

**Raquel Tully**

**From:** Ray Kennedy  
**Sent:** Monday, September 17, 2007 10:55 AM  
**To:** Raquel Tully  
**Cc:** Paula Isler  
**Subject:** RE:

*Total # 518.00*  
*070383-TC CK# 45482*  
*DEPOSIT DATE \$ 200.00 Recovery*  
*779 SEP 18 2007 300.00 Fine*  
*9-11-07 RT*

Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. The \$18 should be applied to various years P&I owed the Commission. Do what you normally do with the P&I.

Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070383-TC.1

*(TF100)*

**From:** Raquel Tully  
**Sent:** Monday, September 17, 2007 10:19 AM  
**To:** Ray Kennedy  
**Subject:**

I received a \$518.00 check from Colon and Rectal Clinic of Orlando (TF100). Please let me know how you would like me to deposit the money.

Thanks

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH *Nonye*

*updated 9/18/07  
R-VIN*

RECEIVED HPSC  
07 SEP 17 PM 3:26  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE  
08460 SEP 17 07

110 W. Underwood Street  
Suite A  
Orlando, Florida 32806  
(407) 422-3790  
FAX (407) 425-4358

PAUL R. WILLIAMSON, M.D., FACS  
ANDREA FERRARA, MD., FACS  
JOSEPH GALLAGHER, M.D.  
SAMUEL DE JESUS, M.D.

07 SEP 14 AM 7:36

9-11-2007

State of Florida  
Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Fl. 32399-0850

re: Docket # 070383-TC  
Williamson, Ferrara, Gallagher & DeJesus, M.D., P.A.  
D/b/a/ Colon & Rectal Clinic of Orlando (TF100)

Dear Paula Isler or Ray Kennedy

Enclosed is the payment past due for the Order No PSC-07-0589-PAA-TC issued 7-19-07,  
in the amount of \$518.00.

Please be advised that Contact for our company should be changed to  
Judith Smith, Business Administrator -= phone 407-422-3790 ext. 3027.

Our correct mailing address is: 110 W. Underwood St. Suite A  
Orlando, Fla. 32806-1132

Sincerely,



Judith Smith  
Business Administrator  
Williamson, Ferrara, Gallagher, DeJesus, M.D., P.A.  
d/b/a/ Colon & Rectal Clinic of Orlando



110 W. Underwood Street  
Orlando, Florida 32806  
(407) 422-3790 Ext. 3027  
E-mail: jsmith@crcorlando.com

JUDITH SMITH  
Business Administrator



FAX (407) 425-4358

Wednesday, September 05, 2007

STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FL 32399-0850

TO: *JUDY SMITH*

Pat Hasperuc, Office Manager

Phone: 407-422-3790, Ext. 3022  
Fax: 407-425-4358

FROM:

Paula Isler

Phone: (850) 413-6502  
Fax: (850) 413-6503  
E-mail: PIsler@psc.state.fl.us

RE:

Docket No. 070383-TC - Williamson,  
Ferrara, Gallagher & DeJesus, M.D.,  
P.A. d/b/a Colon and Rectal Clinic of  
Orlando (TF100)

Dear Ms. Hasperuc:

You are listed in our records as liaison between Williamson, Ferrara, Gallagher & DeJesus, M.D., P.A. d/b/a Colon and Rectal Clinic of Orlando (CRC) and the Commission. This docket concerns CRC's pay telephone certificate.

The Regulatory Assessment Fee (RAF) is due every January 30th based on payphone revenues for the prior year. If a company had no revenues then the RAF return form and minimum fee are due by January 30th.

In this case, the 2006 RAF return forms were mailed December 15, 2006, and payment was due by January 30, 2007. When payment was not received, a delinquent notice was sent via certified mail. The notice stated that if payment of the fee was not paid within 15 days of

Pat Hasperue - September 5, 2007 - Page 2

receipt, an automatic fine of \$500 for a first offense, \$1,000 for a second offense, and \$2,000 for a third offense would be imposed. The delinquent notice was delivered on February 22, 2007, which meant payment had to be postmarked by March 9th to avoid the automatic fine. Payment was postmarked April 11, 2007.

Order No. PSC-07-0589-PAA-TC was issued on July 19, 2007, which required payment of any past due fees plus the \$500 fine by August 9th or the payphone certificate will be automatically cancelled. The company's other option was to protest the Order and request a hearing by August 9th.

The company has a small balance of \$18.00 for late payment of the 1998, 2001, and 2002 fees. I am attaching a breakdown of the balance for those years and a copy of the certified receipt showing when the delinquent notice was received.

I am getting ready to close this docket and wondered if CRC was aware that its payphone certificate was about to be cancelled. If the company is interested in keeping its certificate, please send the fine and past due amount (total due is \$518) as soon as possible. Please let me know your decision as soon as possible. Thanks.

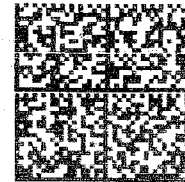
Paula Isler  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
(850) 413-6502-Phone  
(850) 413-6503-Fax  
PIsler@psc.state.fl.us

*Ray Kennedy  
850-413-6504*

*Letter Request  
Cancellation*

*Assessment fee form in box  
return on 28 sept 07  
S/B mand 7-11  
APR 11 - post mark  
AD - state -  
letter*

110 W. Underwood Street  
Suite A  
Orlando, Florida 32806



neopost<sup>®</sup>

049J82035507  
**\$00.41**  
09/11/2007  
Mailed From 32806  
US POSTAGE

*Fla. Public Service Commission  
2540 Shumard Oak Blvd  
Tallahassee Fl 32399-0850*

32399+7019

