Customer Number: Customer Name: Attn: Address: City, State, Zip:	RSF0005 Coffin Butte Landfill DO NOT MAIL		Location:	Oregon Zoo Planning Research Center Parks & Nature X PES
Date: Terms:	03/31/17 Net 30	Customer Phone: Email:		X PES Regulatory Services SCBW Other (General/Metro)
Requested by: Prepared by: Approved by: Trans # (if available)	Robyn reb MV	PO#:	Do Not Mail, f	ccounts Receivable: filer will pay next month when they proce ile report through SWIS

NOTES FOR CUSTOMER:

NOTES FOR CUSTOMER														
KB Recycling tonnage reported as out of district in February 2016						Move your mouse here to see directions on how to submit invoice request form								
Item Description	Quantity	Unit Pric	е	Amou	nt	Acct	Fund	Dept ID	Prog	Class	Project	Sustain	Event	
Accounts Receivable				\$	6,491.01	121000 AR - Trade	530							
Regional System Fee	214.65	\$	18.48	\$	3,966.73	430500	530	31100	12480					
Excise Tax	214.65	\$	11.76	\$	2,524.28	405000	010	99999						
				\$	-									
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Invoice Total				\$	6,491.01									

Yes, I approve this invoice. Thank you.

(My email alerts are not working as I'd hoped. Trying to invent a new system... Robyn, let me know when we could do some testing of email alerts. Later this week?)

Molly

From: Billing

Sent: Tuesday, April 4, 2017 1:58 PM

To: Robyn Brooks <Robyn.Brooks@oregonmetro.gov>; Molly Vogt <Molly.Vogt@oregonmetro.gov> **Cc:** Kevin Six <Kevin.Six@oregonmetro.gov>; Warren Johnson <Warren.Johnson@oregonmetro.gov> **Subject:** RE: Coffin Butte additional billing for February

Molly,

We can still get this invoiced in March before we close the period, but we need your approval. Please advise...

Thank-you, **Eric Barker** | Accounting Tech | Finance & Regulatory Services eric.barker@oregonmetro.gov 600 NE Grand Avenue | Portland, OR 97232 | 503.797.1646 Metro | Making a great place



From: Robyn Brooks
Sent: Friday, March 31, 2017 3:17 PM
To: Billing
Cc: Molly Vogt; Kevin Six; Warren Johnson
Subject: Coffin Butte additional billing for February

We had many issues with reporting from Coffin Butte in February (this is really the first month loads started being diverted from Riverbend).

KB Recycling reported 333.45 tons to Coffin Butte. Coffin Butte reported only some of those loads as in district, thus only 118.80 tons were included in the payment for February's fees/taxes.

The attached invoice request is for the 214.65 tons that were not included in the February calculation. Coffin Butte has been notified of the additional fees/taxes due.

Molly, please approve all.

Thanks.

Robyn x 1618