

Raquel Tully

120000-01

**From:** Bob Casey  
**Sent:** Friday, March 09, 2012 8:17 AM  
**To:** Raquel Tully  
**Cc:** Kiwanis Curry; Bob Casey  
**Subject:** FW:

DATE DEPOSIT  
MAR 12 2012 2 33

CK# 3270  
\$ 200- Cost of Recov.

Please see Kiwanis' summary below. Both Kiwanis and I attempted to contact the company to get a breakdown of payments, but we never received any call-back or response to my e-mail. We are not sure of the breakdown.

300.00 - Fr  
2-27-12  
RT

**From:** Kiwanis Curry  
**Sent:** Tuesday, March 06, 2012 11:27 AM  
**To:** Bob Casey  
**Subject:** RE:

The payment is a RAF payment. However, since I have never been trained on this subject I am not sure of the exact breakdown. I assume that the breakdown is as follows:

2011 RAF \$600  
Penalty \$60  
Interest \$12  
Fine \$500 ( \$200 to PSC trust Fund \$300 General Revenue)

RECEIVED-FPSC  
12 MAR 12 AM 9:53  
COMMISSION CLERK

I am not sure of the procedures on how to distribute the \$28 overpayment.

This breakdown needs to be verified before I forward this to Raquel because I am not sure.

**From:** Bob Casey  
**Sent:** Tuesday, March 06, 2012 9:49 AM  
**To:** Kiwanis Curry  
**Subject:** RE:

Could you please give the company a call and ask. Thanks!

**From:** Kiwanis Curry  
**Sent:** Tuesday, March 06, 2012 9:43 AM  
**To:** Bob Casey  
**Subject:** RE:

I don't know what this check is for. I didn't see a docket opened against the company. I assume maybe its a RAF payment.

**From:** Bob Casey  
**Sent:** Tuesday, March 06, 2012 9:02 AM  
**To:** Kiwanis Curry  
**Cc:** Bob Casey; Bob Trapp  
**Subject:** FW:  
**Importance:** Low

Can you help please?

DOCUMENT NUMBER - DATE  
01403 MAR 12 2012

FPSC-COMMISSION CLERK

**From:** Raquel Tully  
**Sent:** Tuesday, March 06, 2012 8:59 AM  
**To:** Bob Casey  
**Subject:**

Good Morning,

Received a Check from Skynet(TX973) for \$1,200.00. Please let me know the breakdown