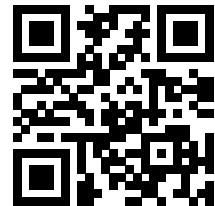


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<i>Didn't See It The first Time Around?</i> Your account is now seriously past due. We have sent you numerous payment requests and still have not received your past due payment in the amount of (\$475.52).	
Please remit (\$410) from invoice # (323) within three days or your account will be closed, any outstanding orders will be cancelled, and this matter will be referred to a collection agency. PLEASE RESOLVE THIS MATTER IMMEDIATELY IN ORDER TO PREVENT FURTHER PURSUIT OF FUNDS AND INTEREST. THANK YOU.	
Page 1 of 2	
Account No. 002134 Billing Date February 01	
Previous Activity Previous Balance \$358.38 Payments \$58.38 Balance Forward \$300	
Now Activity Packaged Services \$99.99 Video \$18.97 Tel \$12.14 Internet \$8.98 Tax \$5.41 Total Due \$675.49	
Total Due By Mar 15	
<i>Please detach and enclose the section below with your payment. Please write your account number on the check!</i>	
Account No. 17365 Payment Due: \$145.32 Total Due: \$675.49	
Amount Enclosed _____ Make Check Payable to: WestCoastCable	
Thank You! 	



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