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01/28/16

**Erie County Vocational Technical School Foundation**  
**Unpaid Bills Detail**  
**As of January 28, 2016**

| Type                                  | Date       | Num                  | Due Date   | Aging | Open Balance    |
|---------------------------------------|------------|----------------------|------------|-------|-----------------|
| <b>Jennifer Lee Pontzer</b>           |            |                      |            |       |                 |
| Bill                                  | 01/28/2016 | january 2016 service | 01/28/2016 |       | 5,125.00        |
| Total Jennifer Lee Pontzer            |            |                      |            |       | 5,125.00        |
| <b>La Grand Elite Limousine, Inc.</b> |            |                      |            |       |                 |
| Bill                                  | 01/28/2016 | contract #10003194   | 01/28/2016 |       | 150.00          |
| Total La Grand Elite Limousine, Inc.  |            |                      |            |       | 150.00          |
| <b>Media Access</b>                   |            |                      |            |       |                 |
| Bill                                  | 01/28/2016 | 1288                 | 01/28/2016 |       | 105.00          |
| Total Media Access                    |            |                      |            |       | 105.00          |
| <b>TOTAL</b>                          |            |                      |            |       | <b>5,380.00</b> |