

Erie County Gaming Revenue Authority
Transaction List Detail
March 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
03/01/2024	EFT	VISA	2024 Febraury Visa Statement	-458.70
03/06/2024	EFT	Waterford Borough	2019 MMS Final Payment	-84,600.00
03/06/2024	EFT	Greater Erie Community Action Committee	2023 Summer Jobs	-51,906.89
03/06/2024	EFT	Impact Corry	2023 RB Final Payment	-50,000.00
03/06/2024	EFT	Parker Philips	2024 February Professional Services	-3,000.00
03/06/2024	EFT	R. L. Gaines Community Center	2023 AB Final Payment	-30,000.00
03/06/2024	EFT	Velocity Network, Inc.	2024 March Phone/IT	-938.32
03/07/2024	EFT	Highmark Health Insurance	2024 March Health	-4,728.76
03/15/2024	EFT	ECCA, Inc.	02/24/2024 to 03/08/2024 Payroll	-9,758.00
03/15/2024	EFT	Fidelity Investments	02/24/2024 to 03/08/2024 Simple IRA	-250.00
03/15/2024	EFT	PMRS	Pay Ending 03/08/2024	-737.48
03/18/2024	EFT	Erie Bank	Overdraft Fee	-12.00
03/27/2024	EFT	PMRS	Pay Ending 3/22/2024	-737.48
03/27/2024	EFT	Fidelity Investments	03/09/2024 to 03/22/2024 Simple IRA	-250.00
03/27/2024	EFT	Knox McLaughlin Gornall & Sennett	2024 March Legal	-4,217.50
03/27/2024	EFT	Wells Fargo Financial Leasing	2024 March Copier Lease	-345.95
03/27/2024	EFT	ECCA, Inc.	03/09/2024 to 03/22/2024 Payroll	-9,718.71
03/29/2024	EFT	Erie Bank	Security Token Fee	-35.00



SCORECARD CASHBACK CURRENT BALANCE \$0.00 CASHBACK PAYOUT DATE 05/15/2024

Account Summary

Billing Cycle		02/08/2024
Days In Billing Cycle		29
Previous Balance		\$162.60
Purchases	+	\$458.70
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$162.60
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$458.70

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$39,541.30
Available Cash	\$39,541.30
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

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

Payment Summary

NEW BALANCE	\$458.70
MINIMUM PAYMENT	\$458.70
PAYMENT DUE DATE	03/04/2024

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.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$162.60-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	1627368641	INTERNET PMT-THANK YOU	\$162.60-

Cardholder Account Summary

TAMMI MICHALI ####-####-####-9468	Payments & Other Credits \$0.00	Purchases & Other Charges \$458.70	Cash Advances \$0.00	Total Activity \$458.70
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PBUS01	24692164011100695278087	TOPS MARKETS #601 ERIE PA	\$62.56 mtg exp.
01/10	01/11	PBUS01	24692164010100368990142	AMZN Mktp US*TK4LW3II1 Amzn.com/bill WA	\$73.17 O.S.
01/19	01/21	PBUS01	24431064019083341441566	AMAZON.COM*R85ZL6172 SEATTLE WA	\$31.98 O.S.
01/30	01/31	PBUS01	24692164030105748934856	AMZN Mktp US*R23J80OW2 Amzn.com/bill WA	\$13.99 O.S.

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
02/08/24	\$458.70	\$458.70	03/04/24

\$

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
02/01	02/04	PBUS01	24789304033039201151158	GANNETT NEWSRPRR NE 888-8710686 IN	\$65.00
02/02	02/04	PBUS01	24055234033400647000019	SAMPLE NEWS GROUP 8146658291 PA	\$212.00

subscriptions

Additional Information About Your Account

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

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

ScoreCard CashBack Earnings as of 02/07/2024

SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$0.00	\$0.00	\$0.00	\$0.00	05/15/2024

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	E	\$0.00	1.02083%(M)	12.2500%(V)	\$0.00	\$0.00	0.0000%	\$458.70
Cash									
CBUS01 001	CASH	G	\$0.00	1.02083%(M)	12.2500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

Days In Billing Cycle: 29

APR = Annual Percentage Rate

¹ 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 #111-8773749-4365026

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

Order Placed: January 9, 2024
Amazon.com order number: 111-8773749-4365026
Order Total: \$73.17

Shipped on January 10, 2024

Items Ordered

Price

- 1 of: *Avery 8-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11186)* **\$12.98**
 Sold by: Amazon.com Services, Inc
 Supplied by: Other
 Condition: New
- 1 of: *Blue Summit Supplies 10 Tab Binder Dividers for 3 Ring Binder or Notebook, Subject Dividers with Multicolor Numbered Tabs, Includes Customizable Table of Contents Index, 6 Sets* **\$14.99**
 Sold by: Franklin Creative Solutions LLC (seller profile)
 Supplied by: Franklin Creative Solutions LLC (seller profile)
 Condition: New
- 2 of: *Avery Double Column 24 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11321)* **\$7.99**
 Sold by: Amazon.com Services, Inc
 Supplied by: Other
 Condition: New
- 2 of: *Avery 31-Tab Dividers for a 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11129)* **\$7.84**
 Sold by: Amazon.com Services, Inc
 Supplied by: Other
 Condition: New
- 1 of: *Samsill Economy 0.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48517)* **\$13.54**
 Sold by: Amazon.com Services, Inc
 Supplied by: Other
 Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa ending in 9468

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$73.17
Shipping & Handling:	\$0.00

Total before tax:	\$73.17
Estimated tax to be collected:	\$0.00

Grand Total:	\$73.17

Visa ending in 9468: January 10, 2024: **\$73.17**

Final Details for Order #111-9280613-8063449

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

Order Placed: January 18, 2024
Amazon.com order number: 111-9280613-8063449
Order Total: \$31.98

Shipped on January 19, 2024

Items Ordered

Price

1 of: *Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180* \$12.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *HP 230 Wireless Keyboard - Wireless Connection - Low-Profile, Quiet Design - Windows & Mac OS - Laptop, PC Compatible - Shortcut Keys & Number Pad - Long Battery Life (3L1E7AA#ABA),Black* \$18.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 9468

Item(s) Subtotal: \$31.98

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$31.98

Estimated tax to be collected: \$0.00

Grand Total: \$31.98

Credit Card transactions

Visa ending in 9468: January 19, 2024: \$31.98

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

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English

United States

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Final Details for Order #111-7213874-1753861

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Order Placed: January 30, 2024
Amazon.com order number: 111-7213874-1753861
Seller's order number: 777
Order Total: \$13.99

Shipped on January 30, 2024

Items Ordered

Price

1 of: *AT-A-GLANCE 2024 Desk Calendar, Monthly Desk Pad, 21-3/4" x 17", Standard (SK220024)*

\$13.99

Sold by: *flipcost* (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 9468

Item(s) Subtotal: \$13.99

Shipping & Handling: \$0.00

Total before tax: \$13.99

Estimated tax to be collected: \$0.00

Grand Total: \$13.99

Billing address

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

Credit Card transactions

Visa ending in 9468: January 30, 2024: \$13.99

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