From: Kenfield, Micah Charles

Sent: Wed, 13 Mar 2019 17:27:22 +0000 **To:** Maring, Jessica M;White, Morgan

Cc: Hoey, Andrea Lee; Kokini, Eugenie Jenny; Gibson, Jenny A

Subject: FW: FW: Second Nature, Inc. has paid you **Attachments:** UIUC_Payment from sale to BEF_Jan2019.docx

Good afternoon.

Second Nature has a new financial person, and in the transition neglected to let us know that we had an incoming wire transfer for \$17,906.25 coming in. It looks like it was transferred today – is it possible to do a retroactive anticipated wire transfer form the same way we've done in the past to make sure the carbon credit sale funds go to the right location?

All My Best,

Micah Kenfield Sustainability Programs Manager University of Illinois at Urbana-Champaign 350 National Soybean Research Center, MC-635 1101 West Peabody Urbana, IL 61801

Office: 217-244-9342 Cell: 832-385-7908

kenfield@illinois.edu

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From: Karen Wheeler < kwheeler@secondnature.org>

Sent: Wednesday, March 13, 2019 12:21 PM

To: Ruby Woodside <rwoodside@secondnature.org>; Kenfield, Micah Charles <kenfield@illinois.edu>

Subject: Re: FW: Second Nature, Inc. has paid you

Dear Michah,

I apologize for the confusion. I've recently started managing the finances for Second Nature, and may not yet have a complete understanding of all the financial processes. I've attached the letter referencing the sale of carbon credits. The payment was made via wire transfer to the bank account ending in 2201, which was previously set up in our vendor payment files for the UIUC. Please let me know if you have additional questions.

Best regards, Karen

On Wed, Mar 13, 2019 at 1:00 PM Ruby Woodside <<u>rwoodside@secondnature.org</u>> wrote:

----- Forwarded message -----

From: Kenfield, Micah Charles <kenfield@illinois.edu>

Date: Wed, Mar 13, 2019 at 12:45 PM

Subject: FW: Second Nature, Inc. has paid you To: Ruby Woodside rwoodside@secondnature.org

Good morning!

Do you have any details on what this is for / where exactly the funds were deposited? In the past we've been doing wire transfers for payments along with a receipt for the total credits, so we're a little confused on this.

Thanks!

All My Best,

Micah Kenfield Sustainability Programs Manager University of Illinois at Urbana-Champaign 350 National Soybean Research Center, MC-635 1101 West Peabody Urbana, IL 61801

Office: 217-244-9342 Cell: 832-385-7908

kenfield@illinois.edu

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From: Bill.com Operations < NoReply-Payments@hq.bill.com>

Sent: Wednesday, March 13, 2019 5:39 AM

To: Kenfield, Micah Charles < kenfield@illinois.edu>

Subject: Second Nature, Inc. has paid you

Second Nature, Inc.

Hi University of Illinois Urbana-Champaign,

You've received money in your bank account from Second Nature, Inc. for these invoices:

Invoice #	Due Date	Amount	Payment Amount	Process Date
n/a	02/01/19	\$17,906.25	\$17,906.25	03/08/19
Total:		\$17,906.25		

You should see a deposit for the Total.

Have questions about the payment? Contact Second Nature, Inc. at 8447701300.

Have questions about the Bill.comTM Service? Visit our overview page at http://cashflow.bill.com/learnmore.

Thank you,

Second Nature, Inc.

Be safe! Hover your cursor over links in any email before clicking, to verify the location is safe. Bill.com links always start with http://app.bill.com, http://www.bill.com or http://www.bill.com.

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Ruby Woodside

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Karen Wheeler Director of Finance and Administration

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