



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

*****4944

Statement Summary

Total Amount Due	\$3,551.61	Due Date:	04/18/2025
Current Payment Due:	\$3,551.61	Billing Date:	03/31/2025
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$3,551.61		

Account Summary

Previous Balance:	\$7,024.35		
Purchases:	\$3,551.61	Days In This Billing Cycle:	31
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	(\$7,024.35)		
Other Charges:	\$0.00		
New Balance:	\$3,551.61		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$291.71
MATTHEW GIBB - *8426	\$1,191.89
WESLEY A SANCHEZ - *6802	\$1,266.92
SONJA J STOUT - *5796	\$801.09

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$3,551.61
			PAYMENTS	(\$7,024.35)
03/20/2025	03/20/2025	70000005059111111111111111	AUTOMATIC PAYMENT	(\$7,024.35)
		* * * * *		
		PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION:		
		.		
		* TRANSACTION REVIEW - NOTIFY US OF UNAUTHORIZED TRANSACTIONS OR ERRORS		

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			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. * GUIDE TO BENEFITS - THE GUIDE TO BENEFITS IS AVAILABLE ONLINE AT WWW.COMERICA.COM/COMMERCIALCARDGTB * TRAVEL INSURANCE - IF YOUR CARD HAS BEEN PERMISSIONED FOR TRAVEL PURCHASES, YOU ARE COVERED UNDER MASTERCARD'S WORLDWIDE AUTOMATIC TRAVEL ACCIDENT & BAGGAGE INSURANCE POLICY. . IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.	
			MARK AMUNDSON - *4561	\$291.71
			PURCHASES	\$291.71
03/03/2025	02/28/2025	55432865059201141643017	AMAZON MKTPL*S717P4IT3 Amzn.com/bill WA	\$123.71
03/20/2025	03/19/2025	87021305078500006261045	FASTREDACTION MESA AZ	\$101.00
03/21/2025	03/20/2025	87021305079500006672349	FASTREDACTION MESA AZ	\$67.00
			MATTHEW GIBB - *8426	\$1,191.89
			PURCHASES	\$1,191.89
03/03/2025	03/02/2025	82711165061000007928562	MISWITCH COMM LAKE ORION MI	\$90.34
03/10/2025	03/07/2025	75369435066325801115145	THE UPS STORE 3585 LAKE ORION MI	\$22.19
03/10/2025	03/07/2025	87021305066500006772243	FLOWCODE PRO NEW YORK NY	\$9.95
03/11/2025	03/10/2025	55436875069270694993635	FREE CONFERENCE CALL G LONG BEACH CA	\$39.00
03/13/2025	03/12/2025	25247805071002165013634	SnapRetail WARRENDALE PA	\$65.00
03/13/2025	03/13/2025	52653845072718168961471	CLICKUP 8886254258 CA	\$57.00
03/14/2025	03/13/2025	05436845073000396064548	DOLLAR TREE LAKE ORION MI	\$3.98
03/19/2025	03/18/2025	55310205078170163760574	GREAT LAKES ACE HDWE LAKE ORION MI	\$23.31
03/19/2025	03/18/2025	75369435077388503359574	THE UPS STORE 3585 LAKE ORION MI	\$47.49
03/19/2025	03/18/2025	75418235077224697563538	IONOS INC. CHESTERBROOK PA	\$25.00
03/24/2025	03/22/2025	57540245081714795776901	ADOBE *ADOBE 4085366000 CA	\$21.19
03/25/2025	03/24/2025	57540245083716134353506	PRICELN*TVL PROTECT 8007742354 CT	\$108.00
03/26/2025	03/25/2025	52708065084613006192775	HERTZ #0765706 OKLAHOMA CITY OK	\$382.44
03/31/2025	03/28/2025	82305095087500055121086	HOUZZ PRO LOS ANGELES CA	\$297.00
			WESLEY A SANCHEZ - *6802	\$1,266.92
			PURCHASES	\$1,266.92
03/17/2025	03/16/2025	55436875076730760275101	COMFORT INNS MT PLEASANT MI	\$588.00
03/24/2025	03/21/2025	75369435081409405525494	GRAND TRAVERSE RESORT ACME MI	\$383.20
03/31/2025	03/28/2025	85486145087980036212070	THEUT PRODUCTS (ROMEO) BRUCE TWP MI	\$295.72
			SONJA J STOUT - *5796	\$801.09
			PURCHASES	\$801.09
03/05/2025	03/04/2025	75418235063223591009255	IONOS INC. CHESTERBROOK PA	\$16.52
03/07/2025	03/06/2025	82305095065000038971323	NNA SERVICES LLC CHATSWORTH CA	\$246.64
03/10/2025	03/09/2025	55436875069130699946477	COMFORT INNS MT PLEASANT MI	\$514.50
03/31/2025	03/29/2025	75418235088225595434695	IONOS INC. CHESTERBROOK PA	\$23.43

