



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

STATEMENT

REMIT PORTION

Statement Date 05/17/2021

Customer Number 790

Statement Total Due \$1,570.00

January to March 2021

790
LIVINGSTON FOUNDATION - LUTZ
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 - LUTZ	790	05/17/2021	\$1,570.00

Bill Description: LIVINGSTON COUNTY FACILITY SERVICES

Date: 05/12/2021

Bill Number: 8759

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 Charge: LUTZ PARK SERVICES - WO: LUTZ #21629- JAN TO MAR 2021CHARGES	05/12/2021	\$820.00	\$0.00	\$0.00	\$820.00
Bill Summary		\$820.00	\$0.00	\$0.00	\$820.00

Bill Description: LIVINGSTON COUNTY FACILITY SERVICES

Date: 05/12/2021

Bill Number: 8760

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 Charge: LUTZ PARK SERVICES - WO: LUTZ #22164 - JAN TO MAR 2021 ADMINISTRATIVE CHARGES	05/12/2021	\$750.00	\$0.00	\$0.00	\$750.00
Bill Summary		\$750.00	\$0.00	\$0.00	\$750.00

1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INTEREST	OTHER FEES	TOTAL DUE
\$1,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.00

Livingston County, Michigan



Livingston County Detail Totals Report

Work Order	Svc Dept	Req Dept	Act Code	Status	Pri	Requested by	Sched Start	Sched End	Actual Start	Actual End
21629	26500	75156	F1	8-Accounti		kellieP			01/20/21	05/12/21

Gen Cat: F98 Subj of Svc: WO Desc: LUTZ #21629- JAN TO MAR 2021CHARGES Supv:
 Sub Cat: Description: Addl Loc: Cont: kellieP
 Location: Description:

Task: 1 Task Description: LUTZ #21629- JAN TO MAR 2021CHARGES

Purchased Supplies

	Estimated	Actual	Variance	%
1776 - LUTZ PORT-A-POTTY 1/1-1/28/21	\$ 0.00	200.00	-200.00	-100.00
1776 - LUTZ PORT-A-POTTY 1/29-2/25/21	\$ 0.00	200.00	-200.00	-100.00
1776 - LUTZ PORT-A-POTTY 2/26-3/25/21	\$ 0.00	200.00	-200.00	-100.00
96938 - LUTZ SCHOOL HOUSE SOFTNER SERVICE 1/1-12/31/21	\$ 0.00	220.00	-220.00	-100.00
Total	\$ 0.00	820.00	-820.00	-100.00

Task: 1 Estimated 0.00 Actual 820.00 Variance -820.00 % -100.00

Work Order Total:	Estimated	Actual	Variance	%
Labor Costs	0.00	0.00	.00	.00
Equipment Costs	0.00	0.00	.00	.00
Inventory Costs	0.00	0.00	.00	.00
Purchased Supplies Costs	0.00	820.00	-820.00	-100.00
Outsourcing Costs	0.00	0.00	.00	.00
Overhead Costs	0.00	0.00	.00	.00
Contingency Cost	0.0000			
Total Costs	0.00	820.00	-820.00	-100.00

** END OF REPORT - Generated by Kellie Prokuda **