

**Erie County Gaming Revenue Authority**  
**Check Detail Report**  
**June 2017**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
06/02/2017	2158	GreatAmerica Financial Services	Copier Fees/Lease	-332.00
06/02/2017	2159	Printing Concepts Inc.	Annual Report	-1,442.87
06/02/2017	2160	Times Publishing Company	Regional Asset Notice	-101.30
06/02/2017	2161	Velocity Network, Inc.	Phone/IT/Fax	-953.74
06/07/2017	2162	Erie County	2017 First Quarter Settlement Payment	-7,000.70
06/07/2017	2163	Greene Township	2017 First Quarter Settlement Payment	-7,000.70
06/07/2017	2164	McKean Township	2017 First Quarter Settlement Payment	-7,000.70
06/07/2017	2165	Millcreek Township	2017 First Quarter Settlement Payment	-7,000.70
06/07/2017	2166	Summit Township	2017 First Quarter Settlement Payment	-28,639.23
06/07/2017	2167	Waterford Township	2017 First Quarter Settlement Payment	-7,000.70
06/07/2017	2168	Penn State Erie, The Behrend College	Ignite Erie: Industry+University Business Acceleration	-250,000.00
06/07/2017	2169	Amanda Burlingham	Communications Services	-3,823.20
06/07/2017	2170	Epic Web Studios	Website support	-163.75
06/07/2017	20013	Tammi Michali	5/13/17 to 5/26/17 Payroll-Tammi	-737.99
06/12/2017	2171	Erie Regional Chamber & Growth Partner.	07/01/17 to 06/30/18 Membership	-285.00
06/15/2017	EFT	ECCA, Inc.	5/13/2017 to 5/26/2017 Payroll	-5,699.07
06/15/2017	EFT	ECCA, Inc.	5/27/2017 to 6/9/2017 Payroll	-6,512.05
06/23/2017	2172	City of Erie Parking	Parking expenses	-30.00
06/23/2017	2173	Erie Area Council of Governments	2017 MMC Grant	-100,000.00
06/23/2017	2174	Erie Contemporary Ballet Theatre	2017 Special Events	-563.55
06/23/2017	2175	Erie Homes for Children and Adults, Inc	2017 Special Events	-2,346.00
06/23/2017	2176	Erie Lions Club Save an Eye Game	2017 Special Events	-992.80
06/23/2017	2177	Erie Reader	Outreach	-2,200.00
06/23/2017	2178	Girard Township	2017 MMC Grant	-16,350.00
06/23/2017	2179	Jefferson Educational Society of Erie	2017 MMC Grant	-97,000.00
06/23/2017	2180	Mercyhurst University	Innovation District	-25,000.00
06/23/2017	2181	Penn State Erie, The Behrend College	June 2017 Rent	-1,386.89
06/23/2017	2182	Presque Isle Designs, LLC	June 2017 - Graphic Design	-1,208.40
06/23/2017	2183	Redevelopment Authority - City of Corry	2017 MMC Grant	-25,000.00
06/23/2017	2184	Union City Pride	2017 Special Events	-1,065.05
06/23/2017	EFT	VISA	April 2017 - Tom	-681.60
06/23/2017	EFT	VISA	May 2017 - Tom	-976.29
06/23/2017	EFT	VISA	April 2017 - Perry	-2,362.85
06/23/2017	EFT	VISA	May 2017 - Perry	-3,483.96
06/23/2017	EFT	VISA	April 2017 - Diane	-58.65
06/23/2017	EFT	VISA	May 2017 - Tammi	-209.25
06/30/2017	EFT	ECCA, Inc.	06/10/2017 to 06/23/2017 Payroll	-7,278.02

ERIEBANK

ERIE COUNTY GAMING  
TOM MAGGIO  
Account Number: #### #### #### 7397  
Page 1 of 4



SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$5.27	05/15/17

**Account Summary**

Billing Cycle		05/03/17
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	681.60
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$681.60</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$3,502.00
Available Cash	\$3,389.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

- Customer Service: (800) 423-7503  
Report Lost or Stolen Card: (727) 570-4881
- Visit us on the web at:  
www.MyCardStatement.com
- Please send Billing Inquiries and Correspondence to:  
PO BOX 30495 TAMPA, FL 33630-3495

**Payment Summary**

NEW BALANCE	\$681.60
MINIMUM PAYMENT	\$681.60
PAYMENT DUE DATE	05/28/17

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.

**Important 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 SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:  
CONGRATULATIONS, YOUR CARD PROGRAM THAT EARNS YOU CASHBACK HAS BEEN EXTENDED FOR ANOTHER YEAR!

YOUR SCORECARD PROGRAM EARNING PERIOD HAS ENDED. LOOK FOR YOUR CASHBACK REWARD NEXT MONTH.  
DON'T LEAVE HOME WITHOUT YOUR SCORECARD. REMEMBER, THE MORE YOU USE YOUR CARD, THE MORE CASHBACK YOU EARN.

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  
#### #### #### 7397

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
05/03/17	\$681.60	\$681.60	05/28/17

\$

ERIE COUNTY GAMING  
TOM MAGGIO  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672

MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



12 #### #### #### 7397 00068160 00068160

ERIEBANK

ERIE COUNTY GAMING  
TOM MAGGIO

Account Number: #### ## 7397  
Closing Date: 05/03/17  
Credit Limit: \$5,000.00 Available Credit: \$3,502.00



14363

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/20/17	04/21/17	8699	24431067111200907600209	NATIONAL MAIN STREET CTR 312-610-5615 IL	\$845.00 <i>subs.</i>
04/30/17	05/02/17	5812	24765017121207088500982	PIZZAIOLO PRIMO PITTSBURGH PA	\$36.60 <i>mntg.</i>

**Additional Information About Your Account**

**ScoreCard CashBack Earnings as of 05/02/17**

SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$2.04	\$3.23	\$0.00	\$6.27	05/16/17

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	E	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 681.60

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$5.05	05/15/18

**Account Summary**

Billing Cycle		06/04/17
Days In Billing Cycle		32
Previous Balance		\$681.60
Purchases	+	976.29
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$5.45
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	4.38
<b>NEW BALANCE</b>		<b>\$1,656.82</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$3,343.00
Available Cash	\$3,343.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$676.15
Disputed Amount	\$0.00

**Account Inquiries**

- Customer Service: (800) 423-7503  
Report Lost or Stolen Card: (727) 570-4881
- Visit us on the web at:  
www.MyCardStatement.com
- Please send Billing Inquiries and Correspondence to:  
PO BOX 30495 TAMPA, FL 33630-3495

**Payment Summary**

NEW BALANCE	\$1,656.82
MINIMUM PAYMENT	\$1656.82
PAYMENT DUE DATE	06/28/17

*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.*

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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  
#### #### #### 7397

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
06/04/17	\$1,656.82	\$1656.82	06/28/17

\$

ERIE COUNTY GAMING  
TOM MAGGIO  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672

MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

ERIE COUNTY GAMING  
TOM MAGGIO

ERIEBANK

Account Number: #### #### ## 7397  
Closing Date: 06/04/17  
Credit Limit: \$5,000.00 Available Credit: \$3,343.00



Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
05/03/17	05/04/17	5812	24013397123000347023332	WINGHARTS MARKET SQUARE PITTSBURGH PA	\$24.87	mtg
05/03/17	05/04/17	8398	24692167123000040646095	SQ *HEINZ HISTORY CENTER Pittsburgh PA	\$77.04	mtg books
05/03/17	05/05/17	3604	24801977124206145300525	HILTON GARDEN INN PITTSB PITTSBURGH PA	\$830.76	travel-conf.
05/03/17	05/05/17	5812	24269797124100318820545	NOLA ON THE SQUARE PA PITTSBURGH PA	\$16.93	mtg
05/05/17	05/08/17	5812	24765017127010000913646	GOLDEN WOK ERIE PA	\$26.69	mtg
05/16/17	05/16/17	0000	74335267136001CB0001990	SCORECARD CASHBACK REWARD	\$5.45	-

14373

Additional information About Your Account

ScoreCard CashBack Earnings as of 06/03/17						
SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	CashBack Rebate Paid	Ending Balance	CashBack Payout Date
	\$5.27	\$5.05	\$0.00	\$5.45	\$5.05	05/15/18

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	E	\$ 678.19	0.6458%	7.75% (V)	\$ 4.38	
CASH	F	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				7.75%	\$ 4.38	\$ 1,656.82

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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



HILTON GARDEN INN PITTSBURGH DOWNTOWN  
 250 FORBES AVE  
 PITTSBURGH, PA 15222  
 United States of America  
 TELEPHONE 412-281-5557 • FAX 412-281-5558  
 Reservations  
 www.hilton.com or 1 800 HILTONS

131 miles  
(one way)

MAGGIO, TOM  
  
 5340 FRYLAND ROAD  
  
 ERIE PA 16510  
 UNITED STATES OF AMERICA

Room No: 1113/Q2  
 Arrival Date: 4/30/2017 7:20:00 PM  
 Departure Date: 5/3/2017 8:23:00 AM  
 Adult/Child: 1/0  
 Cashier ID: SIWI  
 Room Rate: 201.60  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 72221 A

Confirmation Number: 3341206232

HILTON GARDEN INN PITTSBURGH DOWNTOWN 5/3/2017 8:23:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/30/2017	PARKING	BRTA	225864	\$30.00		
4/30/2017	GUEST ROOM	BRTA	225865	\$201.60		
4/30/2017	STATE TAX	BRTA	225865	\$14.11		
4/30/2017	OCCUPANCY TAX	BRTA	225865	\$14.11		
5/1/2017	PARKING	BRTA	226391	\$30.00		
5/1/2017	GUEST ROOM	BRTA	226392	\$201.60		
5/1/2017	STATE TAX	BRTA	226392	\$14.11		
5/1/2017	OCCUPANCY TAX	BRTA	226392	\$14.11		
5/2/2017	PARKING	LEHO	226849	\$30.00		
5/2/2017	GUEST ROOM	LEHO	226850	\$246.60		
5/2/2017	STATE TAX	LEHO	226850	\$17.26		
5/2/2017	OCCUPANCY TAX	LEHO	226850	\$17.26		
5/3/2017	VS *7397	SIWI	227200		(\$830.76)	
**BALANCE**						\$0.00



SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$12.73	05/15/18

**Account Summary**

Billing Cycle		06/04/17
Days In Billing Cycle		32
Previous Balance		\$3,483.96
Purchases	+	2,362.85
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$32.09
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	22.37
<b>NEW BALANCE</b>		<b>\$5,837.09</b>

**Credit Summary**

Total Credit Line	\$25,000.00
Available Credit Line	\$19,112.00
Available Cash	\$19,147.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$3,451.87
Disputed Amount	\$0.00

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- Visit us on the web at:  
www.MyCardStatement.com
- Please send Billing Inquiries and Correspondence to:  
PO BOX 30495 TAMPA, FL 33630-3495

**Payment Summary**

NEW BALANCE	\$5,837.09
MINIMUM PAYMENT	\$5837.09
PAYMENT DUE DATE	06/28/17

*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.*

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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  
#### #### #### 6829

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
06/04/17	\$5,837.09	\$5837.09	06/28/17

\$

ERIE COUNTY GAMING  
PERRY N WOOD  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672



MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

ERIEBANK

ERIE COUNTY GAMING  
PERRY N WOOD

Account Number: #### #### #### 6829

Closing Date: 06/04/17

Credit Limit: \$25,000.00 Available Credit: \$19,112.00



**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
05/02/17	05/04/17	7523	24610437123072002484654	SHERATON ERIE PARKG G2850 ERIE PA	\$2.00	✓ travel
05/04/17	05/05/17	7399	24692167124000695049743	HOOTSUITE MEDIA INC. 778-588-9767 CA	\$15.89	✓ data
05/08/17	05/09/17	5968	24692167128000130788810	AmazonPrime Membership amzn.com/prme WA	\$99.00	✓ membership/subs
05/08/17	05/10/17	5812	24013397129001270538340	U PICK 6 HARBOR HOUSE ERIE PA	\$40.88	✓ mtg
05/09/17	05/10/17	5814	24427337129720044724128	PANERA BREAD #4646 ERIE PA	\$206.99	✓ mtg
05/12/17	05/14/17	5814	24692167133000285806907	STARBUCKS STORE 07736 ERIE PA	\$3.13	✓ mtg
05/12/17	05/14/17	5812	24013397132001851140883	THE BREWERIE AT UNION STA ERIE PA	\$13.59	✓ mtg
05/16/17	05/16/17	0000	74335267136001CB0001620	SCORECARD CASHBACK REWARD	\$32.09	-
05/19/17	05/21/17	7523	24299107140003025240431	RIVERFRONT CENTER PITTSBURGH PA	\$15.00	✓ travel
05/19/17	05/21/17	5814	24269797140600206198256	GATEWAY CAFETERIA - 20 PITTSBURGH PA	\$11.56	✓ mtg
05/19/17	05/21/17	8111	24055237140206022525758	KNOX MCCLAUGHLIN GORNALL 814-459-2800 PA	\$918.00	✓ legal
05/20/17	05/22/17	3604	24755427141171413956039	HILTON GARDEN INN PITTSBURGH PA	\$256.26	✓ travel
05/21/17	05/22/17	5942	24692167141000165229899	Amazon.com AMZN.COM/BILL WA	\$24.95	✓ book s/subs
05/21/17	05/22/17	7399	24692167141000252314638	STAMPS.COM 855-608-2677 CA	\$15.99	- postage
05/21/17	05/22/17	5968	24692167142000509605746	NY TIMES NATL SALES 800-698-4637 NY	\$40.00	- subs
05/22/17	05/23/17	5942	24692167142000805016978	Amazon.com AMZN.COM/BILL WA	\$25.94	✓ O.S.
05/23/17	05/25/17	9402	24610437144004017141743	USPS POSTAGE STAMPS COM WASHINGTON DC	\$50.00	✓ postage
05/23/17	05/25/17	9402	24610437144004017141867	USPS POSTAGE STAMPS.COM WASHINGTON DC	\$50.00	✓ postage
05/24/17	05/25/17	4814	24493987144083054555532	AT&T*BILL PAYMENT 800-331-0500 TX	\$330.36	✓ data
05/30/17	06/01/17	5968	24789307151001202606787	ERIE TIMES NEWS CIRCULATI 814-8701600 PA	\$25.57	✓ subs
05/31/17	06/01/17	7311	24204297151476837851547	FACEBK ZENHACAND2 650-5434800 CA	\$119.39	✓ adv
05/31/17	06/01/17	5814	24224437152103000510612	HABIBI MEDITERRANI ERIE PA	\$48.35	✓ mtg
06/02/17	06/04/17	9402	24610437154004031099932	USPS POSTAGE STAMPS.COM WASHINGTON DC	\$50.00	✓ postage

14338

**Additional Information About Your Account**

ScoreCard CashBack Earnings as of 06/03/17						
SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	CashBack Rebate Paid	Ending Balance	CashBack Payout Date
	\$31.79	\$12.73	\$0.00	\$32.09	\$12.73	06/15/18

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	E	\$ 3,463.90	0.6458%	7.75% (V)	\$ 22.37	
CASH	F	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	





SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$31.79	05/15/17

**Account Summary**

Billing Cycle		05/03/17
Days In Billing Cycle		30
Previous Balance		\$383.97
Purchases	+	3,483.96
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$383.97
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$3,483.96</b>

**Credit Summary**

Total Credit Line	\$25,000.00
Available Credit Line	\$21,488.00
Available Cash	\$21,498.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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PO BOX 30495 TAMPA, FL 33630-3495

**Payment Summary**

NEW BALANCE	\$3,483.96
MINIMUM PAYMENT	\$3483.96
PAYMENT DUE DATE	05/28/17

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:  
CONGRATULATIONS, YOUR CARD PROGRAM THAT EARNS YOU CASHBACK HAS BEEN EXTENDED FOR ANOTHER YEAR!

YOUR SCORECARD PROGRAM EARNING PERIOD HAS ENDED. LOOK FOR YOUR CASHBACK REWARD NEXT MONTH.  
DON'T LEAVE HOME WITHOUT YOUR SCORECARD. REMEMBER, THE MORE YOU USE YOUR CARD, THE MORE CASHBACK YOU EARN.

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  
#### #### #### 6829

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/03/17	\$3,483.96	\$3483.96	05/28/17

\$

ERIE COUNTY GAMING  
PERRY N WOOD  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672



MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

ERIE COUNTY GAMING  
PERRY N WOOD

ERIEBANK

Account Number: #### #### #### 6829

Closing Date: 05/03/17

Credit Limit: \$25,000.00 Available Credit: \$21,488.00



**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
04/07/17	04/09/17	5814	24692167098000405281281	STARBUCKS STORE 07736 ERIE PA	\$3.13 ✓	mtg.
04/07/17	04/09/17	5812	24247607098300476151487	CORK 1794 NORTH EAST PA	\$86.42 ✓	mtg.
04/08/17	04/09/17	5942	24431067098083710125110	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$19.99 ✓	O.S.
04/07/17	04/10/17	7523	24473017099900018000260	ERIE PARKING AUTHORITY ERIE PA	\$3.00 ✓	travel
04/11/17	04/13/17	5814	24760627102302000853298	Pot Luck Eerie PA	\$18.00 ✓	Metro/100
04/13/17	04/14/17	4784	24493987103286819800056	5-161-BREEZEWOOD MIDDLETOWN PA	\$18.25 ✓	travel
04/13/17	04/14/17	5942	24692167103000631965684	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$15.98 ✓	O.S.
04/13/17	04/14/17	4121	24492157103719731425652	UBER US APR13 I6RCU HELP.UBER.COM CA	\$8.64 ✓	travel
04/13/17	04/14/17	4121	24492157103719726952173	UBER US APR13 RLQZD HELP.UBER.COM CA	\$35.70 ✓	travel
04/14/17	04/16/17	4121	24492157104719753256539	UBER US APR14 DDG7T HELP.UBER.COM CA	\$17.25 ✓	travel
04/15/17	04/16/17	4784	24493987106200626500038	5-057-PITTSBURGH MIDDLETOWN PA	\$3.15 ✓	travel
04/15/17	04/16/17	4784	24493987105286639000026	5-075- NEW STANTON MIDDLETOWN PA	\$12.10 ✓	travel
04/17/17	04/19/17	5812	24013397108002682663341	U PICK 6 HARBOR HOUSE ERIE PA	\$26.27 ✓	Metro/100
04/18/17	04/19/17	5944	24431067109207184400660	SHINOLA - E COMM 844-744-6652 MI	\$40.23 -	O.S.
04/19/17	04/20/17	5942	24431067109083716756691	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$66.76 ✓	O.S.
04/20/17	04/21/17	8111	24055237111206022514211	KNOX MCLAUGHLIN GORNALL 814-459-2800 PA	\$2,416.50 -	legal
04/21/17	04/23/17	5813	24323037112122723010327	JEKYLL & HYDE'S ERIE PA	\$18.84 ✓	mtg.
04/21/17	04/23/17	5942	24692167111000222340289	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.97 ✓	O.S.
04/21/17	04/23/17	7399	24692167111000388391597	STAMPS.COM 855-608-2677 CA	\$15.99 -	post.
04/23/17	04/24/17	5968	24692167114000836654585	NY TIMES NATL SALES 800-698-4637 NY	\$40.00 -	Sub
04/24/17	04/25/17	4814	24493987114083055916127	AT&T BILL PAYMENT 800-331-0500 TX	\$330.36 ✓	data
04/24/17	04/26/17	5812	24327437115782800820578	LIKE MY THAI ERIE PA	\$38.86 -	mtg.
04/27/17	04/27/17	5818	24692167117000666653209	Amazon Video On Demand AMZN.COM/bill WA	\$3.99 -	adv.
04/28/17	04/28/17	0000	74335267118001155619854	ACH PMT THANK YOU	\$383.97 -	
04/29/17	04/30/17	5942	24692167119000506554375	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.87 ✓	O.S.
04/28/17	05/01/17	7523	24473017120900010169231	ERIE PARKING AUTHORITY ERIE PA	\$3.00 ✓	trav
04/28/17	05/01/17	5812	24251387120030100656395	CLOUD 9 ERIE PA	\$16.78 ✓	mtg.
04/30/17	05/01/17	4121	24492157120719161242816	UBER US APR30 CHEWX HELP.UBER.COM CA	\$12.15 -	travel
04/30/17	05/01/17	7311	24906417120038877199055	FACEBK XKE2SCJND2 650-6187714 CA	\$27.36 -	adv.
05/01/17	05/02/17	5942	24692167121000560055158	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$146.85 ✓	O.S.
05/01/17	05/03/17	5968	24789307122823001858186	ERIE TIMES NEWS CIRCULATI 814-8701600 PA	\$25.57 -	subs.

**Additional Information About Your Account**

ScoreCard CashBack Earnings as of 05/02/17					
SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$15.54	\$16.25	\$0.00	\$31.79	05/15/17



SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	\$308.91	05/15/17

Account Summary		
Billing Cycle		05/03/17
Days In Billing Cycle		30
Previous Balance		\$5,278.06
Purchases	+	249.04
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$5,278.06
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$249.04</b>

Credit Summary		
Total Credit Line		\$10,000.00
Available Credit Line		\$9,750.00
Available Cash		\$9,750.00
Amount Over Credit Line		\$0.00
Amount Past Due		\$0.00
Disputed Amount		\$0.00

**Account Inquiries**

Customer Service: (800) 423-7503  
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)

Please send Billing Inquiries and Correspondence to:  
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary	
NEW BALANCE	\$249.04
MINIMUM PAYMENT	\$249.04
PAYMENT DUE DATE	05/28/17

*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.*

**Important 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 SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH [MYCARDSTATEMENT.COM](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:  
CONGRATULATIONS, YOUR CARD PROGRAM THAT EARNS YOU CASHBACK HAS BEEN EXTENDED FOR ANOTHER YEAR!

YOUR SCORECARD PROGRAM EARNING PERIOD HAS ENDED. LOOK FOR YOUR CASHBACK REWARD NEXT MONTH. DON'T LEAVE HOME WITHOUT YOUR SCORECARD. REMEMBER, THE MORE YOU USE YOUR CARD, THE MORE CASHBACK YOU EARN.

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  
#### #### #### 4436

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	AMOUNT OF PAYMENT ENCLOSED
05/03/17	\$249.04	\$249.04	05/28/17	\$ <input type="text"/>

ERIE COUNTY GAMING  
DIANE K KUVSHNIKOV  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672

MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



ERIEBANK

ERIE COUNTY GAMING  
DIANE K KUVSHNIKOV

Account Number: #### #### #### 4436

Closing Date: 05/03/17

Credit Limit: \$10,000.00 Available Credit: \$9,750.00



**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/03/17	04/04/17	5541	24445007094000614445356	GET GO #3090 ERIE PA	\$3.49
04/03/17	04/05/17	5968	24789307094640401852005	ERIE TIMES NEWS CIRCULATI 814-8701600 PA	\$25.57
04/04/17	04/05/17	7399	24692167094000016803840	HOOTSUITE MEDIA INC. 778-588-9767 CA	\$15.89
04/04/17	04/05/17	5812	24231687095083716168866	PANERA BREAD #204653 ERIE PA	\$29.53
04/05/17	04/06/17	5411	24445007096400102028995	WM SUPERCENTER #3281 HARBORCREEK PA	\$50.02
04/06/17	04/07/17	5942	24431067096083354048331	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$111.04
04/28/17	04/28/17	0000	74335267118001155619821	ACH PMT THANK YOU	\$5,278.06
04/28/17	04/30/17	5199	24224437119101020400386	KOLDROCK WATER 814-452-0200 PA	\$13.50

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**Additional Information About Your Account**

**ScoreCard CashBack Earnings as of 05/02/17**

SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$281.28	\$27.63	\$0.00	\$308.91	05/15/17

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	E	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 249.04

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



SCORECARD CASHBACK CURRENT BALANCE \$1.00 CASHBACK PAYOUT DATE 05/15/18

Account Summary

Table with 2 columns: Description and Amount. Rows include Billing Cycle (06/04/17), Days In Billing Cycle (32), Previous Balance (\$0.00), Purchases (+ 209.25), Cash (+ 0.00), Special (+ \$0.00), Credits (- \$0.00), Payments (- \$0.00), Other Charges (+ \$0.00), Finance Charges (+ 0.00), and NEW BALANCE (\$209.25).

Credit Summary

Table with 2 columns: Description and Amount. Rows include Total Credit Line (\$10,000.00), Available Credit Line (\$9,781.00), Available Cash (\$9,790.00), Amount Over Credit Line (\$0.00), Amount Past Due (\$0.00), and Disputed Amount (\$0.00).

Account Inquiries



Customer Service: (800) 423-7503  
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:  
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:  
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

Table with 2 columns: Description and Amount. Rows include NEW BALANCE (\$209.25), MINIMUM PAYMENT (\$15.00), and PAYMENT DUE DATE (06/28/17).

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.

Important 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 SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

WELCOME! DISCOVER CASHBACK REWARDS. EARNINGS ON PURCHASES ARE CALCULATED AND POSTED EACH STATEMENT.

CELEBRATE SUMMER BY USING YOUR SCORECARD. AT HOME OR AWAY, YOU ALWAYS EARN CASH.

Cardholder Account Summary

Table with 6 columns: Trans Date, Post Date, MCC Code, Reference Number, Description, and Amount. Rows show transactions for COUNTRY FAIR #48 ERIE PA and WM SUPERCENTER #3281 HARBORCREEK PA.

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  
#### #### #### 7686

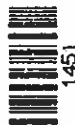
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Table with 4 columns: Closing Date (06/04/17), New Balance (\$209.25), Total Minimum Payment Due (\$15.00), and Payment Due Date (06/28/17).



ERIE COUNTY GAMING  
TAMMI MICHALI  
5340 FRYLING ROAD  
SUITE 201  
ERIE PA 16510-4672



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

ERIEBANK

ERIE COUNTY GAMING  
TAMMI MICHALI

Account Number: #### #### #### 7686  
Closing Date: 06/04/17  
Credit Limit: \$10,000.00 Available Credit: \$9,781.00



Cardholder Account Summary Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/30/17	05/31/17	5814	24427337150720045287192	PANERA BREAD #4653 ERIE PA	\$184.42 <i>mtg.</i>
06/02/17	06/04/17	5943	24445747154100222367063	OFFICEMAX/OFFICEDEPOT6029 ERIE PA	\$9.74 <i>off supply</i>

**Additional Information About Your Account**

ScoreCard CashBack Earnings as of 06/03/17					
SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$0.00	\$1.00	\$0.00	\$1.00	06/16/18

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	E	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.6458%	7.75% (V)	\$ 0.00	
<b>FEE/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 209.25

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary

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