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Public Service Commission AND
REPORTING

DATE: May 7, 2001
TO: Division of Records and Reporting (Bayó)
FROM: Division of Competitive Services (D'Haeseleer) *wd*
Division of Legal Services (Davis) *wd*
RE: Docket No. 010542-TC - Cancellation by Florida Public Service Commission of
PATS Certificate No. 5943 issued to Birchwood Properties Corp. for violation of
Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications
Companies.

Pursuant to Section 2.07(c)(6)(a), Administrative Procedures Manual, staff requests that Docket No. 010542-TC be closed administratively as it was inadvertently opened in error. Staff has discovered that the company mailed its payment of the 2000 RAF on April 11, although the Division of Administration did not post the payment until April 23, 2001, which was after the docket was established on April 19, 2001. Therefore, please close Docket No. 010542-TC administratively.

Attachment

cc: Division of Competitive Services (Isler)
Division of Legal Services (K. Peña)

OK
sm
5/14/01

DOCUMENT NUMBER-DATE

06005 MAY 14 01

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/07/2001 at 15:24:40 by PJI

Complete Name: Birchwood Properties Corp.

Mailing Name: Birchwood Properties Corp.

Company Code: TG414 FEID Number: 65-0696579

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date: 11/03/1998 Inactive Date:
 Service: PAT - Pay Telephone
 Received: No RAF Form
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$7.50	\$7.50	\$0.00
Interest	\$1.50	\$1.50	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$59.00	\$59.00	\$0.00

Last modification was made on Monday, April 23, 2001 at 10:46 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015
 Operating revenue: \$0.00
 Documents: Delinquent letter mailed on 02/21/2001
 RAF form mailed on 12/05/2000

Trans Date	By	Dep #	Check #	Check Amount
04/20/2001	JIK	GJ057	6126	\$59.00
		GJ057		\$50.00
		GJ057		\$7.50
		GJ057		\$1.50