Erie County Gaming Revenue Authority
Transaction List Detail
July 2025

Date	Num	Name	Memo	Amount
07/01/2025	EFT	The Hartford	2025 July Disability	-109.39
07/01/2025	EFT	Altair Real Estate	2025 July Rent	-1,797.08
07/01/2025	2949	Erie City Moms	Rooted Housewarming	-250.00
07/01/2025	2950	Ivies on the Lake Foundation	Outreach	-250.00
07/01/2025	2951	Pennsylvania State University	2025 ERIE Conference	-1,000.00
07/01/2025	EFT	A Child's World Daycare & Learning Center	2025 Educator Retention Awards	-23,683.00
07/01/2025	EFT	Bright Horizons at Erie	2025 Educator Retention Awards	-29,065.50
07/01/2025	EFT	Corry Alliance Childcare & Learning	2025 Educator Retention Awards	-8,073.75
07/01/2025	EFT	Growing & Learning Center LLC	2025 Educator Retention Awards	-43,060.00
07/01/2025	EFT	I Love It Daycare Learning Center LLC	2025 Educator Retention Awards	-15,071.00
07/01/2025	EFT	Little Explorers Christian Academy	2025 Educator Retention Awards	-5,378.00
07/01/2025	EFT	Lollipop U Daycare	2025 Educator Retention Awards	-8,612.00
07/01/2025	EFT	Saint Vincent Child Care Center	2025 Educator Retention Awards	-34,448.00
07/02/2025	EFT	VISA	2025 June Statement	-511.52
07/02/2025	EFT	ECCA, Inc.	06/14/2025 to 06/27/2025 Payroll	-10,074.98
07/02/2025	EFT	Fidelity Investments	06/14/2025 to 06/27/2025 Simple IRA	-500.00
07/02/2025	EFT	PMRS	Pay Ending 6/27/2025	-782.42
07/02/2025	EFT	AmeriMasala	2025 Community Assets	-8,000.00
07/02/2025	EFT	Downtown Girard	2025 Renaissance Block	-100,000.00
07/02/2025	EFT	East County EMS	2025 MMC	-100,000.00
07/02/2025	EFT	Infinite Erie	2025 Transformational Grant	-150,000.00
07/07/2025	EFT	Policy Map	2025 July Semi-Annual Subscription	-1,800.00
07/09/2025	EFT	Local iQ	Meeting Ad 6/9	-83.60
07/09/2025	EFT	Kate & Co., Inc	2025 July Professional Services	-3,000.00
07/09/2025	EFT	Velocity Network, Inc.	2025 July Phone/IT	-1,157.38
07/14/2025	EFT	Fit Kids Childcare	2025 Educator Retention Awards	-10,226.75
07/14/2025	EFT	Gary Winschel	2025 Q2 Travel	-125.86
07/14/2025	EFT	KinderCare Learning Center	2025 Educator Retention Awards	-8,612.00
07/14/2025	EFT	Perry Wood	2025 Q1, Q2 Travel, Phone	-756.55
07/14/2025	EFT	Saint Benedict Center	2025 Educator Retention Awards	-52,748.50
07/14/2025	EFT	Tammi Michali	2025 Q1,2 Travel, Q2 Phone	-293.42
07/14/2025	EFT	Xerox Corp	2025 June, July Copier Lease	-1,112.83
07/14/2025	2952	YMCA of Greater Erie	2025 Educator Retention Awards x11	-188,387.50
07/15/2025	EFT	Highmark Health Insurance	2025 July Health Insurance	-3,594.89
07/16/2025	EFT	ECCA, Inc.	06/28/2025 to 07/11/2025 Payroll	-10,077.21
07/16/2025	EFT	Fidelity Investments	06/28/2025 to 07/11/2025 Simple IRA	-500.00
07/16/2025	EFT	PMRS	Pay Ending 7/11/2025	-782.42
07/16/2025	EFT	Erie First Christian Academy	2025 Educator Retention Awards	-11,303.25
07/16/2025	EFT	Knox McLaughlin Gornall & Sennett	2025 July Legal	-2,845.50

Erie County Gaming Revenue Authority
Transaction List Detail
July 2025

Date	Num	Name	Memo	Amount
07/16/2025	EFT	Saint Vincent Child Care Center	2025 Educator Retention Awards	-34,448.00
07/21/2025	EFT	Downtown Girard	2025 Renaissance Block	-100,000.00
07/25/2025	EFT	Jefferson Educational Society of Erie	2025 MMC	-100,000.00
07/25/2025	EFT	Jefferson Educational Society of Erie	2025 Pilot Program	-75,000.00
07/31/2025	EFT	ECCA, Inc.	07/12/2025 to 07/25/2025 Payroll	-10,077.21
07/31/2025	EFT	Fidelity Investments	07/12/2025 to 07/25/2025 Simple IRA	-500.00
07/31/2025	EFT	PMRS	Pay Ending 7/25/2025	-782.42

VISA

SCORECARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	$0.00	05/15/2026

Account Summary

Billing Cycle		06/09/2025
Days In Billing Cycle		29
Previous Balance		$1,443.00
Purchases	+	$562.70
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$51.18-
Payments	-	$1,443.00-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$511.52**

Credit Summary

Total Credit Line	$40,000.00
Available Credit Line	$39,488.48
Available Cash	$39,488.48
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

Write us at PO BOX 30495, TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	$511.52
MINIMUM PAYMENT	$511.52
PAYMENT DUE DATE	07/04/2025

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

TOTAL CORPORATE ACTIVITY $1,443.00-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/02	1648238291	INTERNET PMT-THANK YOU	$1,443.00-

Cardholder Account Summary

	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
TAMMI MICHALI #### #### #### 0581	$51.18-	$562.70	$0.00	$511.52

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/12	05/13	PBUS01	24137465133001364693688	GIANT EAGLE #4038 ERIE PA	$8.99 mtg exp.
05/13	05/14	PBUS01	24137465133500910572114	TST* VALERIO'S ITALIAN RE 814-825-2693 PA	$51.38 mtg exp
05/14	05/15	PBUS01	24137465135001434566896	GIANT EAGLE #4038 ERIE PA	$1.99 O.S

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
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
06/09/25	$511.52	$511.52	07/04/25

$

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

8579

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4517
CAROL STREAM IL 60197-4517

17 4335 2636 1001 0623 00051152 00051152 9

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/14	05/16	PBUS01	24692165135101566405930	UNITED 0162486498072 UNITED.COM TX MAGGIO/THOMASM 060425 PIT ORD UA G X PIT UA W O	$353.96 prof. devel. (TOM)
05/14	05/16	PBUS01	24692165135101566958672	UNITED 0164496583213 UNITED COM TX	$22.56
05/14	05/16	PBUS01	24692165135101566958680	UNITED 0164496583214 UNITED.COM TX	$22.56
05/16	05/16		CB000109	SCORECARD CASHBACK RWRD	$51.18-
05/21	05/22	PBUS01	24692165141106626477797	GANNETT MEDIA CO 888-426-0491 VA	$11.99 subscript
05/21	05/23	PBUS01	24121575142000141210249	KOLDROCK WATERS, INC. 000-0000000 PA	$9.00 o.s.
06/03	06/04	PBUS01	24692165154108916448748	AMAZON MKTPL*N614V0GB1 Amzn.com/bill WA	$37.48 o.s.
06/05	06/06	PBUS01	24226385157010561043053	SAMSCLUB #6675 ERIE PA	$18.04 mtg exp
06/05	06/06	PBUS01	24445005157400145335217	WM SUPERCENTER #3281 HARBORCREEK PA	$24.75 mtg exp

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 06/08/2025

SCORECARD	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	$0.00	$0.00	$0.00	$0.00	05/15/2026

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%	$511.52
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: 29
APR = Annual Percentage Rate

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

Order Details

Order placed June 2, 2025   Order # 111-0322954-5626622

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

Payment method
Visa ending in 0581

Order Summary

Item(s) Subtotal:	$37.48
Shipping & Handling:	$0.00
Total before tax:	$37.48
Estimated tax to be collected:	$0.00
Grand Total:	**$37.48**

Delivered June 4

Dixie PerfecTouch 12 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5342CDSBP, 160 Cups Per Case, Coffee Haze Design
Sold by: Mr Miracle
Return or replace items: Eligible through July 4, 2025
$29.89

Delivered June 4

It was handed directly to a receptionist or someone at a front desk.
Signed by: Receptionist

Dapesuom Mouse Wrist Rest, Ergonomic Memory Foam Mouse Wrist for Computer Desk Mats Support, PU Leather Hand Rest Pad Cushion for Gaming, Laptop, Men, Women, Pain Relief & Easy Typing, Green
Sold by: DAPESUOM Direct
Return or replace items: Eligible through July 4, 2025
$7.59

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