



COMERICA COMMERCIAL CARD SRVC  
 PO BOX 551669  
 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>	\$11,047.04	<b>Due Date:</b>	05/20/2026
<b>Current Payment Due:</b>	\$11,047.04	<b>Billing Date:</b>	04/30/2026
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$40,000.00
<b>Minimum Amount Due:</b>	\$11,047.04		

Account Summary			
<b>Previous Balance:</b>	\$9,261.77	<b>Days In This Billing Cycle:</b>	30
<b>Purchases:</b>	\$11,076.44	<b>New Cash Advances:</b>	\$0.00
<b>Cash Advances:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Credits:</b>	(\$29.40)		
<b>Payments:</b>	(\$9,261.77)		
<b>Other Charges:</b>	\$0.00		
<b>New Balance:</b>	\$11,047.04		

Cardholder Summary	
Cardholder Name	Amount
JANET BLOOM - *6238	\$1,565.00
MARK AMUNDSON - *4561	\$3,197.26
MATTHEW GIBB - *8426	\$4,761.38
SONJA J STOUT - *5796	\$905.93
WESLEY A SANCHEZ - *6802	\$617.47

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$11,076.44</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$29.40)</b>
			<b>PAYMENTS</b>	<b>(\$9,261.77)</b>
04/20/2026	04/20/2026	70000006090111111111111111111111	AUTOMATIC PAYMENT	(\$9,261.77)
		* * * * *		

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>IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.</p>				
<b>JANET BLOOM - *6238</b>				<b>\$1,565.00</b>
<b>PURCHASES</b>				<b>\$1,565.00</b>
04/10/2026	04/09/2026	82117556099500021633029	VILLAGE O...(693-8391) LAKE ORION MI	\$106.00
04/13/2026	04/11/2026	12302026101001145897212	DTW 313 Exchange Detroit MI	\$5.29
04/13/2026	04/11/2026	55417346102871022153943	DELTA 0064262089627 DETROIT MI	\$35.00
04/13/2026	04/12/2026	55432866103204494736226	TST*NICKYS SMOKEHOUSE Tulsa OK	\$2.17
04/13/2026	04/10/2026	75369436100562600577192	THE UPS STORE 3585 LAKE ORION MI	\$40.70
04/13/2026	04/11/2026	75369436102572400447288	BAXTERS INTERURBAN GRI TULSA OK	\$32.40
04/13/2026	04/11/2026	82305096101500030606789	LYFT *RIDE SAT 5AM SAN FRANCISCO CA	\$68.99
04/14/2026	04/13/2026	55432866103204706721446	SQ *QUE GUSTO Tulsa OK	\$19.09
04/15/2026	04/15/2026	12302026105001942945061	Cox Center Tulsa OK	\$18.00
04/16/2026	04/16/2026	82305096106500034587139	LYFT *RIDE THU 3AM SAN FRANCISCO CA	\$33.59
04/17/2026	04/16/2026	55310206107414487986033	INK BY HUDSON ST2066 TULSA OK	\$5.31
04/17/2026	04/16/2026	55417346107871072797545	DELTA 0064262850564 TULSA OK	\$35.00
04/20/2026	04/16/2026	05314616107500339047106	LGA BUBBYS DINER - ECO EAST ELMHURST NY	\$45.12
04/20/2026	04/16/2026	55432866107206084751891	ALOFT TULSA DOWNTOWN TULSA OK	\$1,054.79
04/20/2026	04/17/2026	82305096107500043144749	LYFT *1 RIDE 04-16 SAN FRANCISCO CA	\$63.55
<b>MARK AMUNDSON - *4561</b>				<b>\$3,197.26</b>
<b>PURCHASES</b>				<b>\$3,226.66</b>
04/08/2026	04/07/2026	75369436097546500994024	THE UPS STORE 3585 LAKE ORION MI	\$12.77
04/13/2026	04/10/2026	87021306101500002405496	FASTREDACTION MESA AZ	\$73.00
04/20/2026	04/19/2026	55446416110175126607572	WILD CHEF HOLLAND MI	\$94.34
04/22/2026	04/21/2026	55432866112207722576479	TST*SALT & PEPPER PUB Holland MI	\$117.84
04/22/2026	04/20/2026	75369436111619306763612	BRANNS STEAKHOUSE AND HOLLAND MI	\$90.69
04/23/2026	04/23/2026	02305376113500367306094	TST* PHIL'S BAR AND GR SAUGATUCK MI	\$98.21
04/23/2026	04/22/2026	55436876113161138465427	COMFORT INNS MT PLEASANT MI	\$205.80
04/24/2026	04/23/2026	05436846114600094953048	FAMILY FARE EXPRESS FU ZEELAND MI	\$54.24
04/24/2026	04/23/2026	55432866114208436277733	TST*CRAZY HORSE STEAKH Holland MI	\$168.83
04/27/2026	04/24/2026	52704876115419384109820	HOLIDAY INN EXPRESS HO HOLLAND MI	\$543.90
04/27/2026	04/24/2026	52704876115419384109846	HOLIDAY INN EXPRESS HO HOLLAND MI	\$217.56
04/27/2026	04/24/2026	52704876115419384110109	HOLIDAY INN EXPRESS HO HOLLAND MI	\$296.94
04/29/2026	04/28/2026	55432866118200016460561	SQ *POLICE BIKE STORE Rockaway NJ	\$1,165.83

Post Date	Tran Date	Reference Number	Merchant Description	Amount
04/29/2026	04/28/2026	55446416118177413029215	GALLS LEXINGTON KY	\$86.71
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$29.40)</b>
04/27/2026	04/24/2026	52704876115419384110083	HOLIDAY INN EXPRESS HO HOLLAND MI	(\$29.40)
			<b>MATTHEW GIBB - *8426</b>	<b>\$4,761.38</b>
			<b>PURCHASES</b>	<b>\$4,761.38</b>
04/03/2026	04/02/2026	82711166093500005280783	MISWITCH COMM LAKE ORION MI	\$92.91
04/07/2026	04/06/2026	55506296096706467728899	TURNER SANITATION INC LAKE ORION MI	\$180.00
04/07/2026	04/06/2026	75290456097134575899113	Mol*Plan7Architect Berlin UN	\$90.71
		INTL TXN FEE: 0.72		
04/08/2026	04/07/2026	57540246097742671056957	VISTAPRINT 8662074955 MA	\$698.53
04/08/2026	04/07/2026	87021306098500001295885	FLOWCODE PRO NEW YORK NY	\$9.95
04/09/2026	04/08/2026	02305376098300303267529	SPO*RISELOUNGE LAKE ORION MI	\$90.72
04/13/2026	04/12/2026	25247806102002234005646	SnapRetail WARRENDALE PA	\$65.00
04/13/2026	04/13/2026	52653846103718609453998	CLICKUP 8886254258 CA	\$57.00
04/14/2026	04/13/2026	55432866103204770081115	CONSUMER ENERGY JACKSON MI	\$369.22
04/15/2026	04/15/2026	12302026105000619679219	Etsy.com*HousePlanIdea BROOKLYN NY	\$26.39
04/17/2026	04/15/2026	55421356106939187341824	SPAREBOX STORAGE 0068 LAKE ORION MI	\$285.00
04/20/2026	04/18/2026	75418236108255640790852	IONOS INC CHESTERBROOK PA	\$28.85
04/21/2026	04/20/2026	75369436110616302599280	THE UPS STORE 3585 LAKE ORION MI	\$16.03
04/22/2026	04/21/2026	75369436111621701818256	THE UPS STORE 3585 LAKE ORION MI	\$8.01
04/22/2026	04/21/2026	75369436111621704130287	THE UPS STORE 3585 LAKE ORION MI	\$15.14
04/23/2026	04/22/2026	12302026112000410749097	Adobe San Jose CA	\$21.19
04/23/2026	04/22/2026	52653846112716282408221	ROLL OFF DUMPSTER 8888852048 PA	\$624.00
04/23/2026	04/22/2026	55310206113417935782369	GREAT LAKES ACE HDWE LAKE ORION MI	\$18.53
04/24/2026	04/23/2026	82305096114500001824093	AMAZON MARK* BS08R9N51 SEATTLE WA	\$28.59
04/24/2026	04/24/2026	82305096114500034408492	AMAZON RETA* BY2VV86R0 SEATTLE WA	\$25.00
04/24/2026	04/24/2026	82305096114500034543710	AMAZON RETA* BS43N7TH1 SEATTLE WA	\$51.75
04/27/2026	04/24/2026	02305376115000683905255	TRACTOR SUPPLY #2173 OXFORD MI	\$228.79
04/27/2026	04/25/2026	55432866115208852220687	COMCAST / XFINITY PLYMOUTH MI	\$234.61
04/29/2026	04/28/2026	55310206119421473813101	GREAT LAKES ACE HDWE LAKE ORION MI	\$21.18
04/29/2026	04/28/2026	57540246118742340809500	VISTAPRINT 8662074955 MA	\$1,474.28
			<b>SONJA J STOUT - *5796</b>	<b>\$905.93</b>
			<b>PURCHASES</b>	<b>\$905.93</b>
04/09/2026	04/08/2026	05227026098300269729321	WHITAKER BROTHERS BUSI ROCKVILLE MD	\$786.50
04/30/2026	04/29/2026	75418236119256506556236	IONOS INC CHESTERBROOK PA	\$119.43
			<b>WESLEY A SANCHEZ - *6802</b>	<b>\$617.47</b>
			<b>PURCHASES</b>	<b>\$617.47</b>
04/08/2026	04/07/2026	25247806097001301031193	EJ USA DETROIT OAK PARK MI	\$557.48
04/27/2026	04/26/2026	75454916116900018856338	MR CS CAR WASH 5 LAKE ORION MI	\$59.99

