



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	\$2,088.97	Due Date:	12/12/2025
Current Payment Due:	\$2,088.97	Billing Date:	11/28/2025
Past Due Amount:	\$0.00	Credit Limit:	\$5,000.00
Minimum Amount Due:	\$2,088.97		

Account Summary			
Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %
Purchases:	\$2,687.82	Days In This Billing Cycle:	28
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$598.85)	Cash Advance Fee:	\$0.00
Payments:	\$0.00		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$2,088.97	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
11/07/2025	11/07/2025	57540245311744260987297	UBER *TRIP 8005928996 CA	\$61.69
11/10/2025	11/09/2025	57540245313718700007641	UBER *TRIP 8005928996 CA	\$11.10
11/17/2025	11/14/2025	55548075319188299049183	AFRC HALE KOA HOTEL HONOLULU HI	\$2,446.85
11/17/2025	11/15/2025	52032675320086920213133	AIRLINES PARKING ROMULUS MI	\$105.00
11/17/2025	11/15/2025	57540245319744562533478	UBER *TRIP 8005928996 CA	\$63.18
11/17/2025	11/14/2025	55548075319188299049308	AFRC HALE KOA HOTEL HONOLULU HI	(\$598.85)