

From: [Loy, Donna](#)
To: ["Kent Dau"](#)
Subject: RE: 63731 2019/2
Date: Tuesday, April 07, 2020 11:05:01 AM

Kent,

I wanted to apologize for adding the wrong ID# with my email.

Also, after the processing of this statement, it may not be returned to me, but if one of my fellow examiners get this to examine when all said is done, you will hear from someone with regards to any refund that may be due.

Have a great day and stay safe!

Donna

From: Kent Dau <kent@cstech.com>
Sent: Tuesday, April 07, 2020 10:50 AM
To: Loy, Donna <dloy@copyright.gov>
Subject: RE: 63731 2019/2

It looks like our bank made a clerical error and sent the \$412.29 plus an additional 26.75 for a total of \$439.44

This was made on Feb 26,2020(date the EFT left our bank)

Please let me know if this explanation is satisfactory to help you reconcile our account.

Thank you

Kent A. Dau
CFO
Central Scott Telephone/ CS Technologies
Kent@cstech.com
563-285-9611

From: Loy, Donna [mailto:dloy@copyright.gov]
Sent: Tuesday, April 7, 2020 8:16 AM
To: ['kent@cstech.com'](mailto:kent@cstech.com)
Subject: 63731 2019/2