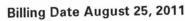
Advertising Statement





Account Number 9588895390-00000

For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm.

Page 1 of 1

CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SE **CLEVELAND TN 37323 9420**

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		s	1,702.00
Payments Applied - Thank You	ıl	\$	1,688.00 CR
Past Due Balance		\$	14.00
Current Charges (includes ** New Advertising)		\$	846.41
Minimum Amount Due	>>>>>>	\$	860.41
Minimu	m Amount Due in Fu	II By >>> S	SEP. 14, 2011

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Pavme	nts Applied		.	1,688.00 CR
Payment	8/1/11 - check	1875	\$	844.00 CR
Payment	8/22/11 - check	2027	\$	844.00 CR

11 . 11 1 400 007 7500			
CHATTANOOGA, TN Directory 07/11	\$ 707.55	** N	ew
Explanation of Current Charges	\$ 846.4	1	

Listed Number 423-667-7569

Other Charges and Credits

Late Payment Interest Charges

Listed Number 423-667-7569	
CHATTANOOGA INTERNET, TN	\$ 69.00
Listed Number 423-667-7569	

	irecto		

CHATTANOOGA COMPANION, TN Directory 07/11

CHATTANOOGA, TN Directory 07/11	S	20,375.40
Incentive	\$	11,884.80 CR
Advertising Amount Owed	\$	8,490.60

Advertising Amount Owed	\$	837.00
Incentive	\$	1,156.20 CR
CHATTANOOGA COMPANION, TN Directory 07/11	\$	1,993.20
** New Directory Advertising Details	s - Con	

Important Information About Your Account

This statement reflects the current amount due on your account but may not include future months' contracted charges. If you would like details about your future contracted amounts or would like to pay your account in full, please contact our Customer Service Center at 1-800-479-2977. Thank you.

DEVICE FOR THE DEAF TDD# 1-800-682-2355

Please note, a \$25.00 charge applies to returned checks.

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Advertising News

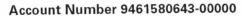
69.75 ** New

0.11 0.11 Visit adsolutions.att.com. Register, view your advertising, pay your bill, and more.

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Advertising Statement
Billing Date January 11, 2011
>>> Due Date January 31, 2011 <<<



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Advertising News

bill, and more.

Page 1 of 1

BRANDON TANKERSLEY CLEVELAND M 318 FARMWAY DR SE CLEVELAND TN 37323 9420



Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	243.85
Payments Applied - Thank You!		S	243.85 CR
Balance Forward		s	0.00
Current Charges		S	243.85
Minimum Amount Due	>>>>>	\$	243.85

Payme	nts Applied		S	243.85 CR
Payment	1/4/11 - check	1885	S	243.85 CR

Listed Number 423-728-4313

Important Information About Your Account

If you would like to pay your account in full, the Total Amount Owed as of this date is listed below for the life of each directory advertising product you have purchased. This total also includes Internet charges owed, but does not include contracted Internet amounts not yet billed. For questions about this total, please contact our Customer Service Center at 1-800-479-2977. Thank you.

CLEVELAND, TN Directory 08/10	S	1,950.80
Total Balance	S	1,950.80

NOTE: The amounts above are net of incentives, adjustments, & advance payments.

DEVICE FOR THE DEAF TDD# 1-800-682-2355

Please note, a \$25.00 charge applies to returned checks.

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vice Center toll free at 1-800-479-2977. Thank you for choosing AT&T

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Advertising Statement Billing Date October 11, 2011

>>> Due Date October 31, 2011 <<< Account Number 9461580643-00000

For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm.

Page 1 of 1

BRANDON TANKERSLEY CLEVELAND M 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		s	204.50
Payments Applied - Thank You!		\$	204.50 CF
Balance Forward		s	0.00
Current Charges		S	204.50
Minimum Amount Due	>>>>>	\$	204.50
Minimum	Amount Due in Fi	ull By >>> 0	CT. 31, 2011

******		BILLING DETAILS	******	*******
Payme	nts Applied		S	204.50 CR
Payment	9/27/11 - check	2068	S	204.50 CR

Explanation of Current Charges	\$	204.50
CLEVELAND, TN Directory 08/11	S	204.50

Listed Number 423-728-4313

Important Information About Your Account

This statement reflects the current amount due on your account but may not include future months' contracted charges. If you would like details about your future contracted amounts or would like to pay your account in full, please contact our Customer Service Center at 1-800-479-2977. Thank you.

DEVICE FOR THE DEAF TDD# 1-800-682-2355

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Advertising Statement

Billing Date February 25, 2011 >>> Due Date March 17, 2011 <<<

Account Number 9588895390-00000

Page 1 of 1

CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SE **CLEVELAND TN 37323 9420**



For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm.

3ill-At-A-Glance	Details follo	w this	section
Previous Bill Amount		\$	1,709.05
Payments Applied - Thank You!		\$	844.00 CR
Past Due Balance		s	865.05
Current Charges		s	851.11
Minimum Amount Due	>>>>>	\$	1,716.16

Payment	1/27/11 - check	1914	\$ 844.00 CR
			OF4 44
Explana	ation of Currer	nt Charges	\$ 851.11

Listed Number 423-667-7569

CHATTANOOGA COMPANION, TN Directory 07/10	\$ 68.65
Listed Number 423-667-7569	
CHATTANOOGA INTERNET, TN	\$ 69.00
Listed Number 423-667-7569	

Other Charges and Credits	\$ 7.11
Late Payment Interest Charges	\$ 7.11

Important Information About Your Account

If you would like to pay your account in full, the Total Amount Owed as of this date is listed below for the life of each directory advertising product you have purchased. This total also includes Internet charges owed, but does not include contracted Internet amounts not yet billed. For questions about this total, please contact our Customer Service Center at 1-800-479-2977 . Thank you.

CHATTANOOGA, TN Directory 07/10	\$ 4,956.17	
CHATTANOOGA COMPANION, TN Directory 07/10	\$ 481.69	

CHATTANOOGA INTERNET, TN	\$ 139.14
Other Charges and Credits	\$ 14.16

NOTE: The amounts above are net of incentives, adjustments, & advance payments.

DEVICE FOR THE DEAF TDD# 1-800-682-2355

Please note, a \$25.00 charge applies to returned checks.

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A I & I Advertising Solutions

Advertising Statement
Billing Date May 11, 2011
>>> Due Date May 31, 2011 <<<



For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm.

Page 1 of 1

BRANDON TANKERSLEY CLEVELAND M 318 FARMWAY DR SE CLEVELAND TN 37323 9420

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the Real next
The Real Pages

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	243.85
Payments Applied - Thank You		\$	243.85 CR
Balance Forward		\$	0.00
Current Charges		\$	243.85
Minimum Amount Due	>>>>>>	\$	243.85
Minimum	n Amount Due in F	ull By >>> N	1AY. 31, 2011

Paymen	ts Applied		s	243.85 CR
Payment	5/2/11 - check	1977	\$	243.85 CR

Listed Number 423-728-4313

Important Information About Your Account

This statement reflects the current amount due on your account but may not include future months' contracted charges. If you would like details about your future contracted amounts or would like to pay your account in full, please contact our Customer Service Center at 1-800-479-2977. Thank you.

DEVICE FOR THE DEAF TDD# 1-800-682-2355

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Advertising Statement Billing Date December 25, 2011 >>> Due Date January 14, 2012 <<<

Account Number 9588895390-00000

For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm.

Page 1 of 1

CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details follow th	nis sect	ion
Previous Bill Amount	\$	1,	954.68
Payments Applied - Thank You!	\$	1,	,954.34 CR
Past Due Balance	s		0.34
Current Charges	\$		969.30
Minimum Amount Due	\$>>>>>>		969.64

*	RII	LING	DET	All	S	

Payme	nts Applied		S	1,954.34 CR
Payment	11/29/11 - check	2120	\$	977.34 CR
Payment	12/13/11 - check	2144	\$	977.00 CR

Lists J Number 422 667 7560		
ATHENS, TN Directory 08/11	\$	123.00
Explanation of Current Charge	s \$	969,30

Listed Number 423-667-7569

CHATTANOOGA, TN Directory 07/11	\$	707.55
---------------------------------	----	--------

Listed Number 423-667-7569

CHATTANOOGA COMPANION, TN Directory 07/11	\$ 69.75

Listed Number 423-667-7569

CHATTANOOGA INTERNET, TN	\$ 69.00

Listed Number 423-667-7569

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Important Information About Your Account - Continued

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Advertising News

Visit adsolutions.att.com. Register, view your advertising, pay your bill, and more.

Our offices will be closed December 26 to January 2. You can view and pay your bill online at adsolutions.att.com during this time. If you are not already a registered user, be sure to register on adsolutions.att.com as soon as possible to take advantage of this option for managing your account.

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Advertising Statement Billing Date December 11, 2011 >>> Due Date December 31, 2011 <<<

Account Number 9461580643-00000

For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm.

Page 1 of 1

BRANDON TANKERSLEY CLEVELAND M 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance Det	ails follow this	section
Previous Bill Amount	\$	204.50
Payments Applied - Thank You!	\$	204.50 CR
Balance Forward	s	0.00
Current Charges	\$	204.50

>>>>>	\$	204.50
	>>>>>	»>>>>>> \$

Minimum Amount Due in Full By >>> DEC. 31, 2011

******** BILLING DETAILS ********************

Paymei	nts Applied		\$ 204.50 CR	
Payment	12/5/11 - check	2136	\$ 204.50 CR	

CLEVELAND, TN Directory 08/11	\$ 204.50	
Explanation of Current Charges	\$ 204.50	

Listed Number 423-728-4313

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DEVICE FOR THE DEAF TDD# 1-800-682-2355

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