

From: [Molly Vogt](#)
To: [Billing](#); [Robyn Brooks](#)
Cc: [Warren Johnson](#)
Subject: RE: Coffin Butte owes additional fees/taxes for October
Date: Thursday, November 15, 2018 9:33:22 AM

I Approve. Sorry for the delay!
Molly

From: Billing
Sent: Thursday, November 15, 2018 9:32 AM
To: Robyn Brooks <Robyn.Brooks@oregonmetro.gov>; Billing <Billing@oregonmetro.gov>
Cc: Molly Vogt <Molly.Vogt@oregonmetro.gov>; Warren Johnson <Warren.Johnson@oregonmetro.gov>
Subject: RE: Coffin Butte owes additional fees/taxes for October
Importance: High

I have not seen an approval for this. I can get it loaded with today's invoices if you are able to approve by noon. Thanks...

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, November 09, 2018 9:54 AM
To: Billing <Billing@oregonmetro.gov>
Cc: Molly Vogt <Molly.Vogt@oregonmetro.gov>; Warren Johnson <Warren.Johnson@oregonmetro.gov>
Subject: Coffin Butte owes additional fees/taxes for October

Coffin Butte had incorrectly recorded an out of district MRF residual load in September as a Metro South load. They corrected this in their October upload, but unfortunately the reversing ticket was loaded twice, thus reducing the MRF residual tons for October by 23.87 tons too much.

Molly, please reply all with your approval.

Robyn
x 1618