

Erie County Gaming Revenue Authority
Transaction List Detail
May 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
05/04/2026	EFT	VISA	2026 April Visa Statement	-616.47
05/07/2026	EFT	Borough of Edinboro	2022 RB - Final Payment	-50,000.00
05/07/2026	EFT	Borough of North East	2021 MMC - Final Payment	-50,000.00
05/07/2026	EFT	Burleigh Legacy Alliance	Erie 250	-10,000.00
05/07/2026	EFT	Community of Caring	2025 Community Centers	-13,000.00
05/07/2026	EFT	Erie Philharmonic	Erie 250	-25,000.00
05/07/2026	EFT	Erie Regional Library Foundation	2025 Beehive	-75,000.00
05/07/2026	EFT	Kate & Co., Inc	2026 May Professional Services	-3,000.00
05/07/2026	EFT	PMRS	Pay Ending 5/1/2026	-805.88
05/07/2026	EFT	Lawrence Park Township	Erie 250	-5,000.00
05/07/2026	EFT	Velocity Network, Inc.	2026 May Phone/IT	-1,162.63
05/07/2026	EFT	ECCA, Inc.	4/18/26 to 5/1/26 Payroll	-10,203.94
05/07/2026	EFT	Fidelity Investments	4/18/26 to 5/1/26 Simple IRA	-689.00
05/08/2026	EFT	Erie Insurance	Worker's Comp Balance Due	-31.00
05/08/2026	EFT	Altair Real Estate	2026 May Rent	-1,797.08
05/08/2026	EFT	Highmark Health Insurance	2026 May Health Insurance	-4,340.40
05/11/2026	EFT	The Hartford	2026 May Disability Insurance	-109.39
05/14/2026	EFT	Toshiba Finanical Services	2026 May Copier Lease	-266.54
05/14/2026	EFT	Summit Township	2026 Q1 Settlement	-31,148.32
05/14/2026	EFT	Greene Township	2026 Q1 Settlement	-7,614.03
05/14/2026	EFT	McKean Township	2026 Q1 Settlement	-7,614.03
05/14/2026	EFT	Millcreek Township	2026 Q1 Settlement	-7,614.03
05/14/2026	EFT	Waterford Township	2026 Q1 Settlement	-7,614.03
05/14/2026	EFT	Erie County	2026 Q1 Settlement	-7,614.03
05/14/2026	EFT	Erie Yesterday	Erie 250	-10,000.00
05/20/2026	EFT	ECCA, Inc.	05/02/2026 to 05/15/2026 Payroll	-10,203.94
05/20/2026	EFT	PMRS	Pay ending 5/15/26	-805.88
05/20/2026	EFT	Fidelity Investments	05/02/2026 to 0515/2026 Simple IRA	-689.00
05/20/2026	EFT	Housing Authority of the City of Erie	2026 Community Centers	-13,000.00
05/22/2026	EFT	Shuerger Law Group	Xerox Copier Buyout	-5,500.00
05/28/2026	EFT	Knox McLaughlin Gornall & Sennett	2026 May Legal	-3,826.00



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

Account Summary

Billing Cycle	04/09/2026
Days In Billing Cycle	30
Previous Balance	\$133.55
Purchases	+ \$616.47
Cash	+ \$0.00
Balance Transfers	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$133.55
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$616.47

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$39,383.53
Available Cash	\$39,383.53
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	\$616.47
MINIMUM PAYMENT	\$616.47
PAYMENT DUE DATE	05/04/2026

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				\$133.55-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/03	1664531658	INTERNET PMT-THANK YOU	\$133.55-

Cardholder Account Summary

TAMMI MICHALI ##### 0904	Payments & Other Credits \$0.00	Purchases & Other Charges \$616.47	Cash Advances \$0.00	Total Activity \$616.47
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/16	03/17	PBUS01	24137466076001366260178	GIANT EAGLE #4038 ERIE PA	\$2.19 o.s.
03/18	03/19	PBUS01	24445006078400183121465	WM SUPERCENTER #3281 HARBORCREEK PA	\$18.33 mtg-exp.
03/19	03/20	PBUS01	24906416078253179979310	At-A-Glance US 800-6439923 IL	\$37.96 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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/09/26	\$616.47	\$616.47	05/04/26

\$

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

subscript.
subscript
O.E.
O.E.
O.S.
10.72-book
61.81-O.S.

[illegible]

Order Summary

Order placed April 8, 2026 Order # 113-1134309-3496217

Ship to	Payment method	Order Summary	
Perry N. Wood 5340 FRYLING RD STE 201 ERIE, PA 16510-4672 United States	Visa ending in 0904 View related transactions	Item(s) Subtotal:	\$72.53
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$72.53
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$72.53

Delivered April 9

Package was left in a secure location



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Pentel EnerGel RTX Gel Pens, 0.7 mm Metal Tip, Black/Silver Barrel, Blue Ink, Box of 12 (BL77-C)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through May 9, 2026
\$22.91



Heavy Duty Thank You Cards with Envelopes - 36 PK Gold Notes 4x6 Inches Baby Shower Wedding Small Business Graduation Funeral Bridal (Greenery)

Sold by: Winoo Design

Return or replace items: Eligible through May 9, 2026
\$15.99



Thinking in Systems: International Bestseller

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through May 9, 2026
\$10.72

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