

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date July 24, 2000

Docket No. 000 926-TC

1. Division Name/Staff Name Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 3403 issued to Yvanne Mesidor for violation of Rule No. 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.
5. Suggested Docket Mailing list (attach separate sheet if necessary)
 - A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
 - B. Provide COMPLETE name and address for all others. (Match representatives to clients.)
 1. Parties and their representatives (if any)

Yvanne Mesidor _____

2. Interested Persons and their representatives (if any)

6. Check one:

- Documentation is attached.
 Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

08932 JUL 24 8

FPSC-RECORDS/REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 07/14/2000

TE875: Yvanne Mesidor
P. O. Box 19166
Plantation, FL 33318-9166

Liaison: Yvanne Mesidor, President, (954) 967-9606
David Corsair, General Manager, (954) 846-7971

Certificates: 3403. Status is active.

Dates: Effective Date 08/25/1993
Inactive Date / /

RAF Owed: \$ 50.00 01/01/1999 through 12/31/1999
\$ Unknown 01/01/1994 through 12/31/1994
\$ Unknown 01/01/1993 through 12/31/1993

Docket Index Listing

930619-TC

Docketed: June 23, 1993
Status: Closed (August 25, 1993)
Company: Yvanne Mesidor (TE875)
Title: Application for certificate to provide pay telephone service
by YVANNE MESIDOR.
Progmod: B1(a)

951409-TC

Docketed: November 16, 1995
Status: Closed (May 10, 1996)
Company: Yvanne Mesidor (TE875)
Title: Cancellation by Florida Public Service Commission of Pay
Telephone Certificate No. 3403 issued to Yvanne Mesidor for
violation of Rule 25-4.0161(2), F.A.C., Regulatory
Assessment Fees.
Progmod: B1(f)

960672-TC

Docketed: May 29, 1996
Status: Closed (August 12, 1996)
Company: Yvanne Mesidor (TE875)
Title: Request to reinstate Pay Telephone Certificate No. 3403
issued to Yvanne Mesidor.
Progmod: B1(g)

RAF 99

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TE875	Yvonne Mesidor	25-Aug-93	-	-				\$0.00					deposit						

RAF 98

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-98		\$0.00	\$50.00	\$50.00	\$0.00	\$50.00	02/03/99	EH083	\$2.50	\$2.50	\$0.50	\$0.50		

RAF 97

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-97		\$0.00	\$50.00	\$50.70	\$0.70	\$50.70	03/10/98	DH726	\$5.07	\$2.75	\$1.01	\$0.55		
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-97			\$0.00				08/20/99	FB190		\$2.32		\$0.46		

RAF 96

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-96		\$0.00	\$50.00	\$50.00		\$50.00	03-19-97	C486	\$5.00	\$5.00	\$1.00	\$1.00	02/28/97	

RAF 95

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-96	\$11,545.00	\$17.32	\$17.32	\$0.00	refund	\$17.32	04-22-96	BU303	\$3.46	\$2.60	\$0.69	\$0.52	2-22-96	
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-96	\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	01-26-96	BR298					8-25-95	

RAF 94

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUN PAID "RAF"
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-94	\$50.00		\$50.00	1-26-96	BR259	12.50		\$6.50		28-FEB-95				
TE875	Yvonne Mesidor	25-Aug-93	-	-	12-31-94				08/20/99	FB190	\$12.50		\$6.50						

RAF93

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE \$%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA	EX AMOUNT PAID	
TE875	YVANNES MESIDOR	25-AUG-93	-	12-31-93		\$50.00		\$50.00	3-9-94	AV908	\$5.00	\$2.50	\$1.00	\$0.50						
TE875	YVANNES MESIDOR	25-AUG-93	-	12-31-93					08/20/99	FB190		\$2.50		\$0.50						

RAF92

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE \$%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA	EX AMOUNT PAID
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RAF91

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE \$%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA	EX AMOUNT PAID
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