

Belonga Excavating, LLC
 903 Church Street, PO Box 93
 St. Ignace, MI 49781
 Phone: (906) 643-7660
 belongaexcavating@outlook.com

Invoice

Date	Invoice #
5/31/2024	5373

Bill To
SUNSET FOREST ASSOCIATION P.O. BOX 925 MACKINAC ISLAND, MI 49757

Please Remit Payment To:
Belonga Excavating PO Box 93 St. Ignace, MI 49781

P.O. Number	Terms	Due Date
	Net 30	6/30/2024

Quantity	Description	Price Each	Amount
3	TRANSPORTATION BOAT- ONE WAY	12.00	36.00
	5/21/2024 HAUL 3/8 MINUS FROM BRITISH LANDING TO SITE AND SPREAD ON ROADS.		
1	544 W/OPERATOR		
5	SKID STEER W/OPERATOR & ATTACHMENT		
1	ATTACHMENT - PER DAY, ROLLER		
5	10 YARD TRUCK W/OPERATOR #99		
1.5	NICK P EXCAVATION LABOR		
1	JEFFREY EXCAVATING LABOR		
2	TRANSPORTATION PLANE- ONE WAY		
22	3/8 MINUS- THIS MATERIAL WAS FROM OUR ISLAND STOCKPILE		
22	FREIGHT- TRUCKING & FREIGHT OF ABOVE MATERIAL TO ISLAND, PER YARD		
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- SKID STEER #331	200.00	200.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- SKID STEER #333	150.00	150.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- 10 YD TRUCK #00	275.00	275.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- 10 YD TRUCK #03	275.00	275.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- 5 YD TRUCK #06	250.00	250.00
1	MI STATE PARK EQUIPMENT PERMIT- SKID STEER #331	300.00	300.00
1	MI STATE PARK EQUIPMENT PERMIT- SKID STEER #333	300.00	300.00
1	MI STATE PARK EQUIPMENT PERMIT- 10 YD TRUCK #00	400.00	400.00
1	MI STATE PARK EQUIPMENT PERMIT- 10 YD TRUCK #03	400.00	400.00
1	MI STATE PARK EQUIPMENT PERMIT- 5 YD TRUCK #06	300.00	300.00
	Sales Tax	6.00%	

\$1,150.00

A FINANCE CHARGE OF 1.5% PER MONTH IS APPLIED TO PAST DUE ACCOUNTS.

CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4% FEE.

Total

Balance Due

City Clerk

From: Belonga Excavating <belongaexcavating@outlook.com>
Sent: Tuesday, June 11, 2024 8:24 AM
To: City Clerk
Subject: RE: Request to Waive Road Fees
Attachments: McCarty.pdf; Sunset Forest.pdf

Good Morning,

Please see the attached invoice. I only included the last page showing the permits. If you need more than that, just let me know.

I also included a permit to repair the sewer for Matt McCarty, in Trillium Heights. Larry has been in touch with Margaret about this job. We do not have a date scheduled just yet, it depends on finishing our current project.

Have a great day,

Tanya Johnston



903 Church Street
St. Ignace, MI 49781
906-643-7660

From: City Clerk <clerk@cityofmi.org>
Sent: Monday, June 10, 2024 3:55 PM
To: Belonga Excavating <belongaexcavating@outlook.com>
Subject: FW: Request to Waive Road Fees

Hi Tanya,

Could you please send me a copy of the invoice Tom is referencing below?

I know you and I talked about this before. I just want to have something for Council to check before making a decision.

Thank you!

Danielle Leach

City Clerk
City of Mackinac Island
P.O. Box 455
Mackinac Island, MI 49757
Phone: (906) 847 - 3702