



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	\$11,171.58	Due Date:	05/20/2025
Current Payment Due:	\$11,171.58	Billing Date:	04/30/2025
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$11,171.58		

Account Summary

Previous Balance:	\$3,551.61		
Purchases:	\$11,245.08	Days In This Billing Cycle:	30
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$73.50)	Cash Advance Fee:	\$0.00
Payments:	(\$3,551.61)		
Other Charges:	\$0.00		
New Balance:	\$11,171.58		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$1,635.26
MATTHEW GIBB - *8426	\$7,229.87
WESLEY A SANCHEZ - *6802	\$1,644.29
SONJA J STOUT - *5796	\$662.16

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$11,245.08
			MISCELLANEOUS CREDITS	(\$73.50)
			PAYMENTS	(\$3,551.61)
04/18/2025	04/18/2025	7000000509011111111111	AUTOMATIC PAYMENT	(\$3,551.61)
			MARK AMUNDSON - *4561	\$1,635.26
			PURCHASES	\$1,635.26
04/09/2025	04/08/2025	87021305098500006538760	FASTREDACION MESA AZ	\$105.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
04/11/2025	04/10/2025	87021305100500008376595	FASTREDACTION MESA AZ	\$29.00
04/14/2025	04/11/2025	52653845101742214082723	TRAFFICSAFETYSTORE.COM 6107010844 PA	\$292.30
04/14/2025	04/11/2025	87021305101500007019070	FASTREDACTION MESA AZ	\$35.00
04/16/2025	04/16/2025	55432865106206870518622	AMAZON MKTPL*N30E194G3 Amzn.com/bill WA	\$79.99
04/17/2025	04/16/2025	87021305106500008467729	FASTREDACTION MESA AZ	\$85.00
04/21/2025	04/20/2025	55432865110208456907694	AMAZON MKTPL*A803J8O33 Amzn.com/bill WA	\$47.44
04/22/2025	04/21/2025	55432865111208671027921	AMAZON MKTPL*JN6SD3S03 Amzn.com/bill WA	\$178.99
04/23/2025	04/22/2025	55432865112209124922253	Amazon.com*7F7475CW3 Amzn.com/bill WA	\$43.30
04/23/2025	04/22/2025	55432865113209243839254	TST*CRAZY HORSE STEAKH Holland MI	\$35.00
04/23/2025	04/22/2025	55436875113171133160594	SHARKEES BAR AND GRILL HOLLAND MI	\$17.84
04/23/2025	04/21/2025	75369435112585702504655	BRANNS STEAKHOUSE & GR HOLLAND MI	\$32.68
04/24/2025	04/23/2025	55436875114171144683534	BIG ES SPORTS GRILL HO HOLLAND MI	\$68.18
04/25/2025	04/24/2025	55432865115209916973024	TST*CRAZY HORSE STEAKH Holland MI	\$33.04
04/28/2025	04/25/2025	02305375116000656287294	SPEEDWAY 44248 HOLLAND MI	\$38.00
04/28/2025	04/25/2025	52704875116194516116768	HOLIDAY INN EXPRESS HO HOLLAND MI	\$514.50
MATTHEW GIBB - *8426				\$7,229.87
PURCHASES				\$7,229.87
04/02/2025	04/01/2025	75369435091468801491741	THE UPS STORE 3585 LAKE ORION MI	\$32.69
04/02/2025	04/01/2025	82305095092500012022941	LAKE ORION MISC LAKE ORION MI	\$154.93
04/02/2025	04/01/2025	82711165092500004061518	MISWITCH COMM LAKE ORION MI	\$90.37
04/04/2025	04/03/2025	55432865093202730653928	AMAZON MKTPL*ZG6157FX3 Amzn.com/bill WA	\$62.98
04/04/2025	04/03/2025	82711165094500003078164	OAKLANDTHRIVE.ORG PONTIAC MI	\$75.00
04/07/2025	04/05/2025	55463155095049792191438	OHIO TURNPIKE PLAZA BEREA OH	\$15.50
04/07/2025	04/04/2025	87021305095500000778126	MOVAVI.COM WILDWOOD MO	\$20.04
04/08/2025	04/07/2025	87021305097500008027805	FLOWCODE PRO NEW YORK NY	\$9.95
04/14/2025	04/12/2025	25247805102002230014313	SnapRetail WARRENDALE PA	\$65.00
04/14/2025	04/13/2025	52653845103714416087790	CLICKUP 8886254258 CA	\$57.00
04/14/2025	04/10/2025	55432865101205380131053	MARRIOTT PHILAD DTOWN PHILADELPHIA PA	\$1,520.99
04/14/2025	04/10/2025	55432865101205380131111	MARRIOTT PHILAD DTOWN PHILADELPHIA PA	\$1,838.97
04/15/2025	04/14/2025	52653845104742661119207	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
04/16/2025	04/15/2025	75369435105549500325456	THE UPS STORE 3585 LAKE ORION MI	\$146.58
04/16/2025	04/15/2025	75369435105549500325563	THE UPS STORE 3585 LAKE ORION MI	\$29.83
04/21/2025	04/19/2025	55131585110312193200211	HERTZTOLL 816678671 877-411-4300 MI	\$25.95
04/21/2025	04/18/2025	75418235108227274349752	IONOS INC. CHESTERBROOK PA	\$25.00
04/25/2025	04/24/2025	52653845114716297812243	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
04/25/2025	04/24/2025	55310205115193800820960	GREAT LAKES ACE HDWE LAKE ORION MI	\$52.03
04/25/2025	04/25/2025	57540245115716350807393	ADOBE INC. 4085366000 CA	\$21.19
04/29/2025	04/28/2025	05410195119105442564403	STAPLES 00112136 BLOOMFIELD HI MI	\$109.03
04/29/2025	04/28/2025	52653845118716905265640	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
04/29/2025	04/28/2025	52653845118744915230743	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
04/29/2025	04/28/2025	75369435118624003862274	THE UPS STORE 3585 LAKE ORION MI	\$65.68
04/30/2025	04/29/2025	55131585120322837021046	HERTZTOLL 816678671 877-411-4300 MI	\$82.46
04/30/2025	04/29/2025	55310205120197018779226	GREAT LAKES ACE HDWE LAKE ORION MI	\$137.70
04/30/2025	04/28/2025	55421355119939197796964	SPAREBOX STORAGE 0068 LAKE ORION MI	\$295.00
WESLEY A SANCHEZ - *6802				\$1,644.29
PURCHASES				\$1,717.79

Post Date	Tran Date	Reference Number	Merchant Description	Amount
04/16/2025	04/15/2025	55500805105307219368671	MICHIGAN FENCE CO INC FLINT MI	\$64.89
04/22/2025	04/21/2025	55506295111313642692687	MPV GENESEE MOUNT MORRIS MI	\$1,652.90
			MISCELLANEOUS CREDITS	(\$73.50)
04/01/2025	03/22/2025	55436875090270813633701	COMFORT INNS MT PLEASANT MI	(\$73.50)
			SONJA J STOUT - *5796	\$662.16
			PURCHASES	\$662.16
04/14/2025	04/11/2025	75418235101226685593724	ALLPAID*LAPEER COUNTY LAPEER MI	\$11.75
04/15/2025	04/14/2025	55436875105641051466249	SEC OF STATE ESERVICES LANSING MI	\$10.17
04/28/2025	04/27/2025	55436875118731180138168	COMFORT INNS MT PLEASANT MI	\$532.80
04/30/2025	04/29/2025	75418235119228086596579	IONOS INC. CHESTERBROOK PA	\$107.44