

From: Hoey, Andrea Lee
Sent: Mon, 13 Nov 2017 11:36:39 -0600
To: White, Morgan Butler
Cc: Kokini, Eugenie Jenny;Loyd, Amie
Subject: FW: Carbon Credit Update - need transfer
Attachments: doc01952120171113111234.pdf

Morgan

I have adjusted the budget under PRV140216-11 (and PRV140216-5) to reflect the cost increase for the purchase of replacing the carbon credits.

Amie will proceed with the transfer of funds to iSEE at the cfop below, after you confirm F&S is aware of and supports the purchase of more carbon credits than originally planned.

Thanks
Andrea

From: Kokini, Eugenie Jenny
Sent: Monday, November 13, 2017 11:19 AM
To: Hoey, Andrea Lee <ahoey@illinois.edu>
Cc: Loyd, Amie <amieloyd@illinois.edu>
Subject: Carbon Credit Update - need transfer

Hi, Andrea!

Attached, please find the invoice and the e-mail regarding the purchase of replacing Carbon Credits. We bought more than originally was planned, so the actual cost was **\$48,532** rather than \$41,200.

The \$48,532 was paid out of our CFOP#: 1-100018-508000-508001 on July 21, 2017 Document #: I6801799

Kindly, would you please request a transfer of \$48,532 from the CC account to CFOP #: 1-100018-508000-508001

Please let me know when the transfer takes place & let me know if you have any questions.

Thanks,
Jenny

From: Hoey, Andrea Lee
Sent: Monday, August 07, 2017 11:30 AM
To: Kokini, Eugenie Jenny <jkokini@illinois.edu>

Cc: Johnston, Morgan B <mbjohnst@illinois.edu>; Loyd, Amie <amieloyd@illinois.edu>
Subject: Carbon Credit Update

Jenny

I confirmed we received \$123,727.50 on June 27th for a partial sale of the 2016 carbon credits. I do not have any details as to how many credits were sold or when the next sale will be made. Please keep us in the loop if you are aware of more sales coming or if there were costs allocated with this sale that should be recorded please let me know.

We are tracking all of these proceeds as well as the match from the first sale on our commitment system under PRV140216. The uncommitted proceeds total \$994,036.25

There have been three commitments made and not yet transferred:

Unfunded Commitments

Tree Inventory	50,000.00
Virtual Cabon Credits Storeroom	4,000.00
Purchase Costs of replacement CC	41,200.00
	<u>95,200.00</u>

Please let me know if you need additional information or are ready for some of the above mentioned commitments to be transferred/recorded as transferred.

Best,
Andrea

Andrea L Hoey
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