

INVOICE REGISTER FOR BUCHANAN CITY

EXP CHECK RUN DATES 09/09/2026 - 09/09/2026

POSTED AND UNPOSTED OPEN

BANK ACCOUNTS: DDA - DOWNTOWN DEVELOPMENT AUTHORITY

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
00033398	ASHLEY HANSON	09/08/2026	09/09/2026	1,250.00	1,250.00	Open	N
# of Invoices: 3 # Due: 3		Totals:		1,468.82	1,468.82		
# of Credit Memos: 0 # Due: 0		Totals:		0.00	0.00		
Net of Invoices and Credit Memos:				1,468.82	1,468.82		
--- TOTALS BY FUND ---							
248 DOWNTOWN DEVELOPMENT AUTHORITY				1,468.82	1,468.82		
--- TOTALS BY DEPT/ACTIVITY ---							
701.000 DOWNTOWN ENHANCEMENT/PLANNI				1,468.82	1,468.82		



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

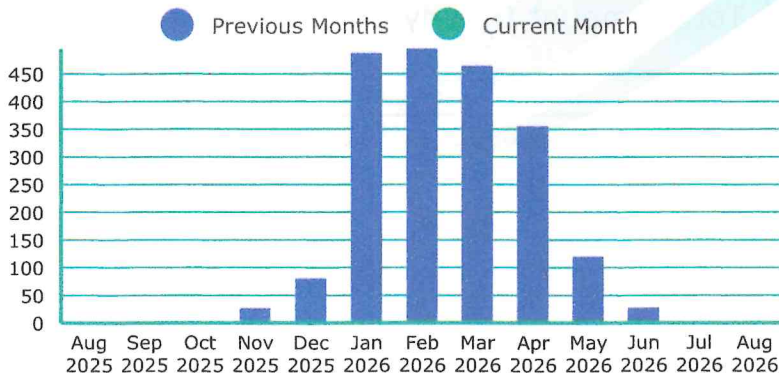
Balance Forward **\$15.82**
Current Charges \$15.51

Total Amount Due by **08/28/26**

\$31.33

If Paid After 08/28/26 \$31.95

Usage History



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

due to transit
this won't occur
again
↓
\$15.82 + .34 late fee
+ \$3.50 srv. charge
on semco
website
\$19.32

Please return bottom portion with your payment.

See Back for Details



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
BUCHANAN MI 49107-1311
T:21

Amount Paid (if different than total)

\$15.82

0000000359411500000003133000000035941150000000313380



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)

XXXXXXXXXX0054

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

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

MI 49107

SET COUNTY: BERRIEN SE

ACCOUNT #: 00031488

INVOICE #: 232336

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

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LESS AMOUNT PAID:

CHECK # _____

BALANCE DUE:

DATE PAID _____

ALT # IS BETH; MAIN # IS MARKET

NOTES: INVOICE EMAILED AHEAD.

*Please pay
Beth Chubb*

A Division of Your Home Town U.S.A., Inc.

