

## Erie County Gaming Revenue Authority Transaction List Detail

Date	Num	Name	Memo	Amount
04/03/2026	EFT	VISA	2026 March Invoice	-133.55
04/08/2026	EFT	Altair Real Estate	2026 April Rent	-1,797.08
04/08/2026	EFT	The Hartford	2026 April Disability Insurance	-109.39
04/08/2026	EFT	Local IQ	Meeting Ad for 3/30	-87.43
04/08/2026	EFT	PMRS	Pay Ending 3/20/2026	-782.46
04/08/2026	EFT	Kate & Co., Inc	2026 April Professional Services	-3,000.00
04/08/2026	EFT	Kate & Co., Inc	Website Redesign - 1of 3	-2,500.00
04/08/2026	EFT	Goodell Gardens & Homestead	2025 Anchor Building - Final Payment	-42,158.78
04/08/2026	EFT	Afghan Community of Erie	2025 Community Centers	-13,000.00
04/08/2026	EFT	Borough of Union City	2025 Community Centers	-13,000.00
04/08/2026	EFT	Boys & Girls Club of Erie	2025 Community Centers	-5,000.00
04/08/2026	EFT	City of Corry	2025 Community Centers	-13,000.00
04/08/2026	EFT	Community Resources for Independence	2025 Community Centers	-4,000.00
04/08/2026	EFT	Community Shelter Services	2025 Community Centers	-13,000.00
04/08/2026	EFT	Dafmark Dance Theater	2025 Community Centers	-12,000.00
04/08/2026	EFT	Eagle's Nest Leadership Corporation	2025 Community Centers	-10,025.00
04/08/2026	EFT	Erie Art Company	2025 Community Centers	-10,000.00
04/08/2026	EFT	Future Focused Academy	2025 Community Centers	-10,000.00
04/08/2026	EFT	International Institute of Erie USCRI-IIE	2025 Community Centers	-13,000.00
04/08/2026	EFT	Journey Healing Together	2025 Community Centers	-12,000.00
04/08/2026	EFT	Mercy Hilltop Center	2025 Community Centers	-8,500.00
04/08/2026	EFT	SSJ Neighborhood Network	2025 Community Centers	-13,000.00
04/08/2026	EFT	Urban Erie Community Development Corp	2025 Community Centers	-13,000.00
04/08/2026	EFT	YMCA of Greater Erie	2025 Community Centers	-13,000.00
04/08/2026	EFT	Velocity Network, Inc.	2026 April Phone/IT	-1,162.63
04/20/2026	EFT	ECCA, Inc.	03/21/2026 to 04/03/2026 Payroll	-10,392.94
04/20/2026	EFT	Fidelity Investments	03/21/2026 to 04/03/2026 Simle IRA	-500.00
04/20/2026	EFT	Flagship Multimedia, Inc	2026 Erie Reader	-2,400.00
04/20/2026	EFT	Highmark Health Insurance	2026 April Health Insurance	-4,340.40
04/20/2026	EFT	Booker T. Washington Center	2025 Community Centers	-13,000.00
04/20/2026	EFT	PMRS	Pay Ending 4/3/2026	-805.87
04/20/2026	EFT	MaherDuessel, CPA	2025-26 Audit	-7,250.00
04/20/2026	EFT	North East Community Marina Authority	2025 MMC	-45,000.00
04/20/2026	EFT	Toshiba Finanical Services	2026 April Copier Lease	-266.54
04/20/2026	2959	Eagle's Nest Leadership Corporation	Our Community Matters	-450.00
04/23/2026	EFT	ECCA, Inc.	04/04/2026 to 04/17/2026 Payroll	-10,392.94
04/23/2026	EFT	Fidelity Investments	04/04/2026 to 04/17/2026 Simple IRA	-500.00
04/23/2026	EFT	PMRS	Pay Ending 04/17/2026	-805.88
04/23/2026	EFT	Knox McLaughlin Gornall & Sennett	2026 April Legal	-1,046.50
04/23/2026	2960	America250PA/PHL Visitors Center	A250PA Commonwealth Concert Series_Erie	-125,000.00



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

**Account Summary**

Billing Cycle 03/10/2026  
 Days In Billing Cycle 30  
 Previous Balance \$469.24  
 Purchases + \$133.55  
 Cash + \$0.00  
 Balance Transfers + \$0.00  
 Special + \$0.00  
 Credits - \$0.00  
 Payments - \$469.24  
 Other Charges + \$0.00  
 Finance Charges + \$0.00

**NEW BALANCE \$133.55**

**Credit Summary**

Total Credit Line \$40,000.00  
 Available Credit Line \$39,866.45  
 Available Cash \$39,866.45  
 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](http://WWW.MyCardStatement.com)  
 Write us at PO BOX 30495, TAMPA, FL 33630-3495

**Payment Summary**

**NEW BALANCE \$133.55**  
**MINIMUM PAYMENT \$133.55**  
**PAYMENT DUE DATE 04/04/2026**

*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				\$469.24
Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	1662584100	INTERNET PMT-THANK YOU	\$469.24

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

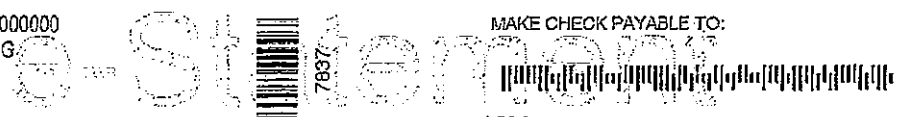
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 03/10/26  
**New Balance** \$133.55  
**Total Minimum Payment Due** \$133.55  
**Payment Due Date** 04/04/26

\$

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



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 \$115.92	Cash Advances \$0.00	Total Activity \$115.92

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/09	02/10	PBUS01	24137466041001388939793	GIANT EAGLE #4038 ERIE PA	\$1.99 o.s.
02/09	02/10	PBUS01	24692166040103022344085	AMAZON MKTPL*CC6LK6BT3 Amzn.com/bill WA	\$59.76 o.s.
02/09	02/10	PBUS01	24692166040103334798135	AMAZON MKTPL*WG6KU7QB3 Amzn.com/bill WA	\$54.17 o.s.

Cardholder Account Summary				
TAMMI MICHALI ##### 0904	Payments & Other Credits \$0.00	Purchases & Other Charges \$17.63	Cash Advances \$0.00	Total Activity \$17.63

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/26	02/26	PBUS01	24137466057001430338847	USPS PO 4125410006 ERIE PA	\$1.63 postage
02/26	03/01	PBUS01	24121576058000057260022	KOLDROCK WATERS, INC. 000-0000000 PA	\$16.00 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!  
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

ScoreCard CashBack Earnings as of 03/09/2026					
SCORECARD	Beginning Balance \$0.00	Current Earned \$0.00	CashBack Adjusted \$0.00	Ending Balance \$0.00	CashBack Payout Date 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	0.87500%(M)	10.5000%(V)	\$0.00	\$0.00	0.0000%	\$133.55
<b>Cash</b>									
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 ** includes cash advance and foreign currency fees <sup>1</sup> 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.									

# Order Summary

Order placed February 5, 2026    Order # 111-1921708-6500250

**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:	\$59.76
Shipping & Handling:	\$0.00
Total before tax:	\$59.76
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$59.76</b>

**Delivered February 17**

Package was left inside the residence's mailbox



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

Sold by: Whole Premium Store

Supplied by: Other

Return window closed on March 25, 2026

\$59.76

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# Order Summary

Order placed February 5, 2026    Order # 111-8147796-5956250

### 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:	\$54.17
Shipping & Handling:	\$0.00
Total before tax:	\$54.17
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$54.17</b>

## Delivered February 11

It was handed directly to a receptionist or someone at a front desk.



Pentel EnerGel 0.7 mm Liquid Gel Ink Pens - Red Ink - Metal Tip - Pack of 5 Deluxe  
RTX Pentel Pens with 3 Refills  
Sold by: Prime Office Supplies  
Return window closed on March 11, 2026  
\$18.19



Grove Square Tea, Chai Latte, 24 Single Serve Cups  
Sold by: Coffee Mocha  
Return window closed on March 11, 2026  
\$17.99

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