



COMERICA COMMERCIAL CARD SRVC  
 DEPARTMENT #166901  
 PO BOX 55000  
 DETROIT, MI 48255 1669

VILLAGE OF LAKE ORION  
 VILLAGE OF LAKE ORION  
 21 E CHURCH ST  
 LAKE ORION, MI 48362 0000

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**Statement Summary**

<b>Total Amount Due</b>	\$3,094.77	<b>Due Date:</b>	01/22/2025
<b>Current Payment Due:</b>	\$3,094.77	<b>Billing Date:</b>	12/31/2024
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$40,000.00
<b>Minimum Amount Due:</b>	\$3,094.77		

**Account Summary**

<b>Previous Balance:</b>	\$2,364.55	<b>Days In This Billing Cycle:</b>	32
<b>Purchases:</b>	\$3,094.77	<b>New Cash Advances:</b>	\$0.00
<b>Cash Advances:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Credits:</b>	\$0.00		
<b>Payments:</b>	(\$2,364.55)		
<b>Other Charges:</b>	\$0.00		
<b>New Balance:</b>	\$3,094.77		

**Cardholder Summary**

<b>Cardholder Name</b>	<b>Amount</b>
MARK AMUNDSON - *4561	\$1,053.82
MATTHEW GIBB - *8426	\$1,017.60
DARWIN MCCLARY - *3062	\$860.00
WESLEY A SANCHEZ - *6802	\$145.93
SONJA J STOUT - *5796	\$17.42

<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Merchant Description</b>	<b>Amount</b>
			<b>PURCHASES</b>	<b>\$3,094.77</b>
			<b>PAYMENTS</b>	<b>(\$2,364.55)</b>
12/19/2024	12/19/2024	70000004334111111111111111111111	AUTOMATIC PAYMENT	(\$2,364.55)

PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION:

Post Date	Tran Date	Reference Number	Merchant Description	Amount
<p>* TRANSACTION REVIEW - NOTIFY US OF UNAUTHORIZED TRANSACTIONS OR ERRORS WITHIN 14 DAYS FROM THE DATE OF DISCOVERY OR THE DATE THE FIRST STATEMENT OR REPORT REFLECTING THE PROBLEM IS MADE AVAILABLE TO YOU, WHICHEVER OCCURS FIRST.</p> <p>* GUIDE TO BENEFITS - THE GUIDE TO BENEFITS IS AVAILABLE ONLINE AT WWW.COMERICA.COM/COMMERCIALCARDGTB</p> <p>* TRAVEL INSURANCE - IF YOUR CARD HAS BEEN PERMISSIONED FOR TRAVEL PURCHASES, YOU ARE COVERED UNDER MASTERCARD'S WORLDWIDE AUTOMATIC TRAVEL ACCIDENT &amp; BAGGAGE INSURANCE POLICY.</p> <p>.</p> <p>IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.</p>				
<b>MARK AMUNDSON - *4561</b>				<b>\$1,053.82</b>
<b>PURCHASES</b>				<b>\$1,053.82</b>
12/05/2024	12/05/2024	55432864340206280307235	AMAZON MKTPL*ZL0BX5WP0 Amzn.com/bill WA	\$143.36
12/06/2024	12/05/2024	55432864340206313874417	AMAZON MKTPL*ZR18K4Z42 Amzn.com/bill WA	\$137.23
12/06/2024	12/05/2024	82305094341000013676870	ACTIVE ASSAILANT CONF PONTIAC MI	\$700.00
12/12/2024	12/11/2024	55436874347643471932751	MI STATE POLICE ICHAT LANSING MI	\$10.00
12/20/2024	12/19/2024	55432864354201447953164	AMAZON MKTPL*Z92V84BO2 Amzn.com/bill WA	\$37.73
12/23/2024	12/22/2024	55432864357202686580467	AMAZON MKTPL*Z94PH90N1 Amzn.com/bill WA	\$25.50
<b>MATTHEW GIBB - *8426</b>				<b>\$1,017.60</b>
<b>PURCHASES</b>				<b>\$1,017.60</b>
12/02/2024	12/01/2024	82711164337000002398309	MISWITCH COMM LAKE ORION MI	\$90.28
12/05/2024	12/04/2024	05436844340000448421027	DOLLAR TREE LAKE ORION MI	\$2.65
12/09/2024	12/07/2024	87021304342000003437279	FLOWCODE PRO NEW YORK NY	\$9.95
12/13/2024	12/12/2024	25247804347002204014214	SnapRetail WARRENDALE PA	\$65.00
12/13/2024	12/13/2024	52653844348742540561784	CLICKUP 8886254258 CA	\$57.00
12/16/2024	12/13/2024	05436844349200100271816	GFS STORE #0947 ROCHESTER HIL MI	\$266.02
12/16/2024	12/14/2024	55432864349209690318371	MEIJER STORE #680 LAKE ORION MI	\$30.24
12/19/2024	12/18/2024	75418234353217085855308	IONOS INC. CHESTERBROOK PA	\$25.00
12/20/2024	12/19/2024	55432864355201688983101	TST*FORK N PINT LAKE O Lake Orion MI	\$240.28
12/23/2024	12/22/2024	57540244357714039301854	ADOBE *ADOBE 4085366000 CA	\$21.19
12/30/2024	12/29/2024	55432864364201682830281	AMAZON MKTPL*ZE1EJ4TE1 Amzn.com/bill WA	\$159.99
12/30/2024	12/26/2024	85369434362921501617019	313 PIZZA BAR LAKE ORION MI	\$50.00
<b>DARWIN MCCLARY - *3062</b>				<b>\$860.00</b>
<b>PURCHASES</b>				<b>\$860.00</b>
12/13/2024	12/12/2024	55506294348179848018805	MICHIGAN MUNICIPAL LEA ANN ARBOR MI	\$425.00
12/16/2024	12/13/2024	55506294349180925006282	MICHIGAN MUNICIPAL LEA ANN ARBOR MI	\$435.00
<b>WESLEY A SANCHEZ - *6802</b>				<b>\$145.93</b>
<b>PURCHASES</b>				<b>\$145.93</b>
12/03/2024	12/02/2024	02305374338000669170300	SPEEDWAY 08402 1030 S LAKE ORION MI	\$53.78
12/12/2024	12/10/2024	55308764346178150038603	SHELL OIL 57446432304 LAKE ORION MI	\$45.97
12/17/2024	12/16/2024	02305374352000790178777	SPEEDWAY 08402 1030 S LAKE ORION MI	\$46.18
<b>SONJA J STOUT - *5796</b>				<b>\$17.42</b>
<b>PURCHASES</b>				<b>\$17.42</b>

Post Date	Tran Date	Reference Number	Merchant Description	Amount
12/02/2024	11/29/2024	75418234334215337071587	IONOS INC. CHESTERBROOK PA	\$8.71
12/30/2024	12/29/2024	75418234364217991116768	IONOS INC. CHESTERBROOK PA	\$8.71