



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	\$10,955.39	Due Date:	06/20/2025
Current Payment Due:	\$10,955.39	Billing Date:	05/30/2025
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$10,955.39		

Account Summary

Previous Balance:	\$11,171.58		
Purchases:	\$11,294.59	Days In This Billing Cycle:	30
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$339.20)	Cash Advance Fee:	\$0.00
Payments:	(\$11,171.58)		
Other Charges:	\$0.00		
New Balance:	\$10,955.39		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$561.38
MATTHEW GIBB - *8426	\$6,496.77
WESLEY A SANCHEZ - *6802	\$3,873.81
SONJA J STOUT - *5796	\$23.43

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$11,294.59
			MISCELLANEOUS CREDITS	(\$339.20)
			PAYMENTS	(\$11,171.58)
05/20/2025	05/20/2025	7000000512011111111111	AUTOMATIC PAYMENT	(\$11,171.58)

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				\$561.38
PURCHASES				\$561.38
05/01/2025	04/30/2025	55436875121641212256349	MI STATE POLICE ICHAT LANSING MI	\$30.00
05/07/2025	05/06/2025	55436875127641272146913	MI STATE POLICE ICHAT LANSING MI	\$10.00
05/09/2025	05/08/2025	55432865128201723069687	AMAZON MKTPL*NI64K3LP0 Amzn.com/bill WA	\$63.95
05/09/2025	05/09/2025	55432865129201825875691	AMAZON MKTPL*NI94V7NT0 Amzn.com/bill WA	\$35.90
05/15/2025	05/14/2025	55432865134203623151153	AMAZON MKTPL*NZ0NZ3C72 Amzn.com/bill WA	\$84.13
05/16/2025	05/15/2025	55432865135204041737457	AMAZON MKTPL*NZ6TC63G2 Amzn.com/bill WA	\$10.81
05/19/2025	05/18/2025	55432865138204897437746	AMAZON MKTPL*NW89H1861 Amzn.com/bill WA	\$172.88
05/20/2025	05/19/2025	55436875140641402228337	MI STATE POLICE ICHAT LANSING MI	\$40.00
05/20/2025	05/19/2025	55436875140641402229061	MI STATE POLICE ICHAT LANSING MI	\$10.00
05/21/2025	05/20/2025	55432865140205644211306	AMAZON MKTPL*NW0HZ1RG0 Amzn.com/bill WA	\$84.98
05/29/2025	05/29/2025	55432865149208569099822	AMAZON MKTPL*NN3PY3541 Amzn.com/bill WA	\$8.73
05/30/2025	05/29/2025	55436875150641502274089	MI STATE POLICE ICHAT LANSING MI	\$10.00
MATTHEW GIBB - *8426				\$6,496.77
PURCHASES				\$6,835.97
05/01/2025	04/30/2025	55310205121197662865007	GREAT LAKES ACE HDWE LAKE ORION MI	\$7.60
05/02/2025	05/01/2025	82711165122500003844900	MISWITCH COMM LAKE ORION MI	\$90.37
05/05/2025	05/02/2025	52707155123010193536398	THE HOME DEPOT #2743 ORION MI	\$189.74
05/05/2025	05/04/2025	87021305125500000665806	MOVAVI.COM WILDWOOD MO	\$15.85
05/07/2025	05/06/2025	52653845126712176163556	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
05/07/2025	05/06/2025	52653845126712176316725	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
05/08/2025	05/07/2025	75369435127676002031441	THE UPS STORE 3585 LAKE ORION MI	\$18.89
05/08/2025	05/07/2025	87021305127500007189048	ORION AREA CHAMBER LAKE ORION MI	\$645.00
05/08/2025	05/07/2025	87021305127500008373195	FLOWCODE PRO NEW YORK NY	\$9.95
05/09/2025	05/07/2025	52707155128010193421729	THE HOME DEPOT #2743 ORION MI	\$339.20
05/12/2025	05/10/2025	05436845130300271687616	KROGER FUEL #9637 LAKE ORION MI	\$5.59
05/12/2025	05/09/2025	52707155130010191450676	THE HOME DEPOT #2743 ORION MI	\$47.70
05/12/2025	05/09/2025	52707155130010191451765	THE HOME DEPOT #2743 ORION MI	\$38.55
05/12/2025	05/09/2025	55131585130333889264937	HERTZTOLL 816678671 877-411-4300 MI	\$99.67
05/12/2025	05/09/2025	55432865130202134658098	MEIJER # 054 NORTHVILLE MI	\$22.54
05/12/2025	05/10/2025	55432865130202340490153	GOOGLE *Google One 650-253-0000 CA	\$29.99
05/13/2025	05/12/2025	25247805132002181024018	SnapRetail WARRENDAL PA	\$65.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
05/13/2025	05/13/2025	52653845133716151665874	CLICKUP 8886254258 CA	\$38.00
05/14/2025	05/13/2025	52653845133716225038652	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
05/16/2025	05/15/2025	52653845135742556135287	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$574.00
05/19/2025	05/16/2025	55421355137939118808631	SPAREBOX STORAGE 0068 LAKE ORION MI	\$285.00
05/19/2025	05/16/2025	55506295136341105498889	PIECHNIK'S GARDEN GATE OAKLAND MI	\$327.56
05/19/2025	05/18/2025	75418235138229580292795	IONOS INC. CHESTERBROOK PA	\$25.00
05/21/2025	05/20/2025	55432865140205741520203	MEIJER # 197 OXFORD MI	\$69.94
05/21/2025	05/20/2025	75369435140750601921824	THE UPS STORE 3585 LAKE ORION MI	\$51.77
05/22/2025	05/20/2025	52707155141010191317377	THE HOME DEPOT #2743 ORION MI	\$232.83
05/22/2025	05/22/2025	55432865142206146962535	AMAZON MKTPL*NZ1F34EY1 Amzn.com/bill WA	\$134.97
05/23/2025	05/22/2025	55432865142206398830521	SQ *MICHIGAN DOWNTOWN North Branch MI	\$150.00
05/23/2025	05/22/2025	57540245142744563814789	ADOBE *ADOBE 4085366000 CA	\$21.19
05/23/2025	05/22/2025	88971455142500031140001	QRFY.COM* 7416935 SANT CUGAT DE UN	\$241.80
		INTL TXN FEE: 1.92		
05/29/2025	05/28/2025	55131585148353660224413	CDW GOVT #AE3QN8D 800-808-4239 IL	\$1,046.09
05/30/2025	05/29/2025	55310205150216223854039	GREAT LAKES ACE HDWE LAKE ORION MI	\$76.67
05/30/2025	05/29/2025	55506295149355220448608	PIECHNIK'S GARDEN GATE OAKLAND MI	\$213.51
			MISCELLANEOUS CREDITS	(\$339.20)
05/22/2025	05/20/2025	52707155141010191315652	THE HOME DEPOT #2743 ORION MI	(\$339.20)
			WESLEY A SANCHEZ - *6802	\$3,873.81
			PURCHASES	\$3,873.81
05/07/2025	05/06/2025	55432865127201064356066	SQ *HOMETOWN T-SHIRT P Orion Townshi MI	\$600.00
05/08/2025	05/07/2025	55432865127201342941341	IN *ELEMENT BUILDING S 800-3271846 CO	\$1,010.00
05/13/2025	05/12/2025	55506295132336619067802	ADVANCED TURF SOLUTION FISHERS IN	\$1,768.81
05/27/2025	05/26/2025	55432865146207783146552	SQ *HOMETOWN T-SHIRT P Orion Townshi MI	\$495.00
			SONJA J STOUT - *5796	\$23.43
			PURCHASES	\$23.43
05/30/2025	05/29/2025	75418235149230373303317	IONOS INC. CHESTERBROOK PA	\$23.43