5 40 FEB 2 3 2005



050129-TC \$ 103.00 TOTAL 2005 TC 406 2-12-04

February 8, 2005

Florida Public Service Commission 2540 Shummard Oak Blvd. Tallahassee, FL 32399-0850

CK# 003006 CK \$ 50.00 212-04

RE: Payment and Cancellation of Pay Phone Service

Dear Ms. Isler,

As discussed, I have enclosed a check in the amount of \$103.00 for the years 2004/2005 Assessment Fee. You explained to me that due to the past due date of January 31, 2005 we would have to pay for the year 2005.

Please cancel the Pay Phone Service effective immediately.

ed Mewmass

If you have any questions, please feel free to contact me directly. I appreciate your help in this matter.

Sincerely,

Mary Newman Accounts Payable

Enclosure (1)

CMP COM

CTR ____

ECR ____

GCL ____

OPC ____

MMS ____

RCA ____

SCR

SEC

OTH

02 LEB SI WW 8: 12

DISTRIBUTION CENTER

DOCUMENT NUMBER - DATE

01832 FEB 22 8