Erie County Gaming Revenue Authority
Transaction List Detail
October 2025

Date	Num	Name	Memo	Amount
10/03/2025	EFT	VISA	2025 September Statement	-59.42
10/03/2025	EFT	Erie Bank	1855 Capital Wire Fee	-17.00
10/16/2025	EFT	ECCA, Inc.	09/20/25 to 10/03/25 Payroll	-10,077.21
10/16/2025	EFT	PMRS	Pay Ending 10/03/2025	-782.42
10/16/2025	EFT	Fidelity Investments	09/20/2025 to 10/03/2025 Simple IRA	-500.00
10/16/2025	EFT	Altair Real Estate	2025 October Rent	-1,797.08
10/16/2025	EFT	The Hartford	2025 October Disability Insurance	-109.39
10/16/2025	EFT	Highmark Health Insurance	2025 October Health Insurance	-3,594.89
10/16/2025	EFT	Knox McLaughlin Gornall & Sennett	2025 October Legal	-2,816.50
10/16/2025	EFT	Kate & Co., Inc	2025 October Professional Services	-3,000.00
10/16/2025	EFT	Velocity Network, Inc.	2025 October Phone/IT	-1,162.24
10/16/2025	EFT	Perry Wood	2025 Q3 Travel, Phone	-365.74
10/16/2025	EFT	Tammi Michali	2025 Q3 Phone	-162.48
10/16/2025	EFT	Gary Winschel	2025 Q3 Travel	-107.10
10/16/2025	EFT	Greater Erie Community Action Committee	2025 Summer Jobs	-30,115.28
10/16/2025	EFT	Barb's Family Learning Group Daycare	2025 Start Up & Expansion	-25,000.00
10/16/2025	EFT	Barber National Institute	2025 Start Up & Expansion	-47,185.00
10/16/2025	EFT	Explore the Possibilities	2025 Start Up & Expansion	-50,000.00
10/17/2025	EFT	Summit Township	2025 Q2 Settlement	-134,199.09
10/17/2025	EFT	Greene Township	2025 Q2 Settlement	-32,804.23
10/17/2025	EFT	McKean Township	2025 Q2 Settlement	-32,804.23
10/17/2025	EFT	Millcreek Township	2025 Q2 Settlement	-32,804.23
10/17/2025	EFT	Waterford Township	2025 Q2 Settlement	-32,804.23
10/17/2025	EFT	Erie County	2025 Q2 Settlement	-32,804.23
10/22/2025	EFT	ECCA, Inc.	10/04/2025 to 10/17/2025 Payroll	-10,077.21
10/22/2025	EFT	Fidelity Investments	10/04/2025 to 10/17/2025 Simple IRA	-500.00
10/22/2025	EFT	PMRS	Pay Ending 10/17/2025	-782.42
10/22/2025	2955	Melinda Meyer	Corry RB Posters	-119.25
10/30/2025	EFT	Borough of North East	2025 MMC	-11,000.00
10/30/2025	EFT	Lake Erie Greek Cultural Society	2025 Special Events	-5,774.24

VISA

SCOR=CARD	CASHBACK CURRENT BALANCE	CASHBACK PAYOUT DATE
	$0.00	05/15/2026

Account Summary

Billing Cycle		09/09/2025
Days In Billing Cycle		30
Previous Balance		$449.56
Purchases	+	$65.41
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$5.99-
Payments	-	$449.56-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$59.42

Credit Summary

Total Credit Line	$40,000.00
Available Credit Line	$39,940.58
Available Cash	$39,940.58
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	$59.42
MINIMUM PAYMENT	$59.42
PAYMENT DUE DATE	10/04/2025

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	$449.56-
09/04	09/04	1654006122	INTERNET PMT-THANK YOU	$449.56-

Cardholder Account Summary

TAMMI MICHALI #### #### #### 0581	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$5.99-	$65.41	$0.00	$59.42

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/18	08/19	PBUS01	24137465231001370260507	GIANT EAGLE #4038 ERIE PA	$6.78	os 1.99 / mtg 4.79
08/18	08/20	PBUS01	24013395231003889781369	JOHNS WILDWOOD PIZZERIA I ERIE PA	$46.64	mtg exp.
08/21	08/21	PBUS01	24692165233104798762533	GANNETT MEDIA CO 888-426-0491 VA	$11.99	subscrip

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
09/09/25	$59.42	$59.42	10/04/25

$

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

8367

MAKE CHECK PAYABLE TO

VISA
PO BOX 4517
CAROL STREAM IL 60197-4517

17 4335 2636 1001 0623 00005942 00005942 1

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/23	08/24		74692165235107221489221	CREDIT VOUCHER AMAZON MKTPLACE PMTS Amzn.com/bill WA	$5.99- cr. 0.8.

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 09/08/2025

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%	$59.42
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: 30
APR = Annual Percentage Rate

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

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Rufus

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Aug 20	Aug 23	Aug 23	Aug 30
Initiated	Dropped off	Refund Issued	**Refund Credited**

Total refund $5.99

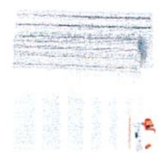
Refund subtotal	$5.99
Total refund	**$5.99**

VISA $5.99 refunded to your Visa ending in 0581

View invoice

UPS Return Instructions

Products related to your return



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UltraPro Porcelain
7,229
$9.85

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