

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reviewing (RAR) Completes

Docket No. 960509-T1 Date Docketed: 04/19/1996 Title: Determination of appropriate method of refunding overcharges by BNI Telecommunications, Inc. on intrastate long distance calls.
 Company: BNI Telecommunications, Inc.

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW
 ("(") indicates OPR) _____ X _____ _____ X _____ _____ X _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A19

Staff Assignments

OPR Staff P Trubelhorn

Staff Counsel M Billmeier

OCRs (AFA) S Johe

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 05/02/1996

Initials: OPR _____
 Staff Counsel _____

WARNING: THIS SCHEDULE IS TENTATIVE AND SUBJECT TO REVISION FOR UPDATES CONTACT THE RECORDS SECTION: (904) 413-6770
 Current CASR revision level

0

Due Dates

Previous Current

1. Staff Recommendation	NONE	05/09/1996
2. Agenda - Regular	NONE	05/21/1996
3. PAA Order	NONE	06/21/1996
4. Close Docket or Revise CASR	NONE	07/22/1996
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	CL	DS	JM	KS	GR		
X							

- Prehearing Officer

Commissioners					ADM
CL	DS	JM	KS	GR	
					X

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]
 Date: 05/03/1996

N

Case Assignment and Scheduling Record

Section 1 - Division of Records and Report (RAR) Complete

Docket No. 960509-TI Date Docketed: 04/19/1996 Title: Determination of appropriate method of refunding overcharges by BN1 Telecommunications, Inc. on intrastate long distance calls.
 Company: BN1 Telecommunications, Inc.

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM APA APP CAP (CMU) EAG GCL LBG RAR RRR MAM
 (*())* indicates OPR) _____ _____ _____ _____ _____ _____ _____ _____ _____ _____

Section 2 - OPR Complete and returns to RAR in 10 workdays.

Time Schedule

Program/Module A19

Staff Assignments

<u>OPR Staff</u>	_____
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_____	_____
<u>Staff Counsel</u>	_____
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<u>OCRs ()</u>	_____
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**WARNING: THIS SCHEDULE IS TENTATIVE AND SUBJECT TO REVISION
 FOR UPDATES CONTACT THE RECORDS SECTION: (904) 413-6770**
 Current CASE revision level Due Dates

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Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: _____

Initiale: OPR _____
 Staff Counsel _____

Section 3 - Chairman Complete

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hry. Exan.	Staff
ALL	CL	DS	JN	KS	GR		

- Prehearing Officer

Commissioners					ADM
CL	DS	JN	KS	GR	

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____

Date: / / _____



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

0345 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 is
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

RECEIVED
FLORIDA PUBLIC SERVICE COMMISSION
JUL 25 11:10:17 '96



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

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

BN1 TELECOMMUNICATIONS, INC.

DOCUMENT NUMBER - DATE
07880 JUL 30 1996

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