

**Erie County Gaming Revenue Authority**  
**Transaction List Detail**  
**November 2025**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
11/03/2025	EFT	VISA	2025 October Statement	-982.98
11/05/2025	EFT	Altair Real Estate	2025 November Rent	-1,797.08
11/05/2025	EFT	Local IQ	Ad for 10/9 Meeting	-72.11
11/05/2025	EFT	The Hartford	2025 November Disability Insurance	-109.39
11/05/2025	EFT	Toshiba Finial Services	2025 November Copier Lease	-266.54
11/07/2025	EFT	ECCA, Inc.	10/18/2025 to 10/31/2025 Payroll	-10,077.21
11/07/2025	EFT	Fidelity Investments	10/18/2025 to 10/31/2025 Simple IRA	-500.00
11/07/2025	EFT	PMRS	Pay Ending 10/31/2025	-782.42
11/07/2025	EFT	Corry Alliance Childcare & Learning	2025 ERA Round 2	-1,076.50
11/07/2025	EFT	Kate & Co., Inc	2025 November Professional Services	-3,000.00
11/07/2025	EFT	Miss Julie's Childcare	2025 ERA Round 2	-2,153.00
11/07/2025	EFT	Montessori in the Woods	2025 ERA Round 2	-3,767.75
11/07/2025	EFT	St. Martin Center	2025 ERA Round 2	-7,535.50
11/07/2025	EFT	Velocity Network, Inc.	2025 November Phone/IT	-1,163.07
11/10/2025	2956	YMCA of Greater Erie	2025 ERA Round 2	-41,983.50
11/10/2025	EFT	Barb's Care a Lot	2025 ERA Round 2	-2,153.00
11/13/2025	EFT	Summit Township	2025 Q3 Settlement Payment	-154,434.24
11/13/2025	EFT	Greene Township	2025 Q3 Settlement Payment	-37,750.60
11/13/2025	EFT	McKean Township	2025 Q3 Settlement Payment	-37,750.60
11/13/2025	EFT	Millcreek Township	2025 Q3 Settlement Payment	-37,750.60
11/13/2025	EFT	Waterford Township	2025 Q3 Settlement Payment	-37,750.60
11/13/2025	EFT	Erie County	2025 Q3 Settlement Payment	-37,750.60
11/17/2025	EFT	Toshiba Finial Services	2025 Novemer Copier Lease	-266.54
11/17/2025	EFT	Highmark Health Insurance	2025 November Health Insurance	-3,594.89
11/17/2025	EFT	Greater Erie Community Action Committee	2025 Summer Jobs	-6,783.52
11/17/2025	EFT	Child Development Centers	2025 ERA Round 2	-342,327.00
11/17/2025	EFT	Young Environment Learning Center	2025 ERA Round 2	-5,382.50
11/19/2025	EFT	ECCA, Inc.	11/01/2025 to 11/14/2025 Payroll	-10,077.21
11/19/2025	EFT	Fidelity Investments	11/01/2025 to 11/14/2025 Simple IRA	-500.00
11/19/2025	EFT	PMRS	Pay Ending 11/14/2025	-782.42
11/19/2025	EFT	Borough of Union City	2023 RB Final Payment	-50,000.00
11/19/2025	EFT	Early Connections	2025 ERA Round 2	-13,456.25
11/19/2025	EFT	Erie Latino Leadership Association	2025 Special Events	-1,251.84
11/19/2025	EFT	Knox McLaughlin Gornall & Sennett	2025 November Legal	-1,419.00



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

**Account Summary**

Billing Cycle		10/10/2025
Days In Billing Cycle		31
Previous Balance		\$59.42
Purchases	+	\$982.98
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$59.42-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$982.98</b>

**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>\$982.98</b>
MINIMUM PAYMENT	<b>\$982.98</b>
PAYMENT DUE DATE	<b>11/04/2025</b>

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$39,017.02
Available Cash	\$39,017.02
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

*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
10/03	10/03	1654525287	INTERNET PMT-THANK YOU	\$59.42-
<b>TOTAL CORPORATE ACTIVITY</b>				<b>\$59.42-</b>

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/10/25	\$982.98	\$982.98	11/04/25

AMOUNT OF PAYMENT ENCLOSED

\$

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

e-Statement

MAKE CHECK PAYABLE TO:  
 VISA  
 PO BOX 4517  
 CAROL STREAM IL 60197-4517

**Cardholder Account Summary**

TAMMI MICHALI ##### 0581	Payments & Other Credits \$0.00	Purchases & Other Charges \$982.98	Cash Advances \$0.00	Total Activity \$982.98
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/09	09/11	PBUS01	24121575253000252090195	KOLDROCK WATERS, INC. 000-0000000 PA	\$16.00
09/19	09/21	PBUS01	24692165262101858839643	DROPBOX*LB76C51GRHHT DROPBOX.COM CA	\$572.40
09/19	09/21	PBUS01	24692165262101964140225	AMAZON MKTPL*RE1YM0E83 Amzn.com/bill WA	\$59.22
09/20	09/21	PBUS01	24692165263102191113182	AMAZON MKTPL*IF0365AS3 Amzn.com/bill WA	\$66.24
09/21	09/21	PBUS01	24692165264100179886794	GANNETT MEDIA CO 888-426-0491 VA	\$11.99
09/25	09/26	PBUS01	24692165268104260208849	DROPBOX*YQNPFF18WK8 DROPBOX.COM CA	\$188.19
09/29	09/30	PBUS01	24034545272006176865550	COUNTRY FAIR #48 ERIE PA	\$2.59
09/30	09/30	PBUS01	24692165273108344602656	PANERA BREAD #204653 O 814-899-8290 PA	\$64.36
10/06	10/07	PBUS01	24137465280001354286882	GIANT EAGLE #4038 ERIE PA	\$1.99

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*phone/IT*  
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*mtg exp.*  
*o.s.*

**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 10/09/2025**

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 <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	0.91666%(M)	11.0000%(V)	\$0.00	\$0.00	0.0000%	\$982.98
<b>Cash</b>									
CBUS01 001	CASH	G	\$0.00	0.91666%(M)	11.0000%(V)	\$0.00	\$0.00	0.0000%	\$0.00

\* Periodic Rate (M)=Monthly (D)=Daily  
 \*\* includes cash advance and foreign currency fees  
 Days In Billing Cycle: 31  
 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.

# Order Summary

Order placed September 19, 2025    Order # 111-3003058-7627439

### Ship to

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

### Payment method

Visa ending in 0581

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$59.22
Shipping & Handling:	\$0.00
Total before tax:	\$59.22
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$59.22</b>

## Delivered September 22



Dixie PerfectTouch 12 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5342CDSBP, 160 Cups Per Case, Coffee Haze Design

Sold by: MyOfficeInnovations/Staples, Inc.

Supplied by: Other

② Return or replace items: Eligible through October 22, 2025  
\$29.61

# Order Summary

Order placed September 19, 2025

Order # 111-7755661-1108260

## Ship to

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

## Payment method

Visa ending in 0581

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$66.24
Shipping & Handling:	\$0.00
Total before tax:	\$66.24
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$66.24</b>

## Delivered September 22

Your package was delivered. It was handed directly to a resident.

Signed by: Perry



Swiss Miss Milk Chocolate Hot Cocoa, Single-Serve Keurig K-Cup Pods, Hot Chocolate, 44 Count

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 22, 2025

\$29.34



Legal Pads 5x8, College Ruled Paper, Colored Note Pads 5x8, Pink Legal Pad, Purple Notepad, 4 Pack Small Notepads, 30 Sheet/Notepad, Lined Paper with Sturdy Backboard, Note Pad for School, Business, Home

Sold by: HAIMEIYU

Return or replace items: Eligible through October 22, 2025

\$5.99



TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through October 22, 2025

\$15.91



Grove Square Tea, Chai Latte, 24 Single Serve Cups

Sold by: Shop With Cents

Return items: Eligible through October 22, 2025

\$15.00

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