



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

*****4944

Statement Summary			
Total Amount Due	\$10,873.60	Due Date:	06/18/2026
Current Payment Due:	\$10,873.60	Billing Date:	05/29/2026
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$10,873.60		

Account Summary			
Previous Balance:	\$11,047.04	Days In This Billing Cycle:	29
Purchases:	\$11,098.72	New Cash Advances:	\$0.00
Cash Advances:	\$0.00	Cash Advance Fee:	\$0.00
Credits:	(\$225.12)		
Payments:	(\$11,047.04)		
Other Charges:	\$0.00		
New Balance:	\$10,873.60		

Cardholder Summary	
Cardholder Name	Amount
MARK AMUNDSON - *4561	\$1,157.41
JANET BLOOM - *6238	\$41.50
MATTHEW GIBB - *8426	\$7,490.40
WESLEY A SANCHEZ - *6802	\$1,409.93
SONJA J STOUT - *5796	\$774.36

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$11,098.72
			MISCELLANEOUS CREDITS	(\$225.12)
			PAYMENTS	(\$11,047.04)
05/20/2026	05/20/2026	7000000612011111111111111111	AUTOMATIC PAYMENT	(\$11,047.04)
		* * * * *		

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>IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.</p>				
MARK AMUNDSON - *4561				\$1,157.41
PURCHASES				\$1,157.41
05/06/2026	05/05/2026	02305376126500387585177	CRACKER BARREL #517 OK OKEMOS MI	\$19.27
05/06/2026	05/06/2026	12302026126000098780061	AFP*MACEO Warren MI	\$40.00
05/06/2026	05/04/2026	52704876125425198676233	APPLEBEES 8388 OKEMOS MI	\$24.67
05/06/2026	05/04/2026	55506296125739422001024	COMFORT INN OKEMOS - E OKEMOS MI	\$524.30
05/07/2026	05/06/2026	55432866127200188992960	TST*JOES ON JOLLY Okemos MI	\$21.42
05/08/2026	05/07/2026	55432866128200556759255	TST*BUDDIES PUB AND GR Okemos MI	\$38.16
05/14/2026	05/13/2026	05436846134000400932628	DOMINOS 1170 OXFORD MI	\$46.95
05/18/2026	05/15/2026	05436846136500269882903	DOMINOS 1170 OXFORD MI	\$46.60
05/20/2026	05/20/2026	55432866140204909440666	AMAZON MKTPL*MO4I640P3 SEATTLE WA	\$73.05
05/21/2026	05/20/2026	55446416140183172029752	GALLS LEXINGTON KY	\$292.99
05/27/2026	05/26/2026	55436876147641472009949	MI STATE POLICE ICHAT LANSING MI	\$30.00
JANET BLOOM - *6238				\$41.50
PURCHASES				\$123.39
05/08/2026	05/06/2026	52707156127010190671424	THE HOME DEPOT #2743 ORION MI	\$81.89
05/11/2026	05/09/2026	05436846129300300860003	KROGER FUEL #9037 LAKE ORION MI	\$5.69
05/11/2026	05/08/2026	52707156129010196544714	THE HOME DEPOT #2743 ORION MI	\$35.81
MISCELLANEOUS CREDITS				(\$81.89)
05/11/2026	05/08/2026	52707156129010196544706	THE HOME DEPOT #2743 ORION MI	(\$81.89)
MATTHEW GIBB - *8426				\$7,490.40
PURCHASES				\$7,622.89
05/01/2026	04/30/2026	82711166121500003142882	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
05/04/2026	05/04/2026	55432866124202071089592	AMAZON MKTPL*BV9MW1UP2 SEATTLE WA	\$22.21
05/04/2026	05/01/2026	75369436121675304702794	THE UPS STORE 3585 LAKE ORION MI	\$304.26
05/04/2026	05/01/2026	85140516121900011200351	MISWITCH COMMUNICATION ORION MI	\$92.91
05/05/2026	05/04/2026	02305376125500357702423	U-HAULORION RENTAL LAKE ORION MI	\$26.45
05/05/2026	05/04/2026	55432866124202154101942	AMAZON MKTPL*BJ7BR4RS1 SEATTLE WA	\$261.81
05/05/2026	05/04/2026	55432866124202192735362	AMAZON MKTPL*BJ5NJ40L0 SEATTLE WA	\$99.29
05/06/2026	05/04/2026	52707156125010197315597	THE HOME DEPOT #2701 PONTIAC MI	\$1,182.96
05/06/2026	05/04/2026	52707156125010197643089	THE HOME DEPOT #2743 ORION MI	\$207.65
05/06/2026	05/05/2026	55432866125202616226039	Amazon.com*BF1LH44O2 SEATTLE WA	\$132.49

Post Date	Tran Date	Reference Number	Merchant Description	Amount
05/06/2026	05/05/2026	87021306125500091640005	MICHIGAN E* MI LANSING MI	\$45.00
05/08/2026	05/07/2026	02305376128500375943766	U-HAULORION RENTAL LAKE ORION MI	\$26.45
05/08/2026	05/06/2026	52707156127010190668412	THE HOME DEPOT #2743 ORION MI	\$76.28
05/08/2026	05/06/2026	52707156127010190672497	THE HOME DEPOT #2743 ORION MI	\$59.19
05/08/2026	05/07/2026	55432866127200392558599	Amazon.com*BJ6J52UZ0 SEATTLE WA	\$137.79
05/08/2026	05/07/2026	87021306128500001858553	FLOWCODE PRO NEW YORK NY	\$9.95
05/11/2026	05/10/2026	55432866130201519669793	GOOGLE *Google One MOUNTAIN VIEW CA	\$29.99
05/11/2026	05/10/2026	82117556131500003255783	WWW.BANNERBUZZ.COM SUWANEE GA	\$309.40
05/13/2026	05/12/2026	25247806132002230009489	SnapRetail WARRENDALE PA	\$65.00
05/13/2026	05/12/2026	52653846132712872582133	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
05/13/2026	05/13/2026	52653846133744956709489	CLICKUP 8886254258 CA	\$38.00
05/14/2026	05/13/2026	02305376134500344447081	U-HAULORION RENTAL LAKE ORION MI	\$26.45
05/14/2026	05/13/2026	55432866133202526963804	AMAZON MKTPL*BV2GV5DV0 SEATTLE WA	\$148.39
05/14/2026	05/13/2026	55432866133202614014833	Amazon.com*BF2HQ6BH1 SEATTLE WA	\$270.28
05/14/2026	05/13/2026	55432866134202688271045	SS STRIPPING STERLING HTS MI	\$950.00
05/14/2026	05/13/2026	87021306134500001699926	ORION TWP MISC LAKE ORION MI	\$124.36
05/15/2026	05/13/2026	02305376134100150782141	MENARDS 3351 LAKE ORION MI	\$21.41
05/15/2026	05/14/2026	55310206135431050839510	GREAT LAKES ACE HDWE LAKE ORION MI	\$13.09
05/15/2026	05/14/2026	55432866134202905460918	AMAZON MKTPL*6F3LP1VX3 SEATTLE WA	\$271.60
05/15/2026	05/14/2026	75369436134744801881223	THE UPS STORE 3585 LAKE ORION MI	\$313.49
05/18/2026	05/16/2026	02305376137500443202038	U-HAULORION RENTAL LAKE ORION MI	\$83.07
05/18/2026	05/15/2026	55310206136431674896598	GREAT LAKES ACE HDWE LAKE ORION MI	\$24.55
05/18/2026	05/15/2026	55310206136431674897364	GREAT LAKES ACE HDWE LAKE ORION MI	\$24.51
05/18/2026	05/15/2026	55421356136939106498840	SPAREBOX STORAGE 0068 LAKE ORION MI	\$356.00
05/18/2026	05/15/2026	75369436135750204746573	THE UPS STORE 3585 LAKE ORION MI	\$4.16
05/19/2026	05/18/2026	19099206138001873142283	LAKE ORION EQUIPMENT R LAKE ORION MI	\$43.26
05/19/2026	05/18/2026	75418236138258006007345	IONOS INC CHESTERBROOK PA	\$28.85
05/20/2026	05/19/2026	52653846139712109432147	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
05/20/2026	05/19/2026	52653846139712110013712	ROLL OFF DUMPSTER 8888852048 PA	\$624.00
05/20/2026	05/19/2026	75369436139771503717111	THE UPS STORE 3585 LAKE ORION MI	\$40.58
05/21/2026	05/20/2026	02305376141500384392172	U-HAULORION RENTAL LAKE ORION MI	\$26.45
05/21/2026	05/19/2026	52707156140010197715375	THE HOME DEPOT #2743 ORION MI	\$78.57
05/21/2026	05/20/2026	55506296140757672459339	PIECHNIK'S GARDEN GATE OAKLAND MI	\$467.01
05/26/2026	05/22/2026	12302026142000619064086	Adobe San Jose CA	\$21.19
05/26/2026	05/25/2026	55432866145206766827047	COMCAST / XFINITY PLYMOUTH MI	\$234.61
05/27/2026	05/26/2026	55310206147438149818880	GREAT LAKES ACE HDWE LAKE ORION MI	\$38.75
05/27/2026	05/26/2026	55639956147029284100889	EXXON NY PETRO LAKE ORION MI	\$13.64
05/28/2026	05/27/2026	55310206148438773815656	GREAT LAKES ACE HDWE LAKE ORION MI	\$27.54
			MISCELLANEOUS CREDITS	(\$132.49)
05/15/2026	05/14/2026	55432866134202951140802	Amazon.com SEATTLE WA	(\$132.49)
			WESLEY A SANCHEZ - *6802	\$1,409.93
			PURCHASES	\$1,409.93
05/07/2026	05/06/2026	05314616127500267062396	WOJOS GREENHOUSE FARM ORTONVILLE MI	\$149.94
05/07/2026	05/06/2026	55432866126200065424492	SQ *HOMETOWN T-SHIRT P Orion Townshi MI	\$1,025.00
05/08/2026	05/07/2026	55432866127200366381499	SQ *LAPEER LANDSCAPE S Lapeer MI	\$175.00
05/27/2026	05/26/2026	75454916146900011845076	MR CS CAR WASH 5 LAKE ORION MI	\$59.99

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			SONJA J STOUT - *5796	\$774.36
			PURCHASES	\$785.10
05/04/2026	05/01/2026	55432866122201507696642	FAIRFIELD INN & SUITES MOUNT PLEASAN MI	\$595.36
05/06/2026	05/05/2026	55420366125630112596122	2COCOM*TUNGSTEN AUTOMA Alpharetta GA	\$189.74
			MISCELLANEOUS CREDITS	(\$10.74)
05/07/2026	05/05/2026	55420366126630126789662	2COCOM*TUNGSTEN AUTOMA Alpharetta GA	(\$10.74)