

March 21, 2005

224 Express, Inc.,
FIN 59-3646886
116 College Drive
Orange Park, FL 32065
(904) 298-3422

COMMISSION
CLERK

05 APR -4 AM 11:12

RECEIVED-FPSC

State of Florida
Public Service Commission
Division of the Commission Clerk and
Administrative Services
2540 Shumard Oak Blvd
Tallahassee, FL 32399

To Whom It May Concern:

We had been informed by your office that during the past several years 224 Express, Inc., (TG807-01-0-R) had over paid the State of Florida the total of \$ 300,98 while filing the PSC/CMP-26 form. Your office also told us that our company is entitled to the refunds.

You Iv
Secretary

[Handwritten signature] 03/29/05

- CMP 1
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

05 APR -4 AM 8:56
DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE
03279 APR-4 05
FPSC-COMMISSION CLERK

TG807-01-0 R
224 EXPRESS, INC
116 COLLEGE DRIVE
ORANGE PARK FL 32065-7606

check # 5754

* IN 2001 I collected \$245.00 x 15% = \$36.75 I paid on 01.07.02
↳ should be \$245.00 x .15% = 37¢ OVER paid \$36.38

check # 687

* IN 2002 I collected \$536.50 x 15% = \$80.48 I paid on 01.13.03
↳ should be \$536.50 x .15% = 81¢ OVER paid \$79.67

check # 1522

* IN 2003 I collected \$682.00 x 15% = \$102.30 I paid on 01.26.04
↳ should be \$682.00 x .15% = \$1.03 OVER paid \$101.27

check # 1229

* IN 2004 I collected \$536.50 x 15% = \$80.48 I paid on 01.25.05
↳ should be \$536.50 x .15% = 85¢ OVER paid \$83.66

+ \$36.38
+ \$79.67
+ \$101.27
+ \$83.66

\$300.98