Erie County Gaming Revenue Authority
Transaction List Detail
June 2025

Date	Num	Name	Memo	Amount
06/02/2025	EFT	VISA	2025 May Statement	-1,443.00
06/04/2025	EFT	ECCA, Inc.	05/17/2025 to 05/30/2025 Payroll	-10,074.98
06/04/2025	EFT	Fidelity Investments	05/17/2025 to 05/30/2025 Simple IRA	-500.00
06/04/2025	EFT	PMRS	Pay Ending 5/30/2025	-782.42
06/04/2025	EFT	Altair Real Estate	2025 June Rent	-1,797.08
06/04/2025	EFT	Local iQ	Ad for Meeting 5/12	-87.43
06/04/2025	EFT	The Hartford	2025 June Disability Insurance	-109.39
06/04/2025	EFT	Velocity Network, Inc.	2025 June Phone/IT	-1,157.61
06/04/2025	EFT	Albion Area Fair, Inc.	2025 Community Assets ACH	-8,000.00
06/04/2025	EFT	Americans for Competitive Enterprise Sys	2025 Community Assets ACH	-1,300.00
06/04/2025	EFT	Borough of Union City	2025 Community Assets ACH	-10,000.00
06/04/2025	EFT	Dafmark Dance Theater	2025 Community Assets ACH	-10,000.00
06/04/2025	EFT	Downtown North East, Inc.	2025 Community Assets ACH	-10,000.00
06/04/2025	EFT	Edinboro University Foundation	2025 Community Assets ACH	-7,000.00
06/04/2025	EFT	Edinboro Arts & Music Fest	2025 Community Assets ACH	-11,133.00
06/04/2025	EFT	Erie Art Company	2025 Community Assets ACH	-10,000.00
06/04/2025	EFT	Erie Arts & Music Festival	2025 Community Assets ACH	-9,475.00
06/04/2025	EFT	Erie Contemporary Ballet Theatre	2025 Community Assets ACH	-10,269.00
06/04/2025	EFT	Erie County Veterans Memorial Park	2025 Community Assets ACH	-8,000.00
06/04/2025	EFT	Erie PAL	2025 Community Assets ACH	-10,000.00
06/04/2025	EFT	Erie Yesterday	2025 Community Assets ACH	-14,756.00
06/04/2025	EFT	Erie's Black Wall Street	2025 Community Assets ACH	-14,000.00
06/04/2025	EFT	Fort LeBoeuf Historical Society	2025 Community Assets ACH	-12,000.00
06/04/2025	EFT	Lake Erie Ballet	2025 Community Assets ACH	-8,602.00
06/04/2025	EFT	North East Arts Council	2025 Community Assets ACH	-4,000.00
06/04/2025	EFT	Performing Artists Collective Alliance	2025 Community Assets ACH	-9,000.00
06/04/2025	EFT	Wattsburg Agricultural Society	2025 Community Assets ACH	-11,700.00
06/04/2025	EFT	WQLN Public Media	2025 Community Assets ACH	-8,000.00
06/04/2025	EFT	YMCA of Corry	2025 Community Assets ACH	-7,000.00
06/04/2025	EFT	Young Artists Debut Orchestra	2025 Community Assets ACH	-12,000.00
06/04/2025	EFT	Erie Bank	Wire Fee - Transfer to Clarion CD	-30.00
06/06/2025	EFT	Annie's Bubble Care	2025 Educator Retention Awards	-6,459.00
06/06/2025	EFT	Creative Learning Childcare	2025 Educator Retention Awards	-35,524.50
06/06/2025	EFT	Cuddle Time Daycare	2025 Educator Retention Awards	-1,076.50
06/06/2025	EFT	Eagle's Nest Group Daycare	20255 Educator Retention Awards	-6,459.00
06/06/2025	EFT	Javonne Beason	2025 Educator Retention Awards	-1,076.50
06/06/2025	EFT	Jumpstart Early Learning Center LLC	2025 Educator Retention Awards	-6,459.00
06/06/2025	EFT	Milestones Early Learning Center	2025 Educator Retention Awards	-35,524.50
06/06/2025	EFT	Miss Julie's Childcare	2025 Educator Retention Awards	-11,841.50
06/06/2025	EFT	New Horizons Early Learning Center	2025 Educator Retention Awards	-10,750.00
06/06/2025	EFT	Playway Loving Childcare Center LLC	2025 Educator Retention Awards	-5,382.50
06/06/2025	EFT	South Hills Child Development Center Inc	2025 Educator Retention Awards	-37,139.25
06/06/2025	EFT	St. Paul's Child Development Center	2025 Educator Retention Awards	-24,759.50

Erie County Gaming Revenue Authority
Transaction List Detail
June 2025

Date	Num	Name	Memo	Amount
06/06/2025	EFT	Jordan's Family Childcare Home	2025 Educator Retention Awards	-6,459.00
06/06/2025	EFT	Young Environment Learning Center	2025 Educator Retention Awards	-20,991.75
06/12/2025	EFT	Barb's Care a Lot	2025 Educator Retention Awards	-19,377.00
06/12/2025	EFT	Barb's Family Learning Group Daycare	2025 Educator Retention Awards	-6,459.00
06/12/2025	EFT	Boro Babies Child Care Center	2025 Educator Retention Awards	-9,688.50
06/12/2025	EFT	Barber National Institute	2025 Educator Retention Awards	-59,207.50
06/12/2025	EFT	Early Connections City Center	2025 Educator Retention Awards	-16,147.50
06/12/2025	EFT	Early Connections Harbor Homes	2025 Educator Retention Awards	-6,459.00
06/12/2025	EFT	Early Connections North East	2025 Educator Retention Awards	-6,459.00
06/12/2025	EFT	Early Connections Union City	2025 Educator Retention Awards	-23,683.00
06/12/2025	EFT	Handled With Care Childcare Facility	2025 Educator Retention Awards	-37,677.50
06/12/2025	EFT	Miss Julie's Childcare	2025 Educator Retention Awards	-11,841.50
06/12/2025	EFT	St. Martin Center	2025 Educator Retention Awards	-76,431.50
06/12/2025	EFT	Tracy Heutsche Family Home Child Care	2025 Educator Retention Awards	-4,844.25
06/12/2025	EFT	Twinkle Time Child Care Center	2025 Educator Retention Awards	-5,920.75
06/12/2025	EFT	World of Care Inc	2025 Educator Retention Awards	-12,918.00
06/12/2025	EFT	YMCA of Corry	2025 Educator Retention Awards	-47,366.00
06/13/2025	EFT	EPS Pennbriar Childcare	2025 Educator Retention Award	-16,416.63
06/13/2025	EFT	The Learning Ladder Early Child Care	2025 Educator Retention Award	-18,300.50
06/13/2025	EFT	Borough of Union City	2025 Renaissance Block	-100,000.00
06/13/2025	EFT	Impact Corry	2025 Renaissance Block	-100,000.00
06/13/2025	EFT	Kate & Co., Inc	2025 June Professional Service	-3,000.00
06/13/2025	EFT	Knox McLaughlin Gornall & Sennett	2025 June Legal	-2,748.50
06/13/2025	EFT	Burleigh Legacy Alliance	2025 Community Assets ACH	-14,750.00
06/13/2025	EFT	Film Society of Northwestern PA	2025 Community Assets ACH	-5,000.00
06/13/2025	EFT	Firefighters Historical Museum Inc	2025 Community Assets ACH	-14,000.00
06/13/2025	EFT	Girl Scouts of Western Pennsylvania	2025 Community Assets ACH	-15,000.00
06/13/2025	EFT	Northwestern Commnity Educational Found	2025 Community Assets ACH	-12,000.00
06/13/2025	EFT	Rhoxon Productions Incorporated	2025 Community Assets ACH	-2,500.00
06/13/2025	EFT	Highmark Health Insurance	2025 June Health Insurance	-3,594.89
06/23/2025	2948	Erie County	2024 Snow Emergency Reimbursement	-500,000.00
06/23/2025	EFT	PMRS	Pay Ending 6/13/2025	-782.42
06/23/2025	EFT	ECCA, Inc.	05/31/2025 to 06/13/2025 Payroll	-10,074.98
06/23/2025	EFT	Fidelity Investments	05/31/2025 to 06/13/2025 Simple IRA	-500.00
06/23/2025	EFT	Miss Rose's Learning Center	2025 Educator Retention Awards	-8,612.00
06/23/2025	EFT	Montessori in the Woods	2025 Educator Retention Awards	-9,150.25
06/23/2025	EFT	My Terra Village	2025 Educator Retention Awards	-4,844.25
06/23/2025	EFT	USCRI Erie	2025 Educator Retention Awards	-10,765.00

VISA

SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	$0.00	05/15/2025

Account Summary

Billing Cycle		05/11/2025
Days In Billing Cycle		32
Previous Balance		$232.38
Purchases	+	$1,443.00
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$232.38-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$1,443.00**

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

Credit Summary

Total Credit Line	$40,000.00
Available Credit Line	$38,557.00
Available Cash	$38,557.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Payment Summary

NEW BALANCE	$1,443.00
MINIMUM PAYMENT	$1,443.00
PAYMENT DUE DATE	06/04/2025

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
			TOTAL CORPORATE ACTIVITY	$232.38-
05/02	05/02	1647077263	INTERNET PMT-THANK YOU	$232.38-

Cardholder Account Summary

TAMMI MICHALI #### #### #### 0581	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,443.00	$0.00	$1,443.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/16	04/17	PBUS01	24455015106141005265239	WAL-MART #3281 HARBORCREEK PA	$11.64	mtg. exp.
04/21	04/21	PBUS01	24692165111102344464155	GANNETT MEDIA CO 888-426-0491 VA	$11.99	subscr.
04/21	04/22	PBUS01	24137465112001409001355	GIANT EAGLE #4038 ERIE PA	$1.99	o.s.
04/23	04/24	PBUS01	24455015113141008311635	SAMSCLUB #6675 ERIE PA	$53.32	o.s.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5420

ERIEBANK
PO BOX 42
CLEARFIELD PA 16830-0042

Account Number
0623

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
05/11/25	$1,443.00	$1,443.00	06/04/25

$

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

8519

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4517
CAROL STREAM IL 60197-4517

17 4335 2636 1001 0623 00144300 00144300 7

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/04	PBUS01	24692165123100048775864	AMAZON MKTPL*N23YY3Y70 Amzn.com/bill WA	$91.60 O.S.
05/04	05/05	PBUS01	24692165124101551574198	AMAZON MKTPL*NB1774TZ0 Amzn.com/bill WA	$130.47 O.S.
05/05	05/06	PBUS01	24137465126001408038428	GIANT EAGLE #4038 ERIE PA	$1.99 O.S.
05/07	05/08	PBUS01	24000775128100004021137	EWS.CO EPICWEBSTUDIO PA	$1,140.00 website

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 05/09/2025

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[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	E	$0.00	0.93750%(M)	11.2500%(V)	$0.00	$0.00	0.0000%	$1,443.00
Cash									
CBUS01 001	CASH	G	$0.00	0.93750%(M)	11.2500%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method

Days In Billing Cycle: 32
APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

amazon.com

Final Details for Order #111-7190511-7028260

Print this page for your records.

Order Placed: May 2, 2025
Amazon.com order number: 111-7190511-7028260
Order Total: $91.60

Shipped on May 2, 2025

Items Ordered	**Price**
2 of: *Starbucks Pike Place Medium Roast Ground Coffee, 24 K-Cup Pods (Pack of 2)*	$45.80

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

Payment information

Payment Method:
Visa ending in 0581

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

Item(s) Subtotal:	$91.60
Shipping & Handling:	$0.00

Total before tax:	$91.60
Estimated tax to be collected:	$0.00

Grand Total:	**$91.60**

Credit Card transactions Visa ending in 0581: May 2, 2025: $91.60

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

amazon.com

Final Details for Order #111-3247783-3028242

Print this page for your records.

Order Placed: May 2, 2025
Amazon.com order number: 111-3247783-3028242
Order Total: $130.47

Shipped on May 4, 2025

Items Ordered	Price
1 of: *Avery Durable View 3 Ring Binders for Home, School Supplies, Office, or Organization Needs, 0.5" Slant Ring, 4 Pack White Binders (03362)* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$27.49
2 of: *Grove Square Tea, Chai Latte, 24 Single Serve Cups* Sold by: CBA Warehouses (seller profile) Supplied by: CBA Warehouses (seller profile) Condition: New	$22.06
1 of: *Swiss Miss Milk Chocolate Hot Cocoa, Single-Serve Keurig K-Cup Pods, Hot Chocolate, 44 Count* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$27.94
4 of: *Avery 1-31 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11129)* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$7.73

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 0581

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

Item(s) Subtotal:	$130.47
Shipping & Handling:	$0.00

Total before tax:	$130.47
Estimated tax to be collected:	$0.00

Grand Total:	**$130.47**

Credit Card transactions

Visa ending in 0581: May 4, 2025: $130.47

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