



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	\$15,839.65	Due Date:	07/20/2026
Current Payment Due:	\$15,839.65	Billing Date:	06/30/2026
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$15,839.65		

Account Summary

Previous Balance:	\$10,873.60		
Purchases:	\$15,844.15	Days In This Billing Cycle:	32
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$4.50)	Cash Advance Fee:	\$0.00
Payments:	(\$10,873.60)		
Other Charges:	\$0.00		
New Balance:	\$15,839.65		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$851.33
JANET BLOOM - *6238	\$1,169.95
MATTHEW GIBB - *8426	\$13,007.85
WESLEY A SANCHEZ - *6802	\$613.66
SONJA J STOUT - *5796	\$196.86

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$15,844.15
			MISCELLANEOUS CREDITS	(\$4.50)
			PAYMENTS	(\$10,873.60)
06/18/2026	06/18/2026	7000000614911111111111	AUTOMATIC PAYMENT	(\$10,873.60)

PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION:

Post Date	Tran Date	Reference Number	Merchant Description	Amount
* 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. * 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				\$851.33
PURCHASES				\$851.33
06/03/2026	06/02/2026	55436876154641541979056	MI STATE POLICE ICHAT LANSING MI	\$10.00
06/03/2026	06/02/2026	55436876154641541979205	MI STATE POLICE ICHAT LANSING MI	\$20.00
06/04/2026	06/03/2026	55436876155641551908051	MI STATE POLICE ICHAT LANSING MI	\$10.00
06/08/2026	06/05/2026	85486146158980037968235	OAKLAND MOBILE MARINE METAMORA MI	\$392.82
06/09/2026	06/08/2026	55436876160641601854431	MI STATE POLICE ICHAT LANSING MI	\$10.00
06/10/2026	06/10/2026	55432866161202516768721	AMAZON MKTPL*HT8J24P83 SEATTLE WA	\$163.15
06/16/2026	06/15/2026	55432866166204597778632	AMAZON MKTPL*9N17K7QQ3 SEATTLE WA	\$79.99
06/17/2026	06/16/2026	55436876168641681907762	MI STATE POLICE ICHAT LANSING MI	\$10.00
06/23/2026	06/21/2026	55417346173161734615775	STARBOARD ORION LLC ORION MI	\$76.66
06/23/2026	06/23/2026	55432866174207261184193	Amazon.com*JJ3VQ3QX3 SEATTLE WA	\$28.20
06/26/2026	06/25/2026	55432866176208092089054	AMAZON MKTPL*508WE1NC0 SEATTLE WA	\$24.95
06/30/2026	06/28/2026	55417346180161807292354	STARBOARD ORION LLC ORION MI	\$25.56
JANET BLOOM - *6238				\$1,169.95
PURCHASES				\$1,169.95
06/03/2026	06/02/2026	55263526153772832007057	MARATHON 267013 LAKE ORION MI	\$38.95
06/08/2026	06/05/2026	57540246156712106273715	EB *MAIN EVENT 2026 8014137200 CA	\$35.00
06/08/2026	06/05/2026	57540246156716123845587	EB *MAIN EVENT 2026 8014137200 CA	\$70.00
06/08/2026	06/05/2026	57540246156718121876226	EB *MAIN EVENT 2026 8014137200 CA	\$35.00
06/08/2026	06/08/2026	57540246159714516527067	EB *MAIN EVENT 2026 8014137200 CA	\$35.00
06/08/2026	06/08/2026	57540246159718520848682	EB *MAIN EVENT 2026 8014137200 CA	\$35.00
06/09/2026	06/08/2026	55436876159271597872164	BEST VERSION MEDIA BROOKFIELD WI	\$881.00
06/09/2026	06/08/2026	57540246159714658999306	EB *MAIN EVENT 2026 8014137200 CA	\$35.00
06/12/2026	06/11/2026	22715656163020200119907	City of Rochester Rochester MI	\$5.00
MATTHEW GIBB - *8426				\$13,007.85
PURCHASES				\$13,012.35
06/01/2026	05/28/2026	02305376149100123558399	MENARDS.COM EAU CLAIRE WI	\$6,697.69
06/01/2026	05/29/2026	55310206150440011889985	GREAT LAKES ACE HDWE LAKE ORION MI	\$43.65
06/01/2026	05/29/2026	55506296149768106371843	HARVEST TIME FARM MARK OXFORD MI	\$179.91
06/01/2026	05/30/2026	82711166150500017192497	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
06/02/2026	06/01/2026	85140516152900012401778	MISWITCH COMMUNICATION ORION MI	\$92.91

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/05/2026	06/04/2026	55131586155774835037794	MICROSOFT*STORE MSBILL.INFO WA	\$104.94
06/05/2026	06/04/2026	55639956156029809287805	EXXON NY PETRO LAKE ORION MI	\$11.00
06/08/2026	06/05/2026	02305376157500484422276	U-HAULORION RENTAL LAKE ORION MI	\$26.45
06/08/2026	06/05/2026	02305376157500484422359	U-HAULORION RENTAL LAKE ORION MI	\$15.90
06/08/2026	06/06/2026	05436846157300322229000	KROGER #637 ORION TWP MI	\$27.96
06/08/2026	06/05/2026	75369436156861700597438	THE UPS STORE 3585 LAKE ORION MI	\$31.77
06/08/2026	06/07/2026	87021306159500001403014	FLOWCODE PRO NEW YORK NY	\$9.95
06/09/2026	06/08/2026	55310206160446027798712	GREAT LAKES ACE HDWE LAKE ORION MI	\$178.04
06/09/2026	06/08/2026	55639956160030038022264	EXXON NY PETRO LAKE ORION MI	\$14.97
06/10/2026	06/09/2026	19099206160002067950573	LAKE ORION EQUIPMENT R LAKE ORION MI	\$83.33
06/10/2026	06/09/2026	52653846160712794506835	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
06/10/2026	06/08/2026	52707156160010193701200	THE HOME DEPOT #2743 ORION MI	\$25.89
06/11/2026	06/10/2026	57540246161744997181528	EB *MAIN EVENT 2026 8014137200 CA	\$70.00
06/11/2026	06/10/2026	82305096162500007135164	SP PLAUD.AI US SAN FRANCISCO CA	\$440.33
06/12/2026	06/11/2026	05227026162300337405129	KINSMAN GARDEN COMPANY PIPERSVILLE PA	\$474.84
06/15/2026	06/12/2026	25247806163002209010866	SnapRetail WARRENDALE PA	\$65.00
06/15/2026	06/13/2026	51043236164067630364332	GOFNDME* SUPPORT LAKE 8882211161 DC	\$505.00
06/15/2026	06/13/2026	52653846164714399576045	CLICKUP 8886254258 CA	\$38.00
06/16/2026	06/15/2026	55310206167450287809493	GREAT LAKES ACE HDWE LAKE ORION MI	\$95.37
06/17/2026	06/16/2026	52653846167712017318383	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
06/17/2026	06/15/2026	55421356167939121235161	SPAREBOX STORAGE 0068 LAKE ORION MI	\$356.00
06/17/2026	06/16/2026	55432866168204991770068	MICHAELS STORES 9903 ORION TOWNSHP MI	\$42.39
06/17/2026	06/16/2026	55457376168323873385090	LITTLE GREEN APPLE 445 LAKE ORION MI	\$4.22
06/17/2026	06/16/2026	55639956168030508007383	EXXON NY PETRO LAKE ORION MI	\$9.72
06/17/2026	06/16/2026	75369436167919903041484	THE UPS STORE 3585 LAKE ORION MI	\$19.27
06/18/2026	06/17/2026	55432866168205302825665	HOTELCOM73476716717001 SEATTLE WA	\$614.40
06/22/2026	06/18/2026	52707156170010194727475	THE HOME DEPOT #2743 ORION MI	\$190.50
06/22/2026	06/18/2026	55310206170452151846408	GREAT LAKES ACE HDWE LAKE ORION MI	\$39.20
06/22/2026	06/18/2026	75418236169260381819510	IONOS CHESTERBROOK PA	\$28.85
06/23/2026	06/23/2026	02305376174500362910243	TST* BITTER TOM'S DIST LAKE ORION MI	\$195.40
06/23/2026	06/22/2026	12302026173000409821093	Adobe San Jose CA	\$21.19
06/23/2026	06/22/2026	55432866173206991324765	SQ *WEE BEAN COFFEE CO Orion Twp MI	\$19.58
06/23/2026	06/22/2026	55432866173207134342474	TST*SICK TOWN HALL Lake Orion MI	\$80.72
06/23/2026	06/22/2026	55432866174207142267118	SQ *COOKIES & CREAM Lake Orion MI	\$11.66
06/24/2026	06/24/2026	02305376175500385459557	SPO*RISELOUNGE LAKE ORION MI	\$122.94
06/24/2026	06/23/2026	52653846174714153513893	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
06/24/2026	06/23/2026	55639956175030913900769	EXXON NY PETRO LAKE ORION MI	\$10.72
06/25/2026	06/24/2026	55310206176455791820307	GREAT LAKES ACE HDWE LAKE ORION MI	\$183.15
06/26/2026	06/25/2026	55432866176208079503481	COMCAST / XFINITY PLYMOUTH MI	\$234.61
06/26/2026	06/24/2026	55432866176208119291451	SPRINGHILL SUITES BY M AUBURN HILLS MI	\$207.29
06/26/2026	06/24/2026	55432866176208119291469	SPRINGHILL SUITES BY M AUBURN HILLS MI	\$184.21
06/29/2026	06/26/2026	02305376178000645519065	TRACTOR SUPPLY #2173 OXFORD MI	\$36.02
06/29/2026	06/28/2026	55432866179209317338521	AMAZON MKTPL*AY8GU0EF3 SEATTLE WA	\$127.16
06/29/2026	06/26/2026	57540246177716640299099	VISTAPRINT 8662074955 MA	\$130.53
06/29/2026	06/28/2026	82305096179500056549084	AMAZON MARK* G891R6S73 SEATTLE WA	\$188.99
06/30/2026	06/29/2026	55432866180209607721375	AMAZON MKTPL*KC1B91NL3 SEATTLE WA	\$349.57

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/30/2026	06/30/2026	55432866181209910319536	AMAZON MKTPL*6M0TG8313 SEATTLE WA	\$51.16
			MISCELLANEOUS CREDITS	(\$4.50)
06/16/2026	06/13/2026	02305376165301086890246	MENARDS 3351 LAKE ORION MI	(\$4.50)
			WESLEY A SANCHEZ - *6802	\$613.66
			PURCHASES	\$613.66
06/01/2026	05/30/2026	85309616151980022428488	FOGLERS GREENHOUSE LAKE ORION MI	\$65.13
06/02/2026	06/01/2026	55436876153641532259014	EGLE DW TRAIN AND CERT LANSING MI	\$95.00
06/03/2026	06/02/2026	55432866153209800044974	IN *MICHIGAN RURAL WAT OKEMOS MI	\$425.00
06/03/2026	06/02/2026	85309616153980022428437	FOGLERS GREENHOUSE LAKE ORION MI	\$28.53
			SONJA J STOUT - *5796	\$196.86
			PURCHASES	\$196.86
06/01/2026	05/29/2026	75418236149258846643454	IONOS CHESTERBROOK PA	\$23.43
06/30/2026	06/29/2026	52653846180714180890431	MS CAREERS 7274976565 FL	\$150.00
06/30/2026	06/29/2026	75418236180261201864129	IONOS CHESTERBROOK PA	\$23.43