## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

DAINII ST
DateAugust 5, 1999
1. Division Name/Staff NameCommunications/Isler
2. OPR Communications/Isler
3. OCR Legal Services/K. Peña; C. Bedell
4. Suggested Docket Title Cancellation by Florida Public Service Commission of PATS Certificate No. 4198
Issued to Kasim, Inc., for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications
Companies
E. Burnanted Backet Matter than the control
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.)
<ol> <li>Parties and their representatives (if any)</li> </ol>
Shahid Kasim
SHAITU KASTIII
2. Interested Persons and their representatives (if any)
6. Check one: XX Documentation is attached.
<del></del>
Documentation will be provided with recommendation.
I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT MUMBER-DATE 09378 AUG-58

## Report of Delinquent Regulatory Assessment Fees

As of 08/05/1999

TF383:

Kasim, Inc. 930 North Atlantic Avenue Daytona Beach, FL 32118-3718

Liaison:

Shahid Kasim, President, (904) 255-6591

Certificates:

4198, Status is active,

Dates:

Effective Date 07/12/1995 Inactive Date //

RAF Owed:

Unknown

01/01/1998 through 12/31/1998

CMPNY COMPANY REG NACTIVE PERSON CODE NAME DATE DATE PERSON F1583   Kasim, inc.   12-J4-95	RAF PAYMENT REGULATORY ASSESSMENT PAYMENT PAYM
	\$0.00   \$0.00

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CHIPNY COMPANY REG NACTIVE PERIOD RAF CODE NAME DATE NOMP FOR	REVENUE ASSESSMENT PAYMENT PAYMENT PAYMENT PAYMENT DEPORT PLOS DEP
TF383 Kasim, Inc.   12-Jul-95	g th k i m deposit o p q r s t u v w x y z

RAF97	CMPNY CODE	COMPANY NAME	REG DATE		RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF #10 EXTENSION RECEIVED		DEPORT	PENALTY DUE 9%/30 DAYS 28% MAX	V 444 W 544 C 5	DUE INTEREST		LETTER	DAYS OF	75%/15 DA	AMOUNT PAID	DATE TRUE-UP	RECEIVED	
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	11.003	Irvaseni, ir K.	117-201-30	1	12-31-90	I	\$484.78	\$0.73	\$50.00	\$49.27	•	\$50.00	01-09-96	BR253									1		

RAF94			PENALTY	
CMPNY COMPANY CODE NAME	REG INACTIVE PERIOD RAF DATE DATE ENDING FORM	RAF & COLL FEE COLL RAF PAYMENT AGENCY ON EXTENSION AMOUNT FEE RECEIVED	POST DUE MARK DEPOSIT 5X30 DAYS DATE NUMBER 25% MAX	DATE EXTENSIO EXT TRUE-UP PAI DAYS AMOUNT DAMOUNT DATE AMOUNT TRUE-UP LETTER OF 79%/15 DA PAID TRUE-UP RECEIVED PAI MALED EXT 874/30 DA "RAF" MALED "RAF" RECEIVED