

ORIGINAL

566 JUN 20 2005

records

Raquel Tully

From: Valorie Moore
Sent: Friday, June 17, 2005 2:06 PM
To: Raquel Tully
Subject: FW: 040904 payment

Ch# 2556
Ch# 430.00 cost of coll
70.00 Fine
6-14-05
RT

See Paula response to kay.

From: Paula Isler
Sent: Friday, June 17, 2005 1:52 PM
To: David Brown; Valorie Moore
Subject: FW: 040904 payment

I didn't know if Raquel was still out so thought I would forward y'all a copy of our e-mail.

RECEIVED-PSC
JUN 20 AM 10:28
COMMISSION CLERK

From: Kay Flynn
Sent: Friday, June 17, 2005 8:10 AM
To: Paula Isler
Subject: RE: 040904 payment

thanks!

From: Paula Isler
Sent: Friday, June 17, 2005 8:08 AM
To: Kay Flynn
Cc: Raquel Tully
Subject: RE: 040904 payment

Yes, \$430 to PSC Trust Fund for collection costs and balance of \$70 to General Revenue Fund (penalty).

CMP _____ **From:** Kay Flynn
COM _____ **Sent:** Friday, June 17, 2005 8:01 AM
CTR _____ **To:** Paula Isler
ECR _____ **Cc:** Raquel Tully
GCL _____ **Subject:** 040904 payment
DPC _____
MMS _____ Kay
RCA _____
SCR _____
SEC 1
OTH _____

Paula, good morning. How is this \$500 payment broken out? some to cost of collection, some to penalty?