



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
<b>Past Due Balance</b>	<b>\$</b>	<b>0.34</b>
Current Charges	\$	969.30

**Minimum Amount Due**      >>>>>>>>>>      \$      969.64

**Minimum Amount Due in Full By >>> JAN. 14, 2012**

\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Payments Applied</b>	\$	<b>1,954.34 CR</b>
Payment    11/29/11 - check    2120	\$	977.34 CR
Payment    12/13/11 - check    2144	\$	977.00 CR

**Explanation of Current Charges**      \$      **969.30**

<b>ATHENS, TN Directory 08/11</b>	\$	<b>123.00</b>
Listed Number 423-667-7569		
<b>CHATTANOOGA, TN Directory 07/11</b>	\$	<b>707.55</b>
Listed Number 423-667-7569		
<b>CHATTANOOGA COMPANION, TN Directory 07/11</b>	\$	<b>69.75</b>
Listed Number 423-667-7569		
<b>CHATTANOOGA INTERNET, TN</b>	\$	<b>69.00</b>
Listed Number 423-667-7569		

**Important Information About Your Account - Continued**

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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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 January 11, 2012**  
 >>> **Due Date January 31, 2012** <<<  
**Account Number 9461580643-00000**

Page 1 of 1

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	
<b>Previous Bill Amount</b>	\$	204.50
Payments Applied	\$	0.00
<b>Past Due Balance</b>	\$	204.50
Current Charges	\$	206.20
<hr/>		
<b>Minimum Amount Due</b>	>>>>>>>>>	\$ 410.70
<b>Minimum Amount Due in Full By &gt;&gt;&gt; JAN. 31, 2012</b>		

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Explanation of Current Charges</b>	\$	<b>206.20</b>
CLEVELAND, TN Directory 08/11	\$	204.50
Listed Number 423-728-4313		
<hr/>		
<b>Other Charges and Credits</b>	\$	<b>1.70</b>
Late Payment Interest Charges	\$	1.70

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

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We are concerned that your account is overdue. Please contact us at 1-800-479-2977 with any questions about your account or to pay by phone. If you have already paid current, please accept our thanks and disregard this notice.



Advertising Statement  
 Billing Date January 25, 2012  
 >>> Due Date February 14, 2012 <<<  
 Account Number 9588895390-00000

Page 1 of 1

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

<b>Previous Bill Amount</b>	\$	<b>969.64</b>
Payments Applied - Thank You!	\$	962.64 CR
<b>Past Due Balance</b>	\$	<b>7.00</b>
Current Charges	\$	969.32
<b>Minimum Amount Due</b>	>>>>>>>>>>	\$ <b>976.32</b>
<b>Minimum Amount Due in Full By &gt;&gt;&gt; FEB. 14, 2012</b>		

**Important Information About Your Account - Continued**

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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BILLING DETAILS

<b>Payments Applied</b>	\$	<b>962.64 CR</b>
Payment 1/18/12 - check 2172	\$	962.64 CR

<b>Explanation of Current Charges</b>	\$	<b>969.32</b>
<b>ATHENS, TN Directory 08/11</b>	\$	<b>123.00</b>
Listed Number 423-667-7569		

<b>CHATTANOOGA, TN Directory 07/11</b>	\$	<b>707.55</b>
Listed Number 423-667-7569		

<b>CHATTANOOGA COMPANION, TN Directory 07/11</b>	\$	<b>69.75</b>
Listed Number 423-667-7569		

<b>CHATTANOOGA INTERNET, TN</b>	\$	<b>69.00</b>
Listed Number 423-667-7569		

<b>Other Charges and Credits</b>	\$	<b>0.02</b>
Late Payment Interest Charges	\$	0.02

**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



Advertising Statement  
 Billing Date February 11, 2012  
 >>> Due Date March 02, 2012 <<<  
 Account Number 9461580643-00000

Page 1 of 1

BRANDON TANKERSLEY CLEVELAND  
 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	\$	410.70
Payments Applied - Thank You!	\$	409.00 CR
Past Due Balance	\$	1.70
Current Charges	\$	204.51
<b>Minimum Amount Due</b>	<b>&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>	<b>\$ 206.21</b>
<b>Minimum Amount Due in Full By &gt;&gt;&gt; MAR. 02, 2012</b>		

**Important Information About Your Account - Continued**

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Payments Applied</b>	\$	409.00 CR
Payment 1/18/12 - check 2169	\$	204.50 CR
Payment 2/6/12 - check 2184	\$	204.50 CR
<b>Explanation of Current Charges</b>	\$	204.51
CLEVELAND, TN Directory 08/11	\$	204.50
Listed Number 423-728-4313		
<b>Other Charges and Credits</b>	\$	0.01
Late Payment Interest Charges	\$	0.01

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

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Advertising Statement  
 Billing Date February 25, 2012  
 >>> Due Date March 16, 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.

CHATTANOOGA MOVING COMPANY  
 318 FARMWAY DR SE  
 CLEVELAND TN 37323 9420

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

<b>Previous Bill Amount</b>	\$	976.32
Payments Applied - Thank You!	\$	976.32 CR
<b>Balance Forward</b>	\$	0.00
Current Charges	\$	969.30
<b>Minimum Amount Due</b>	>>>>>>>>>>	\$ 969.30

*Minimum Amount Due in Full By >>> MAR. 16, 2012*

**Important Information About Your Account - Continued**

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

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Payments Applied</b>	\$	976.32 CR
Payment    2/24/12 - check    2198	\$	976.32 CR

**Explanation of Current Charges**      \$      969.30

<b>ATHENS, TN Directory 08/11</b>	\$	123.00
Listed Number 423-667-7569		
<b>CHATTANOOGA, TN Directory 07/11</b>	\$	707.55
Listed Number 423-667-7569		
<b>CHATTANOOGA COMPANION, TN Directory 07/11</b>	\$	69.75
Listed Number 423-667-7569		
<b>CHATTANOOGA INTERNET, TN</b>	\$	69.00
Listed Number 423-667-7569		

**Important Information About Your Account**

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Advertising Statement  
 Billing Date March 11, 2012  
 >>> Due Date March 31, 2012 <<<  
 Account Number 9461580643-00000

Page 1 of 1

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	\$	206.21
Payments Applied - Thank You!	\$	206.21 CR
Balance Forward	\$	0.00
Current Charges	\$	204.50
<b>Minimum Amount Due</b>	<b>&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>	<b>\$ 204.50</b>
<b>Minimum Amount Due in Full By &gt;&gt;&gt; MAR. 31, 2012</b>		

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Payments Applied</b>	\$	<b>206.21 CR</b>
Payment 3/12/12 - check 2208	\$	206.21 CR

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

Listed Number 423-728-4313

**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.

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Advertising Statement
Billing Date April 11, 2012
>>> Due Date May 01, 2012 <<<
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

Table with 2 columns: Description and Amount. Rows include Previous Bill Amount (\$204.50), Payments Applied (\$0.00), Past Due Balance (\$204.50), Current Charges (\$205.73), and Minimum Amount Due (\$410.23).

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BILLING DETAILS

Table with 2 columns: Description and Amount. Rows include Explanation of Current Charges (\$205.73), CLEVELAND, TN Directory 08/11 (\$204.50), Other Charges and Credits (\$1.23), and Late Payment Interest Charges (\$1.23).

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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We are concerned that your account is overdue. Please contact us at 1-800-479-2977 with any questions about your account or to pay by phone. If you have already paid current, please accept our thanks and disregard this notice.



Advertising Statement  
 Billing Date April 25, 2012  
 >>> Due Date May 15, 2012 <<<<  
 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.

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

<b>Previous Bill Amount</b>	\$	<b>1,944.42</b>
Payments Applied	\$	0.00
Adjustments and Miscellaneous Charges	\$	41.40 CR
<b>Past Due Balance</b>	\$	<b>1,903.02</b>
Current Charges	\$	980.94
<hr/>		
<b>Minimum Amount Due</b> >>>>>>>>	\$	<b>2,883.96</b>
<b>Minimum Amount Due in Full By &gt;&gt;&gt; MAY. 15, 2012</b>		

**Important Information About Your Account - Continued**

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.

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.

Your account is now past due. Your immediate attention is required. Please contact us at 1-800-479-2977 to discuss payment arrangements or to pay by phone. If you have already paid current, please accept our thanks and disregard this message.

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Adjustments and Miscellaneous Charges</b>	\$	<b>41.40 CR</b>
CHATTANOOGA INTERNET, TN	\$	41.40 CR

<b>Explanation of Current Charges</b>	\$	<b>980.94</b>
<b>ATHENS, TN Directory 08/11</b>	\$	<b>123.00</b>
Listed Number 423-667-7569		

<b>CHATTANOOGA, TN Directory 07/11</b>	\$	<b>707.55</b>
Listed Number 423-667-7569		

<b>CHATTANOOGA COMPANION, TN Directory 07/11</b>	\$	<b>69.75</b>
Listed Number 423-667-7569		

<b>CHATTANOOGA INTERNET, TN</b>	\$	<b>69.00</b>
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<b>Other Charges and Credits</b>	\$	<b>11.64</b>
Late Payment Interest Charges	\$	11.64

**Important Information About Your Account**

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Advertising Statement  
 Billing Date May 11, 2012  
 >>> Due Date May 31, 2012 <<<  
 Account Number 9461580643-00000

Page 1 of 1

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	\$	410.23
Payments Applied - Thank You!	\$	409.00 CR
Past Due Balance	\$	1.23
Current Charges	\$	314.91
<b>Minimum Amount Due</b>	<b>&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>	<b>\$ 316.14</b>
<b>Minimum Amount Due in Full By &gt;&gt;&gt; MAY. 31, 2012</b>		

**Important Information About Your Account - Continued**

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

Payments Applied	\$	409.00 CR
Payment 4/20/12 - check 2227	\$	204.50 CR
Payment 5/2/12 - check 2239	\$	204.50 CR

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Explanation of Current Charges	\$	314.91
<b>CHATTANOOGA INTERNET, TN</b>	\$	<b>110.40</b>

Listed Number 423-667-7569

<b>CLEVELAND, TN Directory 08/11</b>	\$	<b>204.50</b>
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Listed Number 423-728-4313

<b>Other Charges and Credits</b>	\$	<b>0.01</b>
Late Payment Interest Charges	\$	0.01

**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

# AT&T Advertising Solutions

Advertising Statement

Billing Date May 25, 2012

>>> Due Date June 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.

DIV pp1/4, Issue 1, Advertising Yellow Pages, 2012

Page 1 of 1

CHATTANOOGA MOVING COMPANY  
318 FARMWAY DR SE  
CLEVELAND TN 37323 9420



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

<b>Previous Bill Amount</b>	\$	2,883.96
Payments Applied - Thank You!	\$	2,200.00 CR
<b>Past Due Balance</b>	\$	683.96
Current Charges	\$	904.40
<b>Minimum Amount Due</b>	>>>>>>>>>>	\$ 1,588.36
<b>Minimum Amount Due in Full By &gt;&gt;&gt; JUN. 14, 2012</b>		

### \*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Payments Applied</b>	\$	2,200.00 CR
Payment 5/25/12 - check 2247	\$	2,200.00 CR

<b>Explanation of Current Charges</b>	\$	904.40
<b>ATHENS, TN Directory 08/11</b>	\$	123.00
Listed Number 423-667-7569		
<b>CHATTANOOGA, TN Directory 07/11</b>	\$	707.55
Listed Number 423-667-7569		
<b>CHATTANOOGA COMPANION, TN Directory 07/11</b>	\$	69.75
Listed Number 423-667-7569		
<b>Other Charges and Credits</b>	\$	4.10
Late Payment Interest Charges	\$	4.10

## Important Information About Your Account - Continued

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

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Advertising Statement  
 Billing Date June 25, 2012  
 >>> Due Date July 15, 2012 <<<  
 Account Number 9588895390-00000

Page 1 of 1

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	\$	1,588.36
Payments Applied - Thank You!	\$	1,588.36 CR
Balance Forward	\$	0.00
Current Charges	\$	900.30
<b>Minimum Amount Due</b>	<b>&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>	<b>\$ 900.30</b>
<b>Minimum Amount Due in Full By &gt;&gt;&gt; JUL. 15, 2012</b>		

**Important Information About Your Account - Continued**

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\*\*\*\*\* BILLING DETAILS \*\*\*\*\*

<b>Payments Applied</b>	\$	1,588.36 CR
Payment 6/7/12 - check 2262	\$	1,588.36 CR

**Explanation of Current Charges** \$ 900.30

<b>ATHENS, TN Directory 08/11</b>	\$	123.00
Listed Number 423-667-7569		
<b>CHATTANOOGA, TN Directory 07/11</b>	\$	707.55
Listed Number 423-667-7569		
<b>CHATTANOOGA COMPANION, TN Directory 07/11</b>	\$	69.75
Listed Number 423-667-7569		

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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