.61	\$9.61
5/19/14	Meeting	KP - Courthouse						7	\$3.96	\$3.96
5/20/14	Meeting	KP - JES - KP						12	\$6.78	\$6.78
5/22/14	Meeting	KP - Erie Maritime Museum						7	\$3.96	\$3.96
5/23/14	Meeting	KP - Griswold Plaza - KP						13	\$7.35	\$7.35
5/29/14	Meeting	KP - Bayfront Convention Center						8	\$4.52	\$4.52
6/2/14	Meeting	KP - City Hall - KP						14	\$7.91	\$7.91
6/3/14	Meeting	KP - JES - KP						12	\$6.78	\$6.78
6/4/14	Meeting	KP - Pufferbelly - KP						12	\$6.78	\$6.78
6/5/14	Meeting	KP - Erie Career Link - KP						13	\$7.35	\$7.35
6/6/14	Meeting	KP - Griswold Plaza - KP - SB3 - KP						27	\$15.26	\$15.26
6/9/14	Press Conference	KP - Camp Sherwin - KP						44	\$24.86	\$24.86
6/10/14	Meeting	KP - ECF - KP - Courthouse - KP						30	\$16.95	\$16.95
6/11/14	Meeting	KP - Jr's on the Bay - KP						16	\$9.04	\$9.04
6/12/14	Grant Reception	KP - Mercyhurst University - KP						11	\$6.22	\$6.22
6/13/14	Press Conference	KP - 433 E. Pleasant Street, Corry - KP						58	\$32.77	\$32.77
6/20/14	Meeting	KP - JES - KP						12	\$6.78	\$6.78
6/24/14	Meeting	KP - Cloud 9 - KP						13	\$7.35	\$7.35
6/26/14	Grant Reception	KP - Downtown North East - KP						23	\$13.00	\$13.00
7/1/14	Meeting	KP - 1062 Brown Ave - Starbucks Downtown - Cloud 9 - WQLN - KP						27	\$15.26	\$15.26
7/8-9/14	Conference	KP - Columbus, OH - KP						476	\$268.94	\$268.94
7/10/14	Meeting	KP - Erie Club - KP						14	\$7.91	\$7.91
7/15/14	Meeting	KP - Renaissance Center - KP						13	\$7.35	\$7.35
7/17/14	Meeting	KP - SB3 - KP - JES - KP						27	\$15.26	\$15.26
7/21/14	Meeting	KP - Erie Zoo						9	\$5.09	\$5.09
7/22/14	Grant Reception	KP - PACA - KP						14	\$7.91	\$7.91

7/23/14	Meeting	KP - 21 West 10th - KP - Cloud 9 - KP								27	\$15.26	\$15.26
7/24/14	Meeting	KP - ECF - 3325 Cherry Street - KP								17	\$9.61	\$9.61
7/25/14	Press Conference	KP - Children's Museum - Blasco Library - Sheraton - KP								16	\$9.04	\$9.04
7/31/	Meeting	KP - Erie Club - KP								14	\$7.91	\$7.91
											\$0.00	\$0.00
										1024	\$578.56	\$578.56

Date: 8/4/2014

Employee Signature:

Approval:



COBA

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

70837
ALLISON C Table 42
Thu 07/10/14 1:40 PM Guests 2
Guest Num: 1

1 DIET COKE	1.75
1 FATTOUSH SALAD	7.50
1 ADD CHK BREAS	2.50
1 BLACKENED	1.00
1 CLUB SANDWICH	7.50

SubTotal	20.25
Gratuity	3.65
Taxes	1.11

Please pay this amount
Total 25.01

Acct: 
WOOD III, PERRY N.

extra 2.00
grat
27.01

FOOD	18.50
BAR	1.75


Member Signature

2.00

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified-18%
Gratuity Appears at
Check Total

						SERVICE CHARGE	SALES TAX	TOTAL
		PERRY N. WOOD III						
		Bal Fwd - Main Receivable			50.00			50.00
07/10/14		FOOD AND BEVERAGES			20.25	5.65	1.11	27.01
07/17/14		PAYMENT RECEIVED	(50.00)					(50.00)
07/31/14		Dues - Monthly			50.00			50.00
		Total - Main Receivable			70.25	5.65	1.11	77.01
		TOTAL						77.01
CIGAR DINNER - THURSDAY, AUGUST 7TH								
MEMBERS-ONLY SUMMER PARTY - FRIDAY, AUGUST 15TH TO BE HELD AT AMY CUZZOLA-KERN & SCOTT KERN'S RESIDENCE								
LUNCH SPEAKER SERIES - THURSDAY, AUGUST 28TH 12:00 PM. CALEB PIFER & JEFF KIDDER								
VISIT www.erieclub.com (events calendar) FOR DETAILS								

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL BALANCE DUE
77.01	0.00	0.00	0.00	0.00	77.01

ERIE CLUB 524 PEACH STREET, ERIE, PENNSYLVANIA 16501

Summary for [REDACTED] 4-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.verizonwireless.com. Sign into My
 Verizon to View Online Bill and click on Calls,
 Messages & Data.

DATE 9/10/14
 APPROVAL PNW
 ACCOUNT cell
 AMOUNT 50.40

Monthly Charges

Smartphone Line Access	08/16 - 09/15	40.00
Total Equipment Coverage - Asurion	08/16 - 09/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	429	--	--
Mobile to Mobile	minutes unlimited	323	--	--
Night/Weekend	minutes unlimited	35	--	--
Total Voice				\$ 0.00

Messaging

Text, Picture & Video	messages unlimited	1068	--	--
Total Messaging				\$ 0.00

Data

Gigabyte Usage	gigabytes 4,000 (shared)	244	--	--
Total Data				\$ 0.00

Total Usage and Purchase Charges \$ 0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	88
Regulatory Charge	18
Administrative Charge	88
PA Gross Receipt Surchg	2.22
\$4.16	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605

\$56.00 / 50.40

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE 9-17-14
 APPROVAL
 ACCOUNT Cell phone
 AMOUNT 50.40

ECGRA - Travel Expense Report

Name Perry Wood
 Period August - October 2014
 Per Mile Reimbursement 0.565

Date Submitted 10/30/2014

Total Reimbursement \$222.05

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
8/4/14	Meeting						13	\$7.35	\$7.35
8/5/14	Meeting						14	\$7.91	\$7.91
8/7/14	Meeting						15	\$8.48	\$8.48
8/8/14	Meeting						15	\$8.48	\$8.48
8/19/14	Meeting						13	\$7.35	\$7.35
8/21/14	Meeting						14	\$7.91	\$7.91
8/27/14	Meeting						14	\$7.91	\$7.91
9/3/14	Meeting						15	\$8.48	\$8.48
9/5/14	Meeting						14	\$7.91	\$7.91
9/11/14	Meeting						15	\$8.48	\$8.48
9/12/14	Meeting						14	\$7.91	\$7.91
9/17/14	Meeting						14	\$7.91	\$7.91
9/23/14	Meeting						16	\$9.04	\$9.04
9/25/14	Meeting						50	\$28.25	\$28.25
9/26/14	Meeting						14	\$7.91	\$7.91
9/30/14	Meeting						15	\$8.48	\$8.48
10/2/14	Meeting						16	\$9.04	\$9.04
10/3/14	Meeting						19	\$10.74	\$10.74
10/8/14	Meeting						20	\$11.30	\$11.30
10/9/14	Meeting						14	\$7.91	\$7.91
10/10/14	Meeting						14	\$7.91	\$7.91
10/24/14	Meeting						15	\$8.48	\$8.48
10/28/14	Meeting						15	\$8.48	\$8.48
10/31/14	Meeting						15	\$8.48	\$8.48
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	393	\$222.05	\$222.05

Date: 10/30/2014

Employee Signature:

Approval:

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 69.10 Period Covered: September 2014

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch		13.10					13.10
Dinner							0.00
Laundry/valet							0.00
Cell phone		56.00					56.00
Other							0.00
Subtotal							69.10

ENTERTAINMENT (receipts mandatory)


Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

69.10

Employee signature 	Date	Advance received	
	10/31/2014	Prepaid travel	
Approval	Date	TOTAL EXPENSES	69.10



Summary for ^{Percy} [REDACTED] 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com, Sign into My Verizon to View
 Online Bill and click on Calls, Messages &
 Data.

Monthly Charges

Smartphone Line Access	10/16 - 11/15	40.00
Total Equipment Coverage - Asurion	10/16 - 11/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes unlimited	447	--	--
Mobile to Mobile	minutes unlimited	469	--	--
Night/Weekend	minutes unlimited	40	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages unlimited	861	--	--
Total Messaging				\$0.00

Data

Gigabyte Usage	gigabytes 4.000 (shared)	.248	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.88
Regulatory Charge	.18
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
	\$4.16

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
	\$3.84

Total Current Charges for 814-464-3605 \$56.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

DATE: 10-30-14
 APPROVAL: PNG
 ACCOUNT: 56^{oc}
 AMOUNT: cell ph.

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

AR S 73847
14 12:42 PM Table 65
2 Guests 2

BURGER 7.00
CED TEA 1.95
ty 1.61
t 0.54 11.10
II, PERRY N.

SubTotal 8.95
Gratuity 1.61
Taxes 0.54

Please pay this amount

Total 11.10

Extra grat 2.00

13.10

0.00 PERRY N. 8.95

[Signature]
signature

2.00

uity (Additional to 18%)

uity Added Unless
se Specified-18%
ity Appears at
eck Total

DATE	REF. NO.	CODE	DESCRIPTION	PAYMENT	AMOUNT	PROPERTY SERVICE CHARGE	SALES TAX	TOTAL
09/15/14			PERRY N. WOOD III		50.00			50.00
09/17/14			Bal Fwd - Main Receivable	(50.00)				(50.00)
09/17/14			PAYMENT RECEIVED		8.95		0.54	13.10
09/19/14			FOOD AND BEVERAGES		48.00		2.58	59.22
09/30/14			FOOD AND BEVERAGES		50.00			50.00
			Dues - Monthly					
			Total - Main Receivable		106.95		3.12	122.32
			TOTAL					122.32
			SILVER OAK WINERY GOURMET NIGHT - SATURDAY, OCTOBER 18TH					
			KIDS' HALLOWEEN PARTY - SATURDAY, OCTOBER 25TH					
			LUNCH SPEAKER SERIES - THURSDAY, OCTOBER 30TH 12:00 P.M.					
			CAPT. WILLIAM SABATINI, U.S. BRIG NIAGARA					
			VISIT www.erieclub.com (events calendar) FOR DETAILS					

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL BALANCE DUE
122.32	0.00	0.00	0.00	0.00	122.32

ERIE CLUB 524 PEACH STREET, ERIE, PENNSYLVANIA 16501

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 83.47 Period Covered: November 2014

TRAVEL AND LOCAL TRANSPORTATION

Dates						Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch		33.07				33.07
Dinner						0.00
Laundry/valet						0.00
Cell phone		50.40				50.40
Other						0.00
Subtotal						83.47

ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

83.47

Employee signature 	Date 11/30/2014	Advance received	
Approval	Date	Prepaid travel	
		TOTAL EXPENSES	83.47



ERIE CLUB

STATEMENT

524 PEACH STREET, ERIE, PENNSYLVANIA 16501

PHONE (814) 455-1328

FAX (814) 454-3948

Main Receivable 83.07

PERRY N. WOOD III
5763 PLATINUM DRIVE
ERIE PA 16509

STATEMENT DATE	MEMBER NUMBER
10/31/2014	W128

2 INTERMEDIATE
Address, Phone/Fax or E-mail RESIDENT
(Please complete reverse side)

AMOUNT ENCLOSED \$ 83.07

CLUB DUES, ASSESSMENTS AND SIMILAR PAYMENTS ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	REF. NO.	CODE	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY/ SERVICE CHARGE	SALES TAX	TOTAL
			PERRY N. WOOD III					
10/10/14	2336	901	Bal Fwd - Main Receivable		122.32			122.32
			PAYMENT RECEIVED	(122.32)				(122.32)
10/28/14	759840		FOOD AND BEVERAGES		26.75	4.82	1.50	33.07
10/31/14		1	Dues - Monthly		50.00			50.00
			Total - Main Receivable		76.75	4.82	1.50	83.07
			TOTAL					83.07
FONDUE DINNER - SATURDAY, NOVEMBER 8TH 7:00PM								
LUNCH SPEAKER SERIES - THURSDAY, NOVEMBER 20TH 12:00PM DR. FERDINANDO MIRARCHI, UPMC HAMOT								
THANKSGIVING DINNER - THURSDAY, NOVEMBER 27TH 12:00PM - 3:00PM								
HAVE YOU SCHEDULED YOUR CHRISTMAS PARTY YET? CALL BANQUET MANAGER MICHELE HORNEMAN								
VISIT www.erieclub.com (events calendar) FOR DETAILS PLEASE CALL (814) 455-1328 FOR EVENT RESERVATIONS								

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL BALANCE DUE
83.07	0.00	0.00	0.00	0.00	83.07

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

75984
PUB BAR S Table 62
Tue 10/28/14 12:28 PM Guests 2
Guest Num: 1

2 PENNE STK SAND 25.00
1 DIET COKE 1.75

SubTotal 26.75
Gratuity 4.82
Taxes 1.50

Please pay this amount
Total 33.07

Acct: W128_00
WOOD III, PERRY N.

FOOD 25.00
BAR 1.75


Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified-18%
Gratuity Appears at
Check Total



Perry
Summary for Carlee Wood: 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com, Sign into My Verizon to View
 Online Bill and click on Calls, Messages &
 Data.

DATE: *11-27-14*
 APPROVAL: *PWK*
 ACCOUNT: *cell*
 AMOUNT: *50.40*

Monthly Charges

Smartphone Line Access	11/16 - 12/15	40.00
Total Equipment Coverage - Asurion	11/16 - 12/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan <i>minutes</i>	unlimited	615	---	---
Mobile to Mobile <i>minutes</i>	unlimited	241	---	---
Night/Weekend <i>minutes</i>	unlimited	116	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	1516	---	---
Total Messaging					\$0.00

Data

Gigabyte Usage	gigabytes	4,000 (shared)	.128	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.88
Regulatory Charge	.18
Administrative Charge	.88
PA Gross Receipt Surchg	2.22
\$4.16	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.84
\$3.84	

Total Current Charges for 814-464-3605 \$56.00

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 89.62 Period Covered: January 2015

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch		33.48					33.48
Dinner							0.00
Laundry/valet							0.00
Cell phone		56.14					56.14
Other							0.00
Subtotal							89.62

ENTERTAINMENT (receipts mandatory)

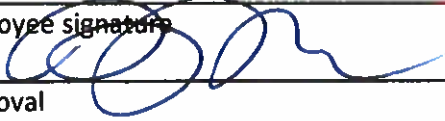
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

89.62

Employee signature	Date	Advance received	
	1/22/2015	Prepaid travel	
Approval	Date	TOTAL EXPENSES	89.62

ERIE CLUB
 524 Peach Street
 Erie, PA 16501
 814 455-1328

76832

JEFFREY C Table 38
 ue 11/11/14 1:08 PM Guests 3
 uest Num: 1

- 1 BOWL BLK BEAN 4.00
- 2 FATTOUSH SALAD 15.00
- 1 ADD CHK BREAS 2.50
- 1 BLACKENED 1.00
- 1 HOUSE SALAD 3.00
- 1 COFFEE 1.50

SubTotal 27.00
 Gratuity 4.86
 Taxes 1.62

Please pay this amount
Total 33.48

acct: W128_00
 FOOD III, PERRY N.

FOOD 27.00

Member Signature



Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
 Otherwise Specified-18%
 Gratuity Appears at
 Check Total

DESCRIPTION	PAYMENT	AMOUNT	SERVICE CHARGE	SALES TAX	TOTAL
ceivable		83.07			83.07
RAGES		11.50	2.07		13.57
RAGES		27.00	4.86	1.62	33.48
VED	(83.07)				(83.07)
		50.00			50.00
vable		88.50	6.93	1.62	97.05
					97.05
EMBER 5TH 5:00PM - 7:00PM					
, DECEMBER 6TH 11:00AM					
RIDAY, DECEMBER 12TH					
AY, DECEMBER 31ST					
IONS & INFORMATION					
RIECLUB.COM					
		DATE	1-22-15		
		APPROVAL			
		ACCOUNT	mtg.		
		AMOUNT	33.48		

90 DAYS	120 DAYS	TOTAL BALANCE DUE	97.05
0.00	0.00		

PENNSYLVANIA 16501





Summary for ^{Perry} [REDACTED] 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 4GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
www.vzw.com, Sign into My Verizon to View
Online Bill and click on Calls, Messages &
Data.

DATE: 1-20-15
APPROVAL: PNH
ACCOUNT: cell
AMOUNT: \$6.14

Monthly Charges

Smartphone Line Access	01/16 - 02/15	40.00
Total Equipment Coverage - Asurion	01/16 - 02/15	8.00
		\$48.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan <i>minutes</i>	unlimited	643	--	--
Mobile to Mobile <i>minutes</i>	unlimited	445	--	--
Night/Weekend <i>minutes</i>	unlimited	106	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video <i>messages</i>	unlimited	1014	--	--
Total Messaging				\$0.00

Data

Gigabyte Usage <i>gigabytes</i>	4.000 (shared)	.095	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.93
Regulatory Charge	.18
Administrative Charge	.95
PA Gross Receipt Surchg	2.23
	\$4.29

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	2.85
	\$3.85

Total Current Charges for 814-464-3605 \$56.14

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name: Perry Wood Date Submitted: 2/28/2015

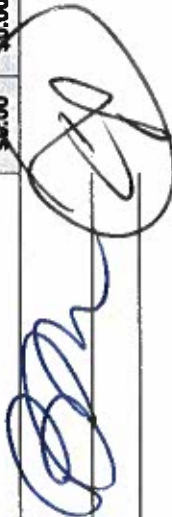
Period: November 2014 - February 2015

Per Mile

Reimbursement: 0.575

Total Reimbursement: **\$156.40**

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Cab, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
11/25/14	Annual Report Meeting	KP - Sheraton - KP						15	\$8.63	\$8.63
11/26/14	Meeting with Jay Breneman	KP - 1201 Kitchen - KP						13	\$7.48	\$7.48
12/2/14	Bruce Katz phone call	KP - JES						6	\$3.45	\$3.45
1/2/15	Meeting	KP - 1201 Kitchen - KP						13	\$7.48	\$7.48
1/6/15	Meeting	KP - Community Country Day School - KP						24	\$13.80	\$13.80
1/12/15	Meeting	KP - JES						6	\$3.45	\$3.45
1/14/15	Meeting	KP - Intermodal Center - KP						14	\$8.05	\$8.05
1/16/15	Meeting	KP - Starbucks - KP - Habibi - Courthouse - KP						15	\$8.63	\$8.63
1/20/15	Meeting	KP - Jekyll & Hyde's - KP						13	\$7.48	\$7.48
1/21/15	Meeting with Tony Logue	KP - 2618 Parade Street - KP						11	\$6.33	\$6.33
1/23/15	Meeting	KP - Habibi - Renaissance Centre - KP						13	\$7.48	\$7.48
1/26/15	Meeting	KP - Sen. Wiley - Picasso's - KP						22	\$12.65	\$12.65
1/28/15	Meeting	KP - ECF - KP						15	\$8.63	\$8.63
1/29/15	Meeting	KP - Erie Downtown Partner. - ECF - KP						15	\$8.63	\$8.63
1/30/15	Meeting	KP - Pineapple Eddie's - KP						17	\$9.78	\$9.78
2/6/15	Meeting	KP - Renaissance Centre - KP						13	\$7.48	\$7.48
2/9/15	Meeting	KP - JES						6	\$3.45	\$3.45
2/12/15	Board Meeting / Press Conference	KP - YMCA - KP - Lavery's						15	\$8.63	\$8.63
2/19/15	Meeting	KP - Renaissance Centre - KP						13	\$7.48	\$7.48
2/20/15	Meeting	KP - Habibi - KP						13	\$7.48	\$7.48
			\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	272	\$156.40	\$156.40

Employee Signature: 

Approval:

Date: 2/28/2015

Overview of Lines

Your Account's Plan

MORE EVERY UNL TLK&TXT 4GB
 \$70.00 monthly charge
 4 monthly GB allowance
 \$15.00 per GB after allowance
Beginning on 04/18/13:
 18% Access Discount

Breakdown of Charges

Account Charges & Credits	pg 2	\$57.40
[REDACTED]	pg 4	\$58.07
814-464-3605	pg 7	\$56.14
Total Current Charges		\$171.61

Breakdown of Shared Usage

		SharePlan Minutes Used	SharePlan Messaging Used	SharePlan Data GB Used
[REDACTED]	pg 4	30	394	2.693
814-464-3605	pg 7	560	1,307	.373
Total Used		590	1,701	3.066
Shared Allowance		unlimited	unlimited	4.000
Usage Over Allowance		0	0	0
Total Shared Usage Charges		\$0.00	\$0.00	\$0.00

DATE: 3-4-15
 APPROVAL: *FW*
 ACCOUNT: Cell Phone
 AMOUNT: 56.14



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$171.61
Payment – Thank You	
Payment Received 04/10/15	-171.61
Total Payments	-\$171.61
Balance Forward	\$.00

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 4GB	04/16 – 05/15	70.00
18% Access Discount	04/16 – 05/15	-12.60
Subtotal		\$57.40

Total Account Charges and Credits **\$57.40**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 818083582-00001 CARLEE WOOD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

Changing your billing address for Account: 818083582-00001 CARLEE WOOD

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____
 City _____
 State/Zip _____
 Work Phone _____ Home Phone _____
 Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.



Get Minutes Used #MIN + SEND	Get Data Used #DATA + SEND	Get Balance #BAL + SEND
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Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$171.67
Payment – Thank You	
Payment Received 05/12/15	-171.67
Total Payments	-\$171.67
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 4GB	05/16 – 06/15	70.00
18% Access Discount	05/16 – 06/15	-12.60
Subtotal		\$57.40

Total Account Charges and Credits **\$57.40**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 818083582-00001 CARLEE WOOD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

Changing your billing address for Account: 818083582-00001 CARLEE WOOD

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____
 City _____
 State/Zip _____
 Work Phone _____ Home Phone _____
 Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

ECGRA - Travel Expense Report

Name Perry Wood
 Period April - June, 2015
 Date Submitted 7/6/2015
 Per Mile Reimbursement 0.575
 Total Reimbursement \$556.03

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Taxi, Rental Car, Tank)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
3/31/15	Meeting	KP - Buffalo Niagara Medical Campus, Buffalo, NY - KP						175	\$100.63	\$100.63
4/1/15	Meeting	KP - Sheraton - KP						16	\$9.20	\$9.20
4/2/15	Meeting	KP - Pineapple Eddies - KP						18	\$10.35	\$10.35
4/7/15	Meeting	KP - Courthouse - KP						15	\$8.63	\$8.63
4/10/15	Meeting	KP - Mercyhurst University - KP						12	\$6.90	\$6.90
4/15/15	Meeting	KP - Griswold Plaza - KP						14	\$8.05	\$8.05
4/16/15	Meeting	KP - Consol Center, Pittsburgh, PA - KP						261	\$150.08	\$150.08
4/20/15	Meeting	KP - Habbibi's - KP						13	\$7.48	\$7.48
4/21/15	Meeting	KP - Griswold Plaza - ECF - KP - Calamari's						24	\$13.80	\$13.80
4/22/15	Meeting	KP - JES - KP - JES						22	\$12.65	\$12.65
4/23/15	Meeting	KP - Erie Career Link - KP						14	\$8.05	\$8.05
4/24/15	Meeting	KP - JES - Cloud 9 - KP						16	\$9.20	\$9.20
4/28/15	Meeting	KP - Judson House, Waterford, PA - KP						31	\$17.83	\$17.83
5/1/15	Meetings	KP - Bloom Collaborative - KP - Habbibi's - ArtsEne - KP						28	\$16.10	\$16.10
5/4/15	Meetings	KP - Erie Club - Achievement Center - KP						22	\$12.65	\$12.65
5/7/15	Meeting	KP - 1001 State Street - KP						14	\$8.05	\$8.05
5/8/15	Meetings	KP - 2119 Buffalo Road - KP - Habbibi's - KP						23	\$13.23	\$13.23
5/12/15	Meeting	KP - Pufferbelly - KP						15	\$8.63	\$8.63
5/18/15	Meetings	KP - JES - Courthouse - KP						17	\$9.78	\$9.78
5/19/15	Meetings	KP - Crossroads Diner, Edinboro - KP - Sheraton						59	\$33.93	\$33.93
5/22/15	Meeting	KP - Jekyll & Hyde - KP						14	\$8.05	\$8.05
6/2/15	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
6/8/15	Meeting	KP - Cloud 9 - KP						14	\$8.05	\$8.05
6/10/15	Meetings	KP - Taphouse - KP - Erie Club						23	\$13.23	\$13.23
6/11/15	Meetings	KP - Eagle Hotel - KP - Bayfront Convention Center						40	\$23.00	\$23.00
6/12/15	Meeting	KP - 1001 State Street - KP						14	\$8.05	\$8.05
6/30/15	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
7/1/15	Meetings	KP - 1001 State Street - Pineapple Eddies - 1507 Grimm Drive						19	\$10.93	\$10.93
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	967	\$556.03	\$556.03

Employee Signature: _____

Approval: _____



Date: 7/6/2015

Erie County Gaming Revenue Authority

Employee Expense Report

Name: Perry Wood

Amount: \$ 497.30 Period Covered: May-June 2015

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone		28.14					28.14
Other							0.00
Subtotal							28.14


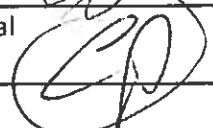
ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
5/18/2015			Erie Club - Ignite Erie	26.98
6/10/2015	David Kahley	The Progress Fund	Erie Club - Meeting	442.18
Subtotal				469.16

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT	497.30
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Employee signature 	Date 7/6/2015	Advance received	
Approval 	Date	Prepaid travel	
		TOTAL EXPENSES	497.30

Summary for [REDACTED] 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 6GB
 (see pg 3)

Beginning on 06/12/15:

Month to Month Promotion \$25 Off Smartphone
 Line Access

Beginning on 06/12/15:

Free 25GB Cloud

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com, Sign into My Verizon to View
 Online Bill and click on Calls, Messages &
 Data.

Monthly Charges

New Plan

Verizon Cloud 25GB	06/12 - 06/15	.39
\$2.99 per month / 4 days on new service		
Free 25GB Cloud Refund	06/12 - 06/15	-.39

Month in Advance

Smartphone Line Access	06/16 - 07/15	40.00
\$25 Off Smartphone Month2Month	06/16 - 07/15	-25.00
Total Equipment Coverage - Asurion	06/16 - 07/15	8.00

These are the normal monthly charges billed in advance.

\$23.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	unlimited	485	--	--
Mobile to Mobile	minutes	unlimited	412	--	--
Night/Weekend	minutes	unlimited	94	--	--
Total Voice					\$0.00

Messaging

Text, Picture & Video	messages	unlimited	1252	--	--
Total Messaging					\$0.00

Data

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage	gigabytes		.001	--	--
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Current Data Usage

Gigabyte Usage	gigabytes	6.000 (shared)	1.218	--	--
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Total Data **\$0.00**

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.47
Regulatory Charge	.18
Administrative Charge	.95
PA Gross Receipt Surchg	1.08
\$2.68	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.00
PA State Sales Tax	1.46
\$2.46	

Monthly Charges, continued

Total Current Charges for 814-464-3605

\$28.14

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Erie, PA 16501
814 455-1328

86453
DONNA C Table 58
Mon 05/18/15 12:53 PM Guests 2
Guest Num: 1

1 FATTOUSH SALAD 7.50
1 ADD CHK BREAS 2.50
1 BLACKENED 1.00
1 MISSOURI CLUB 9.00
1 ICED TEA 1.75

SubTotal 21.75
Gratuity 3.92
Taxes 1.31

Please pay this amount
Total 26.98

Acct: W128_00
WOOD III, PERRY N.

FOOD 21.75

Member Signature



Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified.
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

87708
ALLISON C Table 138
Wed 06/10/15 8:46 PM Guests 7
Guest Num: 1

3 SHRIMP COCKTAIL 46.50
1 *CHEESE BOARD 59.50
1 VIRGINIA SPOTS 32.50
1 SNAPPER & PRAWN 34.00
1 POLENTA CHICKEN 28.00
4 FILET MIGNON 144.00
Gratuity 62.01
Tax/Tot 20.67 427.18

*** WOOD III, PERRY N.

SubTotal 344.50
Gratuity 62.01
Taxes 20.67

Please pay this amount
Total 427.18

room charge 15.00
442.18

Acct: W128_00
WOOD III, PERRY N.

FOOD 344.50

Member Signature



Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total

ECGRA - Travel Expense Report

Date Submitted 9/15/2015

Name Perry Wood
 Period July - Sept, 2015

Per Mile

Reimbursement 0.575

Total Reimbursement **\$315.68**

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Toll)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
7/6/15	Meeting	KP - Erie Public Schools - KP						14	\$8.05	\$8.05
7/7/15	Meeting	KP - Erie Club - KP						15	\$8.63	\$8.63
7/14/15	Meeting	KP - SB3 - Starbucks - KP						16	\$9.20	\$9.20
7/15/15	Meetings	KP - City Hall - KP - Courthouse - KP						15	\$8.63	\$8.63
7/17/15	Meeting	KP - JES - KP						15	\$8.63	\$8.63
7/20/15	Meeting	KP - Erie Insurance - KP						15	\$8.63	\$8.63
7/21/15	Meeting	KP - Children's Museum - KP						15	\$8.63	\$8.63
7/20/15	Press Conference	KP - McClelland Dog Park - KP						8	\$4.60	\$4.60
7/24/15	Meeting	KP - Habbibi's - KP						13	\$7.48	\$7.48
7/28/15	Meeting	KP - Edinboro University - KP						52	\$29.90	\$29.90
7/29/15	Meeting	KP - WQLN - KP						19	\$10.93	\$10.93
7/30/15	Meeting	KP - Molly B's - KP						15	\$8.63	\$8.63
7/31/15	Meeting	KP - Sheraton - KP						16	\$9.20	\$9.20
8/3/15	Meeting	KP - Library Grill - KP						59	\$33.93	\$33.93
8/5/15	Meeting	KP - 1st Presbyterian Church - KP						15	\$8.63	\$8.63
8/6/15	Meetings	KP - ECF - Incubator - KP - Griswold Plaza - KP						17	\$9.78	\$9.78
8/10/15	Tours	KP - St. Martin's Center - Veteran's Mirade Center - KP - Sarah Reed - KP						25	\$14.38	\$14.38
8/13/15	Meeting	KP - Booker T. Center - KP						13	\$7.48	\$7.48
8/14/15	Meetings	KP - Franco's - KP - 200 E 9th						21	\$12.08	\$12.08
8/18/15	Meeting	KP - JES - KP						15	\$8.63	\$8.63
8/20/15	Meetings	KP - Historical Society - Tap House - KP						28	\$16.10	\$16.10
8/26/15	Meeting	KP - Sheraton - KP						16	\$9.20	\$9.20
8/27/15	Meeting	KP - 144 Holly Drive						17	\$9.78	\$9.78
8/31/15	Meetings	KP - Brew Erie - Chamber - KP						19	\$10.93	\$10.93
9/4/15	Meeting	KP - Erie Club - KP						15	\$8.63	\$8.63
9/9/15	Meeting	KP - Jefferson Elementary						7	\$4.03	\$4.03
9/10/15	Press Conference	KP - Gannon University - KP						15	\$8.63	\$8.63
9/11/15	Meetings	KP - JES - KP - Fabrizio						23	\$13.23	\$13.23
9/15/15	Tour	KP - Central Tech - KP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	16	\$9.20	\$9.20
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	549	\$315.68	\$315.68

Employee Signature: _____

Approval: _____

Date: 9/15/2015

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 56.25 Period Covered: Aug/Sept 2015

TRAVEL AND LOCAL TRANSPORTATION

Dates						Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch		27.28				27.28
Dinner						0.00
Laundry/valet						0.00
Cell phone		28.97				28.97
Other						0.00
Subtotal						56.25

ENTERTAINMENT (receipts mandatory)


Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

56.25

Employee signature 	Date 9/15/2015	Advance received	
Approval	Date	Prepaid travel	
		TOTAL EXPENSES	56.25

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

89931
PUB BAR S Table 62
Thu 08/06/15 1:47 PM Guests 2
Guest Num: 1

2 FATTOUSH SALAD	15.00
2 ADD CHK BREAS	5.00
2 BLACKENED	2.00

SubTotal	22.00
Gratuity	3.96
Taxes	1.32

Please pay this amount
Total 27.28

Acct: W128_00
WOOD III, PERRY N.

FOOD 22.00

Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified.
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total



Summary for [REDACTED] 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 6GB
 (see pg 3)

Beginning on 06/12/15:
 Month to Month Promotion \$25 Off Smartphone
 Line Access

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com. Sign into My Verizon to View
 Online Bill and click on Calls, Messages &
 Data.

Monthly Charges

Smartphone Line Access	08/16 - 09/15	40.00
\$25 Off Smartphone Month2Month	08/16 - 09/15	-25.00
Total Equipment Coverage - Asurion	08/16 - 09/15	8.00
		\$23.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes unlimited	793	--	--
Mobile to Mobile	minutes unlimited	640	--	--
Night/Weekend	minutes unlimited	106	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages unlimited	1421	--	--
Total Messaging				\$0.00

Data

Gigabyte Usage	gigabytes 6.000 (shared)	.992	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	49
Regulatory Charge	.21
Administrative Charge	.95
PA Gross Receipt Surchg	1.14
	\$2.79

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
PA State Sales Tax	1.53
	\$3.18

Total Current Charges for 814-464-3605 \$28.97

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 63.94 Period Covered: Oct/Nov, 2015

TRAVEL AND LOCAL TRANSPORTATION

Dates	October	November					Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls	6.00						6.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	28.97	28.97					57.94
Other							0.00
Subtotal							63.94



ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT	63.94
------------------------------	--------------

Employee signature 	Date 12/1/2015	Advance received	
		Prepaid travel	
Approval 	Date	TOTAL EXPENSES	63.94

INSERT THIS END UP

Invoice Number Account Number Date Due Page
 7251289775 XXXXXXXXXX 10/10/15 10 of 18

ERIE PARKING AUTH

Wood: 814-464-3605

RECEIPT A2
 ENTRY TIME:
 10/26/15 12:46
 EXIT TIME:
 10/26/15 10:09
 PARK-DUR.: HRS:MIN
 0:08:23
 AMOUNT: \$ 6.00
 KIND OF PAYMENT:
 VISA
 XXXXXXXXXXXX4137
 XXXXX 101
 VISIT

ff Smartphone

Have more questions about your charges?
 Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

Smartphone Line Access	09/16 - 10/15	40.00
\$25 Off Smartphone Month2Month	09/16 - 10/15	-25.00
Total Equipment Coverage - Asurion	09/16 - 10/15	8.00
		\$23.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	1019	---	---
Mobile to Mobile <i>minutes</i>	unlimited	620	---	---
Night/Weekend <i>minutes</i>	unlimited	87	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video <i>messages</i>	unlimited	1419	---	---
Total Messaging				\$0.00

Data

Gigabyte Usage <i>gigabytes</i>	6.000 (shared)	.661	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.49
Regulatory Charge	.21
Administrative Charge	.95
PA Gross Receipt Surchg	1.14
	\$2.79

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
PA State Sales Tax	1.53
	\$3.18

Total Current Charges for 814-464-3605 \$28.97

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Name Perry Wood
 Period October - December 2015
 Date Submitted 12/23/2015
 Per Mile Reimbursement 0.575
 Total Reimbursement \$336.95

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
10/2/15	Meeting	KP - Erie Arts & Culture - KP						15	\$8.63	\$8.63
10/6/15	Press conference / meeting	KP - SNOOPS - KP - Knox Firm - KP						29	\$16.68	\$16.68
10/9/15	Meeting	KP - Ambassador - KP						18	\$10.35	\$10.35
10/13/15	Meetings	KP - Shriner's Hospital - KP						19	\$10.93	\$10.93
10/14/15	Meeting	KP - Convention Center - KP						16	\$9.20	\$9.20
10/16/15	Meeting	KP - BEST / 420 Parade - KP						14	\$8.05	\$8.05
10/19/15	Meeting	KP - Erie Club - KP - JES - KP						17	\$9.78	\$9.78
10/20/15	Meeting	KP - JES - Erie Club - KP						17	\$9.78	\$9.78
10/21/15	Interview	KP - WQLN - KP						20	\$11.50	\$11.50
10/22/15	Meeting	KP - Summer House Café - KP						17	\$9.78	\$9.78
10/26/15	Meeting	KP - J.L. Nick - KP						14	\$8.05	\$8.05
10/28/15	Meeting	KP - JES - KP						15	\$8.63	\$8.63
10/30/15	Meeting	KP - JES						7	\$4.03	\$4.03
11/3/15	Press conference	KP - Harborcreek Youth Services - KP						13	\$7.48	\$7.48
11/10/15	Meeting	KP - Erie Times News - KP - Zem Zem Temple						27	\$15.53	\$15.53
11/11/15	Meetings	KP - Jr's Comedy Club - ECF - KP						17	\$9.78	\$9.78
11/12/15	Meetings	KP - Harbor House - Blasco - KP - Hamot						25	\$14.38	\$14.38
11/16/15	Meetings	KP - ECF - KP - WQLN - KP						25	\$14.38	\$14.38
11/17/15	Meetings	KP - Edinboro University - KP						52	\$29.90	\$29.90
11/18/15	Meeting	KP - MBA - KP						26	\$14.95	\$14.95
11/19/15	Meeting	KP - ECF - KP - Playhouse						17	\$9.78	\$9.78
11/20/15	Meeting	KP - St. Vincent Hospital - 1001 State St. - KP						16	\$9.20	\$9.20
11/23/15	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
11/30/15	Meetings	KP - Mercyhurst College - KP						12	\$6.90	\$6.90
12/1/15	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
12/2/15	Meeting	KP - Yorktown Panera - KP - Sheraton - KP - Courthouse						45	\$25.88	\$25.88
12/10/15	Meeting	KP - Library Grill - KP						59	\$33.93	\$33.93
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	586	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$336.95	\$336.95

Date: 12/23/2015

Employee Signature: 

Approval: _____

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 29.32 Period Covered: January 2016

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	29.32						29.32
Other							0.00
Subtotal							29.32

ENTERTAINMENT (receipts mandatory)

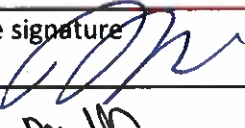

Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

29.32

Employee signature 	Date 2/29/2016	Advance received	
Approval 	Date	Prepaid travel	
		TOTAL EXPENSES	29.32



Summary for [REDACTED] 814-464-3605

Your Plan

MORE EVERY UNL TLK&TXT 6GB
 (see pg 3)

Beginning on 06/12/15:
 Month to Month Promotion \$25 Off Smartphone
 Line Access

Monthly Charges

Smartphone Line Access	01/16 - 02/15	40.00
\$25 Off Smartphone Month2Month	01/16 - 02/15	-25.00
Total Equipment Coverage - Asurion	01/16 - 02/15	8.00
		\$23.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	461	--	--
Mobile to Mobile <i>minutes</i>	unlimited	427	--	--
Night/Weekend <i>minutes</i>	unlimited	50	--	--
Total Voice				\$0.00

Messaging

	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	1767	--	--
Total Messaging				\$0.00

Data

	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	6.000 (shared)	.343	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.54
Regulatory Charge	.21
Administrative Charge	1.23
PA Gross Receipt Surchg	1.15
	\$3.13

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
PA State Sales Tax	1.54
	\$3.19

Total Current Charges for 814-464-3605 \$29.32

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

ECGRA - Travel Expense Report

Date Submitted 3/17/2016

Name Perry Wood
 Period Jan-Mar 2016
 Per Mile
 Reimbursement 0.575
 Total
 Reimbursement \$280.60

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
1/6/16	Meeting	KP-UJCDC-KP						9	\$5.18	\$5.18
1/7/16	Meeting	KP-Bistro 26-KP						29	\$16.68	\$16.68
1/8/16	Meeting	KP-Knox-KP						15	\$8.63	\$8.63
1/11/16	Meeting	KP-Sheraton-KP						14	\$8.05	\$8.05
1/13/16	Meeting	KP-Courthouse-KP						15	\$8.63	\$8.63
1/14/16	Meeting	KP-Tap House						8	\$4.60	\$4.60
1/15/16	Meeting	KP-Panera Yorktown-Lovell Place-KP						21	\$12.08	\$12.08
1/19/16	Meeting	KP-Sushi & Asian Cuisine-KP						14	\$8.05	\$8.05
1/21/16	Meeting	KP-Harbor House						4	\$2.30	\$2.30
1/22/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
1/27/16	Meeting	KP-Intermodal Center-KP						16	\$9.20	\$9.20
1/29/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
2/2/16	Meeting	KP-Eagle's Nest-KP-549 E. 26th-KP						13	\$7.48	\$7.48
2/5/16	Meeting	KP-Hamot-KP						15	\$8.63	\$8.63
2/8/16	Meeting	KP-Courthouse-KP						15	\$8.63	\$8.63
2/11/16	Meeting	KP-Cloud 9-KP						14	\$8.05	\$8.05
2/12/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
2/17/16	Meeting	KP-Courthouse-KP						15	\$8.63	\$8.63
2/18/16	Meeting	KP-Sheraton						7	\$4.03	\$4.03
2/19/18	Meeting	KP-JES						7	\$4.03	\$4.03
2/23/16	Meeting	KP-Lecom-KP						22	\$12.65	\$12.65
2/24/16	Meeting	KP-ECF-KP						17	\$9.78	\$9.78
2/26/16	Meeting	KP-Habibi's-KP						14	\$8.05	\$8.05
3/1/16	Meeting	KP-Erie Times-KP						15	\$8.63	\$8.63
3/4/16	Meeting	KP-Biasco Library-KP						15	\$8.63	\$8.63
3/8/16	Meeting	KP-Sheraton-KP						14	\$8.05	\$8.05
3/10/16	Meeting	KP-2445 W 34th St-KP-900 State St-KP						25	\$14.38	\$14.38
3/11/16	Meeting	KP-Starbucks-Griswold Plaza-KP						16	\$9.20	\$9.20
3/14/16	Meeting	KP-WQLN-KP						20	\$11.50	\$11.50
3/17/16	Meeting	KP-Sheraton-KP-Edinboro University-KP						57	\$32.78	\$32.78
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	488	\$280.60	\$280.60

Date: 3/17/2016

Employee Signature:

Approval:

[Handwritten Signature]
 Medical + Per

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: \$ 10,372.00 Period Covered: 5/15-5/16

TRAVEL AND LOCAL TRANSPORTATION

Dates	4/15	7/16					Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone							0.00
Other - Education / Training	5224.00	5148.00					10,372.00
Subtotal							10,372.00



ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT	10,372.00
------------------------------	------------------

Employee signature 	Date 3/15/2016	Advance received	
Approval 	Date 3/14/2016	Prepaid travel	
		TOTAL EXPENSES	10,372.00



University of Pittsburgh

Statement of Account as of 04/21/2015
Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
[REDACTED]	Pennsylvania Resident	5,224.00	05/17/2015

Account Activity

Transaction Date	Term	Description	Amount
		Account Balance as of Last Statement	.00
04 09 2015	2015 Summer	Graduate Activity Fee	6.00
04 09 2015	2015 Summer	Security & Transportation Fee	90.00
04 09 2015	2015 Summer	Computer Network Service Fee	100.00
04 09 2015	2015 Summer	GR Tuition EDUC PA	5,028.00
		Total Amount Due	5,224.00

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is **LESS** than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to *all* students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



University of Pittsburgh

Remittance Form

2157 PIT

Student ID	Total Amount Due	Due Date
[REDACTED]	5,224.00	05/17/2015

Enter Amount Paid

To avoid a \$50 late fee, payments must be *received* by the due date.



Make checks payable to the
"UNIVERSITY OF PITTSBURGH"
and write the student's name and
student ID number on the check.

PAYMENT MAILING ADDRESS:
UNIVERSITY OF PITTSBURGH
PO BOX 643092
PITTSBURGH, PA 15264-3092



Student ID	Tuition Rate	Total Amount Due	Due Date
[REDACTED]	Pennsylvania Resident	.00	08/17/2015

Account Activity

Transaction Date	Term	Description	Amount
		Account Balance as of Last Statement	.00
07/17/2015	2015 Fall	Graduate Activity Fee	15.00
07/17/2015	2015 Fall	Security & Transportation Fee	90.00
07/17/2015	2015 Fall	Computer/Network Service Fee	100.00
07/17/2015	2015 Fall	GR Tuition EDUC PA	5,148.00
		Anticipated Aid	
	2015 Fall	Federal UnSubsidized Loan 01	(10,141.00)
		Anticipated Credit Balance	(4,788.00)

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is **LESS** than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A **\$50 late payment fee** will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to *all* students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



Remittance Form

2161 PIT

Student ID	Total Amount Due	Due Date
[REDACTED]	.00	08/17/2015

Enter
Amount
Paid

To avoid a \$50 late fee, payments must be *received* by the due date.

Perry N Wood

Make checks payable to the
"UNIVERSITY OF PITTSBURGH"
and write the student's name and
student ID number on the check.

PAYMENT MAILING ADDRESS:
UNIVERSITY OF PITTSBURGH
PO BOX 643092
PITTSBURGH, PA 15264-3092

Erie County Gaming Revenue Authority

Employee Expense Report

Name: Perry Wood

Amount: 70.91

Period Covered: April 2016

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone		70.91					70.91
Other - Education / Training							0.00
Subtotal		70.91					70.91

ENTERTAINMENT (receipts mandatory)

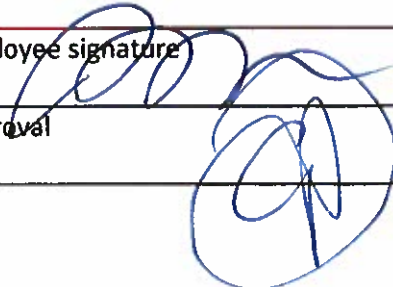
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

70.91

Employee signature	Date	Advance received	
	4/12/2016	Prepaid travel	
Approval	Date	TOTAL EXPENSES	70.91

Summary for [REDACTED] 814-464-3605 (Includes Plan Change)

Your Plan

MORE EVERY UNL TLK&TXT 8GB
(see pg 3)

Beginning on 06/12/15:

Month to Month Promotion \$25 Off Smartphone
Line Access

Monthly Charges

Previous Plan

Total Equipment Coverage – Asurion Refund 03/14 – 03/15 –.55
\$8.00 per month / 2 days refunded

New Plan

Total Equipment Coverage – Asurion 03/14 – 03/15 .62
\$9.00 per month / 2 days on new service

Month in Advance

Smartphone Line Access 03/16 – 04/15 40.00
\$25 Off Smartphone Month2Month 03/16 – 04/15 –25.00
Total Equipment Coverage – Asurion 03/16 – 04/15 9.00

These are the normal monthly charges billed in advance.

\$24.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	1027	--	--
Mobile to Mobile <i>minutes</i>	unlimited	753	--	--
Night/Weekend <i>minutes</i>	unlimited	77	--	--
Total Voice				\$.00

Messaging

Unbilled Usage from Previous Months

Text, Picture & Video <i>messages</i>		2	--	--
---------------------------------------	--	---	----	----

Current Messaging Usage

Text, Picture & Video <i>messages</i>	unlimited	1915	--	--
Total Messaging				\$.00

Data

Gigabyte Usage <i>gigabytes</i>	8.000 (shared)	3.061	--	--
Total Data				\$.00

Total Usage and Purchase Charges

\$.00

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.47
Regulatory Charge	.21
Administrative Charge	1.23
PA Gross Receipt Surchg	.99
\$2.90	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
PA State Sales Tax	1.29
\$2.94	

29.91
+ 41.00 phone rent
70.91

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$161.05
Payment – Thank You	
Payment Received 03/11/16	-161.05
Total Payments	-\$161.05
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Charges

Previous Plan

MORE EVERY UNL TLK&TXT 6GB Refund	02/16 – 03/15	-70.00
\$70.00 per month / full month refunded		
18% Access Discount – Reversal	02/16 – 03/15	12.60

New Plan

MORE EVERY UNL TLK&TXT 8GB	02/16 – 03/15	85.00
\$85.00 per month / full month on new plan		
18% Access Discount	02/16 – 03/15	-15.30

Month in Advance

MORE EVERY UNL TLK&TXT 8GB	03/16 – 04/15	85.00
18% Access Discount	03/16 – 04/15	-15.30

These are the normal monthly charges billed in advance.

Subtotal **\$82.00**

Total Account Charges and Credits **\$82.00**

50% phone rental

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 818083582-00001 CARLEE WOOD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



Erie County Gaming Revenue Authority

Employee Expense Report

Name: Perry Wood

Amount: 70.91

Period Covered: May 2016

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone		70.91					70.91
Other - Education / Training							0.00
Subtotal		70.91					70.91

ENTERTAINMENT (receipts mandatory)



Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

70.91

Employee signature	Date	Advance received	
	5/9/2016	Prepaid travel	
Approval	Date	TOTAL EXPENSES	70.91
	5/12/16		



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com		05/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7346949579

KEYLINE



Quick Bill Summary

Mar 16 – Apr 15

Previous Balance <i>(see back for details)</i>	\$284.51
Payment – Thank You	-\$283.92
Adjustments	-\$0.59
Balance Forward	\$0.00
Monthly Charges	\$147.70
Equipment Charges	\$72.89
Verizon Wireless' Surcharges and Other Charges & Credits	\$11.64
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$243.85

41 = Perry

Total Charges Due by May 10, 2016 \$243.85

Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon Mobile app. Try it today.

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

My Verizon at www.vzw.com

1.800.922.0204 or *611 from your phone



Bill Date
Account Number
Invoice Number

April 15, 2016

7346949579

Total Amount Due by May 10, 2016

Make check payable to Verizon Wireless
Please return this remit slip with payment.

\$243.85

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



73469495790108180835820000100000024385000000243851

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Overview of Lines

Your Account's Plan

MORE EVERY UNL TLK&TXT 8GB
 \$85.00 monthly charge
 8 monthly GB allowance
 \$15.00 per GB after allowance
Beginning on 05/16/15:
 18% Access Discount

Have more questions about your charges?
 Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	pg 2	\$69.70
[REDACTED]	pg 4	\$52.78
[REDACTED]	pg 7	\$52.00
814-464-3605	pg 8	\$29.87
[REDACTED]	pg 15	\$39.50
Total Current Charges		\$243.85

Breakdown of Shared Usage

	Minutes Used	Messaging Used	Data GB Used
[REDACTED] pg 4	111	343	2.799
[REDACTED] pg 7	0	0	175
814-464-3605 pg 8	572	520	1.280
[REDACTED] pg 15	2	21	1.761
Total Used	685	884	6.015
Shared Allowance	unlimited	unlimited	8.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$0.00	\$0.00	\$0.00



University of Pittsburgh

Statement of Account as of 12/23/2015
Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
[REDACTED]	Pennsylvania Resident	.00	01/17/2016

Account Activity

Transaction Date	Term	Description	Amount
		Account Balance as of Last Statement	.00
11/24/2015	2016 Spring	Graduate Activity Fee	15.00
11/24/2015	2016 Spring	Security & Transportation Fee	90.00
11/24/2015	2016 Spring	Computer/Network Service Fee	100.00
11/24/2015	2016 Spring	GR Tuition EDUC PA	5,148.00
		Anticipated Aid	
	2016 Spring	Federal UnSubsidized Loan 01	(10,141.00)
		Anticipated Credit Balance	(4,788.00)

DATE: 6-29-16
 APPROVAL: PMW
 ACCOUNT: Edu & Training
 AMOUNT: 5,353.⁰⁰

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to *all* students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



University of Pittsburgh

Remittance Form

2164 PIT

Student ID	Total Amount Due	Due Date
[REDACTED]	.00	01/17/2016

Enter Amount Paid

5,353.⁰⁰

To avoid a \$50 late fee, payments must be *received* by the due date.



Make checks payable to the
 "UNIVERSITY OF PITTSBURGH"
 and write the student's name and
 student ID number on the check.

PAYMENT MAILING ADDRESS:
 UNIVERSITY OF PITTSBURGH
 PO BOX 643092
 PITTSBURGH, PA 15264-3092

ECGRA - Travel Expense Report

Name Perry Wood
 Period Mar-Aug 2016

Date Submitted 8/30/2016

Per Mile

Reimbursement 0.575

Total

\$506.00

Date	Description of Expense	Destination(s)	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Parking & Tolls	Miles (Personal Car Only)	Mileage Reimbursement	Total Reimbursement
3/18/16	Meeting	KP - JES - KP						15	\$8.63	\$8.63
3/22/16	Meeting	KP - JES - KP						15	\$8.63	\$8.63
3/28/16	Meeting	KP - WQLN - KP						19	\$10.93	\$10.93
3/31/16	Meeting	KP - Cloud 9 - KP						14	\$8.05	\$8.05
4/4/16	Meeting	KP - Tap House - KP						15	\$8.63	\$8.63
4/7/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
4/11/16	Meeting	KP - Library Bar & Grill, Corry - KP						59	\$33.93	\$33.93
4/13/16	Meeting	KP - Sheraton - KP						14	\$8.05	\$8.05
4/15/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
4/19/16	Meeting	KP - Bethany Outreach Center - KP						14	\$8.05	\$8.05
4/20/16	Meeting	KP - Erie Club - KP						15	\$8.63	\$8.63
4/22/16	Meeting	KP - Starbucks - Habibi's - KP						15	\$8.63	\$8.63
4/25/16	Meeting	KP - Renaissance Centre - KP						14	\$8.05	\$8.05
4/26/16	Meeting	KP - Library Bar & Grill, Corry - KP - JES						67	\$38.53	\$38.53
4/27/16	Meeting	KP - Starbucks - KP						15	\$8.63	\$8.63
4/28/16	Meeting	KP - Cloud 9 - KP						14	\$8.05	\$8.05
5/6/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
5/9/16	Meeting	KP - Grace HC - KP - Ambassador - KP						25	\$14.38	\$14.38
5/11/16	Meeting	KP - Bayfront Convention Center - KP						14	\$8.05	\$8.05
5/12/16	Meeting	KP - Sheraton - KP - JES - KP						28	\$16.10	\$16.10
5/17/16	Meeting	KP - Sheraton - KP - JES - KP						28	\$16.10	\$16.10
5/18/16	Meeting	KP - Cloud 9 - KP						14	\$8.05	\$8.05
5/19/16	Meeting	KP - Bayfront Convention Center - KP						14	\$8.05	\$8.05
5/20/16	Meeting	KP - Sheraton - KP - The Cork - KP						37	\$21.28	\$21.28
5/24/16	Meeting	KP - ECF - KP						17	\$9.78	\$9.78
5/26/16	Meeting	KP - Holy Trinity Church - KP						12	\$6.90	\$6.90
5/31/16	Meeting	KP - 900 State St - KP - WQLN - KP						34	\$19.55	\$19.55
6/2/16	Meeting	KP - JES - KP						15	\$8.63	\$8.63
6/3/16	Meeting	KP - Habibi's - KP						14	\$8.05	\$8.05
6/9/16	Meeting	KP - Hamot - Lavery						7	\$4.03	\$4.03
6/14/16	Meeting	KP - Manufacturer's Assn - KP						17	\$9.78	\$9.78
6/15/16	Meetings	KP - Tim Hortons - KP - Sheraton - KP						22	\$12.65	\$12.65
6/16/16	Meeting	KP - 416 W 12th - KP						15	\$8.63	\$8.63

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: 141.80

Period Covered: July/August 2016

TRAVEL AND LOCAL TRANSPORTATION

Dates	July	August					Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	70.90	70.90					141.80
Other - Education / Training							0.00
Subtotal	70.90	70.90					141.80

ENTERTAINMENT (receipts mandatory)

Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

141.80

Employee signature	Date 8/31/2016	Advance received Prepaid travel	
Approval	Date	TOTAL EXPENSES	141.80



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com	[REDACTED]	08/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7387780144

KEYLINE



Quick Bill Summary

Jun 16 – Jul 15

Previous Balance (see back for details)	\$256.15
Payment – Thank You	-\$256.15
Balance Forward	\$0.00
Monthly Charges	\$160.00
Usage and Purchase Charges	\$30.00
Equipment Charges	\$72.89
Surcharges and Other Charges & Credits	\$11.76
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$286.27

#41 = Perry

Total Charges Due by August 10, 2016 \$286.27

Verizon Wireless News

Introducing the New Verizon Plan

Get more data, more benefits and more control. Keep unused data another month with Carryover Data, avoid surprise overages, and even call to and from Mexico and Canada at no extra charge. See back page for details.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



Bill Date July 15, 2016
Account Number [REDACTED]
Invoice Number 7387780144

Total Amount Due by August 10, 2016

Make check payable to Verizon Wireless
Please return this remit slip with payment. **\$286.27**

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



73877801440108180835820000100000028627000000286271

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com		09/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7401342660

KEYLINE



[Redacted]

Quick Bill Summary

Jul 16 – Aug 15

Previous Balance (see back for details)	\$286.27
Payment – Thank You	-\$286.27
Balance Forward	\$0.00
Monthly Charges	\$160.00
Usage and Purchase Charges	\$45.00
Equipment Charges	\$72.89
Surcharges and Other Charges & Credits	\$11.76
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$301.27

\$41 = Perry

Total Charges Due by September 10, 2016 \$301.27

Verizon Wireless News

Introducing the New Verizon Plan

Get more data, more benefits and more control. Keep unused data another month with Carryover Data, avoid surprise overages, and even call to and from Mexico and Canada at no extra charge. See back page for details.

Pay from phone	Pay on the Web	Questions
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



[Redacted]

Bill Date August 15, 2016
Account Number [Redacted]
Invoice Number 7401342660

Total Amount Due by September 10, 2016

Make check payable to Verizon Wireless
Please return this remit slip with payment

\$301.27

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P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



74013426600108180835820000100000030127000000301271

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: 90.51

Period Covered: September 2016

TRAVEL AND LOCAL TRANSPORTATION

Dates							Totals
Lodging							0.00
Plane fare							0.00
Private car (include mileage)							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips)							
Breakfast							0.00
Lunch			19.61				19.61
Dinner							0.00
Laundry/valet							0.00
Cell phone	70.90						70.90
Other - Education / Training							0.00
Subtotal	70.90						90.51

ENTERTAINMENT (receipts mandatory)

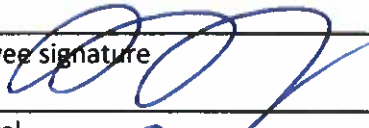

Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

90.51

Employee signature 	Date 9/30/2016	Advance received	
Approval 	Date	Prepaid travel	
		TOTAL EXPENSES	90.51

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

8810

JACQUELINE P Table 6
Tue 08/09/16 12:33 PM Guests 1
Guest Num: 1

1 FATTOUSH SALAD	7.50
2 ADD CHK BREAS	5.00
1 LRG HOUSE SALAD	5.00
1 BLACKENED	1.00

SubTotal	18.50
Taxes	1.11

Please pay this amount
Total 19.61

Acct: W128_00
WOOD III, PERRY N.

FOOD 18.50



Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com	[REDACTED]	09/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7401342660

KEYLINE



[REDACTED]
[REDACTED]
[REDACTED] 663

Quick Bill Summary

Jul 16 – Aug 15

Previous Balance (see back for details)	\$286.27
Payment – Thank You	-\$286.27
Balance Forward	\$0.00
Monthly Charges	\$160.00
Usage and Purchase Charges	\$45.00
Equipment Charges	\$72.89
Surcharges and Other Charges & Credits	\$11.76
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$301.27

#41 = Perry

Total Charges Due by September 10, 2016 \$301.27

Verizon Wireless News

Introducing the New Verizon Plan

Get more data, more benefits and more control. Keep unused data another month with Carryover Data, avoid surprise overages, and even call to and from Mexico and Canada at no extra charge. See back page for details.

Pay from phone	Pay on the Web	Questions
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



[REDACTED]
[REDACTED]
[REDACTED]

Bill Date August 15, 2016
Account Number [REDACTED]
Invoice Number 7401342660

Total Amount Due by September 10, 2016

Make check payable to Verizon Wireless
Please return this remit slip with payment

\$301.27

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P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



74013426600108180835820000100000030127000000301271

Erie County Gaming Revenue Authority Employee Expense Report

Name: Perry Wood

Amount: 92.07

Period Covered: October 2016

TRAVEL AND LOCAL TRANSPORTATION

Dates						Totals
Lodging						0.00
Plane fare						0.00
Private car (include mileage)						0.00
Car rental						0.00
Taxi						0.00
Parking/tolls						0.00
Meals (include tips)						
Breakfast						0.00
Lunch		21.20				21.20
Dinner						0.00
Laundry/valet						0.00
Cell phone	70.87					70.87
Other - Education / Training						0.00
Subtotal	70.87					92.07

ENTERTAINMENT (receipts mandatory)


Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED

Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSE ACCOUNT

92.07

Employee signature 	Date 10/31/2016	Advance received Prepaid travel	
Approval	Date	TOTAL EXPENSES	92.07

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

10386

JACQUELINE P Table 6
Mon 09/12/16 12:46 PM Guests 2
Guest Num: 1

2 FATTOUSH SALAD 15.00
2 ADD CHK BREAS 5.00

SubTotal 20.00
Taxes 1.20

Please pay this amount
Total 21.20

Acct: W128_00
WOOD III, PERRY N.

FOOD 20.00

TOSH

Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com	[REDACTED]	10/10/16
Change your address at vzw.com/changeaddress	Invoice Number	7414860341

KEYLINE



Quick Bill Summary

Aug 16 – Sep 15

Previous Balance (see back for details)	\$301.27
Payment – Thank You	-\$301.27
Balance Forward	\$0.00
Monthly Charges	\$160.00
Equipment Charges	\$72.89
Surcharges	
and Other Charges & Credits	\$11.76
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$256.27

41 = Perry

Total Charges Due by October 10, 2016

\$256.27

Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

My Verizon at www.vzw.com

1.800.922.0204 or *611 from your phone



Bill Date
Account Number
Invoice Number

September 15, 2016

[REDACTED]
7414860341

Total Amount Due by October 10, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment

\$256.27

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



74148603410108180835820000100000025627000000256271

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



University of Pittsburgh

Statement of Account as of 04/21/2016
Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
[REDACTED]	Pennsylvania Resident	5,344.00	05/17/2016

Account Activity

Transaction Date	Term	Description	Amount
		Account Balance as of Last Statement	.00
04/08/2016	2016 Summer	Graduate Activity Fee	6.00
04/08/2016	2016 Summer	Security & Transportation Fee	90.00
04/08/2016	2016 Summer	Computer/Network Service Fee	100.00
04/08/2016	2016 Summer	GR Tuition EDUC PA	5,148.00
		Total Amount Due	5,344.00

DATE 10-31-16
 APPROVAL PNW
 ACCOUNT Training + Education
 AMOUNT 5,344.00

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to *all* students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



University of Pittsburgh

Remittance Form

2167 PIT

Student ID	Total Amount Due	Due Date
[REDACTED]	5,344.00	05/17/2016

Enter Amount Paid

To avoid a \$50 late fee, payments must be *received* by the due date.



Make checks payable to the
 "UNIVERSITY OF PITTSBURGH"
 and write the student's name and
 student ID number on the check.

PAYMENT MAILING ADDRESS:
 UNIVERSITY OF PITTSBURGH
 PO BOX 643092
 PITTSBURGH, PA 15264-3092

ECGRA - Travel Expense Report

Name Perry Wood

Period September - December 2016

Per Mile
Reimbursement 0.575

\$1,417.95

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
8/29/16	Meetings	KP - Habibi's - KP - Knox Law Firm	22	\$12.65
8/30/16	Meeting	KP - JES - KP	15	\$8.63
9/1/16	Meetings	KP - Erie Times News - KP - Booker T. Washington Center - KP	15	\$8.63
9/2/16	Meetings	KP - Vnet - Corry - KP	74	\$42.55
9/7/16	Meetings	KP - JES - KP	15	\$8.63
9/8/16	Meetings	KP - 2046 E. 19th - KP - Ambassador - KP	22	\$12.65
9/9/16	Meeting	KP - JES - KP	15	\$8.63
9/12/16	Meeting	KP - 1001 State - KP	14	\$8.05
9/13/16	Meeting	KP - JES - KP	15	\$8.63
9/15/16	Meeting	KP - Fairview High School - KP	37	\$21.28
9/19/16	Meeting	KP - Glenwood United Methodist Church - KP	15	\$8.63
9/20/16	Meeting	KP - Erie Insurance - KP	15	\$8.63
9/22/16	Meeting	KP - JES - KP	15	\$8.63
9/23/16	Meeting	KP - Eagle's Nest - KP	12	\$6.90
9/26/16	Meeting	KP - JES - KP	15	\$8.63
9/27/16	Meetings	KP - MBA - KP - JES - KP	24	\$13.80
9/28/16	Meetings	KP - 5th St Starbucks - ECF - KP	17	\$9.78
9/29/16	Meeting	KP - JES - KP	15	\$8.63
9/30/16	Meetings	KP - Habibi's - KP - JES - KP	16	\$9.20
10/3/16	Meeting	KP - Blasco Library - KP	15	\$8.63
10/5/16	Meeting	KP - JES - KP	15	\$8.63
10/7/16	Meeting	KP - 230 W 6th St - KP	16	\$9.20
10/12/16	Meetings	KP - ECF - KP - JES - KP	18	\$10.35
10/13/16	Meeting	KP - Harrisburg - KP	605	\$347.88
10/17/16	Meeting	KP - JES - KP	15	\$8.63
10/18/16	Meeting	KP - David Lawrence Convention Center, Pittsburgh - KP	262	\$150.65
10/21/16	Meeting	KP - 5th St Starbucks - KP	15	\$8.63
10/24/16	Meetings	KP - 5th St Starbucks - KP - Erie Club - KP	15	\$8.63

10/25/16	Meeting	KP - Erie Insurance - KP	15	\$8.63
10/27/16	Meeting	KP - Mercyhurst University - KP	12	\$6.90
11/2/16	Meetings	KP - Yorktown Panera - KP - Corry - KP	75	\$43.13
11/3/16	Meetings	KP - Erie Club - KP - Intermodal Center - KP	16	\$9.20
11/4/16	Meeting	KP - Corry - KP	59	\$33.93
11/8/16	Meeting	KP - Erie Insurance - 100 State - KP	16	\$9.20
11/9/16	Meeting	KP - Erie Art Museum - KP	15	\$8.63
11/10/16	Meetings	KP - JES - The Cork - KP	34	\$19.55
11/11/16	Meetings	KP - Erie Times News - KP - Knox Law Firm - KP - The Avalon	8	\$4.60
11/14/16	Meeting	KP - 2420 Cumberland Road - KP	7	\$4.03
11/15/16	Meeting	KP - Sheraton - KP	14	\$8.05
11/16/16	Meeting	KP - JES - KP	15	\$8.63
11/17/16	Meetings	KP - Gannon University - KP - Buffalo Airport - JES - Mercyhurst University	206	\$118.45
11/18/16	Meeting	KP - 227 Hathaway East, Girard - Buffalo Airport - JES - KP - Mercyhurst	252	\$144.90
11/22/16	Meeting	KP - Hamot - KP	15	\$8.63
12/1/16	Meeting	KP - Lovell Place - KP	14	\$8.05
12/2/16	Meeting	KP - ECF - KP	17	\$9.78
12/5/16	Meeting	KP - Edinboro University - KP	52	\$29.90
12/6/16	Meeting	KP - WJET - KP	15	\$8.63
12/7/16	Meeting	KP - Mercyhurst University - KP	12	\$6.90
12/8/16	Meetings	KP - Watson-Curtze Mansion - Erie Insurance	9	\$5.18
12/9/16	Travel	KP - Buffalo Airport	92	\$52.90
12/11/16	Travel	Buffalo Airport - KP	92	\$52.90
12/12/16	Meetings	KP - Bob Evans - Sight Center of NWPA - KP	23	\$13.23
12/15/16	Meetings	KP - Hamot - KP - ECF - KP	17	\$9.78
			2,466.0	\$1,417.95

Signature: _____

Approval: _____

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 257.07 Period Covered: December 2016

TRAVEL							
Dates							Totals
Lodging							0.00
Airfare	186.20						186.20
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	70.87						70.87
Other:							0.00
Subtotal	257.07	0.00	0.00	0.00	0.00	0.00	257.07

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	257.07
-----------------------	---------------

Employee signature: 	Date: December 15, 2016
Approval:	Date: December 15, 2016

MY TRIPS BOOK A TRIP FLIGHT STATUS CHECK IN

SIGN UP LOG IN

CONFIRMATION #GHX6HH

THANK YOU FOR TRAVELING WITH DELTA, PERRY!

Your booking is complete. We'll send you an email to carleewood@hotmail.com with your receipt and itinerary details.

Buffalo, NY to New York-Kennedy, NY
Flight confirmation #GHX6HH - Fri, 09 Dec 2016

TOTAL TRIP COST **\$372⁴⁰ USD**

ROUND TRIP | 2 PASSENGERS

GET TRIP NOTIFICATIONS

Don't leave 735 miles behind

Create your FREE Delta SkyMiles account and earn 735 miles after your trip that you can redeem for rewards. With SkyMiles, your miles don't expire.

WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts and manage your flights. You can also purchase trip extras, trip protection, hotel stays or car rental.

FLIGHTS

FRI
09
DEC

BUF → JFK
10:00 AM 11:29 AM

DL 3961¹
1h 29m | NONSTOP

Main Cabin (M)

Changeable / Nonrefundable

Price per Passenger **\$146⁸⁸**

Taxes, Fees and Charges **\$39²²**

► Details

Complete Delta Air Lines Baggage Information

DEPARTS Fri, 09 Dec | 10:00 AM from Buffalo Niagara International (BUF)

ARRIVES Fri, 09 Dec | 11:29 AM at John F Kennedy International (JFK)

FLIGHT DL 3961 | 1h 29m | Operated by ¹Endeavor Air DBA Delta Connection

AIRCRAFT CRJ 900 | Meal Services

Total per Passenger **\$186²⁰**

SUN
11
DEC

JFK → BUF
12:30 PM 2:00 PM

DL 4050¹
1h 30m | NONSTOP

Main Cabin (J)

Changeable / Nonrefundable

► Details

Complete Delta Air Lines Baggage Information

DEPARTS Sun, 11 Dec | 12:30 PM from John F Kennedy International (JFK)

ARRIVES Sun, 11 Dec | 2:00 PM at Buffalo Niagara International (BUF)

FLIGHT DL 4050 | 1h 30m | Operated by ¹Endeavor Air DBA Delta Connection

AIRCRAFT CRJ 900 | Meal Services

Total (2 passengers) **\$372⁴⁰ USD**

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account www.vzw.com	Account Number [REDACTED]	Date Due 12/10/16
Change your address at vzw.com/changeaddress	Invoice Number 7441877201	

KEYLINE



Quick Bill Summary

Oct 16 – Nov 15

Previous Balance <i>(see back for details)</i>	\$256.15
Payment – Thank You	–\$256.15
Balance Forward	\$0.00
Monthly Charges	\$160.00
Equipment Charges	\$72.89
Surcharges and Other Charges & Credits	\$11.64
Taxes, Governmental Surcharges & Fees	\$11.62
Total Current Charges	\$256.15

\$41 = Perry

Total Charges Due by December 10, 2016 \$256.15

Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

Pay from phone #P1AT (#768)	Pay on the Web My Verizon at www.vzw.com	Questions: 1.800.922.0204 or *611 from your phone
--------------------------------	--	--



Bill Date November 15, 2016
Account Number [REDACTED]
Invoice Number 7441877201

Total Amount Due by December 10, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$256.15

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



7441877201010818083582000100000025615000000256151

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Overview of Lines

Your Account's Plan

MORE EVERY UNL TLK&TXT 10GB
 \$100.00 monthly charge
 10 monthly GB allowance
 \$15.00 per GB after allowance
Beginning on 05/16/15:
 18% Access Discount

Have more questions about your charges?
 Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	pg 2	\$82.00
[REDACTED]	pg 4	\$52.78
[REDACTED]	pg 8	\$52.00
814-464-3605	pg 10	\$29.87
[REDACTED]	pg 19	\$39.50
Total Current Charges		\$256.15

Breakdown of Shared Usage

	Minutes Used	Messaging Used	Data GB Used
[REDACTED] pg 4	40	571	3.465
[REDACTED] pg 8	0	2	.639
814-464-3605 pg 10	956	565	1.909
[REDACTED] pg 19	7	9	2.484
Total Used	1,003	1,147	8.497
Shared Allowance	unlimited	unlimited	10.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$0.00	\$0.00	\$0.00

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood



Amount: \$ 121.43 Period Covered: January 2017

TRAVEL							
Dates	22-Nov	21-Dec	23-Dec	January			Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch	12.40	26.88	31.80				71.08
Dinner							0.00
Laundry/valet							0.00
Cell phone				50.35			50.35
Other:							0.00
Subtotal	12.40	26.88	31.80	50.35	0.00	0.00	121.43

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	121.43
-----------------------	---------------

Employee signature: 	Date: 1-25-16
Approval: 	Date:

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

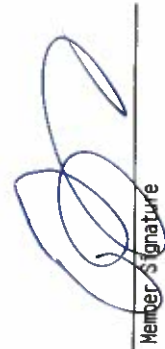
BROOKE B 15550
Wed 12/21/16 1:08 PM Table 2
Guest Num: 1 Guests 2

1 BOWL BLK BEAN 4.00
1 FATTOUSH SALAD 7.50
1 ADD CHK BREAS 2.50
1 ARNOLD PALMER 1.75 *DO NOT*
2 DUFFEE 3.50 *Ret'd*

SubTotal 19.25
Gratuity 3.47
Taxes 1.16

Please pay this amount
Total 23.88

Acct: W128_00
WOOD III, PERRY N.
FOOD 15.75
3.00
26.88

Member Signature


Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

SHANE L 15682
Fri 12/23/16 3:23 PM Table 1
Guest Num: 1 Guests 1

3 FATTOUSH SALAD 22.50
3 ADD CHK BREAS 7.50

SubTotal 30.00
Taxes 1.80

Please pay this amount
Total 31.80

Acct: W128_00
WOOD III, PERRY N.
FOOD 30.00

Member Signature
TAKE-OUT

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of

the member,
Gratuity Appears at
Check Total

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

PUB BAR S 14028
Tue 11/22/16 2:21 PM Table 116
Guest Num: 1 Guests 1

1 FATTOUSH SALAD 7.50
1 ADD CHK BREAS 2.50

SubTotal 10.00
Gratuity 1.80
Taxes 0.60

Please pay this amount
Total 12.40

Acct: W128_00
WOOD III, PERRY N.
FOOD 10.00

Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified.
Gratuity may be increased,
decreased or eliminated
at the discretion of

the member.
Gratuity Appears at
Check Total

You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.



Pay with the My Verizon app

You can download the My Verizon app in both the App Store and Google Play.



Pay online at vzw.com

Go to vzw.com and sign in to My Verizon to pay your bill online.



Pay by phone: #PMT (#768)

Simply dial #PMT on your phone and follow the instructions to pay.

Splitting the bill?

Here are your charges by line, with plan and account charges separated out.

Plan and account	
[REDACTED]	\$82.00
[REDACTED]	\$52.76
[REDACTED]	\$51.98
[REDACTED]	\$29.85
[REDACTED]	\$39.48
	\$256.07

20.50 = Terry

To see a full breakdown of charges per line, view your bill in My Verizon.

50.38



Bill date: January 15, 2017
Account number: [REDACTED]
Invoice number: 7468995990

Total Amount Due by February 10, 2017

Make check payable to Verizon Wireless. Please return this remit slip with payment. **\$256.07**

\$ [REDACTED]. [REDACTED]

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



Student ID	Tuition Rate	Total Amount Due	Due Date
[REDACTED]	Pennsylvania Resident	.00	08/17/2016

Account Activity

Transaction Date	Term	Description	Amount
Account Balance as of Last Statement			.00
07/18/2016	2016 Fall	Graduate Activity Fee	15.00
07/18/2016	2016 Fall	Security & Transportation Fee	90.00
07/18/2016	2016 Fall	Computer/Network Service Fee	100.00
07/18/2016	2016 Fall	GR Tuition EDUC PA	5,262.00
07/20/2016	2016 Fall	Wellness Fee	60.00
Anticipated Aid			
	2016 Fall	Federal UnSubsidized Loan 01	(10,141.00)
Anticipated Credit Balance			(4,614.00)

DATE: 3-8-17
 APPROVAL: PNW
 ACCOUNT: Training
 AMOUNT: 5527.00

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is LESS than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to *all* students.



DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.

Remittance Form

2171 PIT

Student ID	Total Amount Due	Due Date
[REDACTED]	.00	08/17/2016

Enter Amount Paid

5,527.00

To avoid a \$50 late fee, payments must be *received* by the due date.



Make checks payable to the
"UNIVERSITY OF PITTSBURGH"
 and write the student's name and
 student ID number on the check.

PAYMENT MAILING ADDRESS:
 UNIVERSITY OF PITTSBURGH
 PO BOX 643092
 PITTSBURGH, PA 15264-3092

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 77.38 Period Covered: February 2017

TRAVEL							
Dates	January						Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch	77.38						77.38
Dinner							0.00
Laundry/valet							0.00
Cell phone							0.00
Other:							0.00
Subtotal	77.38	0.00	0.00	0.00	0.00	0.00	77.38

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	77.38
-----------------------	--------------

Employee signature: 	Date: 3/8/17
Approval: 	Date:

ERIE CLUB
524 Peach Street
Erie, PA 16501
814 455-1328

DENISE J Table 17338 143
Fri 01/27/17 1:30 PM Guests 4
Guest Num: 1

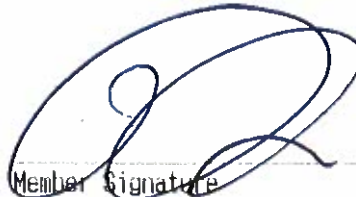
1 *ROOM CHARGE 15.00
1 SODA WATER 1.95
2 W/SOUP CUP 3.50
1 W/SOUP BOWL 2.95
2 FATTOUSH SALAD 15.00
2 ADD CHK BREAS 5.00
1 BLACKENED 1.00
1 CLUB SANDWICH 8.50
1 SEARED TUNA 12.50

SubTotal 65.40
Gratuity 9.07
Taxes 2.91

Please pay this amount
Total 77.38

Acct: W128_00
WOOD III, PERRY N.

FOOD 48.45
BAR 1.95
ROOM RNTL 15.00



Member Signature

Extra Gratuity (Additional to 18%)

18% Gratuity Added Unless
Otherwise Specified
Gratuity may be increased,
decreased or eliminated
at the discretion of
the member.
Gratuity Appears at
Check Total

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2017

Per Mile
Reimbursement 0.575



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Total Reimbursement

\$741.18

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
1/3/17	Meeting	KP - Courthouse - KP	15	\$8.63
1/4/17	Meeting	KP - JES	8	\$4.60
1/5/17	Meeting	KP - Booker T. Washington Center - KP	14	\$8.05
1/6/17	Meeting / Interview	KP - Habbibi Mediterranean - KP - WICU	22	\$12.65
1/9/17	Meeting	KP - Mercyhurst University - KP	12	\$6.90
1/10/17	Meeting	KP - Hamot Foundation - KP	15	\$8.63
1/12/17	Meeting	KP - JES	8	\$4.60
1/3/17	Meeting	KP - Chopstix - KP	8	\$4.60
1/16/17	Meeting	KP - AME Church - KP	14	\$8.05
1/17/17	Meeting	KP - Chamber - KP	15	\$8.63
1/19/17	Meeting	KP - Erie Club - KP	15	\$8.63
1/20/17	Meetings	KP - Blasco Library - KP - ECF - KP	32	\$18.40
1/27/17	Meetings	KP - Erie Club - KP - Governor's Office - KP	31	\$17.83
1/31/17	Meetings	KP - Courthouse - KP - 1545 W. 38th - KP	36	\$20.70
2/1/17	Meeting	KP - JES	8	\$4.60
2/2/17	Meeting	KP - Erie Insurance	7	\$4.03
2/3/17	Meeting	KP - 230 W. 6th - KP	16	\$9.20
2/7/17 - 2/8/17	Trip to Harrisburg	KP - Harrisburg - KP	605	\$347.88
2/10/17	Meeting	KP - 460 E. 26th - KP	12	\$6.90
2/13/17	Meeting	KP - Courthouse - KP	15	\$8.63
2/16/17	Meetings	KP - 1001 State - KP - ECF - KP	31	\$17.83
2/17/17	Meeting	KP - Taphouse - KP	15	\$8.63
2/20/17	Meetings	KP - Mercyhurst - KP - Pfeiffer-Burleigh	19	\$10.93
2/21/17	Meeting	KP - Courthouse - KP	15	\$8.63
2/22/17	Meetings	KP - Yorktown Panera - KP - Erie Times News	29	\$16.68
2/23/17	Meetings	KP - Cloud 9 - KP - 2046 E. 19th - KP	19	\$10.93
3/1/17	Meeting	KP - Public House - KP	30	\$17.25
3/2/17	Meeting / Debrief with County Council	KP - Blasco Library - KP - 100 State - KP	31	\$17.83
3/3/17	Meeting	KP - Courthouse - KP	15	\$8.63

3/8/17	Meeting	KP - Erie Club - KP	15	\$8.63
3/9/17	Board Meeting / Grants Reception	KP - Erie Playhouse - KP	14	\$8.05
3/10/17	Meeting	KP - Starbucks - KP	15	\$8.63
3/13/17	Meetings	KP - Starbucks - KP - JES	23	\$13.23
3/15/17	Meeting	KP - Blasco Library - KP	15	\$8.63
3/16/17	Meeting	KP - Cloud 9 - KP	14	\$8.05
3/17/17	Meeting	KP - Harbor House - KP	8	\$4.60
3/20/17	Meeting	KP - 1545 W. 38th - KP	21	\$12.08
3/23/17	Meetings	KP - Presque Isle Downs - KP - Ambassador	22	\$12.65
3/27/17	Legislator reception	KP - Sheraton	7	\$4.03
3/31/17	Meetings	KP - Erie Club - KP - JES	23	\$13.23
			1,289.0	\$741.18

Signature: _____

Approval:  _____

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 89.00 Period Covered: Mar-Apr 2017

TRAVEL							
Dates	Mar	Apr					Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	44.50	44.50					89.00
Other:							0.00
Subtotal	44.50	44.50	0.00	0.00	0.00	0.00	89.00

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	89.00
-----------------------	--------------

Employee signature: 	Date: 4-3-17
Approval:	Date:



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Jan 16, 2017 - Feb 15, 2017




[REDACTED]
7482572885

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.

	MORE Everything Unlimited Talk, Text & 10GB	\$82.00	<i>20.50 = Perry</i>
	[REDACTED]	\$46.91	<i>24.-</i>
	[REDACTED]	\$46.24	<i>44.50</i>
	[REDACTED] 814.464.3605	\$24.00	
	[REDACTED]	\$33.74	
	Surcharges	\$11.56	
	Taxes and government fees	\$11.62	
		\$256.07	
		Due March 10	



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Feb 16, 2017 - Mar 15, 2017

[REDACTED]
7496242112


KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.

	10 MORE Everything Unlimited Talk, Text & 10GB	\$82.00	<i>20.50 = Ferry</i>
	[REDACTED]	\$46.91	<i>24.-</i>
	[REDACTED]	\$46.24	<i>44.50</i>
	[REDACTED] 814.464.3605	\$24.00	
	[REDACTED]	\$33.74	
	Surcharges	\$11.56	
	Taxes and government fees	\$11.62	
		\$256.07	
		Due April 10	



University of Pittsburgh

Statement of Account as of 11/22/2016
Perry N Wood

Student ID	Tuition Rate	Total Amount Due	Due Date
[REDACTED]	Pennsylvania Resident	.00	12/17/2016

Account Activity

Transaction Date	Term	Description	Amount
		Account Balance as of Last Statement	.00
11/18/2016	2017 Spring	Graduate Activity Fee	15.00
11/18/2016	2017 Spring	Wellness Fee	60.00
11/18/2016	2017 Spring	Security & Transportation Fee	90.00
11/18/2016	2017 Spring	Computer/Network Service Fee	100.00
11/18/2016	2017 Spring	GR Tuition EDUC PA	5,262.00
		Anticipated Aid	
	2017 Spring	Federal UnSubsidized Loan 01	(10,141.00)
		Anticipated Credit Balance	(4,614.00)

DATE: 4-24-17

APPROVAL: PUN MYP

ACCOUNT: Training

AMOUNT 5527⁰⁰

Account activity that occurred *after* the date this eBill was generated will be reflected on the Student Account Details screen. If the term total amount displayed on that screen is **LESS** than the amount due on this eBill, pay *that* amount. If the amount is greater, you will be billed next month for the additional charges.

A \$50 late payment fee will be assessed when payment in full is not *received* by the due date for each eBill, and you may also be prohibited from adding or dropping courses, registering, receiving your grades and securing copies of your transcript.

If your account is not paid in full by the final due date of the term, you will be charged a \$100 Collection Fee and your account will be referred to University Collections. We may also send your account to a Collection Agency, and/or you may be subject to legal action. In both cases you will be responsible for all of the additional expenses incurred.

MANDATORY FEES such as the Computer Network/Service, Security & Transportation, Student Health Service, Activity, Facilities, Athletics, or Recreation Fees are approved by the Board of Trustees, and assessed to *all* students.

✂ DETACH AND INCLUDE THIS REMITTANCE FORM IF YOU ARE MAILING YOUR PAYMENT.



University of Pittsburgh

Remittance Form

2174 PIT

Student ID	Total Amount Due	Due Date
[REDACTED]	.00	12/17/2016

Enter Amount Paid

To avoid a \$50 late fee, payments must be *received* by the due date.

Make checks payable to the
"UNIVERSITY OF PITTSBURGH"
and write the student's name and
student ID number on the check.

PAYMENT MAILING ADDRESS:
UNIVERSITY OF PITTSBURGH
PO BOX 643092
PITTSBURGH, PA 15264-3092

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2017

Per Mile
Reimbursement 0.575

\$610.08

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
4/3/17	Meeting	KP - ECF - KP	16	\$9.20
4/4/17	Meeting	KP - Sheraton - KP	15.4	\$8.86
4/5/17	Press Conference	KP - Al Keme - KP	14.6	\$8.40
4/7/17	Meeting	KP - Starbucks - KP - ECF - KP	30.2	\$17.37
4/13/17	Training <i>Presented at a Conference</i>	KP - Charlottesville, VA - KP	886	\$509.45
4/20/17	Press Conference	KP - Robbins Blass Park - KP	16.4	\$9.43
4/21/17	Meeting	KP - WQLN - KP	19.6	\$11.27
4/24/17	Meeting	KP - My Thai - KP - JES - KP	26.6	\$15.30
4/26/17	Grant Reception	KP - Mercyhurst - KP - TREC - KP	36.2	\$20.82
4/27/17	Meeting	KP - 3923 Main Street, Lawrence Pk - KP	8.6	\$4.95
5/2/17	Meeting	KP - Sheraton - KP	15.4	\$8.86
5/19/17	PCN Interview	KP - PCN offices in Pittsburgh - KP	266	\$152.95
5/22/17	Community College Briefing	KP - ECF - KP	16	\$9.20
5/31/17	Meeting	KP - Habibi - KP	14	\$8.05
6/2/17	Meeting	KP - Sheraton - KP	15.4	\$8.86
6/6/17	Meeting	KP - Convention Center - KP	15.6	\$8.97
6/9/17	Meeting with Sen. Laughlin	KP - Courthouse - KP	15.2	\$8.74
6/13/17	Meeting	KP - Erie Insurance - KP	14	\$8.05
6/16/17	Meeting with Sen. Laughlin	KP - Courthouse - KP	15.2	\$8.74
6/21/17	Meetings/Interview	KP - WICU - KP - Erie Insurance - KP - JES	33.6	\$19.32
6/22/17	Meeting	KP - Edinboro University - KP	52.6	\$30.25
6/30/17	Meeting	KP - Habibi	7	\$4.03
			1,549.6	\$610.08

Signature: _____

[Handwritten Signature] 7-3-17

Approval: _____

[Handwritten Signature]

Erie County Gaming Revenue Authority
Employee Expense Report



Perry Wood



Amount: \$ 133.50 Period Covered: April - June 2017

TRAVEL							
Dates	April	May	June				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	44.50	44.50	44.50				133.50
Other:							0.00
Subtotal	44.50	44.50	44.50	0.00	0.00	0.00	133.50

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	133.50
-----------------------	---------------

Employee signature: 	Date: 7-3-17
Approval: 	Date:

AGENDA
Team Visit to Chattanooga, TN
May 17, 2017

Purpose: Tour downtown Chattanooga and meet with local leaders to understand the transformation that has occurred in this area, particularly related to the Innovation District.

Location: Edney Innovation Center, 1100 Market St, Chattanooga, TN
Host: Ken Hays – President, The Enterprise Center
Attire: Business Casual

Participants

Tom Hagen	Tim NeCastro	Chris Marsh	Mike Batchelor
Perry Wood	Cal Pifer	Joel Dueterman	Marco Monsalve
David Dausey	Pierre McCormick		

- 8:00am** **Leave Erie**
Arrive at North Coast Air, 4645 West 12th St, Erie, Pa 16505 by 7:45am
- 10:30-11:30am**..... **Tour of Downtown**
Ken Hays will meet in lobby of Edney Innovation Center for tour on van to begin
- 11:30am-12:45pm** **Working lunch**
 11:30-12:00 Bill Sudderth, Founding President of River City Company
 12:00-12:45 Ken Hays, President, The Enterprise Center
Location: Edney Innovation Center – Floor Five
- 12:45-1:30pm****Sarah Morgan**
 President of [Benwood Foundation](#)
Location: Edney Innovation Center – Floor Five
- 1:45-2:30pm****Sheldon Grizzle**
 Sheldon was a Principal at Create Here and is founder of [The Company Lab](#), a nonprofit startup accelerator that supports entrepreneurial growth in southeast Tennessee. Sheldon is now a Managing Partner of [Spartan Ventures](#).
Location: Edney Innovation Center - Floor Five
- 2:45-3:45pm** **Education focus**
 David Steele, Chamber of Commerce, Vice President of Policy & Education
 Keri Randolph, Director of Innovation, Hamilton County Schools
 Dr. Jared Bigham, Chattanooga 2.0
Location: Edney Innovation Center – Floor Five
- 4:00-4:45pm** **EPB Corporate Office**
 Meet with [David Wade](#), President
Location: 10 W. MLK Boulevard of EPB
- 8:00pm** **Arrive back in Erie**



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Mar 16, 2017 - Apr 15, 2017

[REDACTED]
7509872854

KEYLINE

[REDACTED]

See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.



One-time charges See page 3

\$60.00



MORE Everything Unlimited Talk, Text & 10GB

\$82.00

*20.50 = Perry
24.00
44.50*



[REDACTED]

\$46.91

[REDACTED]

\$46.24

[REDACTED] 814.464.3605

\$24.00

[REDACTED]

\$33.74



Surcharges

\$11.64

Taxes and government fees

\$11.62

\$316.15

Due May 10



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Apr 16, 2017 - May 15, 2017

7523413880

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.



One-time charges See page 3

\$15.00



MORE Everything Unlimited Talk, Text & 10GB

\$82.00

*20.50 = Perry
24.00
44.50*



[REDACTED]

\$46.91

[REDACTED]

\$46.24

[REDACTED] 814.464.3605

\$24.00

[REDACTED]

\$33.74



Surcharges

\$11.64

Taxes and government fees

\$11.62

\$271.15

Due June 10

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2017

Per Mile

Reimbursement 0.575



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Total Reimbursement

\$80.50

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
8/3/17	Meeting	KP - Starbucks - KP	14	\$8.05
8/7/17	Erie PAL Award	KP - Gannon Rec Center - KP	15	\$8.63
8/22/17	Meeting	KP - JES - KP	13	\$7.48
8/23/17	Meeting	KP - Erie Club - KP	14	\$8.05
8/24/17	Meeting	KP - Booker T. Washington Center - KP	12	\$6.90
8/25/17	Meeting with Art Oligeri	KP - 1001 State Street - KP	14	\$8.05
8/28/17	Meeting	KP - Tim Hortons - KP - Erie Insurance - KP	24	\$13.80
9/5/17	Meeting	KP - Erie Insurance Arena	14	\$8.05
9/8/17	Meeting	KP - ErieBank - KP	20	\$11.50
9/11/17	Meeting	KP - Starbucks - KP	14	\$8.05
9/12/17	Meeting	KP - Starbucks - KP	14	\$8.05
9/13/17	Meeting	KP - Hamot - KP - Griswold Plaza - KP - PACA	29	\$16.68
9/14/17	Board Meeting/Grant Reception	KP - Erie Zoo - KP	16	\$9.20
9/18/17	Meeting	KP - Tim Hortons - KP	10	\$5.75
9/19/17	Summer JAM wrap up	KP - Blasco Library - KP	14	\$8.05
9/20/17	Meeting	KP - Erie Club - KP	14	\$8.05
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			251.0	\$80.50

Signature:

[Handwritten Signature] 9-29-17

Approval:

[Handwritten Signature]

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 169.50 Period Covered: July - September 2017

TRAVEL							
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	56.50	56.50	56.50				169.50
Other:							0.00
Subtotal	56.50	56.50	56.50	0.00	0.00	0.00	169.50

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	169.50
-----------------------	---------------

Employee signature: 	Date: 9-28-17
Approval: 	Date: 9-24/17



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Jul 16, 2017 - Aug 15, 2017

[Redacted] 7563856454

KEYLINE

[Redacted]

See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [Redacted], here's your bill for this month.



The new Verizon Plan Unlimited

\$110.00

2750 - Perry



[Redacted]

\$67.24

[Redacted]

\$51.24

[Redacted] 814.464.3605

\$29.00

[Redacted]

\$38.74



Surcharges

\$10.48

Taxes and government fees

\$10.56

\$317.26

Due September 10

Total: 56.50



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Jun 16, 2017 - Jul 15, 2017

[REDACTED]
7550373988

KEYLINE

|||||



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.



The new Verizon Plan Unlimited

\$110.00 = 27.50 (Perry)



\$67.24



\$51.24

[REDACTED] 814.464.3605

\$29.00



\$38.74



Surcharges

\$10.48

Taxes and government fees

\$10.56

\$317.26

Due August 10

Total: 56.50



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number




Aug 16, 2017 - Sep 15, 2017
[Redacted]
7577292465

KEYLINE
[Barcode]



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [Redacted], here's your bill for this month.

	The new Verizon Plan Unlimited		\$110.00 - 27.50 (Perry)
	[Redacted]	page 2	\$67.24
	[Redacted]	page 3	\$51.24
	[Redacted] 14.464.3605	page 3	<u>\$29.00</u>
	[Redacted]	page 3	\$38.74
	Surcharges		\$10.48
	Taxes and government fees		\$10.56

\$317.26
Due October 10

Total: 56.50

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

Erie County Gaming Revenue Authority
 (814) 897-2690
 5340 Fryling Road
 Suite 201
 Erie, PA 16510

Check Date
 11/17/2017

Check Number
 20014

Void After 90 Days

Pay this Amount: **Two Thousand Four Hundred Ninety Dollars And Forty-Three Cents ******* ******* 2,490.43**

VOID - This is not a check

2225 3 11/17/17 20014
 Pay to the order of: **Perry N. Wood III**
 [Redacted]

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

RP_010_6201_Y © 2012 ReadyPay

Perry N. Wood III November 17, 2017 20014

Emp Id	3	Loc	100	Period Begin	10/28/17	Net Pay	2,490.43
SSN	[Redacted]	Hire Date	04/18/11	Period End	11/10/17		
Clock	XXXX	Status	A	Check Type	Reg	Net Check	2,490.43

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Holiday	0.00		0.00	[Redacted]
Insurance Opt Out	0.00		0.00	[Redacted]
Personal	0.00		0.00	[Redacted]
Salary	80.00		3,520.35	[Redacted]
Sick	0.00		0.00	[Redacted]
Vacation	0.00		0.00	[Redacted]
401KM	0.00		105.61	[Redacted]
	80.00		3,520.35	[Redacted]

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0+\$50	3,395.35	487.88	[Redacted]
OASDI		3,520.35	218.26	[Redacted]
Medicare		3,520.35	51.05	[Redacted]
Medicare - Additional		3,520.35	0.00	[Redacted]
Pennsylvania SITW	M-0	3,520.35	108.07	[Redacted]
PA SUI - EE		3,520.35	2.46	[Redacted]
Erie - Harbor Creek S I		3,520.35	35.20	[Redacted]
250701 - Erie - Harbor		3,520.35	2.00	[Redacted]
			904.92	[Redacted]

Other Deductions from Pay	Current Amt	Ytd Amt
401K	125.00	[Redacted]
	125.00	[Redacted]

- ① This code is shown for information only. It has no effect on your net pay.
- ② This code is not included in your Federal taxable wages.

Payment Summary for Check 20014

Total Gross Pay	3,520.35
Federal Taxes	-757.19
State and Local Taxes	-147.73
Other Deductions	-125.00
Net Pay	2,490.43
Direct Deposits	0.00
Net Check	2,490.43

Additional Information

Time Off Balances	Dollars	Hours
PSNL		-16.00

* Balances do not include probation hours and do not indicate usable hours.

*due to bank acct. change
 Payroll does not process payment
 until banking acct. verified*

ECGRA - Travel Expense Report

Name Perry Wood

Period October 2017 - December 2017

Per Mile

Reimbursement 0.535

\$105.45

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
10/3/17	meeting	KP - Mercyhurst - KP	10.2	\$5.46
10/5/17	meeting	KP - Gannon - KP	14.2	\$7.60
10/6/17	meeting	KP - Calamaris - KP	13.4	\$7.17
10/13/17	meeting	KP - Starbucks - KP - Mercyhurst	19.3	\$10.33
10/16/17	meeting	KP - The Library (UC) - KP	39.8	\$21.29
10/19/17	meeting	KP - UC Family Support Center - KP	38.8	\$20.76
10/24/17	meeting	KP - Edinboro Municipal Bldg - KP	33.6	\$17.98
10/27/17	meeting	KP - Blasco - KP	14.6	\$7.81
11/2/17	meeting	KP - JES - KP	13.2	\$7.06
11/3/17	meeting	KP - Griswold Plaza - KP	13.6	\$7.28
11/13/17	meeting	KP - Grace Hbck - KP - Hilton Garden Inn	15	\$8.03
11/21/17	meeting	KP - ECF - KP	16	\$8.56
11/28/17	meeting	KP - McInnes Rolled Rings - KP - Gannon	19.5	\$10.43
12/1/17	meeting	KP - Starbucks - KP	14.2	\$7.60
12/11/17	meeting	KP - Public House - KP - St. James AME	23.2	\$12.41
12/18/17	press conference	KP - Maritime Museum - KP	14.6	\$7.81
12/19/17	meeting	KP - Bridgeway Capital - KP	13.4	\$7.17
12/21/17	meeting	KP - JES	6.6	\$3.53
12/22/17	meeting	KP - Ember Forge - KP	15.2	\$8.13
				\$0.00
				\$0.00
			348.4	\$105.45

Signature: _____

Approval: _____

Erie County Gaming Revenue Authority

Employee Expense Report



Perry Wood



Amount: \$ 168.00 Period Covered: October 2017 - December 2017

TRAVEL							
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	56.50	55.75	55.75				168.00
Other:							0.00
Subtotal	56.50	55.75	55.75	0.00	0.00	0.00	168.00

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	168.00
-----------------------	---------------

Employee signature: 	Date: 1-3-18
Approval: 	Date: 1-8-18



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Sep 16, 2017 - Oct 15, 2017
[Redacted]
7590741098

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [Redacted], here's your bill for this month.



The new Verizon Plan Unlimited

\$110.00



[Redacted]

page 2

\$67.24

[Redacted]

page 3

\$51.24

[Redacted] 814.464.3605

page 3

\$29.00

[Redacted]

page 3

\$38.74

Perry
39.00
27.50

56.50



Surcharges

\$10.56

Taxes and government fees

\$10.56

\$317.34

Due November 10



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Oct 16, 2017 - Nov 15, 2017

7604192126

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.

	One-time charges and credits	page 3	\$102.34
	Plan and account		\$143.00
	[REDACTED]	page 5	\$56.24
	[REDACTED]	page 5	\$43.06
	[REDACTED] 814.464.3605	page 5 Perry	\$20.00
	[REDACTED]	page 6	\$43.06
	Surcharges		\$10.56
	Taxes and government fees		\$18.06

20.00
 35.75

 55.75

\$436.32

Due December 10



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Nov 16, 2017 - Dec 15, 2017
[Redacted]
7617691862

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [Redacted] here's your bill for this month.

Plan and account \$143.00



page 3 \$56.24



page 4 \$42.91

[Redacted] 814.464.3605

page 4 *Perry* \$20.00



page 4 \$42.91

20.00
35.75

55.75



Surcharges \$10.56

Taxes and government fees \$10.56

\$326.18

Due January 10

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2018

Per Mile
Reimbursement 0.535

\$82.39

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
1/10/18	meeting	KP - ECF - KP	16	\$8.56
1/17/18	meeting	KP - Playhouse - Gannon - KP	14.2	\$7.60
1/22/18	meeting	KP - City Hall - KP	14	\$7.49
1/23/18	meeting	KP - Innovation District	13.6	\$7.28
1/25/18	meeting	KP - Edinboro University - KP - JES	33.2	\$17.76
1/30/18	meeting	KP - Gannon - KP	14.2	\$7.60
1/31/18	meeting	KP - JES - KP	13.2	\$7.06
2/1/18	meeting	KP - 2503 West 15th St - KP	19.6	\$10.49
2/7/18	meeting	KP - ECF - KP	16	\$8.56
2/12/18	meeting	KP - Innovation District - KP - Mercyhurst University - KP	23.8	\$12.73
2/21/18	meeting	KP - Mercyhurst University - KP	10.2	\$5.46
2/28/18	meeting	KP - Ember Forge - KP - Convention Center - KP	30.6	\$16.37
3/2/18	meeting	KP - Ember Forge - KP	15.2	\$8.13
3/5/18	meeting	KP - WIB in Meadville - KP	91	\$48.69
3/6/18	meeting	KP - Courthouse - KP	14	\$7.49
3/12/18	meeting	KP - JES - KP	13.2	\$7.06
3/16/18	meeting	KP - Ember Forge - KP	15.2	\$8.13
3/21/18	meeting	KP - Ember Forge - KP	15.2	\$8.13
3/23/18	meeting	KP - Courthouse - KP	14	\$7.49
				\$0.00
			396.4	\$82.39

Signature: _____

Approval: _____

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 168.75 Period Covered: January - March 2018

TRAVEL							
Dates	January	February	March				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	55.75	55.75	57.25				168.75
Other:							0.00
Subtotal	55.75	55.75	57.25	0.00	0.00	0.00	168.75

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	168.75
-----------------------	---------------

Employee signature: 	Date: 4/9/18
Approval: 	Date: 4/19/18



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Dec 16, 2017 - Jan 15, 2018

7631199216

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [redacted] here's your bill for this month.



Plan and account

\$143.00

$\div 4 = 35.75$



[redacted]

page 2

\$56.24

[redacted]

page 3

\$42.91

[redacted] 814.464.3605

page 3

\$20.00

[redacted]

page 3

\$42.91

55.75



Surcharges

\$10.68

Taxes and government fees

\$10.56

\$326.30

Due February 7



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Jan 16, 2018 - Feb 15, 2018

7644677814

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [Redacted] here's your bill for this month.



Plan and account

\$143.00

$\div 4 = 35.75$



page 2

\$56.24



page 3

\$42.91



4.464.3605

page 3

\$20.00



page 3

\$42.91

55.75



Surcharges

\$10.68

Taxes and government fees

\$10.56

\$326.30

Due March 7



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Feb 16, 2018 - Mar 15, 2018
[Redacted]
7658190045

KEYLINE
[Barcode]



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [Redacted], here's your bill for this month.



Plan and account

\$149.00

37.25



[Redacted]

page 3

\$56.24

[Redacted]

page 4

\$42.91

[Redacted] 14.464.3605

page 4

\$20.00

[Redacted]

page 4

\$42.91

57.25



Surcharges

\$10.68

Taxes and government fees

\$10.72

\$332.46

Due April 7

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2018

Per Mile

Reimbursement 0.535

Total Reimbursement

\$99.94



ECGRA
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
4/5/18	Press Conference	KP - 443 West 8th St - KP	14.2	\$7.60
4/12/18	Meeting	KP - City Hall - KP	15	\$8.03
4/13/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
4/18/18	Meeting	KP - City Hall - KP	15	\$8.03
4/19/18	Roundtable	KP - PACA - KP	14.6	\$7.81
4/23/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
5/2/18	Meeting	KP - City Hall - KP	15	\$8.03
5/3/18	Meeting	KP - Innovation District - KP - Edinboro University - KP	67.4	\$36.06
5/4/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
5/16/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
5/24/18	Meeting	KP - Edinboro University - KP	53	\$28.36
5/25/18	Press Conference	KP - North East - KP	14.4	\$7.70
5/30/18	Meeting	KP - Ember Forge - KP - City Hall - KP	30.2	\$16.16
6/1/18	Press Conference	KP - Edinboro - KP	53	\$28.36
6/6/18	Meeting	KP - City Hall - KP	15	\$8.03
6/15/18	Meeting	KP - JES - KP	13.2	\$7.06
6/25/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
6/27/18	Meeting	KP - Ember Forge - KP	15.2	\$8.13
6/28/18	Meeting	KP - SB3 Industrial Park - KP	14.4	\$7.70
6/29/18	Meeting	KP - Innovation District - KP	14.8	\$7.92
			440.4	\$99.94

Signature: _____

Approval: _____

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 157.15 Period Covered: April - June 2018

TRAVEL							
Dates	April	May	June				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	42.91	42.91	42.91				128.73
Other:							0.00
Subtotal	42.91	42.91	42.91	0.00	0.00	0.00	128.73

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
4/11/2018	Calamari's Squid Row	Meeting	Anchor Building	28.42
Subtotal				28.42

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	157.15
-----------------------	---------------

Employee signature: 	Date: 7-13-18
Approval: 	Date: 7/18/18



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Mar 16, 2018 - Apr 15, 2018

[REDACTED]
7671710320

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED] here's your bill for this month.



Plan and account

\$149.00



[REDACTED]

page 2

\$56.24

[REDACTED]

page 3

\$42.91

[REDACTED] 814.464.3605

page 3

\$20.00

[REDACTED]

page 3

\$42.91

Surcharges

\$10.60

Taxes and government fees

\$10.72

\$332.38

Due May 7



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Apr 16, 2018 - May 15, 2018

[REDACTED]
7685202231

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED] here's your bill for this month.



One-time charges

page 3

\$5.00



Plan and account

\$149.00



[REDACTED]

page 4

\$56.24

[REDACTED]

page 4

\$42.91

[REDACTED] 814.464.3605

page 4

\$20.00

[REDACTED]

page 5

\$42.91

Surcharges

\$10.60

Taxes and government fees

\$10.72

\$337.38

Due June 7



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

May 16, 2018 - Jun 15, 2018

7698672910

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.



One-time charges

page 2

\$5.00



Plan and account

\$149.00



[Redacted]

page 3

\$56.24

[Redacted]

page 3

\$42.91

[Redacted] 814.464.3605

page 3

\$20.00

[Redacted]

page 4

\$42.91

Surcharges

\$10.60

Taxes and government fees

\$10.72

\$337.38

Due July 7

TRANSACTION RECORD

Calamari's Squid Row
1317 STATE ST
(814)459-4276

CARD TYPE: Visa
No. *****1535 EXPI.: **
ENTRY: SWIPED
Customer : PERRY N WOOD
AUTHORIZATION: 124384
STORE #: 0001
TERMINAL: 3
REFERENCE: 1676142

PURCHASE	\$22.42
TIP	<u>6.00</u>
TOTAL	<u>28.42</u>

THANK YOU
APRIL 11.2018 12:09:30
Server's name : Kavla P

CUSTOMER COPY

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2018

Per Mile

Reimbursement 0.535

\$262.36

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
7/10/18	meeting	KP - 1001 State St. - KP	13.6	\$7.28
7/24/18	Anchor Building Press Conference	KP - 345 E. 9th St - KP - 414 French St. - KP	27.4	\$14.66
8/8/18	meeting	KP - 109 German St - KP	14.2	\$7.60
8/9/18	MMC Press Conference	KP - North East Borough Hall - KP	24.6	\$13.16
8/13/18	meeting	KP - Know Law Firm - KP	14.4	\$7.70
8/17/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
8/20/18	Union City/Corry Press Conference	KP - Corry City Hall - KP	61	\$32.64
8/24/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
8/28/18	meeting	KP - Erie City Hall - KP	14.2	\$7.60
8/30/18	meeting	KP - 4th & Poplar - KP	16.4	\$8.77
8/31/18	meeting	KP - Mercyhurst - KP - Knox Law Firm - KP	25	\$13.38
9/5/18	meeting	KP - Presque Isle Downs & Casino - KP	13.8	\$7.38
9/6/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
9/12/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
9/13/18	meeting	KP - Ember + Forge - KP - Courthouse - KP	30	\$16.05
9/14/18	meeting	KP - Starbucks (by TJMaxx) - KP	20.8	\$11.13
9/18/18	meeting	KP - Know Law Firm - KP	14.4	\$7.70
9/19/18	meeting with Bagnoni, Loll, Rastatter	KP - Chico's - KP	41.4	\$22.15
9/24/18	meeting	KP - Erie Insurance - KP	14.2	\$7.60
9/25/18	meeting	KP - Edinboro University - KP	52.6	\$28.14
9/26/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
9/27/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
			490.4	\$262.36

Signature:

Approval:

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 147.79 Period Covered: July - September 2018

TRAVEL							
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	20.00	20.00	20.00				60.00
Other:							0.00
Subtotal	20.00	20.00	20.00	0.00	0.00	0.00	60.00

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
8/9/2018	planning luncheon (\$50M invested) with Kate Philips	87.79
Subtotal		87.79

TOTAL EXPENSES	147.79
-----------------------	---------------

Employee signature:	Date: 9/28/18
Approval:	Date: 10/10/18



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Jun 16, 2018 - Jul 15, 2018
[Redacted]
7712137950

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi here's your bill for this month.



One-time charges page 2 \$5.00



Plan and account \$149.00



[Redacted] page 3 \$56.24

[Redacted] page 3 \$42.91

[Redacted] 314.464.3605 page 3 \$20.00

[Redacted] page 4 \$42.91



Surcharges \$10.36

Taxes and government fees \$10.64

\$337.06

Due August 7



PO BOX 408
NEWARK, NJ 07101-0408

Billing period
Account number
Invoice number

Jul 16, 2018 - Aug 15, 2018
[Redacted]
7725599625

KEYLINE
[Barcode]



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi here's your bill for this month.



One-time charges page 2 \$5.00



Plan and account \$149.00



[Redacted] page 3 \$56.24

[Redacted] page 3 \$42.91

[Redacted] 814.464.3605 page 3 \$20.00

[Redacted] page 4 \$42.91



Surcharges \$10.36

Taxes and government fees \$10.64

\$337.06

Due September 7



PO BOX 408
NEWARK, NJ 07101-0408

Billing period
Account number
Invoice number

Aug 16, 2018 - Sep 15, 2018
[Redacted]
7739028351

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi here's your bill for this month.

	Balance past due		\$337.06
	One-time charges	page 3	\$5.00
	Plan and account		\$149.00
	[Redacted]	page 4	\$56.24
	[Redacted]	page 4	\$42.91
	[Redacted] 814.464.3605	page 4	\$20.00
	[Redacted]	page 5	\$42.91
	Surcharges		\$10.36
	Taxes and government fees		\$10.64

Total due

\$674.12

\$337.06 due immediately

\$337.06 due October 7

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2018

Per Mile

Reimbursement 0.535



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Total Reimbursement \$95.66

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
10/1/18	meeting / Idea Lab	KP - Ember + Forge - KP - Blasco Library - KP	30	\$16.05
10/5/18	meeting	KP - Mercyhurst - KP	10.6	\$5.67
10/11/18	meeting	KP - City Hall - KP	14.2	\$7.60
10/12/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
10/22/18	meeting	KP - Tim Horton's (E.12th) - KP	13	\$6.96
10/25/18	meeting	KP - Edinboro University - KP	52.6	\$28.14
10/26/18	County Planning meeting	KP - Blasco Library - KP	14.6	\$7.81
10/29/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
10/31/18	Global Summit	KP - JES - KP	13	\$6.96
11/12/18	meeting	KP - Starbucks (State St.) - KP	14.8	\$7.92
11/16/18	Community Assets Press Conference	KP - Headwaters Park - KP	806	\$431.21
11/19/18	meeting	KP - Erie Arts & Culture - KP	14	\$7.49
11/27/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
11/28/18	meeting	KP - Union Station	7	\$3.75
11/29/18	meeting with Governor's office	KP - 100 State St. - KP	15	\$8.03
12/3/18	Inclusive Erie Press Conference/luncheon	KP - 2502 Peach St. - Sheraton - KP	16.3	\$8.72
12/6/18	International Institute Open House	KP - International Institute - KP	11.6	\$6.21
12/7/18	meetings	KP - Ember + Forge - KP - Courthouse - KP	30.2	\$16.16
12/11/18	Lead Asset Press Conference	KP - Maritime Museum - KP	14.6	\$7.81
12/13/18	Beehive Press Conference	KP - 900 State St.	7	\$3.75
12/14/18	meeting	KP - Topsy Bean - KP	6.6	\$3.53
12/21/18	meeting	KP - Ember + Forge - KP	15.4	\$8.24
			1,152.7	\$95.66

Signature:

Approval:

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 60.00 Period Covered: Oct - Dec 2018

TRAVEL							
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	20.00	20.00	20.00				60.00
Other:							0.00
Subtotal	20.00	20.00	20.00	0.00	0.00	0.00	60.00

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	60.00
-----------------------	--------------

Employee signature: 	Date: 1-3-19
Approval: 	Date: 1/17/19



PO BOX 408
NEWARK, NJ 07101-0408

Billing period
Account number
Invoice number

Sep 16, 2018 - Oct 15, 2018

[REDACTED]
7752454592

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.



One-time charges page 3 \$5.00



Plan and account \$149.00



[REDACTED] page 4 \$56.24

[REDACTED] page 4 \$42.91

[REDACTED] 814.464.3605 page 4 \$20.00

[REDACTED] page 5 \$42.91



Surcharges \$10.56

Taxes and government fees \$10.68

\$337.30

Due November 7



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Oct 16, 2018 - Nov 15, 2018

[REDACTED]
7765895801

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi , here's your bill for this month.



One-time charges page 2 \$5.00



Plan and account \$149.00



[REDACTED] page 3 \$56.24

[REDACTED] page 3 \$42.91

[REDACTED] 814.464.3605 page 3 \$20.00

[REDACTED] page 4 \$42.91



Surcharges \$10.56

Taxes and government fees \$10.68

\$337.30

Due December 7



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Nov 16, 2018 - Dec 15, 2018

████████████████████
7779434062

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.



One-time charges page 2 \$5.00



Plan and account \$149.00



████████████████████ page 3 \$56.24

████████████████████ page 3 \$42.91

████████████████████ 814.464.3605 page 3 \$20.00

████████████████████ page 4 \$42.91



Surcharges \$10.56

Taxes and government fees \$10.68

\$337.30

Due January 7

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 232.56 Period Covered: January - March 2019

TRAVEL							
Dates	January	February	March				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	72.15	72.08	72.08				216.31
Other:							0.00
Subtotal	72.15	72.08	72.08	0.00	0.00	0.00	216.31

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
2/28/2019	John's Wildwood Pizzeria - Economic Impact Meeting	16.25
Subtotal		16.25

TOTAL EXPENSES	232.56
-----------------------	---------------

Employee signature: 	Date: 3-29-19
Approval: 	Date:



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Dec 16, 2018 - Jan 15, 2019

████████████████████
7792987010

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi here's your bill for this month.



One-time charges and credits page 3 \$50.48



Plan and account \$149.00



████████████████████ page 4 \$56.24

████████████████████ 2 page 5 \$42.91

████████████████████ 814.464.3605 page 5 \$72.15

████████████████████ page 5 \$0.00

████████████████████ page 6 \$30.56



Surcharges \$16.42

Taxes and government fees \$15.07

\$432.83

Due February 7



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Jan 16, 2019 - Feb 15, 2019

[REDACTED]
7806512890

KEYLINE

[REDACTED]

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.



Credit balance \$0.00



Plan and account \$149.00



[REDACTED] page 4 \$56.24

[REDACTED] page 4 \$42.91

[REDACTED] 814.464.3605 page 4 \$72.08

[REDACTED] page 5 \$30.41



Surcharges \$10.64

Taxes and government fees \$10.68

\$371.96

Due March 7



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Feb 16, 2019 - Mar 15, 2019

[REDACTED]
7820071724

KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED], here's your bill for this month.



Plan and account

\$149.00



page 2

\$56.24



page 3

\$42.91



814.464.3605

page 3

\$72.08



page 3

\$30.41

Surcharges

\$10.60

Taxes and government fees

\$10.68

\$371.92

Due April 7

John's Wildwood
Pizzeria II

Erie, PA

Eric D. M. Puff

Mfg

Desc: Tammy 897-2690

PICK UP

Pickup time: N/A

Check: 108682

Server: phone T

02/28/19

12:03pm

1 LG	\$12.50
Pep	
1 Fry	\$3.75
Ketchup	

Total: \$16.25

EMV \$16.25

"Thank-You"
Have A Great Day

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2019

Per Mile
Reimbursement 0.535

Total Reimbursement

\$91.59



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
1/3/19	meeting	KP - Knox Law Firm - KP	14.4	\$7.70
1/4/19	meeting	KP - Ember+Forge - KP - 10912 Rt. 19	29.7	\$15.89
1/8/19	meeting	KP - Knox Law Firm - KP	14.4	\$7.70
1/9/19	meeting	KP - Erie Club - KP	14.8	\$7.92
1/10/19	meeting	KP - Ember+Forge - KP	15.4	\$8.24
1/11/19	meeting	KP - Ember+Forge - KP - Courthouse - KP	30.2	\$16.16
1/16/19	meeting	KP - Coffee Culture - KP	23.3	\$12.47
1/17/19	meeting	KP - Planning Department - KP	15	\$8.03
1/24/19	meeting	KP - Erie Times News - KP	14	\$7.49
1/31/19	meeting	KP - City Hall - KP	15	\$8.03
2/5/19	Blue Zones meeting	KP - Tim Horton's (Pine Ave) - KP - Corry - KP	71.2	\$38.09
2/6/19	meeting	KP - Habibi - KP	13.6	\$7.28
2/8/19	meeting	KP - Habibi - KP	13.6	\$7.28
2/13/19	meeting	KP - Intermodal Center - KP	14.5	\$7.76
2/20/19	financial review	KP - Plymouth - KP	13.6	\$7.28
2/21/19	meeting	KP - Erie Club - KP	14.8	\$7.92
2/26/19	meeting	KP - Coffee Culture - KP	23.3	\$12.47
2/27/19	meeting	KP - Convention Center - KP - Corry - KP	76.2	\$40.77
3/5/19	EDP announcement	KP - PACA - KP	14.6	\$7.81
3/14/19	meeting	KP - City Hall - KP	15	\$8.03
3/18/19	meeting	KP - Edinboro - KP	53	\$28.36
3/20/19	meeting	KP - Plymouth - KP	13.6	\$7.28
3/25/19	financial review	KP - 4853 West Ridge Road - KP	37.8	\$20.22
			561.0	\$91.59

Signature: _____

Approval: _____

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2019

Per Mile
Reimbursement 0.535

Total Reimbursement **\$142.10**



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
4/2/19	meeting	KP - Knox Law Firm - KP	14.4	\$7.70
4/2/19	meeting	KP - 121 W. 10th - KP - Sheraton - KP	29.2	\$15.62
4/5/19	meeting	KP - Ember & Forge - KP	15.4	\$8.24
4/10/19	meeting	KP - 3330 W. 26th - KP - North East Borough - KP	51.6	\$27.61
4/12/19	meeting	KP - Ember+Forge - KP - Erie Club - KP	30	\$16.05
4/15/19	meeting	KP - Ember+Forge - KP - Intermodal Center - KP	30	\$16.05
4/23/19	meeting	KP - Knox Law Firm - KP - Habibi - KP	28	\$14.98
4/25/19	meeting	KP - Gannon - KP	14.4	\$7.70
4/29/19	meeting	KP - Edinboro University - KP	52.6	\$28.14
5/2/19	meeting	KP - Topsy Bean - KP	14.2	\$7.60
5/6/19	meeting	KP - North East Borough - KP	24.4	\$13.05
5/8/19	meeting	KP - Ember & Forge - KP	15.4	\$8.24
5/9/19	meeting	KP - Habibi - KP	13.6	\$7.28
5/14/19	financial review	KP - Plymouth - KP	13.6	\$7.28
5/15/19	Erie Shared Impact - BWC event	KP - Warner	7	\$3.75
5/17/19	meeting	KP - Ember & Forge - KP	15.4	\$8.24
5/28/19	meeting	KP - 10912 Peach Street	28.6	\$15.30
6/3/19	PA Downtown Conference	KP - Convention Center - KP	15.8	\$8.45
6/4/19	meeting	KP - Alkeme - KP	14.6	\$7.81
6/7/19	meeting	KP - 1001 State St - KP - Know Law Firm - KP	28	\$14.98
6/12/19	meeting	KP - 121 W. 10th - KP	13.8	\$7.38
6/13/19	meeting	KP - 901 French St - KP	14	\$7.49
6/18/19	meeting	KP - Starbucks 5th & State - KP	14.4	\$7.70
6/20/19	meeting	KP - Habibi - KP	13.6	
6/24 - 6/26	Special District Conference	Erie - King of Prussia - Conshohocken - King of Prussia - Erie	715 *	\$382.53
			1,227.0	\$142.10

Signature: _____

*short by 78 miles
- will make up on next report



APPROVED

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 553.52 Period Covered: April - June 2019

TRAVEL							
Dates	April	May	June				Totals
Lodging			394.24				394.24
Airfare							0.00
Car rental/mileage							0.00
Taxi							0.00
Parking/tolls			47.20				47.20
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	72.08	20.00	20.00				112.08
Other:							0.00
Subtotal	72.08	20.00	461.44	0.00	0.00	0.00	553.52

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	553.52
-----------------------	---------------

Employee signature: 	Date: 7/1/19
Approval: 	Date: 7/18/19



CROWNE PLAZA

PHILADELPHIA - VALLEY FORGE

06-26-19

Perry N Us	Folio No. :	Room No. :	431
	A/R Number :	Arrival :	06-24-19
	Group Code :	Departure :	06-26-19
	Company :	Conf. No. :	24893709
	Membership No. :	Rate Code :	IDA0G
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
06-24-19	*Accommodation	175.20	
06-24-19	Room Tax	10.51	
06-24-19	Occupancy Tax	7.01	
06-25-19	*Accommodation	183.20	
06-25-19	Room Tax	10.99	
06-25-19	Occupancy Tax	7.33	
06-25-19	Discover		394.24
	Total	394.24	394.24
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

P A T U R N P I K E F A R E R E C E I P T
P L A Z A 3 2 6 V A L L E Y F O R G E

PA TURNPIKE COMMISSION
Lane # 8
5-247 HARRISBURG E
800 SOUTH EISENHOWER BL
MIDDLETOWN, PA 17057

06/26/2019 11:09:57
DEBIT CARD
DEBIT SALE

Card #: XXXXXXXXXXXX1535
Network: VISA
Chip Card: US DEBIT
AID: A00000009808HU
ATC: 0239
ARC: SOUTH HARRISBURG E
SEQ #: 6
Batch #: 3572
TRANS: 4745
TELLER: 2135
Approval Code: 2/2778
Entry Method: Chip Read
Mode: Local Pin/Personal

SALE AMOUNT \$11.80

Card Valid Thru: 06/30/19
Ready To Use: 06/26/19

CUSTOMER COPY

DATE: 06/24/19
TIME: 15:50
CLASS: 1
LANE: 12

COLL: 2991
TRAN: 5303
TP: UO
CC: CC
ENTRY: 247
PAID: \$11.80

ROADWAY AND WEATHER: 1-866-976-8747
CUSTOMER ASSISTANCE CENTER: 1-800-331-3414
or 1-717-831-7601 (OUTSIDE US)
E-ZPASS: 1-877-736-6727
WWW.PATURNPIKE.COM

P A T U R N P I K E F A R E R E C E I P T
P L A Z A 2 4 7 H A R R I S B U R G E .

DATE: 06/26/19
TIME: 11:08
CLASS: 1
LANE: 08

COLL: 2135
TRAN: 4745
TP: UO
CC: CC
ENTRY: 326
PAID: \$11.80

ROADWAY AND WEATHER: 1-866-976-8747
CUSTOMER ASSISTANCE CENTER: 1-800-331-3414
or 1-717-831-7601 (OUTSIDE US)
E-ZPASS: 1-877-736-6727
WWW.PATURNPIKE.COM

CUSTOMER COPY

PA TURNPIKE COMMISSION
Lane # 12
5-336 VALLEY FORGE
800 SOUTH EISENHOWER BL
MIDDLETOWN, PA 17057

06/24/2019 15:50
CREDIT CARD
DISCUR SALE

Card #: XXXXXXXXXXXX74
Chip Card: Discover Cir
AID: A00000015230
SEQ #: 68
Batch #: 53
TRANS: 29
TELLER: 0249
Approval Code: Chip Re
Entry Method: Issu
Mode:

SALE AMOUNT \$11.8

Card Valid Thru: 06/30/19
Ready To Use: 06/24/19

CUSTOMER COPY



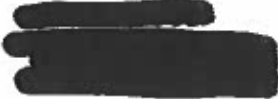
PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Mar 16, 2019 - Apr 15, 2019

7833646253

KEYLINE
[Barcode]



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi [Redacted], here's your bill for this month.



Plan and account

\$149.00



page 2

\$56.24



page 3

\$42.91

[Redacted] 814.464.3605

page 3

\$72.08



page 3

\$30.41



Surcharges

\$10.48

Taxes and government fees

\$10.68

\$371.80

Due May 7



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

Apr 16, 2018 - May 15, 2018
[Redacted]
7685202231

KEYLINE



See last page for payment options and how to split your bill.
Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.

One-time charges page 3 \$5.00



Plan and account \$149.00



[Redacted] page 4 \$56.24

[Redacted] page 4 \$42.91

[Redacted] 814.464.3605 page 4 \$20.00

[Redacted] page 5 \$42.91



Surcharges \$10.60

Taxes and government fees \$10.72

\$337.38

Due June 7



P.O. BOX 4002
ACWORTH, GA 30101

Billing period
Account number
Invoice number

May 16, 2018 - Jun 15, 2018

7698672910












KEYLINE



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.

	One-time charges	page 2	\$5.00
	Plan and account		\$149.00
		page 3	\$56.24
		page 3	\$42.91
	 814.464.3605	page 3	\$20.00
		page 4	\$42.91
	Surcharges		\$10.60
	Taxes and government fees		\$10.72

\$337.38

Due July 7

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2019

Per Mile
Reimbursement 0.545

Total Reimbursement **\$447.39**



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
7/1/19	meeting	KP - Public House - KP	38	\$20.71
7/2/19	meeting	KP - VNET - KP	14	\$7.63
7/8/19	meeting	KP - Plymouth - KP	13.6	\$7.41
7/9/19	meeting	KP - Tim Horton's 12th St. - KP	13	\$7.09
7/12/19	meeting	KP - Voodoo - KP	14	\$7.63
7/15/19	meeting	KP - St. Mary's School - KP	11.5	\$6.27
7/16/19	financial review	KP - U Pick 6 - KP	22	\$11.99
7/26/19	meeting	KP - Erie Insurance - KP	14.2	\$7.74
7/29/19	meeting	KP - Knox Law - KP	14.4	\$7.85
8/1/19	meeting	KP - Ember + Forge - KP	15.4	\$8.39
8/2/19	meeting	KP - Topsy Bean - KP - Calamari's - KP	27	\$14.72
8/5/19	meeting	KP - Ember + Forge - KP - Taphouse - KP	30.8	\$16.79
8/6/19	meeting	KP - Corry Higher Educational Council - KP	56	\$30.52
8/14/19	financial review, meeting	KP - Starbucks - North East Borough - KP	33.3	\$18.15
8/18/19	Erie Homecoming	KP - Convention Center - KP	15.8	\$8.61
8/19/19	Erie Homecoming	KP - Convention Center - KP	15.8	\$8.61
8/20/19	Erie Homecoming	KP - Convention Center - KP	15.8	\$8.61
8/21/19	meeting	KP - Ember + Forge - KP	15.4	\$8.39
8/26/19	meeting	KP - Sheraton - KP	15.4	\$8.39
8/28/19	meeting	KP - Edinboro University - KP	52.6	\$28.67
9/11/19	Press Conference	KP - Goodell Gardens - KP	53	\$28.89
9/13/19	meeting	KP - Convention Center	7.9	\$4.31
9/16/19	financial review	KP - Ember + Forge - KP	15.4	\$8.39
9/18/19	meeting	KP - Ember + Forge - KP	15.4	\$8.39
9/19/19	Conference	KP - University of Pittsburgh - KP	266	\$144.97
9/30/19	Press Conference	KP - Watson-Curtze Mansion - KP	15.2	\$8.28
			805.7	\$447.39

Signature: _____

Approval: _____

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood



Amount: \$ 216.24 Period Covered: July - September 2019

TRAVEL							
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental/mileage							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	72.08	72.08	72.08				216.24
Other:							0.00
Subtotal	72.08	72.08	72.08	0.00	0.00	0.00	216.24

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	216.24
-----------------------	---------------

Employee signature: 	Date: 10-1-19
Approval: 	Date: 10/7/19



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Jul 16, 2019 - Aug 15, 2019

[REDACTED]

7887818096

KEYLINE




|||||

[REDACTED]

See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi [REDACTED] here's your bill for this month.

	Plan and account		\$155.00
	[REDACTED]	page 3	\$20.00
	[REDACTED]	page 3	\$42.91
	[REDACTED] 814.464.3605	page 4	\$72.08
	[REDACTED]	page 4	\$30.41
	Surcharges		\$13.64
	Taxes and government fees		\$11.08

\$345.12

Due September 7



[REDACTED] **New**
[REDACTED] | Sharing 814.337.9375 | Apple Watch Series 4 Aluminum

Apple watch line access (Sep 16 - Oct 15) 1 Month free	\$10.00 \$0.00
Device payment 1 of 24 (\$499.99/24mo) \$479.09 remaining after this month (Agreement 1407189683)	\$20.90
Device Promo - Get 1 of 24	-\$2.16 New

\$18.74



[REDACTED]
814.464.3605 | iPhone XS Max

Estimated top activities



*Top activities are estimated for general information purposes only.

Smartphone line access (Sep 16 - Oct 15)	\$20.00
Device payment 9 of 24 (\$1,249.99/24mo) \$781.20 remaining after this month (Agreement 1097098844)	\$52.08

\$72.08



[REDACTED] **New**

Smartphone line access (Sep 16 - Oct 15)	\$20.00
Device payment 1 of 24 (\$749.99/24mo) \$718.52 remaining after this month (Agreement 1408176604)	\$31.47

\$51.47



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Jun 16, 2019 - Jul 15, 2019

[REDACTED]
7874251440

KEYLINE

|||||



See last page for payment options and how to split your bill.

Questions? Visit vzw.com/contactus

Hi Carlee, here's your bill for this month.



Plan and account

\$155.00



[REDACTED]

page 3

\$20.00

[REDACTED]

page 4

\$42.91

[REDACTED] 814.464.3605

page 4

\$72.08

[REDACTED]

page 4

\$30.41



Surcharges

\$11.12

Taxes and government fees

\$10.96

\$342.48

Due August 7

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2019

Per Mile

Reimbursement 0.545

\$375.29

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
10/3/ - 10/4/19	Conference	KP - Niagara Falls, NY - KP	220	\$119.90
10/8/19	Press Conference	KP - Judson House - KP	32	\$17.44
10/15/19	Meeting; Financial Review	KP - Topsy Bean - KP - Plymouth - KP - ECF	35.4	\$19.29
10/17/19	Meeting	KP - 18 West 9th - KP	14	\$7.63
10/18/19	Meeting	KP - Ember + Forge - KP	15.4	\$8.39
10/21/19	Meeting	KP - Topsy Bean - KP	14	\$7.63
10/22/19	Present for Editorial Board	KP - Erie Times News - KP	14	\$7.63
10/24/19	Meeting	KP - City Hall - KP	14.2	\$7.74
10/28/19	Meeting	KP - Erie Club - KP - Pufferbelly - KP	28.8	\$15.70
11/4/19	Meeting	KP - Sen. Laughlin's Office - KP	14	\$7.63
11/8/19	Meeting	KP - Voodoo - KP	14	\$7.63
11/15/19	Meeting	KP - Gannon University - KP	14.4	\$7.85
11/18/19	Meeting	KP - Corry Hospital - KP	59.6	\$32.48
11/20/19	Financial Review	KP - Molly Branigans - KP	14.4	\$7.85
11/27/19	Meeting	KP - Topsy Bean - KP - Taphouse - KP	29.4	\$16.02
12/2/19	Meeting	KP - Ember + Forge - KP	15.4	\$8.39
12/11/19	Financial Review	KP - Plymouth - KP	13.6	\$7.41
12/17/19	Meeting	KP - Corry Higher Ed - KP	56	\$30.52
12/19/19	Meeting	KP - 23 West 10th - KP - Library Bar & Grill, Corry - KP	70	\$38.15
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			688.6	\$375.29

Signature: _____

[Handwritten Signature] 1-7-20

Approval: _____

[Handwritten Signature] 1/16/20

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 238.58 Period Covered: October - December 2019

TRAVEL							
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental/mileage							0.00
Taxi							0.00
Parking/tolls	16.20						16.20
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	72.08	72.08	78.22				222.38
Other:							0.00
Subtotal	88.28	72.08	78.22	0.00	0.00	0.00	238.58

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	238.58
-----------------------	---------------

Employee signature: <i>Perry Wood</i>	Date: <i>1-7-20</i>
Approval: <i>Mitchell J. [Signature]</i>	Date: <i>1/16/20</i>



401 Buffalo Avenue • Niagara Falls, NY 14303
 Phone (716) 524-3333 • Fax (716) 524-3330
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

WOOD, PERRY
 5763 PLATINUM DR
 ERIE PA 16509
 UNITED STATES OF AMERICA

Room 439/NQRIV
 Arrival Date 10/3/2019 7:01:00 PM
 Departure Date 10/4/2019

Adult/Child 2/0
 Room Rate

Rate Plan: 3PF
 HH #
 AL
 Car.

Confirmation Number: 82939240

10/4/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
10/3/2019	506980	GUEST PARKING FEE	\$15.00
10/3/2019	506980	STATE TAX-MISC	\$1.20
		BALANCE	\$16.20



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO / CHECK NO
	151093 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

ALL PURCHASES MADE WITH THIS CARD SHALL NOT BE REFUNDABLE OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT





[REDACTED]

814.464.3605 | iPhone XS Max

Estimated top activities



*Top activities are estimated for general information purposes only.

Smartphone line access (Oct 16 - Nov 15)	\$20.00
Device payment 10 of 24 (\$1,249.99/24mo)	\$52.08
\$729.12 remaining after this month (Agreement 1097098844)	

\$72.08



[REDACTED]
iPhone XR

Smartphone line access (Oct 16 - Nov 15)	\$20.00
Device payment 2 of 24 (\$749.99/24mo)	\$31.24
\$687.28 remaining after this month (Agreement 1408176604)	

\$51.24

\$0.23 less than last month because of a rounded first device payment.



[REDACTED]
iPhone XS

Estimated top activities



*Top activities are estimated for general information purposes only.

Smartphone line access (Oct 16 - Nov 15)	\$20.00
Device payment 10 of 24 (\$999.99/24mo)	\$41.66
\$583.24 remaining after this month (Agreement 1097098845)	
Device Promo - Get	- \$31.25

\$30.41



[REDACTED]
[REDACTED] iPhone 7

Estimated top activities



*Top activities are estimated for general information purposes only

Smartphone line access (Nov 16 - Dec 15) \$20.00

\$20.00

\$22.91 less than last month because of an ended device payment.



[REDACTED]
[REDACTED] Apple Watch Series 4 Aluminum

Apple watch line access (Nov 16 - Dec 15)	\$10.00
Device payment 3 of 24 (\$499.99/24mo)	\$20.83
\$437.43 remaining after this month (Agreement 1407189683)	
Device Promo - Get 3 of 24	-\$2.08

\$28.75



[REDACTED]
814.464.3605 | iPhone XS Max

Estimated top activities



*Top activities are estimated for general information purposes only

Smartphone line access (Nov 16 - Dec 15)	\$20.00
Device payment 11 of 24 (\$1,249.99/24mo)	\$52.08
\$677.04 remaining after this month (Agreement 1097098844)	

\$72.08



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Nov 16, 2019 - Dec 15, 2019

Account number
[REDACTED]

Invoice number
7942194357

Payment due date
Jan 7, 2020

KEYLINE



Your December bill is \$457.02

It's due on Jan 7, 2020. You have Auto Pay scheduled for Jan 5, 2020.

Good to know

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.89
[REDACTED]	\$26.14
[REDACTED]	\$33.84
814-464-3605	\$78.22
[REDACTED]	\$57.38
[REDACTED]	\$36.55
	\$457.02

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$19.84** and taxes and gov fees of **\$15.95**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

VOID - This is not a check VOID - This is not a check VOID - This is not a check

VOID - This is not a check VOID - This is not a check VOID - This is not a check

Erie County Gaming Revenue Authority
 (814) 897-2690
 5340 Fryling Road
 Suite 201
 Erie, PA 16510

Check Date
 05/01/2020

Check Number
 20015

Void After 90 Days

Pay this Amount: Three Thousand Four Hundred Thirty-Nine Dollars And Twenty Cents *****
 ***** 3,439.20

VOID - This is not a check

2225 3 05/01/20 20015

Pay to the order of:

Perry N. Wood III

[Redacted]

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

RP_010_0101_V © 2012 ReadyPay

Perry N. Wood III **May 01, 2020** **20015**

Emp Id	3	Loc	100	Period Begin	04/11/20	Net Pay	3,439.20
SSN	[Redacted]	Hire Date	04/18/11	Period End	04/24/20		
Clock	XXXX	Status	A	Check Type	Reg	Net Check	3,439.20

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Holiday	0.00		0.00	[Redacted]
Insurance Opt Out	0.00		0.00	[Redacted]
Other	0.00		0.00	[Redacted]
Personal	0.00		0.00	[Redacted]
Salary	80.00		4,807.69	[Redacted]
Sick	0.00		0.00	[Redacted]
Vacation	0.00		0.00	[Redacted]
401KM	0.00		144.23	[Redacted]
	80.00		4,807.69	[Redacted]

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0+\$50	4,657.69	650.15	[Redacted]
OASDI		4,807.69	298.07	[Redacted]
Medicare		4,807.69	69.71	[Redacted]
Medicare - Additional		4,807.69	0.00	[Redacted]
Pennsylvania SITW	M-0	4,807.69	147.60	[Redacted]
PA SUI - EE		4,807.69	2.88	[Redacted]
Erie - Harbor Creek S I		4,807.69	48.08	[Redacted]
250701 - Erie - Harbor		4,807.69	2.00	[Redacted]
			1,218.49	[Redacted]

Other Deductions from Pay	Current Amt	Ytd Amt
401K	150.00	[Redacted]
Miscellaneous	0.00	[Redacted]
	150.00	[Redacted]

Direct Deposits

Bank	Account	Current Amt
NORTHWEST BANK	Ends with ***6345	0.00
		0.00

- ① This code is shown for information only. It has no effect on your net pay.
- ② This code is not included in your Federal taxable wages.

Payment Summary for Check 20015

Total Gross Pay	4,807.69
Federal Taxes	-1,017.93
State and Local Taxes	-200.56
Other Deductions	-150.00
Net Pay	3,439.20
Direct Deposits	0.00
Net Check	3,439.20

Additional Information

Time Off Balances	Dollars	Hours
PSNL		-30.00

* Balances do not include probation hours and do not indicate usable hours.

*due to bank acct. change
 Payroll does not process
 payment until bank acct.
 verified*

ECGRA - Travel Expense Report

Name Perry Wood

Period January - June 2020

Per Mile
Reimbursement 0.575



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Total Reimbursement

\$267.84

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
1/6/20	Meeting	KP - 100 State St - KP - 3823 W. 12 - KP	39.2	\$22.54
1/8/20	Meetin	KP - 10912 Peach Street - KP	26	\$14.95
1/10/20	Meeting	KP - ECF - KP	15.6	\$8.97
1/15/20	Financial Review	KP - Plymouth - KP	13.6	\$7.82
1/17/20	Press Conference	KP - 312 Chestnut St - KP	16.2	\$9.32
1/22/20	Meeting	KP - Erie Club - KP	14.6	\$8.40
1/28/20	Meeting	KP - ECF - KP	15.6	\$8.97
1/30/20	Meeting	KP - JES - KP - JES - KP	26	\$14.95
1/31/20	Press Conference	KP - Humane Society - KP - 1314 Griswold Plaza - KP	42	\$24.15
2/3/20	Meeting	KP - Ember + Forge - KP	15.4	\$8.86
2/4/20	Meeting	KP - GECAC - KP	13.6	\$7.82
2/5/20	Meeting	KP - Ember + Forge - KP - Mercyhurst NE - KP	40.6	\$23.35
2/6/20	Meeting	KP - 44 West main, North East - KP	24.6	\$14.15
2/11/20	Meeting	KP - TREC - KP	22.6	\$13.00
2/14/20	Meeting	KP - Ember + Forge - KP	15.4	\$8.86
2/18/20	Meeting	KP - Convention Center - KP	16	\$9.20
2/19/20	Fiancial Review; Meeting	KP - Molly Branigans - KP - 44 West Main, North East - KP	39	\$22.43
2/20/20	Meeting	KP - Mercyhurst University - KP	11.4	\$6.56
2/28/20	Meeting	KP - ECF - KP	15.6	\$8.97
3/3/20	Meeting	KP - Gannon University - KP	14.4	\$8.28
3/10/20	Meeting	KP - Ember + Forge - KP - JES - KP	28.4	\$16.33
				\$0.00
				\$0.00
			465.8	\$267.84

Signature: _____

Approval: _____

ALH Deposit 7/3/20

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood


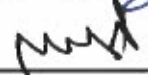
Amount: \$ 486.68 Period Covered: January - June 2020

TRAVEL							
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls				2.00			2.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	78.13	78.14	78.14	78.09	78.09	78.09	468.68
Other:							0.00
Subtotal	78.13	78.14	78.14	80.09	78.09	78.09	470.68

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
2/16/2020	John's Wildwood Pizzeria - Economic Impact Meeting	16.00
Subtotal		16.00

TOTAL EXPENSES	486.68
-----------------------	---------------

Employee signature: 	Date: 6-26-20
Approval: 	Date:



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Dec 16, 2019 - Jan 15, 2020

Account number
[REDACTED]

Invoice number
7955853836

Payment due date
Feb 7, 2020

KEYLINE
[REDACTED]

[REDACTED]

Your January bill is \$456.51

It's due on Feb 7, 2020. You have Auto Pay scheduled for Feb 5, 2020.

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.80
[REDACTED]	\$26.05
[REDACTED]	\$33.78
[REDACTED]	\$78.13
814-464-3605	
[REDACTED]	\$57.29
[REDACTED]	\$36.46
	\$456.51

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$19.34 and taxes and gov fees of \$15.94. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Jan 16, 2020 - Feb 15, 2020

Account number
[REDACTED]

Invoice number
7969464206

Payment due date
Mar 7, 2020

KEYLINE
[REDACTED]

Your February bill is \$430.51

It's due on Mar 7, 2020. You have Auto Pay scheduled for Mar 5, 2020.

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.81
[REDACTED]	\$0.00
[REDACTED]	\$33.79
814-464-3605	\$78.14
[REDACTED]	\$57.30
[REDACTED]	\$36.47
	\$430.51

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$16.02 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Feb 16, 2020 - Mar 15, 2020

Account number
[REDACTED]

Invoice number
7983094805

Payment due date
Apr 7, 2020

KEYLINE



Your March bill is \$430.51

It's due on Apr 7, 2020. You have Auto Pay scheduled for Apr 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.81
[REDACTED]	\$33.79
[REDACTED]	\$78.14
814-464-3605	
[REDACTED]	\$57.30
[REDACTED]	\$36.47
	\$430.51

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$16.02 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Mar 16, 2020 - Apr 15, 2020

Account number
[REDACTED]

Invoice number
7996673707

Payment due date
May 7, 2020

KEYLINE



Your April bill is \$430.28

It's due on May 7, 2020. You have Auto Pay scheduled for May 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.76
[REDACTED]	\$33.76
[REDACTED]	\$78.09
814-464-3605	\$57.25
[REDACTED]	\$36.42
	\$430.28

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$15.79** and taxes and gov fees of **\$13.26**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Apr 16, 2020 - May 15, 2020

Account number
[REDACTED]

Invoice number
8010177495

Payment due date
Jun 7, 2020

KEYLINE



Your May bill is \$430.28

It's due on Jun 7, 2020. You have Auto Pay scheduled for Jun 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Good to know

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.76
[REDACTED]	\$33.76
[REDACTED] 814-464-3605	\$78.09
[REDACTED]	\$57.25
[REDACTED]	\$36.42
	\$430.28

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$15.79 and taxes and gov fees of \$13.26. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
May 16, 2020 - Jun 15, 2020

Account number
[REDACTED]

Invoice number
8023634479

Payment due date
Jul 7, 2020

KEYLINE



Your June bill is \$430.28

It's due on Jul 7, 2020. You have Auto Pay scheduled for Jul 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$69.76
[REDACTED]	\$33.76
[REDACTED] 814-464-3605	\$78.09
[REDACTED]	\$57.25
[REDACTED]	\$36.42
	\$430.28

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$15.79** and taxes and gov fees of **\$13.26**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 463.78 Period Covered: July - December 2020

TRAVEL							
Dates	July	August	September	October	November	December	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	78.39	77.06	77.06	77.09	77.09	77.09	463.78
Other:							0.00
Subtotal	78.39	77.06	77.06	77.09	77.09	77.09	463.78

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	463.78
-----------------------	---------------

Employee signature: 	Date: 2/11/21
Approval:	Date: 

ACH 2/7/21



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Jun 16, 2020 - Jul 15, 2020

Account number
[REDACTED]

Invoice number
8037099529

Payment due date
Aug 7, 2020

KEYLINE



Your July bill is \$431.70

It's due on Aug 7, 2020. You have Auto Pay scheduled for Aug 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$70.06
[REDACTED]	\$33.98
[REDACTED] 814-464-3605	\$78.39
[REDACTED]	\$57.55
[REDACTED]	\$36.72
	\$431.70

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$17.16 and taxes and gov fees of \$13.31. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Jul 16, 2020 - Aug 15, 2020

Account number
[REDACTED]

Invoice number
8050581979

Payment due date
Sep 7, 2020

KEYLINE
[REDACTED]

Your August bill is \$426.00

It's due on Sep 7, 2020. You have Auto Pay scheduled for Sep 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$68.74
[REDACTED]	\$33.58
[REDACTED] 814-464-3605	\$77.06
[REDACTED]	\$56.23
[REDACTED]	\$35.39
	\$426.00

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$14.28** and taxes and gov fees of **\$10.49**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Aug 16, 2020 - Sep 15, 2020

Account number
[REDACTED]

Invoice number
8064081028

Payment due date
Oct 7, 2020

KEYLINE
[REDACTED]



Your September bill is \$426.00

It's due on Oct 7, 2020. You have Auto Pay scheduled for Oct 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$68.74
[REDACTED]	\$33.58
[REDACTED] 814-464-3605	\$77.06
[REDACTED]	\$56.23
[REDACTED]	\$35.39
	\$426.00

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$14.28** and taxes and gov fees of **\$10.49**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Sep 16, 2020 - Oct 15, 2020

Account number
[REDACTED]

Invoice number
8077614068

Payment due date
Nov 7, 2020

KEYLINE



Your October bill is \$426.12

It's due on Nov 7, 2020. You have Auto Pay scheduled for Nov 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.40 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$68.76
[REDACTED]	\$33.60
814-464-3605	\$77.09
[REDACTED]	\$56.25
[REDACTED]	\$35.42
	\$426.12



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Oct 16, 2020 - Nov 15, 2020

Account number
[REDACTED]

Invoice number
8091227671

Payment due date
Dec 7, 2020

KEYLINE
[REDACTED]

Your November bill is \$426.12

It's due on Dec 7, 2020 You have Auto Pay scheduled for Dec 5, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$68.76
[REDACTED]	\$33.60
[REDACTED]	\$77.09
814-464-3605	\$56.25
[REDACTED]	\$35.42
	\$426.12

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.40 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Introducing Double Check

As an extra layer of security, we'll send an alert if anyone orders a phone or adds a line to your account. We're working hard to serve you better.



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Nov 16, 2020 - Dec 15, 2020

Account number
[REDACTED]

Invoice number
8104908573

Payment due date
Jan 7, 2021

KEYLINE
[REDACTED]

Your December bill is \$426.12

It's due on Jan 7, 2021. You have Auto Pay scheduled for Jan 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$155.00
[REDACTED]	\$68.76
[REDACTED]	\$33.60
[REDACTED]	\$77.09
814-464-3605	\$56.25
[REDACTED]	\$35.42
	\$426.12

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.40 and taxes and gov fees of \$10.49. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 551.02 Period Covered: January - June 2021

TRAVEL							
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.95	91.80	91.82	91.82	91.82	91.81	551.02
Other:							0.00
Subtotal	91.95	91.80	91.82	91.82	91.82	91.81	551.02

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	551.02
-----------------------	---------------

Employee signature: <i>Perry Wood</i>	Date: <i>11-8-21</i>
Approval: <i>Dale E Barney</i>	Date:

ACH 11/10/21



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Jan 16, 2021 - Feb 15, 2021

Account number
[REDACTED]

Invoice number
8132153802

Payment due date
Mar 7, 2021

KEYLINE

|||||

[REDACTED]

Your February bill is \$395.67

It's due on Mar 7, 2021. You have Auto Pay scheduled for Mar 5, 2021.

[View a full breakdown of this month's charges on go.vzw.com/mybill](http://go.vzw.com/mybill)

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$14.66** and taxes and gov fees of **\$10.46**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward	\$0.00
Account charges	\$45.00
[REDACTED]	\$93.89
[REDACTED]	\$33.31
814-464-3605	\$91.95
[REDACTED]	\$81.38
[REDACTED]	\$50.14
	\$395.67



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Feb 16, 2021 - Mar 15, 2021

Account number
[REDACTED]

Invoice number
8145764587

Payment due date
Apr 7, 2021

KEYLINE



Your March bill is \$395.52

It's due on Apr 7, 2021. You have Auto Pay scheduled for Apr 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.66 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward	\$0.00
Account charges	\$45.00
[REDACTED]	\$93.89
[REDACTED]	\$33.31
814-464-3605	\$91.80
[REDACTED]	\$81.38
[REDACTED]	\$50.14
	\$395.52



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Mar 16, 2021 - Apr 15, 2021

Account number
[REDACTED]

Invoice number
8159405036

Payment due date
May 7, 2021

KEYLINE



Your April bill is \$395.62

It's due on **May 7, 2021**. You have Auto Pay scheduled for May 5, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$14.76** and taxes and gov fees of **\$10.46**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward	\$0.00
Account charges	\$45.00
[REDACTED]	\$93.91
[REDACTED]	\$33.33
814-464-3605	\$91.82
[REDACTED]	\$81.40
[REDACTED]	\$50.16
	\$395.62



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Billing period
Apr 16, 2021 - May 15, 2021

Account number
[Redacted]

Invoice number
8173017179

Payment due date
Jun 7, 2021

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your May bill is \$395.62

It's due on Jun 7, 2021.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$45.00
[Redacted]	\$93.91
[Redacted]	\$33.33
[Redacted]	\$91.82
814-464-3605	\$81.40
[Redacted]	\$50.16
	\$395.62

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.76 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Billing period
May 16, 2021 - Jun 15, 2021

Account number
[Redacted]

Invoice number
8186610379

Payment due date
Past due

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your June bill is \$796.24

This includes an unpaid balance of \$395.62 from your last bill that's due immediately. Make sure to pay this bill's full amount by **Jul 7, 2021** to avoid a late fee.

View a full breakdown of this month's charges on go.vzw.com/mybill

Unpaid balance	\$395.62
Account charges	\$50.00
[Redacted]	\$93.91
[Redacted]	\$33.33
[Redacted] 814-464-3605	\$91.82
[Redacted]	\$81.40
[Redacted]	\$50.16
	\$796.24

Due immediately: \$395.62
Due Jul 7, 2021: \$400.62

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.76 and taxes and gov fees of \$10.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Billing period

Jun 16, 2021 - Jul 15, 2021

Account number

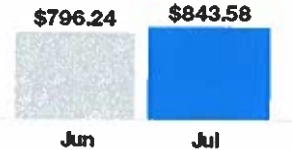


Invoice number

8200220940

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your July bill is \$47.34 higher than last month's. Your July bill of \$843.58 is due on Aug 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your July bill is \$843.58

This includes an unpaid balance of \$390.02 from your last bill that's due immediately. Make sure to pay this bill's full amount by Aug 7, 2021 to avoid a late fee.

Unpaid balance	\$390.02
Account charges	\$50.00
[Redacted]	\$146.89
[Redacted]	\$33.32
[Redacted]	\$91.81
[Redacted]	\$81.39
[Redacted]	\$50.15
	\$843.58

Due immediately: \$390.02
Due Aug 7, 2021: \$453.56

Unpaid balance from last bill

Previous balance (through Jun 15)	\$796.24
Payment received - Thank you (Jun 22)	-\$395.62

Billing adjustments

Scr Obox Ampl IP11P Clr for 814.397.9375 (Jul 14)	-\$7.60
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Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.71 and taxes and gov fees of \$13.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood


Amount: \$ 551.83 Period Covered: July - December 2021

TRAVEL							
Dates	July	August	September	October	November	December	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.81	92.10	92.04	91.96	91.96	91.96	551.83
Other:							0.00
Subtotal	91.81	92.10	92.04	91.96	91.96	91.96	551.83

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	551.83
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Employee signature: 	Date: 3-24-20
Approval: Dale E Barney	Date:



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Billing period

Jun 16, 2021 - Jul 15, 2021

Account number



Invoice number

8200220940

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your July bill is \$843.58

This includes an unpaid balance of \$390.02 from your last bill that's due immediately. Make sure to pay this bill's full amount by Aug 7, 2021 to avoid a late fee.

Your July bill is \$47.34 higher than last month's. Your July bill of \$843.58 is due on Aug 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Unpaid balance	\$390.02
Account charges	\$50.00
	\$146.89
	\$33.32
814-464-3605	\$91.81
	\$81.39
	\$50.15
	\$843.58

Due immediately: \$390.02
Due Aug 7, 2021: \$453.56

Unpaid balance from last bill

Previous balance (through Jun 15)	\$796.24
Payment received - Thank you (Jun 22)	-\$395.62

Billing adjustments

Scr Obox Ampl IP11P Clr for 814.397.9375 (Jul 14)	-\$7.60
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Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.71 and taxes and gov fees of \$13.46. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Billing period

Jul 16, 2021 - Aug 15, 2021

Account number



Invoice number

8213843111

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

\$843.58

\$401.87

Jul

Aug

Your August bill is \$401.87

It's due on Sep 7, 2021.

Your August bill is \$441.71 lower than last month's. Your August bill of \$401.87 is due on Sep 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$15.15** and taxes and gov fees of **\$11.32**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Account charges	\$50.00
[Redacted]	\$94.19
[Redacted]	\$33.45
814-464-3605	\$92.10
[Redacted]	\$81.69
[Redacted]	\$50.44
	\$401.87

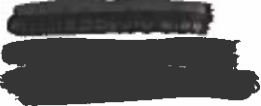
Balance forward from last bill

Previous balance (through Jul 15)	\$843.58
Payment received - Thank you (Jul 19)	-\$390.02
Payment received - Thank you (Aug 1)	-\$453.56
Total balance forward	\$0.00



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Billing period

Aug 16, 2021 - Sep 15, 2021

Account number

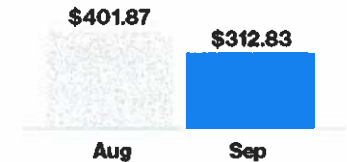


Invoice number

8227451225

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your September bill is \$89.04 lower than last month's. Your September bill of \$312.83 is due on Oct 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your September bill is \$312.83

It's due on Oct 7, 2021.

Account charges	\$55.00
[Redacted]	\$50.38
[Redacted]	\$14.64
814-464-3605	\$92.04
[Redacted]	\$50.39
[Redacted]	\$50.38
Total	\$312.83

Balance forward from last bill

Previous balance (through Aug 15)	\$401.87
Payment received - Thank you (Sep 11)	-\$401.87
Total balance forward	\$0.00

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.89 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your October bill is \$0.36 lower than last month's. Your October bill of \$312.47 is due on Nov 7, 2021. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your October bill is \$312.47

It's due on Nov 7, 2021.

Account charges	\$55.00
[REDACTED]	\$50.30
[REDACTED]	\$14.60
814-464-3605	\$91.96
[REDACTED]	\$50.31
[REDACTED]	\$50.30
	\$312.47

Balance forward from last bill

Previous balance (through Sep 15)	\$312.83
Payment received - Thank you (Oct 15)	-\$312.83

Total balance forward \$0.00

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.53 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your November bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your November bill is \$312.47

It's due on Dec 7, 2021.

Account charges	\$55.00
[REDACTED]	\$50.30
[REDACTED]	\$14.60
[REDACTED] 814-464-3605	\$91.96
[REDACTED]	\$50.31
[REDACTED]	\$50.30
	\$312.47

Balance forward from last bill

Previous balance (through Oct 15)	\$312.47
Payment received - Thank you (Nov 14)	-\$312.47
Total balance forward	\$0.00

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.53 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your December bill is \$312.47 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your December bill is \$624.94

Your Dec bill of \$624.94 is due on Jan 7, 2022. The total includes: past due amount of \$312.47 and a late fee of \$5.00.

Unpaid balance	\$312.47
Account charges	\$55.00
[REDACTED]	\$50.30
[REDACTED]	\$14.60
814-464-3605	\$91.96
[REDACTED]	\$50.31
[REDACTED]	\$50.30
	\$624.94

Due Immediately: \$312.47
Due Jan 7, 2022: \$312.47

Unpaid balance from last bill

Previous balance (through Nov 15)	\$312.47
No payment received	\$0.00
Total unpaid balance	\$312.47

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.53 and taxes and gov fees of \$11.28. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period January - March 2022

Per Mile
Reimbursement 0.585



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Total Reimbursement:

\$174.27

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
1/7/22	meeting	KP - Erie Club - KP	14.4	\$8.42
1/12/22	meeting	KP - Erie Chamber - KP	13.2	\$7.72
1/18/22	meeting	KP - Cobblestone - KP	2.6	\$1.52
1/19/22	meeting	KP - Sheraton - KP	15.2	\$8.89
1/21/22	meeting	KP - Topsy Bean - KP - Lavery - KP	26.4	\$15.44
2/9/22	meeting	KP - Topsy Bean - KP	13	\$7.61
2/16/22	meeting	KP - Topsy Bean - KP	13	\$7.61
2/17/22	meeting	KP - Jefferson - KP	12.8	\$7.49
2/23/22	meeting	KP - Jefferson - KP	12.8	\$7.49
2/24/22	meeting	KP - Sheraton - KP	15.2	\$8.89
2/25/22	meeting	KP - Lavery - KP	13.4	\$7.84
3/8/22	meeting	KP - Wagon Wheel	18.3	\$10.71
3/9/22	meeting	KP - Erie Chamber - KP	13.2	\$7.72
3/11/22	meeting	KP - Jefferson - KP	12.8	\$7.49
3/15/22	meeting	KP - Panos - KP - Erie Club	23.4	\$13.69
3/17/22	meeting	KP - Erie Chamber - KP - Panera - KP	48.8	\$28.55
3/21/22	meeting	KP - Molly Branigans - KP - NPP - KP	29.4	\$17.20
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			297.9	\$174.27

Signature: *Perry Wood*

Approval: *Dale E Barney*

ACH 2/25/22

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 275.61 Period Covered: January - March 2022

TRAVEL							
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.87	91.87	91.87				275.61
Other:							0.00
Subtotal	91.87	91.87	91.87	0.00	0.00	0.00	275.61

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	275.61
-----------------------	---------------

Employee signature: <i>PW</i>	Date: 3-24-22
Approval: <i>Dale E Barney</i>	Date:

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your January bill is \$0.37 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your January bill is \$624.57

Your Jan bill of \$624.57 is due on Feb 7, 2022. The total includes: past due amount of \$312.47 and a late fee of \$5.00.

Unpaid balance	\$312.47
Account charges	\$55.00
[REDACTED]	\$50.23
[REDACTED]	\$14.55
814-464-3605	\$91.87
[REDACTED]	\$50.24
[REDACTED]	\$50.21
	\$624.57

Due immediately: \$312.47
Due Feb 7, 2022: \$312.10

Unpaid balance from last bill

Previous balance (through Dec 15)	\$624.94
Payment received - Thank you (Dec 17)	-\$312.47
Total unpaid balance	\$312.47

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.19 and taxes and gov fees of \$11.25. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

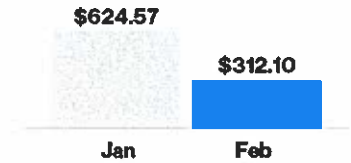
PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your February bill is \$312.47 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your February bill is \$312.10

It's due on Mar 7, 2022.

Account charges	\$55.00
[REDACTED]	\$50.23
[REDACTED]	\$14.55
814-464-3605	\$91.87
[REDACTED]	\$50.24
[REDACTED]	\$50.21
	\$312.10

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.19 and taxes and gov fees of \$11.25. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward from last bill

Previous balance (through Jan 15)	\$624.57
Payment received - Thank you (Jan 19)	-\$312.47
Payment received - Thank you (Feb 16)	-\$312.10
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your March bill is \$312.10 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your March bill is \$624.20

Your Mar bill of \$624.20 is due on Apr 7, 2022. The total includes: past due amount of \$312.10 and a late fee of \$5.00.

Unpaid balance	\$312.10
Account charges	\$55.00
[REDACTED]	\$50.23
[REDACTED]	\$14.55
[REDACTED]	\$91.87
814-464-3605	
[REDACTED]	\$50.24
[REDACTED]	\$50.21
	\$624.20

Due Immediately: \$312.10
Due Apr 7, 2022: \$312.10

Unpaid balance from last bill

Previous balance (through Feb 15)	\$312.10
No payment received	\$0.00
Total unpaid balance	\$312.10

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$14.19 and taxes and gov fees of \$11.25. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2022

Per Mile
Reimbursement 0.585

Total Reimbursement: **\$215.10**



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
4/5/22	meeting	KP - JES - KP	13	\$7.61
4/6/22	meeting	KP - Holy Trinity - KP	11.2	\$6.55
4/7/22	meeting	KP - NPP - KP - Erie Insurance - KP	29.2	\$17.08
4/19/22	meeting	KP - NPP - KP	15.4	\$9.01
4/26/22	meeting	KP - 235 E. 26th St. - KP	13.6	\$7.96
4/29/22	meeting	KP - Chamber - KP	13.6	\$7.96
5/4/22	meeting	KP - Topsy Bean - KP	13.2	\$7.72
5/10/22	meeting	KP - Calamaris - KP	13.6	\$7.96
5/11/22	meeting	KP - Erie Club - KP - Chamber - KP	28.2	\$16.50
5/12/22	meeting	KP - JES - KP	13	\$7.61
5/16/22	meeting	KP - Erie Insurance - KP - Chamber - KP	27.4	\$16.03
5/17/22	meeting	KP - Chamber - KP	13.6	\$7.96
5/25/22	meeting	KP - 930 Peach St - KP - Calamaris - KP - Erie Insurance	24.5	\$14.33
5/27/22	meeting	KP - Tap House - KP	14.4	\$8.42
6/1/22	meeting	KP - Chamber - KP	13.6	\$7.96
6/2/22	meeting	KP - Mercyhurst - KP	10.8	\$6.32
6/7/22	meeting	KP - Marquette Downtown - KP	14	\$8.19
6/9/22	meeting	KP - Bayfront Convention Center - KP	16	\$9.36
6/16/22	meeting	KP - JES - KP	13	\$7.61
6/20/22	meeting	KP - NPP - KP	15.4	\$9.01
6/21/22	meeting	KP - Chamber - KP	13.6	\$7.96
6/29/22	meeting	KP - 9th & Parade - KP	12.8	\$7.49
6/30/22	meeting	KP - Skunk & Goat - KP	14.6	\$8.54
			367.7	\$215.10

Signature: _____

Approval: _____

[Handwritten Signature]
[Handwritten Signature: Dale Barney]

ACH 7/19/22

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood


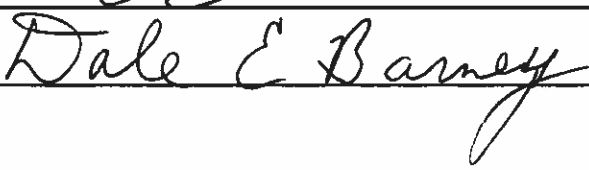
Amount: \$ 275.55 Period Covered: April - June 2022

TRAVEL							
Dates	January	February	March	April	May	June	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	91.85	91.85	91.85				275.55
Other:							0.00
Subtotal	91.85	91.85	91.85	0.00	0.00	0.00	275.55

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	275.55
-----------------------	---------------

Employee signature: 	Date: 7/12/22
Approval: 	Date:

ACH 7/19/22

Apple Watch Series 4
Aluminum

Monthly charges and credits	\$1.13
50% Access Fee Discount From 814.397.9375 (Mar 23 - Apr 15)	-\$3.87
Unlimited Plan (Apr 16 - May 15)	\$10.00
50% Access Fee Discount From 814.397.9375 (Apr 16 - May 15)	-\$5.00
Surcharges	\$2.40
Fed Universal Service Charge	\$0.17
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.12
Taxes and gov fees	\$2.02
PA State Wireless E911 Surchg	\$1.65
PA State Sls Tax-Telco	\$0.15
PA State Sales Tax	\$0.22

Perry
[REDACTED]

\$91.85

814-464-3605

IPHONE 12 PRO MAX

Save \$10 on your 5G START plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

Monthly charges and credits	\$86.66
5G Start (Apr 16 - May 15)	\$45.00
Save \$10/month using Auto Pay and paper - free billing	
Device payment 15 of 24 (\$1,199.99/24mo)	\$49.99
\$449.91 remaining after this month (Agreement 1440574229)	
Device Promotional Credit 15 of 24	-\$8.33
Surcharges	\$2.90
Fed Universal Service Charge	\$0.44
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.35
Taxes and gov fees	\$2.29
PA State Wireless E911 Surchg	\$1.65
PA State Sls Tax-Telco	\$0.42

Sharing [REDACTED]
 Apple Watch Series 4
 Aluminum

Monthly charges and credits	\$5.00
Unlimited Plan (May 16 - Jun 15)	\$10.00
50% Access Fee Discount From 814.397.9375 (May 16 - Jun 15)	-\$5.00
Surcharges	\$2.44
Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.14
Taxes and gov fees	\$2.04
PA State Wireless E911 Surchg	\$1.65
PA State Sls Tax-Telco	\$0.17
PA State Sales Tax	\$0.22

\$91.85

814-464-3605
 IPHONE 12 PRO MAX

Save \$10 on your 5G START plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

Monthly charges and credits	\$86.66
5G Start (May 16 - Jun 15)	\$45.00
Save \$10/month using Auto Pay and paper - free billing	
Device payment 16 of 24 (\$1,199.99/24mo)	\$49.99
\$399.92 remaining after this month (Agreement 1440574229)	
Device Promotional Credit 16 of 24	-\$8.33
Surcharges	\$2.90
Fed Universal Service Charge	\$0.44
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.35
Taxes and gov fees	\$2.29
PA State Wireless E911 Surchg	\$1.65
PA State Sls Tax-Telco	\$0.42
PA State Sales Tax	\$0.22

Surcharges	\$2.44
Fed Universal Service Charge	\$0.19
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.14

Taxes and gov fees	\$2.04
PA State Wireless E911 Surchg	\$1.65
PA State Sls Tax-Telco	\$0.17
PA State Sales Tax	\$0.22

ARMY
[REDACTED]

\$91.85

814-464-3605

IPHONE 12 PRO MAX

Save \$10 on your 5G START plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

Monthly charges and credits	\$86.66
5G Start (Jun 16 - Jul 15)	\$45.00
Save \$10/month using Auto Pay and paper - free billing	
Device payment 17 of 24 (\$1,199.99/24mo)	\$49.99
\$349.93 remaining after this month (Agreement 1440574229)	
Device Promotional Credit 17 of 24	-\$8.33

Surcharges	\$2.90
Fed Universal Service Charge	\$0.44
Regulatory Charge	\$0.16
Administrative Charge	\$1.95
PA Gross Receipt Surchg	\$0.35

Taxes and gov fees	\$2.29
PA State Wireless E911 Surchg	\$1.65
PA State Sls Tax-Telco	\$0.42
PA State Sales Tax	\$0.22

[REDACTED]
[REDACTED]

\$50.20

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2022

Per Mile
Reimbursement 0.625

\$321.94

Total Reimbursement



E.C.G.R.A.
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
7/1/22	meeting	KP - ECF - KP - Topsy Bean - KP	28.8	\$18.00
7/7/22	meeting	KP - Courthouse - KP - NPP - KP - Cork	39.9	\$24.94
7/8/22	Investment Playbook announcement	KP - JES - KP - JES	19.5	\$12.19
7/18/22	Listening sessions	KP - Union City - KP	20	\$12.50
7/19/22	Listening sessions	KP - Girard Borough - KP	22.7	\$14.19
7/27/22	Listening sessions	KP - Food Hall - KP - Corry Higher Ed - KP	44.1	\$27.56
8/2/22	meeting	KP - Tap House - KP	14.4	\$9.00
8/3/22	meeting	KP - Waterford Hotel - KP	31.6	\$19.75
8/11/22	Listening sessions	KP - Millcreek Twp building - McKean Community Park - KP	34.3	\$21.44
8/16/22	meeting	KP - Lavery Brewing - KP	13.6	\$8.50
8/17/22	Listening sessions	KP - Fairview Twp building - KP	39	\$24.38
8/22/22	meeting	KP - ECF - KP	15.6	\$9.75
8/29/22	meeting	KP - JES - KP	13	\$8.13
8/30/22	meeting	KP - JES - KP	13	\$8.13
9/6/22	meeting	KP - 916 Parade St - KP	12.8	\$8.00
9/13/22	press conference	KP - Edinboro Borough building - KP	52.2	\$32.63
9/14/22	meeting	KP - Chamber - KP - ECF	21.4	\$13.38
9/16/22	meeting	KP - ECF - KP	15.6	\$9.75
9/19/22	meeting	KP - Erie Insurance - KP	14	\$8.75
9/20/22	meeting	KP - ECF - KP	15.6	\$9.75
9/21/22	meeting	KP - Vnet - KP	14	\$8.75
9/27/22	press conference	KP - Union City - KP	20	\$12.50
	meeting			\$0.00
			515.1	\$321.94

Signature: _____

Approval: _____

[Handwritten Signature]
[Handwritten Signature: Dale E Barney]

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 390.08 Period Covered: July - September 2022

TRAVEL							
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	93.72	93.64	93.56				280.92
Other:							0.00
Subtotal	93.72	93.64	93.56	0.00	0.00	0.00	280.92

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
July 18, 2022	Countryside Grille		lunch with Councilman Bayle	48.28
Oct 18, 2022	Skunk & Goat		lunch meeting	60.88
Subtotal				109.16

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	390.08
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Employee signature: <i>[Signature]</i>	Date: 10-18-2022
Approval: <i>Dale E Barney</i>	Date: 10-20-2022

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill



Your July bill is \$9.26 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your July bill is \$334.66

It's due on Aug 7, 2022.

Account charges	\$55.00
[REDACTED]	\$70.58
[REDACTED]	\$11.23
814-464-3605	\$93.72
[REDACTED]	\$52.07
[REDACTED]	\$52.06
	\$334.66

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.86 and taxes and gov fees of \$11.81. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward from last bill

Previous balance (through Jun 15)	\$325.40
Payment received - Thank you (Jul 14)	-\$325.40
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Your August bill is \$16.22 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your August bill is \$350.88

It's due on Sep 7, 2022. You have Auto Pay scheduled for Sep 4, 2022.

Account charges	\$10.00
[REDACTED]	\$70.49
[REDACTED]	\$11.23
<i>Perry</i> [REDACTED] 814-464-3605	\$93.64
[REDACTED]	\$51.99
[REDACTED]	\$113.53
	\$350.88

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$24.49 and taxes and gov fees of \$13.90. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward from last bill

Previous balance (through Jul 15)	\$334.66
Payment received - Thank you (Aug 10)	-\$334.66
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Your September bill is \$19.48 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your September bill is \$331.40

It's due on Oct 7, 2022. You have Auto Pay scheduled for Oct 4, 2022.

Account charges	\$30.00
[REDACTED]	\$70.39
[REDACTED]	\$11.14
<i>Port</i> [REDACTED]	\$93.56
814-464-3605	
[REDACTED]	\$51.91
[REDACTED]	\$74.40
	\$331.40

Balance forward from last bill

Previous balance (through Aug 15)	\$350.88
Payment received - Thank you (Sep 4)	-\$350.88
Total balance forward	\$0.00

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$22.24** and taxes and gov fees of **\$11.67**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2022

Per Mile
Reimbursement 0.625

\$173.19

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
10/3/22	meeting	KP - Chamber - KP	13.4	\$8.38
10/4/22	press conference	KP - Girard - KP	22.7	\$14.19
10/7/22	meeting	KP - NPP - KP	15.4	\$9.63
10/13/22	meeting	KP - City Hall - KP	14.2	\$8.88
10/18/22	press conference	KP - North East - KP	24.6	\$15.38
10/20/22	meeting	KP - Convention Center - KP	15.6	\$9.75
10/21/22	meeting	KP - Convention Center - KP	15.6	\$9.75
10/25/22	meeting	KP - Planning Department - KP - JES	20.7	\$12.94
10/28/22	meeting	KP - 930 Peach St. - KP	14	\$8.75
10/31/22	meeting	KP - NPP - KP	15.4	\$9.63
11/2/22	meeting	KP - JES	6.5	\$4.06
11/8/22	meeting	KP - JES - KP	13	\$8.13
11/9/22	Global Summit	KP - Gannon's Old Main	14.2	\$8.88
11/16/22	meeting	KP - ECF - KP	15.6	\$9.75
11/18/22	Global Summit	KP - Gannon's Old Main	14.2	\$8.88
12/12/22	meeting	KP - NPP	7.7	\$4.81
12/13/22	meeting	KP - JES	6.5	\$4.06
12/15/22	meeting	KP - Courthouse - KP	14.6	\$9.13
12/21/22	meeting	KP - Tipsy Bean - KP	13.2	\$8.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			277.1	\$173.19

Signature:

Perry Wood

Approval:

Dale Barney

ACH 1/17/23

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood

Amount: \$ 280.22 Period Covered: October - December 2022

TRAVEL							
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	93.44	93.44	93.34				280.22
Other:							0.00
Subtotal	93.44	93.44	93.34	0.00	0.00	0.00	280.22

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	280.22
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Employee signature: <i>Perry Wood</i>	Date: <i>1-17-23</i>
Approval: <i>Dale Barney</i>	Date: <i>3-17-23</i>

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



\$331.40 \$330.90

Sep Oct

Your October bill is \$0.50 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your October bill is \$330.90

It's due on Nov 7, 2022. You have Auto Pay scheduled for Nov 4, 2022.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$21.77 and taxes and gov fees of \$11.64. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Account charges	\$30.00
[REDACTED]	\$70.29
[REDACTED]	\$11.09
Perry 814-464-3605	\$93.44
[REDACTED]	\$51.80
[REDACTED]	\$74.28
	\$330.90

Balance forward from last bill

Previous balance (through Sep 15)	\$331.40
Payment received - Thank you (Oct 4)	-\$331.40
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Your November bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your November bill is \$330.90

It's due on Dec 7, 2022. You have Auto Pay scheduled for Dec 4, 2022.

Account charges	\$30.00
[REDACTED]	\$70.29
[REDACTED]	\$11.09
814-464-3605	\$93.44
[REDACTED]	\$51.80
[REDACTED]	\$74.28
	\$330.90

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$21.77 and taxes and gov fees of \$11.64. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward from last bill

Previous balance (through Oct 15)	\$330.90
Payment received - Thank you (Nov 4)	-\$330.90
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Your December bill is \$0.44 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your December bill is \$330.46

It's due on Jan 7, 2023. You have Auto Pay scheduled for Jan 4, 2023.

Account charges	\$30.00
[REDACTED]	\$70.18
[REDACTED]	\$11.06
Very 814-464-3605	\$93.34
[REDACTED]	\$51.70
[REDACTED]	\$74.18
	\$330.46

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$21.47 and taxes and gov fees of \$11.50. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward from last bill

Previous balance (through Nov 15)	\$330.90
Payment received - Thank you (Dec 4)	-\$330.90
Total balance forward	\$0.00

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood


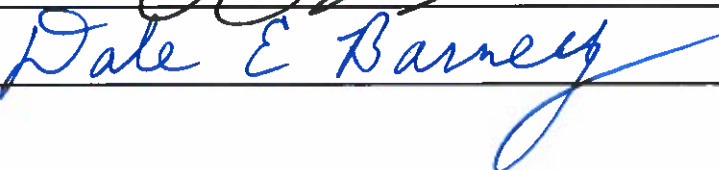
Amount: \$ 237.14 Period Covered: January - March 2023

TRAVEL							
Dates	January	February	March	Qtr 2 2022	Qtr 3 2022	Qtr 4 2022	Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls	1.40	8.00		1.65	4.70	4.70	20.45
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	93.51	51.85	51.85				197.21
Other:							0.00
Subtotal	94.91	59.85	51.85	1.65	4.70	4.70	217.66

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
7/1/2022	Coffe (Topsy Bean)	7.50
12/21/2022	Coffe (Topsy Bean)	3.82
1/31/2023	Coffe (Topsy Bean)	8.16
Subtotal		19.48

TOTAL EXPENSES	237.14
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Employee signature: 	Date: 4-26-23
Approval: 	Date:

ACH 4/26

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



\$330.46 \$331.19



Dec Jan

Your January bill is \$0.73 higher than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your January bill is \$331.19

It's due on Feb 7, 2023. You have Auto Pay scheduled for Feb 4, 2023.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$22.11** and taxes and gov fees of **\$11.59**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

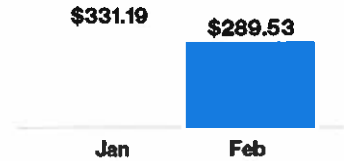
Account charges	\$30.00
[REDACTED]	\$70.36
[REDACTED]	\$11.10
[REDACTED]	\$93.51
814-464-3605	
[REDACTED]	\$51.87
[REDACTED]	\$74.35
	\$331.19

Balance forward from last bill

Previous balance (through Dec 15)	\$330.46
Payment received - Thank you (Jan 4)	-\$330.46
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



Your February bill is \$289.53

It's due on Mar 7, 2023. You have Auto Pay scheduled for Mar 4, 2023.

Your February bill is \$41.66 lower than last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$22.11** and taxes and gov fees of **\$11.59**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Account charges	\$30.00
[Redacted]	\$70.36
[Redacted]	\$11.10
[Redacted]	\$51.85
814-464-3605	
[Redacted]	\$51.87
[Redacted]	\$74.35
	\$289.53

Balance forward from last bill

Previous balance (through Jan 15)	\$331.19
Payment received - Thank you (Feb 4)	-\$331.19
Total balance forward	\$0.00

PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



\$289.53 \$289.53



Feb Mar

Your March bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Your March bill is \$289.53

It's due on Apr 7, 2023. You have Auto Pay scheduled for Apr 4, 2023.

Account charges	\$30.00
[REDACTED]	\$70.36
[REDACTED]	\$11.10
814-464-3605	\$51.85
[REDACTED]	\$51.87
[REDACTED]	\$74.35
	\$289.53

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.11 and taxes and gov fees of \$11.59. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Balance forward from last bill

Previous balance (through Feb 15)	\$289.53
Payment received - Thank you (Mar 4)	-\$289.53
Total balance forward	\$0.00

Receipt from Topsy Bean

Popular coupons for Square (https://squareup.com)

\$5 signup bonus after your first transfer
\$5 for opening a new CashApp account
Save 10% Off With Promo Code
Take W/t

X Copy coupon & go
M Copy coupon & go
J Copy coupon & go
Y



Topsy Bean via Square

To: You

Navigation icons and date: Fri 7/1/2022 2:22 PM

re automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Topsy Bean



Let Topsy Bean know how your experience was

\$7.50

+1 Point earned

Track your progress

Latte x 1	\$6.15
Iced 16 oz	
No	\$0.00
Coconut	\$1.00
Purchase Subtotal	\$6.15
Sales Tax (6%)	\$0.37
Tip	\$0.98
Total	\$7.50

Topsy Bean
814-218-1819



Receipt from Tippy Bean

Popular coupons for Square (https://squareup.com)

\$5 signup bonus after your first transfer
\$5 for opening a new CashApp account
Save 10% Off With Promo Code
Take W/t

X Copy coupon & go
M Copy coupon & go
J Copy coupon & go
Y



Tippy Bean via Square

To: You

Wed 12/21/2022 3:08 PM



re automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Tippy Bean



Let Tippy Bean know how your experience was

\$3.82

Tea × 1	\$3.00
16 oz.	
Purchase Subtotal	\$3.00
Sales Tax (6%)	\$0.18
Tip	\$0.64
Total	\$3.82

This purchase did not qualify for Points. [Learn more](#)

Tippy Bean
814-218-1819

Shop Online

-  Delete
-  Archive
-  Report ▾
-  Reply ▾
-  Read / Unread
-  Categorize ▾
-  Flag / ▾


Receipt from Tippy Bean Cafe

Chal × 1	\$4.75
12 oz.	
Almond	\$1.00
Coffee × 1	\$2.95
16 oz.	
No decaf	\$0.00
1 Sugar	\$0.00
Purchase Subtotal	\$7.70
Sales Tax (6%)	\$0.46
Total	\$8.16

Tippy Bean Cafe
814-218-1819

[Shop Online](#)



Discover 6430 (Chip) **Jan 31 2023 at 8:23 AM**
 #5Qch
 PERRY WOOD Auth code: 03176B

AID: A0000001523010

Signature Verified

Return Policy: No returns



Receipt Settings

[Not your receipt? Turn off automatic receipts](#)
[Manage preferences](#)

© 2023 Square [Privacy Policy](#)
 1455 Market Street, Suite 600
 San Francisco, CA 94103

 Reply  Forward

Date	End	Duration (If First Name	Last Name	Payment Fee	Net Paid
4/22/2022 11:32	4/22/2022 12:52	1:20:00 Perry	Wood	Card	0.4
7/15/2022 12:19	7/15/2022 13:59	1:40:00 Perry	Wood	Card	0.4
7/22/2022 12:31	7/22/2022 14:11	1:40:00 Perry	Wood	Card	0.4
9/13/2022 11:31	9/13/2022 12:51	1:20:00 Perry	Wood	Card	0.4
12/9/2022 11:35	12/9/2022 13:35	2:00:00 Perry	Wood	Card	0.4
12/9/2022 13:36	12/9/2022 14:16	0:40:00 Perry	Wood	Card	0.4
12/13/2022 14:08	12/13/2022 16:08	2:00:00 Perry	Wood	Card	0.4
1/9/2023 12:20	1/9/2023 13:40	1:20:00 Perry	Wood	Card	0.4
					12.45

RECEIPT

RECEIPT

License Plate Number
KYE9197

Expiration Date/Time
12:51 PM

FEB 10, 2023

Purchase Date/Time: 08:51am Feb 10, 2023
 Total Due: \$4.00 Rate: 25 Cents per 15 Min
 Total Paid: \$4.00 Pat Type: CC (Swipe)
 Ticket #: 00001042
 S/N #: 530121020009
 Setting: 602 Peach St New
 Mach Name: Hammermill 1

*****-6430, Discover Auth #: 010398

PARKING RECEIPT

PARKING RECEIPT

License Plate Number
KYE9197

Expiration Date/Time
05:54 PM

FEB 07, 2023

Purchase Date/Time: 01:54pm Feb 07, 2023
 Total Due: \$4.00 Rate: 25 Cents per 15 Min
 Total Paid: \$4.00 Pat Type: CC (Swipe)
 Ticket #: 00001041
 S/N #: 530121020009
 Setting: 602 Peach St New
 Mach Name: Hammermill 1

*****-6430, Discover Auth #: 007418

Qtr 2 2022

Qtr 3 2022

Qtr 4 2022

Qtr 1 2023

ECGRA - Travel Expense Report

Name Perry Wood

Period April - June 2023

Per Mile

Reimbursement 0.655

\$124.06

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
4/14/23	Press Conference	KP - Millcreek Twp Building - KP	35	\$22.93
4/21/23	Meeting	KP - Edinboro University - KP	53.2	\$34.85
4/24/23	Meeting	KP - Griswold Plaza - KP	13.8	\$9.04
5/9/23	Meeting	KP - 1250 Tower Lane - KP	19.6	\$12.84
5/4/23	Meeting	KP - Ember & Forge - KP	15.4	\$10.09
5/5/23	Meeting	KP - Topsy Bean - KP	13.2	\$8.65
5/8/23	Meeting	KP - Topsy Bean - KP	13.2	\$8.65
5/9/23	Meeting	KP - JES - KP	13	\$8.52
5/22/23	Meeting	KP - JES - KP	13	\$8.52
5/26/23	Meeting	KP - Burton School - KP	9.2	\$6.03
6/1/23	Meeting	KP - Bayfront Convention Center - KP	15.8	\$10.35
6/6/23	Press Event, Meeting	KP - Goodell Gardens - KP - NE Twp Building - KP	75.4	\$49.39
6/7/23	Open House	KP - Mercy Center - KP	10.2	\$6.68
6/10/23	Meeting	KP - Bayfront Convention Center - KP	15.8	\$10.35
6/12/23	Meeting	KP - Corry City - Union City - KP	41.5	\$27.18
6/21/23	Meeting	KP - 1250 Tower Lane - KP	19.6	\$12.84
6/22/23	Meeting	KP - City Hall - KP	14.2	\$9.30
6/27/23	Meeting	KP - 10th & Liberty - KP - Olivers - KP - ECF - KP	46	\$30.13
6/29/23	Meeting	KP - Erie Insurance - KP	14.2	\$9.30
6/30/23	Meeting	KP - Enterprise Place, Corry - KP	32.2	\$21.09
			483.5	\$124.06

Signature: _____

Approval: _____

ACH 7/5/23

Erie County Gaming Revenue Authority
Employee Expense Report



Name: Perry Wood


Amount: \$ 269.58 Period Covered: April - June 2023

TRAVEL							
Dates	April	May	June				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	165.49	52.11	51.98				269.58
Other:							0.00
Subtotal	165.49	52.11	51.98	0.00	0.00	0.00	269.58

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	269.58
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Employee signature: 	Date: 8-24-23
Approval: Dale Barney	Date:

ACH 9/5/23

Account: [REDACTED]

Invoice: 8488527691

Billing period: Mar 16 - Apr 15, 2023

Charges by line summary

[REDACTED] Smartphone [REDACTED]	\$70.25
<hr/>	
[REDACTED] Smartwatch [REDACTED] (Number Share)	\$11.05
<hr/>	
[REDACTED] Smartphone 814-464-3605	\$165.49
<hr/>	
[REDACTED] Smartphone [REDACTED]	\$51.77
<hr/>	
[REDACTED] Smartphone [REDACTED]	\$74.27
<hr/>	
Shared account charges	\$30.00
<hr/>	
Total:	\$402.83

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

Account [REDACTED]

Invoice: 8502313378

Billing period: Apr 16 - May 15, 2023

Charges by line summary

[REDACTED] **\$70.59**
Smartphone
[REDACTED]

[REDACTED] **\$11.16**
Smartwatch
[REDACTED] (Number Share)

Perny
[REDACTED] **\$52.11**
Smartphone
[REDACTED] *464-3605*
0057

[REDACTED] **\$52.11**
Smartphone
[REDACTED]

[REDACTED] **\$74.61**
Smartphone
[REDACTED]

Shared account charges **\$46.33**

- Apps & add-ons added
- Apps & add-ons removed

Total: **\$306.91**

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.
The discount will be effective beginning your next billing cycle after the enrollment.

Account [REDACTED]

Invoice: 8516047811

Billing period: May 16 - Jun 15, 2023

Your June bill is \$300.04

Due Jul 7

Since your last bill

- You paid \$306.91.
- Your bill decreased by \$6.87.

Questions about your bill?

verizon.com/support
800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	\$40.00
[REDACTED]	\$70.47
Smartphone [REDACTED]	
[REDACTED]	\$11.12
Smartwatch [REDACTED] (Number Share)	
<i>Penny</i> [REDACTED]	\$51.98
Smartphone (814-464-3605)	
[REDACTED]	\$51.99
Smartphone [REDACTED]	
[REDACTED]	\$74.48
Smartphon [REDACTED]	
Total:	\$300.04

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.12 and taxes and gov fees of \$12.09. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

ECGRA - Travel Expense Report

Name Perry Wood

Period July - September 2023

Per Mile
Reimbursement 0.655

\$119.73

Total Reimbursement



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
7/10/23	Broadband Meeting	KP - JES - KP	13	\$8.52
7/11/23	Meeting	KP - Erie Club - KP	14.4	\$9.43
7/14/23	Meeting	KP - 920 Peach St - KP	14	\$9.17
7/20/23	Meeting	KP - Brick's Steakhouse - KP	15.4	\$10.09
7/21/23	Open House	KP - eCAT - KP	12.2	\$7.99
7/26/23	Meeting	KP - Topsy Bean - KP	13.2	\$8.65
8/1/23	Meeting	KP - Ember & Forge - KP	15.4	\$10.09
8/3/23	Meeting	KP - ECF - KP	15.6	\$10.22
8/4/23	Meeting	KP - Downtown Corry - KP	56.4	\$36.94
8/8/23	Meeting	KP - Topsy Bean - KP	13.2	\$8.65
8/15/23	Meeting	KP - 12th & Parade - KP - JES	19	\$12.45
9/1/23	Meeting	KP - Erie Insurance - KP	14.2	\$9.30
9/6/23	Meeting	KP - Penn West, Edinboro - KP	53.2	\$34.85
9/14/23	Meeting	KP - Erie Club - KP	14.4	\$9.43
9/18/23	Meeting	KP - Marquette Innovation Center - KP	13.8	\$9.04
9/19/23	Meeting	KP - Topsy Bean - KP	13.2	\$8.65
9/20/23	Meeting	KP - Topsy Bean - KP - International Institute - KP - 1020 Holland - KP	38	\$24.89
9/21/23	Meeting	KP - Griswold Plaza - KP	13.8	\$9.04
				\$0.00
				\$0.00
			362.4	\$119.73

Signature: _____

Approval: _____

[Handwritten Signature]
[Handwritten Signature: Dale Barney]

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 160.86 Period Covered: July - September 2023

TRAVEL							
Dates	July	August	September				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	51.99	51.99	56.88				160.86
Other:							0.00
Subtotal	51.99	51.99	56.88	0.00	0.00	0.00	160.86

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	160.86
-----------------------	---------------

Employee signature: 	Date: 10-23-23
Approval: 	Date:

Account [REDACTED]

Invoice: 8529773292

Billing period: Jun 16 - Jul 15, 2023

Your July bill is \$300.10

Due Aug 7

Questions about your bill?

verizon.com/support

800-922-0204

Since your last bill

- You paid \$300.04.
- Your bill increased by \$0.06.

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	\$40.00
[REDACTED]	\$70.49
Smartphone [REDACTED]	
[REDACTED]	\$11.12
Smartwatch ([REDACTED] Share)	
<i>Perry</i>	
Smartphone (814-464-3605)	\$51.99
[REDACTED]	\$52.01
Smartphone [REDACTED]	
[REDACTED]	\$74.49
Smartphone [REDACTED]	
Total:	\$300.10

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.18 and taxes and gov fees of \$12.09. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

Account: [REDACTED]

Invoice: 8543507981

Billing period: Jul 16 - Aug 15, 2023

Your August bill is \$300.10

Due Sep 7

Questions about your bill?

verizon.com/support

800-922-0204

Since your last bill

You paid \$300.10.

Bill summary by line

Account-wide charges & credits	\$40.00
[REDACTED]	\$70.49
Smartphone ([REDACTED])	
[REDACTED]	\$11.12
Smartwatch ([REDACTED])	
[REDACTED]	\$51.99
Smartphone (814-464-3605)	
[REDACTED]	\$52.01
Smartphone ([REDACTED])	
[REDACTED]	\$74.49
Smartphone ([REDACTED])	
Total:	\$300.10

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.18 and taxes and gov fees of \$12.09. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

Account [REDACTED]

Invoice: 8557214369

Billing period: Aug 16 - Sep 15, 2023

Your September bill is \$314.93

Due Oct 7

Questions about your bill?

verizon.com/support
800-922-0204

Since your last bill

- You paid \$300.10.
- Your bill increased by \$14.83.

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	\$40.00
[REDACTED]	\$70.56
Smartphone [REDACTED]	
[REDACTED]	\$11.22
Smartwatch ([REDACTED] Share)	
<i>Perry</i> [REDACTED]	\$56.88
Smartphone (814-464-3605)	
<input checked="" type="checkbox"/> Plan changed	
[REDACTED]	\$56.89
Smartphone [REDACTED]	
<input checked="" type="checkbox"/> Plan changed	
[REDACTED]	\$79.38
Smartphone ([REDACTED])	
<input checked="" type="checkbox"/> Plan changed	
Total:	\$314.93

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.70 and taxes and gov fees of \$12.18. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

ECGRA - Travel Expense Report

Name Perry Wood

Period October - December 2023

Per Mile Reimbursement 0.655

Total Reimbursement **\$126.22**



E·C·G·R·A
ERIE COUNTY GAMING REVENUE AUTHORITY

Date	Purpose of Travel	Destination(s)	Miles (Personal Car Only)	Mileage Reimbursement
10/3/23	Meeting	KP - EDDC - KP	14.2	\$9.30
10/4/23	Meeting	KP - ECF - 1050 Tower Lane - KP	18.9	\$12.38
10/6/23	Meeting	KP - Fork & Barrel (Corry) - KP	58.4	\$38.25
10/23/23	Meetings	KP - Ember & Forge - KP - ECF - KP - Mercyhurst University	36.4	\$23.84
10/31/23	Meeting	KP - TapHouse - KP - Ganon	21.5	\$14.08
11/1/23	Meeting	KP - Gannon	7.1	\$4.65
11/2/23	Meeting	KP - Gannon	7.1	\$4.65
11/8/23	Meeting	KP - JES	6.4	\$4.19
11/10/23	Meeting	KP - Gannon	7.1	\$4.65
11/13/23	Meeting	KP - ECF - KP	15.6	\$10.22
11/17/23	Meeting	KP - EDDC - KP - JES - KP	27	\$17.69
12/6/23	RB Press Conference	KP - Union City - KP	39.4	\$25.81
12/19/23	Meeting	KP - Chamber - KP	13.4	\$8.78
12/20/23	Meeting	KP - ECF - KP - Chamber - KP	29	\$19.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			301.5	\$126.22

Signature: 

Approval: Dale E Barney

Erie County Gaming Revenue Authority

Employee Expense Report



Name: Perry Wood

Amount: \$ 141.96 Period Covered: October - December 2023

TRAVEL							
Dates	October	November	December				Totals
Lodging							0.00
Airfare							0.00
Car rental							0.00
Taxi							0.00
Parking/tolls							0.00
Meals (include tips):							
Breakfast							0.00
Lunch							0.00
Dinner							0.00
Laundry/valet							0.00
Cell phone	55.26	39.55	47.15				141.96
Other:							0.00
Subtotal	55.26	39.55	47.15	0.00	0.00	0.00	141.96

ENTERTAINMENT (receipts mandatory)				
Dates	Name	Affiliation	Place / Purpose	Amount
Subtotal				0.00

ITEMS PURCHASED		
Dates	Description	Amount
Subtotal		0.00

TOTAL EXPENSES	141.96
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Employee signature:	Date: 1-9-24
Approval:	Date:

Account [REDACTED]

Invoice: 8570943223

Billing period: Sep 16 - Oct 15, 2023

Your October bill is \$310.28

Due Nov 7

Questions about your bill?

verizon.com/support

800-922-0204

Since your last bill

- You paid \$314.93.
- Your bill decreased by \$4.65.

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	\$40.00
[REDACTED]	\$70.72
Smartphone [REDACTED]	
[REDACTED]	\$11.28
Smartwatch [REDACTED] (Share)	
<i>Perrin</i>	
[REDACTED]	\$55.26
Smartphone (814-464-3605)	
[REDACTED]	\$55.26
Smartphone [REDACTED]	
[REDACTED]	\$77.76
Smartphone [REDACTED]	
Total:	\$310.28

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$23.26 and taxes and gov fees of \$12.19. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

Account [REDACTED]

Invoice: 8584684737

Billing period: Oct 16 - Nov 15, 2023

Your November bill is \$263.00




Due Dec 7

Questions about your bill?

verizon.com/support

800-922-0204

Since your last bill

-  You paid \$309.68.
-  You received \$135.48 in one-time credits.
-  Your bill decreased by \$47.28.

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	\$39.85
[REDACTED]	\$70.72
Smartphone [REDACTED]	
[REDACTED]	\$11.28
Smartwatch [REDACTED]	
<i>Perry</i> [REDACTED]	\$39.55
Smartphone (814-464-3605)	
<input checked="" type="checkbox"/> Plan changed	
[REDACTED]	\$39.55
Smartphone [REDACTED]	
<input checked="" type="checkbox"/> Plan changed	
[REDACTED]	\$62.05
Smartphone [REDACTED]	
<input checked="" type="checkbox"/> Plan changed	
Total:	\$263.00

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$22.81 and taxes and gov fees of \$11.98. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

Account [REDACTED]

Invoice: 8598501294

Billing period: Nov 16 - Dec 15, 2023

Your December bill is \$285.96

Due Jan 7

Questions about your bill?

verizon.com/support

800-922-0204

Since your last bill

 You paid \$263.00.

 Your bill increased by \$22.96.

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	\$40.00
[REDACTED]	\$70.72
Smartphone [REDACTED]	
[REDACTED]	\$11.28
Smartwatch ([REDACTED] Number Share)	
<i>Perry</i> [REDACTED]	\$47.15
Smartphone (814-464-3605)	
[REDACTED]	\$47.16
Smartphone [REDACTED]	
[REDACTED]	\$69.65
Smartphone [REDACTED]	
Total:	\$285.96

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$23.03 and taxes and gov fees of \$12.10. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$40.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.

**Erie County Gaming Revenue Authority
Perry Wood
2012 - Current**

Vendor	Type	Num	Date	Amount
Perry Wood	Bill Pmt -Check	1652	09/30/2015	371.93
Perry Wood	Bill Pmt -Check	1691	11/30/2015	63.94 <u>missing 1 phone bill</u>
Perry Wood	Bill Pmt -Check	1714	01/06/2016	336.95
Perry Wood	Bill Pmt -Check	1744	02/29/2016	29.32
Perry Wood	Bill Pmt -Check	1753	03/15/2016	10,652.60
Perry Wood	Bill Pmt -Check	1803	04/13/2016	70.91
Perry Wood	Bill Pmt -Check	1832	05/11/2016	70.91
Perry Wood	Bill Pmt -Check	1864	06/30/2016	5,494.74 <u>missing 2 phone bills each 70.90</u>
Perry Wood	Bill Pmt -Check	1898	08/26/2016	647.80
Perry Wood	Bill Pmt -Check	1940	09/30/2016	90.51
Perry Wood	Bill Pmt -Check	1956	10/27/2016	92.07
Perry Wood	Bill Pmt -Check	1961	11/02/2016	5,344.00
Perry Wood	Bill Pmt -Check	2008	12/16/2016	1,675.02
Perry Wood	Bill Pmt -Check	2031	01/25/2017	121.43
Perry Wood	Bill Pmt -Check	2055	03/08/2017	5,604.38
Perry Wood	Bill Pmt -Check	2076	03/31/2017	830.18
Perry Wood	Bill Pmt -Check	2138	04/24/2017	5,527.00
Perry Wood	Bill Pmt -Check	2191	07/03/2017	743.58 <u>missing 1 phone bill</u>
Perry Wood	Bill Pmt -Check	2255	09/29/2017	250.00
Perry Wood	Payroll - Check	20014	11/20/2017	2,490.43
Perry Wood	Bill Pmt -Check	2284	12/29/2017	273.45
Perry Wood	Bill Pmt -Check	2354	04/09/2018	251.14
Perry Wood	Bill Pmt -Check	2452	07/13/2018	257.09
Perry Wood	Bill Pmt -Check	2504	09/28/2018	410.15
Perry Wood	Bill Pmt -Check	2596	01/07/2019	155.66
Perry Wood	Bill Pmt -Check	2639	03/29/2019	232.56
Perry Wood	Bill Pmt -Check	2647	04/03/2019	91.59
Perry Wood	Bill Pmt -Check	2742	07/01/2019	695.62
Perry Wood	Bill Pmt -Check	2795	10/02/2019	663.63
Perry Wood	Bill Pmt -Check	2860	01/07/2020	613.87
Perry Wood	Bill Pmt	EFT	05/01/2020	3,439.20
Perry Wood	Bill Pmt	EFT	07/07/2020	754.52
Perry Wood	Bill Pmt	EFT	02/07/2021	463.78
Perry Wood	Bill Pmt	EFT	11/10/2021	551.02
Perry Wood	Bill Pmt	EFT	03/29/2022	1,001.71
Perry Wood	Bill Pmt	EFT	07/19/2022	490.65
Perry Wood	Bill Pmt	EFT	10/20/2022	712.02
Perry Wood	Bill Pmt	EFT	01/17/2023	453.41
Perry Wood	Bill Pmt	EFT	04/26/2023	376.26
Perry Wood	Bill Pmt	EFT	09/05/2023	393.64
Perry Wood	Bill Pmt	EFT	10/30/2023	280.59
Perry Wood	Bill Pmt	EFT	01/17/2024	268.18
				61,534.38

**Erie County Gaming Revenue Authority
Perry Wood
2012 - Current**

Vendor	Type	Num	Date	Amount
Perry Wood	Bill Pmt - Check	620	04/02/2012	51.33
Perry Wood	Bill Pmt - Check	664	05/09/2012	51.26
Perry Wood	Bill Pmt - Check	683	05/31/2012	138.05
Perry Wood	Bill Pmt - Check	681	05/31/2012	51.26
Perry Wood	Bill Pmt - Check	699	07/02/2012	51.29
Perry Wood	Bill Pmt - Check	715	08/01/2012	<u>65.66 missing receipt 14.49</u>
Perry Wood	Bill Pmt - Check	729	08/16/2012	154.28
Perry Wood	Bill Pmt - Check	749	09/18/2012	<u>569.47 missing receipt 20.00</u>
Perry Wood	Bill Pmt - Check	806	10/03/2012	51.17
Perry Wood	Bill Pmt -Check	864	11/20/2012	795.30
Perry Wood	Bill Pmt -Check	874	11/30/2012	51.30
Perry Wood	Bill Pmt -Check	894	01/09/2013	51.30
Perry Wood	Bill Pmt -Check	941	02/11/2013	348.10
Perry Wood	Bill Pmt -Check	954	03/07/2013	51.10
Perry Wood	Bill Pmt -Check	976	03/27/2013	207.54
Perry Wood	Bill Pmt -Check	999	05/03/2013	15.00
Perry Wood	Bill Pmt -Check	1002	05/03/2013	513.70
Perry Wood	Bill Pmt -Check	1024	05/30/2013	58.75
Perry Wood	Bill Pmt -Check	1025	06/06/2013	<u>494.27 missing pg 2 of phone bill</u>
Perry Wood	Bill Pmt -Check	1044	07/02/2013	184.65
Perry Wood	Bill Pmt -Check	1063	08/05/2013	98.81
Perry Wood	Bill Pmt -Check	1071	08/05/2013	244.65
Perry Wood	Bill Pmt -Check	1088	09/05/2013	49.44
Perry Wood	Bill Pmt -Check	1130	10/16/2013	<u>439.87 missing receipt 87.02</u>
Perry Wood	Bill Pmt -Check	1162	11/22/2013	100.87
Perry Wood	Bill Pmt -Check	1175	12/05/2013	302.80
Perry Wood	Bill Pmt -Check	1186	01/07/2014	185.89
Perry Wood	Bill Pmt -Check	1188	01/08/2014	100.40
Perry Wood	Bill Pmt -Check	1218	03/11/2014	334.21
Perry Wood	Bill Pmt -Check	1281	05/06/2014	100.85
Perry Wood	Bill Pmt -Check	1298	05/15/2014	<u>424.70 missing receipt</u>
Perry Wood	Bill Pmt -Check	1305	05/30/2014	50.43
Perry Wood	Bill Pmt -Check	1341	07/31/2014	100.85
Perry Wood	Bill Pmt -Check	1343	08/06/2014	605.57
Perry Wood	Bill Pmt -Check	1365	09/17/2014	50.40
Perry Wood	Bill Pmt -Check	1404	10/31/2014	291.15
Perry Wood	Bill Pmt -Check	1430	12/05/2014	171.05
Perry Wood	Bill Pmt -Check	1455	01/30/2015	89.62
Perry Wood	Bill Pmt -Check	1482	03/06/2015	212.54
Perry Wood	Bill Pmt -Check	1515	04/08/2015	303.70
Perry Wood	Bill Pmt -Check	1565	05/31/2015	114.80
Perry Wood	Bill Pmt -Check	1595	07/06/2015	1,053.33