**Invoice Request Form** 

			<u></u>					
Customer Number: Customer Name: Attn: Address: City, State, Zip:	RSF0005 Coffin Butte Landfill DO NOT MAIL			Location:	Oregon Zoo Planning Research Center Parks & Nature			
Date: Terms:	12/11/18 Net 30	Customer Phone: Email:			PES  x Regulatory Services  SCBW  Other (General/Metro)			
Requested by:	reb reb	PO#:	n/a	Notes for Ass	counts Possivable			
Prepared by: Approved by: Trans # (if available)  NOTES FOR CUSTOMER:	mv	FO#:	Iva	DO NOT MAII tons of food w fees/taxes on material, but n	Notes for Accounts Receivable:  DO NOT MAIL: In November, 2018, filer reported 63 tons of food waste. SWIS is not set up to calculate fees/taxes on food waste as it is generally an exemplant and successive sets of the set of the se			
In Navambar 2010 files son	arted 62 12 tana of food	Lucata CMIC is not set up to		waste.				

In November, 2018, filer reported 63.12 tons of food waste. SWIS is not set up to calculate fees/taxes on food waste. Ticket 1397918 (3.42 tons) was a Metro area cash customer where fees/taxes were not collected

Move your mouse here to see directions on how to submit invoice request form

Item Description	Quantity	Unit Price	Amou	ınt	Acct	Fund	Dept ID	Prog	Class	Project	Sustain	Event
Accounts Receivable			\$	2,010.84	124900 AR - Misc	530						
Regional System Fee - FY19	63.12	\$ 17.81	\$	1,124.17	430500	530	31100	12480				
Excise Tax - FY19	63.12	\$ 12.41	\$	783.32	405000	010	99999					
			\$	-								
Regional System Fee - FY19	3.42	\$ 17.81	\$	60.91	430500	530	31100	12480				
Excise Tax - FY19	3.42	\$ 12.41	\$	42.44	405000	010	99999					
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			\$	-								
Invoice Total			\$	2,010.84								

From: Molly Vogt

To: Robyn Brooks; Billing
Cc: Warren Johnson

Subject: RE: Coffin Butte Nov add"l fees/taxes - REPLACEMENT

**Date:** Tuesday, December 11, 2018 12:03:41 PM

I approve this (replacement) invoice request.

Molly

From: Robyn Brooks

**Sent:** Tuesday, December 11, 2018 9:38 AM **To:** Billing <a href="mailto:Billing@oregonmetro.gov">Billing@oregonmetro.gov</a>

**Cc:** Molly Vogt <Molly.Vogt@oregonmetro.gov>; Warren Johnson

<Warren.Johnson@oregonmetro.gov>

**Subject:** FW: Coffin Butte Nov add'l fees/taxes - REPLACEMENT

Importance: High

Sorry, this replaces other request.

I forgot they also received one load of 3.42 tons from a cash customer who was also from the Metro area.

**From:** Robyn Brooks

Sent: Tuesday, December 11, 2018 9:28 AM

To: Billing

Cc: Molly Vogt; Warren Johnson

Subject: Coffin Butte Nov add'l fees/taxes

Coffin Butte accepted food waste for disposal in November. The food was packaged, thus it went for disposal instead of to PRC. Fees/taxes were not calculated as the filer had mapped their material to an exempt Metro code.

I asked Will to remind CBLF to treat Metro area waste 'leakage' much like Riverbend does. Take it, but let customer know they aren't going to in the future. After further discussion with filer, it appears that the generator of this waste, Caruso Produce in Tualatin, plans on taking more to CBLF. I forwarded that information to Hila and Will as it looks like a non-system license will need to be issued if this is to continue and maybe we should suggest material go to Divert so at least some of the waste is recovered.

Molly, please reply all with your approval.

Thanks.

Robyn x 1618