

#3

INVOICE

CHARTER TOWNSHIP OF INDEPENDENCE
6483 Waldon Center Dr.
Clarkston, MI 48346
(248) 625-5111

Customer ID: CITYOFVILL
Invoice Number: 0000074629
Service Date: 06/01/2024
Invoice Date: 03/21/2024
Due Date: 06/30/2024

Property Address:

CITY OF THE VILLAGE OF
CLARKSTON
375 DEPOT RD
CLARKSTON, MI 483461418

Remaining Unapplied Credits: 0.00

Quantity	Description	Unit Price	Amount
1.00	Fire Charges for Village 101 336 00.00	45,415.21	45,415.21
1.00	Police Chrges for Village 101 336 00.00	38,427.32	38,427.32

RECEIVED
MAY 25 2024

BY:

*Pay by
10/10/2024*

(2023) (2023)

$53,598,330 \times 3.3893 = 181,660,82 \times .4 = \$45,415.20$ (Fire)

$53,598,330 \times 2.8678 = 153,709.29 \times .4 = \$38,427.32$ (Police)

*Correct amount
J.C.*

2024 2nd Quarter Fire and Police Services	Total Invoice:	83,842.53
	Credits Applied:	0.00
	Payments Applied:	0.00
	Invoice Balance:	83,842.53

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