



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

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Statement Summary			
<b>Total Amount Due</b>	\$8,326.27	<b>Due Date:</b>	01/22/2026
<b>Current Payment Due:</b>	\$8,326.27	<b>Billing Date:</b>	12/31/2025
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$40,000.00
<b>Minimum Amount Due:</b>	\$8,326.27		

Account Summary			
<b>Previous Balance:</b>	\$10,463.23		
<b>Purchases:</b>	\$8,326.27	<b>Days In This Billing Cycle:</b>	33
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	(\$10,463.23)		
<b>Other Charges:</b>	\$0.00		
<b>New Balance:</b>	\$8,326.27		

Cardholder Summary	
Cardholder Name	Amount
MARK AMUNDSON - *4561	\$1,953.26
JANET BLOOM - *6238	\$2,926.31
MATTHEW GIBB - *8426	\$1,994.15
WESLEY A SANCHEZ - *6802	\$605.69
SONJA J STOUT - *5796	\$846.86

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$8,326.27</b>
			<b>PAYMENTS</b>	<b>(\$10,463.23)</b>
12/18/2025	12/18/2025	7000000533211111111111	AUTOMATIC PAYMENT	(\$10,463.23)
		* * * * *		
		PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION:		

Post Date	Tran Date	Reference Number	Merchant Description	Amount
<p>* 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.</p> <p>* GUIDE TO BENEFITS - THE GUIDE TO BENEFITS IS AVAILABLE ONLINE AT WWW.COMERICA.COM/COMMERCIALCARDGTB</p> <p>* TRAVEL INSURANCE - IF YOUR CARD HAS BEEN PERMISSIONED FOR TRAVEL PURCHASES, YOU ARE COVERED UNDER MASTERCARD'S WORLDWIDE AUTOMATIC TRAVEL ACCIDENT &amp; BAGGAGE INSURANCE POLICY.</p> <p>.</p> <p>IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.</p>				
			<b>MARK AMUNDSON - *4561</b>	<b>\$1,953.26</b>
			<b>PURCHASES</b>	<b>\$1,953.26</b>
12/02/2025	12/02/2025	12302025336000968132060	AFP*MACEO Warren MI	\$75.00
12/03/2025	12/02/2025	87021305336500151315412	FASTREDACTION MESA AZ	\$23.00
12/05/2025	12/04/2025	55432865338201851966858	Amazon.com*BI4K533F1 SEATTLE WA	\$75.48
12/08/2025	12/05/2025	87021305339500178750010	ACTIVE ASSAILANT CONF PONTIAC MI	\$600.00
12/17/2025	12/16/2025	55432865350206643154666	AMAZON MKTPL*YE5FD16G3 SEATTLE WA	\$92.10
12/19/2025	12/19/2025	12302025353000276473063	AFP*MACEO Warren MI	\$75.00
12/19/2025	12/18/2025	55432865352207373265860	Amazon.com*196555653 SEATTLE WA	\$19.99
12/22/2025	12/21/2025	55432865355208478440066	Amazon.com*6R3UR2RU3 SEATTLE WA	\$52.90
12/22/2025	12/19/2025	72703635353246060666611	DRI*NEXTDAYFLYERS VAN NUYS CA	\$269.79
12/22/2025	12/19/2025	85504995353900018125994	THEIACP ALEXANDRIA VA	\$270.00
12/23/2025	12/22/2025	55310205357348607000144	MACOMB CC WEB WARREN MI	\$400.00
			<b>JANET BLOOM - *6238</b>	<b>\$2,926.31</b>
			<b>PURCHASES</b>	<b>\$2,926.31</b>
12/08/2025	12/05/2025	05436845339300250044143	FSP*BRENTWOOD'S DISTIN MACOMB MI	\$1,945.53
12/08/2025	12/06/2025	05436845341200056751923	GFS STORE #1985 NOVI MI	\$320.25
12/15/2025	12/13/2025	55263525347581053252378	MEIJER STORE #680 LAKE ORION MI	\$19.50
12/16/2025	12/15/2025	8702130535050000800375	SHOPOCMAINSTREETS MARION IA	\$34.66
12/18/2025	12/17/2025	51043235351067289553917	NATL MAINST 3126105613 IL	\$220.00
12/18/2025	12/17/2025	55417345352873522365711	DELTA 0062388574897 DELTA.COM CA	\$386.37
			<b>MATTHEW GIBB - *8426</b>	<b>\$1,994.15</b>
			<b>PURCHASES</b>	<b>\$1,994.15</b>
12/01/2025	11/28/2025	05436845332300221993409	KROGER #637 ORION TWP MI	\$36.41
12/01/2025	11/30/2025	55310205335335433614591	GREAT LAKES ACE HDWE LAKE ORION MI	\$51.92
12/01/2025	11/30/2025	82711165334500019483705	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
12/02/2025	12/01/2025	55432865335200760498477	AMAZON MKTPL*BB30C8Q81 SEATTLE WA	\$124.95
12/02/2025	12/01/2025	82711165336500008866116	MISWITCH COMM LAKE ORION MI	\$90.75
12/03/2025	12/02/2025	02305375337600186638685	TRACTOR SUPPLY #2173 OXFORD MI	\$38.10
12/03/2025	12/02/2025	55639955337019697726380	EXXON NY PETRO LAKE ORION MI	\$7.94
12/03/2025	12/02/2025	82305095336500061091058	AMAZON RETA* BB31P8HK0 SEATTLE WA	\$59.47
12/04/2025	12/03/2025	05436845337300229595458	KROGER #637 ORION TWP MI	\$44.24
12/08/2025	12/06/2025	05436845340300229441419	KROGER #637 ORION TWP MI	\$73.09

Post Date	Tran Date	Reference Number	Merchant Description	Amount
12/08/2025	12/05/2025	52653845339714106654020	ROLL OFF DUMPSTER DIRE 7174318869 PA	\$100.00
12/08/2025	12/07/2025	82305095341500051468962	AMAZON MARK* BI4NB7R81 SEATTLE WA	\$45.99
12/08/2025	12/07/2025	87021305341500106392584	FLOWCODE PRO NEW YORK NY	\$9.95
12/12/2025	12/11/2025	55310205346342014777281	GREAT LAKES ACE HDWE LAKE ORION MI	\$9.49
12/12/2025	12/11/2025	82305095346500009362718	AMAZON RETA* R56266OV3 SEATTLE WA	\$34.83
12/12/2025	12/11/2025	82305095346500009373285	AMAZON MARK* BW4G21MC3 SEATTLE WA	\$172.00
12/12/2025	12/12/2025	82305095346500031705405	AMAZON MARK* N00NJ1ES3 SEATTLE WA	\$84.95
12/12/2025	12/12/2025	82305095346500031882857	AMAZON MARK* 6K20B0IN3 SEATTLE WA	\$103.92
12/15/2025	12/12/2025	25247805346002159007427	SnapRetail WARRENDALE PA	\$65.00
12/15/2025	12/13/2025	52653845347744371731732	CLICKUP 8886254258 CA	\$38.00
12/15/2025	12/12/2025	82305095346500085070508	AMAZON RETA* 0W95Q2ZO3 SEATTLE WA	\$31.68
12/17/2025	12/15/2025	55421355350939144878566	SPAREBOX STORAGE 0068 LAKE ORION MI	\$285.00
12/17/2025	12/16/2025	75369435350935904122585	THE UPS STORE 3585 LAKE ORION MI	\$24.26
12/17/2025	12/16/2025	82305095351500023745072	AMAZON MARK* B364853S3 SEATTLE WA	\$21.29
12/19/2025	12/18/2025	75418235352245994708472	IONOS INC CHESTERBROOK PA	\$28.85
12/23/2025	12/22/2025	12302025356000210068067	Adobe San Jose CA	\$21.19
12/24/2025	12/23/2025	55432865357209222784773	AMAZON MKTPL*B68OK14A0 SEATTLE WA	\$111.96
12/24/2025	12/23/2025	75369435357973903838722	THE UPS STORE 3585 LAKE ORION MI	\$4.16
12/26/2025	12/26/2025	55432865360209987673570	COMCAST / XFINITY PLYMOUTH MI	\$234.76
12/31/2025	12/30/2025	82711165364500038524995	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
<b>WESLEY A SANCHEZ - *6802</b>				<b>\$605.69</b>
<b>PURCHASES</b>				<b>\$605.69</b>
12/11/2025	12/09/2025	52707155344010192121740	THE HOME DEPOT #2743 ORION MI	\$232.11
12/18/2025	12/17/2025	55436875352173521628539	DOUBLETREE HOTELS BATTLE CREEK MI	\$154.29
12/18/2025	12/17/2025	55436875352173521628547	DOUBLETREE HOTELS BATTLE CREEK MI	\$154.29
12/23/2025	12/22/2025	55436875357643572234713	STATE EGLE EVENTS LANSING MI	\$65.00
<b>SONJA J STOUT - *5796</b>				<b>\$846.86</b>
<b>PURCHASES</b>				<b>\$846.86</b>
12/01/2025	11/29/2025	75418235333244449759143	IONOS INC. CHESTERBROOK PA	\$23.43
12/02/2025	12/01/2025	82711165336500002407263	WWW.MICHIGANCLERKS.ORG LANSING MI	\$800.00
12/30/2025	12/29/2025	75418235363246812971059	IONOS INC CHESTERBROOK PA	\$23.43

