



Corporate Office • 1 Cascade Plaza • Suite 1350 • Akron, Ohio 44308 • 330-762-4900 • Fax 330-762-7252

July 23, 1996

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

D345 JUL 29 '96

In re: Determination of Appropriate Method of Refunding
overcharges by BN1 Telecommunications, Inc. on
Intrastate Long Distance Calls - Docket No.
960509-TI

Dear Ms. Bayo:

Order No. PSC-96-0762-FOF-TI, issued June 12, 1996,
became final on July 4, 1996, with the absence of the filing
of any petition on proposed agency action.

The order requires refunds in the total amount of
\$11,500. Part of the refund was ordered to be refunded to
BN1's four largest customers in an amount according to each
customer's percentage of BN1's billed revenue. BN1 has
determined that the appropriate amount for each customer
as follows:

- 1. Customer A \$5,232.50
- 2. Customer B \$1,978.00
- 3. Customer C \$1,031.55
- 4. Customer D \$ 310.50

Each of the above customers was mailed a check on July
23, 1996.

The amount remaining of the total refund of \$11,500 is
\$2,947.45. Enclosed herewith is a check in that amount made
payable to the Florida Public Service Commission for deposit
in the General Revenue Fund pursuant to Section 264.285(1),
Florida Statutes.

BN1 appreciates the professional manner in which this
investigation was conducted by the staff of the Florida
Public Service Commission. We again apologize for the
inconvenience caused, and we want you to know that BN1 will
continue to strive to provide service of the highest quality
in accordance with rules of the FPSC and accepted practices
of the industry.

Sincerely,

James K. Leedy, Sr.

RECEIVED
FEDERAL PUBLIC
SERVICE COMMISSION
JUL 25 AM 10:17
M-F ROOM

Regional Offices

Cincinnati, OH
Columbus, OH

Dayton, OH
Detroit, MI

Orlando, FL
Pittsburgh, PA

DOCUMENT NUMBER-DATE

07680 JUL 30 1996

FPSC-RECORDS/REPORTING

Chicago, IL



July 23, 1996

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Florida Public Service Commission
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James K. Leedy, Sr.
James K. Leedy, Sr.

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- LIN _____
- OPC _____
- RCR _____
- SEC _____

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Detroit, MI
Orlando, FL
Pittsburgh, PA

Youngstown, OH
Chicago, IL

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
07/23/96	072396		2,947.45	.00	2,947.45
CHECK: 055707 07/23/96 FLORIDA PUBLIC SERVICE COMM				TOTAL	



1 CASCADE PLAZA, SUITE 1350
AKRON, OHIO 44308-1111

FIRST NATIONAL BANK
OF OHIO
AKRON, OHIO
56-55/412

55707

055707

PAY *TWO THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND 45 CENTS

DATE 07/23/96 AMOUNT *****2,947.45*

TO THE ORDER OF
 FLORIDA PUBLIC SERVICE COMM
 ATTN: FISCAL
 2540 SHUMARD OAK BOULEVARD
 TALLAHASSEE FL 32399-0876

BN1 TELECOMMUNICATIONS, INC.

04-FLOPUB

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MEMORANDUM

JUNE 12, 1996

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JUN 12 1996

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FPSC-RECORDS/REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (BILLMEIER) *LMB RP*

RE: DOCKET NO. 960509-TI - DETERMINATION OF APPROPRIATE
METHOD OF REFUNDING OVERCHARGES BY BN1
TELECOMMUNICATIONS, INC. ON THE INTRASTATE LONG DISTANCE
CALLS.

0762-FdF

Attached is a NOTICE OF PROPOSED AGENCY ACTION ORDER REQUIRING REFUNDS, to be issued in the above-referenced docket. (Number of pages in Order - 4)

LMB/anr
Attachment
cc: Division of Communications
I: 960509.LMB

2/10