



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	\$13,490.81	Due Date:	07/21/2025
Current Payment Due:	\$13,490.81	Billing Date:	06/30/2025
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$13,490.81		

Account Summary

Previous Balance:	\$10,955.39		
Purchases:	\$13,490.81	Days In This Billing Cycle:	31
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	(\$10,955.39)		
Other Charges:	\$0.00		
New Balance:	\$13,490.81		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$3,377.63
MATTHEW GIBB - *8426	\$9,713.47
WESLEY A SANCHEZ - *6802	\$376.28
SONJA J STOUT - *5796	\$23.43

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$13,490.81
			PAYMENTS	(\$10,955.39)
06/20/2025	06/20/2025	700000051501111111111111	AUTOMATIC PAYMENT	(\$10,955.39)
		* * * * *		
		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				\$3,377.63
PURCHASES				\$3,377.63
06/02/2025	05/31/2025	55432865151209192776641	AMAZON MKTPL*NN0V14981 Amzn.com/bill WA	\$84.90
06/02/2025	05/30/2025	87021305150500013462405	FASTREDACTION MESA AZ	\$35.00
06/04/2025	06/03/2025	55432865154200480842093	AMAZON MKTPL*NH8500FR2 Amzn.com/bill WA	\$33.92
06/05/2025	06/04/2025	55432865155200805160766	AMAZON MKTPL*N60N25QS1 Amzn.com/bill WA	\$569.85
06/05/2025	06/05/2025	55432865156200931964445	AMAZON MKTPL*N67B84HC0 Amzn.com/bill WA	\$122.50
06/06/2025	06/05/2025	55432865156201047898014	AMAZON MKTPL*N666T3810 Amzn.com/bill WA	\$161.41
06/06/2025	06/05/2025	55432865156201138883305	Amazon.com*NH17R9192 Amzn.com/bill WA	\$338.76
06/06/2025	06/05/2025	55432865156201172354858	AMAZON MKTPL*NH7M27PN2 Amzn.com/bill WA	\$37.89
06/11/2025	06/10/2025	55432865161202841031953	AMAZON MKTPL*NH3AV1M01 Amzn.com/bill WA	\$17.39
06/11/2025	06/11/2025	55432865162202992526776	AMAZON MKTPL*NA2J73A02 Amzn.com/bill WA	\$56.89
06/11/2025	06/10/2025	87021305161500012336235	FASTREDACTION MESA AZ	\$35.00
06/12/2025	06/11/2025	55310205163224728000079	MACOMB CC WEB WARREN MI	\$400.00
06/13/2025	06/12/2025	87021305163500014051624	FASTREDACTION MESA AZ	\$35.00
06/16/2025	06/14/2025	87021305165500011744575	FASTREDACTION MESA AZ	\$35.00
06/20/2025	06/20/2025	55432865171206100361900	AMAZON MKTPL*NO1KJ6772 Amzn.com/bill WA	\$56.98
06/20/2025	06/18/2025	65187425170000001417667	MUFFLER MAN OF LAKE OR LAKE ORION MI	\$832.86
06/24/2025	06/23/2025	55432865174207245521215	AMAZON MKTPL*NO5GF97C1 Amzn.com/bill WA	\$506.89
06/30/2025	06/29/2025	55432865180209376074495	AMAZON MKTPL*NQ7GE27Y1 Amzn.com/bill WA	\$17.39
MATTHEW GIBB - *8426				\$9,713.47
PURCHASES				\$9,713.47
06/02/2025	05/30/2025	55432865150209082301642	PFG*PROFORMA 216-520-8400 OH	\$60.42
06/02/2025	05/30/2025	55432865150209082301659	PFG*PROFORMA 216-520-8400 OH	\$153.17
06/02/2025	05/30/2025	55432865150209106876959	IN *RIGHT HOOK BRANDED 248-8545337 MI	\$44.52
06/02/2025	06/01/2025	82711165153500001847865	MISWITCH COMM LAKE ORION MI	\$90.37
06/04/2025	06/03/2025	02305375155000637145472	TRACTOR SUPPLY #2173 OXFORD MI	\$107.91
06/04/2025	06/03/2025	52653845154718298862392	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$100.00
06/04/2025	06/03/2025	52653845154718298888066	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$100.00
06/04/2025	06/03/2025	52653845154718304040512	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
06/04/2025	06/03/2025	52653845154744303896423	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
06/04/2025	06/03/2025	57540245154712341329656	EB *MAIN EVENT 2025 8014137200 CA	\$35.00
06/04/2025	06/03/2025	57540245154716332869323	EB *MAIN EVENT 2025 8014137200 CA	\$105.00
06/04/2025	06/03/2025	57540245154718333757960	EB *MAIN EVENT 2025 8014137200 CA	\$35.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/04/2025	06/03/2025	57540245154744333435324	EB *MAIN EVENT 2025 8014137200 CA	\$35.00
06/04/2025	06/03/2025	87021305155500000240801	ORION AREA CHAMBER LAKE ORION MI	\$45.00
06/04/2025	06/03/2025	87021305155500000370087	ORION AREA CHAMBER LAKE ORION MI	\$45.00
06/06/2025	06/05/2025	55310205156220348061961	ACE HARDWARE CORPORATI OAK BROOK IL	\$153.66
06/06/2025	06/05/2025	55432865156201124116421	AMAZON MKTPL*N66U90KN1 Amzn.com/bill WA	\$239.96
06/06/2025	06/05/2025	55639955157011437805944	EXXON NY PETRO LAKE ORION MI	\$7.13
06/09/2025	06/06/2025	52653845157716760844796	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$100.00
06/09/2025	06/06/2025	52653845157716760924036	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$566.48
06/09/2025	06/06/2025	55310205158221456829122	GREAT LAKES ACE HDWE LAKE ORION MI	\$12.69
06/09/2025	06/07/2025	87021305158500012665562	FLOWCODE PRO NEW YORK NY	\$9.95
06/10/2025	06/09/2025	52653845160718157647852	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
06/13/2025	06/12/2025	25247805163002156016363	SnapRetail WARRENDAL PA	\$65.00
06/13/2025	06/13/2025	52653845164744654451784	CLICKUP 8886254258 CA	\$38.00
06/16/2025	06/13/2025	85186875166980000710488	LAKES MOTORSPORTS WATERFORD MI	\$200.00
06/17/2025	06/16/2025	52653845167714146756758	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
06/17/2025	06/16/2025	52653845167714146809649	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
06/18/2025	06/16/2025	55421355168939135088763	SPAREBOX STORAGE 0068 LAKE ORION MI	\$285.00
06/18/2025	06/17/2025	55432865169205327876520	MICHAELS STORES 9903 ORION TOWNSHP MI	\$47.68
06/18/2025	06/17/2025	75369435168910700985172	THE UPS STORE 3585 LAKE ORION MI	\$38.73
06/20/2025	06/19/2025	52653845170716623787722	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
06/20/2025	06/19/2025	52653845170716623984154	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$290.40
06/20/2025	06/18/2025	55432865169205614315471	CONSUMER ENERGY 800-477-5050 MI	\$86.83
06/20/2025	06/19/2025	55432865170205896722060	Amazon.com*NO6KV0CU0 Amzn.com/bill WA	\$298.99
06/20/2025	06/18/2025	55639955170011903972882	EXXON NY PETRO LAKE ORION MI	\$8.26
06/20/2025	06/18/2025	75418235169231873276008	IONOS INC. CHESTERBROOK PA	\$25.00
06/20/2025	06/18/2025	82711165169500016171147	TIMBER BEAST TREE S... OXFORD MI	\$1,950.00
06/23/2025	06/22/2025	12302025173000304051020	Adobe San Jose CA	\$21.19
06/23/2025	06/20/2025	55432865171206132010665	Amazon.com*NO8BE9ZH0 Amzn.com/bill WA	\$79.99
06/25/2025	06/23/2025	52707155175010190687860	THE HOME DEPOT #2743 ORION MI	\$93.75
06/26/2025	06/25/2025	05436845177000405861582	DOLLAR TREE LAKE ORION MI	\$17.23
06/26/2025	06/25/2025	05436845177000405861665	DOLLAR TREE LAKE ORION MI	\$8.48
06/26/2025	06/25/2025	55432865176207981831024	MEIJER STORE #680 LAKE ORION MI	\$52.20
06/26/2025	06/25/2025	75369435176956203855784	THE UPS STORE 3585 LAKE ORION MI	\$415.52
06/27/2025	06/25/2025	52707155177010193388597	THE HOME DEPOT #2743 ORION MI	\$133.00
06/27/2025	06/27/2025	55432865178208415394413	AMAZON MKTPL*NQ5851R42 Amzn.com/bill WA	\$67.96
WESLEY A SANCHEZ - *6802				\$376.28
PURCHASES				\$376.28
06/06/2025	06/05/2025	85500595156900019155579	MTU-CASHIERS OFFICE WE HOUGHTON MI	\$20.00
06/09/2025	06/07/2025	85309615159980022428417	FOGLERS GREENHOUSE LAKE ORION MI	\$193.35
06/13/2025	06/12/2025	55436875164641642381657	STATE EGLE EVENTS LANSING MI	\$20.00
06/16/2025	06/12/2025	52707155164010193448388	THE HOME DEPOT #2743 ORION MI	\$142.93
SONJA J STOUT - *5796				\$23.43
PURCHASES				\$23.43
06/30/2025	06/29/2025	75418235180232669608482	IONOS INC. CHESTERBROOK PA	\$23.43

