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

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
 (517) 241-1269 phone
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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?

Carol Smith
 MDEQ Laboratory
 Organic Unit Manager
 517-335-8550
smiths@mi.gov

From: Shane, Kirby (DEQ)
Sent: Tuesday, November 17, 2015 12:06 PM
To: Willoughby, Kathy (MDOT); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: October Flint Lab Invoice

Ok. I don't know the answer to that.

Kirby Shane
 Chief, Inorganic Unit
 Laboratory Services
 MichiganDEQ
shane.k@michigan.gov
 517.335.9888

From: Willoughby, Kathy (MDOT)
Sent: Tuesday, November 17, 2015 12:01 PM
To: Shane, Kirby (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Cc: Krisztian, George (DEQ)
Subject: RE: October Flint Lab Invoice

Well, not really. I was just composing an email to George to ask for exact clarification on who should be billed for each of the samples on that invoice. I have two meetings after lunch so it will be later today before I get to it.

Thank you,

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

From: Shane, Kirby (DEQ)
Sent: Tuesday, November 17, 2015 11:58 AM
To: Willoughby, Kathy (MDOT) <WILLOUGHBYK@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Cc: Krisztian, George (DEQ) <krisztian.g@michigan.gov>
Subject: RE: October Flint Lab Invoice

Hi Kathy ~ is this resolved now for you?

Kirby Shane