

**Erie County Gaming Revenue Authority**  
**Check Detail Report**  
**July 2019**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
07/01/2019	2740	Greater Erie Community Action Committee	FINAL 2018 Summer Jobs payment	-3,633.07
07/01/2019	2741	Dale Barney	2019 Qtr 2 Travel	-36.81
07/01/2019	2742	Perry Wood	2019 Qtr 2 Travel/Phone	-695.62
07/03/2019	EFT	VISA	2019 June Visa - Tammi	-75.97
07/03/2019	2743	Parker Philips	Economic Impact Study Update	-7,500.00
07/03/2019	2744	Velocity Network, Inc.	Phone/IT/Fax	-791.89
07/08/2019	2745	Ridge Policy Group	2019 July Government Relations	-4,203.30
07/11/2019	EFT	ECCA, Inc.	06/22/19 to 07/05/19 Payroll	-10,091.94
07/11/2019	EFT	Fidelity Investments	06/22/19 to 07/05/19 Retirement	-518.90
07/11/2019	2746	K&A Engraving / K&A Tool Co. Inc.	Peters Plaque	-40.00
07/15/2019	2747	Knox McLaughlin Gornall & Sennett	20109 June Legal Fees	-980.00
07/15/2019	2748	Tom M. Maggio	2019 Qtr 2 Travel/Prof. Development	-948.08
07/16/2019	2749	Velocity Network, Inc.	Office Equipment	-54.00
07/18/2019	2750	ComDoc, Inc.	Copies	-78.35
07/18/2019	2751	KimKopy Printing	Hess Name Plate	-15.00
07/23/2019	2752	Penn State University - Knowledge Park	2019 July Rent	-1,452.31
07/24/2019	EFT	ECCA, Inc.	7/6/19 to 7/19/19 Payroll	-7,406.20
07/24/2019	EFT	Fidelity Investments	7/6/19 to 7/19/19 Retirement	-518.94



**SCORECARD** CASHBACK CURRENT BALANCE \$2.51 CASHBACK PAYOUT DATE 05/15/2020

**Account Summary**

Billing Cycle		06/09/2019
Days In Billing Cycle		30
Previous Balance		\$668.65
Purchases	+	\$118.59
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$42.62-
Payments	-	\$668.65-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$75.97**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$9,924.03
Available Cash	\$9,924.03
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**

NEW BALANCE	<b>\$75.97</b>
MINIMUM PAYMENT	<b>\$75.97</b>
PAYMENT DUE DATE	<b>07/04/2019</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.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/13	05/14	PBUS01	24445009134000761961872	GET GO #3090 ERIE PA	\$1.99 O.S.
05/14	05/15	PBUS01	24226389135400006689462	SAMSClub #6675 ERIE PA	\$42.35 mtg 398 0538
05/16	05/16	PBUS01	74335269136001CB0001580	SCORECARD CASHBACK REWARD	\$42.62-
05/17	05/20	PBUS01	24789309139548602071494	ERIE TIMES NEWS CIRCULATI 814-8701600 PA	\$35.97 subscrip
05/16	05/21	PBUS01	24137469137001032035500	KOLDROCK WATER 814-452-0200 PA	\$7.25 O.S.
05/20	05/21	PBUS01	24445009141000795127038	GET GO #3090 ERIE PA	\$1.99 O.S.
05/16	05/21	PBUS01	24431069136083701406107	AMAZON.COM*MN2GM4MG1 AMZN AMZN COMBILL WA	\$5.99 O.S.
05/21	05/22	PBUS01	24692169141100701374294	STAMPS.COM 855-608-2677 CA	\$19.07 postage
05/28	05/29	PBUS01	24445009149000798460511	GET GO #3090 ERIE PA	\$1.99 O.S.
06/03	06/03		1577817982	INTERNET PMT-THANK YOU	\$668.65-
06/03	06/04	PBUS01	24445009155000816600297	GET GO #3090 ERIE PA	\$1.99 O.S.

118.59  
-42.62

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5012

CNB BANK  
 PO BOX 42  
 CLEARFIELD PA 16830-0042

**Account Number**  
 ####-####-####-8023

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
06/09/19	\$75.97	\$75.97	07/04/19

\$

TAMMI MICHALI  
 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

**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 06/07/2019						
SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	CashBack Rebate Paid	Ending Balance	CashBack Payout Date
	\$42.15	\$2.98	\$0.00	-\$42.62	\$2.51	05/15/2020

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	0.77083%(M)	9.2500%(V)	\$0.00	\$0.00	0.0000%	\$75.97
<b>Cash</b>									
CBUS01 001	CASH	G	\$0.00	0.77083%(M)	9.2500%(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.									