

**Erie County Gaming Revenue Authority**  
**Transaction List Detail**  
**January 2025**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
01/02/2025	EFT	VISA	2024 December Invoice	-282.85
01/03/2025	EFT	ECCA, Inc.	12/14/2024 to 12/27/2024 Payroll	-10,032.32
01/06/2025	EFT	Fidelity Investments	12/14/2024 to 12/27/2024 Simple IRA	-500.00
01/09/2025	EFT	Local iQ	Meeting 12/9 and 12/19	-171.03
01/09/2025	EFT	Altair Real Estate	2025 January Rent	-1,677.50
01/09/2025	EFT	The Hartford	2025 January Disability Insurance	-109.39
01/09/2025	EFT	Highmark Health Insurance	2025 January Health Insurance	-3,214.53
01/09/2025	EFT	Asbury Woods Partnership, Inc.	2024 Community Assets - PFT	-21,350.00
01/09/2025	EFT	Claremont Lincoln University	Lincoln Land Institute Cohort	-1,500.00
01/09/2025	EFT	Dale Barney	2024 Q4 Travel	-26.93
01/09/2025	EFT	Edinboro Legion Pool, Inc.	2024 Community Assets - PFT	-5,394.56
01/09/2025	EFT	Elk Creek Recreation & Leisure Board	2024 Community Assets - PFT	-16,500.00
01/09/2025	EFT	Gary Winschel	2024 Q4 Travel	-115.24
01/09/2025	EFT	Kate & Co., Inc	2024 January Professional Services	-3,000.00
01/09/2025	EFT	McKean Recreation Authority	2024 Community Assets - PFT	-25,000.00
01/09/2025	EFT	PMRS	Pay Ending 12/27/2024	-819.60
01/09/2025	EFT	Tammi Michali	2024 Q3,4 Travel, Q4 Phone	-328.10
01/09/2025	EFT	Velocity Network, Inc.	2025 January Phone/IT	-1,157.48
01/13/2025	EFT	Erie Bank	Wire Fee - Blue Highway x2	-34.00
01/15/2025	EFT	ECCA, Inc.	12/258/2024 to 01/10/2025 Payroll	-10,036.68
01/15/2025	EFT	Fidelity Investments	12/28/2024 to 01/10/2025 Simple IRA	-500.00
01/15/2025	EFT	PMRS	Pay Ending 01/10/2025	-759.60
01/15/2025	EFT	Erie Area Council of Governments	2024 Community Assets - PFT	-10,000.00
01/24/2025	EFT	Wells Fargo Financial Leasing	2022 January Copier Lease	-345.95
01/24/2025	EFT	Erie Insurance	2025 Business Catastrophe Liability	-861.00
01/24/2025	EFT	Erie Insurance	2025 Workers Compensation	-687.00
01/24/2025	EFT	Erie Insurance	2025 Ultraflex	-1,309.00
01/27/2025	EFT	Minority Community Investment Coalition	MCIC Grow Erie - Final Payment	-125,000.00
01/29/2025	EFT	ECCA, Inc.	01/11/2025 to 01/24/2025 Payroll	-9,880.82
01/29/2025	EFT	Fidelity Investments	01/11/2025 to 01/24/2025 Simple IRA	-500.00
01/29/2025	EFT	PMRS	Pay Ending 01/24/2025	-759.60



SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$0.00	05/15/2026

**Account Summary**

Billing Cycle		12/10/2024
Days In Billing Cycle		30
Previous Balance		\$83.44
Purchases	+	\$280.66
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$83.44
Other Charges	+	\$2.19
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$282.85</b>

**Account Inquiries**

- Call us at: (866) 317-0355  
Lost or Stolen Card: (866) 317-0355
- Go to [WWW.MyCardStatement.com](http://WWW.MyCardStatement.com)
- Write us at PO BOX 30495, TAMPA, FL 33630-3495

**Payment Summary**

NEW BALANCE	\$282.85
MINIMUM PAYMENT	\$282.85
PAYMENT DUE DATE	01/04/2026

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

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$39,717.15
Available Cash	\$39,717.15
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Corporate Activity**

				<b>TOTAL CORPORATE ACTIVITY</b>	<b>\$83.44-</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
12/03	12/03	1640053042	INTERNET PMT-THANK YOU	\$83.44-	

**Cardholder Account Summary**

TAMMI MICHALI ####-####-####-9468	Payments & Other Credits \$0.00	Purchases & Other Charges \$282.85	Cash Advances \$0.00	Total Activity \$282.85
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/13	11/14	PBUS01	24259404318153200351548	HiDock Hong Kong	\$219.00
11/13	11/14	PBUS01	24259404318153200351548	INTERNATIONAL TRANS FEE	\$2.19
11/21	11/21	PBUS01	24692164326107918832384	GANNETT MEDIA CO 888-426-0491 VA	\$11.99

O.S.  
Subscrip

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

ERIEBANK  
PO BOX 42  
CLEARFIELD PA 16830-0042

Account Number  
####-####-####-8643

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/10/24	\$282.85	\$282.85	01/04/25

\$

BL ACCT 00100029-10000000  
ERIE COUNTY GAMING  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672



MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4517  
CAROL STREAM IL 60197-4517

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/04	12/05	PBUS01	24692164339100846655105	AMAZON MKTPL *ZL21Y89N0 Amzn.com/bill WA	\$49.67 0.5

**Additional Information About Your Account**

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

**ScoreCard CashBack Earnings as of 12/09/2024**

SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$0.00	\$0.00	\$0.00	\$0.00	05/15/2025

**Finance Charge Summary / Plan Level Information**

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	E	\$0.00	0.97916%(M)	11.7500%(V)	\$0.00	\$0.00	0.0000%	\$282.85
<b>Cash</b>									
CBUS01 001	CASH	G	\$0.00	0.97916%(M)	11.7500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Final Details for Order #111-3799534-4124215

[Print this page for your records.](#)

**Order Placed:** November 25, 2024  
**Amazon.com order number:** 111-3799534-4124215  
**Order Total:** \$49.67

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**Shipped on December 4, 2024**

**Items Ordered**

**Price**

1 of: *Binder Clips,48 Pcs Medium Binder Clips, 1.25 Inch,Black Metal Binder Clips and Paper Clips for Office, Home, School* \$6.69  
Sold by: Qimailer (seller profile)  
Supplied by: Qimailer (seller profile)

Condition: New  
1 of: *Logitech Signature M550 Wireless Mouse - for Small to Medium Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, Multi-Device Compatibility - Black* \$19.99  
Sold by: Amazon.com Services, Inc  
Supplied by: Other

Condition: New  
1 of: *Grove Square Tea, Chai Latte, 24 Single Serve Cups* \$22.99  
Sold by: Coffee Mocha (seller profile)  
Supplied by: Coffee Mocha (seller profile)

Condition: New

**Shipping Address:**

Perry N. Wood  
5340 FRYLING RD STE 201  
ERIE, PA 16510-4672  
United States

**Shipping Speed:**

FREE Prime Delivery

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**Payment information**

**Payment Method:**

Visa ending in 9468

Item(s) Subtotal: \$49.67

Shipping & Handling: \$0.00

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Total before tax: \$49.67

Estimated tax to be collected: \$0.00

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**Grand Total: \$49.67**

**Billing address**

Perry N. Wood  
5340 FRYLING RD STE 201  
ERIE, PA 16510-4672  
United States

**Credit Card transactions**

Visa ending in 9468: December 4, 2024: \$49.67

To view the status of your order, return to [Order Summary](#).

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