



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	\$16,682.45	Due Date:	11/21/2025
Current Payment Due:	\$16,682.45	Billing Date:	10/31/2025
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$16,682.45		

Account Summary			
Previous Balance:	\$12,776.45	Days In This Billing Cycle:	31
Purchases:	\$16,751.64	New Cash Advances:	\$0.00
Cash Advances:	\$0.00	Cash Advance Fee:	\$0.00
Credits:	(\$69.19)		
Payments:	(\$12,776.45)		
Other Charges:	\$0.00		
New Balance:	\$16,682.45		

Cardholder Summary	
Cardholder Name	Amount
MARK AMUNDSON - *4561	\$1,672.97
JANET BLOOM - *6238	\$3,173.45
MATTHEW GIBB - *8426	\$11,091.82
DARWIN MCCLARY - *3062	\$49.99
WESLEY A SANCHEZ - *6802	\$59.99
SONJA J STOUT - *5796	\$634.23

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$16,751.64
			MISCELLANEOUS CREDITS	(\$69.19)
			PAYMENTS	(\$12,776.45)
10/21/2025	10/21/2025	7000000527311111111111	AUTOMATIC PAYMENT	(\$12,776.45)
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Post Date	Tran Date	Reference Number	Merchant Description	Amount
PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION:				
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* 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.				
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IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.				
MARK AMUNDSON - *4561				\$1,672.97
PURCHASES				\$1,722.97
10/02/2025	10/01/2025	55432865274209298443395	AMAZON MKTPL*NJ7EB4UT1 Amzn.com/bill WA	\$39.99
10/15/2025	10/14/2025	55436875288642882015238	MI STATE POLICE ICHAT LANSING MI	\$10.00
10/20/2025	10/19/2025	15449855293010500005144	COLORADO CONVENTION CE GREENVILLE SC	\$7.00
10/21/2025	10/20/2025	15449855294010500004971	COLORADO CONVENTION CE GREENVILLE SC	\$7.00
10/21/2025	10/20/2025	52704875294311317000637	STAYBRIDGE SUITES DENV GLENDALE CO	\$6.00
10/22/2025	10/21/2025	52704875294311433331205	BUBBA GUMP DENVER DENVER CO	\$24.43
10/23/2025	10/22/2025	02305375295100099358901	TST* DAZBOG COFFEE - 4 DENVER CO	\$9.29
10/23/2025	10/20/2025	52704875295312053215271	STAYBRIDGE SUITES DENV GLENDALE CO	\$1,074.80
10/23/2025	10/22/2025	55432865296206794909758	METRO AIRPORT PARKING DETROIT MI	\$192.00
10/27/2025	10/25/2025	12302025298002003575069	AFP*MACEO Warren MI	\$20.00
10/27/2025	10/25/2025	12302025298002003578063	AFP*MACEO Warren MI	\$20.00
10/27/2025	10/25/2025	12302025298002003600065	AFP*MACEO Warren MI	\$20.00
10/27/2025	10/25/2025	12302025298002003609066	AFP*MACEO Warren MI	\$20.00
10/27/2025	10/24/2025	55432865297207276235174	SQ *METRICONE TRAINING Suwanee GA	\$145.00
10/29/2025	10/29/2025	55432865302208804961722	ULINE *SHIP SUPPLIES PLEASANT PRAI WI	\$74.86
10/30/2025	10/29/2025	55432865302209041219783	Amazon.com*N42MR5YV1 SEATTLE WA	\$52.60
MISCELLANEOUS CREDITS				(\$50.00)
10/24/2025	10/22/2025	52704875296312651107994	STAYBRIDGE SUITES DENV GLENDALE CO	(\$50.00)
JANET BLOOM - *6238				\$3,173.45
PURCHASES				\$3,173.45
10/02/2025	10/01/2025	75418235274239907472867	WAVE - *SPARKFUSION LAKE ORION MI	\$1,500.00
10/07/2025	10/06/2025	55432865279201074133824	IN *GRAPHIC TAKEOVER L 248-8944464 MI	\$105.74
10/08/2025	10/08/2025	12302025281000203163214	FACEBK *282HT35AU2 Wilmington DE	\$3.79
10/17/2025	10/13/2025	05436845289200067095603	MEIJER.COM #680 LAKE ORION MI	\$124.75
10/17/2025	10/15/2025	05436845289200067095785	GFS STORE #0947 ROCHESTER HIL MI	\$58.20
10/20/2025	10/17/2025	55639955291017344505623	EXXON NY PETRO LAKE ORION MI	\$8.08
10/20/2025	10/17/2025	75418235290241123878836	WAVE - *SPARKFUSION LAKE ORION MI	\$500.00
10/24/2025	10/23/2025	55432865296206871048397	SQ *SHADRACH, MESHACH Lake Orion MI	\$7.89
10/28/2025	10/27/2025	75418235300241832539826	WAVE - *SPARKFUSION LAKE ORION MI	\$750.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
10/28/2025	10/27/2025	87021305300500215600405	ORION AREA CHAMBER LAKE ORION MI	\$115.00
			MATTHEW GIBB - *8426	\$11,091.82
			PURCHASES	\$11,091.82
10/01/2025	09/30/2025	52653845273716305541047	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$100.00
10/01/2025	09/30/2025	82711165273500122480013	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
10/02/2025	10/01/2025	82711165274500123693670	MISWITCH COMM LAKE ORION MI	\$90.75
10/07/2025	10/06/2025	82117555279500153077437	VILLAGE O...(693-8391) LAKE ORION MI	\$157.50
10/08/2025	10/07/2025	87021305280500210101791	FLOWCODE PRO NEW YORK NY	\$9.95
10/10/2025	10/10/2025	55432865283202297192088	AMAZON MKTPL*NF9DD4581 Amzn.com/bill WA	\$237.93
10/14/2025	10/12/2025	25247805285002160007419	SnapRetail WARRENDALE PA	\$65.00
10/14/2025	10/13/2025	52653845286742367636124	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
10/14/2025	10/13/2025	82117555286500094720583	EQUIPMENTSHARE.COM COLUMBIA MO	\$120.00
10/15/2025	10/13/2025	02305375287100079526246	MENARDS 3351 LAKE ORION MI	\$6,705.12
10/15/2025	10/13/2025	02305375288000643030015	TRACTOR SUPPLY CO #550 BRENTWOOD TN	\$398.48
10/15/2025	10/15/2025	52653845288712566156859	CLICKUP 8886254258 CA	\$38.00
10/15/2025	10/12/2025	85191325287540434939930	IKMQSCCPDE 18680460192 UN	\$239.39
		INTL TXN FEE: 1.90		
10/17/2025	10/15/2025	55421355289939189806825	SPAREBOX STORAGE 0068 LAKE ORION MI	\$285.00
10/20/2025	10/19/2025	55432865292205669636383	AMAZON MKTPL*NM9R71D32 SEATTLE WA	\$25.99
10/20/2025	10/17/2025	55436875291642912019122	MI CORPORATIONS DIV LANSING MI	\$70.00
10/20/2025	10/18/2025	75418235291241228648497	IONOS INC. CHESTERBROOK PA	\$28.85
10/23/2025	10/22/2025	12302025295000104721072	Adobe San Jose CA	\$21.19
10/27/2025	10/24/2025	02305375298500470005624	U-HAULORION RENTAL LAKE ORION MI	\$20.09
10/27/2025	10/24/2025	55308765298526637566494	SHELL OIL 57446432304 LAKE ORION MI	\$31.19
10/28/2025	10/27/2025	52653845300714587074057	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
10/28/2025	10/27/2025	55432865301208475890714	TST*SICK TOWN HALL LAKE ORION MI	\$23.49
10/29/2025	10/28/2025	82305095302500008739850	LAKE ORION MISC LAKE ORION MI	\$1,235.90
10/31/2025	10/30/2025	82711165303500057241806	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
			DARWIN MCCLARY - *3062	\$49.99
			PURCHASES	\$49.99
10/24/2025	10/23/2025	02703405296142480502533	PADDLE.NET* IMAZING New York NY	\$49.99
			WESLEY A SANCHEZ - *6802	\$59.99
			PURCHASES	\$59.99
10/22/2025	10/21/2025	75454915294900019745403	MR CS CAR WASH 5 LAKE ORION MI	\$59.99
			SONJA J STOUT - *5796	\$634.23
			PURCHASES	\$653.42
10/17/2025	10/16/2025	51043235289067952655517	IIMC 9099444162 CA	\$195.00
10/29/2025	10/28/2025	82305095301500067604681	ZOOM.COM 888-799-9666 SAN JOSE CA	\$338.99
10/30/2025	10/29/2025	75418235302242023474755	IONOS INC. CHESTERBROOK PA	\$119.43
			MISCELLANEOUS CREDITS	(\$19.19)
10/31/2025	10/29/2025	82305095304500012710184	ZOOM.COM 888-799-9666 SAN JOSE CA	(\$19.19)

