



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**

<b>Total Amount Due</b>	\$3,047.88	<b>Due Date:</b>	04/14/2025
<b>Current Payment Due:</b>	\$3,047.88	<b>Billing Date:</b>	03/31/2025
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$5,000.00
<b>Minimum Amount Due:</b>	\$3,047.88		

**Account Summary**

<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$3,047.88	<b>Days In This Billing Cycle:</b>	31
<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>	\$0.00		
<b>Other Charges:</b>	\$0.00		
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00
<b>New Balance:</b>	\$3,047.88	<b>Monthly Periodic Rate:</b>	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/13/2025	03/12/2025	12302025071000080270052	HOPPER *TRAVEL +18339334671 MA	\$500.40
03/13/2025	03/13/2025	12302025071001275700051	HOPPER *TRAVEL +18339334671 MA	\$361.04
03/19/2025	03/19/2025	12302025078000076460025	TRAVELOCITY*7305857714 Carson City NV	\$2.76
03/21/2025	03/19/2025	55417345079870796442905	DELTA 0067210524631 SEATTLE WA	\$326.96
03/21/2025	03/19/2025	55548075079095611049231	AFRC HALE KOA HOTEL HONOLULU HI	\$254.00
03/21/2025	03/19/2025	55548075079095611051039	AFRC HALE KOA HOTEL HONOLULU HI	\$229.00
03/24/2025	03/22/2025	55548075082096717039311	AFRC HALE KOA HOTEL HONOLULU HI	\$35.00
03/24/2025	03/22/2025	55548075082096717040459	AFRC HALE KOA HOTEL HONOLULU HI	\$254.00
03/28/2025	03/27/2025	12302025086000093687022	TRAVELOCITY*7306579958 Carson City NV	\$2.13
03/28/2025	03/27/2025	12302025086000094859026	TRAVELOCITY*7306580363 Carson City NV	\$2.25
03/28/2025	03/27/2025	12302025086000097737021	TRAVELOCITY*7306580588 Carson City NV	\$2.25
03/28/2025	03/27/2025	12302025086001609211026	TRAVELOCITY*7306581010 Carson City NV	\$2.25
03/31/2025	03/27/2025	55417345087870875951933	DELTA 0067284225563 SEATTLE WA	\$271.96

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/31/2025	03/27/2025	55417345087870875954051	DELTA 0067284199084 SEATTLE WA	\$259.96
03/31/2025	03/27/2025	55417345087870875954069	DELTA 0067284225501 SEATTLE WA	\$271.96
03/31/2025	03/27/2025	55417345087870875954077	DELTA 0067284225520 SEATTLE WA	\$271.96