

Erie County Gaming Revenue Authority
Transaction List Detail
August 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/03/2026	EFT	VISA	2026 July Statement	-1,228.58
08/05/2026	EFT	MaherDuessel, CPA	2025-26 Audit	-7,350.00
08/05/2026	EFT	Performing Artists Collective Alliance	2025 AB - Final Payment	-50,000.00
08/05/2026	EFT	Velocity Network, Inc.	2026 August Phone/IT	-1,163.74
08/05/2026	EFT	The Hartford	2026 August Disability Insurance	-109.39
08/05/2026	EFT	Altair Real Estate	2026 August Rent	-1,797.08
08/12/2026	EFT	Erie County	2026 Q2 Settlement	-33,479.39
08/12/2026	EFT	Greene Township	2026 Q2 Settlement	-33,479.39
08/12/2026	EFT	McKean Township	2026 Q2 Settlement	-33,479.39
08/12/2026	EFT	Millcreek Township	2026 Q2 Settlement	-33,479.39
08/12/2026	EFT	Summit Township	2026 Q2 Settlement	-136,961.17
08/12/2026	EFT	Waterford Township	2026 Q2 Settlement	-33,479.39
08/12/2026	EFT	Kate & Co., Inc	2026 August Professional Services	-3,000.00
08/17/2026	EFT	ECCA, Inc.	07/25/2026 to 08/07/2026 Payroll	-10,205.60
08/17/2026	EFT	PMRS	Pay Ending 08/07/2026	-805.88
08/17/2026	EFT	Fidelity Investments	07/25/2026 to 08/07/2026 Simple IRA	-689.00
08/19/2026	EFT	Highmark Health Insurance	2026 August Health Insurance	-4,340.40
08/19/2026	EFT	Toshiba Finanical Services	2026 August Copier Lease	-266.54
08/28/2026	EFT	PMRS	Pay Ending 8/21/2026	-805.88
08/28/2026	EFT	Greater Erie Community Action Committee	2026 Bright Futures	-38,597.85
08/28/2026	EFT	ECCA, Inc.	08/08/2026 to 08/21/2026 Payroll	-10,205.60
08/28/2026	EFT	Fidelity Investments	08/08/2026 to 08/21/2026 Simple IRA	-689.00



SCORECARD CASHBACK CURRENT BALANCE \$0.00 CASHBACK PAYOUT DATE 05/15/2027

Account Summary

Billing Cycle	07/10/2026	
Days In Billing Cycle	31	
Previous Balance	\$1,317.23	
Purchases	+	\$1,228.58
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,317.23
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,228.58

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$38,771.42
Available Cash	\$38,771.42
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	\$1,228.58
MINIMUM PAYMENT	\$1,228.58
PAYMENT DUE DATE	08/04/2026

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				\$1,317.23-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/02	1670389738	INTERNET PMT-THANK YOU	\$1,317.23-

Cardholder Account Summary

TAMMI MICHALI ##### 0904	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,228.58	Cash Advances \$0.00	Total Activity \$1,228.58
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/11	06/12	PBUS01	24137466163001497890830	GIANT EAGLE #4038 ERIE PA	\$25.98
06/11	06/12	PBUS01	24445006162300637917400	FSP*ERIE REGIONAL CHAMBER 814-454-7191 PA	\$300.00
06/18	06/19	PBUS01	24011346169100147161243	ZOOM.COM 888-799-9666 ZOOM.US CA	\$169.49

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
07/10/26	\$1,228.58	\$1,228.58	08/04/26

\$

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

17 4335 2636 1001 0623 00122858 00122858 3

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/17	06/19	PBUS01	24121576169000168170140	KOLDROCK WATERS, INC. 000-0000000 PA	\$11.50 o.s.
06/19	06/21	PBUS01	24692166170409829816544	AMAZON MKTPL*NN9ID64G3 Amzn.com/bill WA	\$24.99 o.s.
06/19	06/21	PBUS01	24692166170400103846182	AMAZON MKTPL*GL4OR0TI3 Amzn.com/bill WA	\$83.68 o.s.
06/23	06/24	PBUS01	24226386175026113611862	WAL-MART #3281 HARBORCREEK PA	\$23.40 o.s.
06/30	07/01	PBUS01	24137466182001263106145	GIANT EAGLE #4038 ERIE PA	\$2.29 o.s.
06/30	07/01	PBUS01	24801976182806304121025	AMERICAN PLANNING ASSOCI 312-786-6362 IL	\$587.25 member

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	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$0.00	\$0.00	\$0.00	\$0.00	05/15/2027

[illegible]

Order Summary

Order placed June 19, 2026 Order # 111-0596879-6161806

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:	\$24.99
Shipping & Handling:	\$0.00
Total before tax:	\$24.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$24.99

Delivered June 23



Dixie PerfectTouch 12 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5342CDSBP, 160 Cups Per Case, Coffee Haze Design
Sold by: [hockeywiz](#)
Supplied by: Other
Return or replace items: Eligible through July 21, 2026
\$24.99

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Order Summary

Order placed June 19, 2026 Order # 111-2107259-3097020

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:	\$83.68
Shipping & Handling:	\$0.00
Total before tax:	\$83.68
Estimated tax to be collected:	\$0.00
Grand Total:	\$83.68

Delivered June 22

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



[Grove Square Tea, Chai Latte, 24 Single Serve Cups](#)

Sold by: [Coffee Mocha](#)

Return items: Eligible through July 22, 2026

\$19.99



[Amazon Basics Easel Display Stand, Instant Floor Poster, Lightweight, Collapsible and Portable with Tripod Base, Black Steel \(supports 5 pounds\)](#)

Sold by: [Amazon.com](#)

Supplied by: Other

Return or replace items: Eligible through July 22, 2026

\$16.99



[Green Mountain Coffee Roasters Half Caff Keurig Single-Serve K-Cup pods, Medium Roast Coffee, 72 Count](#)

Sold by: [Amazon.com](#)

Supplied by: Other

Return items: Eligible through July 22, 2026

\$46.70

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