



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	\$9,691.32	Due Date:	09/19/2025
Current Payment Due:	\$9,691.32	Billing Date:	08/29/2025
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$9,691.32		

Account Summary

Previous Balance:	\$16,759.99		
Purchases:	\$9,691.32	Days In This Billing Cycle:	29
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	(\$16,759.99)		
Other Charges:	\$0.00		
New Balance:	\$9,691.32		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$1,052.47
JANET BLOOM - *6238	\$1,204.45
MATTHEW GIBB - *8426	\$6,002.69
WESLEY A SANCHEZ - *6802	\$781.71
SONJA J STOUT - *5796	\$650.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$9,691.32
			PAYMENTS	(\$16,759.99)
08/20/2025	08/20/2025	70000005212111111111111111111111	AUTOMATIC PAYMENT	(\$16,759.99)
		* * * * *		
		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 & BAGGAGE INSURANCE POLICY.</p> <p>.</p> <p>IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.</p>				
			MARK AMUNDSON - *4561	\$1,052.47
			PURCHASES	\$1,052.47
08/06/2025	08/05/2025	55432865217202261829195	Amazon.com*A13MN7WA3 Amzn.com/bill WA	\$73.87
08/06/2025	08/05/2025	85345335217900014980416	Positive Promotions HAUPPAUGE NY	\$704.00
08/07/2025	08/06/2025	02305375219000668846448	USPS PO 2551900361 LAKE ORION MI	\$12.16
08/07/2025	08/07/2025	55432865219202921006117	AMAZON MKTPL*OH7NR7NL3 Amzn.com/bill WA	\$44.64
08/12/2025	08/11/2025	55436875224642242254219	MI STATE POLICE ICHAT LANSING MI	\$10.00
08/19/2025	08/18/2025	55310205231269284734007	GREAT LAKES ACE HDWE LAKE ORION MI	\$12.71
08/20/2025	08/19/2025	55436875232732320694004	ELAVON *SERVICE FEE 678-731-5974 GA	\$0.44
08/20/2025	08/19/2025	55436875232732320725956	SEC OF STATE BRANCH 17 WASHINGTN TWP MI	\$21.00
08/25/2025	08/25/2025	55432865237209118371541	AMAZON MKTPL*NK6L41B53 Amzn.com/bill WA	\$173.65
			JANET BLOOM - *6238	\$1,204.45
			PURCHASES	\$1,204.45
08/01/2025	07/31/2025	55639955213013756960336	EXXON NY PETRO LAKE ORION MI	\$9.56
08/04/2025	08/01/2025	52707155214010186706081	THE HOME DEPOT #2743 ORION MI	\$211.05
08/11/2025	08/09/2025	15270215221000702818061	FACEBK *2RE7RWG9U2 Menlo Park CA	\$2.00
08/11/2025	08/09/2025	15270215221000904894035	FACEBK *AMA73X4AU2 Menlo Park CA	\$2.00
08/11/2025	08/09/2025	55432865221203758185582	FACEBK *FU2Y5V4K72 fb.me/ads CA	\$2.00
08/11/2025	08/09/2025	55432865221203807010823	FACEBK *F7J7ZULJ72 fb.me/ads CA	\$2.00
08/11/2025	08/10/2025	5543286522203935834457	FACEBK *EB9X7V4K72 fb.me/ads CA	\$2.00
08/12/2025	08/12/2025	15270215223000104689084	FACEBK *DH83XV89U2 Menlo Park CA	\$2.00
08/12/2025	08/12/2025	15270215224000601251056	FACEBK *5DRUXWG9U2 Menlo Park CA	\$2.00
08/12/2025	08/12/2025	15270215224000800226081	FACEBK *SXUNHXL9U2 Menlo Park CA	\$2.00
08/12/2025	08/12/2025	15270215224000900936068	FACEBK *UCQJ3X49U2 Menlo Park CA	\$2.00
08/12/2025	08/11/2025	55310205224264581003130	SWANK MOTION PICTURES SAINT LOUIS MO	\$415.00
08/12/2025	08/11/2025	55432865223204482734982	FACEBK *J9ZMWW89U2 fb.me/ads CA	\$2.09
08/13/2025	08/12/2025	15270215224001400782077	FACEBK *6PSCHXC9U2 Menlo Park CA	\$3.00
08/13/2025	08/12/2025	15270215224001401096071	FACEBK *QNWFLUYJ72 Menlo Park CA	\$2.09
08/13/2025	08/13/2025	15270215224001901931025	FACEBK *RS3PKWY9U2 Menlo Park CA	\$3.00
08/13/2025	08/12/2025	15270215224002200037043	FACEBK *QBXDAXU9U2 Menlo Park CA	\$2.00
08/13/2025	08/13/2025	15270215225001100914086	FACEBK *5HMCJXC9U2 Menlo Park CA	\$3.00
08/13/2025	08/12/2025	55432865224204861951867	FACEBK *Y5X8FV4K72 fb.me/ads CA	\$2.00
08/13/2025	08/13/2025	55432865225204953525800	FACEBK *8K7EQW8K72 fb.me/ads CA	\$2.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
08/13/2025	08/11/2025	85180895224980174519735	ROCHESTER EVENT & E ROCHESTER HLS MI	\$120.63
08/14/2025	08/13/2025	15270215225000502587094	FACEBK *ZFMWCX4AU2 Menlo Park CA	\$5.00
08/14/2025	08/14/2025	15270215226000200545021	FACEBK *AK6GEXU9U2 Menlo Park CA	\$5.00
08/14/2025	08/13/2025	55432865225205117136905	FACEBK *D9CJPULK72 fb.me/ads CA	\$2.00
08/14/2025	08/13/2025	55432865225205164027932	FACEBK *CNAWAVLJ72 fb.me/ads CA	\$2.00
08/14/2025	08/14/2025	55432865226205296118079	FACEBK *YS4RQULK72 fb.me/ads CA	\$3.00
08/15/2025	08/15/2025	15270215226001003517068	FACEBK *42DM6XG9U2 Menlo Park CA	\$8.00
08/15/2025	08/14/2025	55432865226205460749451	FACEBK *LBPSCVLJ72 fb.me/ads CA	\$3.00
08/15/2025	08/15/2025	55432865227205640800504	FACEBK *9Z9VRUYJ72 fb.me/ads CA	\$5.00
08/15/2025	08/14/2025	82305095227500009439890	LAKE ORION MISC LAKE ORION MI	\$103.45
08/18/2025	08/15/2025	05436845228000418347149	DOLLAR TREE LAKE ORION MI	\$54.86
08/18/2025	08/15/2025	05436845228000418347222	DOLLAR TREE LAKE ORION MI	\$31.80
08/18/2025	08/15/2025	55432865227205899707541	MEIJER STORE #680 LAKE ORION MI	\$43.38
08/21/2025	08/20/2025	55432865233207772283881	TIM HORTONS #915651 LAKE ORION MI	\$124.34
08/25/2025	08/22/2025	55432865235208376935155	MEIJER STORE #680 LAKE ORION MI	\$4.76
08/27/2025	08/25/2025	75369435238312703040699	RIO ON MAIN LAKE ORION MI	\$15.44
MATTHEW GIBB - *8426				\$6,002.69
PURCHASES				\$6,002.69
08/01/2025	07/31/2025	02305375213500399325741	U-HAULORION RENTAL LAKE ORION MI	\$59.15
08/01/2025	07/31/2025	05410195212105441948587	Staples Inc staples.com MA	\$295.14
08/01/2025	07/30/2025	52707155212010191003971	THE HOME DEPOT #2743 ORION MI	\$168.77
08/01/2025	07/31/2025	55310205213257415829251	GREAT LAKES ACE HDWE LAKE ORION MI	\$42.32
08/04/2025	07/31/2025	55308765213427827305169	SHELL OIL 57446432304 LAKE ORION MI	\$7.01
08/04/2025	08/01/2025	75369435213169400737889	THE UPS STORE 3585 LAKE ORION MI	\$63.39
08/04/2025	08/01/2025	82711165214500007538887	MISWITCH COMM LAKE ORION MI	\$90.54
08/06/2025	08/05/2025	52653845217714122373198	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
08/06/2025	08/05/2025	52653845217714122410560	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
08/08/2025	08/07/2025	87021305219500030238316	FLOWCODE PRO NEW YORK NY	\$9.95
08/11/2025	08/09/2025	55310205222263426725271	GREAT LAKES ACE HDWE LAKE ORION MI	\$64.20
08/11/2025	08/08/2025	55639955221014150123034	EXXON NY PETRO LAKE ORION MI	\$9.66
08/12/2025	08/12/2025	55432865224204678535010	AMAZON MKTPL*EV2DX6YI3 Amzn.com/bill WA	\$100.96
08/13/2025	08/12/2025	25247805224002163012071	SnapRetail WARRENDALE PA	\$65.00
08/13/2025	08/13/2025	52653845225718166385869	CLICKUP 8886254258 CA	\$38.00
08/13/2025	08/13/2025	55432865225204926252680	AMAZON MKTPL*ML6TS1QA3 Amzn.com/bill WA	\$14.99
08/13/2025	08/13/2025	55432865225204928205256	Amazon.com*0S7B20Z93 Amzn.com/bill WA	\$24.42
08/15/2025	08/15/2025	55432865227205698372919	AMAZON MKTPL*4F9JL1CD3 Amzn.com/bill WA	\$31.66
08/15/2025	08/14/2025	82117555226500010919312	EQUIPMENTSHARE.COM COLUMBIA MO	\$363.78
08/18/2025	08/15/2025	55421355228939172565937	SPAREBOX STORAGE 0068 LAKE ORION MI	\$285.00
08/19/2025	08/18/2025	75418235230236506737081	IONOS INC. CHESTERBROOK PA	\$28.85
08/19/2025	08/18/2025	82711165230500019005487	SEEMYLEGACY.COM ROCKY RIVER OH	\$2,499.00
08/21/2025	08/20/2025	55310205233270621739806	GREAT LAKES ACE HDWE LAKE ORION MI	\$23.31
08/21/2025	08/20/2025	55639955233014717064529	EXXON NY PETRO LAKE ORION MI	\$9.63
08/25/2025	08/22/2025	12302025234000905383050	Adobe San Jose CA	\$21.19
08/25/2025	08/22/2025	52707155235010186605809	THE HOME DEPOT #2743 ORION MI	\$90.85
08/27/2025	08/26/2025	52653845238714074451351	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$100.00
08/27/2025	08/26/2025	52653845238714074457200	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$200.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
08/27/2025	08/26/2025	75369435238316203229405	THE UPS STORE 3585 LAKE ORION MI	\$46.75
08/28/2025	08/28/2025	02305375240500364487721	TST* BITTER TOM'S DIST LAKE ORION MI	\$52.95
08/29/2025	08/28/2025	02305375241000673984129	CVS/PHARMACY #08129 OXFORD MI	\$48.22
			WESLEY A SANCHEZ - *6802	\$781.71
			PURCHASES	\$781.71
08/01/2025	07/30/2025	75265865212160001126246	BOOT BARN #461 LAKE ORION MI	\$95.38
08/01/2025	07/30/2025	75265865212160001126261	BOOT BARN #461 LAKE ORION MI	\$197.44
08/08/2025	08/07/2025	65187425220000001401885	MUFFLER MAN OF LAKE OR LAKE ORION MI	\$364.95
08/22/2025	08/21/2025	75454915233900013617594	MR CS CAR WASH 5 LAKE ORION MI	\$59.99
08/22/2025	08/21/2025	75454915233900013661410	MR CS CAR WASH 5 LAKE ORION MI	\$2.00
08/22/2025	08/21/2025	82305095233500049883943	AM SERVICES SHERMAN OAKS CA	\$61.95
			SONJA J STOUT - *5796	\$650.00
			PURCHASES	\$650.00
08/05/2025	08/04/2025	55506295217431701005063	MICHIGAN MUNICIPAL LEA ANN ARBOR MI	\$650.00