



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

STATEMENT

REMIT PORTION

Statement Date **07/21/2021**

Customer Number **790**

Statement Total Due \$1,662.51

April to June 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	07/21/2021	\$1,662.51

Bill Description: LIVINGSTON COUNTY FACILITY SERVICES

Date: 07/20/2021

Bill Number: 8920

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 Charge: LUTZ PARK SERVICES - WO: LUTZ #22022- APRIL TO JUNE 2021CHARGES	07/20/2021	\$712.51	\$200.00	\$0.00	\$912.51
Bill Summary		\$712.51	\$200.00	\$0.00	\$912.51

Bill Description: LIVINGSTON COUNTY FACILITY SERVICES

Date: 07/20/2021

Bill Number: 8921

DETAIL DESCRIPTION	DATE	BILL AMOUNT	BILL ADJUSTED	PAID	AMOUNT DUE
1 Charge: LUTZ PARK SERVICES - WO: LUTZ #22165 - APR TO JUNE 2021 ADMINISTRATIVE CHARGES	07/20/2021	\$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
\$1,662.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.51

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
22022	26500	75156	F1	8-Accounti		kellieP			04/21/21	07/20/21

Gen Cat: F98 Subj of Svc: WO Desc: LUTZ #22022- APRIL TO JUNE 2021CHARGES Supv:
 Sub Cat: Description: Addl Loc: Cont: kellieP
 Location: Description:

Task: 1 Task Description: LUTZ #22022- APRIL TO JUNE 2021CHARGES

Purchased Supplies

	Estimated	Actual	Variance	%
1776 - LUTZ - PORT-A-APOTTY 3/26-4/22/21	\$ 0.00	200.00	-200.00	-100.00
1776 - LUTZ - PORT-A-POTTY 4/23-5/20/21	\$ 0.00	200.00	-200.00	-100.00
1776 - LUTZ PART PORT-A-POTTY 5/21-6/17/21	\$ 0.00	200.00	-200.00	-100.00
1776 - LUTZ PORT-A-POTTY 6/18-7/15/21	\$ 0.00	200.00	-200.00	-100.00
2755 - LUTZ PARK - SIGN	\$ 0.00	112.51	-112.51	-100.00
Total	\$ 0.00	912.51	-912.51	-100.00

Task: 1	Estimated	Actual	Variance	%
	0.00	912.51	-912.51	-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	912.51	-912.51	-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	912.51	-912.51	-100.00

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