

Department of the Treasury - Internal Revenue Service

Form **12661**
(October 2015)**Disputed Issue Verification**

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2012 - 12/31/2012

Social Security Number

259-51-7291

Instructions for completing disputed issues

Please complete a separate block for each issue or adjustment with which you disagree.

Attach photocopies of supporting information for each issue or adjustment marked. Number the supporting information with the same number as its disputed issue. If you need additional blocks, photocopy additional sheets and number accordingly.

1. Disputed issue or adjustment

Advertising Expense

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

While I was unable to substantiate the entire amount taxpayer claimed, I was able to support \$7,715, which is \$2,350 more than auditor allowed.

Amount claimed on original return

\$19,099

Amounts allowed on Audit report

\$5,320

2. Disputed issue or adjustment

Utilities

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

While I was unable to substantiate the entire amount taxpayer claimed, I was able to support \$2,171 more than allowed in audit.

Amount claimed on original return

\$3,070

Amounts allowed on Audit report

\$0.00

3. Disputed issue or adjustment

Labor

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

While I was unable to substantiate the entire amount taxpayer claimed, I was able to support \$31,171 more than allowed in audit.

Amount claimed on original return

\$45,149

Amounts allowed on Audit report

\$267

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Department of the Treasury - Internal Revenue Service

Form **12661**
(October 2015)**Disputed Issue Verification**

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2014 - 12/31/2014

Social Security Number

259-51-7291

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1. Disputed issue or adjustment

Advertising

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

In reviewing taxpayer documents I found documents supporting an actual expense of \$43,881

Amount claimed on original return

\$34,775

Amounts allowed on Audit report

\$0.00

2. Disputed issue or adjustment

Website Fees

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim but did find support for \$3,350.

Amount claimed on original return

\$4,200

Amounts allowed on Audit report

\$0.00

3. Disputed issue or adjustment

Labor

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim but did find support for \$3,004 which is \$2,575 more than allowed in audit.

Amount claimed on original return

\$8,929

Amounts allowed on Audit report

\$428.68

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Form **12661**
(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2014 - 12/31/2014

Social Security Number

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1. Disputed issue or adjustment

Utilities

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was able to support \$3,731 which is \$3,731 more than allowed in audit

Amount claimed on original return

\$2,736

Amounts allowed on Audit report

\$0.00

2. Disputed issue or adjustment

Reason why you disagree with the audit results

Amount claimed on original return

Amounts allowed on Audit report

3. Disputed issue or adjustment

Reason why you disagree with the audit results

Amount claimed on original return

Amounts allowed on Audit report

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Form **12661**
(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period

01/01/2015 - 12/31/2015

Social Security Number

259-51-7291

Instructions for completing disputed issues

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1. Disputed issue or adjustment

Advertising

Reason why you disagree with the audit results

Auditor asked for supporting documents which taxpayer provided to his Power of Attorney. POA apparently did not give the information to auditor and therefore auditor disallowed the majority of claim.

Taxpayer came to me for help. He retrieved the documents from his previous POA and brought to me.

I was unable to support taxpayers original claim of \$58,351 but can support \$36,324 which is \$36,324 more than allowed in audit.

Amount claimed on original return

\$58,351

Amounts allowed on Audit report

\$0.00

2. Disputed issue or adjustment

Reason why you disagree with the audit results

Amount claimed on original return

Amounts allowed on Audit report

3. Disputed issue or adjustment

Reason why you disagree with the audit results

Amount claimed on original return

Amounts allowed on Audit report

Do not send original documents — Send photocopies only

For Privacy Act Notice see the instructions for your return.

DIV pp 1/4, Issue 1 Advertising 2012

Claimed on return:	\$19,099.00
Allowed in Audit:	\$ 5,320.00
Support for reconsideration:	\$ 8,789.09

Yellow Pages

\$ 6,829.41



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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
<hr/>		
Minimum Amount Due	>>>>>>>>>	\$ 969.64
Minimum Amount Due in Full By >>> JAN. 14, 2012		

***** 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		

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.

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AT&T Advertising Solutions

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	
Previous Bill Amount	\$	204.50
Payments Applied	\$	0.00
Past Due Balance	\$	204.50
Current Charges	\$	206.20
Minimum Amount Due	>>>>>>>>>	\$ 410.70
Minimum Amount Due in Full By >>> JAN. 31, 2012		

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

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

Important Information About Your Account

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Advertising Statement

Billing Date February 11, 2012

>>> Due Date March 02, 2012 <<<

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.

BRANDON TANKERSLEY CLEVELAND
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

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	
Minimum Amount Due	>>>>>>>>	\$ 206.21	
Minimum Amount Due in Full By >>> MAR. 02, 2012			

Important Information About Your Account - Continued

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

Payments Applied		\$	409.00 CR
Payment	1/18/12 - check 2169	\$	204.50 CR
Payment	2/6/12 - check 2184	\$	204.50 CR

Explanation of Current Charges		\$	204.51
CLEVELAND, TN Directory 08/11		\$	204.50
Listed Number 423-728-4313			

Other Charges and Credits		\$	0.01
Late Payment Interest Charges		\$	0.01

Important Information About Your Account

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

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
Minimum Amount Due	>>>>>>>>>	\$ 204.50
Minimum Amount Due in Full By >>> MAR. 31, 2012		

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

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

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

Listed Number 423-728-4313

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Advertising Statement

Billing Date April 11, 2012

>>> Due Date May 01, 2012 <<<

Account Number 9461580643-00000

Page 1 of 1



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

Bill-At-A-Glance	Details follow this section	
Previous Bill Amount	\$	204.50
Payments Applied	\$	0.00
Past Due Balance	\$	204.50
Current Charges	\$	205.73
Minimum Amount Due	>>>>>>>>	\$ 410.23
Minimum Amount Due in Full By >>> MAY. 01, 2012		

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

Explanation of Current Charges	\$	205.73
CLEVELAND, TN Directory 08/11	\$	204.50
Listed Number 423-728-4313		
Other Charges and Credits	\$	1.23
Late Payment Interest Charges	\$	1.23

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Advertising Statement

Billing Date May 11, 2012

>>> Due Date May 31, 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	
Previous Bill Amount	\$	410.23
Payments Applied - Thank You!	\$	409.00 CR
Past Due Balance	\$	1.23
Current Charges	\$	314.91
Minimum Amount Due	>>>>>>>>	\$ 316.14
Minimum Amount Due in Full By >>> MAY. 31, 2012		

Important Information About Your Account - Continued
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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***** 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
CHATTANOOGA INTERNET, TN	\$	110.40

Listed Number 423-667-7569

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

Other Charges and Credits	\$	0.01
Late Payment Interest Charges	\$	0.01

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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.

Page 1 of 1

CHATTANOOGA MOVING COMPANY
318 FARMWAY DR SE
CLEVELAND TN 37323 9420



Bill-At-A-Glance Details follow this section

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

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

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

Explanation of Current Charges \$ 904.40

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		
Other Charges and Credits	\$	4.10
Late Payment Interest Charges	\$	4.10

Important Information About Your Account - Continued

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AT&T Advertising Solutions

Advertising Statement

Billing Date June 25, 2012

>>> Due Date July 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

Previous Bill Amount	\$	1,588.36
Payments Applied - Thank You!	\$	1,588.36 CR
Balance Forward	\$	0.00
Current Charges	\$	900.30
Minimum Amount Due	>>>>>>>>	\$ 900.30
Minimum Amount Due in Full By >>> JUL. 15, 2012		

Important Information About Your Account - Continued

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

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

Explanation of Current Charges	\$	900.30
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		

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

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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

Google AdWords

\$ 1,959.68



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Sep 1, 2012 - Sep 30, 2012

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 2763-4773-8331-1-092012
Invoice Date Sep 30, 2012

Record of payments received

Date	Description	Amount
Sep 17, 2012	Automatic payment: Visa ••••4955	(\$50.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Oct 1, 2012 - Oct 31, 2012

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 2763-4773-8331-1-102012
Invoice Date Oct 31, 2012

Record of payments received

Date	Description	Amount
Oct 8, 2012	Automatic payment: Visa ••••4955	(\$200.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Nov 1, 2012 - Nov 30, 2012

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	2763-4773-8331-1-112012
Invoice Date	Nov 30, 2012

Record of payments received

Date	Description	Amount
Nov 7, 2012	Automatic payment: Visa ••••4955	(\$306.46)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Dec 1, 2012 - Dec 31, 2012

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 2763-4773-8331-1-122012
Invoice Date Dec 31, 2012

Record of payments received

Date	Description	Amount
Dec 7, 2012	Automatic payment: Visa ••••4955	(\$329.58)

Record of Costs and Tax

Date	Description	Cost	Total
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831-04-01-00 41204 0 C 001 26 50 002
BRANDON TANKERSLEY
DBA CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

Your account statement

For 08/30/2013

Contact us



BBT.com



(800) BANK-BBT or
(800) 226-5228

Lending. Our Strength.

Regardless of the size of your business, BB&T has the experience and knowledge to understand your credit needs. BB&T offers all the solutions to consolidate debt, purchase new equipment, finance operating needs and much more.

To learn more about BB&T's lending solutions, call or visit your local BB&T financial center or contact your BB&T relationship manager.

Loan products are offered through BB&T, member FDIC. Loans are subject to credit approval.

■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 07/31/2013	\$1,525.37
Checks	- 13,088.73
Other withdrawals, debits and service charges	- 13,729.81
Deposits, credits and interest	+ 29,540.78
Your new balance as of 08/30/2013	= \$4,247.61

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
08/29		3,500.00	08/19	2473	428.00	08/26	*2479	1,135.00
08/16	*2468	145.18	08/20	2474	615.00	08/26	2480	415.00
08/20	2469	235.00	08/21	2475	615.00	08/26	*2482	2,045.00
08/16	*2471	25.05	08/23	2476	357.00	08/26	2483	1,950.00
08/19	2472	353.50	08/26	2477	495.00	08/26	*2486	775.00

* indicates a skip in sequential check numbers above this item

Total checks = \$13,088.73

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/01	BB&T CHECK CARD PURCHASE ISLAND OASIS MART 07-30 CLEVELAND TN 4955	3.83
08/01	BB&T CHECK CARD PURCHASE-PIN 07-31-13 CLEVELAND TN 4955 WALGREENS 2399 MCGRADY	7.84
08/01	BB&T CHECK CARD PURCHASE-PIN 08-01-13 HARBOR FREIGHT T 4955 5839 BRAINERD CHATTANOOGA TN	15.28
08/02	BB&T CHECK CARD PURCHASE DELI BOYS - CLEVEL 07-31 CLEVELAND TN 4955	12.79
08/02	BB&T CHECK CARD PURCHASE ISLAND OASIS EXPRE 08-01 CLEVELAND TN 4955	5.02
08/02	BB&T CHECK CARD PURCHASE-PIN 08-01-13 CLEVELAND TN 4955 ISLAND OASIS EXPRESS	50.00
08/02	BB&T CHECK CARD PURCHASE TUBBYS REAL BURGER 08-01 CHATTANOOGA TN 4955	10.18
08/05	BB&T CHECK CARD PURCHASE MILL AND MINE SUPP 08-01 CHATTANOOGA TN 4955	411.87
08/05	BB&T CHECK CARD PURCHASE NORTHERN TOOL EQUI 08-01 CHATTANOOGA TN 4955	7.84
08/05	BB&T CHECK CARD PURCHASE SHELL OIL 54117040 08-01 CLEVELAND TN 4955	58.38

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
08/05	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 08-02 CC@GOOGLE.COM CA 4955	500.00
08/05	BB&T CHECK CARD PURCHASE EL CAZADOR MEXICAN 08-02 CLEVELAND TN 4955	23.04
08/05	BB&T CHECK CARD PURCHASE-PIN 08-02-13 CLEVELAND TN 4955 WALTERS AUTO WASH&EXPR	39.50
08/05	BB&T CHECK CARD PURCHASE-PIN 08-02-13 KANGAROO EXP #35 4955 210 25TH STRE CLEVELAND TN	2.23
08/05	BB&T CHECK CARD PURCHASE RPS TN FIRESTONE L 08-02 CHATTANOOGA TN 4955	6.00
08/05	BB&T CHECK CARD PURCHASE TGI_FRIDAYS #0211 08-02 CHATANOOGA TN 4955	81.31
08/05	BB&T CHECK CARD PURCHASE BEN AND JERRY'S CH 08-02 CHATTANOOGA TN 4955	11.49
08/05	BB&T CHECK CARD PURCHASE-PIN 08-02-13 CLEVELAND TN 4955 KANGAROO EXP 356	21.15
08/05	BB&T CHECK CARD PURCHASE GOOGLE *ADWS324482 08-03 CC@GOOGLE.COM CA 4955	73.64
08/05	BB&T CHECK CARD PURCHASE DOMINO'S 5487 08-04 423-715-8773 TN 4955	35.52
08/05	BB&T CHECK CARD PURCHASE-PIN 08-05-13 HARBOR FREIGHT T 4955 5839 BRAINERD CHATTANOOGA TN	270.44
08/05	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
08/05	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
08/05	ACH CORP DEBIT 8667398324 Bluepay,Inc. Cleveland Moving	129.00
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 CLEVELAND TN 4955 KANGAROO EXP 356	5.00
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 WAL-MART #5263 4955 2300 TREASURY CLEVELAND TN	104.09
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 WAL-MART SUPER C 4955 5263 WAL-SAMS CLEVELAND (S) TN	28.06
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 CLEVELAND TN 4955 KANGAROO EXP 356	3.76
08/06	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX7373	332.91
08/07	BB&T CHECK CARD PURCHASE NORTHERN TOOL EQUI 08-05 CHATTANOOGA TN 4955	182.43
08/07	BB&T CHECK CARD PURCHASE-PIN 08-06-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL TN	12.37
08/08	BB&T CHECK CARD PURCHASE SURF"S UP CAR WAS 08-06 CLEVELAND TN 4955	12.00
08/08	BB&T CHECK CARD PURCHASE APPLEBEES 85991470 08-06 OAKRIDGE TN 4955	24.06
08/08	BB&T CHECK CARD PURCHASE-PIN 08-08-13 SAM'S CLUB 4955 8112 WAL-SAMS CHATTANOOGA TN	256.47
08/08	PREM PMT GRANGE INSURANCE XXXXXXXXXXXX2861	682.25
08/08	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
08/09	BB&T CHECK CARD PURCHASE MAPP CASTER & SUPP 08-07 713-2271144 TX 4955	54.19
08/09	BB&T CHECK CARD PURCHASE SUBWAY 0013 08-07 CLEVELAND TN 4955	12.62
08/09	BB&T CHECK CARD PURCHASE-PIN 08-08-13 CHATTANOOGA TN 4955 MURPHY EXPRESS 8551	8.33
08/09	BB&T CHECK CARD PURCHASE-PIN 08-08-13 CHATTANOOGA TN 4955 MURPHY EXPRESS 8551	69.22
08/09	BB&T CHECK CARD PURCHASE-PIN 08-08-13 CHATTANOOGA TN 4955 THE HOME DEPOT #0742	108.48
08/09	INSUR PREM CINTI LIF INS CO XXXXXXXXXXXX701L	54.47
08/09	OVERDRAFT ITEM FEE (\$36/ITEM) 36	216.00
08/12	CLUB FEES RUSH CLEVELAND T XXXXXXXXXXXX6917	70.00
08/12	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
08/13	BB&T CHECK CARD PURCHASE WW GRAINGER 08-12 877-2022594 PA 4955	329.30
08/13	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXX2557	37.10
08/13	MTG.PAYMNT.US BANK HOME MTG XXXXXXXXXXXX5833	332.91
08/13	OVERDRAFT ITEM FEE (\$36/ITEM) 36	108.00
08/16	BB&T CHECK CARD PURCHASE-PIN 08-15-13 CLEVELAND TN 4955 CALFEES GENERAL STORE I	154.04
08/19	BB&T CHECK CARD PURCHASE ARBYS 5415 08-15 KNOXVILLE TN 4955	7.64
08/19	BB&T CHECK CARD PURCHASE IHOP #3277 08-15 OAK RIDGE TN 4955	49.62
08/19	BB&T CHECK CARD PURCHASE SNAPPY TOMATO (OAK 08-16 OAK RIDGE TN 4955	77.01
08/19	BB&T CHECK CARD PURCHASE-PIN 08-16-13 M & S QUICK MART 4955 200 S ILLINOI OAK RIDGE TN	25.72
08/19	BB&T CHECK CARD PURCHASE OUTBACK 4326 08-17 OAK RIDGE TN 4955	26.04
08/19	BB&T CHECK CARD PURCHASE OUTBACK 4326 08-17 OAK RIDGE TN 4955	289.63
08/19	BB&T CHECK CARD PURCHASE GASMARKT 08-17 OAK RIDGE TN 4955	40.03
08/19	BB&T CHECK CARD PURCHASE SNAPPY TOMATO (OAK 08-17 OAK RIDGE TN 4955	97.80
08/19	BB&T CHECK CARD PURCHASE-PIN 08-17-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	32.85
08/19	BB&T CHECK CARD PURCHASE-PIN 08-17-13 OAK RIDGE TN 4955 THE HOME DEPOT 736	47.01
08/19	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-17-13	250.00
08/19	BB&T CHECK CARD PURCHASE ARBYS ROAST BEEF R 08-17 OAK RIDGE TN 4955	66.40
08/19	BB&T CHECK CARD PURCHASE LINCOLNS SPORTS GR 08-17 OAK RIDGE TN 4955	25.75

continued



■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
08/19	BB&T CHECK CARD PURCHASE LINCOLNS SPORTS GR 08-17 OAK RIDGE TN 4955	104.75
08/19	BB&T CHECK CARD PURCHASE RIDGE MART INC 08-18 OAK RIDGE TN 4955	42.41
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 RIDGE MART INC 4955 1000 OAK RIDG OAK RIDGE TN	24.82
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	14.35
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL TN	6.37
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL TN	69.47
08/19	BB&T CHECK CARD PURCHASE-PIN 08-19-13 HIXSON TN 4955 LOWE'S #749	30.79
08/19	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-19-13	50.00
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	246.99
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	176.66
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	160.66
08/20	BB&T CHECK CARD PURCHASE ZAXBYS 42801 08-18 OAK RIDGE TN 4955	51.76
08/20	BB&T CHECK CARD PURCHASE TACO BELL #029044 08-18 CLEVELAND TN 4955	8.75
08/20	BB&T CHECK CARD PURCHASE ARMSTRONG RELOCATI 08-19 OOLTEWAH TN 4955	157.32
08/20	BB&T CHECK CARD PURCHASE-PIN 08-19-13 DALTON GA 4955 MAPCO EXP#3621 1261 DAW	23.36
08/20	BB&T CHECK CARD PURCHASE-PIN 08-20-13 MC DONALD TN 4955 PILOT #481	50.01
08/20	BB&T CHECK CARD PURCHASE-PIN 08-20-13 RISING FAWN GA 4955 PILOT #0415	101.60
08/20	BB&T CHECK CARD PURCHASE-PIN 08-20-13 LOVES TRAVEL S 4955 730 HWY 80 EA FLOWOOD MS	141.47
08/20	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-20-13	50.00
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	289.99
08/20	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX2716	332.91
08/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-21-13	400.00
08/21	BB&T CHECK CARD PURCHASE-PIN 08-21-13 MAPLES GAS COMP 4955 MAPLES GAS I- NEWTON MS	9.27
08/21	PREM PMT GRANGE INSURANCE XXXXXXXXXXXXX1116	186.00
08/22	BB&T CHECK CARD PURCHASE PILOT 0000 08-20 MC DONALD TN 4955	218.82
08/22	BB&T CHECK CARD PURCHASE SPEEDCO 346 08-20 FLOWOOD MS 4955	26.74
08/22	BB&T CHECK CARD PURCHASE WAFFLE HOUSE 1396 08-21 VICKSBURG MS 4955	41.09
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 TUSCALOOSA AL 4955 PILOT #0076	9.80
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 FORT PAYNE AL 4955 MAPCO EXP#5167 1401 GLE	6.96
08/22	BB&T CHECK CARD PURCHASE ISLAND OASIS EXPRE 08-21 CLEVELAND TN 4955	33.72
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 CLEVELAND TN 4955 ISLAND OASIS EXPRESS	50.00
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 WAL-MART #5263 4955 2300 TREASURY CLEVELAND TN	228.04
08/22	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-22-13	200.00
08/22	DISH NTWRK DISH NETWORK XXXXXXXXXXXXX5SPA	145.53
08/23	BB&T CHECK CARD PURCHASE LA QUINTA INN & SU 08-21 601-8020525 MS 4955	136.40
08/23	BB&T CHECK CARD PURCHASE PILOT 0000 08-21 TUSCALOOSA AL 4955	100.66
08/23	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-22-13	108.00
08/23	BB&T CHECK CARD PURCHASE-PIN 08-23-13 SHELL SERVICE ST 4955 SHELL CLEVELAND TN	3.23
08/26	BB&T CHECK CARD PURCHASE LASATERS COFFEE & 08-22 CLEVELAND TN 4955	5.27
08/26	BB&T CHECK CARD PURCHASE CHILI'S LENOIR CIT 08-23 LENOIR CITY TN 4955	25.45
08/26	BB&T CHECK CARD PURCHASE PAPA JOHN'S #3635 08-23 865-584-7190 TN 4955	100.52
08/26	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-23-13	250.00
08/26	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-24 OAK RIDGE TN 4955	80.33
08/26	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-24 OAK RIDGE TN 4955	80.33
08/26	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-24 OAK RIDGE TN 4955	80.33
08/26	BB&T CHECK CARD PURCHASE PAPA JOHN'S #3635 08-23 865-584-7190 TN 4955	8.78
08/26	BB&T CHECK CARD PURCHASE-PIN 08-23-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	12.70

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
08/26	BB&T CHECK CARD PURCHASE-PIN 08-23-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	29.20
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	37.43
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	7.58
08/26	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-24-13	200.00
08/26	BB&T CHECK CARD PURCHASE ZAXBYS 42801 08-24 OAK RIDGE TN 4955	47.08
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 KNOXVILLE TN 4955 FLYING J #722	11.16
08/26	BB&T CHECK CARD PURCHASE PILOT 0000 08-24 KNOXVILLE TN 4955	233.35
08/26	BB&T CHECK CARD PURCHASE PILOT 0000 08-24 KNOXVILLE TN 4955	400.00
08/26	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXX4871	47.50
08/26	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
08/26	OVERDRAFT ITEM FEE (\$36/ITEM) 36	180.00
08/27	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 08-26 CC@GOOGLE.COM CA 4955	500.00
08/27	RETURNED ITEM FEE (\$36/ITEM)	72.00
08/27	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX3795	332.91
08/27	OVERDRAFT ITEM FEE (\$36/ITEM) 36	72.00
08/28	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-28-13	100.00
08/29	BB&T CHECK CARD PURCHASE HARRIS TIRE CO 08-28 CLEVELAND TN 4955	5.49
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-13 CLEVELAND TN 4955 LOWE'S #649	80.48
08/29	BB&T CHECK CARD PURCHASE EL CAZADOR MEXICAN 08-28 CLEVELAND TN 4955	38.05
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-13 CLEVELAND TN 4955 KANGAROO EXPRESS	41.52
08/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-30-13	100.00
08/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-30-13	100.00
08/30	BB&T CHECK CARD PURCHASE-PIN 08-30-13 KNOXVILLE TN 4955 U-HAUL OF FARRA 10833 K	105.00
08/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-30-13	100.00

Total other withdrawals, debits and service charges = \$13,729.81

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/01	130801C2 Square Inc XXXXXXXXXXXX6607	686.93
08/02	COUNTER DEPOSIT	1,101.15
08/06	MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
08/13	COUNTER DEPOSIT	1,126.00
08/14	COUNTER DEPOSIT	1,166.00
08/15	COUNTER DEPOSIT	4,500.00
08/19	COUNTER DEPOSIT	276.00
08/19	COUNTER DEPOSIT	14,921.75
08/22	COUNTER DEPOSIT	4,600.00
08/26	COUNTER DEPOSIT	1,125.00

Total deposits, credits and interest = \$29,540.78

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****5002	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

DIV pp 1/4, Issue 2 Utilities 2012

Claimed on return:	\$ 3,070.00
Allowed in Audit:	\$ -
Support for reconsideration:	\$ 1,909.11

AT&T

\$ 274.16



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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Jan 11, 2012
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	67.32
Payment	.00
Adjustments	1.90
Past Due - Please Pay Immediately	69.22
Current Charges	72.54

Total Amount Due \$141.76

Current Charges Due in Full by **Jan 30, 2012**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	66.99
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	5.55
1 866 620-6000		
Total Current Charges		72.54

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-11	Late Payment Charge	1.90	

Plans and Services

Promotions and Discounts

Item No.	Description	
2.	Discount for Complete Choice Business 36 Mo Term for Bill Period Jan 11, 2012 EEVB01DC0.	15.00CR

Monthly Service - Jan 11 thru Feb 10

3.	Complete Choice® 1 Line	60.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
4.	Complete Choice® Mntce 1 Line	4.95
	Equipment Maintenance Plan	
	Inside Wire Protection	
5.	Mileage - Zone	1.00
Total Monthly Service		65.95

Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Universal Service Fee	1	.98
7.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.43

Government Fees and Taxes

Item No.	Description	Quantity	
8.	Federal Excise Tax		1.62
9.	TN - State/Local Tax		3.99
10.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.61

Total Plans and Services 66.99

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - UNIVERSAL SVC FEE
 - AT&T CAPTEL SERVICE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date Jan 11, 2012

AT&T Long Distance Service

News You Can Use

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

No.	Date	Description	Amount
1.	12-20	Federal Universal Service Fee	.63
2.		Business Value Plan Monthly Fee	3.00
		12/21-01/20	
3.	12-20	Federal Universal Service Fee Credit	.26CR
4.	12-21	Business Value Plan Monthly Fee Waiver	3.00CR
Total Monthly Service			.37

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
423 728-4313	16.0	4.80
Total Usage Summary	16.0	4.80

Item

No.	Date	Time	Place Called	Number	Code	Min	Amount
Itemized Calls							
5.	12-05	226P	COPPERBSIN TN	423 496-3050	D	3 G	.90
6.	12-06	238P	COPPERBSIN TN	423 496-3050	D	1 G	.30
7.	12-06	331P	COPPERBSIN TN	423 496-3050	D	2 G	.60
8.	12-07	452P	COPPERBSIN TN	423 496-3050	D	1 G	.30
9.	12-07	459P	COPPERBSIN TN	423 496-3050	D	1 G	.30
10.	12-08	351P	ROSSVILLE GA	706 956-8171	D	1 G	.30
11.	12-10	125P	LAWRENCE MA	978 691-6584	D	7 G	2.10
Total Itemized Calls							4.80
Total Call Charges							4.80

Government Fees and Taxes

12.	TN - State/Local Tax	.38
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G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service 5.55

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$66.37. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

UNIVERSAL SVC FEE

Effective 1/1/2012, the Federal Universal Service Fee has increased. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

AT&T CAPTEL SERVICE

Do you or someone you know have difficulty hearing on the telephone? AT&T now offers a service that allows you to listen and read the captions of what is being said. With AT&T CapTel Service, the captions are displayed on a special telephone or on your computer screen, similar to how captions are displayed on your television. Don't miss another word of your telephone conversations. For more information, please visit captel.att.com or call 1.877.401.8668.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinemcra Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.





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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Feb 11, 2012
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	141.76
Payment	136.54CR
Adjustments	.11
Past Due - Please Pay Immediately	5.33
Current Charges	67.37

Total Amount Due \$72.70

Current Charges Due in Full by **Mar 11, 2012**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	67.37
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		67.37

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - BUSINESS LOCAL SVC
- See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-17	Payment		69.22
2.	2-04	Payment		67.32
3.	2-11	Late Payment Charge	.11	
Totals			.11	136.54

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
4.	Discount for Complete Choice Business 36 Mo Term for Bill Period Feb 11, 2012 EEVB01DC0.	15.00CR

Monthly Service - Feb 11 thru Mar 10

5.	Complete Choice® 1 Line	60.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
6.	Complete Choice® Mntce 1 Line	4.95
	Equipment Maintenance Plan	
	Inside Wire Protection	
7.	Mileage - Zone	1.00
Total Monthly Service		65.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 31, 2011				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2012 through Feb 10, 2012)				
8.	Federal Universal Service Fee	1	.17	23

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
9.	Federal Universal Service Fee	1	1.15

Local Services provided by AT&T Tennessee.



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date Feb 11, 2012

1216

Plans and Services

Surcharges and Other Fees - Continued

No.	Description	Quantity	
1.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.60

Government Fees and Taxes

No.	Description	Quantity	
2.	Federal Excise Tax		1.57
3.	TN - State/Local Tax		4.02
4.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.59

Total Plans and Services 67.37

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Effective April 12, 2012, the intrastate and interstate per minute rate for Business Message Telecommunications Service (MTS) will increase from \$0.63 to \$0.75. The plan's other terms and conditions will remain the same. You can save money by signing up for an AT&T Long Distance Service domestic calling plan. If you have questions regarding this change or wish to discuss calling plan options for your business, please call a Service Representative at the number listed on this bill. Thank you for using AT&T Long Distance Service.

Monthly Service

No.	Date	Description	
5.	01-20	Federal Universal Service Fee	.31
6.		Business Value Plan Monthly Fee	3.00
7.	01-20	Federal Universal Service Fee Credit	.31CR
8.	01-21	Business Value Plan Monthly Fee Waiver	3.00CR
Total Monthly Service			.00

Total AT&T Long Distance Service .00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$59.53. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

BUSINESS LOCAL SVC

Effective on or after March 2, 2012, the monthly rate for Business Flat Rate Local Exchange Service and 911 Emergency Reporting Service will increase from \$53.00 to \$58.50 for all Rate Groups (RG) except RG36, which will increase from \$57.42 to \$62.92. For questions regarding these changes, please call your AT&T Tennessee representative at the toll-free number on your bill.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.





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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Mar 11, 2012

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	72.70
Payment Received 2-24 Thank You!	72.70CR
Adjustments	.00
Balance	.00
Current Charges	67.12

Total Amount Due \$67.12

Amount Due in Full by **Apr 10, 2012**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	67.12
1 866 620-6000 PIN: 7092		
Repair Service: 1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		67.12

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Complete Choice Business 36 Mo Term for Bill Period Mar 11, 2012 EEVB01DC0.	15.00CR

Monthly Service - Mar 11 thru Apr 10

2.	Complete Choice® 1 Line	60.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
3.	Complete Choice® Mntce 1 Line	4.95
	Equipment Maintenance Plan	
	Inside Wire Protection	
4.	Mileage - Zone	1.00
Total Monthly Service		65.95

Surcharges and Other Fees

Item No.	Description	Quantity	
5.	Federal Universal Service Fee	1	1.15
6.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.60

Government Fees and Taxes

Item No.	Description	Quantity	
7.	Federal Excise Tax		1.57
8.	TN - State/Local Tax		4.00
9.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.57

Total Plans and Services 67.12

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - CHANGE TO BSA
- See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date Mar 11, 2012

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
1. Business Value Plan Monthly Fee	02/21-03/20	3.00
2. 02-20 Federal Universal Service Fee Credit		.31CR
3. 02-21 Business Value Plan Monthly Fee Waiver		3.00CR
Total Charges for 423 728-4313		.31CR
Total Monthly Service		.31CR

Surcharges and Other Fees

4. Federal Regulatory Fee	.05
5. Federal Universal Service Fee	.31
6. Federal Regulatory Fee Adjustment	.05CR
Total Surcharges and Other Fees	.31

Total AT&T Long Distance Service .00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$59.17. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGE TO BSA

This is to advise you of a change to the AT&T Business Service Agreement (BSA) that you previously received. Effective May 1, 2012, Paragraph 5 a. will be revised to read as follows:

5. PRICES; CHARGES; BILLING; PAYMENT AND CREDITS; CHANGES TO AGREEMENT a. Prices and Surcharges. You agree to pay AT&T for the Services at the prices and charges provided in the applicable Guidebook or Service Guide or Tariff, without deduction, setoff or delay for any reason. The prices do not include, and You agree to pay, all applicable taxes, regulatory surcharges, recovery fees, shipping charges, and other similar charges specified or allowed by any governmental entity to be imposed on You or AT&T relating to the sale, use or provision of the Services. Taxes and government surcharges will be in the amounts that federal, state, and local authorities require or permit AT&T to bill You by statute, tariff, order, ordinance, law or otherwise. You shall continue to be bound by any applicable Tariffs which relate to the adding to your bill or charges for Services any taxes, fees or surcharges (including but not limited to any franchise, occupation, business, license, excise, privilege or other similar tax, fee or charge) now or hereafter imposed upon AT&T by any taxing body or authority and whether presently due or to hereafter become due.

If you do not agree to this change, you must contact us no later than May 1, 2012 to disconnect your service(s). You can contact us by calling your AT&T Sales Representative or call the AT&T Customer Care Center at the toll-free billing inquiries number shown on your bill. Your failure to cancel, and your continued use of your AT&T business service(s) after the effective date of this change constitutes your acceptance of revised terms and conditions of the BSA, as well as the applicable Guidebooks or Service Guides.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.





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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Apr 11, 2012

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	67.12
Payment	.00
Adjustments	1.90
Past Due - Please Pay Immediately	69.02
Current Charges	67.13

Total Amount Due \$136.15

Current Charges Due in Full by **May 11, 2012**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	67.13
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		67.13

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	4-11	Late Payment Charge	1.90	

Plans and Services

Promotions and Discounts

Item No.	Description	
2.	Discount for Complete Choice Business 36 Mo Term for Bill Period Apr 11, 2012 EEVB01DC0.	15.00CR

Monthly Service - Apr 11 thru May 10

3.	Complete Choice® 1 Line	60.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
4.	Complete Choice® Mntce 1 Line	4.95
	Equipment Maintenance Plan	
	Inside Wire Protection	
5.	Mileage - Zone	1.00

Total Monthly Service 65.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2012				
Charges for 423 728-4313				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2012 through Apr 10, 2012)				
6.	Federal Universal Service Fee	1	.03	.01CR

Surcharges and Other Fees

Item No.	Description	Quantity	
7.	Federal Universal Service Fee	1	1.12
8.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.57

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - CALL BLOCKING NEWS
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date Apr 11, 2012

Plans and Services

Government Fees and Taxes

Item No.	Description	Quantity	
1.	Federal Excise Tax		1.62
2.	TN - State/Local Tax		4.00
3.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.62

Total Plans and Services 67.13

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Rates, Terms or Services Have Changed: Thank you for being a valued AT&T customer. Effective June 12, 2012, the minimum usage charge for customers that are not on a long distance plan will increase from \$7.50 to \$12.50. The minimum usage charge only applies to customers that have not chosen a long distance calling plan. For more information, to cancel service, or to discuss other long distance calling plans, please call the toll free number on your bill or visit us online at www.att.com.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
4. Business Value Plan Monthly Fee	03/21-04/20	3.00
5. 03-20 Federal Universal Service Fee Credit		.31CR
6. 03-21 Business Value Plan Monthly Fee Waiver		3.00CR
Total Charges for 423 728-4313		.31CR
Total Monthly Service		.31CR

Surcharges and Other Fees

7. Federal Regulatory Fee	.05
8. Federal Universal Service Fee	.31
9. Federal Regulatory Fee Adjustment	.05CR
Total Surcharges and Other Fees	.31

Total AT&T Long Distance Service .00

News You Can Use

PREVENT DISCONNECT

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CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CALL BLOCKING NEWS

Third Party Bill Block Option is available. To reduce the risk of receiving unauthorized charges on your bill, AT&T offers options that provide for the blocking of miscellaneous third party billing, international calls, and 1+900 calls. You may obtain these options at no charge by contacting an AT&T service representative at the number located on the front page of your bill.

Terms and Conditions

DISPUTED DEBTS

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LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



Ocoee Utility District

\$ 310.58



PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

97
179

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	12/29/2011 01/26/2012	153200	156400	3200	20.00
Surcharge		12/29/2011	0	0	0	2.00
State Tax		12/29/2011	0	0	0	1.95

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

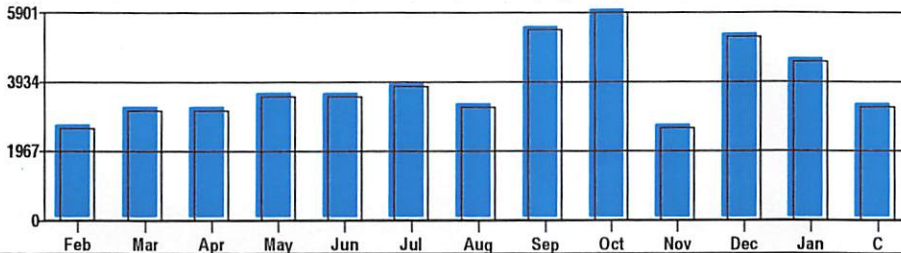
FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank
First Tennessee

First Bank of Tennessee
Medical Center Pharmacy

Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

MONTHLY USAGE HISTORY (in gallons)



Total Due on or before: 2/20/2012 23.95
Add penalty after due date: 2.00
Total Due After: 2/20/2012 25.95

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

Come try our new online payment system! More payment options are available, with a nice new interface!

Your online password is 001925178023

RECONNECT CHARGE

\$50.00 Weekdays from 8:00 am to 4:30 pm

No reconnect between 4:30 pm and 8:00 am or on weekends or holidays

\$40.00 Service Call Charge

\$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	3200
LAST MONTH	4500



PO BOX 305

OCOEE UTILITY DISTRICT

102
198

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	03/01/2012 03/31/2012	161500	170500	9000	49.75
Surcharge		03/01/2012	0	0	0	2.00
State Tax		03/01/2012	0	0	0	4.85

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 4/20/2012	56.60
Add penalty after due date:	4.98
Total Due After: 4/20/2012	61.58

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank
First Tennessee

First Bank of Tennessee
Medical Center Pharmacy

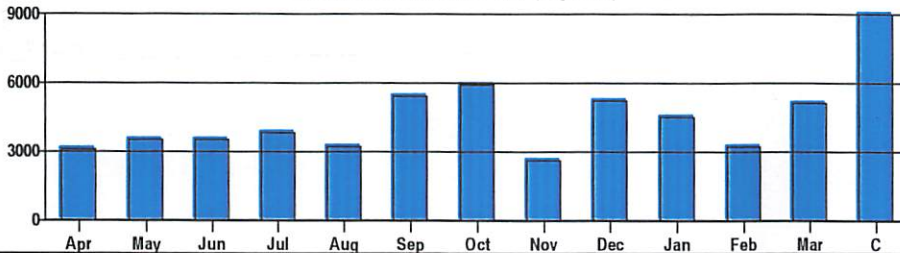
Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

Come try our new online payment system! More payment options are available, with a nice new interface!

Your online password is 001925178023

MONTHLY USAGE HISTORY (in gallons)



RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$40.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	9000
LAST MONTH	5100



PO BOX 305

OCOEE UTILITY DISTRICT

99
185

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	04/30/2012 05/29/2012	185400	199200	13800	77.10
Surcharge		04/30/2012	0	0	0	2.00
State Tax		04/30/2012	0	0	0	7.52

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 6/20/2012	86.62
Add penalty after due date:	7.71
Total Due After: 6/20/2012	94.33

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank
First Tennessee

First Bank of Tennessee
Medical Center Pharmacy

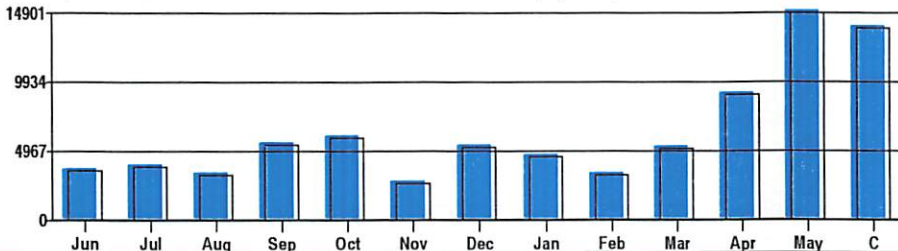
Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

Come try our new online payment system! More payment options are available, with a nice new interface!

Your online password is 001925178023

MONTHLY USAGE HISTORY (in gallons)



RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$40.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	13800
LAST MONTH	14900



PO BOX 305

OCOEE UTILITY DISTRICT

117
266

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002		BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WATER	5309681	05/29/2012 07/05/2012	199200	222000	22800	128.85	
Surcharge		05/29/2012	0	0	0	2.00	
State Tax		05/29/2012	0	0	0	12.56	

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 7/20/2012	143.41
Add penalty after due date:	12.89
Total Due After: 7/20/2012	156.30

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank
First Tennessee

First Bank of Tennessee
Medical Center Pharmacy

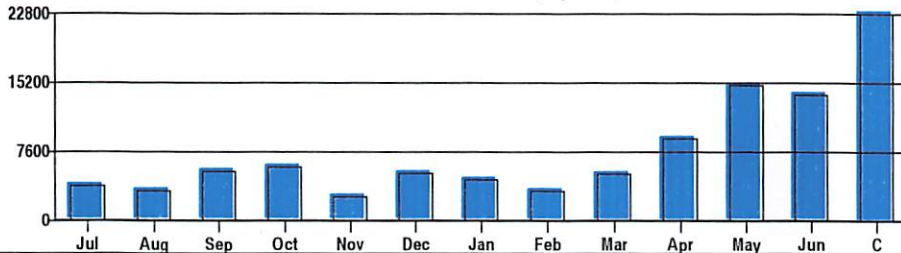
Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

Come try our new online payment system! More payment options are available, with a nice new interface!

Your online password is 001925178023

MONTHLY USAGE HISTORY (in gallons)



RECONNECT CHARGE

\$50.00 Weekdays from 8:00 am to 4:30 pm

No reconnect between 4:30 pm and 8:00 am or on weekends or holidays

\$40.00 Service Call Charge

\$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	22800
LAST MONTH	13800

Please bring entire bill when paying at our office to receive a receipt

Volunteer Electric Cooperative

\$ 430.48



www.vec.org
423-476-6571

816 1 AV 0.340
BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

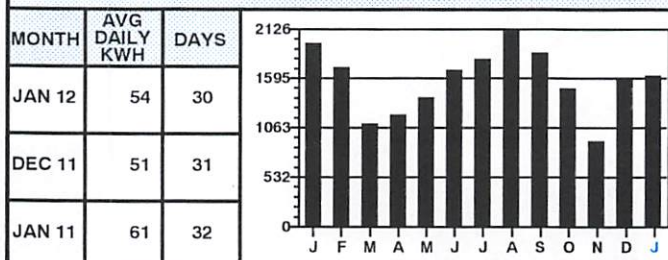
C-4 P-6



This statement is now due and payable. Service may be discontinued without further notice if current amount unpaid 7 days after past due date. Service may be discontinued without further notice for unpaid prior balance.

VEC can help you prepare your home for cold winter temperatures. Request a FREE in-home energy evaluation and qualify for a rebate on recommended energy efficiency improvements. Call 423-334-7053 to find out the details.

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	13734595	01/11/2012	318 FARMWAY DR
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT	
CUSTOMER CHARGE				\$ 11.71	
ELECTRIC (KILOWATT HOURS)			@ 0.069770		
TVA FUEL COST			@ 0.024390		
ELECTRIC COST	61762	60148	1614 @ 0.094160	151.98	
SUBTOTAL				163.69	
DEPOSIT INTEREST				-2.52	
VECUSTOMERS SHARE				0.31	
TOTAL CURRENT CHARGES				161.48	
Activity Since Last Bill	\$ Amount				
Previous Balance	165.00				
Payment	-165.00				
Late Charge	0.00				
Other Adjustments	0.00				
Balance Prior to this Billing	0.00				
		\$8.06 LATE FEE CHARGED AFTER 02/04/2012.			
			TOTAL DUE	\$ 161.48	

Average Temperature (Degrees F) for
JAN 11: 35 DEC 11: 50 JAN 12: 46

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON



VOLUNTEER ENERGY COOPERATIVE
 Cleveland Service Center
 5335 Georgetown Road NW, Cleveland, TN 37312
 P.O. Box 2578
 Cleveland, TN 37320

www.vec.org
 423-476-6571

804 1 AV 0.350
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

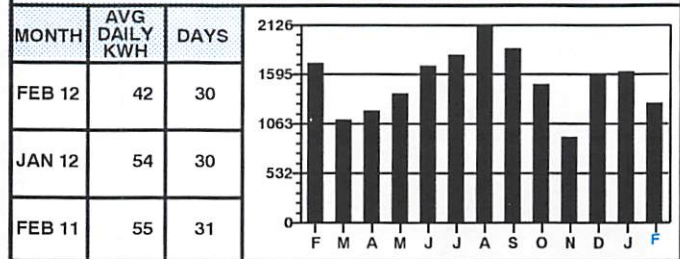
4 804
 C-4 P-4



This statement is now due and payable. Service may be discontinued without further notice if current amount unpaid 7 days after past due date. Service may be discontinued without further notice for unpaid prior balance.

VEC can help you prepare your home for cold winter temperatures. Request a FREE in-home energy evaluation and qualify for a rebate on recommended energy efficiency improvements. Call 423-334-7053 to find out the details.

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	13734595	02/10/2012	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.069770	
TVA FUEL COST			@ 0.021630	
ELECTRIC COST	63036	61762	1274 @ 0.091400	116.45
SUBTOTAL				128.16
VECUSTOMERS SHARE				0.84
TOTAL CURRENT CHARGES				129.00

Activity Since Last Bill	\$ Amount
Previous Balance	161.48
Payment	-161.48
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	0.00

\$6.41 LATE FEE
 CHARGED AFTER
 03/04/2012.

Average Temperature (Degrees F) for
 FEB 11: 37 JAN 12: 46 FEB 12: 46

TOTAL DUE \$ 129.00



www.vec.org
423-476-6571

671 1 AV 0.350
BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

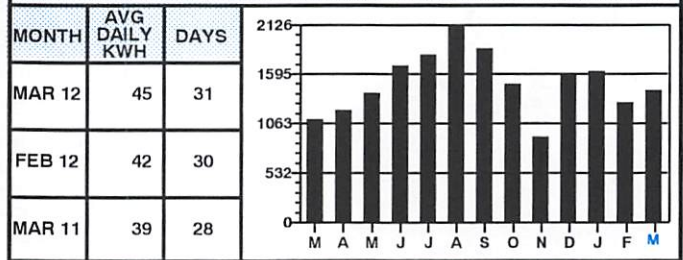
4 671
C-4 P-4



This statement is now due and payable. Service may be discontinued without further notice if current amount unpaid 7 days after past due date. Service may be discontinued without further notice for unpaid prior balance.

VEC can help you prepare your home for cold winter temperatures. Request a FREE in-home energy evaluation and qualify for a rebate on recommended energy efficiency improvements. Call 423-334-7053 to find out the details.

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	13734595	03/12/2012	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.069770	
TVA FUEL COST			@ 0.021160	
ELECTRIC COST	64438	63036	1402 @ 0.090930	127.49
SUBTOTAL				139.20
VECUSTOMERS SHARE				0.80
TOTAL CURRENT CHARGES				140.00

Activity Since Last Bill	\$ Amount
Previous Balance	129.00
Payment	-129.00
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	0.00

\$6.96 LATE FEE
CHARGED AFTER
04/04/2012.

Average Temperature (Degrees F) for
MAR 11: 51 FEB 12: 46 MAR 12: 49

TOTAL DUE \$ 140.00

Verizon

\$ 893.89



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	420430784-00001	Past Due
Address Changed? – go to vzw.com/changeaddress	Invoice Number	6844801062

20001099 02 AT 0.381 **AUTO T8 0 1128 37323-942018 1 E NSCR2803



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

Quick Bill Summary

Dec 29 – Jan 28

Previous Balance (see back for details)	\$1,005.49
Payment – Thank You	–\$512.91
Balance Forward Due Immediately	\$492.58
Account Charges and Credits	
Includes Late Fee of \$7.27	\$7.27
Monthly Access Charges	\$428.94
Usage Charges	\$64.98
Verizon Wireless' Surcharges and Other Charges & Credits	\$10.44
Taxes, Governmental Surcharges & Fees	\$23.98
Total Current Charges Due by February 23, 2013	\$535.61

Total Amount Due \$1,028.19

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VE



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

Bill Date January 28, 2013
Account Number 420430784-00001
Invoice Number 6844801062

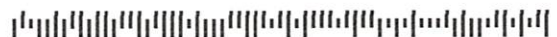
Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$1,028.19

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6844801062010420430784000010000535610001028190

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Invoice Number Account Number Date Due Page
 6844801062 420430784-00001 Past Due 2 of 11

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	\$1,005.49
Payment – Thank You	
Electronic Payment / Authorization Received – 01/10/13	–512.91
Total Payments	–\$512.91
Balance Forward Due Immediately	\$492.58

Account Charges and Credits

Late Fee	7.27
Subtotal	\$7.27
Account Monthly Access Charges	
SHARE EVERY UNL TLK&TXT 20GB	01/29 – 02/28 150.00
Subtotal	\$150.00
Account Usage Charges	
Data Over Allowance – GB	45.00
Subtotal	\$45.00
Total Account Charges and Credits	\$202.27

Correspondence Address: Verizon Wireless Customer Services Department 777 Big Timber Road Elgin, IL 60123

Automatic Payment Enrollment for Account: 420430784-00001 BRANDON TANKERSLEY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 420430784-00001 BRANDON TANKERSLEY

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____
 City _____
 State/Zip _____
 Work Phone _____ Home Phone _____
 Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.



P O BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	420430784-00001	04/23/12
	Invoice Number	6714413018

20003156 02 AT 0.371 **AUTO T9 0 1328 37323-942018 1 E NSCR2803



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

Quick Bill Summary

Feb 29 – Mar 28

Previous Balance (see back for details)	\$733.90
Payment – Thank You	-\$733.90
Balance Forward	\$0.00
Monthly Access Charges	\$303.92
Usage Charges	\$21.97
Verizon Wireless' Surcharges and Other Charges & Credits	\$10.66
Taxes, Governmental Surcharges & Fees	\$21.73
Total Current Charges	\$358.28

Total Charges Due by April 23, 2012 \$358.28

Verizon Wireless News

Open Enrollment

You may be eligible to sign up now for equipment protection programs! See the back of your bill for more information or call 1-800-430-9490.

Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

My Verizon at www.verizonwireless.com

1.800.922.0204 or *611 from your wireless

VE



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

Bill Date March 28, 2012
Account Number 420430784-00001
Invoice Number 6714413018

Total Amount Due by April 23, 2012

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$358.28

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6714413018010420430784000010000358280000358280



Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance

\$733.90

Payment - Thank You

Electronic Payment / Authorization Received - 03/05/12

-733.90

Total Payments

-\$733.90

Balance Forward

\$0.00

Account Charges and Credits

Account Monthly Access Charges

Nationwide TLK&TXT Share 2000

03/29 - 04/28

110.00

Subtotal

\$110.00

Total Account Charges and Credits

\$110.00

Correspondence Address: Verizon Wireless P O Box 105378 Atlanta, GA 30348

Automatic Payment Enrollment for Account: 420430784-00001 BRANDON TANKERSLEY

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

- 1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your check for this month's payment.

Signature box with a small square to the left and a larger rectangle to the right.

Changing your billing address for Account: 420430784-00001 BRANDON TANKERSLEY

Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Daytime Phone _____ Evening Phone _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___ YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

DIV pp 1/4, Issue 3 Labor 2012

Claimed on return:	\$45,416.00
Allowed in Audit:	\$ 267.00
Support for reconsideration:	\$31,438.79

Check Register

From Check Register	
	\$ 31,438.79
Brandon Raines	\$ 2,133.00
Robbie Eversole	\$ 1,724.00
Jeremy Eversole	\$ 1,013.00
Eric Seavey	\$ 2,475.50
Daniel Bramblett	\$ 9,186.25
Danny Rouger	\$ 200.00
Dusty Cannon	\$ 2,711.00
Jake Padgett	\$ 110.00
David Padgett	\$ 84.00
Jody Hodge	\$ 4,966.25
Andrew Terdrick	\$ 5,555.79
Damion	\$ 409.00
Jerry Edwards	\$ 132.00
Brandon Forgey	\$ 265.00
Corey Cochran	\$ 90.00
Robin Bailey	\$ 384.00

Details on following pages

DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2402

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE 1-2-12

DATE

TO

Child Support

\$279.00

TAX DEDUCTIBLE

2403

DATE 1-2-12

TO

ATT
68.95

TAX DEDUCTIBLE

2404

DATE 1-2-12

TO

VEC
\$135

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



2261

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

6-1-12

TO

ANDREW

487.50

TAX DEDUCTIBLE

2262

DATE

6-1-12

TO

ATT

1,588.36

TAX DEDUCTIBLE

2263

DATE

6-1-12

TO

Mitchell disposal

102.00

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→



26852



2264

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

6-1-12

TO

HOA

\$100

TAX DEDUCTIBLE

2265

DATE

6-6-12

TO

Ocoee utility

86.67

TAX DEDUCTIBLE

2266

DATE

6-6-12

TO

Toyota

\$300

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



2267

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE 6-6-12

TO ANDREW Tedrick

\$525

TAX DEDUCTIBLE

2268

DATE 6-6-12

TO Jody

630.⁵⁰

TAX DEDUCTIBLE

2269

DATE 6-6-12

TO Daniel

459.⁰⁰

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE 6-6-12

TO Child Support

\$379.00

TAX DEDUCTIBLE

2271

DATE 6-6-12

TO AT&T

316.14

TAX DEDUCTIBLE

2272

DATE 6-14-12

TO Jody

377.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



2273

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

6-15-12

DATE

TO

ANDREW

TAX DEDUCTIBLE

2274

6-15-12

DATE

TO

Barry

TAX DEDUCTIBLE

2275

DATE

TO

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



2276

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

6-15-12

TO

Daria

\$533.00

TAX DEDUCTIBLE

2277

DATE

6-23-12

TO

Jody Hodge

\$523.25

TAX DEDUCTIBLE

2278

DATE

6-23-12

TO

Ⓢ Daniel Brantley

419.25

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

6-21-12

TO

Robin Bailey

Explorer

384.⁰⁰

TAX DEDUCTIBLE

2280

DATE

Tom M Keenan

TO

6-21-12

\$100

Damage

TAX DEDUCTIBLE

2281

DATE

6-21-12

TO

VEC

\$146.⁰⁰

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2282

PAYMENTS AND FEES (IF ANY)



BALANCE FORWARD →

DATE

DATE

6-21-12

TO

ATTY

\$649.6

TAX DEDUCTIBLE

2283

DATE

6-21-12

TO

ATTY

206.70

TAX DEDUCTIBLE

2284

DATE

6-21-12

TO

ANDREW TEDRICK

307.50

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)



26852



2285

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

6-28-12

TO

Jody Hodge

717.⁰⁰

TAX DEDUCTIBLE

2286

DATE

6-28-12

TO

Darrel Brablet

500

TAX DEDUCTIBLE

2287

DATE

6-28-12

TO

ANDREW Tedrick

521.²⁴

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→



26852



DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

TO

Towling
45 Cellan

TAX DEDUCTIBLE

2289

DATE

TO

Jessie Evers
7-2-12

\$10500

TAX DEDUCTIBLE

2290

DATE

TO

7-3-12
Corey Cochran

\$90

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



2291

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE 7-3-12

TO Brada Fargy

\$15

TAX DEDUCTIBLE

2292

DATE 7-5-12

TO Dusty Cannon

\$130

TAX DEDUCTIBLE

2293

DATE 7-5-12

TO David Brubliell

842.00

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2294

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE 7-5-12 852+ Thurs
TO Judy Hodges

~~852.00~~
43.00

TAX DEDUCTIBLE

2295

DATE 7-5-12
TO Jeremy Edwards
132

TAX DEDUCTIBLE

2296

DATE 7-5-12
TO Eric Dewey
448.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2297

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

7-5-12

DATE

TO

ANDREW Tedrick

874

TAX DEDUCTIBLE

2298

7-6-12

DATE

TO

Jeremy Eversole

TAX DEDUCTIBLE

2299

DATE

TO

Blank for Benton

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→



26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2300

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

7-6-12

DATE

DATE

TO

ARTY

900.³⁰

TAX DEDUCTIBLE

2301

7-6-12

DATE

TO

Booe utility

, 213.⁴¹

TAX DEDUCTIBLE

2302

DATE

TO

Child Support

\$379.⁰⁰

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2303

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE 7-6-12

TO Toyota

350⁰⁰

TAX DEDUCTIBLE

2304

DATE 7-10-12

TO M&W

137.46

TAX DEDUCTIBLE

2305

DATE
TO M & W

1212-67

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2306

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

7-11-12

~~PH~~ 16th ST

5-15 to 6-19

6-15 to 7-15

7-15 8-15

Pho Park Ave

TAX DEDUCTIBLE

2307

DATE

TO

7-11-12

ANDREW

\$495

TAX DEDUCTIBLE

2308

DATE

TO

7-11-12

Tody George

416.50

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2309

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

7-11-12

DATE

DATE

TO

ERIC Seary

\$ 216

TAX DEDUCTIBLE

2310

7-11-12

DATE

TO

Damon

409.00

TAX DEDUCTIBLE

2311

7-18-12

DATE

TO

Daniel Bramblett

\$ 299

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2312

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

7-18-12

TO

Jody Hodge

\$308

TAX DEDUCTIBLE

2313

DATE

7-18-12

TO

Andrew Tedrick

\$790⁰⁰

TAX DEDUCTIBLE

2314

DATE

7-23-12

TO

Dusty

\$114.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2315

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE 7-25-12

TO ~~Dusty~~

256

TAX DEDUCTIBLE

2316

DATE 7-26-12

TO ~~Daniel Brankshett~~

~~650~~

TAX DEDUCTIBLE

2317

DATE 7-26-12

TO ~~Jody Hodge~~

434

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2318

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

7-26-12

TO

Eric Seavey

534

TAX DEDUCTIBLE

2319

DATE

7-29-12

TO

Dusty Cannon

474.50

TAX DEDUCTIBLE

2320

DATE

8-2-12

TO

Dalal Brumble

TOTAL DEPOSITS

\$653.00

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2321

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE 9-2-12

DATE

TO

Jody Hodak

26.6

TAX DEDUCTIBLE

2322

DATE

TO Andrew

17.75

TAX DEDUCTIBLE

2323

DATE 9-6-12

TO AT&T

TOTAL DEPOSITS

67.69

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



2324

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

AT&T

8-6-12

TO

\$1,121.51

TAX DEDUCTIBLE

2325

DATE

8-6-12

TO

Child Support

\$395.00

TAX DEDUCTIBLE

2326

DATE

8-6-12

TO

14th St Towling

369.80

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

2327

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

8-9-12

TO

Eric

\$160

TAX DEDUCTIBLE

2328

DATE

8-9-12

TO

Jody

TAX DEDUCTIBLE

2329

DATE

8-9-12

TO

Daniel

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



RECORD OF CHECKS AS DRAWN

2330

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

TO

8-10-12

Andrew Tedrick

\$300.00

TAX DEDUCTIBLE

2331

DATE

TO

Jody
300

TAX DEDUCTIBLE

2332

DATE

TO

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2333

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

8-17-12

TO

Dusty

403.00

TAX DEDUCTIBLE

2334

DATE

8-17-12

TO

ANDREW

\$150

TAX DEDUCTIBLE

2335

DATE

8-23-12

TO

DUSTY

\$375

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2336

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

TO

ERIC

300

TAX DEDUCTIBLE

2337

DATE

TO

Daniel
469

TAX DEDUCTIBLE

2338

DATE

TO

8-23-12

\$49.00

Jody

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2339

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

8-23-12

DATE

DATE

TO

Jerem
67

TAX DEDUCTIBLE

2340

8-25-12

DATE

TO

Piano Movers
\$275.00 Plus

TAX DEDUCTIBLE

2341

8-25-12

DATE

TO

168

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



2342

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

Jeremy everson

TO

8-25-12

~~\$150~~

TAX DEDUCTIBLE

2343

DATE

8-26-12

TO

Child support
~~\$279.00~~

TAX DEDUCTIBLE

2344

DATE

8-30-12

TO

Daniel
~~\$756~~

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



RECORD OF CHECKS AS DRAWN

2345

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE 8-30-12

TO Dusty Cannon

624.50

TAX DEDUCTIBLE

2346

DATE 8-30-12

TO ERIC Seavey

~~\$545.50~~

TAX DEDUCTIBLE

2347

DATE 9-5-12

TO Daniela

\$196.00

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD



26852



2348

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE 9-10-17

TO Toyoter

\$300

TAX DEDUCTIBLE

2349

DATE 9-10-17

TO ocoe utility

40.96

TAX DEDUCTIBLE

2350

DATE 9-13-17

TO \$4.00 David Padgett

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2351

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE 9-14-12

TO Daniel Bramblett

DATE

TAX DEDUCTIBLE

2352

DATE 9-14-12

TO ERIC Seavey

TAX DEDUCTIBLE

2353

DATE 9-14-12

TO Dusty Cannon

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2354

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

TO

9-19-12

Daniel Bramblett

\$250.00

TAX DEDUCTIBLE

2355

DATE

TO

9-19-12

ATT

142.59

TAX DEDUCTIBLE

2356

DATE

TO

9-19-12

VEC

201

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



RECORD OF CHECKS AS DRAWN

2360

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

10-5-12

TO

ERIC Seavey

\$212

TAX DEDUCTIBLE

2361

DATE

10-8-12

TO

Jake Padgett

\$110

TAX DEDUCTIBLE

2362

DATE

10-11-12

TO

Daniel Brankley

\$290

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



2363

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE 10-11-11

TO

Broudes

\$180

TAX DEDUCTIBLE

2364

DATE 10-16-12

TO

GOOEE

40.41

TAX DEDUCTIBLE

2365

DATE

TO ATPT

\$71

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2366

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

10-19-12
Danielle

AC 86

TAX DEDUCTIBLE

2367

DATE

TO

Brandon Lamb
300

TAX DEDUCTIBLE

2368

DATE

TO

10-21-12
Dusty Curran
\$159.00

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



2369

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

TO

Danny Louser

\$200

TAX DEDUCTIBLE

2370

DATE

10-25-12

TO

Broken Camp

\$70⁰⁰

TAX DEDUCTIBLE

2371

DATE

10-25-12

TO

Brandon Rains

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

\$400

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2372

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE 10-26-12

TO Dental Bramblett

349.⁰⁰

TAX DEDUCTIBLE

2373

DATE 10-26-12

TO Jeremy
\$196 Everson

TAX DEDUCTIBLE

2374

DATE

TO

TOTAL DEPOSITS

900.⁰⁰

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

land payment

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2375

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

10 31 - 12

TO

Child support
\$279

TAX DEDUCTIBLE

2376

DATE

11 - 1 - 12

TO

Brandon Raines

400.00

TAX DEDUCTIBLE

2377

DATE

11 - 2 - 12

TO

Danial Bramblett

\$756

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2378

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

11-2-12

TO

ERIC Seamey

TAX DEDUCTIBLE

2379

DATE

11-2-12

TO

Robbie Eversole

TAX DEDUCTIBLE

2380

DATE

11-9-12

TO

Denial

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

~~\$~~ 369

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



2381

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

11-9-12

TO

Brandon Kames

\$340

TAX DEDUCTIBLE

2382

DATE

11-9-12

TO

Robbie Eversole

\$395.00

TAX DEDUCTIBLE

2383

DATE

Jeremy Eversole

TO

11-11-12

\$135.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →



26852



2384

PAYMENTS AND FEES (IF ANY)



BALANCE FORWARD →

DATE

DATE

TO

[Signature]
Robbie

587

TAX DEDUCTIBLE

2385

DATE

TO

TAX DEDUCTIBLE

2386

DATE

TO

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)



26852



DIV pp 2/4, Issue 1 Advertising 2014

Claimed on return:	\$34,775.00
Allowed in Audit:	\$ -
Support for reconsideration:	\$44,623.55

Yellow Pages, 2014

\$26,185.03

Advertising Statement

Billing Date January 03, 2014

>>> Due Date January 23, 2014 <<<

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	\$	1,021.50
Payments Applied	\$	0.00
Past Due Balance	\$	1,021.50
Current Charges	\$	1,025.89
<hr/>		
Minimum Amount Due	>>>>>>>>>>	\$ 2,047.39
Minimum Amount Due in Full By >>> JAN. 23, 2014		

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

Explanation of Current Charges	\$	1,025.89
CHATTANOOGA INTERNET, TN	\$	1,021.50
Listed Number 423-667-7569		
Listed Number 423-728-4313		
<hr/>		
Other Charges and Credits	\$	4.39
Late Payment Interest Charges	\$	4.39

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.

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.yp.com or calling our 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.

check # 2663



Advertising Statement
 Billing Date January 11, 2014
 >>> Due Date January 31, 2014 <<<
 Account Number 9461580643-00000

BRANDON TANKERSLEY CLEVELAND TN
 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	\$	1,068.79
Payments Applied	\$	0.00
Past Due Balance	\$	1,068.79
Current Charges	\$	564.59
Minimum Amount Due >>>>>>>>> \$ 1,633.38		
Minimum Amount Due in Full By >>> JAN. 31, 2014		

-unk # 2658

Important Information About Your Account - Continued

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 *****

Payments Applied	\$	0.00
Payment 1/7/14 - check 2650	\$	531.50 CR
Reversed payment 1/10/14 - check 2650	\$	531.50

Explanation of Current Charges	\$	564.59
CLEVELAND, TN Directory 08/13	\$	535.00
Listed Number 423-424-6763		

Other Charges and Credits	\$	29.59
Late Payment Interest Charges	\$	4.59
Returned Check Fees	\$	25.00

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.

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



Advertising Statement
 Billing Date January 23, 2014
 >>> Due Date February 12, 2014 <<<
 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	
Previous Bill Amount	\$	1,070.57
Payments Applied	\$	0.00
Past Due Balance	\$	1,070.57
Current Charges	\$	590.59
Minimum Amount Due	>>>>>>>>>	\$ 1,661.16
Minimum Amount Due in Full By >>> FEB. 12, 2014		

Important Information About Your Account - Continued

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.

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

Explanation of Current Charges	\$	590.59
ANDERSON-COUNTY, TN Directory 04/13	\$	235.00
Listed Number 865-771-1645		
KNOXVILLE INTERNET, TN	\$	351.00
Listed Number 865-771-1645		
Other Charges and Credits	\$	4.59
Late Payment Interest Charges	\$	4.59

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.

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.yp.com or calling our 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



Advertising Statement
 Billing Date February 11, 2014
 >>> Due Date March 03, 2014 <<<
 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	\$	1,633.38
Payments Applied - Thank You!	\$	1,068.79 CR
Past Due Balance	\$	564.59
Current Charges	\$	537.41

Minimum Amount Due >>>>>>>> \$ 1,102.00

Minimum Amount Due in Full By >>> MAR. 03, 2014

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

Payments Applied	\$	1,068.79 CR
Payment 1/29/14 - bank debit	\$	1,068.79 CR

Explanation of Current Charges	\$	537.41
CLEVELAND, TN Directory 08/13	\$	535.00

Listed Number 423-424-6763

Other Charges and Credits	\$	2.41
Late Payment Interest Charges	\$	2.41

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.

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.

Important Information About Your Account - Continued

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Advertising Statement
 Billing Date March 03, 2014
 >>> Due Date March 23, 2014 <<<
 Account Number 9461580643-00002

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	
Previous Bill Amount	\$	2,076.78
Payments Applied	\$	0.00
Past Due Balance	\$	2,076.78
Current Charges	\$	1,030.39
Minimum Amount Due	>>>>>>>>	\$ 3,107.17
<i>Minimum Amount Due in Full By >>> MAR. 23, 2014</i>		

Important Information About Your Account - Continued

this message.

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

Explanation of Current Charges	\$	1,030.39
CHATTANOOGA INTERNET, TN	\$	1,021.50
Listed Number 423-667-7569		
Listed Number 423-728-4313		
Other Charges and Credits	\$	8.89
Late Payment Interest Charges	\$	8.89

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.

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.yp.com or calling our Customer Service Center toll free at 1-800-479-2977. Thank you for choosing YP 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



Advertising Statement
 Billing Date March 11, 2014
 >>> Due Date March 31, 2014 <<<

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.

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

Bill-At-A-Glance Details follow this section

Previous Bill Amount	\$	1,102.00
Payments Applied	\$	0.00
Past Due Balance	\$	1,102.00
Current Charges	\$	539.71
Minimum Amount Due	>>>>>>>>>>	\$ 1,641.71

Minimum Amount Due in Full By >>> MAR. 31, 2014

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

Explanation of Current Charges	\$	539.71
CLEVELAND, TN Directory 08/13	\$	535.00
Listed Number 423-424-6763		
Other Charges and Credits	\$	4.71
Late Payment Interest Charges	\$	4.71

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.

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.

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.

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.yip.com/login to log in to your account today. Need help? Contact Customer Care at 1-800-479-2977.

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.

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Advertising Statement
 Billing Date March 23, 2014
 >>> Due Date April 12, 2014 <<<

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

Previous Bill Amount	\$	2,254.27
Payments Applied	\$	1,427.34
Adjustments and Miscellaneous Charges	\$	4,120.50 CR
Balance Forward	\$	438.89 CR
Current Charges (includes ** New Advertising)	\$	438.89
Minimum Amount Due >>>>>>>>>>	\$	0.00
No Payment Due		

**** New Advertising Details**

This section provides the contract value for print publications and digital items that have been fulfilled since your last statement. Your current charges for new digital items may include proration.

KNOXVILLE INTERNET, TN		
PLATINUM ADVANTAGE (\$353.00/mo)	\$	353.00
Adjustment	\$	353.00 CR
Advertising Amount Owed	\$	0.00

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.

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

Payments Applied	\$	1,427.34
Refund 3/19/14	\$	1,427.34

Adjustments and Miscellaneous Charges	\$	4,120.50 CR
ANDERSON-COUNTY, TN Directory 04/13	\$	2,820.00 CR
KNOXVILLE INTERNET, TN	\$	1,300.50 CR

Explanation of Current Charges	\$	438.89
ANDERSON-COUNTY, TN Directory 04/13	\$	470.00

Listed Number 865-771-1645

KNOXVILLE INTERNET, TN	\$	0.00 ** New
Installment	\$	353.00
Adjustment	\$	353.00 CR

Listed Number 865-771-1645

Other Charges and Credits	\$	31.11 CR
Late payment interest charges adjusted	\$	31.11 CR

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 April 03, 2014
 >>> Due Date April 23, 2014 <<<<
 Account Number 9461580643-00002

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

Previous Bill Amount	\$	3,107.17
Payments Applied	\$	0.00
Past Due Balance	\$	3,107.17
Current Charges	\$	1,017.09
Minimum Amount Due	>>>>>>>>>>	\$ 4,124.26
<i>Minimum Amount Due in Full By >>> APR. 23, 2014</i>		

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

Explanation of Current Charges	\$	1,017.09
CHATTANOOGA INTERNET, TN	\$	1,021.50
Listed Number 423-667-7569		
Listed Number 423-728-4313		
Other Charges and Credits	\$	4.41 CR
Late Payment Interest Charges	\$	13.28
Late payment interest charges adjusted	\$	17.69 CR

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.

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.

WARNING Your account continues to be past due. Without payment of \$4,124.26 by APRIL 23, 2014, you will lose your credit privileges with us

Important Information About Your Account - Continued

or a prepayment may be required in the future. In addition, any online advertising may be removed. Please send payment immediately. Please contact us at 1-800-479-2977 to discuss payment arrangements or to pay by phone.

Advertising News

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Advertising Statement
 Billing Date April 11, 2014
 >>> Due Date May 01, 2014 <<<
 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	\$	1,641.71
Payments Applied	\$	0.00
Past Due Balance	\$	1,641.71
Current Charges	\$	528.00
Minimum Amount Due >>>>>>>>	\$	2,169.71

Minimum Amount Due in Full By >>> MAY. 01, 2014

Important Information About Your Account - Continued

may be removed. Please send payment immediately. Please contact us at 1-800-479-2977 to discuss payment arrangements or to pay by phone.

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----- BILLING DETAILS -----

Explanation of Current Charges	\$	528.00
CLEVELAND, TN Directory 08/13	\$	535.00
Listed Number 423-424-6763		
Other Charges and Credits	\$	7.00 CR
Late Payment Interest Charges	\$	7.00
Late payment interest charges adjusted	\$	14.00 CR

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.

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.

WARNING- Your account continues to be past due. Without payment of \$2,169.71 by MAY 01, 2014, you will lose your credit privileges with us or a prepayment may be required in the future. In addition, any online advertising

#2715

YP



Advertising Statement
Billing Date May 03, 2014
>>> Due Date May 23, 2014 <<<
Account Number 9461580643-00002

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.

SOUTHEAST MOVING 2013
318 FARMWAY DR SE
CLEVELAND TN 37323 9420

Bill-At-A-Glance Details follow this section

Previous Bill Amount	\$	4,124.26
Payments Applied	\$	0.00
Past Due Balance	\$	4,124.26
Current Charges	\$	1,039.17
Minimum Amount Due	>>>>>>>>>>	\$ 5,163.43

Minimum Amount Due in Full By >>> MAY. 23, 2014

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

Explanation of Current Charges	\$	1,039.17
CHATTANOOGA INTERNET, TN	\$	1,021.50
Listed Number 423-667-7569		
Listed Number 423-728-4313		
Other Charges and Credits	\$	17.67
Late Payment Interest Charges	\$	17.67

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 News

YP makes staying on top of your advertising easy and simple. Your Advertiser Account gives you a single place to manage your

Advertising News - Continued

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.

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.

**** Introducing our new Automated 24/7 Pay by Phone System **** Now it is even easier to pay your YP bill by debit or credit card 24 hours a day/7 days a week. Call 800-479-2977, and then select option 1. Please have your 15 digit account ID (as shown at the top of your bill) ready when calling. We accept all major debit or credit cards Visa, MasterCard, American Express and Discover. Call today!

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Advertising Statement
 Billing Date July 03, 2014
 >>> Due Date July 23, 2014 <<<
 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	\$	5,737.69
Payments Applied	\$	0.00
Past Due Balance	\$	5,737.69
Current Charges	\$	1,580.95
Minimum Amount Due	>>>>>>>>>>	\$ 7,318.64
Minimum Amount Due in Full By >>> JUL. 23, 2014		

Advertising News

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**** Introducing our new Automated 24/7 Pay by Phone System **** Now it is even easier to pay your YP bill by debit or credit card 24 hours a day/7 days a week. Call 800-479-2977, and then select option 1. Please have your 15 digit account ID (as shown at the top of your bill) ready when calling. We accept all major debit or credit cards Visa, MasterCard, American Express and Discover. Call today!

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

Explanation of Current Charges	\$	1,580.95
CHATTANOOGA INTERNET, TN	\$	1,021.50
Listed Number 423-667-7569		
Listed Number 423-728-4313		
CLEVELAND, TN Directory 08/13	\$	535.00
Listed Number 423-424-6763		
Other Charges and Credits	\$	24.45
Late Payment Interest Charges	\$	24.45

Please be aware that YP is in the process of making changes to our billing and payment processing procedures. If you are not currently on an automatic payment program, your bill date and payment due date are subject to being moved up to 4 days earlier as soon as next month. If you are enrolled in our automatic payment program, you will receive additional information from us as to how these changes will impact you.

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

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Advertising Statement
Billing Date August 02, 2014

>>> Due Date August 22, 2014 <<<

Account Number 9461580643-00002

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

Previous Bill Amount	\$	7,318.64
Payments Applied - Thank You!	\$	1,500.00 CR
Adjustments and Miscellaneous Charges	\$	544.79 CR
Past Due Balance	\$	5,273.85
Current Charges (includes ** New Advertising)	\$	634.85

Minimum Amount Due >>>>>>>> \$ 5,908.70

Minimum Amount Due in Full By >>> AUG. 22, 2014

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

Payments Applied \$ 1,500.00 CR

Payment 7/16/14 - credit card xxxxxxxxxxxx \$ 1,500.00 CR

Adjustments and Miscellaneous Charges \$ 544.79 CR

CHATTANOOGA INTERNET, TN \$ 544.79 CR

Explanation of Current Charges \$ 634.85

CHATTANOOGA INTERNET, TN \$ 77.50 ** New

Listed Number 423-667-7569

CLEVELAND, TN Directory 08/13 \$ 535.00

Listed Number 423-424-6763

Other Charges and Credits \$ 22.35

Late Payment Interest Charges \$ 22.35

**** New Advertising Details**

This section provides the contract value for print publications and digital items that have been fulfilled since your last statement. Your current charges for new digital items may include proration.

CHATTANOOGA INTERNET, TN

PRIORITY LOCAL LISTING (\$62.00/mo)	\$	744.00
RED HIGHLIGHT (\$15.50/mo)	\$	186.00

**** New Advertising Details - Continued**

Advertising Amount Owed \$ 930.00

** Special 2% Discount Offer explained below can save you \$ 18.60

**** Special Discount Offer on New Advertising**

For your convenience, YP is pleased to introduce an opportunity to save 2% on your New Advertising. You can qualify for this discount if you pay the full contract value for your **New Advertising Charges plus any previous balance and/or other current charges by the Due Date shown on this bill.

Previous Balance Forward \$ 5,273.85

Current Charges \$ 557.35

CLEVELAND, TN Directory 08/13 \$ 535.00

Other Charges and Credits \$ 22.35

New Advertising \$ 930.00

CHATTANOOGA INTERNET, TN \$ 930.00

Less 2% Discount if paid by 8/22/14 \$ 18.60 CR

Total Amount Due for Special Discount Offer \$ 6,742.60

Important Information About Your Account

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

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Advertising Statement
 Billing Date August 07, 2014
 >>> Due Date August 27, 2014 <<<<
 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	\$	2,716.34
Payments Applied - Thank You!	\$	500.00 CR
Past Due Balance	\$	2,216.34
Current Charges (includes ** New Advertising)	\$	15,444.00

Minimum Amount Due	>>>>>>>>>>	\$	17,660.34
Minimum Amount Due in Full By >>> AUG. 27, 2014			

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

Payments Applied	\$	500.00 CR
Payment 7/21/14 - credit card xxxxxxxxxxxx	\$	500.00 CR

Explanation of Current Charges	\$	15,444.00
CHATTANOOGA, TN Directory 07/14	\$	14,040.00 ** New
Listed Number 423-667-7569		
CHATTANOOGA COMPANION, TN Directory 07/14	\$	1,404.00 ** New
Listed Number 423-667-7569		

**** New Advertising Details**

This section provides the contract value for print publications and digital items that have been fulfilled since your last statement. Your current charges for new digital items may include proration.

CHATTANOOGA, TN Directory 07/14 (\$1,170.00/mo)	\$	14,040.00
Advertising Amount Owed	\$	14,040.00
CHATTANOOGA COMPANION, TN Directory 07/14 (\$117.00/mo)	\$	1,404.00
Advertising Amount Owed	\$	1,404.00

* Special 2% Discount Offer explained below can save you \$ 308.88

**** Special Discount Offer on New Advertising**

For your convenience, YP is pleased to introduce an opportunity to save 2% on your New Advertising. You can qualify for this discount if you pay the full contract value for your ****New Advertising Charges** plus any previous balance and/or other current charges by the Due Date shown on this bill.

Previous Balance Forward	\$	2,216.34
New Advertising	\$	15,444.00
CHATTANOOGA, TN Directory 07/14	\$	14,040.00
CHATTANOOGA COMPANION, TN Directory 07/14	\$	1,404.00

Less 2% Discount if paid by 8/27/14	\$	308.88 CR
Total Amount Due for Special Discount Offer	\$	17,351.46

Important Information About Your Account

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

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**** Introducing our new Automated 24/7 Pay by Phone System **** Now it is even easier to pay your YP bill by debit or credit card 24 hours a day/7 days a week. Call 800-479-2977, and then select option 1. Please have your 15 digit account ID (as shown at the top of your



Advertising Statement
 Billing Date December 02, 2014
 >>> Due Date December 22, 2014 <<<<
 Account Number 9461580643-00002

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	
Previous Bill Amount	\$	3,582.90
Payments Applied - Thank You!	\$	500.00 CR
Past Due Balance	\$	3,082.90
Current Charges	\$	90.33
Minimum Amount Due	>>>>>>>>	\$ 3,173.23
Minimum Amount Due in Full By >>> DEC. 22, 2014		

Important Information About Your Account - Continued

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

Payments Applied	\$	500.00 CR
Payment 11/5/14 - bank debit	\$	500.00 CR

Explanation of Current Charges	\$	90.33
CHATTANOOGA INTERNET, TN	\$	77.50

Listed Number 423-667-7569

Other Charges and Credits	\$	12.83
Late Payment Interest Charges	\$	12.83

**** Introducing our new Automated 24/7 Pay by Phone System **** Now

it is even easier to pay your YP bill by debit or credit card 24 hours a day/7 days a week. Call 800-479-2977, and then select option 1. Please have your 15 digit account ID (as shown at the top of your bill) ready when calling. We accept all major debit or credit cards Visa, MasterCard, American Express and Discover. Call today!

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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.

According to our records, we have agreed to a payment plan with you to address the delinquent balance on your account. We appreciate your attention to this matter and will continue to work with you to avoid additional collection action.

Please contact our Customer Service Center by calling toll-free 1-800-479-2977, if you have any questions.

Mint Magazine

\$ 1,000.00

INVOICE

Chattanooga Mint
Magazine

PLEASE NOTE - RECENT PAYMENTS
MAY NOT BE REFLECTED ON
THIS INVOICE

Mail To:

MINT Magazine
3708 Hempland Rd.
PO Box 610
Mountville, PA 17554
(904) 281-8800

DATE:
8/25/2014

INV#
607681

Acct #: 323594

DUE DATE

9/16/2014

Please reference the invoice number(s)
you are paying on your check

Southeast Moving
Brandon Tankersley
318 farmway drive
Cleveland, TN 37323

DELIVERY WEEK	DESCRIPTION	AMOUNT
9/2/2014	Qtr - #00718 Chattanooga-Cleveland	\$250.00
9/2/2014	Qtr - #00717 Chattanooga-East Brainerd	\$250.00
	Less Payment - 8/19/14	-\$500.00
Balance Due On or Before September 16, 2014		\$0.00

A LATE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO UNPAID BALANCES.
THERE WILL BE A \$35.00 CHARGE FOR ALL RETURNED CHECKS.

PLEASE RETURN THIS PORTION TO INSURE PROPER CREDIT

INVOICE
Chattanooga Mint
Magazine

323594
Southeast Moving
Brandon Tankersley
318 farmway drive
Cleveland, TN 37323

Please reference the
invoice number(s)
* you are paying on *
your check

Make Checks Payable to: MINT Magazine

3708 Hempland Rd. PO Box 610 Mountville, PA 17554

Payment Amount: \$

Inv# 607681

CK #

Credit Card

Or charge payment to: VISA MC AMEX DISC

Credit Card No _____

Exp. Date _____

Signature _____

(Required if using charge card)

Print Name _____

Google Adwords

\$ 17,038.52



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Jan 1, 2014 - Jan 31, 2014

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-012014
Invoice Date	Jan 31, 2014

Record of payments received

Date	Description	Amount
Jan 18, 2014	Automatic payment: Visa ••••4955	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Monthly invoice Feb 1, 2014 - Feb 28, 2014

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-022014
Invoice Date Feb 28, 2014

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Record of payments received

Date	Description	Amount
Feb 9, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Feb 26, 2014	Automatic payment: Visa ••••4955	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Mar 1, 2014 - Mar 31, 2014

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-032014
Invoice Date	Mar 31, 2014

Record of payments received

Date	Description	Amount
Mar 15, 2014	Automatic payment: Visa ••••4955	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Apr 1, 2014 - Apr 30, 2014

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-042014
Invoice Date Apr 30, 2014

Record of payments received

Date	Description	Amount
Apr 8, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Apr 13, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Apr 23, 2014	Payment: Visa ••••4955	(\$520.66)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice May 1, 2014 - May 31, 2014

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-052014
Invoice Date	May 31, 2014

Record of payments received

Date	Description	Amount
May 7, 2014	Automatic payment: Visa ••••4955	(\$500.00)
May 14, 2014	Automatic payment: Visa ••••4955	(\$500.00)
May 20, 2014	Automatic payment: Visa ••••4955	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Monthly invoice Jun 1, 2014 - Jun 30, 2014

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-062014
Invoice Date Jun 30, 2014

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Record of payments received

Date	Description	Amount
Jun 2, 2014	Payment: Visa ••••4955	(\$514.95)
Jun 20, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Jun 24, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Jun 28, 2014	Automatic payment: Visa ••••4955	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Monthly invoice Jul 1, 2014 - Jul 31, 2014

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-072014
Invoice Date Jul 31, 2014

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Record of payments received

Date	Description	Amount
Jul 6, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Jul 12, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Jul 20, 2014	Automatic payment: Visa ••••4955	(\$500.00)
Jul 26, 2014	Automatic payment: Visa ••••4955	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Aug 1, 2014 - Aug 31, 2014

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-082014
Invoice Date Aug 31, 2014

Record of payments received

Date	Description	Amount
Aug 3, 2014	Payment: Visa ••••4333	(\$502.91)
Aug 9, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Aug 15, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Aug 22, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Aug 30, 2014	Automatic payment: Visa ••••4333	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Sep 1, 2014 - Sep 30, 2014

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-092014
Invoice Date Sep 30, 2014

Record of payments received

Date	Description	Amount
Sep 10, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Sep 19, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Sep 30, 2014	Automatic payment: Visa ••••4333	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Oct 1, 2014 - Oct 31, 2014

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-102014
Invoice Date Oct 31, 2014

Record of payments received

Date	Description	Amount
Oct 10, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Oct 20, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Oct 30, 2014	Automatic payment: Visa ••••4333	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Nov 1, 2014 - Nov 30, 2014

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-112014
Invoice Date	Nov 30, 2014

Record of payments received

Date	Description	Amount
Nov 10, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Nov 21, 2014	Automatic payment: Visa ••••4333	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Dec 1, 2014 - Dec 31, 2014

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-122014
Invoice Date	Dec 31, 2014

Record of payments received

Date	Description	Amount
Dec 2, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Dec 12, 2014	Automatic payment: Visa ••••4333	(\$500.00)
Dec 24, 2014	Automatic payment: Visa ••••4333	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------

Media Marketing Makeover

\$ 400.00

Paid



Kevin Cherry
 444 Medlin Rd NW
 Cleveland, TN 37312
 Phone: 423-476-7760
 Email: kevin@tennwebs.com
 Website: www.tennwebs.com

Purchase Order Receipt

Bill To:

Southeast Moving
Brandon Tankersley

Purchase Order #:
Date: 11/22/14

Req By	Online Date	Domain Through	Domain URL
Brandon Tankersley			

Quantity	Item	Retail Price	Description	Taxable	Unit Price	Total
1	Reputation		Reputation Marketing Set up & 1st Month			250.00
	Local SEO		1st Month Local SEO			150.00

Subtotal	400.00
Payment Paid	
Balance Due	
Paid	
Due	400.00

This invoice is for Reputation Marketing and Local SEO package
Included In this package will be a website rebuild at no charge.

Notes:

DIV pp 2/4, Issue 2 Website Fees, 2014

Claimed on return:	\$ 4,200.00
Allowed in Audit:	\$ -
Support for reconsideration:	\$ 3,350.00

Winter's Technology Group

\$3,350.00

Winters Technology Group

Southeast Moving Service TN

Brandon Tankersley

Phone: 423.618.5432

3685 Willow Oak Circle NW

Cleveland, TN 37312

www.wtg.cc

Twinters@wtg.cc

Winters Technology Group

TABLE OF CONTENTS

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Winters Technology Group

ABOUT WINTERS TECHNOLOGY GROUP

Winters Technology Group's team has been developing and managing Web technologies for over a decade. The leader of our team, Teri Winters founded WinWorld Corporation based out of Cleveland, TN. She successfully led the team for nine years until being lead to form Winters Technology Group. Our group is committed to the purpose of assisting businesses in cost-effective ways to have a web presence. Winters Technology Group's ability to balance the "latest and greatest" with the budget of small to medium size businesses is at the heart of our vision.

Our competitors come and go, but our team continues to do what we always done: making technology work for our clients. Winters Technology Group is defined by the call of "Crafting Your Vision."

The fundamentals of Winters Technology Group

- Founded in 2007
- Offices in Cleveland, Tennessee, and Lynchburg, Virginia.
- 11 employees, offering excellent customer service
- 80% of Winters Technology Group's clients are faith-based organizations (churches, ministries and para church organizations)

Passion

- Winters Technology Group is passionate about assisting small to medium size businesses with a powerful yet cost-effective web presence
- We believe that we were called to do what we are doing; "Crafting the Vision" for our clients.

Winters Technology Group

PROJECT STRATEGY

Scope

Winters Technology Group will provide a cutting-edge yet cost effective website to Southeast Moving Service TN. We will also develop and implement a Social Media Strategy. This project will focus on the following high level activities:

1. **Design:** Includes the project timelines, tasks and milestones during the design phase of the project. Our staff will communicate with your organization as to the desires and needs specific to you.
2. **Development:** A Social Media strategy, SOE strategy and pay per click campaign.* Client will pay for clicks and any advertising.
3. **Quality Assurance:** Scheduled project reviews including the testing of all new functionality.
4. **Implementation:** Final approval and launch of site.

The scope of this project is for Brandon Tankersley of the Southeast Moving Service TN. This initiative is estimated to be approximately thirty (30) business days, including lag time scheduled in for the development window.

Winters Technology Group

PROJECT STRATEGY CONTINUED

Design and Development Responsibilities

Winters Technology Group's Responsibilities:

1. Provide a designated point from Winters Technologies prior to initiation of the project
2. Develop a website, social media strategy, SEO research and submissions, and launch a pay per click campaign.

Southeast Moving Company Responsibilities

The primary responsibilities will include:

1. Define and/or approve the color scheme.
2. Provide any pictures you want relevant to site and communicate if they are to be incorporated into the design
3. Identify and/or approved featured sections (e.g. rotating or static graphics that advertise events).
4. Approve Menu button names/ navigation structure (e.g. vertical – down the side, horizontal – across the top, etc.).
5. Decide if the latest news, events, or blog postings are to be featured on the home page
6. Determine other components to be featured on the home page (e.g. podcasts, calendar, etc.).

Content Responsibilities

Winters Technology Group's Responsibilities:

Prior to the initiation of the content phase, Winters Technology Group will provide the Southeast Moving Service TN with a designated content specialist who will publish all content and implement Social Media Strategy and SEO.

Southeast Moving Company's Responsibilities will be to give final approval.

Winters Technology Group

PRICING

SOLUTION DETAILS	PRICING
Layout Design, Logo & Development of Social Media Plan This would entail development of the web site primarily in HTML, but may also include some limited Flash development (subtle movements/animations in the layout of the site).	\$2450.00
Content Writing Will provide you with 30 hours of writing which should be the majority of your content writing to launch	\$900.00
TOTAL (CAPITAL INVESTMENT)	\$3350.00
MONTHLY RECURRING COSTS Includes web site hosting, ¹ updates/maintenance ² to your web site and implementation of Social Media and SEO. ³	\$500.00

¹ Includes keeping your site connected to the Internet, and daily server log traffic analysis and reports.

² Includes an unlimited number of updates and changes to the content of your web site. These changes can be as simple as textual and as complex as adding/deleting pages and creating new "feature graphics" to highlight testimonials and specials.

³ Includes 16 hours a month of a combination of blogging, posting to Facebook, tweeting on twitter, and SEO implementation.

Winters Technology Group

REFERENCES

1. Scot Carter– 423.715.5056 www.yourbillboardcompany.com
2. Marissa Voytik 423.479.3600 www.voytik.com
3. Mitch Maloney– 423.476-5513 www.internationalprayercenter.org

Winters Technology Group

AGREEMENT

Please review the following information, and indicate your agreement to the terms of this proposal. If you have any questions or wish to make changes, please Teri Winters of Winters Technology Group at 423.618.5432

Winters Technology Group and the Southeast Moving Service TN agree to the approach and specifications of this proposal and by signing below, commit the proposal into a binding contract. The signatories also certify that they are authorized to commit their respective organizations to a contractual agreement. Brandon Tankersley has reviewed the pricing and agrees to supply Winters Technology Group with one half of the total project initiation fee. The remaining portion of the project initiation fee and the monthly recurring fees will be provided by the Southeast Moving Service TN in accordance with the forthcoming Project Timeline. This timeline is to be agreed upon and signed within 5 days of the signing of this contract. The recurring expenses portion of the contract will automatically renew every year thereafter, unless terminated by either party. In this event, written notice must be provided to the other party at least 90 days in advance of the termination date.

Monthly Maintenance will begin upon the launch date stated on the signed project timeline. Also, remaining portion of the project initiation owed is due at time of project launch date on the signed timeline.

Southeast Moving Service TN



Signature

Brandon Tankersley

Printed Name

owner

Title

Southeast Moving

Company

5-19-14

Date

Winters Technology Group



Signature

Teresa Winters

Printed Name

President

Title

WTG

Company

5.19.14

Date

Check Stubs

\$2,900.00

RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2705

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

Buck Lawson

1575 84

TAX DEDUCTIBLE

2706

DATE

5-19-14

TO

\$1675

Windows Technology
gran

TAX DEDUCTIBLE

2707

DATE

5-19-14

TO

192.06

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

T & T
Battery

TAX DEDUCTIBLE

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2732

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO Nick

\$50.00

TAX DEDUCTIBLE

2733

DATE

7-2-14

TO Transguard

\$3,675.00

TAX DEDUCTIBLE

2734

DATE

7-4-14

TO winters tech

\$1225

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DIV pp 2/4, Issue 3 Labor 2014

Claimed on return:	\$ 8,929.00
Allowed in Audit:	\$ 429.00
Support for reconsideration:	\$ 3,003.63

2014 Check Register

3/1/2014	Brandon Raines	\$ 125.00	Payroll
3/27/2014	Brandon Raines	\$ 165.00	Payroll
4/7/2014	Brandon Raines	\$ 300.00	Payroll
4/27/2014	Daniel Bramblett	\$ 307.00	Payroll
5/8/2014	Piano Movers	\$ 225.00	Contractors
5/10/2014	B Bramblett	\$ 49.78	Payroll
5/10/2014	S Watson	\$ 75.86	Payroll
5/10/2014	S McAmis	\$ 20.15	Payroll
6/6/2014	Jermy Thompson	\$ 70.00	Payroll
	Buck Lawson	\$1,575.84	Payroll
	Nick	\$ 50.00	Payroll
	Aaron	\$ 40.00	Payroll

Details listed below

\$3,003.63

RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2654

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 12-30-13

TO VEC

\$ 249.81

TAX DEDUCTIBLE

2655

DATE 1-4-14

TO Child Support Services

\$ 418.50

TAX DEDUCTIBLE

2656

DATE 1-7-14

TO 4P dml 1-12

\$ 1,070.57

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2657

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 1-7-14

TO Child Support Services

\$418.50

TAX DEDUCTIBLE

2658

DATE 1-7-14

TO YP due 12-31-13

\$1,068.79

TAX DEDUCTIBLE

2659

DATE 1-13-14

TO Ocuw Utility District

~~00000000~~
\$40.85

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2660

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 2-8-14 X

TO Cleveland Eye Clinic

\$ 118.50

TAX DEDUCTIBLE

2661

DATE 2-8-14 X

TO A+H+

\$ 55.91

TAX DEDUCTIBLE

2662

DATE 2-8-14 X

TO Capitol one

\$ 103.86

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2663

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 2-8-14

TO YP

\$ 544.59

TAX DEDUCTIBLE

2664

DATE 2-8-14 X

TO Cincinnati Life Ins. Co.

\$ 55.71

TAX DEDUCTIBLE

2665

DATE 2-8-14

TO Farmingdale HOA

\$ 100.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2666

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 2-8-14

TO Farmingdale HOA

\$ 100.00

TAX DEDUCTIBLE

2667

DATE 3-1-14

TO Brandon Raines

\$ 125.00

TAX DEDUCTIBLE

2668

DATE 3-1-14

TO Child Support Services

\$ 418.50

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2669

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 3-4-14

TO VEC

\$ 158.14

TAX DEDUCTIBLE

2670

DATE 3-4-14

TO Mitchell's Disposal.

\$ 54.00

TAX DEDUCTIBLE

2671

DATE 3-4-14

TO Atnt

\$ 134.52

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2672

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 3-4-14

TO Cincinnati

✓ \$ 55.71

TAX DEDUCTIBLE

VOID

2673

DATE 3-14-14

TO ~~Ocoee Utility~~

TAX DEDUCTIBLE

2674

DATE 3-14-14

TO Ocoee Utility

✓ \$ 77.47

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2675

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 3-14-14
TO Child Support

\$ 418.50

TAX DEDUCTIBLE

2676

DATE 3-28-14
TO VEC

\$ 104.00

TAX DEDUCTIBLE

2677

DATE 3-28-14
TO A+H

\$ 72.04

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

2678

PAYMENTS AND FEES (IF ANY)



BALANCE FORWARD →

DATE

DATE

3-27-14

TO

Brandon Raines

\$ 165

TAX DEDUCTIBLE

2679

DATE

4-7-14

TO

Brandon Raines

\$ 300.00

TAX DEDUCTIBLE

2680

DATE

4-11-14

TO

Wick yard work

\$ 50.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)



26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2681

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 4-14-14
TO Cincinnati Insurance

\$ 55.71

TAX DEDUCTIBLE

2682

DATE 4-14-14
TO late payment
\$ 55.71

TAX DEDUCTIBLE

2683

DATE 4-14-14
TO Ocall Utility

\$ 44.87

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

2687

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

4-27-14

TO

Daniel Bramblett

307.00

TAX DEDUCTIBLE

2688

DATE

5-2-14

TO

Capitol One

\$ 148.59

TAX DEDUCTIBLE

2689

DATE

5-2-14

TO

VEC

\$ 104.00

TAX DEDUCTIBLE

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2690

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 5-2-14

TO ATHT

\$ 71.79

TAX DEDUCTIBLE

2691

DATE 5-2-14

TO City of Cleveland

\$ 62.88

2012 Prop. Tax

TAX DEDUCTIBLE

2692

DATE 5-2-14

TO Cinn. Elmsw.

\$ 55.71

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→



DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE 5-2-14

TO Child Support

\$ 418.50

case # 1044203

P.O. Box 305200

Wash. TW37229 TAX DEDUCTIBLE

2694

DATE 5-2-14

TO HOA 2014 FU

\$ 100.00

TAX DEDUCTIBLE

2695

DATE 5-2-14

TO Bradley County
Trustee

848 Grove Circle NW

TOTAL DEPOSITS

SUBTOTAL

\$ 45.00

PAYMENTS AND FEES (IF ANY)

receipt #

TAX DEDUCTIBLE

BALANCE FORWARD

2013 812045

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2696

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE 5-2-14

TO Bradley County Trustee

\$ 103.00

receipt # 2013 1658

Monery Rd

TAX DEDUCTIBLE

2697

DATE 5-2-14

TO City of Cleveland

\$ 63.00

2013 Prop Tax

TAX DEDUCTIBLE

2698

DATE

TO

VOID

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→

26852



RECORD OF CHECKS AS DRAWN

2699

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE 5-8-14

TO Piano Movers Plus

\$ 225.00

TAX DEDUCTIBLE

2700

DATE 5-8-14

TO Brenda Hauser

\$ 175.00

· damages during move

TAX DEDUCTIBLE

2701

DATE 5-10-14

TO 31 party

\$ 143.42

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2702

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 5-10-14

TO B. Bramblett

\$ 49.78

TAX DEDUCTIBLE

2703

DATE 5-10-14

TO S. Watson

\$ 75.84

TAX DEDUCTIBLE

2704

DATE 5-10-14

TO S. McAnis

\$ 20.15

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY)

→



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2705

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

Burck Lawson

1575 84

TAX DEDUCTIBLE

2706

DATE

5-19-14

TO

\$1675

Windows Technology
gran

TAX DEDUCTIBLE

2707

DATE

5-19-14

TO

192.06

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2708

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 5-24-14

TO Mitchell's Disposal

\$ 54.00

TAX DEDUCTIBLE

2709

DATE 5-24-14

TO Cin. Insur.

\$ 55.71

TAX DEDUCTIBLE

2710

DATE 5-24-14

TO Ocoee Utility

\$ 79.11

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2711

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 5-24-14

TO ATHT

\$ 69.81

TAX DEDUCTIBLE

2712

DATE ~~5-24-14~~

TO ~~WEL~~

~~VOID~~

VOID

TAX DEDUCTIBLE

2713

DATE 5-24-14

TO VEC

\$ 154.00

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2714

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 5-24-14

TO YP

\$ 1000.00

TAX DEDUCTIBLE

2715

DATE 5-23-14

TO

\$ 245.95

TAX DEDUCTIBLE

2716

DATE

TO

77.04

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN.

DEPOSITS AND OTHER CREDITS

2717

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

Handwritten scribble

TAX DEDUCTIBLE

2718

DATE *6-1-14*

TO *Child Support*

\$ *437*

TAX DEDUCTIBLE

2719

DATE

TO

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DEPOSITS AND OTHER CREDITS

RECORD OF CHECKS AS DRAWN

2720

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

6-6-14

TO

Jeremy
Thompson

\$ 70

TAX DEDUCTIBLE

2721

DATE

6-9-14

TO

Tenn Dept.
of Revenue
1945.00

TAX DEDUCTIBLE

2722

DATE

6-10-14

TO

TUFCU

TOTAL DEPOSITS

75

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

2723

PAYMENTS AND FEES (IF ANY)

DEPOSITS AND OTHER CREDITS

BALANCE FORWARD →

DATE

DATE

6-10-14

TO

TUFCU

\$75

TAX DEDUCTIBLE

2724

DATE

6-10-14

TO

TUFCU

\$75

TAX DEDUCTIBLE

2725

DATE

TO Nick Lamm Cake

\$50.00

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2726

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE 6-25-14

TO Capitol One

\$ 96.69

TAX DEDUCTIBLE

2727

DATE 6-25-14

TO Cin. Life Ins.

\$ 55.71

TAX DEDUCTIBLE

2728

DATE 6-25-14

TO VEC

\$ 201.00

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2729

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE U-25-14
TO Child Support

\$ 279.00

TAX DEDUCTIBLE

2730

DATE U-25-14
TO Prime Rate Premium

\$ 14.92

TAX DEDUCTIBLE

2731

DATE U-25-14
TO ATHT

\$ 144.72

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2732

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

Nick

\$50.00

TAX DEDUCTIBLE

2733

DATE

7-2-14

TO

Transguard

\$3,675.00

TAX DEDUCTIBLE

2734

DATE

7-4-14

TO

winters tech

\$1225

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



RECORD OF CHECKS AS DRAWN

DEPOSITS AND OTHER CREDITS

2735

PAYMENTS AND FEES (IF ANY)

BALANCE FORWARD →

DATE

DATE

TO

TAX DEDUCTIBLE

2736

DATE

TO

TAX DEDUCTIBLE

2737

DATE

TO

AARON
\$40

TOTAL DEPOSITS

SUBTOTAL

PAYMENTS AND FEES (IF ANY)

TAX DEDUCTIBLE

BALANCE FORWARD

TOTAL PAYMENTS AND FEES (IF ANY) →

26852



DIV pp 3/4, Issue 1

Utilities 2014

Claimed on return:	\$ 2,736.00
Allowed in Audit:	\$ -
Support for reconsideration:	\$ 3,730.96

Ocoee Utilities

\$ 654.49

paid by phone



PO BOX 305

OCOEE UTILITY DISTRICT

276
3105

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
Balance Forward			0	0	0	-16.32
WATER	5309681	01/21/2014	341300	347800	6500	38.54
Surcharge			0	0	0	2.00
State Tax			0	0	0	3.76

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 2/20/2014	27.98
Add penalty after due date:	2.22
Total Due After: 2/20/2014	30.20

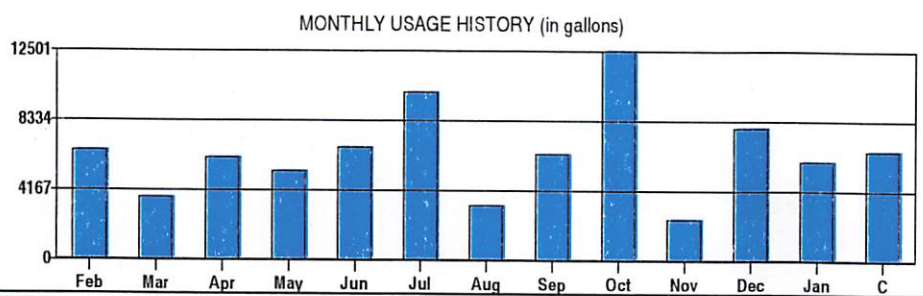
FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank First Bank of Tennessee

Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

OUR 2012 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT WWW.OCOEEUTILITY.COM, OR ASK FOR A COPY AT OUR OFFICE.



Your online password is 001925178023

RECONNECT CHARGE
 \$50.00 Weekdays from 8:00 am to 4:30 pm
 No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
 \$50.00 Service Call Charge
 \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	6500
LAST MONTH	5900

Please bring entire bill when paying at our office to receive a receipt
 Please Detach And Return Bottom Portion With Payment.

TN23589B



Ocoee Utility District
 P.O. Box 305
 Ocoee TN 37361-0305

Return Service Requested

ACCOUNT NUMBER	16-00964-002
-----------------------	--------------

Total Due on or before: 2/20/2014	27.98
Add penalty after due date:	2.22
Total Due After: 2/20/2014	30.20

Please write your account number on your check and remit to:

*AUTO UTO**SCH 5-DIGIT 37323

BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

OCOEE UTILITY DISTRICT
 PO BOX 305
 OCOEE, TN 37361-0305



OCOEE UTILITY DISTRICT

276
3112

PO BOX 305

OCOEE, TN 37361

423-559-8505

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	01/21/2014 02/25/2014	347800	359600	11800	68.95
Surcharge		01/21/2014	0	0	0	2.00
State Tax		01/21/2014	0	0	0	6.72

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

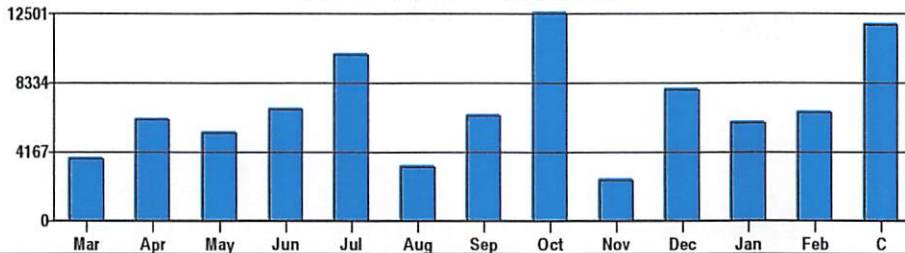
FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank

First Bank of Tennessee

Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

MONTHLY USAGE HISTORY (in gallons)



Total Due on or before: 3/20/2014	77.67
Add penalty after due date:	6.90
Total Due After: 3/20/2014	84.57

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

OUR 2012 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT WWW.OCOEEUTILITY.COM, OR ASK FOR A COPY AT OUR OFFICE.

Your online password is 001925178023

RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	11800
LAST MONTH	6500

paid check # 2683

PO BOX 305

OCOEE UTILITY DISTRICT

280
3128

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com



ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	02/25/2014 03/24/2014	359600	366200	6600	39.06
Leak Protection		02/25/2014	0	0	0	0.00
Surcharge		02/25/2014	0	0	0	2.00
State Tax		02/25/2014	0	0	0	3.81

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 4/20/2014	44.87
Add penalty after due date:	3.91
Total Due After: 4/20/2014	48.78

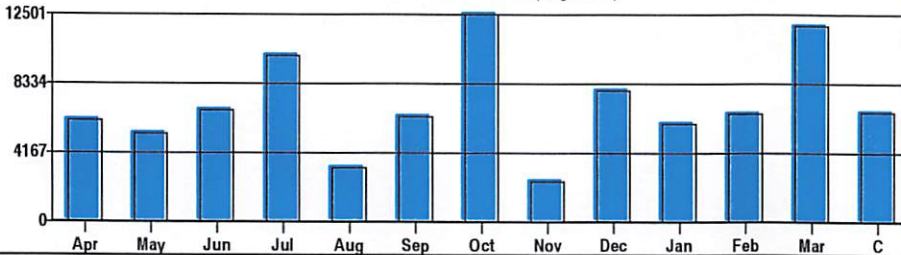
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MONTHLY USAGE HISTORY (in gallons)



The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

Your online password is 001925178023

RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
- No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	6600
LAST MONTH	11800

check# 2710



PO BOX 305

OCOEE UTILITY DISTRICT

292
3130

OCOEE, TN 37361

423-559-8505

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER		CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002		BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WATER	5309681	03/24/2014 04/21/2014	366200	377100	10900	63.55	
Leak Protection		03/24/2014	0	0	0	1.00	
Surcharge		03/24/2014	0	0	0	2.00	
State Tax		03/24/2014	0	0	0	6.20	

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 5/20/2014	72.75
Add penalty after due date:	6.36
Total Due After: 5/20/2014	79.11

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

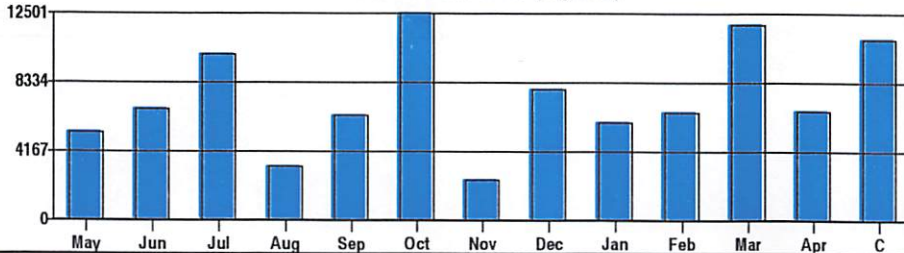
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www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

MONTHLY USAGE HISTORY (in gallons)



Your online password is 001925178023

RECONNECT CHARGE

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- No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	10900
LAST MONTH	6600

Please bring entire bill when paying at our office to receive a receipt



PO BOX 305

OCOEE UTILITY DISTRICT

292
3138

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	04/21/2014 05/23/2014	377100	389200	12100	70.75
Leak Protection		04/21/2014	0	0	0	1.00
Surcharge		04/21/2014	0	0	0	2.00
State Tax		04/21/2014	0	0	0	6.90

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Total Due on or before: 6/20/2014	80.65
Add penalty after due date:	7.08
Total Due After: 6/20/2014	87.73

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

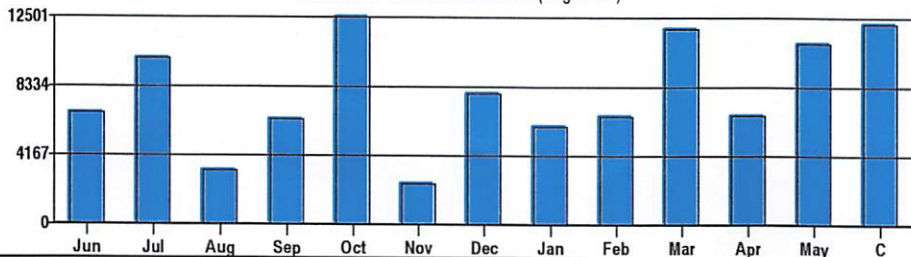
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www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

MONTHLY USAGE HISTORY (in gallons)



Your online password is 001925178023

RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	12100
LAST MONTH	10900



PO BOX 305

OCOEE UTILITY DISTRICT

284
3098

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	05/23/2014 06/23/2014	389200	397600	8400	48.95
Leak Protection		05/23/2014	0	0	0	1.00
Surcharge		05/23/2014	0	0	0	2.00
State Tax		05/23/2014	0	0	0	4.77

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

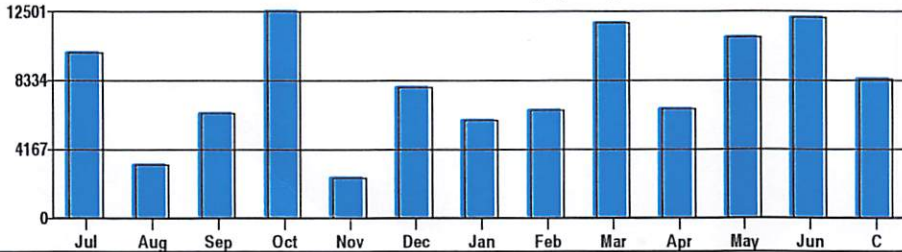
FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank

First Bank of Tennessee

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www.ocoeeutility.com

MONTHLY USAGE HISTORY (in gallons)



Total Due on or before: 7/20/2014	56.72
Add penalty after due date:	4.90
Total Due After: 7/20/2014	61.62

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

OUR 2013 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT WWW.OCOEEUTILITY.COM, OR ASK FOR A COPY AT THE OFFICE.

Your online password is 001925178023

RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
- No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	8400
LAST MONTH	12100

check # 1009



PO BOX 305

OCOEE UTILITY DISTRICT

288
3096

OCOEE, TN 37361

423-559-8505

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
16-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	06/23/2014 07/21/2014	397600	405400	7800	45.50
Leak Protection		06/23/2014	0	0	0	1.00
Surcharge		06/23/2014	0	0	0	2.00
State Tax		06/23/2014	0	0	0	4.44

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 8/20/2014	52.94
Add penalty after due date:	4.55
Total Due After: 8/20/2014	57.49

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank

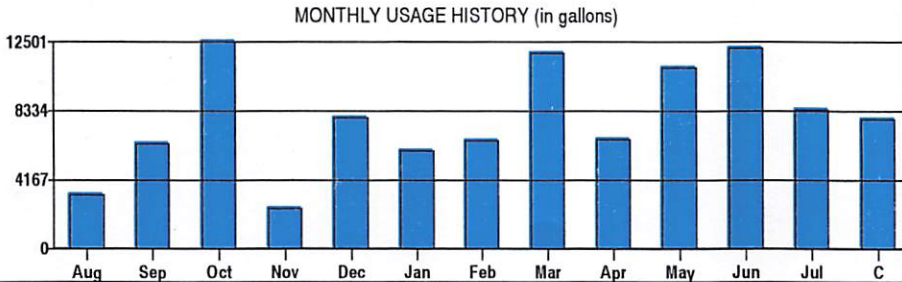
First Bank of Tennessee

Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.
www.ocoeeutility.com

The Ocoee Utility District Board of Commissioners meets the third Wednesday of each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN.

OUR 2013 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT WWW.OCOEEUTILITY.COM, OR ASK FOR A COPY AT THE OFFICE.

Your online password is 001925178023



RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	7800
LAST MONTH	8400

Please bring entire bill when paying at our office to receive a receipt

paid by phone

OCOEE UTILITY DISTRICT

287
3110

PO BOX 305

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com



ACCOUNT NUMBER	CUSTOMER NAME		SERVICE ADDRESS			
15-00964-002	BRANDON TANKERSLEY		318 Farmway Drive			
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	07/21/2014 08/20/2014	405400	414700	9300	56.78
Leak Protection		07/21/2014	0	0	0	1.00
Surcharge		07/21/2014	0	0	0	2.00
State Tax		07/21/2014	0	0	0	5.54

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 9/20/2014	65.32
Add penalty after due date:	5.68
Total Due After: 9/20/2014	71.00

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank

First Bank of Tennessee

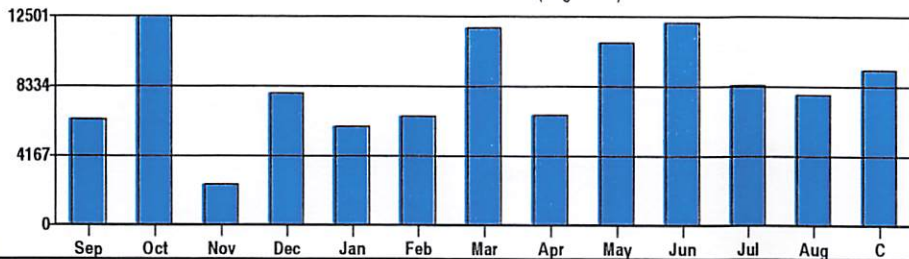
Visa, Mastercard, and Discover payments are accepted in our office, by phone, and the internet. A convenience fee of \$1.50 per payment will be charged for any payments made by phone or through the website.

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MONTHLY USAGE HISTORY (in gallons)



Your online password is 001547150010

RECONNECT CHARGE

- \$50.00 Weekdays from 8:00 am to 4:30 pm
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	9300
LAST MONTH	7800

Please bring entire bill when paying at our office to receive a receipt

Please Detach And Return Bottom Portion With Payment.

TN23589B



Ocoee Utility District
P.O. Box 305
Ocoee TN 37361-0305

Return Service Requested

ACCOUNT NUMBER	15-00964-002
-----------------------	--------------

Total Due on or before: 9/20/2014	65.32
Add penalty after due date:	5.68
Total Due After: 9/20/2014	71.00

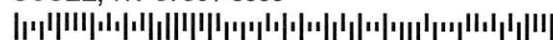
Please write your account number on your check and remit to:

*AUTO UTO**SCH 5-DIGIT 37323

BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

2
287

OCOEE UTILITY DISTRICT
PO BOX 305
OCOEE, TN 37361-0305





PO BOX 305

OCOEE UTILITY DISTRICT

291
3117

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
15-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	08/20/2014 09/19/2014	414700	422900	8200	50.18
Leak Protection		08/20/2014	0	0	0	1.00
Surcharge		08/20/2014	0	0	0	2.00
State Tax		08/20/2014	0	0	0	4.89

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Total Due on or before:10/20/2014	58.07
Add penalty after due date:	5.02
Total Due After: 10/20/2014	63.09

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

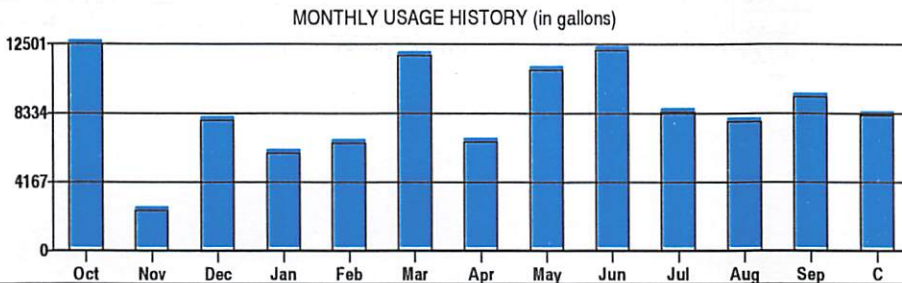
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RECONNECT CHARGE

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No reconnect between 4:30 pm and 8:00 am or on weekends or holidays
- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	8200
LAST MONTH	9300



check# 1053

PO BOX 305

OCOEE UTILITY DISTRICT

294
3136

423-559-8505

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
15-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	09/19/2014 10/20/2014	422900	430300	7400	45.43
Leak Protection		09/19/2014	0	0	0	1.00
Surcharge		09/19/2014	0	0	0	2.00
State Tax		09/19/2014	0	0	0	4.43

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before:11/20/2014	52.86
Add penalty after due date:	4.54
Total Due After: 11/20/2014	57.40

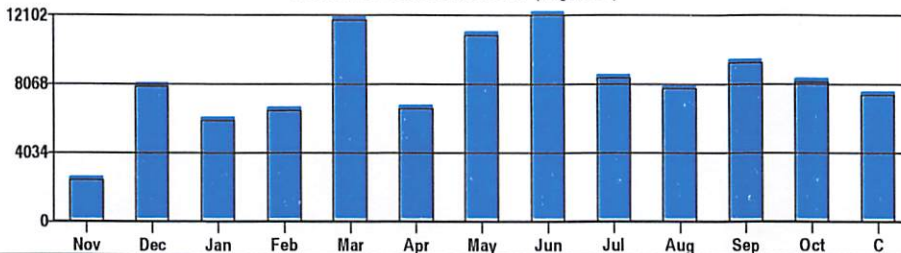
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First Volunteer Bank

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MONTHLY USAGE HISTORY (in gallons)



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Your online password is 001547150010

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- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	7400
LAST MONTH	8200



PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

301
3164

OCOEE, TN 37361

OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

ACCOUNT NUMBER	CUSTOMER NAME			SERVICE ADDRESS		
15-00964-002	BRANDON TANKERSLEY			318 Farmway Drive		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WATER	5309681	10/20/2014 11/20/2014	430300	439500	9200	56.18
Leak Protection		10/20/2014	0	0	0	1.00
Surcharge		10/20/2014	0	0	0	2.00
State Tax		10/20/2014	0	0	0	5.48

BILLS NOT PAID 10 DAYS AFTER DUE DATE OF EACH MONTH ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE CAN BE REINSTATED.

Total Due on or before: 12/20/2014 64.66

Add penalty after due date: 5.62

Total Due After: 12/20/2014 70.28

FOR YOUR CONVENIENCE, PAYMENT MAY BE MADE BY BANK DRAFT OR AT THE FOLLOWING IF PAID ON OR BEFORE THE DUE DATE OF EACH MONTH

First Volunteer Bank

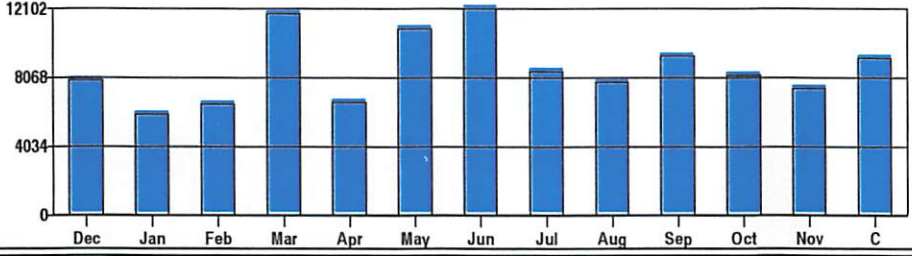
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MONTHLY USAGE HISTORY (in gallons)



Your online password is 001547150010

RECONNECT CHARGE

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- \$50.00 Service Call Charge
- \$30.00 Service charge on Returned Checks

PERIOD	GAL USED
CURRENT	9200
LAST MONTH	7400

AT&T Internet

\$ 123.17



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

Page: 1 of 2
Bill Cycle Date: 08/02/14 - 09/01/14
Account: 137402784

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$18.09
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$18.09
New Charges	\$26.50
Total Amount Due	\$44.59

New Charges Due in Full by Sep 27, 2014

Service Summary

Service	Page	Total
Account Charges	1	\$9.00
U-verse Internet	1	\$17.50
Total New Charges		\$26.50

How to Contact Us:

For Ordering, Billing, or Support: Call 888-288-8339
For Online Billing and Account Support:
Visit att.com/bill



For Important Information about your bill, please see the **News You Can Use** section (Page 2).

Texting and driving...
it can wait.

Join the millions who have already pledged to not text and drive. No text is worth the risk.



Go to itcanwait.com to take the pledge today!

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
09/03	Late Payment Charge 08/30/2014	9.00

Total Account Charges 9.00

U-verse Internet

AT&T High Speed Internet Elite - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee*, pop-up blocker, and parental controls.

Monthly Charges - Sep 2 thru Oct 1

1. AT&T U-verse Internet Elite \$35 up to 6M for 12 mos - AFL - ER (Promotional Offer)	17.50
--	-------

Total U-verse Internet 17.50



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

Page: 1 of 2
Bill Cycle Date: 08/01/14 - 08/01/14
Account: 137402784

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$0.00
Payment	\$0.00
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$18.09

Total Amount Due \$18.09

Amount Due in Full by Aug 26, 2014

Service Summary

Service	Page	Total
U-verse Internet	1	\$18.09
Total New Charges		\$18.09

Texting and driving...
it can wait.

Join the millions who have already
pledged to not text and drive.
No text is worth the risk.



Go to itcanwait.com
to take the pledge today!

U-verse Internet

AT&T High Speed Internet Elite - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee*, pop-up blocker, and parental controls.

Monthly Charges - Aug 2 thru Sep 1

1. AT&T U-verse Internet Elite \$35 up to 6M for 12 mos - AFL - ER (Promotional Offer)	17.50
--	-------

Other Charges and Credits

Plan Changes

Added 08/01

7409.9.389.102253 1 AT 0.406 ic



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

AutoPay Enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill.

Bank Account Holder Signature: _____

Date: _____



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

Page: 1 of 2
Bill Cycle Date: 09/02/14 - 10/01/14
Account: 137402784

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$44.59
Payment - 09/26 - Thank You!	\$44.59CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$17.50

Total Amount Due \$17.50

Amount Due in Full by Oct 23, 2014

Service Summary

Service	Page	Total
U-verse Internet	1	\$17.50
Total New Charges		\$17.50

How to Contact Us:

For Ordering, Billing, or Support: Call 888-288-8339
For Online Billing and Account Support:
Visit att.com/bill

For Important Information about your bill, please see the **News You Can Use** section (Page 1).

Introducing our
best-ever value plans
for your business.



New Mobile Share® Value Plans

3 lines at \$145/month include 10GB of data to share with unlimited talk and text. Add additional lines for only \$15/mo.

Call **877.544.4668** today
or visit your local AT&T store to learn more.

See att.com for more details.

U-verse Internet

AT&T High Speed Internet Elite - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee®, pop-up blocker, and parental controls.

Monthly Charges - Oct 2 thru Nov 1

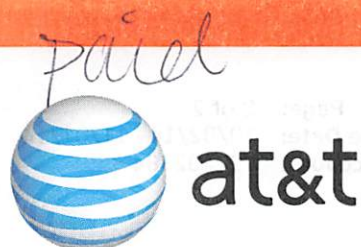
1. AT&T U-verse Internet Elite \$35 up to 6M for 12 mos - AFL - ER (Promotional Offer)	17.50
--	-------

Total U-verse Internet 17.50

News You Can Use

YOUR PAYMENT DUE DATE CHANGED

REMINDER: Your Payment Due Date changed starting on your October bill. For additional information, please visit att.com/uversedd



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

Page: 1 of 2
Bill Cycle Date: 10/02/14 - 11/01/14
Account: 137402784

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$17.50
Payment - 10/30 - Thank You!	\$17.50CR
Adjustments	\$1.00CR
Balance	\$1.00CR
New Charges	\$17.50

Total Amount Due \$16.50

Amount Due in Full by Nov 23, 2014

Service Summary

Service	Page	Total
U-verse Internet	1	\$17.50
Total New Charges		\$17.50

How to Contact Us:

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or visit your local AT&T store to learn more.

See att.com for more details.

Payments & Adjustments

Item No.	Description	
1.	Payment by Check posted 10/30	17.50CR
2.	Account Adjustment	1.00CR
Total Payments & Adjustments		18.50CR

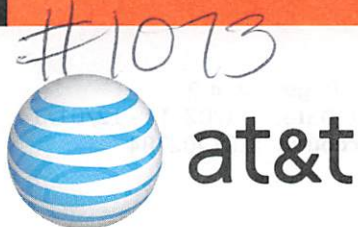
U-verse Internet

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Monthly Charges - Nov 2 thru Dec 1

1. AT&T U-verse Internet Elite \$35 up to 6M for 12 mos - AFL - ER (Promotional Offer)	17.50
--	-------

Total U-verse Internet 17.50



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

Page: 1 of 2
Bill Cycle Date: 11/02/14 - 12/01/14
Account: 137402784

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$16.50
Payment - 11/30 - Thank You!	\$16.50CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$17.50
Total Amount Due	\$17.50
Amount Due in Full by	Dec 23, 2014

Service Summary

Service	Page	Total
U-verse Internet	1	\$17.50
Total New Charges		\$17.50

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For Online Billing and Account Support:
Visit att.com/bill

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Better for business.

A larger display. A thin, seamless design. An A8 chip with 64-bit desktop-class architecture. The Touch ID fingerprint identity sensor. Great battery life.* Thousands of apps for business. Advanced LTE wireless.* And iOS 8. iPhone 6 will transform the way you work.

Call **877.321.8698** today
or visit your local AT&T store
to learn more.



*See att.com for more details.

U-verse Internet

AT&T High Speed Internet Elite - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee*, pop-up blocker, and parental controls.

Monthly Charges - Dec 2 thru Jan 1

1. AT&T U-verse Internet Elite \$35 up to 6M for 12 mos - AFL - ER (Promotional Offer)	17.50
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Total U-verse Internet **17.50**

Important Information

LATE PAYMENT FEE

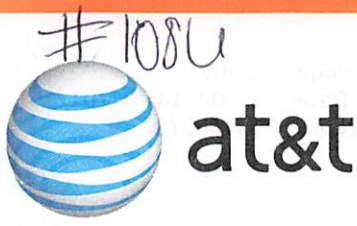
A Late Payment Charge of \$9.00 will be assessed if payment is not received on or before the due date.

HOW TO READ YOUR BILL

See a sample bill online at www.att.com/uversecentral in the Support section, tune to U-verse TV channel 411 to view the Billing video, or refer to your AT&T U-verse Feature Guide.

ENROLL IN AT&T U-VERSE PAPERLESS BILLING

* Make secure online payments 24x7



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

Page: 1 of 2
Bill Cycle Date: 12/02/14 - 01/01/15
Account: 137402784

Visit us online at: www.att.com

U-verse Statement

Bill-At-A-Glance

Previous Balance	\$17.50
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$17.50
New Charges	\$27.08

Total Amount Due \$44.58

New Charges Due in Full by Jan 22, 2015

Service Summary

Service	Page	Total
Account Charges	1	\$9.00
U-verse Internet	1	\$18.08
Total New Charges		\$27.08

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iPhone 6 will transform the way you work.

Call **877.321.8698** today

or visit your local AT&T store to learn more.



*See att.com for more details.

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
01/03	Late Payment Charge 01/01/2015	9.00

Total Account Charges 9.00

U-verse Internet

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Monthly Charges - Jan 2 thru Feb 1

1. AT&T U-verse Internet Elite \$35 up to 6M for 12 mos - AFL - ER	35.00
--	-------

AT&T Telephone

\$ 834.44

check # 2111



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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Jan 11, 2014
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	14.13CR
Payment	.00
Adjustments	.00
Balance	14.13CR
Current Charges	70.04
Total Amount Due	\$55.91
Current Charges Due in Full by	Feb 2, 2014

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	70.04
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		70.04

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - CARRIER INFORMATION
 - BUSINESS LOCAL LINES
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Complete Choice Business 36 Mo Term for Bill Period Jan 11, 2014 EE410LXM5.	15.50CR

Monthly Service - Jan 11 thru Feb 10

2.	Complete Choice® 1 Line	62.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
3.	Complete Choice® Mntce 1 Line	4.95
	Equipment Maintenance Plan	
	Inside Wire Protection	
4.	Mileage - Zone	1.00
Total Monthly Service		67.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 1, 2013					
Order No. ZTC2451199					
Charges for 423 728-4313					
	5.	Tennessee Regulatory Authority "Inspection" Fee	1	.95	.95

Surcharges and Other Fees

Item	No.	Description	Quantity	
	6.	Federal Universal Service Fee	1	1.05
	7.	Federal Subscriber Line Charge	1	6.78
Total Surcharges and Other Fees				7.83

Government Fees and Taxes

Item	No.	Description	Quantity	
	8.	Federal Excise Tax		1.62
	9.	TN - State/Local Tax		4.19
	10.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes				8.81

Total Plans and Services 70.04

Local Services provided by AT&T Tennessee.

#2071



at&t

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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Feb 11, 2014
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	55.91
Payment	.00
Adjustments	1.68
Past Due - Please Pay Immediately	57.59
Current Charges	76.93

Total Amount Due \$134.52

Current Charges Due in Full by **Mar 5, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	70.24
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	6.69
1 866 620-6000		
Total Current Charges		76.93

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-11	Late Payment Charge	1.68	

Plans and Services

Promotions and Discounts

Item No.	Description	
2.	Discount for Complete Choice Business 36 Mo Term for Bill Period Feb 11, 2014 EE410LXM5.	15.50CR

Monthly Service - Feb 11 thru Mar 10

3.	Complete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer Call Forwarding Repeat Dialing Call Return Enhanced Caller ID Anonymous Call Blocking	62.00
4.	Complete Choice® Mntce 1 Line Equipment Maintenance Plan Inside Wire Protection	4.95
5.	Mileage - Zone	1.00
Total Monthly Service		67.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 31, 2013				
Charges for 423 728-4313				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2014 through Feb 10, 2014)				
6.	Federal Universal Service Fee	1	.06	.08
Activity on Jan 1, 2014				
Order No. ZTC1242199				
7.	Tennessee Regulatory Authority "Inspection" Fee	1	.95	.95
Total Charges for 423 728-4313				1.03
Total Additions and Changes to Service				1.03

Local Services provided by AT&T Tennessee.



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

Page 2 of 2
Account Number 423 728-4313 132 1861
Billing Date Feb 11, 2014

Plans and Services

Surcharges and Other Fees

No.	Description	Quantity	
1.	Federal Universal Service Fee	1	1.11
2.	Federal Subscriber Line Charge	1	6.78
Total Surcharges and Other Fees			7.89

Government Fees and Taxes

No.	Description	Quantity	
3.	Federal Excise Tax		1.67
4.	TN - State/Local Tax		4.20
5.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.87

Total Plans and Services 70.24

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
6. Business Value Plan Monthly Fee	01/21-02/20	7.00
7. 01-20 Federal Universal Service Fee Credit		.68CR
8. 01-21 Business Value Plan Monthly Fee Waiver		7.00CR
Total Charges for 423 728-4313		.68CR
Total Monthly Service		.68CR

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
423 728-4313	8.0	5.20
Total Usage Summary	8.0	5.20

Item

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
9.	12-31	522P	CONCORD NC	704 721-7323	D	3	G 1.95
10.	01-03	542P	CONCORD NC	704 782-3411	D	4	G 2.60
11.	01-12	815A	NOLANVILLE TX	254 393-0203	D	1	G .65
Total Itemized Calls							5.20
Total Call Charges							5.20

Surcharges and Other Fees

12. Federal Regulatory Fee	.33
13. Federal Universal Service Fee	1.54
14. State Regulatory Fee	.12
15. Federal Regulatory Fee Adjustment	.17CR
16. State Regulatory Fee Credit	.12CR
Total Surcharges and Other Fees	1.70

Government Fees and Taxes

17. TN - State/Local Tax	.47
--------------------------	-----

G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service 6.69

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$134.52. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked 'PAID IN FULL' or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



paid 2690

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

Page 1 of 3
Account Number 423 728-4313 132 1861
Billing Date Apr 11, 2014
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	72.64
Payment Received 4-07 Thank You!	72.64CR
Adjustments	.00
Balance	.00
Current Charges	71.79

Total Amount Due \$71.79

Amount Due in Full by **May 3, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	70.10
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	1.69
1 866 620-6000		
Total Current Charges		71.79

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Complete Choice Business 36 Mo Term for Bill Period Apr 11, 2014 EE410LXM5.	15.50CR

Monthly Service - Apr 11 thru May 10

2.	Complete Choice@ 1 Line	62.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
3.	Complete Choice@ Mntce 1 Line	4.95
	Equipment Maintenance Plan	
	Inside Wire Protection	
4.	Mileage - Zone	1.00

Total Monthly Service 67.95

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2014				
Order No. ZTCY377199				
Charges for 423 728-4313				
5.	State Regulatory Fee	1	.95	.95

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
6.	Federal Universal Service Fee	1	1.11
7.	Federal Subscriber Line Charge	1	6.78
Total Surcharges and Other Fees			7.89

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
8.	Federal Excise Tax		1.62
9.	TN - State/Local Tax		4.19
10.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.81

Total Plans and Services 70.10

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - WIRE PROTECTION PLAN
 - CARRIER INFORMATION
 - PRICE INCREASE
- See "News You Can Use" for additional information.



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

Page 2 of 3
 Account Number 423 728-4313 132 1861
 Billing Date Apr 11, 2014

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Your Rates, Terms or Services Will Change: Thank you for being a valued AT&T customer. Effective June 12, 2014, the minimum usage charge for customers that are not on a long distance plan will increase from \$17.50 to \$22.50. The minimum usage charge only applies to customers that have not chosen a long distance calling plan. For more information, or to discuss other competitive AT&T long distance price plans, please call the toll free number on your bill, or visit our website at www.att.com. Thank you for choosing AT&T Long Distance Service.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
1. Business Value Plan Monthly Fee	03/21-04/20	9.50
2. 03-20 Federal Universal Service Fee Credit		.92CR
3. 03-21 Business Value Plan Monthly Fee Waiver		9.50CR
Total Charges for 423 728-4313		.92CR
Total Monthly Service		.92CR

Call Charges

Usage Summary

	Minutes	Amount
Domestic		
423 728-4313	2.0	1.30
Total Usage Summary	2.0	1.30

Item

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
4.	03-05	335P	CONCORD NC	704 721-7323	D	2 G	1.30
Total Call Charges							1.30

Surcharges and Other Fees

5. Federal Regulatory Fee	.27
6. Federal Universal Service Fee	1.14
7. State Regulatory Fee	.17
8. Federal Regulatory Fee Adjustment	.22CR
9. State Regulatory Fee Credit	.17CR
Total Surcharges and Other Fees	1.19

Government Fees and Taxes

10. TN - State/Local Tax	.12
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G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service

1.69

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$71.79. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

UNIVERSAL SVC FEE

The Federal Universal Service Fee increased on 4/1/2014. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PRICE INCREASE

Effective on or after May 1, 2014, the monthly rate for the Complete Choice for Business (CCB) Maintenance Packages will increase. For a full list of affected rates, please go to <http://cpr.att.com/pdf/tn/news/tnnews.htm>. For questions about this change, or to inquire about money-saving options, please contact an AT&T Service Representative at the toll-free number on your bill.

WIRE PROTECTION PLAN

Effective May 1, 2014, the monthly recurring rate for AT&T Inside Wire Protection Plan will increase from \$3.00 to \$5.00 if you have Business Local Calling. If you have any questions, please call an AT&T Service Representative at the toll-free number on your bill or visit us online at www.att.com.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date May 11, 2014
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	71.79
Payment Received 5-05 Thank You!	71.79CR
Adjustments	.00
Balance	.00
Current Charges	69.81

Total Amount Due \$69.81

Amount Due in Full by **Jun 2, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	69.81
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		69.81

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Complete Choice Business 36 Mo Term for Bill Period May 11, 2014 EE410LXM5.	15.50CR

Monthly Service - May 11 thru Jun 10

2.	Complete Choice® 1 Line	62.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
3.	Complete Choice® Mntce 1 Line	5.50
	Equipment Maintenance Plan	
	Inside Wire Protection	
4.	Mileage - Zone	1.00

Total Monthly Service 68.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2014				
Charges for 423 728-4313				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Apr 1, 2014 through May 10, 2014)				
5.	Federal Universal Service Fee	1	.01	.01
Activity on Apr 1, 2014				
Order No. ZTCX658199				
6.	State Regulatory Fee	1	.12	.12
Total Charges for 423 728-4313				.13
Total Additions and Changes to Service				.13

Surcharges and Other Fees

Item No.	Description	Quantity		
7.	Federal Universal Service Fee	1		1.12
8.	Federal Subscriber Line Charge	1		6.78
Total Surcharges and Other Fees				7.90

News You Can Use Summary

- PREVENT DISCONNECT
 - PRICE INCREASE
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date May 11, 2014

Plans and Services

Government Fees and Taxes

No.	Description	Quantity	
1.	Federal Excise Tax		1.62
2.	TN - State/Local Tax		4.16
3.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			8.78

Total Plans and Services 69.81

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
4. Business Value Plan Monthly Fee	04/21-05/20	9.50
5. 04-20 Federal Universal Service Fee Credit		.93CR
6. 04-21 Business Value Plan Monthly Fee Waiver		9.50CR
Total Charges for 423 728-4313		.93CR
Total Monthly Service		.93CR

Surcharges and Other Fees

7. Federal Regulatory Fee	.22	
8. Federal Universal Service Fee	.93	
9. State Regulatory Fee	.17	
10. Federal Regulatory Fee Adjustment	.22CR	
11. State Regulatory Fee Credit	.17CR	
Total Surcharges and Other Fees		.93

Total AT&T Long Distance Service .00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$69.81. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

PRICE INCREASE

Effective on or after June 1, 2014, the monthly rate for the Complete Choice for Business (CCB) Packages will increase. Customers currently on a contract with a percentage discount off the monthly rate will continue to receive the contracted discount off the new CCB monthly rate. For a full list of affected rates, please go to <http://cpr.att.com/pdf/tn/news/tnnews.htm>. For questions about this change, or to inquire about money-saving options, please contact an AT&T Service Representative at the toll-free number on your bill.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



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

Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Jun 11, 2014
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	69.81
Payment	.00
Adjustments	2.09
Past Due - Please Pay Immediately	71.90
Current Charges	74.82

Total Amount Due \$146.72

Current Charges Due in Full by **Jul 3, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	74.82
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		74.82

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-11	Late Payment Charge	2.09	

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
2.	Discount for Complete Choice Business 36 Mo Term for Bill Period Jun 11, 2014 EE410LXM5.	17.00CR

Monthly Service - Jun 11 thru Jul 10

3.	Complete Choice® 1 Line	68.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
4.	Complete Choice® Mntce 1 Line	5.50
	Equipment Maintenance Plan	
	Inside Wire Protection	
5.	Mileage - Zone	1.00

Total Monthly Service 74.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on May 1, 2014				
Order No. ZTCW716199				
Charges for 423 728-4313				
6.	State Regulatory Fee	1	.12	.12

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
7.	Federal Universal Service Fee	1	1.12
8.	Federal Subscriber Line Charge	1	6.78
Total Surcharges and Other Fees			7.90

Local Services provided by AT&T Tennessee.



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

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 Account Number 423 728-4313 132 1861
 Billing Date Jun 11, 2014

Plans and Services

Government Fees and Taxes

Item	No.	Description	Quantity	
	1.	Federal Excise Tax		1.82
	2.	TN - State/Local Tax		4.48
	3.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes				9.30

Total Plans and Services 74.82

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you are one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
4. Business Value Plan Monthly Fee	05/21-06/20	9.50
5. 05-20 Federal Universal Service Fee Credit		.93CR
6. 05-21 Business Value Plan Monthly Fee Waiver		9.50CR
Total Charges for 423 728-4313		.93CR
Total Monthly Service		.93CR

Surcharges and Other Fees

7. Federal Regulatory Fee	.22	
8. Federal Universal Service Fee	.93	
9. State Regulatory Fee	.17	
10. Federal Regulatory Fee Adjustment	.22CR	
11. State Regulatory Fee Credit	.17CR	
Total Surcharges and Other Fees		.93

Total AT&T Long Distance Service .00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$146.72. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

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Terms and Conditions

DISPUTED DEBTS

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LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



TNV #1003



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BRANDON TANKERSLEY
CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420Page 1 of 2
Account Number 423 728-4313 132 1861
Billing Date Jul 11, 2014
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	146.72
Payment Received 6-30 Thank You!	146.72CR
Adjustments	.00
Balance	.00
Current Charges	74.76

Total Amount Due \$74.76Amount Due in Full by **Aug 2, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	74.76
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	.00
1 866 620-6000		
Total Current Charges		74.76

News You Can Use Summary

- PREVENT DISCONNECT
 - RATE INCREASE
 - CARRIER INFORMATION
 - BUSINESS LOCAL LINES
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Complete Choice Business 36 Mo Term for Bill Period Jul 11, 2014 EE410LXM5.	17.00CR

Monthly Service - Jul 11 thru Aug 10

2.	Complete Choice® 1 Line	68.00
	Business Line	
	Touch-Tone	
	3Way Calling with Transfer	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Enhanced Caller ID Anonymous	
	Call Blocking	
3.	Complete Choice® Mntce 1 Line	5.50
	Equipment Maintenance Plan	
	Inside Wire Protection	
4.	Mileage - Zone	1.00

Total Monthly Service 74.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 1, 2014					
Order No. ZTCV927199					
Charges for 423 728-4313					
	5.	State Regulatory Fee	1	.12	.12

Surcharges and Other Fees

Item	No.	Description	Quantity	
	6.	Federal Universal Service Fee	1	1.12
	7.	Federal Subscriber Line Charge	1	6.78
Total Surcharges and Other Fees				7.90

Government Fees and Taxes

Item	No.	Description	Quantity	
	8.	Federal Excise Tax		1.76
	9.	TN - State/Local Tax		4.48
	10.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes				9.24

Total Plans and Services 74.76

Local Services provided by AT&T Tennessee.



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date Jul 11, 2014

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
1. Business Value Plan Monthly Fee	06/21-07/20	9.50
2. 06-20 Federal Universal Service Fee Credit		.93CR
3. 06-21 Business Value Plan Monthly Fee Waiver		9.50CR
Total Charges for 423 728-4313		.93CR
Total Monthly Service		.93CR

Surcharges and Other Fees

4. Federal Regulatory Fee		.22
5. Federal Universal Service Fee		.93
6. State Regulatory Fee		.17
7. Federal Regulatory Fee Adjustment		.22CR
8. State Regulatory Fee Credit		.17CR
Total Surcharges and Other Fees		.93

Total AT&T Long Distance Service .00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$74.76. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

BUSINESS LOCAL LINES

Effective on or after September 1, 2014, the monthly rate for Business Flat Rate Local Exchange Service, and 911 Emergency Reporting Service, Long Distance Trunks, Collierville-Memphis Flat Rate Local Exchange Service will increase from \$87.00 \$95.00 for all Rate Groups (RG) except RG36, which will increase from \$91.42 to \$99.42. For questions regarding these changes, please call your AT&T Tennessee representative at the toll-free number on your bill.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



check # 1012



at&t

BRANDON TANKERSLEY
CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420Page 1 of 3
Account Number 423 728-4313 132 1861
Billing Date Aug 11, 2014
Web Site att.com

Monthly Statement

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Bill-At-A-Glance

Previous Bill	74.76
Payment Received 7-28 Thank You!	74.76CR
Adjustments	.00
Balance	.00
Current Charges	43.45

Total Amount Due \$43.45

Amount Due in Full by Sep 2, 2014

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	40.54
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	2.91
1 866 620-6000		
Total Current Charges		43.45

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for BLC Inside Wire Protection for Bill Period Aug 11, 2014 EET0000GD.	5.48CR
2.	Discount for Business Local Calling for Bill Period Aug 11, 2014 EEVB0G4B3.	54.84CR
3.	Discount for All For Less - Business Local Calling for Bill Period Aug 11, 2014 EEVB0G4B6.	10.00CR
Total Promotions and Discounts		70.32CR

Monthly Service - Aug 11 thru Sep 10

4.	Bus Local Call Unlimited A	80.00
	Business Line	
	Three-Way Calling	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
5.	Mileage - Zone	1.00
6.	Inside Wire Protection	8.50
Total Monthly Service		89.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2014				
Charges for 423 728-4313				
Your bill reflects a credit for a change in rates: (Monthly Charges are prorated from Jul 1, 2014 through Aug 10, 2014)				
7.	Monthly Charges	1	.33	.44CR
Activity on Jun 30, 2014				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jul 1, 2014 through Aug 10, 2014)				
8.	Federal Universal Service Fee	1	.11	.15CR
Activity on Jul 1, 2014				
Order No. ZTCV157199				
9.	State Regulatory Fee	1	.12	.12

News You Can Use Summary

- PREVENT DISCONNECT
- DO NOT CALL
- PRICE INCREASE
- CARRIER INFORMATION
- AT&T RELAY SERVICE

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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 CLEVELAND MOVING
 318 FARMWAY DR SE
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Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 24, 2014				
Order No. C9212FX8				
Services Removed				
(Monthly Charges were Billed in Advance and are Prorated from Jul 25, 2014 through Aug 10, 2014)				
1.	Complete Choice® 1 Line	1	68.00	38.54CR
2.	Complete Choice® Mntce 1 Line	1	5.50	3.12CR
Services Added				
(Monthly Charges are prorated from Jul 25, 2014 through Aug 10, 2014)				
3.	Inside Wire Protection	1	8.50	4.82
4.	Bus Local Call Unlimited A	1	80.00	45.35
Total Charges for 423 728-4313				8.04
Total Additions and Changes to Service				8.04

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
5.	Federal Universal Service Fee	1	1.01
6.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.46

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		.86
8.	TN - State/Local Tax		2.00
9.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			5.86

Total Plans and Services 40.54

AT&T Long Distance Service

Important Information

Congratulations! Your Business Value Plan monthly fee is being waived because you have one of the following products: Complete Choice for Business, a local service agreement or a AT&T Long Distance Service term agreement.

Monthly Service

Type of Service	Period	Amount
10. Business Value Plan Monthly Fee	07/21-08/20	9.50
11. 07-20 Federal Universal Service Fee Credit		.88CR

Monthly Service - Continued

12. 07-21 Business Value Plan Monthly Fee Waiver	9.50CR
Total Charges for 423 728-4313	.88CR
Total Monthly Service	.88CR

Call Charges

Usage Summary		Minutes	Amount				
Domestic							
423 728-4313		3.0	2.25				
Total Usage Summary		3.0	2.25				
Item No.	Date	Time	Place Called	Number	Code	Min	Amount
Itemized Calls							
13.	07-11	252P	RUIDOSO NM	575 257-6162	D	3 G	2.25
Total Call Charges							2.25

Surcharges and Other Fees

14. Federal Regulatory Fee	.31
15. Federal Universal Service Fee	1.25
16. State Regulatory Fee	.17
17. Federal Regulatory Fee Adjustment	.22CR
18. State Regulatory Fee Credit	.17CR
Total Surcharges and Other Fees	1.34

Government Fees and Taxes

19. TN - State/Local Tax	20
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G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service 2.91

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$43.45. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.



CHECK # 1020



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

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Account Number 423 728-4313 132 1861
Billing Date Sep 11, 2014
Web Site att.com

Monthly Statement



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Bill-At-A-Glance

Previous Bill	43.45
Payment Received 8-28 Thank You!	43.45CR
Adjustments	.00
Balance	.00
Current Charges	79.00
Total Amount Due	\$79.00
Amount Due in Full by	Oct 3, 2014

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	55.94
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	23.06
1 866 620-6000		
Total Current Charges		79.00

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - DIRECTORY ASSISTANCE
 - CHANGE TO CONTRACT
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
1.	Discount for BLC Inside Wire Protection for Bill Period Sep 11, 2014 EET0000GP.	3.50CR
2.	Discount for Business Local Calling for Bill Period Sep 11, 2014 EEVB0G4B3.	35.00CR
3.	Discount for All For Less - Business Local Calling for Bill Period Sep 11, 2014 EEVB0G4B6.	10.00CR
Total Promotions and Discounts		48.50CR

Monthly Service - Sep 11 thru Oct 10

4.	Bus Local Call Unlimited A	80.00
	Business Line	
	Three-Way Calling	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
5.	Mileage - Zone	1.00
6.	Inside Wire Protection	8.50
Total Monthly Service		89.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Aug 1, 2014				
Order No. ZTCT112199				
Charges for 423 728-4313				
7.	State Regulatory Fee	1	.12	.12

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
8.	Federal Universal Service Fee	1	1.01
9.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.46

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
10.	Federal Excise Tax		1.27
11.	TN - State/Local Tax		3.09

Local Services provided by AT&T Tennessee.



BRANDON TANKERSLEY
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 Account Number 423 728-4313 132 1861
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Plans and Services

Government Fees and Taxes - Continued

No.	Description	Quantity	
1.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			7.36

Total Plans and Services 55.94

AT&T Long Distance Service

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
2. Bus Unlimited Clg V 1 Plan Part-Month Fee	07/25-08/20	9.00
3. Bus Unlimited Clg V 1 Plan Monthly Fee	08/21-09/20	10.00
Total Charges for 423 728-4313		19.00
Total Monthly Service		19.00

Surcharges and Other Fees

4. Federal Regulatory Fee	.44
5. Federal Universal Service Fee	1.76
6. State Regulatory Fee	.34
Total Surcharges and Other Fees	2.54

Government Fees and Taxes

7. TN - State/Local Tax	1.52
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Total AT&T Long Distance Service 23.06

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$79.00. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

CHANGE TO CONTRACT

Effective 11/15/14, your CompleteLink®, Business Local Calling, Complete Choice® for Business or Custom BizSaver II agreement will be revised to add the following: If during the Term, an AT&T ILEC Service provided under the Agreement is migrated to a qualifying AT&T Business Voice over IP (BVoIP) Service or to a qualifying AT&T Mobility Service (referred to collectively as the "Replacement Service"), then the Early Termination Charge associated with the Terminated ILEC Service will be waived provided: 1) the Terminated ILEC Service has been installed for no fewer than 3 months at each Customer site, 2) the term of the Replacement Service agreement is equal to or greater than the remaining term for the Terminated ILEC Service, 3) the Replacement Service is installed or available at the same Customer sites as the Terminated ILEC Service, 4) the Replacement Service is contracted for in the same relative quantity(ies) as such Terminated ILEC Services being displaced, and 5) activation of the Replacement Service at the Customer sites or for Customer use at such Customer Sites occurs within 90 days of termination of the ILEC Service at that site. It is at the Company's sole determination whether a product change satisfies these requirements. If you have any questions, please contact an AT&T Service Representative at the toll-free number on your bill.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



check # 1043

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

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Account Number 423 728-4313 132 1861
Billing Date Oct 11, 2014
Web Site att.com



Monthly Statement



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Bill-At-A-Glance

Previous Bill	79.00
Payment Received 9-25 Thank You!	79.00CR
Adjustments	.00
Balance	.00
Current Charges	68.11

Total Amount Due \$68.11

Amount Due in Full by **Nov 2, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	55.97
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	12.14
1 866 620-6000		
Total Current Charges		68.11

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for BLC Inside Wire Protection for Bill Period Oct 11, 2014 EET0000HL.	3.50CR
2.	Discount for Business Local Calling for Bill Period Oct 11, 2014 EEVB0G4B3.	43.00CR
3.	Discount for All For Less - Business Local Calling for Bill Period Oct 11, 2014 EEVB0G4B6.	10.00CR
Total Promotions and Discounts		56.50CR

Monthly Service - Oct 11 thru Nov 10

4.	Bus Local Call Unlimited A	88.00
	Business Line	
	Three-Way Calling	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
5.	Mileage - Zone	1.00
6.	Inside Wire Protection	8.50

Total Monthly Service 97.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Sep 1, 2014				
Order No. ZTCR475199				
Charges for 423 728-4313				
7.	State Regulatory Fee	1	.12	.12

Activity on Sep 30, 2014

Your bill reflects a charge for a change in rates for:

(Monthly Charges are prorated from Oct 1, 2014 through Oct 10, 2014)

8.	Federal Universal Service Fee	1	.02	.01
Total Charges for 423 728-4313				.13
Total Additions and Changes to Service				.13

Surcharges and Other Fees

Item No.	Description	Quantity		
9.	Federal Universal Service Fee	1		1.03
10.	Federal Subscriber Line Charge	1		6.45
Total Surcharges and Other Fees				7.48

Local Services provided by AT&T Tennessee.



BRANDON TANKERSLEY
 CLEVELAND MOVING
 318 FARMWAY DR SE
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 Account Number 423 728-4313 132 1861
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Plans and Services

Government Fees and Taxes

No.	Description	Quantity	
1.	Federal Excise Tax		1.27
2.	TN - State/Local Tax		3.09
3.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			7.36

Total Plans and Services 55.97

AT&T Long Distance Service

Important Information

International Mobile Termination Charge:
 Effective January 1, 2010 and on a quarterly basis thereafter, International Mobile Termination Charge (IMTC) rates to some countries may change.

Visit <http://www.att.com/mobileterm> for all new updated IMTC rates or contact a Customer Service representative at the phone number listed on the front of your bill.

Thank you for choosing AT&T Long Distance.

LD PLAN AVAILABILITY LIMITATION:

Effective December 12, 2014, AT&T Business Unlimited Calling V and AT&T Business Block Of Time 500 II Rate Option calling plans will not be available to new subscribers or to existing customers who move locations or require certain service changes (e.g., access line quantity). A new long distance arrangement will be required. For more information, or to discuss other calling plans, please call the toll-free number on your bill, or visit our website at www.att.com. Thank you for choosing AT&T Long Distance Service.

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
4. Bus Unlimited Clg V 1 Plan Monthly Fee	09/21-10/20	10.00

Surcharges and Other Fees

5. Federal Regulatory Fee	.23
6. Federal Universal Service Fee	.93
7. State Regulatory Fee	.18
Total Surcharges and Other Fees	1.34

Government Fees and Taxes

8. TN - State/Local Tax	.80
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Total AT&T Long Distance Service 12.14

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$68.11. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing

UNIVERSAL SVC FEE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals) increased on 10/1/2014. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

DISPUTED DEBTS

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LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



#10609



at&t

BRANDON TANKERSLEY
CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420Page 1 of 2
Account Number 423 728-4313 132 1861
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Web Site att.com

Monthly Statement

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Bill-At-A-Glance

Previous Bill	68.11
Payment Received 10-29 Thank You!	68.11CR
Adjustments	.00
Balance	.00
Current Charges	68.13

Total Amount Due \$68.13Amount Due in Full by **Dec 3, 2014**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	55.96
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	12.17
1 866 620-6000		
Total Current Charges		68.13

News You Can Use Summary

- PREVENT DISCONNECT
 - EXPRESS TICKETING
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for BLC Inside Wire Protection for Bill Period Nov 11, 2014 EET0000HV.	3.50CR
2.	Discount for Business Local Calling for Bill Period Nov 11, 2014 EEVB0G4B3.	43.00CR
3.	Discount for All For Less - Business Local Calling for Bill Period Nov 11, 2014 EEVB0G4B6.	10.00CR

Total Promotions and Discounts 56.50CR

Monthly Service - Nov 11 thru Dec 10

4.	Bus Local Call Unlimited A	88.00
	Business Line	
	Three-Way Calling	
	Call Forwarding	
	Repeat Dialing	
	Call Return	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
5.	Mileage - Zone	1.00
6.	Inside Wire Protection	8.50

Total Monthly Service 97.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Oct 1, 2014				
Order No. ZTCQ562199				
Charges for 423 728-4313				
7.	State Regulatory Fee	1	.12	.12

Surcharges and Other Fees

Item No.	Description	Quantity	
8.	Federal Universal Service Fee	1	1.03
9.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.48

Government Fees and Taxes

Item No.	Description	Quantity	
10.	Federal Excise Tax		1.27
11.	TN - State/Local Tax		3.09

Local Services provided by AT&T Tennessee.



BRANDON TANKERSLEY
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Plans and Services

Government Fees and Taxes - Continued

No.	Description	Quantity	
1.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			7.36

Total Plans and Services 55.96

AT&T Long Distance Service

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
2. Bus Unlimited Clg V 1 Plan Monthly Fee	10/21-11/20	10.00

Surcharges and Other Fees

3. Federal Regulatory Fee	.24
4. Federal Universal Service Fee	.95
5. State Regulatory Fee	.18
Total Surcharges and Other Fees	1.37

Government Fees and Taxes

6. TN - State/Local Tax	.80
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Total AT&T Long Distance Service 12.17

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$68.13. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing

Terms and Conditions

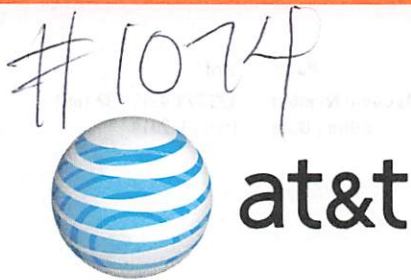
DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.





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Web Site att.com

Monthly Statement



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Bill-At-A-Glance

Previous Bill	68.13
Payment	.00
Adjustments	2.04
Past Due - Please Pay Immediately	70.17
Current Charges	68.06

Total Amount Due \$138.23

Current Charges Due in Full by **Jan 2, 2015**

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.02
1 866 620-6000 PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	12.04
1 866 620-6000		
Total Current Charges		68.06

News You Can Use Summary

- PREVENT DISCONNECT
 - RE-SUBSCRIBE OPTION
 - CARRIER INFORMATION
 - EXPRESS TICKETING
- See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-11	Late Payment Charge	2.04	

Plans and Services

Promotions and Discounts

Item No.	Description	
2.	Discount for BLC Inside Wire Protection for Bill Period Dec 11, 2014 EET0000J6.	3.50CR
3.	Discount for Business Local Calling for Bill Period Dec 11, 2014 EEVB0G4B3.	43.00CR
4.	Discount for All For Less - Business Local Calling for Bill Period Dec 11, 2014 EEVB0G4B6.	10.00CR
Total Promotions and Discounts		56.50CR

Monthly Service - Dec 11 thru Jan 10

5.	Bus Local Call Unlimited A Business Line Three-Way Calling Call Forwarding Repeat Dialing Call Return Caller-ID Name-Number Delivery Anonymous Call Blocking	88.00
6.	Mileage - Zone	1.00
7.	Inside Wire Protection	8.50
Total Monthly Service		97.50

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Nov 1, 2014				
Order No. ZTCP889199				
Charges for 423 728-4313				
8.	State Regulatory Fee	1	.12	.12

Surcharges and Other Fees

Item No.	Description	Quantity	
9.	Federal Universal Service Fee	1	1.03
10.	Federal Subscriber Line Charge	1	6.45
Total Surcharges and Other Fees			7.48

Local Services provided by AT&T Tennessee.



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

Page 2 of 2
 Account Number 423 728-4313 132 1861
 Billing Date Dec 11, 2014

Plans and Services

Government Fees and Taxes

Item No.	Description	Quantity	
1.	Federal Excise Tax		1.33
2.	TN - State/Local Tax		3.09
3.	Emergency 911 Service	1	3.00
Total Government Fees and Taxes			7.42

Total Plans and Services 56.02

AT&T Long Distance Service

Monthly Service

Charges for 423 728-4313

Type of Service	Period	
4. Bus Unlimited Clg V 1 Plan Monthly Fee	11/21-12/20	10.00

Surcharges and Other Fees

5. Federal Regulatory Fee	.13
6. Federal Universal Service Fee	.94
7. State Regulatory Fee	.18
Total Surcharges and Other Fees	1.25

Government Fees and Taxes

8. TN - State/Local Tax	.79
-------------------------	-----

Total AT&T Long Distance Service 12.04

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$138.23. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

RE-SUBSCRIBE OPTION

Your current term election is our 12-month, re-subscribe or renewal option. That means that a new term, with the same AT&T Business Unlimited CallingSM or AT&T Business Unlimited CallingSM V rate, will commence in approximately 180 days, unless you notify us otherwise prior to that time. You have no obligation to re-subscribe or renew. If you do not wish to continue with your existing plan for a new term, you must notify us by calling 1-866-620-6000.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 3196 Highway 280 Rm 202N, Birmingham, AL 35243, and NDT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 3% for regulated charges and at the rate as provided by your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



Volunteer Electric Cooperative

\$2,118.86



VOLUNTEER ENERGY COOPERATIVE
 Cleveland Service Center
 5335 Georgetown Road NW, Cleveland, TN 37312
 P.O. Box 2578
 Cleveland, TN 37320

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 423-476-6571

636 1 AV 0.360
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

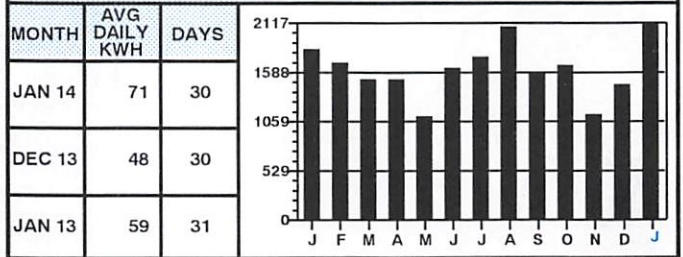
4 636
 C-4 P-4



This statement is now due and payable. Service may be discontinued without further notice if current amount unpaid 7 days after past due date. Service may be discontinued without further notice for unpaid prior balance.

Contractors who are TVA-qualified are required to meet and maintain strict standards to receive this qualification. These organizations receive ongoing training in their areas of expertise and can take advantage of specialized technical support. Call your local VEC office to ask about TVA-qualified contractors in your area and learn about the Heat Pump or In-Home Energy Evaluation programs. Or visit our new and improved web site: www.vec.org

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	01/10/2014	318 FARMWAY DR
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT	
CUSTOMER CHARGE				\$ 11.71	
ELECTRIC (KILOWATT HOURS)			@ 0.071370		
TVA FUEL COST			@ 0.023050		
ELECTRIC COST	85809	83692	2117 @ 0.094420	199.89	
SUBTOTAL				211.60	
DEPOSIT INTEREST				-2.52	
VECUSTOMERS SHARE				0.40	
TOTAL CURRENT CHARGES				209.48	

Activity Since Last Bill	\$ Amount
Previous Balance	269.81
Payment	-539.62
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	-269.81

Average Temperature (Degrees F) for		
JAN 13: 45	DEC 13: 47	JAN 14: 40

CREDIT BILL - DO NOT PAY	
TOTAL DUE	\$ -60.33

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON



VOLUNTEER ENERGY COOPERATIVE
 Cleveland Service Center
 5335 Georgetown Road NW, Cleveland, TN 37312
 P.O. Box 2578
 Cleveland, TN 37320

IMPORTANT: If the addresses or phone number listed below are incorrect, this could result in delayed response to power outages. If changes need to be made, please check the box above and fill in the correct information on the back of this sheet.

BRANDON TANKERSLEY
 318 FARMWAY DRIVE
 CLEVELAND TN 37312-0000

Service Address:
 318 FARMWAY DR
 LOT 118 FARMINGDALE
 CLEVELAND TN37312
 Phone Number: (423) 728-4313

ACCOUNT NUMBER:	403-7188-02
TOTAL DUE:	\$ -60.33
DATE PAST DUE FOR CURRENT CHARGES ONLY:	02/04/2014
AMOUNT DUE AFTER 02/04/2014:	\$ -60.33

CREDIT BILL - DO NOT PAY

VOLUNTEER ENERGY COOPERATIVE
 PO BOX 22222
 DECATUR TN 37322-2222 04



040371880200006033000060338

check # 2449

0403718802

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3073 1 AV 0.381
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

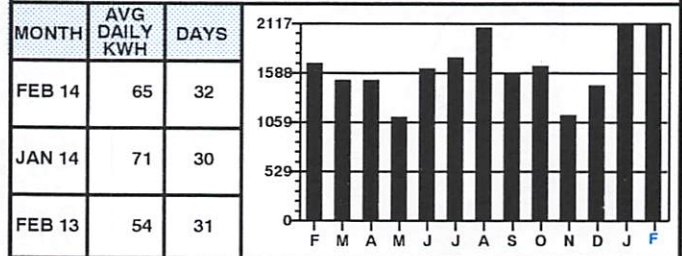
4 3073
 C-13 P-13



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KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	02/11/2014	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.071370	
TVA FUEL COST			@ 0.023630	
ELECTRIC COST	87898	85809	2089 @ 0.095000	198.45
SUBTOTAL				210.16
VECUSTOMERS SHARE				0.84
TOTAL CURRENT CHARGES				211.00

Activity Since Last Bill	\$ Amount
Previous Balance	-60.33
Payment	0.00
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	-60.33

\$7.49 LATE FEE
 CHARGED AFTER
 03/04/2014.

Average Temperature (Degrees F) for
 FEB 13: 46 JAN 14: 40 FEB 14: 37

TOTAL DUE \$ 150.67

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

paid check # 2074

0403718802

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3080 1 AV 0.378
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

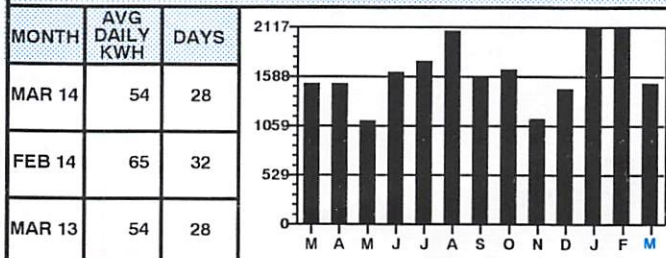
4 3080
 C-13 P-13



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KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	R3	14500016	03/11/2014	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.071370	
TVA FUEL COST			@ 0.029130	
ELECTRIC COST	89406	87898	1508 @ 0.100500	151.56
SUBTOTAL				163.27
VECUSTOMERS SHARE				0.73
TOTAL CURRENT CHARGES				164.00

Activity Since Last Bill	\$ Amount
Previous Balance	150.67
Payment	-158.16
Late Charge	0.00
Other Adjustments	7.49
Balance Prior to this Billing	0.00

\$8.16 LATE FEE
 CHARGED AFTER
 04/04/2014.

Average Temperature (Degrees F) for
 MAR 13: 44 FEB 14: 37 MAR 14: 48

TOTAL DUE \$ 164.00

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Paid check # 2489



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 BRANDON TANKERSLEY
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 CLEVELAND TN 37323-9420

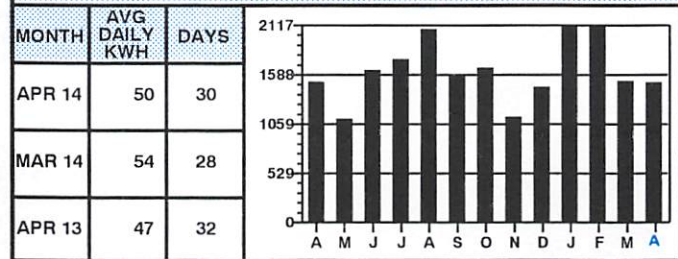
4 3067
 C-13 P-13



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KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	04/10/2014	318 FARMWAY DR
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT	
CUSTOMER CHARGE				\$ 11.71	
ELECTRIC (KILOWATT HOURS)			@ 0.071370		
TVA FUEL COST			@ 0.029840		
ELECTRIC COST	90904	89406	1498 @ 0.101210	151.61	
SUBTOTAL				163.32	
VECUSTOMERS SHARE				0.68	
TOTAL CURRENT CHARGES				164.00	
Activity Since Last Bill	\$ Amount				
Previous Balance	164.00				
Payment	-164.00				
Late Charge	0.00				
Other Adjustments	0.00				
Balance Prior to this Billing	0.00				
		\$8.17 LATE FEE CHARGED AFTER 05/04/2014.			
			TOTAL DUE	\$ 164.00	

Average Temperature (Degrees F) for

APR 13: 52 MAR 14: 48 APR 14: 54

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2713

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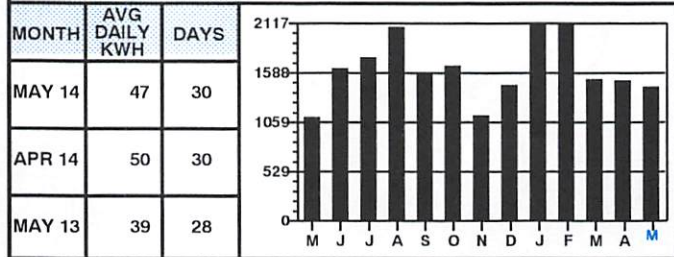
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3076 1 AV 0.378
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

4 3076
 C-13 P-13



KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	05/10/2014	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.071370	
TVA FUEL COST			@ 0.028170	
ELECTRIC COST	92328	90904	1424 @ 0.099540	141.74
SUBTOTAL				153.45
VECUSTOMERS SHARE				0.55
TOTAL CURRENT CHARGES				154.00

Average Temperature (Degrees F) for
 MAY 13: 62 APR 14: 54 MAY 14: 66

Activity Since Last Bill	\$ Amount
Previous Balance	164.00
Payment	-164.00
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	0.00

\$7.67 LATE FEE
 CHARGED AFTER
 06/04/2014.

TOTAL DUE \$ 154.00

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#2728



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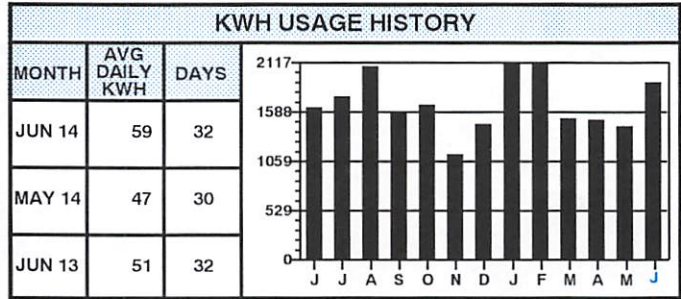
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3075 1 AV 0.378
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

4 3075
 C-13 P-13



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	06/11/2014	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.071800	
TVA FUEL COST			@ 0.028180	
ELECTRIC COST	94221	92328	1893 @ 0.099980	189.26
SUBTOTAL				200.97
VECUSTOMERS SHARE				0.03
TOTAL CURRENT CHARGES				201.00

Activity Since Last Bill	\$ Amount
Previous Balance	154.00
Payment	-154.00
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	0.00

Average Temperature (Degrees F) for
 JUN 13: 72 MAY 14: 66 JUN 14: 73

\$10.05 LATE FEE
 CHARGED AFTER
 07/04/2014.

TOTAL DUE \$ 201.00

TUV #1002
0403718802



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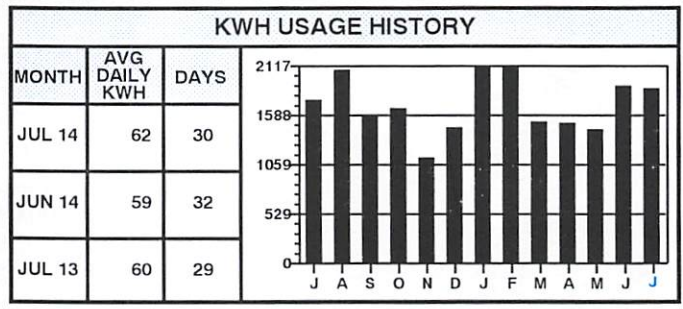
3074 1 AV 0.378
BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

4 3074
C-13 P-13



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ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	07/11/2014	318 FARMWAY DR
SERVICE		PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE					\$ 11.71
ELECTRIC (KILOWATT HOURS)				@ 0.071800	
TVA FUEL COST				@ 0.028590	
ELECTRIC COST	96086	94221	1865	@ 0.100390	187.23
SUBTOTAL					198.94
VECUSTOMERS SHARE					0.06
TOTAL CURRENT CHARGES					199.00

Average Temperature (Degrees F) for
JUL 13: 78 JUN 14: 73 JUL 14: 79

Activity Since Last Bill	\$ Amount
Previous Balance	201.00
Payment	-201.00
Late Charge	0.00
Other Adjustments	231.00
Balance Prior to this Billing	231.00

\$9.95 LATE FEE
CHARGED AFTER
08/04/2014.

TOTAL DUE \$ 430.00

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check # 1013

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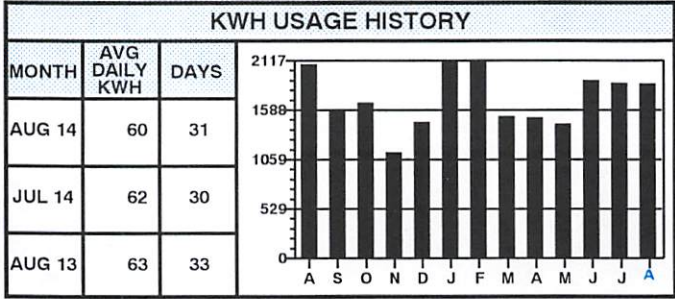
3072 1 AV 0.378
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

4 3072
 C-14 P-14



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Has your HVAC unit seen better days? VEC offers a heat pump loan program to help you install a more energy efficient unit with manageable payments and contractors you can trust. Call your local VEC office and dial extension 7055 to find out more information about this valuable service.



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	08/11/2014	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.071800	
TVA FUEL COST			@ 0.026260	
ELECTRIC COST	97946	96086	1860 @ 0.098060	182.39
SUBTOTAL				194.10
VECUSTOMERS SHARE				0.90
TOTAL CURRENT CHARGES				195.00

Average Temperature (Degrees F) for
 AUG 13: 79 JUL 14: 79 AUG 14: 78

Activity Since Last Bill	\$ Amount
Previous Balance	430.00
Payment	-530.00
Late Charge	0.00
Other Adjustments	34.95
Balance Prior to this Billing	-65.05

\$6.45 LATE FEE
 CHARGED AFTER
 09/04/2014.

TOTAL DUE \$ 129.95

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check # 1024

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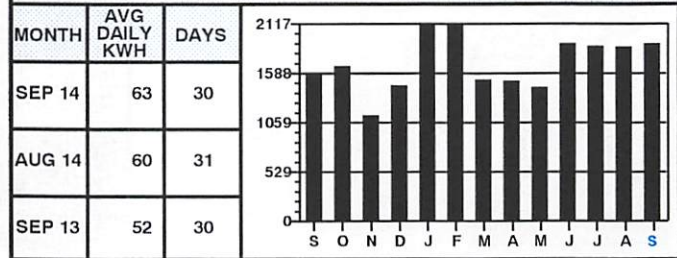
Has your HVAC unit seen better days? VEC offers a heat pump loan program to help you install a more energy efficient unit with manageable payments and contractors you can trust. Call your local VEC office and dial extension 7055 to find out more information about this valuable service.

3060 1 AV 0.378
BRANDON TANKERSLEY
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

4 3060
C-13 P-13



KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	09/10/2014	318 FARMWAY DR
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT	
CUSTOMER CHARGE				\$	11.71
ELECTRIC (KILOWATT HOURS)			@ 0.071800		
TVA FUEL COST			@ 0.022660		
ELECTRIC COST	99839	97946	1893 @ 0.094460		178.82
SUBTOTAL					190.53
VECUSTOMERS SHARE					0.47
TOTAL CURRENT CHARGES					191.00

Average Temperature (Degrees F) for		
SEP 13: 78	AUG 14: 78	SEP 14: 80

Activity Since Last Bill	\$ Amount
Previous Balance	129.95
Payment	-129.95
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	0.00

\$9.53 LATE FEE
CHARGED AFTER
10/04/2014.

TOTAL DUE	\$	191.00
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check # 1039

0403718802



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3045 1 AV 0.378
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

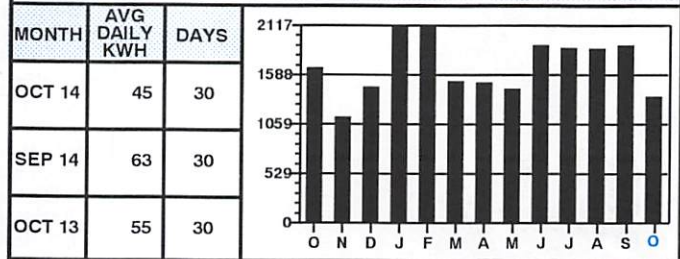
4 3045
 C-13 P-13



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Has your HVAC unit seen better days? VEC offers a heat pump loan program to help you install a more energy efficient unit with manageable payments and contractors you can trust. Call your local VEC office and dial extension 7055 to find out more information about this valuable service.

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	10/10/2014	318 FARMWAY DR

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT
CUSTOMER CHARGE				\$ 11.71
ELECTRIC (KILOWATT HOURS)			@ 0.073000	
TVA FUEL COST			@ 0.023240	
ELECTRIC COST	1185	99839	1346 @ 0.096240	129.54
SUBTOTAL				141.25
VECUSTOMERS SHARE				0.75
TOTAL CURRENT CHARGES				142.00

Activity Since Last Bill	\$ Amount
Previous Balance	191.00
Payment	-191.00
Late Charge	0.00
Other Adjustments	0.00
Balance Prior to this Billing	0.00

\$7.06 LATE FEE
 CHARGED AFTER
 11/04/2014.

Average Temperature (Degrees F) for
 OCT 13: 71 SEP 14: 80 OCT 14: 72

TOTAL DUE \$ 142.00

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check #1051

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 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

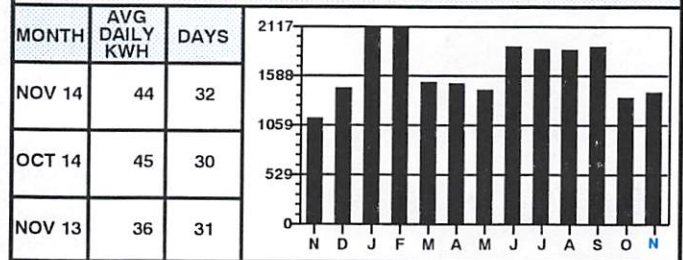
4 3067
 C-14 P-14



This statement is now due and payable. Service may be discontinued without further notice if current amount unpaid 7 days after past due date. Service may be discontinued without further notice for unpaid prior balance.

Has your HVAC unit seen better days? VEC offers a heat pump loan program to help you install a more energy efficient unit with manageable payments and contractors you can trust. Call your local VEC office and dial extension 7055 to find out more information about this valuable service.

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	11/11/2014	318 FARMWAY DR
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT	
CUSTOMER CHARGE				\$ 11.71	
ELECTRIC (KILOWATT HOURS)			@ 0.073000		
TVA FUEL COST			@ 0.020550		
ELECTRIC COST	2582	1185	1397 @ 0.093550	130.69	
SUBTOTAL				142.40	
VECUSTOMERS SHARE				0.60	
TOTAL CURRENT CHARGES				143.00	
Activity Since Last Bill	\$ Amount				
Previous Balance	142.00				
Payment	-142.00				
Late Charge	0.00				
Other Adjustments	0.00				
Balance Prior to this Billing	0.00				
		\$7.12 LATE FEE CHARGED AFTER 12/04/2014.			
			TOTAL DUE	\$ 143.00	

Average Temperature (Degrees F) for
 NOV 13: 58 OCT 14: 72 NOV 14: 59

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON



VOLUNTEER ENERGY COOPERATIVE
 Cleveland Service Center
 5335 Georgetown Road NW, Cleveland, TN 37312
 P.O. Box 2578
 Cleveland, TN 37320

www.vec.org
 423-476-6571

3056 1 AV 0.378
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

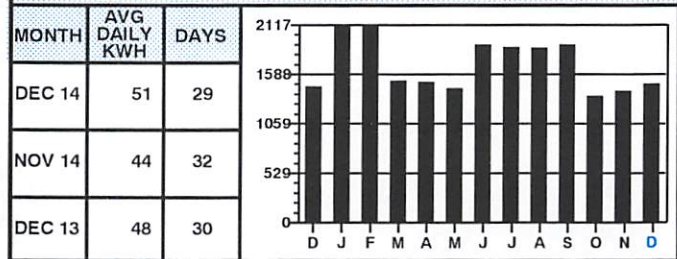
4 3056
 C-14 P-14



This statement is now due and payable. Service may be discontinued without further notice if current amount unpaid 7 days after past due date. Service may be discontinued without further notice for unpaid prior balance.

Has your HVAC unit seen better days? VEC offers a heat pump loan program to help you install a more energy efficient unit with manageable payments and contractors you can trust. Call your local VEC office and dial extension 7055 to find out more information about this valuable service.

KWH USAGE HISTORY



ACCOUNT NUMBER	NAME	RATE	METER NUMBER	MTR RDG DT	SERVICE ADDRESS
403-7188-02	BRANDON TANKERSLEY	RS	14500016	12/10/2014	318 FARMWAY DR
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	CURRENT AMOUNT	
CUSTOMER CHARGE				\$ 11.71	
ELECTRIC (KILOWATT HOURS)			@ 0.073000		
TVA FUEL COST			@ 0.021360		
ELECTRIC COST	4058	2582	1476 @ 0.094360	139.28	
SUBTOTAL				150.99	
VECUSTOMERS SHARE				0.01	
TOTAL CURRENT CHARGES				151.00	
Activity Since Last Bill	\$ Amount				
Previous Balance	143.00				
Payment	-143.00				
Late Charge	0.00				
Other Adjustments	0.00				
Balance Prior to this Billing	0.00				
		\$7.55 LATE FEE CHARGED AFTER 01/04/2015.			
			TOTAL DUE	\$ 151.00	

Average Temperature (Degrees F) for
 DEC 13: 47 NOV 14: 59 DEC 14: 47

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

DIV pp 4/4, Issue 1 Advertising 2015

Claimed on return:	\$58,351.00
Allowed in Audit:	\$ -
Support for reconsideration:	\$36,339.21

Yellow Pages

\$ 4,936.28



Advertising Statement
 Billing Date January 02, 2015
 >>> Due Date January 22, 2015 <<<
 Account Number 9461580643-00002

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

Previous Bill Amount	\$	3,173.23
Payments Applied	\$	0.00
Past Due Balance	\$	3,173.23
Current Charges	\$	90.66

Minimum Amount Due >>>>>>>>>> \$ 3,263.89

Minimum Amount Due in Full By >>> JAN. 22, 2015

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

Explanation of Current Charges	\$	90.66
CHATTANOOGA INTERNET, TN	\$	77.50
Listed Number 423-667-7569		
Other Charges and Credits	\$	13.16
Late Payment Interest Charges	\$	13.16

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.

According to our records, we have agreed to a payment plan with you to address the delinquent balance on your account. We appreciate your attention to this matter and will continue to work with you to avoid additional collection action.

Please contact our Customer Service Center by calling toll-free 1-800-479-2977, if you have any questions.

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

Important Information About Your Account - Continued

for your advertising needs.

Advertising News

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**** Introducing our new Automated 24/7 Pay by Phone System **** Now it is even easier to pay your YP bill by debit or credit card 24 hours a day/7 days a week. Call 800-479-2977, and then select option 1. Please have your 15 digit account ID (as shown at the top of your bill) ready when calling. We accept all major debit or credit cards Visa, MasterCard, American Express and Discover. Call today!

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Advertising Statement
 Billing Date February 02, 2015

>>> Due Date February 22, 2015 <<<

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	\$	3,263.89
Payments Applied	\$	0.00
Past Due Balance	\$	3,263.89
Current Charges	\$	90.99
Minimum Amount Due	>>>>>>>>>	\$ 3,354.88

Minimum Amount Due in Full By >>> FEB. 22, 2015

BILLING DETAILS

Explanation of Current Charges	\$	90.99
CHATTANOOGA INTERNET, TN	\$	77.50
Listed Number 423-667-7569		
Other Charges and Credits	\$	13.49
Late Payment Interest Charges	\$	13.49

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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Please contact our Customer Service Center by calling toll-free 1-800-479-2977, if you have any questions.

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Important Information About Your Account - Continued

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Advertising Statement
 Billing Date March 02, 2015
 >>> Due Date March 22, 2015 <<<
 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	\$	3,354.88
Payments Applied - Thank You!	\$	500.00 CR
Adjustments and Miscellaneous Charges	\$	52.58 CR
Past Due Balance	\$	2,802.30
Current Charges	\$	11.45
Minimum Amount Due >>>>>>>>>>	\$	2,813.75

Minimum Amount Due in Full By >>> MAR. 22, 2015

----- BILLING DETAILS -----

Payments Applied	\$	500.00 CR
Payment 2/9/15 - credit card xxxxxxxxxxxx	\$	500.00 CR
Adjustments and Miscellaneous Charges	\$	52.58 CR
CHATTANOOGA INTERNET, TN	\$	52.58 CR
Explanation of Current Charges	\$	11.45
Other Charges and Credits	\$	11.45
Late Payment Interest Charges	\$	11.45

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.

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

Important Information About Your Account - Continued

for your advertising needs.

Your account continues to be seriously past due. As previously noted, pursuant to our agreement with you, we are now making the entire balance of \$2,813.75 due, payable, and subject to late fees. Your credit and advertising privileges have been rescinded. To avoid further action, please remit the entire balance immediately. Call us at 1-800-479-2977 to make payment

Advertising News

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Advertising Statement
 Billing Date April 02, 2015
 >>> Due Date April 22, 2015 <<<
 Account Number 9461580643-00002

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	
Previous Bill Amount	\$	2,813.75
Payments Applied	\$	0.00
Past Due Balance	\$	2,813.75
Current Charges	\$	11.45
Minimum Amount Due	>>>>>>>>>	\$ 2,825.20

Minimum Amount Due in Full By >>> APR. 22, 2015

Advertising News - Continued

and access your advertising reports. Go to adsolutions.yp.com/login to log in to your account today. Need help? Contact Customer Care at 1-800-479-2977.

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

Explanation of Current Charges	\$	11.45
Other Charges and Credits	\$	11.45
Late Payment Interest Charges	\$	11.45

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

FINAL NOTICE - Your account may be referred to either a collection agency or an attorney for handling. Call us at 1-800-479-2977 to make payment arrangements or pay by phone.

Advertising News

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 2000
 Chec Vi #
 1119



Advertising Statement
 Billing Date July 02, 2015
 >>> Due Date July 22, 2015 <<<
 Account Number 9461580643-00002

SOUTHEAST MOVING SERVICE
 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

Previous Bill Amount	\$	2,625.20
Payments Applied - Thank You!	\$	500.00 CR
Past Due Balance	\$	2,125.20

Minimum Amount Due	>>>>>>>>>	\$	2,125.20
Minimum Amount Due in Full By >>> JUL. 22, 2015			

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

Payments Applied	\$	500.00 CR
Payment 6/10/15 - credit card xxxxxxxxxxxx	\$	500.00 CR

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.

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Advertising News

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Advertising News - Continued

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Advertising Statement
 Billing Date October 01, 2015
 >>> Due Date October 21, 2015 <<<
 Account Number 9461580643-00003

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
 318 FARMWAY DR SE
 CLEVELAND TN 37323 9420

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

Previous Bill Amount	\$	346.15
Payments Applied - Thank You!	\$	346.15 CR
Balance Forward	\$	0.00
Current Charges	\$	346.15
<hr/>		
Minimum Amount Due >>>>>>>>>	\$	346.15
Minimum Amount Due in Full By >>> OCT. 21, 2015		

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

Payments Applied	\$	346.15 CR
Payment 9/24/15 - check 1160	\$	346.15 CR

Explanation of Current Charges	\$	346.15
CLEVELAND, TN Directory 08/15	\$	346.15
Listed Number 423-424-6763		

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.

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.ypp.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 News - Continued

log in to your account today. Need help? Contact Customer Care at 1-800-479-2977.

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Advertising Statement
Billing Date November 01, 2015
>>> Due Date November 21, 2015 <<<
Account Number 9461580643-00003

SOUTHEAST MOVING
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 (\$346.15), Payments Applied (\$0.00), Past Due Balance (\$346.15), Current Charges (\$347.64), and Minimum Amount Due (\$693.79).

Advertising News - Continued

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BILLING DETAILS

Table with 2 columns: Description and Amount. Rows include Explanation of Current Charges (\$347.64), CLEVELAND, TN Directory 08/15 (\$346.15), Other Charges and Credits (\$1.49), and Late Payment Interest Charges (\$1.49).

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Important Information About Your Account

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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.

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

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Advertising Statement
 Billing Date December 01, 2015
 >>> Due Date December 21, 2015 <<<
 Account Number 9461580643-00003

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
 2435 VALLEY HILLS DR NW
 CLEVELAND TN 37311 3528

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

Previous Bill Amount	\$	693.79
Payments Applied - Thank You!	\$	693.79 CR
Balance Forward	\$	0.00
Current Charges	\$	346.15

Minimum Amount Due >>>>>>>>>> \$ **346.15**

Minimum Amount Due in Full By >>> DEC. 21, 2015

----- BILLING DETAILS -----

Payments Applied	\$	693.79 CR
Payment 11/17/15 - credit card xxxxxxxxxxx	\$	693.79 CR

Explanation of Current Charges	\$	346.15
CLEVELAND, TN Directory 08/15	\$	346.15

Listed Number 423-424-6763

Important Information About Your Account

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Advertising News - Continued

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Google Adwords

\$ 30,052.95



Monthly invoice Jan 1, 2015 - Jan 31, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-012015
Invoice Date Jan 31, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Record of payments received

Date	Description	Amount
Jan 4, 2015	Automatic payment: Visa ••••4333	(\$500.00)
Jan 15, 2015	Automatic payment: Visa ••••4333	(\$500.00)
Jan 23, 2015	Payment: Visa ••••4333	(\$487.57)
Jan 24, 2015	Automatic payment: Visa ••••4333	(\$12.43)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Monthly invoice Feb 1, 2015 - Feb 28, 2015

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-022015
Invoice Date	Feb 28, 2015

Record of payments received

Date	Description	Amount
Feb 4, 2015	Payment: Visa ••••4333	(\$535.07)
Feb 12, 2015	Automatic payment: Visa ••••6266	(\$500.00)
Feb 21, 2015	Automatic payment: Visa ••••6266	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Monthly invoice Mar 1, 2015 - Mar 31, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-032015
Invoice Date Mar 31, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, Tennessee 37323
United States

Record of payments received

Date	Description	Amount
Mar 4, 2015	Automatic payment: Visa ••••6266	(\$500.00)
Mar 14, 2015	Automatic payment: Visa ••••6266	(\$500.00)
Mar 23, 2015	Automatic payment: Visa ••••6266	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
------	-------------	------	-------



Monthly invoice Apr 1, 2015 - Apr 30, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-042015
Invoice Date Apr 30, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Record of payments received

Date	Description	Amount
Apr 3, 2015	Automatic payment: Visa ••••6266	(\$500.00)
Apr 12, 2015	Automatic payment: Visa ••••6266	(\$500.00)
Apr 20, 2015	Payment: Visa ••••4333	(\$510.03)
Apr 28, 2015	Automatic payment: Visa ••••4333	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Monthly invoice May 1, 2015 - May 31, 2015

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-052015
Invoice Date	May 31, 2015

Record of payments received

Date	Description	Amount
May 9, 2015	Automatic payment: Visa •••• 1713	(\$500.00)
May 20, 2015	Automatic payment: Visa •••• 1713	(\$500.00)
May 30, 2015	Automatic payment: Visa •••• 1713	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Monthly invoice Jun 1, 2015 - Jun 30, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-062015
Invoice Date Jun 30, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Record of payments received

Date	Description	Amount
Jun 8, 2015	Automatic payment: Visa ••••1713	(\$500.00)
Jun 19, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Jun 25, 2015	Automatic payment: Visa ••••2138	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Monthly invoice Jul 1, 2015 - Jul 31, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-072015
Invoice Date Jul 31, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Record of payments received

Date	Description	Amount
Jul 4, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 9, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 15, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 17, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 21, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 24, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 27, 2015	Automatic payment: Visa ****2138	(\$500.00)
Jul 30, 2015	Automatic payment: Visa ****2138	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Monthly invoice Aug 1, 2015 - Aug 31, 2015

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-082015
Invoice Date Aug 31, 2015

Record of payments received

Date	Description	Amount
Aug 2, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Aug 5, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Aug 8, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Aug 11, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Aug 14, 2015	Automatic payment: Visa ••~•2138	(\$500.00)
Aug 18, 2015	Automatic payment: Visa ••~•2138	(\$500.00)
Aug 22, 2015	Automatic payment: Visa ••~•2138	(\$500.00)
Aug 27, 2015	Automatic payment: Visa ••~•2138	(\$500.00)
Aug 30, 2015	Automatic payment: Visa ••~•2138	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Monthly invoice Sep 1, 2015 - Sep 30, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-092015
Invoice Date Sep 30, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Record of payments received

Date	Description	Amount
Sep 3, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Sep 7, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Sep 11, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Sep 15, 2015	Automatic payment: Visa ••~•2138	(\$500.00)
Sep 23, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Sep 26, 2015	Automatic payment: Visa ••~•2138	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Monthly invoice Oct 1, 2015 - Oct 31, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-102015
Invoice Date Oct 31, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Record of payments received

Date	Description	Amount
Oct 1, 2015	Automatic payment: Visa ••••2138	(\$500.00)
Oct 5, 2015	Payment: Visa ••••2390	(\$507.85)
Oct 9, 2015	Automatic payment: Visa ••••2390	(\$500.00)
Oct 14, 2015	Automatic payment: Visa ••••2390	(\$500.00)
Oct 19, 2015	Automatic payment: Visa ••••2390	(\$500.00)
Oct 22, 2015	Automatic payment: Visa ••••2390	(\$500.00)
Oct 26, 2015	Automatic payment: Visa ••••2390	(\$500.00)
Oct 29, 2015	Automatic payment: Visa ••••2390	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Monthly invoice Nov 1, 2015 - Nov 30, 2015

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Services Google AdWords
Billing ID 2763-4773-8331
Google AdWords ID 893-885-7820
Invoice Number 9909-9668-5885-8093-112015
Invoice Date Nov 30, 2015

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Record of payments received

Date	Description	Amount
Nov 3, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Nov 5, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Nov 11, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Nov 17, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Nov 22, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Nov 26, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Nov 30, 2015	Automatic payment: Visa •••• 2390	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Bill To:
Southeast Moving Service
Brandon Tankersley
318 Farmway Way DR.
Cleveland, TN 37323
United States

Monthly invoice Dec 1, 2015 - Dec 31, 2015

Services	Google AdWords
Billing ID	2763-4773-8331
Google AdWords ID	893-885-7820
Invoice Number	9909-9668-5885-8093-122015
Invoice Date	Dec 31, 2015

Record of payments received

Date	Description	Amount
Dec 4, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Dec 8, 2015	Automatic payment: Visa •••• 2390	(\$500.00)
Dec 14, 2015	Automatic payment: Visa •••• 2390	(\$500.00)

Record of Costs and Tax

Date	Description	Cost	Total
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BNI

a marketing network

\$ 835.00



MEMBERSHIP APPLICATION

Region Name:

CL# 1177
BNI-TN

I. BASIC INFORMATION

Application Date: 7/30/15		
Chapter Name: Cleveland Connection		
Applicant's Name: <u>Brian</u> First <u>Tankersley</u> Last		
Business Name: <u>Southeast Moving Service</u>		
Business Address: <u>211 Fairway</u>		
City: <u>Cleveland</u>	State: <u>TN</u>	Zip: <u>44113</u>
Web Site Address: <u>www.seamoving.com</u>		
E-mail Address: <u>Brian.Tankersley50@gmail.com</u>		
Business Phone: (Please use numbers only, no letters) <u>(412) 471 6763</u> Ext:		
Mobile Phone: (Please use numbers only, no letters) <u>(412) 667 7569</u>		
Fax Number: (Please use numbers only, no letters) <u>(412) 998 2113</u>		

Applicant agrees to receive communications relating to BNI

II. MEMBERSHIP OPTIONS

APPLICATION FEE:.....	\$150.00 \$ <u>150.00</u>
(Effective 6/1/13)	
PARTICIPATION FEES: <u>445.00</u>	
Option 1 \$110.00 First Term Membership	\$ _____
(Effective 6/1/13) <u>685.00</u>	
Option 2 \$635.00 Two Term Membership	\$ <u>685.00</u>
(Effective 6/1/13)	
TOTAL ENCLOSED: (Application fee plus one option above).....	\$ <u>835.00</u>
<input type="checkbox"/> Return this application and payment to your chapter <input type="checkbox"/> Make checks payable to: BNI - _____ (Region) <input type="checkbox"/> A credit card payment option is available upon request	

Position Applying For:	<u>Moving Services</u>
Industry:	<u>Moving Services</u>
Professional Classification (be specific):	<u>Moving Services</u>
Sponsor's Full Name:	<u>Bobby Ludwig</u>
If you were referred to this chapter by a member of another chapter please enter his or her name:	

III. EXPERIENCE & CREDENTIALS

 NOTE: You may attach a resume or biography for additional information.

- Experience in Professional Classification (be specific): working in the moving industry
14 years
- Length of time in Professional Classification: I have owned the company for 10 years
- Education background in Professional Classification or Degrees, current Licenses or Credentials required to perform in Professional Classification:
(list school/state and/or business/state): _____
- Has your license ever been revoked or suspended? Yes No If yes, please provide details: _____
- Is the Professional Classification under which you are applying for membership your primary occupation? Yes No

IV. STANDARDS & EXPECTATIONS

- Are you able and willing to make the commitment to arrive at our weekly meetings on time and stay throughout the 90 minutes, attend the Member Success Program Training, and do you agree to abide by BNI's Member Policies, Guidelines, and Networking Code of Ethics?..... Yes No
- Are you willing and able to send a substitute if you are unable to attend a meeting?..... Yes No
- Are you willing and able to bring referrals and/or visitors to this chapter?..... Yes No
- Have you ever been a member of a BNI chapter? Yes No If yes, please list chapter name(s), city and dates: _____
- Do you belong to other networking organizations? Yes No If yes, please list: _____
- Have you ever been convicted of a felony? Yes No If yes, please provide details and year of conviction: _____

V. TERMS AND CERTIFICATIONS:

Arbitration. All disputes arising out of or related to this Agreement or the member's participation in BNI shall be resolved by binding arbitration in accordance with the laws of the State where the applicant's BNI Chapter is located. The Arbitration shall be subject to the Rules of the American Arbitration Association. This clause encompasses any and all disputes involving BNI, its franchisee, and their officers, directors, employees, agents and representatives, as well as members, provided that the disputes pertain to membership or participation in BNI.

Limitations on Liability. Notwithstanding any other provision of this Agreement, any liability to you involving BNI, its franchisee, and their officers, directors, employees, agents and representatives for any cause whatsoever arising out of or related to this Agreement and/or membership or participation in BNI, and regardless of the form of the action, will at all times be limited to the amount of the annual membership fee paid by you for membership in BNI. Except in jurisdictions where such provisions are restricted, in no event will there be any liability to you or any third person for any indirect, consequential, exemplary, incidental, special or punitive damages. No actions hereunder may be commenced unless brought within one (1) year of accrual.

Terms. All term fees are measured from the application date. Applications dated between the 1st and the 15th of the month shall begin their term on the 1st of that month. Applications dated after the 15th of the month shall begin their term on the 1st of the following month. Terms run for one (1) year from the date the term begins.

Certification. I hereby declare and certify that all statements contained in this application and any accompanying documents are true and correct, and that any misrepresentation or false statement may be grounds for rejecting my application or, if discovered after my application has been accepted, subject me to immediate termination at franchisee's or BNI's discretion without any reimbursement. I further understand that my membership is conditional and I agree, accept and will abide by all the terms and conditions set forth herein and those contained within the BNI Member Policies, Guidelines and Code of Ethics, all of which I have had the opportunity to review on www.bni.com or have received. I understand and agree that upon my acceptance to BNI, fees are non-refundable without exception.

Applicant's Signature

Date

Print Name Clearly

BNI's Networking Code of Ethics:

Upon acceptance to BNI, I agree to abide by the following Code of Ethics during the tenure of my participation in the organization.

1. I will provide the quality of services at the prices that I have quoted.
2. I will be truthful with the members and their referrals.
3. I will build goodwill and trust among members and their referrals.
4. I will take responsibility for following up on the referrals I receive.
5. I will display a positive and supportive attitude.
6. I will live up to the ethical standards of my profession.

Professional standards outlined in a formal code of conduct for any profession supersede the above standards. This means that a member belonging to a profession that has a more stringent standard must adhere to that higher standard.

APPLICATION PROCESS:

1. Prospective members must have a sponsor. Prospective members complete this application and submit it to the Membership Committee for review, with full payment.
2. The Membership Committee will review your application and inform you of your acceptance or non-acceptance.
3. The Membership Committee notifies the President.
4. The President announces new members at chapter meeting following acceptance by the Membership Committee.
5. **Upon acceptance, you are required to attend the BNI Member Success Program Training.**

VI. BUSINESS REFERENCES *(Please list two references and print clearly)*

- (1) Name: _____ Position _____
Business: _____ Phone: _____ Fax: _____ E-Mail: _____
Business Relationship *(describe)*: _____
- (2) Name: _____ Position _____
Business: _____ Phone: _____ Fax: _____ E-Mail: _____
Business Relationship *(describe)*: _____

VII. MEMBERSHIP COMMITTEE USE ONLY

 Verified Information and References: Yes

Date Approved/Declined: _____

Date Applicant Notified: _____

Notification to President: Accept Decline

If declined, reason for decline: _____

Authorized Signature *(Chapter Vice President)* Date

Print Name Clearly

Mint Magazine

\$ 500.00

#1087



STATEMENT

PLEASE DISREGARD THIS NOTICE IF
PAYMENT HAS BEEN SENT.
THANK YOU!

Mail To:



3708 Hempland Rd.
PO Box 610
Mountville, PA 17554
(904) 281-8800

SOUTHEAST MOVING
BRANDON TANKERSLEY
318 FARMWAY DRIVE
CLEVELAND, TN 37323

ACCT#	Statement Date
323594	1/5/2015
Amount Remitted	

* Please reference the invoice number(s) you are paying on your check *

Invoice #	Date	Area	Amount
609520	10/7/2014	Chattanooga Mint Magazine	\$500.00

PAST DUE

CURRENT	PAST DUE 31-60	PAST DUE 61-90	PAST DUE > 90	SUB TOTAL	Amount
\$0.00	\$0.00	\$0.00	\$500.00	FINANCE CHARGE	\$500.00
				TOTAL DUE	\$500.00

Statement Reflects Payments Received Through 1/5/2015

PLEASE RETURN TO INSURE PROPER CREDIT