



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	\$7,111.85	Due Date:	08/20/2026
Current Payment Due:	\$7,111.85	Billing Date:	07/31/2026
Past Due Amount:	\$0.00	Credit Limit:	\$40,000.00
Minimum Amount Due:	\$7,111.85		

Account Summary

Previous Balance:	\$15,839.65		
Purchases:	\$7,143.42	Days In This Billing Cycle:	31
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$31.57)	Cash Advance Fee:	\$0.00
Payments:	(\$15,839.65)		
Other Charges:	\$0.00		
New Balance:	\$7,111.85		

Cardholder Summary

Cardholder Name	Amount
MARK AMUNDSON - *4561	\$997.36
MATTHEW GIBB - *8426	\$5,730.06
DARWIN MCCLARY - *3062	\$50.00
WESLEY A SANCHEZ - *6802	\$215.00
SONJA J STOUT - *5796	\$119.43

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$7,143.42
			MISCELLANEOUS CREDITS	(\$31.57)
			PAYMENTS	(\$15,839.65)
07/20/2026	07/20/2026	700000061811111111111111	AUTOMATIC PAYMENT	(\$15,839.65)

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				\$997.36
PURCHASES				\$997.36
07/06/2026	07/03/2026	55417346185271850131543	STARBOARD ORION LLC ORION MI	\$80.42
07/15/2026	07/14/2026	82305096195500046533859	CHAMPSCLEANERS.COM LAKE ORION MI	\$42.50
07/21/2026	07/20/2026	55436876202642021842808	MI STATE POLICE ICHAT LANSING MI	\$20.00
07/22/2026	07/21/2026	87021306203500001945895	FASTREDACTION MESA AZ	\$73.00
07/27/2026	07/24/2026	55417346206272068078166	STARBOARD ORION LLC ORION MI	\$53.61
07/28/2026	07/27/2026	85500396208900014816549	Michigan Association o OKEMOS MI	\$100.00
07/30/2026	07/29/2026	87021306211500002202593	FASTREDACTION MESA AZ	\$71.00
07/31/2026	07/30/2026	12302026211001407465226	eBay O*16-14954-30834 San Jose CA	\$60.41
07/31/2026	07/30/2026	52653846211744114544088	BT *LIVEACTIONS SAFE 8443425548 OR	\$496.42
MATTHEW GIBB - *8426				\$5,730.06
PURCHASES				\$5,761.63
07/01/2026	06/30/2026	82711166181500052759518	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
07/02/2026	07/01/2026	12302026182002449096065	Adobe San Jose CA	\$54.04
07/02/2026	07/01/2026	52653846182714516855791	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
07/02/2026	07/01/2026	55310206183460089833476	GREAT LAKES ACE HDWE LAKE ORION MI	\$14.18
07/02/2026	07/01/2026	85140516182900013402969	MISWITCH COMMUNICATION ORION MI	\$93.50
07/06/2026	07/05/2026	82305096187500002280990	WPMANAGENINJA, LLC NEWARK DE	\$55.30
07/08/2026	07/07/2026	52653846188718419078272	ROLL OFF DUMPSTER 8888852048 PA	\$100.00
07/08/2026	07/07/2026	87021306189500001496905	FLOWCODE PRO NEW YORK NY	\$9.95
07/10/2026	07/09/2026	55639956191031856256888	EXXON NY PETRO LAKE ORION MI	\$10.81
07/13/2026	07/11/2026	02305376193500447675776	U-HAULORION RENTAL LAKE ORION MI	\$26.45
07/13/2026	07/12/2026	25247806193002173005169	SnapRetail WARRENDALE PA	\$65.00
07/13/2026	07/13/2026	52653846194718289495772	CLICKUP 8886254258 CA	\$38.00
07/14/2026	07/14/2026	82305096195500030093639	AMAZON MARK* A62X100K3 SEATTLE WA	\$26.00
07/15/2026	07/14/2026	02305376196500386434794	U-HAULORION RENTAL LAKE ORION MI	\$26.45
07/15/2026	07/14/2026	55432866195205185839038	AMAZON MKTPL*B6V6F77DZ3 SEATTLE WA	\$69.99
07/16/2026	07/15/2026	55310206197468294005966	SWANK MOTION PICTURES SAINT LOUIS MO	\$1,260.00
07/16/2026	07/15/2026	82117556196500022182028	SIGNUPGENIUS CHARLOTTE NC	\$107.89
07/17/2026	07/16/2026	51043236197065279588519	PAYPAL *NATL MAINST 4029357733 IL	\$150.00
07/20/2026	07/18/2026	72716186200809220131943	DOMAIN LISTINGS LLC LAS VEGAS NV	\$288.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
07/20/2026	07/18/2026	75418236199262729216817	IONOS CHESTERBROOK PA	\$28.85
07/22/2026	07/21/2026	55639956203032555946767	EXXON NY PETRO LAKE ORION MI	\$10.91
07/23/2026	07/22/2026	55432866203207715930022	AMAZON MKTPL*EO59M35I3 SEATTLE WA	\$181.98
07/23/2026	07/23/2026	82305096204500033935355	AMAZON MARK* M776Q7B53 SEATTLE WA	\$97.68
07/23/2026	07/22/2026	82711166203500032610041	TIMBER BEAST TREE S... OXFORD MI	\$920.00
07/24/2026	07/23/2026	75369436204116002748821	THE UPS STORE 3585 LAKE ORION MI	\$40.68
07/24/2026	07/23/2026	82305096204500061187242	AMAZON MARK* KS0GW6N63 SEATTLE WA	\$7.99
07/27/2026	07/25/2026	55432866206208825783787	COMCAST / XFINITY PLYMOUTH MI	\$234.80
07/27/2026	07/26/2026	57540246207742474916438	CAFEPRESSCOM*879231542 8335311062 KY	\$126.13
07/27/2026	07/26/2026	82305096208500005850505	AMAZON MARK* YK8J96RU3 SEATTLE WA	\$6.29
07/29/2026	07/28/2026	52653846209714775433743	ROLL OFF DUMPSTER 8888852048 PA	\$875.00
07/29/2026	07/28/2026	52653846209742775212817	ROLL OFF DUMPSTER 8888852048 PA	\$624.00
07/29/2026	07/28/2026	82305096209500059159562	AMAZON MARK* 408B245H3 SEATTLE WA	\$61.58
07/31/2026	07/30/2026	55639956212033087254950	EXXON NY PETRO LAKE ORION MI	\$10.18
07/31/2026	07/30/2026	82711166211500045060788	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$20.00
			MISCELLANEOUS CREDITS	(\$31.57)
07/02/2026	07/01/2026	12302026182002424326099	Adobe San Jose CA	(\$14.62)
07/30/2026	07/30/2026	55432866211200453324433	AMAZON MKTPLACE PMTS SEATTLE WA	(\$16.95)
			DARWIN MCCLARY - *3062	\$50.00
			PURCHASES	\$50.00
07/07/2026	07/06/2026	51043236187067830403800	PAYPAL *MICHIGANPUB 3134601613 MI	\$50.00
			WESLEY A SANCHEZ - *6802	\$215.00
			PURCHASES	\$215.00
07/08/2026	07/07/2026	55546506188814080001471	BOOMER COMPANY MACOMB MI	\$215.00
			SONJA J STOUT - *5796	\$119.43
			PURCHASES	\$119.43
07/30/2026	07/29/2026	75418236210263531398558	IONOS CHESTERBROOK PA	\$119.43