
From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 3:36 PM
To: Smith, Carol (DEQ);Shane, Kirby (DEQ);Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ);Mullins, Julie (MDOT);Lundy, Anastasia (DEQ)
Subject: RE: October Flint Lab Invoice

Thanks Carol.

M99953606 is for the 'Other' samples! Thanks for catching that. I do see Anastasia's note from 10/21 that mentions the 6 DHHS samples that will be billed to that customer number. I'll wait to hear back from George as to which customer number to use of the following that are established:

Flint---Schools M99953604
 Flint---Residential M99953605
 Flint---Other M99953606

Thank you,

Kathy Willoughby
 Michigan Department of Transportation
 Accounting Services Division
 (517) 241-1269 phone
 (517) 373-6525 fax
willoughbyk@michigan.gov

From: Smith, Carol (DEQ)
Sent: Tuesday, November 17, 2015 3:28 PM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztiang@michigan.gov>; Mullins, Julie (MDOT) <MullinsJ2@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>
Subject: RE: October Flint Lab Invoice

Kathy

The Flint other number I have from your email dated October 21 is M99953606. (you have 7 listed below)

George

I have a note that the "other" number (M99953606) is for DHHS samples. Can we use the "other" number for the samples we discussed this morning? (ie day care, food bank, churches)

Carol Smith
 MDEQ Laboratory
 Organic Unit Manager
 517-335-6550
smithc@mi.gov

From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 3:21 PM
To: Smith, Carol (DEQ); Shane, Kirby (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ); Mullins, Julie (MDOT); Lundy, Anastasia (DEQ)
Subject: RE: October Flint Lab Invoice

Thanks for your help, Carol.

Per our phone conversation this afternoon, I'll first issue a credit for the entire invoice, then create a new one for the City of Flint excluding sample numbers LF87132-LF87138. I will bill those samples numbers to DEQ using customer number M99953607.

Thank you,

Kathy Willoughby
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From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 1:01 PM
To: Smith, Carol (DEQ) <SMITHC@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztian@michigan.gov>
Subject: RE: October Flint Lab Invoice

That's fine. I will also be in meetings until 3pm.

Kathy Willoughby
 Michigan Department of Transportation
 Accounting Services Division
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From: Smith, Carol (DEQ)
Sent: Tuesday, November 17, 2015 12:09 PM
To: Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztian@michigan.gov>
Subject: RE: October Flint Lab Invoice

Kathy
 I spoke with George and you and I need to go over the invoice.
 I have a meeting from 1-3pm today.
 Can we talk after 3PM?