

From: [Molly Vogt](#)
To: [Billing](#)
Cc: [Robyn Brooks](#)
Subject: RE: Coffin Butte additional billing for February
Date: Wednesday, April 5, 2017 11:19:52 AM

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