

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of	)	NJ0463 (Hillsborough)
	)	NJ0491 (Lebanon)
RCN Cable of New Jersey, Inc.	)	NJ0492 (Clinton Town)
	)	NJ0493 (Readington)
	)	NJ0494 (Clinton Township)
	)	NJ0495 (Passaic/Longhill Township)
	)	NJ0504 (Branchburg)
Refund Plan	)	NJ0505 (Bernardsville)
	)	NJ0506 (Flemington)
	)	NJ0507 (Raritan)
	)	NJ0509 (Chatham)
	)	NJ0510 (Franklin)
	)	NJ0565 (Mendham Township)
	)	NJ0576 (Montgomery)
	)	NJ0586 (East Amwell)
	)	NJ0591 (Franklin)

ORDER

Adopted: August 28, 2000

Released: August 30, 2000

By the Acting Chief, Financial Analysis and Compliance Division, Cable Services Bureau:

1. In this Order we consider the refund plan filed by the above-referenced operator ("Operator") in the above-referenced communities pursuant to our Order, DA 98-2130¹ ("Refund Order").² Our review of Operator's refund plan reveals that the refund plan fulfills the requirements of the Refund Order.³

2. Accordingly, Operator's Refund Plan IS APPROVED, and IT IS ORDERED, pursuant to Section 76.962 of the Commission's rules, 47 C.F.R. § 76.962, that Operator implement its refund plan within 60 days of the date of this Order.

3. IT IS FURTHER ORDERED, pursuant to Section 76.962 of the Commission's rules, 47 C.F.R. § 76.962, that Operator file a certificate of compliance with the Chief, Cable Services Bureau,

¹ See In the Matter of RCN Cable of New Jersey, Inc., DA 98-2130, 13 FCC Rcd 21788 (1998); *petition for recon. denied*, In the Matter of RCN Cable of New Jersey, Inc., DA 99-1745, 14 FCC Rcd 13984 (1999); *application for rev. denied*, In the Matter of RCN Cable of New Jersey, Inc., DA 00-62, 15 FCC Rcd 4773 (2000).

² The Refund Order required Operator to determine the overcharges to cable programming service tier ("CPST") subscribers for the period stated in the Refund Order and file a report with the Chief, Cable Services Bureau, stating the cumulative refund amount determined (including franchise fees and interest), describing the calculation thereof, and describing its plan to implement the refund within 60 days of Commission approval of the plan.

³ Operator's refund plan calculated a total refund liability of \$97,719.73.

within 90 days of the release of this Order certifying its compliance with this Order.

4. This action is taken pursuant to Section 0.321 of the Commission's rules, 47 C.F.R. § 0.321.

FEDERAL COMMUNICATIONS COMMISSION

Kathleen F. Costello, Acting Chief
Financial Analysis and Compliance Division
Cable Services Bureau