

Karen Belcher

From: Shari Cornelius
Sent: Wednesday, August 05, 2020 11:06 AM
To: Karen Belcher; Karen Belcher
Cc: Shari Cornelius
Subject: RE: WS873 St James - \$180 check

Karen, I could not it must have been thru legal, but it is for annual report penalties.

From: Karen Belcher
Sent: Wednesday, August 05, 2020 9:18 AM
To: Shari Cornelius
Cc: Andrew Kunkler; Curt Mouring
Subject: RE: WS873 St James - \$180 check

DATE DEPOSIT
AUG 07 2020 377-

ck #00001387
\$180.00
ck date 7/22/2020
KCU 8/7/2020

Were you able to find anything on this check we received?

-----Original Message-----

From: Shari Cornelius <SCorneli@PSC.STATE.FL.US>
Sent: Monday, August 03, 2020 11:50 AM
To: Karen Belcher <KBelcher@PSC.STATE.FL.US>; Karen Belcher <KBelcher@PSC.STATE.FL.US>
Cc: Andrew Kunkler <AKunkler@psc.state.fl.us>; Shari Cornelius <SCorneli@PSC.STATE.FL.US>; Curt Mouring <CMOURING@PSC.STATE.FL.US>
Subject: RE: WS873 St James - \$180 check

I believe that came from GCL, but will check in the AM when I'm in the office.

From: Karen Belcher
Sent: Monday, August 03, 2020 11:26 AM
To: Shari Cornelius
Subject: FW: WS873 St James - \$180 check

Good morning! Can you send me a copy of the letter where St. James owes for an Annual Report Fine?

From: Cissy Galloway <CGallowa@PSC.STATE.FL.US>
Sent: Monday, August 03, 2020 11:21 AM
To: Karen Belcher <KBelcher@PSC.STATE.FL.US>; Andrea Mick <AMICK@psc.state.fl.us>; Andrew Kunkler <AKunkler@psc.state.fl.us>
Cc: Katisha Mobley <KMobley@psc.state.fl.us>
Subject: WS873 St James - \$180 check

RECEIVED-FPSC
2020 AUG -7 PM 4:18
COMMISSION

Good Morning Karen,

Andrew called St. James this morning to ask about the \$180 check. According to Mr. Curtis with St. James, the check is for delinquent Annual Report, at \$3.00 per day. For him to submit that amount, he must have received a letter from GCL/AFD.

Andrew said he sounded confident about the amount and the purpose. He said there was no hesitation, Mr. Curtis knew exactly what Andrew was talking about. If there's anything else we should do, please let us know.

Thanks,
Cissy

From: Karen Belcher
Sent: Monday, August 03, 2020 9:00 AM
To: Andrea Mick; Andrew Kunkler; Cissy Galloway
Cc: Katisha Mobley
Subject: Check

Good morning, did anyone hear back what this is check is for? We don't see where they owe any money.

Katisha Mobley

From: Cissy Galloway
Sent: Thursday, July 23, 2020 2:49 PM
To: Karen Belcher
Cc: Andrea Mick; Andrew Kunkler; Katisha Mobley
Subject: RE: Documentation

I was thinking of St. Johns in my earlier response. You should be receiving a check from them, also, by the way.

Andrew and Andrea are looking into the St. James payment. We have a couple of emails to them, one from May 1, and another more recent exchange between Andrew and Lee Eng on June 9. When we figure something out, we will let you know.

Thanks so much.

From: Karen Belcher
Sent: Thursday, July 23, 2020 2:37 PM
To: Cissy Galloway
Cc: Andrea Mick; Andrew Kunkler; Katisha Mobley
Subject: RE: Documentation

I looked under WS873 and didn't see where they owed anything.

From: Cissy Galloway <CGallowa@PSC.STATE.FL.US>
Sent: Thursday, July 23, 2020 2:34 PM
To: Karen Belcher <KBelcher@PSC.STATE.FL.US>
Cc: Andrea Mick <AMICK@psc.state.fl.us>; Andrew Kunkler <AKunkler@psc.state.fl.us>; Katisha Mobley <KMobley@psc.state.fl.us>
Subject: RE: Documentation

My recollection is they paid their RAFs but not their penalties and interest? Andrew/Andrea, please correct me if I'm wrong.

From: Karen Belcher
Sent: Thursday, July 23, 2020 2:29 PM
To: Cissy Galloway; Andrea Mick; Andrew Kunkler
Cc: Katisha Mobley
Subject: Documentation

If I am suppose to know, I do not remember anything anymore, so tell me why we are getting a check!