

## Vang, Mai (CI-StPaul)

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**From:** Swanson, Christopher (CI-StPaul)  
**Sent:** Thursday, July 23, 2020 9:06 AM  
**To:** Pillsbury, Clare (CI-StPaul); Vang, Mai (CI-StPaul); Moermond, Marcia (CI-StPaul); Naylor, Racquel (CI-StPaul)  
**Subject:** 37 Hatch Credit summary

Q1 2019 \$110.48- \$70.34 (base fee/no late fees)=\$40.14 Reduction  
Q2 2019 \$110.48- \$70.34 (base fee/no late fees)=\$40.14 Reduction  
Q3 2019 \$110.48- 96.08 (remove Late Fees)=\$14.4 Reduction  
\$40.14+ \$40.14 +\$14.4=\$94.68 Total to remove from assessment  
\$110.48- \$94.68= \$15.80 left for assessment

Recommendation is to reduce the Q3 2019 assessment to \$15.80