

Advertising Statement

Billing Date January 11, 2013

>>> Due Date January 31, 2013 <<<

Account Number 9461580643-00000

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



formerly AT&T Ad Solutions

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	\$	1,212.00
Payments Applied	\$	0.00
Past Due Balance	\$	1,212.00
Current Charges	\$	1,217.21
<hr/>		
Minimum Amount Due	>>>>>>>>>	\$ 2,429.21
Minimum Amount Due in Full By >>> JAN. 31, 2013		

Important Information About Your Account - Continued

Customer Service Center toll free at 1-800-479-2977. Thank you for choosing YP for your advertising needs.

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 News

If you currently combine your payment for your YP advertising program with payment for services through AT&T, please begin submitting these payments separately to the appropriate remittance address for each company.

Stay connected with your advertising by signing into our self-service portal. You can view your Ad Performance and stay on top of your leads, manage your YP Listings, pay bills and do much more. Access your online account now. Registration is simple. Get started by going to adsolutions.yip.com/login. Should you have any questions or concerns, please contact our Customer Care Center at 1-800-479-2977.

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

Explanation of Current Charges	\$	1,217.21
CHATTANOOGA, TN Directory 07/12	\$	333.00
Listed Number 423-667-7569		
<hr/>		
CHATTANOOGA INTERNET, TN	\$	600.00
Listed Number 423-667-7569		
<hr/>		
CLEVELAND, TN Directory 08/12	\$	279.00
Listed Number 423-728-4313		
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Other Charges and Credits	\$	5.21
Late Payment Interest Charges	\$	5.21

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 checks monthly? 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.yip.com or calling our

Advertising Statement

Billing Date October 03, 2013

>>> Due Date October 23, 2013 <<<

Account Number 9461580643-00002



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.

SOUTHEAST MOVING 2013
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details follow this section	
Previous Bill Amount	\$	2,040.38
Payments Applied	\$	0.00
Past Due Balance	\$	2,040.38
Current Charges (includes ** New Advertising)	\$	1,027.39
Minimum Amount Due >>>>>>>>	\$	3,067.77
Minimum Amount Due in Full By >>> OCT. 23, 2013		

**** Special Discount Offer on New Advertising - Continued**

Current Charges	\$	1,022.38
CHATTANOOGA INTERNET, TN	\$	1,018.00
Other Charges and Credits	\$	4.38
New Advertising	\$	36.51
CHATTANOOGA INTERNET, TN	\$	36.51
Less 2% Discount if paid by 10/23/13	\$	0.73 CR
Total Amount Due for Special Discount Offer	\$	3,098.54

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Your account is now past due. Your immediate attention is required. Please

BILLING DETAILS

Explanation of Current Charges	\$	1,027.39
CHATTANOOGA INTERNET, TN	\$	1,023.01 ** New
Listed Number 423-667-7569		
Listed Number 423-728-4313		
Other Charges and Credits	\$	4.38
Late Payment Interest Charges	\$	8.76
Late payment interest charges adjusted	\$	4.38 CR

**** New Advertising Details**

This section provides the contract value for print publications and

7868.3.76.18921 1 AB 0.384 030000029461580643 de

SOUTHEAST MOVING 2013
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

Advertising Statement
Billing Date October 03, 2013
>>> Due Date October 23, 2013<<<
Account Number 9461580643-00002

SOUTHEAST MOVING 2013
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Advertising News - Continued

company.

REMITTANCE ADDRESS CHANGE: Please update your records with our new
'remit to' address shown on the return portion of your invoice.

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Advertising Statement
 Billing Date October 11, 2013
 >>> Due Date October 31, 2013 <<<
 Account Number 9461580643-00000

BRANDON TANKERSLEY CLEVELAND
 318 FARMWAY DR SE
 CLEVELAND TN 37323 9420



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Bill-At-A-Glance Details follow this section

Previous Bill Amount	\$	2,833.54
Payments Applied - Thank You!	\$	3,344.56 CR
Balance Forward	\$	511.02 CR
Current Charges	\$	507.52
Credit Applied to Total Balance >>>>>> \$ 3.50 CR		
No Payment Due		

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

Payments Applied	\$	3,344.56 CR
Payment 9/24/13 - credit card xxxxxxxxxx	\$	3,344.56 CR

Explanation of Current Charges	\$	507.52
CLEVELAND, TN Directory 08/13	\$	535.00

Listed Number 423-424-6763

Other Charges and Credits	\$	27.48 CR
Late payment interest charges adjusted	\$	27.48 CR

Important Information About Your Account

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

Advertising News

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Advertising Statement
Billing Date October 23, 2013
>>> Due Date November 12, 2013 <<<
Account Number 9872261284-00000

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.

SOUTH EAST MOVING SERVICE
MR BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance Details follow this section

Table with 2 columns: Description, Amount. Rows include Previous Bill Amount (\$235.00), Payments Applied (\$0.00), Past Due Balance (\$235.00), Current Charges (\$236.01), and Minimum Amount Due (\$471.01).

BILLING DETAILS

Table with 2 columns: Description, Amount. Rows include Expianation of Current Charges (\$236.01) for Anderson-County, TN Directory 04/13, and Other Charges and Credits (\$1.01) for Late Payment Interest Charges.

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 checks monthly? 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.yip.com or calling our Customer Service Center toll free at 1-800-479-2977. Thank you for choosing YP for your advertising needs.

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Advertising Statement

Billing Date November 03, 2013

>>> Due Date November 23, 2013 <<<

Account Number 9461580643-00002



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.

SOUTHEAST MOVING 2013
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance Details follow this section

Previous Bill Amount	\$	3,067.77
Payments Applied - Thank You!	\$	3,054.00 CR
Past Due Balance	\$	13.77
Current Charges	\$	1,012.76
Minimum Amount Due >>>>>>>>	\$	1,026.53
Minimum Amount Due in Full By >>> NOV. 23, 2013		

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

Payments Applied	\$	3,054.00 CR
Payment 10/7/13 - credit card xxxxxxxxxxxx	\$	3,054.00 CR

Explanation of Current Charges	\$	1,012.76
CHATTANOOGA INTERNET, TN	\$	1,021.50
Listed Number 423-667-7569		
Listed Number 423-728-4313		

Other Charges and Credits	\$	8.74 CR
Late Payment Interest Charges	\$	0.02
Late payment interest charges adjusted	\$	8.76 CR

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

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Important Information About Your Account - Continued

for your advertising needs.

Advertising News

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Advertising Statement
Billing Date December 11, 2013
>>> Due Date December 31, 2013 <<<
Account Number 9461580643-00000



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BRANDON TANKERSLEY CLEVELAND
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance Details follow this section

Previous Bill Amount	\$	531.50
Payments Applied	\$	0.00
Past Due Balance	\$	531.50
Current Charges	\$	537.29

Minimum Amount Due >>>>>>>>>> \$ 1,068.79

Minimum Amount Due in Full By >>> DEC. 31, 2013

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

Explanation of Current Charges \$ 537.29

CLEVELAND, TN Directory 08/13 \$ 535.00

Listed Number 423-424-6763

Other Charges and Credits \$ 2.29

Late Payment Interest Charges \$ 2.29

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

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Advertising News

YP makes staying on top of your advertising easy and simple. Your Advertiser Account gives you a single place to manage your advertising, review your billing statements, use our online bill pay, and access your advertising reports. Go to adsolutions.ypp.com/login to log in to your account today. Need help? Contact Customer Care at 1-800-479-2977.

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check # 2051

YP



Advertising Statement
Billing Date December 03, 2013
>>> Due Date December 23, 2013 <<<
Account Number 9461580643-00002

Page 1 of 1

SOUTHEAST MOVING 2013
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 (\$1,026.53), Payments Applied - Thank You! (\$1,026.53 CR), Balance Forward (\$0.00), and Current Charges (\$1,021.50).

Minimum Amount Due >>>>>>>>> \$ 1,021.50

Minimum Amount Due in Full By >>> DEC. 23, 2013

BILLING DETAILS

Table with 2 columns: Description and Amount. Rows include Payments Applied (\$1,026.53 CR) and Payment 11/30/13 - check 2643 (\$1,026.53 CR).

Table with 2 columns: Description and Amount. Rows include Explanation of Current Charges (\$1,021.50) and CHATTANOOGA INTERNET, TN (\$1,021.50).

Listed Number 423-667-7569
Listed Number 423-728-4313

Important Information About Your Account

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

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Advertising News

YP makes staying on top of your advertising easy and simple. Your

Advertising News - Continued

Advertiser Account gives you a single place to manage your advertising, review your billing statements, use our online bill pay, and access your advertising reports. Go to adsolutions.yip.com/login to log in to your account today. Need help? Contact Customer Care at 1-800-479-2977.

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check# 2050



Advertising Statement
Billing Date December 23, 2013
>>> Due Date January 12, 2014 <<<
Account Number 9872261284-00000

SOUTH EAST MOVING SERVICE
MR BRANDON TANKERSLEY
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 (\$482.50), Payments Applied (\$0.00), Past Due Balance (\$482.50), Current Charges (\$588.07), and Minimum Amount Due (\$1,070.57).

Advertising News

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BILLING DETAILS

Table with 2 columns: Description and Amount. Rows include Explanation of Current Charges (\$588.07), ANDERSON-COUNTY, TN Directory 04/13 (\$235.00), KNOXVILLE INTERNET, TN (\$351.00), and Other Charges and Credits (\$2.07).

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