



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
 RESOURCE MANAGEMENT
 DRINKING WATER & ENVIRONMENTAL HEALTH DIVISION

INVOICE - DELINQUENT NOTICE

*Issued under authority of Public Act 399 of 1976 as Amended.
 COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE*

MUSKEGON HEIGHTS
 BELL, TROY
 2724 PECK STREET
 MUSKEGON HEIGHTS, MI 49444
 US

| | |
|------------------------|---------------------|
| Invoice Number: | 761-11047585 |
| Customer Id: | 517908 |
| Invoice Date: | October 30, 2022 |
| Notice Date: | June 04, 2023 |
| Total Due: | \$99.86 |

Failure to submit payment by the date due will result in a penalty as prescribed by law. If you have any questions, please call 517-282-4715.

Account No.:
04580

| Invoice Item | Qty | Unit Cost | Sales Tax | Total Cost |
|---|------|-------------|-----------|------------|
| WSSN: 04580; MUSKEGON HEIGHTS | 1.00 | \$6,657.930 | \$0.00 | \$6,657.93 |
| Interest accrued on 12/07/2022 for \$49.93. | | | | |
| Interest accrued on 01/06/2023 for \$49.93. | | | | |
| Interest accrued on 02/05/2023 for \$49.93. | | | | |
| Interest accrued on 03/06/2023 for \$49.93. | | | | |
| Interest accrued on 04/05/2023 for \$49.93. | | | | |

PAY ONLINE VISIT <https://www.thepayplace.com/mi/deq/comm>
PAY BY CREDIT CARD, DEBIT CARD, or E-CHECK.
PAY BY MAIL send check using the payment coupon below.

| | |
|---------------------|----------------|
| Subtotal: | \$6,657.93 |
| Adjustments: | \$0.00 |
| Late Penalty: | \$249.65 |
| Total Invoice: | \$6,907.58 |
| Payments: | \$6,807.72 |
| Balance Due: | \$99.86 |
| Payment Due: | Upon Receipt |

REMIT PAYMENT TO: **STATE OF MICHIGAN**
 TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
EGLE
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

| | |
|-----------------------|---------------------|
| Account No.: | 04580 |
| INVOICE NUMBER | 761-11047585 |
| | RMD COMM |

(Please note or make any address corrections below.)

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Total Due: \$99.86