

Erie County Gaming Revenue Authority
Transaction List Detail
March 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
03/02/2026	EFT	PMRS	Pay Ending 2/20/2026	-782.42
03/02/2026	EFT	Harobr Creek Foundation	2025 Parks, Fields, Trails	-8,000.00
03/03/2026	EFT	VISA	2026 February Statement	-469.24
03/09/2026	EFT	Altair Real Estate	2026 March Rent	-1,797.08
03/09/2026	EFT	The Hartford	2026 March Disability Insurance	-109.39
03/09/2026	EFT	Velocity Network, Inc.	2026 March Phone/IT	-1,162.88
03/09/2026	2958	Ben Franklin Technology Partners CNP	2025 Entrepreneurial Support	-50,000.00
03/13/2026	EFT	ECCA, Inc.	02/21/2026 to 03/06/2026 Payroll	-10,099.52
03/13/2026	EFT	PMRS	Pay Ending 03/06/2026	-782.42
03/13/2026	EFT	Fidelity Investments	02/1/2026 to 03/06/2026 Simple IRA	-500.00
03/13/2026	EFT	Highmark Health Insurance	2026 March Health Insurance	-3,594.89
03/13/2026	EFT	Toshiba Financial Services	2026 March Copier Lease	-266.54
03/13/2026	EFT	Kate & Co., Inc	2026 March Professional Services	-3,000.00
03/13/2026	EFT	Knox McLaughlin Gornall & Sennett	2026 March Legal	-270.00
03/13/2026	EFT	Tom M. Maggio	2025 Q3, 4 Phone, Prof. Development	-1,397.93
03/27/2026	EFT	ECCA, Inc.	03/07/2026 to 03/20/2026 Payroll	-10,077.21
03/27/2026	EFT	Fidelity Investments	03/07/2026 to 03/20/2026 Simple IRA	-500.00



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

Account Summary

Billing Cycle		02/08/2026
Days In Billing Cycle		28
Previous Balance		\$135.86
Purchases	+	\$469.24
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$135.86-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$469.24

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$39,530.76
Available Cash	\$39,530.76
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	\$469.24
MINIMUM PAYMENT	\$469.24
PAYMENT DUE DATE	03/04/2026

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				\$135.86-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	1661452600	INTERNET PMT-THANK YOU	\$135.86-

Cardholder Account Summary

TAMMI MICHALI ##### 0581	Payments & Other Credits \$0.00	Purchases & Other Charges \$469.24	Cash Advances \$0.00	Total Activity \$469.24
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/16	PBUS01	24137466016001337352826	GIANT EAGLE #4038 ERIE PA	\$17.97
01/20	01/21	PBUS01	24137466021001297145809	GIANT EAGLE #4038 ERIE PA	\$1.99
01/21	01/21	PBUS01	24692166021109157271574	GANNETT MEDIA CO 888-426-0491 VA	\$14.99

my exp. o.s. 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
02/08/26	\$469.24	\$469.24	03/04/26

\$

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 Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/28	01/29	PBUS01	24207856028179000108049	SAMPLE NEWS GROUP LLC DBA 814-6658291 PA	\$207.00 <i>subscript.</i>
02/06	02/06	PBUS01	24692166037102873191079	AMAZON MKTPL*FS4KH7CV3 Amzn.com/bill WA	\$106.64 <i>O.S.</i>
02/05	02/06	PBUS01	24137466037001472326564	USPS PO 4125410006 ERIE PA	\$76.64 <i>postage</i>
02/06	02/08	PBUS01	24692166037100288540906	AMAZON MKTPL*OZ1C54JW3 Amzn.com/bill WA	\$44.01 <i>O.S.</i>

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

ScoreCard CashBack Earnings as of 02/06/2026

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	0.87500%(M)	10.5000%(V)	\$0.00	\$0.00	0.0000%	\$469.24
Cash									
PBUS01 001	CASH	G	\$0.00	0.87500%(M)	10.5000%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							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 February 5, 2026 Order # 111-4428238-1393019

Ship to	Payment method	Order Summary
Perry N. Wood 5340 FRYLING RD STE 201 ERIE, PA 16510-4672 United States	Visa ending in 0581 View related transactions	Item(s) Subtotal: \$106.64 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$106.64 Estimated tax to be collected: \$0.00 Grand Total: \$106.64

Delivered February 6

Your package was left near the front door or porch.



10x13 White Envelopes Self Seal 100 Pack, Goefun 80GSM Paper Security Catalog Large Envelopes 10x13 with Peel and Seal Flap for Mailing, Organizing and Storage

Sold by: Goefun Direct
Return or replace items: Eligible through March 8, 2026

\$23.99



Avery Double Column 24 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11321)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 8, 2026

\$7.29



Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 8, 2026

\$19.97



Avery 12 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11196)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 8, 2026

\$18.57



Avery Double Column Dividers for 3 Ring Binders, 16 Tabs per Set, Customizable Table of Contents, Multicolor Tabs, Great for Organizing Reports, Projects, and More (11320)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 8, 2026

\$9.56



Avery 1-31 Dividers for 3 Ring Binders, 31 Tabs per Set, Customizable Table of Contents, Multicolor Tabs, Great for Organizing Reports, Projects, and More (11129)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 8, 2026

\$8.85

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Order Summary

Order placed February 5, 2026 Order # 111-5556939-1089836

Ship to	Payment method	Order Summary												
Perry N. Wood 5340 FRYLING RD STE 201 ERIE, PA 16510-4672 United States	Visa ending in 0581 View related transactions	<table> <tr><td>Item(s) Subtotal:</td><td>\$45.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Amazon Discount:</td><td>-\$1.98</td></tr> <tr><td>Total before tax:</td><td>\$44.01</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$0.00</td></tr> <tr><td>Grand Total:</td><td>\$44.01</td></tr> </table>	Item(s) Subtotal:	\$45.99	Shipping & Handling:	\$0.00	Amazon Discount:	-\$1.98	Total before tax:	\$44.01	Estimated tax to be collected:	\$0.00	Grand Total:	\$44.01
Item(s) Subtotal:	\$45.99													
Shipping & Handling:	\$0.00													
Amazon Discount:	-\$1.98													
Total before tax:	\$44.01													
Estimated tax to be collected:	\$0.00													
Grand Total:	\$44.01													

Delivered February 10



Green Mountain Coffee Roasters Half Caff Keurig Single-Serve K-Cup pods, Medium Roast Coffee, 72 Count

Sold by: Keurig Direct

Supplied by: Other

Return items: Eligible through March 13, 2026

\$45.99

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