



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	\$3,019.44	Due Date:	10/15/2025
Current Payment Due:	\$3,019.44	Billing Date:	09/30/2025
Past Due Amount:	\$0.00	Credit Limit:	\$5,000.00
Minimum Amount Due:	\$3,019.44		

Account Summary

Previous Balance:	\$346.56	Annual Percentage Rate:	0.00 %
Purchases:	\$3,019.44	Days In This Billing Cycle:	32
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	(\$346.56)		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$3,019.44	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %
			0.0000 %
			0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
09/18/2025	09/16/2025	55432865260204290061812	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	\$633.66
09/18/2025	09/16/2025	55432865260204300972917	JW MARRIOTT GRAND RAPI GRAND RAPIDS MI	\$775.26
09/18/2025	09/16/2025	55432865260204300972925	JW MARRIOTT GRAND RAPI GRAND RAPIDS MI	\$805.26
09/18/2025	09/16/2025	55432865260204300972941	JW MARRIOTT GRAND RAPI GRAND RAPIDS MI	\$805.26
09/15/2025	09/15/2025	7000000524111111111111	AUTOMATIC PAYMENT	(\$346.56)