Erie County Gaming Revenue Authority
Transaction List by Date
December 2025

Date	Num	Name	Memo	Amount
12/03/2025	EFT	VISA	2025 November Visa Statement	-367.53
12/04/2025	EFT	ABC 24 HR Care (Her Power Inc)	2025 Educator Retention Awards Rd 2	-30,142.00
12/04/2025	EFT	PMRS	Pay Ending 11/28/2025	-782.42
12/04/2025	EFT	Saint Benedict Center	2025 Educator Retention Awards Rd 2	-15,071.00
12/04/2025	EFT	Velocity Network, Inc.	2025 December Phone/IT	-1,163.07
12/04/2025	EFT	ECCA, Inc.	11/15/2025 to 11/28/2025 Payroll	-10,077.21
12/04/2025	EFT	Fidelity Investments	11/15/2025 to 11/28/2025 Simple IRA	-500.00
12/04/2025	EFT	The Hartford	2025 December Disability	-109.39
12/04/2025	EFT	Altair Real Estate	2025 December Rent	-1,797.08
12/04/2025	EFT	Local iQ	Grant Review 11/6	-75.94
12/09/2025	2957	YMCA of Greater Erie	2025 Educator Retention Awards Rd 2	-6,459.00
12/09/2025	EFT	Child Development Centers	2025 Educator Retention Awards Rd 2	-16,685.00
12/09/2025	EFT	Edinboro University Foundation	2025 Beehive - 1st Installment	-83,300.00
12/09/2025	EFT	Penn State Erie, The Behrend College	2025 Transformative Grant - CMC	-250,000.00
12/10/2025	EFT	Mercyhurst University	2025 Beehive - 1st Installment	-83,300.00
12/10/2025	EFT	Mercyhurst University	2025 Transformative Grant - 1st Installment	-250,000.00
12/16/2025	EFT	Erie Bank	Blue Highway Interest Processing	-17.00
12/18/2025	EFT	ECCA, Inc.	11/29/2025 to 12/12/2025 Payroll	-10,077.21
12/18/2025	EFT	PMRS	Pay Ending 12/12/2025	-782.42
12/18/2025	EFT	Fidelity Investments	11/29/2025 to 12/12/2025 Simple IRA	-500.00
12/18/2025	EFT	Highmark Health Insurance	2025 December Health Insurance	-3,594.89
12/18/2025	EFT	Toshiba Finanial Services	2025 December Copier Lease	-266.54
12/18/2025	EFT	Kate & Co., Inc	2025 December Services	-3,000.00
12/18/2025	EFT	Knox McLaughlin Gornall & Sennett	2025 December Legal	-1,956.50
12/18/2025	EFT	Greater Erie Community Action Committee	2025 Summer Jobs - Final Payment	-2,046.66
12/18/2025	EFT	Child Development Centers	2025 Educator Retention Awards Rd 2	-11,511.42
12/18/2025	EFT	Asbury Woods Partnership, Inc.	2025 Parks, Fields, Trails	-20,000.00
12/18/2025	EFT	Borough of North East	2025 Parks, Fields, Trails	-25,000.00
12/18/2025	EFT	Edinboro Legion Pool, Inc.	2025 Parks, Fields, Trails	-3,943.70
12/18/2025	EFT	Girard Township	2025 Parks, Fields, Trails	-20,000.00
12/18/2025	EFT	Girl Scouts of Western Pennsylvania	2025 Parks, Fields, Trails	-18,000.00
12/18/2025	EFT	Presque Isle Partnership	2025 Parks, Fields, Trails	-8,000.00
12/18/2025	EFT	LeBoeuf Little League	2025 Parks, Fields, Trails	-10,000.00
12/18/2025	EFT	North East Little League	2025 Parks, Fields, Trails	-25,000.00
12/18/2025	EFT	Wattsburg Borough	2025 Parks, Fields, Trails	-21,706.60
12/18/2025	EFT	EmergyCare	2025 Multi-Municipal Collaboration	-100,000.00
12/19/2025	EFT	Borough of North East	2025 RB - 1st Installment	-50,000.00
12/19/2025	EFT	Gannon University	2025 Beehive - 1st Installment	-83,300.00
12/22/2025	EFT	Fly Erie Fund, LLC	Partial 3rd Installment	-62,500.00
12/29/2025	EFT	Lake Shore BMX	2025 Parks, Fields, Trails	-25,000.00
12/29/2025	EFT	Millcreek Youth Athletic Association	2025 Parks, Fields, Trails	-25,000.00
12/31/2025	EFT	ECCA, Inc.	12/13/2025 to 12/26/2025 Payroll	-10,338.75

VISA

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

Account Summary

Billing Cycle		11/09/2025
Days In Billing Cycle		30
Previous Balance		$982.98
Purchases	+	$367.53
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$982.98-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$367.53**

Credit Summary

Total Credit Line	$40,000.00
Available Credit Line	$39,632.47
Available Cash	$39,632.47
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	**$367.53**
MINIMUM PAYMENT	**$367.53**
PAYMENT DUE DATE	**12/04/2025**

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	$982.98-
11/03	11/03	1656058674	INTERNET PMT-THANK YOU	$982.98-

Cardholder Account Summary

TAMMI MICHALI #### #### #### 0581	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$367.53	$0.00	$367.53

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
10/10	10/12	PBUS01	24137465283501062564444	TST* VALERIO'S ITALIAN RE ERIE PA	$101.81	mtg. exp.
10/21	10/21	PBUS01	24692165294108138846597	GANNETT MEDIA CO 888-426-0491 VA	$14.99	subscript.
11/04	11/06	PBUS01	24121575309000308040131	KOLDROCK WATERS, INC. 000-0000000 PA	$23.00	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 ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/09/25	$367.53	$367.53	12/04/25

AMOUNT OF PAYMENT ENCLOSED
$ ______ . __

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

e-Statement

25941

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4517
CAROL STREAM IL 60197-4517

17 4335 2636 1001 0623 00036753 00036753 9

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/06	11/06	PBUS01	24692165310100035722393	AMAZON MKTPL*BT5SZ3NY0 Amzn.com/bill WA	$49.98 O.S.
11/06	11/07	PBUS01	24011345310100136921607	AMAZON RETA* BT59P4A81 WWW.AMAZON.CO WA	$31.99 O.S.
11/06	11/07	PBUS01	24137465311001405987986	GIANT EAGLE #4038 ERIE PA	$57.27 mtg.exp.
11/06	11/07	PBUS01	24765015310540513003890	JADE GARDEN ERIE PA	$67.79 mtg.exp.
11/06	11/07	PBUS01	24692165310100312611202	AMAZON MKTPL*BT05173G1 Amzn.com/bill WA	$7.99 O.S.
11/07	11/09	PBUS01	24164075312105441926387	STAPLES 00103556 ERIE PA	$12.71 O.S.

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 11/07/2025

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	0.91666%(M)	11.0000%(V)	$0.00	$0.00	0.0000%	$367.53
Cash									
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: 30
APR = Annual Percentage Rate

[1] 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 November 5, 2025 Order # 111-2280137-1107440

Ship to	Payment method	Order Summary	
Perry N. Wood	Visa ending in 0581	Item(s) Subtotal:	$49.98
5340 FRYLING RD STE 201	View related transactions	Shipping & Handling:	$2.99
ERIE, PA 16510-4672		Free Shipping:	-$2.99
United States		Total before tax:	$49.98
		Estimated tax to be collected:	$0.00
		Grand Total:	**$49.98**

Delivered November 6

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

2

Grove Square Tea, Chai Latte, 24 Single Serve Cups
Sold by: Coffee Mocha
Return items: Eligible through January 31, 2026
$24.99

Back to top

Order Summary

Order placed November 5, 2025 Order # 111-0946176-3927411

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:	$31.99
Shipping & Handling:	$0.00
Total before tax:	$31.99
Estimated tax to be collected:	$0.00
Grand Total:	**$31.99**

Delivered November 12

Lavazza Italian Roast, Keurig Single Serve K-Cup Pods, 60ct (6 Packs of 10)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through January 31, 2026

$31.99

Back to top

Order Summary

Order placed November 5, 2025   Order # 111-3112199-8734621

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:	$7.99
Shipping & Handling:	$0.00
Total before tax:	$7.99
Estimated tax to be collected:	$0.00
Grand Total:	**$7.99**

Delivered November 7

Package was left inside the residence's mailbox

[MFi Certified] iPhone 17 16 15 Charger Cord 6FT, 2 Pack 60W USB C to USB C Charging Cable Cord Long for iPhone 17/17 Pro/17 Pro Max/Air/16/16 Pro/16 Pro Max/15/15 Pro Max, iPad Pro/Air/Mini, White

Sold by: AuKu-us

Return or replace items: Eligible through January 31, 2026

$7.99

Back to top