

NANCY B. WHITE

Assistant General Counsel-Florida

BellSouth Telecommunications, Inc. 150 South Monroe Street Room 400 Tallahassee, Florida 32301 (305) 347-5558

July 10, 1997

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

Re: Docket No. 920260-TL

Dear Ms. Bayó:

Enclosed is an original and fifteen copies of BellSouth Telecommunications, Inc.'s Notice of Filing its Report of Florida Refund Calculation, which we ask that you file in the captioned matter.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served to the parties shown on the attached Certificate of Service.

Sincerely,

DOCUMENT NUMBER-DATE

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Comprehensive review of)	Docket No. 920260-TL
revenue requirements and rate)	
stabilization plan of Southern)	
Bell Telephone and Telegraph)	
Company)	
	_)	Filed: July 10, 1997

BELLSOUTH TELECOMMUNICATIONS, INC.'S NOTICE OF FILING ITS REPORT OF FLORIDA REFUND CALCULATION

BELLSOUTH TELECOMMUNICATIONS, INC., ("BellSouth", or "Company") hereby files its report regarding the calculation of amounts ordered to be refunded to customers during June, 1997.

1. By Order No. PSC-97-0632-FOF-TL, dated May 30, 1997, the Florida Public Service Commission (the "Commission") ordered BellSouth to refund to BellSouth's customers monies related to shared earnings for 1996. The Order also required BellSouth file with the Commission a report describing the refund calculation on a per line basis as well as the back-up sheets to that calculation. In compliance with that request, BellSouth has attached hereto a Florida Refund Calculation (June, 1997) and associated back-up sheets.

As information, due to a processing error, the Century, Florida bills were not coded for a refund in June. The refund for these 1,700 customers will be included on their July bills.

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WHEREFORE, BellSouth files this report regarding the Florida Refund

Calculation.

Respectfully submitted this 10th day of July, 1997.

BELLSOUTH TELECOMMUNICATIONS, INC.

ROBERT G. BEATTY

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CERTIFICATE OF SERVICE Docket No. 920260-TL

I HEREBY CERTIFY that a copy of the foregoing has been

furnished by U. S. Mail this 10th day of July, 1997 to:

Bob Elias Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

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David Larimer Florida Today P.O. Box 419000 Melbourne, FL 32941-9000

Nancy B. White (Ke)

BellSouth Telecommunications, Inc. Florida Refund of 1996 Sharing Docket No. 920260-TL Order No. PSC-97-0632-FOF-TL

(Data as of June 30, 1997)

INTERIM REPORT

To Be Refunded:

\$50,100,000

Actual Refund Calculated:

\$50,100,251

Refund of Florida 1996 Sharing

Local Service Base by Category

as of March 28, 1997

******Production Totals ******

Account	Miami Ft.		Jacksonville	Century, FL	Total	
Туре		Lauderdale				
Residence	10,262,699	16,173,438	15,519,178	13,120	41,968,435	
Res - Private	0	37	0	0	37	
S.Pub Coin	44,499	96,990	70,518	66	212,073	
CPE Coin	330,034	299,325	318,520	66	947,945	
Business	10,336,132	12,902,284	12,152,446	7,688	35,398,550	
Bus-Private	2,227,147	2,361,188	2,703,906	595	7,292,836	
Total	23,200,511	31,833,262	30,764,568	21,535	85,819,876	

• Estimated Factors:

Refund Amount = \$50,100,000: \$50,100,000 / \$85,819,876 = .583781

- These figures were derived from using the March, 1997 Equivalent USOC Rate File.
- Local Service Base figures reflect adjustment for Reseller Discount:

FL Residence - 18%

FL Business - 12%

FLORIDA REFUND CALCULATION (1996 SHARING - JUNE 1887) Estimate May 29, 1897

						RATE GROUPS						
	1	2	3	4	5	6	7	8	3	10	11	12
1FR Flat Rate	7.30	7.70	8.10	8.40	8.80	9.15	9.50	9.80	10.05	10.30	10.45	10.65
Refund	4.26	4.50	4.73	4.90	5.14	5.34	5.55	5.72	5.87	6.01	6.10	6.22
1FB												
Flat Rate	19.80	20.80	21.90	22.90	23.85	24.90	25.75	26.60	27.40	28.00	28.60	29.10
Refund	11.56	12.14	12.78	13.37	13.92	14.64	15.03	15.53	16.00	16.35	16.70	16.99
AREA PLUS	00.00	00.00	00.00	00.00	00.00		22.22					
Flat Rate	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00
Refund	15.18	15.18	15.18	15.18	15.18	15.18	15.18	15.18	15.18	15.18	16.18	15.16
BUSINESS TRUNKS Flat Rate	33.66	35.36	37.23	38.93	40.55	42.33	43.78	45.22	46.58	47.60	48.62	49.47
Refund	19.65	20.64	21.73	22.73	23.67	24.71	25.56	26.40	27.19	27.79	28,38	28.88
NARS Flat Rate	11.74	12.34	12.98	13.58	14.14	14.77	15.28	15.78	16.25	16.60	16.69	17.26
Refund	6.85	7.20	7.68	7.93	8.25	8.62	8.92	9.21	9.49	9.69	9.74	10.08
CPE COIN												
Flat Rate	19.80	20.80	21.90	22.90	23.85	24.90	25.75	26.60	27.40	28.00	28.60	29.10
Retund	11.56	12.14	12.78	13.37	13.92	14.54	15.03	15.53	16.00	16.35	16.70	16.99

CALL FORWARD Flat Rate

Refund 9.90

16.95

