



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.

CHATTANOOGA MOVING COMPANY
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance Details follow this section

Previous Bill Amount	\$	1,702.00
Payments Applied - Thank You!	\$	1,688.00 CR
Past Due Balance	\$	14.00
Current Charges (includes ** New Advertising)	\$	846.41
Minimum Amount Due	\$	860.41

Minimum Amount Due in Full By >>> SEP. 14, 2011

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

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

Explanation of Current Charges	\$	846.41
CHATTANOOGA, TN Directory 07/11	\$	707.55 ** New
Listed Number 423-667-7569		

CHATTANOOGA COMPANION, TN Directory 07/11	\$	69.75 ** New
Listed Number 423-667-7569		

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

Other Charges and Credits	\$	0.11
Late Payment Interest Charges	\$	0.11

**** New Directory Advertising Details**

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

**** New Directory Advertising Details - Continued**

CHATTANOOGA COMPANION, TN Directory 07/11	\$	1,993.20
Incentive	\$	1,156.20 CR
Advertising Amount Owed	\$	837.00

Important Information About Your Account

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

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

Are you tired of writing monthly checks? To save you time, we can automatically generate a monthly debit to your bank account or a monthly charge to your credit card. Enrollment is as easy as visiting adsolutions.att.com or calling our Customer Service Center toll free at 1-800-479-2977. Thank you for choosing AT&T Advertising Solutions for your advertising needs.

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BRANDON TANKERSLEY CLEVELAND, OH
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details follow this section	
Previous Bill Amount	\$	243.85
Payments Applied - Thank You!	\$	243.85 CR
Balance Forward	\$	0.00
Current Charges	\$	243.85
Minimum Amount Due	>>>>>>>>	\$ 243.85
Minimum Amount Due in Full By >>> JAN. 31, 2011		

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

Payments Applied	\$	243.85 CR
Payment 1/4/11 - check 1885	\$	243.85 CR

Explanation of Current Charges	\$	243.85
CLEVELAND, TN Directory 08/10	\$	243.85
Listed Number 423-728-4313		

800 838 6911

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	\$	1,950.80
Total Balance	\$	1,950.80

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

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

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for your advertising needs.



Advertising Statement
 Billing Date October 11, 2011
 >>> Due Date October 31, 2011 <<<
 Account Number 9461580643-00000

BRANDON TANKERSLEY CLEVELAND M
 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.

Bill-At-A-Glance

Details follow this section

Previous Bill Amount	\$	204.50
Payments Applied - Thank You!	\$	204.50 CR
Balance Forward	\$	0.00
Current Charges	\$	204.50

Minimum Amount Due >>>>>>>>>> \$ 204.50

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

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

Payments Applied	\$	204.50 CR
Payment 9/27/11 - check 2068	\$	204.50 CR

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

Listed Number 423-728-4313

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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

*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.*

CHATTANOOGA MOVING COMPANY
318 FARMWAY DR SE
CLEVELAND TN 37323 9420



*The Real
Yellow Pages*

Bill-At-A-Glance	Details follow this section	
Previous Bill Amount	\$	1,709.05
Payments Applied - Thank You!	\$	844.00 CR
Past Due Balance	\$	865.05
Current Charges	\$	851.11
Minimum Amount Due >>>>>>>>>	\$	1,716.16
Minimum Amount Due in Full By >>> MAR. 17, 2011		

Important Information About Your Account - Continued		
CHATTANOOGA INTERNET, TN	\$	139.14
Other Charges and Credits	\$	14.16
Total Balance	\$	5,591.16

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

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

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

Payments Applied	\$	844.00 CR
Payment 1/27/11 - check 1914	\$	844.00 CR

Explanation of Current Charges	\$	851.11
CHATTANOOGA, TN Directory 07/10	\$	706.35
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

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899-2465

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



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.

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

Bill-At-A-Glance **Details follow this section**

Previous Bill Amount	\$	243.85
Payments Applied - Thank You!	\$	243.85 CR
Balance Forward	\$	0.00
Current Charges	\$	243.85

Minimum Amount Due	>>>>>>>>	\$	243.85
Minimum Amount Due in Full By >>> MAY. 31, 2011			

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

Payments Applied	\$	243.85 CR
Payment 5/2/11 - check 1977	\$	243.85 CR

Explanation of Current Charges	\$	243.85
CLEVELAND, TN Directory 08/10	\$	243.85

Listed Number 423-728-4313

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

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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.



CHATTANOOGA MOVING COMPANY
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details follow this section	
Previous Bill Amount	\$	1,954.68
Payments Applied - Thank You!	\$	1,954.34 CR
Past Due Balance	\$	0.34
Current Charges	\$	969.30
Minimum Amount Due	>>>>>>>>>>	\$ 969.64
Minimum Amount Due in Full By >>> JAN. 14, 2012		

Important Information About Your Account - Continued

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

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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.

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

Payments Applied	\$	1,954.34 CR
Payment 11/29/11 - check 2120	\$	977.34 CR
Payment 12/13/11 - check 2144	\$	977.00 CR
Explanation of Current Charges	\$	969.30
ATHENS, TN Directory 08/11	\$	123.00
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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Advertising Statement
 Billing Date December 11, 2011
 >>> Due Date December 31, 2011 <<<
 Account Number 9461580643-00000

BRANDON TANKERSLEY CLEVELAND M
 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.

Bill-At-A-Glance	Details follow this section	
Previous Bill Amount	\$	204.50
Payments Applied - Thank You!	\$	204.50 CR
Balance Forward	\$	0.00
Current Charges	\$	204.50
Minimum Amount Due	>>>>>>>>	\$ 204.50
Minimum Amount Due in Full By >>> DEC. 31, 2011		

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

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

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

Listed Number 423-728-4313

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