Please find an invoice attached for your review summarizing the costs incurred as a result of the water crisis. Please let me know if you have any questions or if any additional information is required.

Best regards,

Jody N. Lundquist
Chief Financial Officer
City of Flint
1101 S. Saginaw Street, 2nd Floor
Flint, MI 48502
jlundquist@cityofflint.com
(810) 237-2441

---------- Forwarded message ----------
From: **Vickie Foster** <vfoster@cityofflint.com>
Date: Thu, Jan 21, 2016 at 5:34 PM
Subject: Water Emergency Response Invoice to State
To: Jody Lundquist <jlundquist@cityofflint.com>

Jody,

I am attaching a copy of the invoice, along with copies of the supporting documents. Please let me know if you need anything else.

Vickie

TREASURER'S OFFICE
CITY OF FLINT, MICHIGAN

(810) 766-7015

Dr. Karen Weaver, Mayor

BILLING DATE: 01/21/16
CUST #: 05-3887
INVOICE #: 1600027175
SERVICE DATE: 01/20/2016
INVOICE DATE: 01/21/2016
DUE DATE: 02/28/2016

MISCELLANEOUS RECEIVABLE BILL

MICHIGAN DEPT OF TREASURY
430 W. ALLEGAN ST. 1ST FLOOR
LANSING MI 48922

SERVICE ADDRESS:

Description	Amount
WATER EMERGENCY EXPENSES	$15246 61

REQUEST FOR REIMBURSEMENT OF PERSONNEL COSTS ASSOCIATED WITH WATER EMERGENCY RESPONSE

FLINT FIRE DEPARTMENT $11,366.69
DPW - TRAFFIC ENGINEERING TRAFFIC CONTROL $565.48
DPW - WATER PLANT $620.84
FLINT POLICE DEPARTMENT- WATER EMERGENCY CALLS $2,693.60

TOTAL CHARGES INCLUDE PERSONNEL AND EQUIPMENT RELATED COSTS ASSOCIATED WITH THE WATER EMERGENCY FOR THE PERIOD 1/5/16-1/20/16: $15,246.61

TOTAL $15246.61

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

REMIT PAYMENT TO:
CITY OF FLINT, TREASURER
1101 S. Saginaw Street, Room 10
Flint, MI 48502
Phone: (810) 766-7015

MISCELLANEOUS RECEIVABLE BILL

CUST #: 05-3887
INVOICE #: 1600027175
SERVICE DATE: 01/20/2016
INVOICE DATE: 01/21/2016
DUE DATE: 02/28/2016

TOTAL INVOICE	$15246.61

MICHIGAN DEPT OF TREASURY
430 W. ALLEGAN ST. 1ST FLOOR
LANSING MI 48922