

## Vang, Mai (CI-StPaul)

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**From:** Pillsbury, Clare (CI-StPaul)  
**Sent:** Wednesday, July 29, 2020 3:24 PM  
**To:** SYUGA65@gmail.com  
**Cc:** Vang, Mai (CI-StPaul); Moermond, Marcia (CI-StPaul)  
**Subject:** Summary of Quarter 1 2020 - Quarter 3 2020 Billing

Hello Julia,

Per the request made at the legislative hearing, I have created a summary of your Q1 2020 – Q3 2020 invoice and payment history. Please let me know if you have any questions or concerns before your hearing at 9:00 AM tomorrow.

Quarter	Service Level	Amount Charged	Payments Made During Service Period	Date of Payment	Credits Applied	Assessment
<b>Q1 2020</b> (Jan – March)	94-gal & 64-gal  *35 -gal cart switched in for 64-gal cart on 1/16/2020	\$221.35	\$0.00	N/A	NONE	\$221.35
<b>Q2 2020</b> (April – June)	94-gal & 35 gal	\$166.71 *reduced to <b>\$119.86</b> with credits of <b>\$46.85</b> applied	\$221.35	4/1/2020	\$46.85 * difference between 64-gal and 35-gal from 1/16/2020 – 3/31/2020	NONE
<b>Q3 2020</b> (July –Sept)	94-gal & 35 gal	\$172.23 *reduced to <b>\$70.74</b> after credit of <b>\$101.49</b> applied	\$70.74	Unknown	\$101.49 *Left over from Q2 2020 payment	NONE

Thank you!

### **Clare Pillsbury**

#### ***Management Assistant I***

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