



COMERICA COMMERCIAL CARD SRVC
 PO BOX 551669
 DETROIT, MI 48255 1669

SCOTT DEDIC
 CITY OF LANSING
 124 W MICHIGAN AVE FL 8
 ATTN: KAREN WILLIAMS
 LANSING, MI 48933 1665

15.243(1)(a)

Statement Summary

Total Amount Due	\$346.56	Due Date:	09/15/2025
Current Payment Due:	\$346.56	Billing Date:	08/29/2025
Past Due Amount:	\$0.00	Credit Limit:	\$5,000.00
Minimum Amount Due:	\$346.56		

Account Summary

Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %
Purchases:	\$346.56	Days In This Billing Cycle:	29
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	\$0.00		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$346.56	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
08/06/2025	08/05/2025	55432865218202571105566	THE HENRY AUTOGRAPH HO DEARBORN MI	\$346.56