

**Erie County Gaming Revenue Authority**  
**Transaction List Detail**  
**August 2024**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/01/2024	EFT	ECCA, Inc.	07/13/2024 to 07/26/2024 Payroll	-9,768.03
08/02/2024	EFT	VISA	Visa Statement 7/10/2024	-5,852.62
08/05/2024	EFT	Fidelity Investments	07/13/2024 to 07/26/2024 Simple IRA	-500.00
08/05/2024	EFT	PMRS	Pay Ending 7/26/2024	-759.60
08/05/2024	EFT	Local IQ	Meetings 7/11, 7/18	-178.69
08/05/2024	EFT	The Hartford	2024 August Disability	-109.39
08/05/2024	EFT	Altair Real Estate	2024 August Rent	-1,677.50
08/05/2024	EFT	Altair Real Estate	Consulting - Grow Erie	-1,500.00
08/05/2024	EFT	ComDoc, Inc.	2024 August Copy Fees	-32.07
08/05/2024	EFT	Downtown North East, Inc.	2022 MMS - Final Payment	-87,500.00
08/05/2024	EFT	KimKopy Printing	Louis Nameplate	-45.00
08/05/2024	EFT	MaherDuessel, CPA	203-24 Audit	-1,650.00
08/05/2024	EFT	Perry Wood	2024 Q2 Phone, Travel	-320.03
08/05/2024	EFT	Tom M. Maggio	2024 Q2 Phone, Travel	-358.40
08/05/2024	EFT	Velocity Network, Inc.	2024 August Phone/IT (Titan)	-1,156.72
08/07/2024	EFT	Highmark Health Insurance	2024 August Health Insurance	-3,214.53
08/12/2024	EFT	Diligent Corporation	2024 Board Effect	-3,748.35
08/12/2024	EFT	Summit Township	2024 Q2 Settlement	-130,479.57
08/12/2024	EFT	Greene Township	2024 Q2 Settlement	-31,895.01
08/12/2024	EFT	McKean Township	2024 Q2 Settlement	-31,895.01
08/12/2024	EFT	Millcreek Township	2024 Q2 Settlement	-31,895.01
08/12/2024	EFT	Waterford Township	2024 Q2 Settlement	-31,895.01
08/12/2024	EFT	Erie County	2024 Q2 Settlement	-31,895.01
08/15/2024	EFT	ECCA, Inc.	07/27/2024 to 08/09/2024 Payroll	-9,768.03
08/15/2024	EFT	Fidelity Investments	07/27/2024 to 08/09/2024 Simple IRA	-500.00
08/15/2024	EFT	PMRS	Pay Ending 08/09/2024	-759.60
08/15/2024	EFT	Knox McLaughlin Gornall & Sennett	2024 August Legal	-1,470.00
08/15/2024	EFT	Kate & Co., Inc	2024 August Professional Services	-3,000.00
08/21/2024	EFT	Erie Bank	Wire Fee for CD Transfer	-30.00
08/26/2024	EFT	Wells Fargo Financial Leasing	2024 August Copier Lease	-345.95
08/28/2024	EFT	ECCA, Inc.	08/10/24 to 08/23/24 Payroll	-9,768.03
08/28/2024	EFT	Fidelity Investments	08/10/24 to 08/23/24 Simple IRA	-500.00
08/28/2024	EFT	PMRS	Pay Ending 8/23/2024	-759.60
08/28/2024	EFT	Erie County Convention Center Authority	US Navy Band Event	-300.00
08/28/2024	EFT	Lake Erie Greek Cultural Society	2024 Special Events	-7,375.50



ERIEBANK

<b>SCORECARD</b>	<b>CASHBACK CURRENT BALANCE</b>	<b>CASHBACK PAYOUT DATE</b>
	\$0.00	05/15/2025

**Account Summary**

Billing Cycle		07/10/2024
Days In Billing Cycle		31
Previous Balance		\$565.25
Purchases	+	\$5,852.62
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$565.25
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$5,852.62**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$34,147.38
Available Cash	\$34,147.38
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](http://WWW.MyCardStatement.com)
- Write us at PO BOX 30495, TAMPA, FL 33630-3495

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$5,852.62</b>
<b>MINIMUM PAYMENT</b>	<b>\$5,852.62</b>
<b>PAYMENT DUE DATE</b>	<b>08/04/2024</b>

*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**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/03	1632953407	INTERNET PMT-THANK YOU	\$565.25-

**Cardholder Account Summary**

Cardholder Name	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
TAMMI MICHALI ####-####-####-9468	\$0.00	\$5,852.62	\$0.00	\$5,852.62

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/17	06/18	PBUS01	24692164170101856373565	TOPS MARKETS #601 ERIE PA	\$2.59
06/18	06/19	PBUS01	24011344170000055625951	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$169.49
06/18	06/20	PBUS01	24121574171000170180260	KOLDROCK WATERS, INC. 000-00000000 PA	\$16.00
06/20	06/23	PBUS01	24789304173837301094529	GANNETT NEWSRPRR NE 888-8710686 IN	\$11.99

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
07/10/24	\$5,852.62	\$5,852.62	08/04/24

\$

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
06/24	06/25	PBUS01	24137464177001411733776	GIANT EAGLE #4038 ERIE PA	\$1.99 <i>U.S.</i>
07/01	07/02	PBUS01	24067204183301191002095	POLICYMAP INTERNET 866-9236277 PA	\$4,999.00 <i>ARPA</i>
07/01	07/02	PBUS01	24801974184017133106657	AMERICAN PLANNING ASSOCI 312-431-9100 IL	\$538.00 <i>membership</i>
07/08	07/09	PBUS01	24137464191001387396774	GIANT EAGLE #4038 ERIE PA	\$1.99 <i>U.S.</i>
07/08	07/09	PBUS01	24692164190109533334120	AMZN Mktp US*RY43S8J40 Amzn.com/bill WA	\$76.80 <i>U.S.</i>
07/09	07/10	PBUS01	24692164191100169627662	AMAZON MKTPL*RY4PX8FY1 Amzn.com/bill WA	\$34.77 <i>U.S.</i>

**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 07/09/2024**

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	1.02083%(M)	12.2500%(V)	\$0.00	\$0.00	0.0000%	\$5,852.62
<b>Cash</b>									
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  
<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.  
 Days In Billing Cycle: 31  
 APR = Annual Percentage Rate

Final Details for Order #111-3075211-2008265

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

**Order Placed:** July 8, 2024  
**Amazon.com order number:** 111-3075211-2008265  
**Order Total:** \$76.80

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**Shipped on July 8, 2024**

**Items Ordered**

**Price**

2 of: *Starbucks Pike Place Medium Roast Ground Coffee, 24 K-Cup Pods (Pack of 2)*

**\$38.40**

Sold by: Deals You Can't Miss (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

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**Payment information**

**Payment Method:**

Visa ending in 9468

Item(s) Subtotal: \$76.80

Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$76.80

Estimated tax to be collected: \$0.00

**Grand Total: \$76.80**

**Credit Card transactions**

Visa ending in 9468: July 8, 2024: \$76.80

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 #111-8744659-4302614

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

**Order Placed:** July 8, 2024  
**Amazon.com order number:** 111-8744659-4302614  
**Order Total:** \$34.77

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**Shipped on July 9, 2024**

**Items Ordered**

**Price**

1 of: *Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Wanderlust Pastels Collection (654R-24SSNRPCP)* \$24.78

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *(100-Pack) Coffee Cup Lids - Disposable Coffee Lids for 10, 12, 16, 20, & 24 oz Paper Cups, 8 oz Squat Cups, Dome Cup Lids for To-Go Beverages, Espresso, Tea, Hot Chocolate - White* \$9.99

Sold by: Shop-Square (seller profile) | Product question? Ask Seller

Supplied by: Shop-Square (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

**Billing address**

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

**Credit Card transactions**

Item(s) Subtotal: \$34.77

Shipping & Handling: \$0.00

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Total before tax: \$34.77

Estimated tax to be collected: \$0.00

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**Grand Total: \$34.77**

Visa ending in 9468: July 9, 2024: \$34.77

To view the status of your order, return to Order Summary.

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