

STATE OF FLORIDA  
OFFICE OF THE COMPTROLLER  
APPLICATION FOR REFUND

ORIGINAL

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.

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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: Telecom Professionals, Inc. FEIN or SS No 73-1507164

Address: 2912 Lakeside Dr., #100, Oklahoma City, OK 73120

Amount: \$250.00 Date Paid June 23, 2003

Reason for Claim: The payment is the filing fee for Red River Networks LLC's registration as an intrastate interexchange telecommunications company. Pursuant to the Tele-Competition Innovation and Infrastructure Enhancement Act, which took effect on May 23, 2003, no filing fee is required when an IXC company registers with the Public Service Commission.

CERTIFIED TRUE AND CORRECT this 26 day of August, 2003

Signature Judith A. [Signature]

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

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(FOR AGENCY USE ONLY)

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. 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	1	0	0	0	0

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

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

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	2	2	0	0	2	0	0

CERTIFIED TRUE AND CORRECT this 20 day of September, 2003

Florida Public Service Commission  
Agency

[Signature]  
Signature of Authorized Person

Finance & Acct. Dir.  
Title

DOCUMENT NUMBER-DATE

08509 SEP-9 8

FPSC-COMMISSION CLERK

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

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

4-01 569 156

THIS IS NOT A PAYMENT DEVICE

FLAIR ACCOUNT CODE 61-502573003-61010000-00-22002000	OLO 610000	SITE 00	DOCUMENT NUMBER D4000117178	OBJECT 8600	DATE 09/05/03	PAYMENT NO 0322831
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PAYMENT AMOUNT  
\$ 250.00

**DO NOT CASH**

AGENCY DOCUMENT NO  
V000207

TELECOM PROFESSIONALS, INC  
 2912 LAKESIDE DR #100  
 OKLAHOMA CITY OK 73120

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
TELO90403	\$ 250.00

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



FLAIR ACCOUNT CODE 61-502573003-61010000-00-22002000 SWDN D4000117178 ADN V000207 OBJECT 8600 DATE 09/05/03 WARRANT NO 0322831 63-69 630

OLO 610000 SITE 00 CONTACT (850) 413-6334 FOR PAYMENT QUESTIONS VOID AFTER 12 MONTHS

**STATE OF FLORIDA**  
 DEPARTMENT OF FINANCIAL SERVICES


4-01 569 156

**PAY**  
 TWO-HUNDRED-FIFTY & 00/100 DOLLARS

AMOUNT  
 \$\*\*\*\*\*250.00

TO THE ORDER OF:

TELECOM PROFESSIONALS, INC  
 2912 LAKESIDE DR #100  
 OKLAHOMA CITY OK 73120

EXPENSE WARRANT  
 VENDOR ID NUMBER  
 TO: DIVISION OF TREASURY  
 TALLAHASSEE  
  
 CHIEF FINANCIAL OFFICER