



LIVINGSTON COUNTY FACILITY SERVICES
420 S HIGHLANDER WAY, HOWELL MI 48843

STATEMENT
REMIT PORTION

Statement Date **05/17/2021**

Customer Number **902**

Statement Total Due \$249.99

January to March 2021

902
LIVINGSTON FOUNDATION - FILMORE
C/O MORGAN STANLEY
101 WEST BIG BEAVER
SUITE 1200
TROY, MI 48084

----- ✂ DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT ✂ -----

Remit Payment to: LIVINGSTON COUNTY TREASURER, 200 E GRAND RIVER, HOWELL, MI 48843

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	STATEMENT TOTAL DUE
LIVINGSTON FOUNDATION - FILMORE	902	05/17/2021	\$249.99

Bill Description: LIVINGSTON COUNTY FACILITY SERVICES

Date: 05/12/2021

Bill Number: 8761

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 Charge: FILLMORE PARK SERVICES - WO: FILLMORE #21940 - PARK ADMINISTRATION JANUARY TO MARCH 2021	05/12/2021	\$249.99	\$0.00	\$0.00	\$249.99
Bill Summary		\$249.99	\$0.00	\$0.00	\$249.99

1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE
\$249.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.99