

Byrne, Randall (Treasury)

From: Workman, Wayne (TREASURY)
Sent: Wednesday, May 21, 2014 2:48 PM
To: Byrne, Randall (Treasury); Carpenter, Brian (TREASURY); Koryzno, Edward (Treasury); Dempkowski, Angela (Treasury)
Subject: Fwd: EY Invoice - City of Flint
Attachments: image001.gif; ATT00001.htm; EY Invoice - City of Flint - 2014-05-21.pdf; ATT00002.htm

FYI

Sent from my iPhone

Begin forwarded message:

From: Deven V Patel <Deven.Patel@ey.com>
Date: May 21, 2014 at 2:34:15 PM EDT
To: Darnell Earley <dearley@cityofflint.com>
Cc: Gerald Ambrose <gambrose@cityofflint.com>, "Workman, Wayne (TREASURY)" <WorkmanW@michigan.gov>, Juan Santambrogio <Juan.Santambrogio@ey.com>, Gaurav Malhotra <Gaurav.Malhotra@ey.com>
Subject: EY Invoice - City of Flint

Mr. Earley,

Please reference attached for our second invoice based on the agreed fees and expenses pursuant the EY's November Statement of Work. This represents 50% of agreed fees and expenses for work related to the Hurley valuation, the five year forecast, and the assessment of the water/sewer systems for the City of Flint.

Best,



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131055512

May 19, 2014

City of Flint
Attention: Mr. Darnell Earley
Emergency Manager
cc: Mr. Wayne Workman, State of Michigan
1101 S. Saginaw Street
Flint, MI 48502

PLEASE REMIT TO:

Ernst & Young LLP
Pittsbg Ntrl Bnk - Pitt 640382
P.O. Box 640382
Pittsburgh, PA 15264-0382

BU: US002 CLIENT NUMBER: 61056759

Professional services pursuant to our Statement of Work dated November 21, 2013.

Fees	\$125,000
Expenses	5,000
Total Due	\$130,000

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY