

NO 98 000 A-SP  
DIV OF RECORD

ORIGINAL

SIR

1997 = 352 694 4115  
WAS UNITED PHONE CO I HAD THIS  
NUMBER PUT ON VACATION FOR THE  
SUMMER PAID ABOUT HALF PRICE FOR  
RESERVING THE NUMBER I HAD ABOUT  
5 YS-

NOW SPRINT OWEN THE PHONE CO  
I CALLED THE BUSINESS OFFICE  
JUNE 25 - 1998 & ASK THEM TO PUT  
MY NUMBER AGAIN ON VACATION FOR THE  
SUMMER AS OF JULY 1 - 1998

THEY CUT THE PHONE OFF AUG 1 PAID  
11.07 NOW THIS BILL CAME 18.83  
& THE PHONE HAS BEEN CUT OFF  
JULY & AUG. WHY ?

Carlton Collins

525 SHULER RD LOT 40

BRYSON CITY NC 28713

PHONE 828 488 4463

ACK \_\_\_\_\_  
AFA | \_\_\_\_\_  
APP \_\_\_\_\_  
CAF | \_\_\_\_\_  
CMU | \_\_\_\_\_  
CTR \_\_\_\_\_  
EAG \_\_\_\_\_  
LEG | \_\_\_\_\_  
LIN \_\_\_\_\_  
OPC \_\_\_\_\_  
RCH | \_\_\_\_\_  
SEC | \_\_\_\_\_  
WAS \_\_\_\_\_  
OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

09153 AUG 24 88

FPSC-RECORDS/REPORTING

RETURN TOP HALF WITH PAYMENT



P.O. BOX 370  
FORT MYERS, FL 33902-0370

352-694-4115 (001)  
AUGUST 07, 1998

TOTAL AMOUNT DUE BY AUG. 28, 1998 **18.83** AMOUNT PAID \_\_\_\_\_  
PAY BEFORE SEP 01 TO AVOID A LATE CHARGE OF .50

MAKE CHECKS PAYABLE TO:



SPRINT  
P. O. BOX 30784  
TAMPA, FL 33630-3784

CARLTON F COLLIS  
28 NWE 28TH AV  
OCALA, FL 34470-1267



Check Here for Address Change   
See Reverse Side

39123526944115001082698000018830000188309270807981103

0927  
R



LOCAL COMMUNICATIONS

PAGE 1  
352-694-4115 (001)  
AUGUST 07, 1998

BUSINESS OFFICE NO. 1-800-339-1811  
PREVIOUS BALANCE IF ANY IS PAST DUE. PLEASE PAY IMMEDIATELY.

PREVIOUS CHARGES	PAYMENTS RECEIVED	ADJUSTMENTS	PAST DUE BALANCE	CURRENT CHARGES	PAYMENT DUE BY
11.07	11.07	.00	.00	18.83	AUG. 26, 1998

**TOTAL AMOUNT DUE 18.83**

CARRIER SUMMARY

CARRIER  
SPRINT LOCAL COMMUNICATIONS  
AT&T

ADJUSTMENTS  
.00  
.00  
.00

CURRENT CHARGES  
13.71  
5.12  
18.83

TOTALS

OUR RECORDS INDICATE YOUR LOCAL TOLL CARRIER IS SPRINT

SPRINT



Printed on Recycled Paper

CONTINUED ON BACK OF THIS PAGE THANK YOU FOR YOUR PROMPT PAYMENT