

5-24-91
DOCKET
910357

HELLO!

ORIGINAL
FILE COPY

THE REASON FOR THIS
LETTER IS TO RESPONSE AND
ATTEMPT TO PERSUADE THE COMMISSION
THAT I (SUNSHINE SHELL) DID FILE
MY YEARLEY SERVICE REPORT
AS REQUIRE BY THE COMMISSION
ON 12-17-90 THE FACT OF
THE MATTER IS THAT I MAIL
THE REPORT ALONG WITH MY
REQUIRE \$25 ANNUAL FEE.

I ATTACHED COPY OF THE
MONEY ORDER THAT I
SENT AT THE TIME. IT
IS CLEAR TO ME THAT THE

DOCUMENT NUMBER-DATE

05341 MAY 28 1991

100-RECORDS/REPORTING

LETTER WAS LOST IN MAIL!

I WOULD LIKE YOU TO LOOK

INTO THIS MATTER AND

PLEASE NOT TO FINE MY

COMPANY

THANKS!



PRESIDENT

SUN SHINE SHELL

TravelersExpress



Money Order

310 8711 641

TRAVELERS EXPRESS COMPANY INC. - DRAWER
P. O. BOX 9478, MINNEAPOLIS, MN 55480

DATE 12-17-91

NO THE NUMBER OF PUBLIC SERVICE COMMISSION

AMOUNT TRAVELERS 25 00 00 DOLLARS

SIGNATURE [Signature] ADDRESS 880 W. SULLY AVE FT 1000

