

Erie County Gaming Revenue Authority
Transaction List Detail
January 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
01/03/2024	EFT	VISA	2023 December Statement	-136.71
01/04/2024	EFT	ECCA, Inc.	12/16/23 li 12/29/23 Payroll	-9,983.86
01/04/2024	EFT	Fidelity Investments	12/16/23 to 12/29/23 Simple IRA	-250.00
01/04/2024	EFT	PMRS	Pay Ending 12/29/2023	-737.48
01/04/2024	2944	Bayfront NATO, Inc.	2024 MLK Dinner	-350.00
01/04/2024	EFT	Altair Real Estate	2024 January Rent	-1,677.50
01/04/2024	EFT	Local iQ	2023 December Board Meeting	-95.09
01/04/2024	EFT	Dale Barney	2023 Travel	-126.15
01/04/2024	EFT	Gary Winschel	2023 Q4 Travel	-83.97
01/04/2024	EFT	Velocity Network, Inc.	2024 January Phone/IT	-938.33
01/04/2024	EFT	Parker Philips	2024 January Professional Services	-3,000.00
01/08/2024	EFT	PMRS	2024 PMRS Annual Invoice	-60.00
01/08/2024	EFT	Tammi Michali	2023 Q4 Phone, Q2-4 Travel	-218.54
01/08/2024	EFT	Velocity Network, Inc.	Docking Station	-266.99
01/08/2024	EFT	Highmark Health Insurance	2024 January Health	-5,034.53
01/16/2024	EFT	ECCA, Inc.	12/30/2023 to 1/12/2024 Payroll	-9,996.43
01/16/2024	EFT	Fidelity Investments	12/30/2023 to 01/12/2024 Simple IRA	-250.00
01/16/2024	EFT	PMRS	Pay Ending 1/12/2024	-737.48
01/17/2024	EFT	Multi-Mun Emergency Services Commission	2023 MMC	-100,000.00
01/17/2024	EFT	Perry Wood	2023 Q4 Phone, Travel	-268.18
01/18/2024	EFT	Erie Bank	Service Charge	-12.00
01/25/2024	EFT	Tom M. Maggio	2023 Q4 Travel, Phone	-336.73
01/25/2024	EFT	Velocity Network, Inc.	Sonic Wall Upgrade	-1,872.00
01/25/2024	EFT	Wells Fargo Financial Leasing	2024 January Copier Lease	-345.95
01/25/2024	EFT	Erie Insurance	2024-25 Insurance	-2,800.00
01/26/2024	EFT	Knox McLaughlin Gornall & Sennett	2023 January Legal	-591.60
01/26/2024	EFT	The Nonprofit Partnership	2024 ARPA Subaward	-43,643.85
01/31/2024	EFT	Erie Bank	Security Token Fee	-35.00

ERIEBANK

BL ACCT 00100029-10000000
ERIE COUNTY GAMING
Account Number: ####-####-####-8643
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SCORECARD CASHBACK CURRENT BALANCE \$0.00 CASHBACK PAYOUT DATE 06/16/2024

Account Summary

Table with 2 columns: Description and Amount. Rows include Billing Cycle (12/10/2023), Days In Billing Cycle (31), Previous Balance (\$238.81), Purchases (+ \$136.71), Cash (+ \$0.00), Balance Transfers (+ \$0.00), Special (+ \$0.00), Credits (- \$0.00), Payments (- \$238.81), Other Charges (+ \$0.00), Finance Charges (+ \$0.00), and NEW BALANCE (\$136.71).

Credit Summary

Table with 2 columns: Description and Amount. Rows include Total Credit Line (\$40,000.00), Available Credit Line (\$39,863.29), Available Cash (\$39,863.29), Amount Over Credit Line (\$0.00), Amount Past Due (\$0.00), and 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

Table with 2 columns: Description and Amount. Rows include NEW BALANCE (\$136.71), MINIMUM PAYMENT (\$136.71), and PAYMENT DUE DATE (01/04/2024).

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

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, and Amount. Row: 12/01 12/01 1824542419 INTERNET PMT-THANK YOU \$238.81-

Cardholder Account Summary

Table with 5 columns: Cardholder Name, Payments & Other Credits, Purchases & Other Charges, Cash Advances, and Total Activity. Row: TAMMI MICHALI, \$0.00, \$136.71, \$0.00, \$136.71

Cardholder Account Detail

Table with 6 columns: Trans Date, Post Date, Plan Name, Reference Number, Description, and Amount. Rows include transactions for STAMPS.COM, AMZN, and GANNETT NEWSRPRR.

postage
O.S.
postage
Subscript

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

Table with 4 columns: Closing Date (12/10/23), New Balance (\$136.71), Total Minimum Payment Due (\$136.71), and Payment Due Date (01/04/24).

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

17 4335 2636 1000 8643 00013671 00013671 3

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/07	PBUS01	24137463341001417471960	USPS KIOSK 4125449553 ERIE PA	\$19.80 <i>postage</i>

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!

ScoreCard CashBack Earnings as of 12/08/2023

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%	\$136.71
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							Days in Billing Cycle: 31		
** Includes cash advance and foreign currency fees							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 #114-4710657-1057007

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

Order Placed: November 20, 2023
Amazon.com order number: 114-4710657-1057007
Order Total: \$26.48

Shipped on November 21, 2023

Items Ordered

	Price
1 of: <i>Lysas 4 Sets Neon Page Markers Colored Index Tabs, Fluorescent Sticky Note for Page Marker, 560pcs</i> , Lysas	\$6.49
<small>Sold by: Lysas (seller profile)</small>	
<small>Supplied by: Lysas (seller profile)</small>	
<small>Condition: New</small>	
1 of: <i>Pentel BL77-CO EnerGel XM Retractable Gel Pen with 0.7 mm Tip, 0.35 mm Line Width - Blue, Pack of 12</i>	\$19.99
<small>Sold by: TheWriteExpression (seller profile)</small>	
<small>Supplied by: TheWriteExpression (seller profile)</small>	
<small>Condition: New</small>	

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:	Item(s) Subtotal:	\$26.48
Visa ending in 9468	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$26.48
Perry N. Wood	Estimated tax to be collected:	\$0.00
5340 FRYLING RD STE 201		-----
ERIE, PA 16510-4672	Grand Total:	\$26.48
United States		
Credit Card transactions	Visa ending in 9468: November 21, 2023:	\$26.48

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

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