STATE OF FLORIDA
OFFICE OF THE COMPTROLLER
APPLICATION FOR REFUND

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030533-7Z

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	OFFICE OF THE COMPTROLLER APPLICATION FOR REFUND
	Section 215.26, Florida Statutes, states in part: "Applications for refunds as provided in this section 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 <u>367.071(3)</u> *, 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: The Regnum Group, Inc. FEIN or SS No 65-100 7821
	Address: <u>8181 NW 36th Street, Suite 4, Miami, FL 33166-6628</u>
	Amount: <u>\$250.00</u> Date Paid <u>June 7, 2003</u>
	Reason for Claim: <u>The payment is the filing fee for Saluda Networks Incorporated's registration as</u> an intrastate interexchange telecommunications company. <u>Pursuant to the Tele-Competition</u> <u>Innovation and Infrastructure Enhancement Act, which took effect on May 23, 2003, no filing fee is</u> <u>required when an IXC company registers with the Public Service Commission.</u>
	CERTIFIED TRUE AND CORRECT this 18 day of <u>AVGUST</u> , 20 <u>03</u> Signature
	* Must be completed if authority is other than Section 215.26, Florida Statutes. ************************************
	Agency recommends approval of the above claim and submits the following information to substantiate the claim: Amount of recommended refund \$_250.00
	The amount requested above was originally deposited into the State treasury as a part of the funds deposited on State Treasurer's Receipt No
	NAME OF ACCOUNT:
	ACCOUNT CODE 6 150257300361010000000000000000
	Statutory Authority for Collection:
	NAME OF ACCOUNT:
AUS	ACCOUNT CODE
	CERTIFIED TRUE AND CORRECT this 21^{57} day of $August$, 2003
ECR GCL OPC MMS SEC	Florida Public Service Commission Agency Finance & Act. Dic.
OTH	Title DOCUMENT NUMBER-DATE
	Form DBF-AA-4 07946 AUG 26 8
	REV 10/14/1999 FPSC-COMMUSSION CLERK

DEPARTMENT OF FINANCIAL SERVICES						4-01 485 867	
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FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NC	
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					PAYMENT \$ 2 DO NO	50.00	
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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

INVOICE			
NUMBER	AMOUNT		
REG082103	\$	250.00	

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

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	OLO 610000 SITE 00 CONTACT (850) 413	-6334 FOR PAYMENT QUES	TIONS VOID AFTER 12 MONTHS
		FLORIDA	4-U1 485 867
PA	Y DEPARTMENT OF FI	NANCIAL SERVICES	AMOUNT
TWO-HUNDRE	D-FIFTY & OO/100 DOLLARS	•	\$******250.00
TO THE ORDER		VENDOR I	
OF:		VENDOR	TO: DIVISION OF TREASURY
		-	TALLAHASSEE
	HE REGNUM GROUP INC 181 NW 36TH ST STE 4) Ole le
M	IAMI FL 33166-6628		can Xard -
	,		CHIEF FINANCIAL OFFICER
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