



May 18, 2007
Via Overnight Delivery

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Ms. Colleen M. Dale, Chief Regulatory Law Judge
Missouri Public Service Commission
Office of the Public Counsel
200 Madison Street, Suite 100
Jefferson City, MO 65101

RE: **AmeriVision Communications, Inc. d/b/a Affinity 4**
Case No. XN-2007-0425

Dear Ms. Dale:

Enclosed for filing is a copy of the customer notice provided by AmeriVision Communications, Inc. for the addition of the fictitious name of Affinity 4.

This notice is being provided based upon a request by Ms. Lisa Mahaney on May 17, 2007.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed stamped envelope provided for this purpose.

Any questions you may have regarding this filing may be directed to me at 407-740-3001 or via email to tforte@tminc.com.

Thank you for your assistance in this matter.

Sincerely,

Thomas M. Forte
Consultant to AmeriVision Communications, Inc.

cc: Kelly Franks – AmeriVision
file: AmeriVision – MO
tms: MOo0702a



1711 S Muskogee Ave
Tahlequah, OK 74464



Pay your bill online at <http://www.affinity4.com>

For customer service inquiries, address or
phone number changes or additions,
please call 1-800-800-7550
7 AM to 11 PM CST/CDT Monday through Saturday

Affinity 4 is a registered service mark of AmeriVision Communications Inc.

Special Message

LifeLine Communications is now Affinity 4 - One call has never made such a
difference.... Stay tuned for more information, or go to www.affinity4.com.

Payment Coupon

To ensure proper credit:

1. Write the following number on your check or money order
2. Make checks payable to AmeriVision Communications, Inc
3. For credit card or checking account payments, see back of payment coupon.
4. Enclose check or money order with payment coupon in the return envelope supplied.
5. Please DO NOT send CASH!

Customer Number
Invoice Number
Invoice Date

Account Summary

Page 1 of 3

Account Information

Customer Number
Invoice Number
Invoice Date
DUE UPON RECEIPT

Online Bills

Activation Code

Previous

Previous Balance
Payment Received
Adjustments
Balance Forward

Current Charges

Long Distance (05/13/2005 - 06/12/2005)
Taxes

Subtotal of Invoice Charges

Amount Due

******TOTAL BALANCE NOW DUE:**

Payment Due Date

DUE UPON RECEIPT

Amount Due

******TOTAL BALANCE NOW DUE:**

Amount Enclosed



AMERIVISION COMMUNICATIONS INC
PO BOX 21819
TULSA OK 74121-1819