

Erie County Gaming Revenue Authority
Transaction List Detail
June 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
06/03/2026	EFT	VISA	2026 May Statement	-442.39
06/03/2026	EFT	Dafmark Dance Theater	Erie 250	-5,000.00
06/03/2026	EFT	Erie County Convention Center Authority	Erie 250 x3	-45,000.00
06/03/2026	EFT	Jefferson Educational Society of Erie	Erie 250	-8,000.00
06/09/2026	EFT	Achievement Center	2026 Special Events	-500.00
06/09/2026	EFT	Albion Area Fair, Inc.	2026 Special Events	-14,300.00
06/09/2026	EFT	Albion Area Fair, Inc.	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Americans for Competitive Enterprise Sys	2026 Special Events	-1,975.00
06/09/2026	EFT	Asbury Woods Partnership, Inc.	2026 Special Events	-5,605.00
06/09/2026	EFT	Borough of Wesleyville	2026 Special Events	-1,088.50
06/09/2026	EFT	Borough of Union City	2026 Special Events	-265.00
06/09/2026	EFT	City of Erie	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Community Blood Bank of NWPA	2026 Special Events	-2,100.00
06/09/2026	EFT	DiVittorio Center for Autism	2026 Special Events	-300.00
06/09/2026	EFT	Downtown North East, Inc.	2026 Special Events	-5,000.00
06/09/2026	EFT	Downtown North East, Inc.	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Barber National Institute	2026 Special Events	-12,000.00
06/09/2026	EFT	Edinboro Community & Eco. Devel. Corp.	2026 Special Events	-1,650.00
06/09/2026	EFT	Edinboro University Foundation	2026 Special Events	-3,200.00
06/09/2026	EFT	Edinboro Arts & Music Fest	2026 Special Events	-4,550.00
06/09/2026	EFT	Edinboro Arts & Music Fest	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Erie Art Company	2026 Arts Culture & Heritage	-8,000.00
06/09/2026	EFT	Erie Bird Observatory	2026 Special Events	-695.00
06/09/2026	EFT	Erie Art & Music Festival	2026 Special Events	-8,250.00
06/09/2026	EFT	Erie Arts & Music Festival	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Erie Contemporary Ballet Theatre	2026 Special Events	-5,602.00
06/09/2026	EFT	Erie Contemporary Ballet Theatre	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Erie Downtown Development Corp	2026 Special Events	-1,500.00
06/09/2026	EFT	Erie Lions Club Save an Eye Game	2025 Special Events	-1,105.00
06/09/2026	EFT	Erie Lions Club Save an Eye Game	2026 Special Events	-1,595.00
06/09/2026	EFT	Erie Yesterday	2026 Arts Culture & Heritage	-12,000.00
06/09/2026	EFT	Film Society of Northwestern PA	2026 Special Events	-2,376.75
06/09/2026	EFT	Film Society of Northwestern PA	2026 Arts Culture & Heritage	-12,000.00
06/09/2026	EFT	Lake Erie Fanfare, Inc.	2026 Special Events	-3,090.00
06/09/2026	EFT	Girl Scouts of Western Pennsylvania	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Harborcreek Community Engagement Team	2026 Special Events	-500.00
06/09/2026	EFT	Headwaters Natural Resource Center Trust	2026 Arts Culture & Heritage	-12,000.00
06/09/2026	EFT	Impact Corry	2026 Arts Culture & Heritage	-8,000.00
06/09/2026	EFT	JAM Team Foundation	2026 Special Events	-1,400.00

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06/09/2026	EFT	Jefferson Educational Society of Erie	2026 Special Events	-15,000.00
06/09/2026	EFT	Kate & Co., Inc	2026 June Professional Services	-3,000.00
06/09/2026	EFT	Kiwanis Club of Erie Foundation	Erie 250	-8,500.00
06/09/2026	EFT	Lake Erie Ballet	2026 Arts Culture & Heritage	-12,000.00
06/09/2026	EFT	Mercy Center for Women	2026 Special Events	-1,975.00
06/09/2026	EFT	NAMI Erie County PA	2026 Special Events	-1,000.00
06/09/2026	EFT	The Nonprofit Partnership	2026 Special Events	-4,597.50
06/09/2026	EFT	St. Luke Church/OLMC	2026 Special Events	-5,250.00
06/09/2026	EFT	Our West Bayfront	2026 Special Events	-875.00
06/09/2026	EFT	Presque Isle Light Station	2026 Special Events	-1,280.00
06/09/2026	EFT	Presque Isle Partnership	2026 Special Events	-6,409.55
06/09/2026	EFT	Rhoxon Productions Incorporated	2026 Special Events	-2,241.00
06/09/2026	EFT	Rhoxon Productions Incorporated	2026 Arts Culture & Heritage	-5,000.00
06/09/2026	EFT	Saint Patrick Church	2026 Special Events	-8,241.00
06/09/2026	EFT	SSJ Neighborhood Network	2026 Special Events	-6,750.00
06/09/2026	EFT	Tom Ridge Environmental Center Foundation	2026 Special Events	-2,279.00
06/09/2026	EFT	Tom Ridge Environmental Center Foundation	2026 Arts Culture & Heritage	-7,700.00
06/09/2026	EFT	Velocity Network, Inc.	2026 June Phone/IT	-1,162.63
06/09/2026	EFT	Waterford Community Fair Association	2026 Special Events	-11,620.00
06/09/2026	EFT	Waterford Community Fair Association	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Wattsburg Agricultural Society	2026 Special Events	-14,786.51
06/09/2026	EFT	Wattsburg Agricultural Society	2026 Arts Culture & Heritage	-10,000.00
06/09/2026	EFT	Young Artists Debut Orchestra	2026 Arts Culture & Heritage	-12,000.00
06/09/2026	EFT	YMCA of Corry	2026 Special Events	-1,860.00
06/09/2026	EFT	Young Artists Debut Orchestra	2026 Special Events	-5,577.00
06/09/2026	EFT	Holy Trinity Roman Catholic Church	2026 Special Events	-8,575.00
06/09/2026	EFT	Erie County Convention Center Authority	2026 Special Events	-5,780.00
06/11/2026	EFT	ECCA, Inc.	05/16/2026 to 05/29/2026 Payroll	-10,203.95
06/11/2026	EFT	PMRS	Pay Ending 5/29/26	-805.88
06/11/2026	EFT	Fidelity Investments	05/16/2026 to 05/29/2026 Simple IRA	-689.00
06/11/2026	EFT	Toshiba Financial Services	2026 June Copier Lease	-266.54
06/11/2026	EFT	Altair Real Estate	2026 June Rent	-1,797.08
06/11/2026	EFT	The Hartford	2026 June Disability Insurance	-109.39
06/11/2026	EFT	Burleigh Legacy Alliance	2026 Arts Culture & Heritage	-8,000.00
06/11/2026	EFT	Community Access Television	2026 Arts Culture & Heritage	-14,000.00
06/11/2026	EFT	French Creek Council, BSA	2026 Special Events	-2,082.90
06/11/2026	EFT	Gannon University	Erie 250	-810.00
06/12/2026	EFT	Presque Isle Lifeguard Association	2026 Arts Culture & Heritage	-5,000.00
06/12/2026	EFT	Highmark Health Insurance	2026 Health Insurance	-4,340.40

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
06/19/2026	EFT	ECCA, Inc.	05/30/2026 to 06/12/2026 Payroll	-10,203.94
06/19/2026	EFT	Fidelity Investments	05/30/2026 to 06/12/2026 Simple IRA	-689.00
06/19/2026	EFT	PMRS	Pay Ending 6/12/2026	-807.49
06/19/2026	EFT	Bethany Outreach Center	Erie 250	-12,000.00
06/19/2026	EFT	Booker T. Washington Center	Erie 250	-12,000.00
06/19/2026	EFT	Borough of Union City	2026 RB - 1st Installment	-50,000.00
06/19/2026	EFT	CAFE	Erie 250	-3,750.00
06/19/2026	EFT	Erie Downtown Development Corp	Erie 250	-10,000.00
06/19/2026	EFT	Erie-Western PA Port Authority	Erie 250	-13,000.00
06/19/2026	EFT	Housing Authority of the City of Erie	2026 RB 1st Installment	-50,000.00
06/19/2026	EFT	Union City Pride	2026 Special Events	-1,143.50
06/19/2026	EFT	WQLN Public Media	Erie 250	-2,500.00
06/19/2026	2961	Mercyhurst Institute for Arts & Culture	Erie 250	-25,000.00
06/25/2026	EFT	Borough of Girard	Erie 250	-3,000.00
06/25/2026	EFT	Erie Art Museum	Erie 250	-25,000.00
06/25/2026	EFT	Erie Arts & Culture	Erie 250 x2	-40,000.00
06/25/2026	EFT	Erie Playhouse	Erie 250	-25,000.00
06/25/2026	EFT	Knox McLaughlin Gornall & Sennett	2026 June Legal	-1,552.50
06/30/2026	EFT	Boys & Girls Club of Erie	Erie 250	-5,000.00
06/30/2026	EFT	CAFE	2026 Special Events	-15,000.00
06/30/2026	EFT	Friends of the Erie County Library	2026 Special Events	-1,470.00
06/30/2026	EFT	Goodell Gardens & Homestead	2026 Special Events	-3,318.51
06/30/2026	EFT	Lake Erie Greek Cultural Society	2026 Arts Culture & Heritage	-7,000.00
06/30/2026	EFT	North East Arts Council	2026 Arts Culture & Heritage	-4,500.00
06/30/2026	2962	Pennsylvania State Behrend	2026 ERIE Conference	-1,000.00



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

Account Summary

Billing Cycle	05/10/2026
Days In Billing Cycle	31
Previous Balance	\$616.47
Purchases	+ \$442.39
Cash	+ \$0.00
Balance Transfers	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$616.47
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$442.39

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$39,557.61
Available Cash	\$39,557.61
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	\$442.39
MINIMUM PAYMENT	\$442.39
PAYMENT DUE DATE	06/04/2026

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				\$616.47-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/04	1666351544	INTERNET PMT-THANK YOU	\$616.47-

Cardholder Account Summary

TAMMI MICHALI #### 0904	Payments & Other Credits \$0.00	Purchases & Other Charges \$442.39	Cash Advances \$0.00	Total Activity \$442.39
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/13	04/14	PBUS01	24137466104001454982754	GIANT EAGLE #4038 ERIE PA	\$2.49
04/15	04/16	PBUS01	24164076105091007702199	TARGET 00012872 ERIE PA	\$30.17
04/15	04/17	PBUS01	24445006106500519713368	BOB EVANS #0512 OLO 614-497-4718 PA	\$87.11

mtg. 23.1
 o.s. 6.9
 mtg. exp.

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
05/10/26	\$442.39	\$442.39	06/04/26

\$

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

Gardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/17	04/19	PBUS01	24692166107402891125736	AMAZON MKTPL*BS19J1V82 Amzn.com/bill WA	\$59.98 <i>o.s.</i>
04/23	04/26	PBUS01	24121576114000113230227	KOLDROCK WATERS, INC. 000-0000000 PA	\$32.00 <i>o.s.</i>
04/29	04/30	PBUS01	24692166119404092919210	AMAZON MKTPL*BS13Z2B60 Amzn.com/bill WA	\$83.84 <i>o.s.</i>
05/01	05/03	PBUS01	24137466122001593363047	USPS KIOSK 4125419553 ERIE PA	\$7.80 <i>postage</i>
05/08	05/10	PBUS01	24692166128402664353734	AMAZON PRIME*027816IS3 Amzn.com/bill WA	\$139.00 <i>Subscript.</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!

ScoreCard CashBack Earnings as of 05/08/2026

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%	\$442.39
Cash									
CBUS01 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

¹ FCM = Finance Charge Method

Days In Billing Cycle: 31

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 April 8, 2026 Order # 113-6140853-4365040

Ship to
Perry N. Wood
5340 FRYLING RD STE 201
ERIE, PA 16510-4672
United States

Payment method
Visa ending in 0904
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$59.98
Shipping & Handling:	\$0.00
Total before tax:	\$59.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.98

Delivered April 21



Lavazza Italian Roast, Keurig Single Serve K-Cup Pods, 60ct (6 Packs of 10)
Sold by: Coffee Shop US
Supplied by: Other
Return items: Eligible through May 21, 2026
\$29.99

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Order Summary

Order placed April 28, 2026 Order # 111-7315906-6985028

Ship to

Perry N. Wood
5340 FRYLING RD STE 201
ERIE, PA 16510-4672
United States

Payment method

Visa ending in 0904

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$83.84
Shipping & Handling:	\$0.00
Total before tax:	\$83.84
Estimated tax to be collected:	\$0.00
Grand Total:	\$83.84

Delivered May 1

Your package was left near the front door or porch.



SUQJOY Lined Journal Notebooks for Writing, 100 GSM Thick Paper, 8 Pack Hardcover Notebooks, A5 College Ruled Notebook, Journaling Notebook for School/Travel/Office (Black- 8 Pack)

Sold by: SUQJOY Office

Return or replace items: Eligible through May 30, 2026

\$32.99



Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through May 30, 2026

\$27.37



Twinings Chai Latte Tea K-Cup Pod for Keurig, Creamy, Slightly Sweet, Less Sugar, Caffeinated, 12 Count

Sold by: FBACustomerGoods

Return items: Eligible through May 30, 2026

\$9.49



TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through May 30, 2026

\$13.99

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