INVOICE REGISTER FOR BUCHANAN CITY

ALL DATES, POSTED AND UNPOSTED
OPEN

Inv Ref #	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
00033396	SEMCO ENERGY	08/01/2026	08/28/2026	19.32	19.32	Open	N
00033397	PLATEMATE	08/06/2026	09/06/2026	199.50	199.50	Open	N
# of Invoices: 2 # Due: 2		Totals:		218.82	218.82		
# of Credit Memos: 0 # Due: 0		Totals:		0.00	0.00		
Net of Invoices and Credit Memos:				218.82	218.82		
--- TOTALS BY FUND ---							
	248 DOWNTOWN DEVELOPMENT AUTHORITY			218.82	218.82		
--- TOTALS BY DEPT/ACTIVITY ---							
	701.000 DOWNTOWN ENHANCEMENT/PLANNI			218.82	218.82		

SEMCO**ENERGY**
GAS COMPANY

Natural Gas *works for* Michigan

Account Information

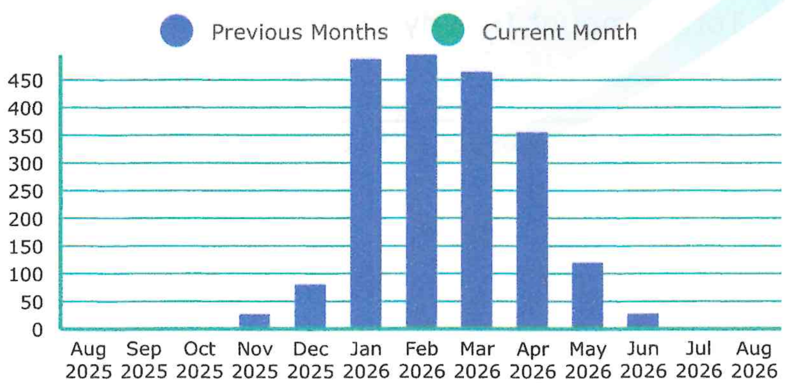
Account Number	0359411.500
Name	CITY OF BUCHANAN
Service Address	108 Roe St
Account Type	Residential

Account Summary

Balance Forward	**$15.82**
Current Charges	$15.51
Total Amount Due by **08/28/26**	**$31.33**
If Paid After 08/28/26	$31.95

Pd 8/5/26
billing was for 6/2/26 - 7/1/26
taken out of city tin shop budget.

Usage History



Aug 2025
0
THM

Aug 2026
0
THM

due to transit this won't occur again

$15.~~82~~ 51 + .31¢ late fee
+ $3.50 srv. charge on semco website
$19.32

1/1

Please return bottom portion with your payment.

See Back for Details

SEMCO**ENERGY**
GAS COMPANY
PO BOX 5004 PORT HURON, MI 48061-5004

Make the natural choice choose eBill Today!

Account Number	0359411.500
Service Address	108 Roe St
Current Charges Due	08/28/26
TOTAL AMOUNT DUE	**$31.33**
If Paid After 08/28/26	$31.95

6842 1 AV 0.621 0321289-SEMS364587-SE.1GRP_0-1128669006842
FINE ARTS COUNCIL
302 N RED BUD TRL
T:21 BUCHANAN MI 49107-1311

Amount Paid (if different than total)

$15.82

000000035941150000000313300000000359411500000000313380

SEMCO ENERGY
GAS COMPANY

Phone: (800) 624-2019
Email: customer.service@semcoenergy.com

Billing Information

City of Buchanan
302 N. Red Bud Trail
Buchanan MI 49107
bookkeeper@cityofbuchanan.com

Transaction Detail

EFT (Check)
XXXXXXXXX0054
9/1/2026 5:41:13 PM
PAYMENT PROCESSED 172172

Invoices

Type	Account #	Invoice #	Amount
Natural Gas	359411500	82508813	$15.82
		SUBTOTAL	**$15.82**
		SERVICE FEE	**$3.50**
		GRAND TOTAL	**$19.32**

PLATEMATE

9301 Hyde Road • P.O. Box 335 • Clark Lake, MI 49234 • platemate@voyager.net
Phone 517-529-9421 / 800-388-4878 • Fax 517-529-9460 / 800-782-5044

August 06, 2026

SET COUNTY: BERRIEN SE
ACCOUNT #: 00031488
INVOICE #: 232336

ATTN: BETH CHUBB
BUCHANAN FARMERS' MARKET
1803 E WARREN
BUCHANAN MI 49107

TELEPHONE #: 269-506-3021
ALT PHONE #: 269-695-3336

INVOICE

PLACEMAT: BERRIEN COUNTY YOUTH FAIR / LABOR DAY SALUTE / BS0826 PC: BS0826
PRINT: 10000 SOLD: 7/27/2026 10:33 am
AD SIZE: LARGE TERMS: OFFICE BILLING

AMOUNT OF AD:	$199.50
LESS DISCOUNT:	-
TOTAL AMOUNT DUE:	$199.50
LESS AMOUNT PAID:	____________ CHECK # ______________
BALANCE DUE:	____________ DATE PAID ______________

THANKS!! JENEFER KELLER

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

August 06, 2026

SET COUNTY: BERRIEN SE
ACCOUNT #: 00031488
INVOICE #: 232336

Please pay
Beth Chubb

ATTN: BETH CHUBB
BUCHANAN FARMERS' MARKET
1803 E WARREN
BUCHANAN MI 49107

TELEPHONE #: 269-506-3021
ALT PHONE #: 269-695-3336

PLACEMAT: BERRIEN COUNTY YOUTH FAIR / LABOR DAY SALUTE / BS0826 PC: BS0826
PRINT: 10000 SOLD: 7/27/2026 10:33 am JENEFER KELLER
AD SIZE: LARGE TERMS: OFFICE BILLING

AMOUNT OF AD:	$199.50
LESS DISCOUNT:	-
TOTAL AMOUNT DUE:	$199.50
LESS AMOUNT PAID:	____________ CHECK # ______________
BALANCE DUE:	____________ DATE PAID ______________

ALT # IS BETH; MAIN # IS MARKET

NOTES: INVOICE EMAILED AHEAD.

232336