

STATE OF FLORIDA  
OFFICE OF THE COMPTROLLER  
APPLICATION FOR REFUND

ORIGINAL

030 572 -W3

Section 215.26, Florida Statutes, states in part: "Applications for refunds as provided in this section shall be filed with the Comptroller, except as otherwise provided herein, within 3 years after the right to such refund shall have accrued else such right shall be barred." Three years is generally interpreted as meaning three years from the date of payment into the State treasury. The Comptroller has delegated the authority to accept applications for refund to the unit of State government which initially collected the money.

Pursuant to the provisions of Rule 3A-44.020, Florida Administrative Code, and Section 215.26, Florida Statutes, or Section 367.071(3)\*, Florida Statutes, I hereby apply for a refund of moneys I paid into the State treasury, which are subject to refund. The following information is submitted to substantiate the claim.

Name: Rose, Sundstrom & Bentley, LLP FEIN or SS No 59-2783536

Address: 2548 Blairstone Pines Drive, Tallahassee, FL 32301

Amount: \$3,000.00 Date Paid June 24, 2003

Reason for Claim: The payment is the filing fee for Park Manor Waterworks, Inc.'s application for transfer of water and wastewater facilities to Orange County, and request for cancellation of Certificate Nos. 15-W and 76-S. Pursuant to §367.071(3), FS, no filing fee is required when the transfer of facilities is to a governmental authority.

CERTIFIED TRUE AND CORRECT this 3<sup>rd</sup> day of July, 2003

Signature [Handwritten Signature]

\* Must be completed if authority is other than Section 215.26, Florida Statutes.

(FOR AGENCY USE ONLY)

Agency recommends approval of the above claim and submits the following information to substantiate the claim: Amount of recommended refund \$ 3,000.00

The amount requested above was originally deposited into the State treasury as a part of the funds deposited on State Treasurer's Receipt No. 123588 dated 6/26/03

NAME OF ACCOUNT: \_\_\_\_\_

ACCOUNT CODE																											
6	1	5	0	2	5	7	3	0	0	3	6	1	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0

Statutory Authority for Collection: \_\_\_\_\_

It is requested that payment be made from the following account:

NAME OF ACCOUNT: \_\_\_\_\_

6	1	5	0	2	5	7	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	2	0	0	0	0
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CERTIFIED TRUE AND CORRECT this 8<sup>th</sup> day of July, 2003

Florida Public Service Commission  
Agency

[Handwritten Signature]  
Signature of Authorized Person

Finance & Accounting Dir.  
Title

DOCUMENT NUMBER DATE

06326 JUL 16 03

FPSC-COMMISSION CLERK

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC L
- OTH \_\_\_\_\_

**STATE OF FLORIDA**  
DEPARTMENT OF FINANCIAL SERVICES  
REMITTANCE ADVICE

4-01 238 494

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE 61-502573003-61010000-00-22002000	OLO 610000	SITE 00	DOCUMENT NUMBER D4000012544	OBJECT 8600	DATE 07/15/03	PAYMENT NO 0031445
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PAYMENT AMOUNT \$ 3,000.00
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ROSE SUNDSTROM & BENTLEY  
2548 BLAIRSTONE PINES DR  
TALLAHASSEE FL 32301

AGENCY DOCUMENT NO V000007
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PLEASE DIRECT QUESTIONS TO: (850) 413-6334, PUBLIC SERVICE COMMISSION

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
RDS071103	\$ 3,000.00

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT



FLAIR ACCOUNT CODE: 61-502573003-61010000-00-22002000  
 SWDN: D4000012544  
 ADN: V000007  
 OBJECT: 8600  
 DATE: 07/15/03  
 WARRANT NO: 63-69 0031445 630  
 OLO 610000 SITE 00 CONTACT (850) 413-6334 FOR PAYMENT QUESTIONS

**STATE OF FLORIDA**  
DEPARTMENT OF FINANCIAL SERVICES

VOID AFTER 12 MONTHS  
4-01 238 494

**PAY**  
THREE-THOUSAND & 00/100 DOLLARS

AMOUNT

\$\*\*\*\*\*3,000.00

TO THE ORDER OF:

ROSE SUNDSTROM & BENTLEY  
2548 BLAIRSTONE PINES DR  
TALLAHASSEE FL 32301

VENDOR ID NUMBER

EXPENSE WARRANT  
TO: DIVISION OF TREASURY  
TALLAHASSEE

*Tom Jolley*  
CHIEF FINANCIAL OFFICER