



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	\$835.52	Due Date:	06/13/2025
Current Payment Due:	\$835.52	Billing Date:	05/30/2025
Past Due Amount:	\$0.00	Credit Limit:	\$5,000.00
Minimum Amount Due:	\$835.52		

Account Summary

Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %
Purchases:	\$835.52	Days In This Billing Cycle:	30
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:	\$835.52	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
05/05/2025	05/02/2025	55432865123202853427237	AC HOTEL CLAYTON CLAYTON MO	\$349.48
05/05/2025	05/02/2025	57540245122712574405164	UBER *TRIP 8005928996 CA	\$27.92
05/05/2025	05/02/2025	55432865123202756336063	METRO AIRPORT PARKING DETROIT MI	\$132.00
05/19/2025	05/17/2025	82117555137500011433527	MOHAMEDHAS* TAXIMOHAME DENVER CO	\$83.00
05/23/2025	05/23/2025	57540245143712616813826	UBER *TRIP 8005928996 CA	\$51.12
05/27/2025	05/22/2025	55432865143206590854559	METRO AIRPORT PARKING DETROIT MI	\$192.00