(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period	Social Security Number
01/01/2012 - 12/31/2012	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 \$2,3 5 more than auditor allowed.

Amount claimed on original return	Amounts allowed on Audit report
\$19,099	\$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.

\$3,070 \$0.00	Amount claimed on original return	Amounts allowed on Audit report
	\$3,070	\$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.

Do not send original documents — Send photocopies only		
\$45,149	\$267	
Amount claimed on original return	Amounts allowed on Audit report	

For Privacy Act Notice see the instructions for your return.

(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period	Social Security Number
01/01/2014 - 12/31/2014	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

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	Amounts allowed on Audit report
\$34,775	\$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	Amounts allowed on Audit report
\$4,200	\$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	Amounts allowed on Audit report
\$8,929	\$428.68
Do not send original documents — Send photocopies only	

For Privacy Act Notice see the instructions for your return.

(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period	Social Security Number
01/01/2014 - 12/31/2014	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

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	Amounts allowed on Audit report
\$2,736	\$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.	

(October 2015)

Department of the Treasury - Internal Revenue Service

Disputed Issue Verification

Taxpayer name

Brandon C Tankersley

Tax period	Social Security Number
01/01/2015 - 12/31/2015	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

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	Amounts allowed on Audit report
\$58,351	\$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 docume	nts — Send photocopies only
For Privacy Act Notice see th	e 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



φ 0,020.41



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

Account Number 9588895390-00000

Page 1 of 1

For inquiries concerning your account, please contact our Customer Service Center at 1-800- 479- 2977, Monday-Friday between 8:30 am - 5:00 pm. CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-/	A-Glance	Details fo	llow this	section
Previous B	Bill Amount		s	1,954.68
Payments	Applied - Thank You!		\$	1,954.34 CR
Past Due E	Balance		S	0.34
Current Ch	arges		S	969.30
Minimum	n Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	969.64
	Minimum	Amount Due in Fa	ıll By >>> J	AN. 14, 2012
***	****	BILLING DETAILS *****	***	****
Payme	nts Applied		s	1,954.34 CR
ayment	11/29/11 - check	2120	soccope S	977 34 CR

Listed Num	ber 423-667-7569			
ATHENS,	TN Directory 08/11		S	123.00
Explana	tion of Curren	t Charges	\$	969.30
rayment	12/13/11 - CHECK	2144	3	977.00 Ch

077 00 CD

21/1

12/12/11 chack

Daymont

CHATTANOOGA, TN Directory 07/11	S	707.55
Listed Number 423-667-7569		

CHATTANOOGA COMPANION, TN Directory 07/11	S	69.75
Listed Number 423-667-7569		

CHATTANOOGA INTERNET, TN	S	69.00
Listed Number 423-667-7569		

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Important Information About Your Account - Continued

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Advertising Statement



Billing Date January 11, 2012

>>> Due Date January 31, 2012 <<<

Account Number 9461580643-00000

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

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		\$	204.50
Payments Applied		\$	0.00
Past Due Balance		\$	204.50
Current Charges		\$	206.20
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	410.70
Minimur	n Amount Due in Fu	ıll By >>> JA	AN. 31, 2012

CLEVELAND, TN Directory 08/11	\$ 204.5
isted Number 423-728-4313	

Other Charges and Credits	S	1.70
Late Payment Interest Charges	\$	1.70

Important Information About Your Account

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

Account Number 9588895390-00000

Page 1 of 1

CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SE CLEVELAND TN 37323 9420

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Bill-At-A-Glance	Details follo	w this	section
Previous Bill Amount		s	969.64
Payments Applied - Thank You!		S	962.64 CR
Past Due Balance		s	7.00
Current Charges		S	969.32
Minimum Amount Due >>		s	976.32
Minimum An	nount Due in Full	By >>> F	EB. 14, 2012
BIL	LING DETAILS ******	********	*****
Payments Applied		S	962.64 CR
Payment 1/18/12 - check	2172	S	962.64 CF
Explanation of Current	Charges	\$	969.32
ATHENS, TN Directory 08/11 Listed Number 423-667-7569		S	123.00
CHATTANOOGA, TN Directory 07, listed Number 423-667-7569	/11	S	707.55
LISTER MUITUEL 423-007-1309			
CHATTANOOGA COMPANION, TI	N Directory 07/11	s	69.75
Listed Number 423-667-7569			
CHATTANOOGA INTERNET, TN		s	69.00
Listed Number 423-667-7569			
Other Charges and Credits		s	0.02

Important Information About Your Account

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Important Information About Your Account - Continued

contact our Customer Service Center at 1-800-479-2977. Thank you.

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Bill-At-A-Glance

AT&T Advertising Solutions

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

Page 1 of 1

BRANDON TANKERSLEY CLEVELAND 318 FARMWAY DR SE CLEVELAND TN 37323 9420

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

	Bill Amount		S	410.70
Payments Applied - Thank You! Past Due Balance		S	409.00 CR	
		S	1.70	
Current Ch	arges		\$	204.51
			and the second second	
Minimun	n Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	206.21
*****	Minimun	* BILLING DETAILS *****	II By >>> IV	1AR. 02, 2012
Payme	nts Applied		S	409.00 CR
Payment	1/18/12 - check	2169	S	204.50 CR
Payment	2/6/12 - check	2184	s	204.50 CR
Explana	ation of Curre	nt Charges	\$	204.51
CLEVELAN	ND, TN Directory 08/	'11	S	204.50
Listed Num	ber 423-728-4313		27	
Other Charg	ges and Credits		s	0.01
Late Payme	ent Interest Charges		S	0.01

Details follow this section

Important Information About Your Account

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Important Information About Your Account - Continued

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Advertising Statement Billing Date February 25, 2012 >>> Due Date March 16, 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 follo	w this	section
Previous Bill Amount		s	976.32
Payments Applied - Thank You		S	976.32 CF
Balance Forward		s	0.00
Current Charges		S	969.30
Minimum Amount Due			
	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	969.30
Winimum	Amount Due in Full	By >>> IV	IAR. 16, 2012
*******	* BILLING DETAILS *******	********	*******
Payments Applied		S	976.32 CR
Payment 2/24/12 - check	2198	S	976.32 CF
F			000.00
Explanation of Curre	nt Charges	\$	969.30
ATHENS, TN Directory 08/11 Listed Number 423-667-7569		S	123.00
CHATTANOOGA, TN Director	y 07/11	s	707.55
Listed Number 423-667-7569			
CHATTANOOGA COMPANION	I, TN Directory 07/11	s	69.75
Listed Number 423-667-7569			
CHATTANOOGA INTERNET, T	N	s	69.00
Listed Number 423-667-7569			

Listed Number 423-667-7569

Important Information About Your Account

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Important Information About Your Account - Continued

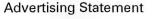
Please note, a \$25.00 charge applies to returned checks.

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Billing Date March 11, 2012

>>> Due Date March 31, 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.

Page 1 of 1

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

Bill-At-A-	Glance	Details fo	llow this	section
Previous Bill	Amount		s	206.21
Payments Ap	oplied - Thank You	l.	\$	206.21 CR
Balance Forv	ward		s	0.00
Current Char	ges		\$	204.50
	Innount Duc			204 50
Minimum A	Amount Due Minimun	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	\$ ıll By >>> M	204.50 IAR. 31, 2012
Minimum A				
*****		n Amount Due in Fi		

\$

S

204.50

204.50

Listed Number 423-728-4313

CLEVELAND, TN Directory 08/11

Explanation of Current Charges

Important Information About Your Account

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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

our one onerges	ÿ	203.13
Current Charges	S	205.73
Past Due Balance	S	204.50
Payments Applied	S	0.00
Previous Bill Amount	S	204.50

CLEVELAND, TN Directory 08/11	S	204.50
-------------------------------	---	--------

Other Charges and Credits	s	1.23
Late Payment Interest Charges	S	1.23

Important Information About Your Account

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

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

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

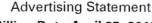
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Billing Date April 25, 2012

>>> Due Date May 15, 2012 <<<

Account Number 9588895390-00000

Page 1 of 1

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CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SF CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		s	1,944.42
Payments Applied		S	0.00
Adjustments and Miscellaneous (Charges	S	41.40 CR
Past Due Balance		S	1,903.02
Current Charges		s	980.94
	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	2,883.96
	>>>>>> mount Due in Ful	The second second second	and the second
Minimum A		The second second second	and the second
Minimum A	mount Due in Fu	The second second second	and the second
Minimum A Bi Adjustments and Misco	mount Due in Fu	11 By >>> N	1AY. 15, 2012
Minimum A Bi Adjustments and Misc Charges	mount Due in Ful ILLING DETAILS ***** ellaneous	11 By >>> N S	1A Y. 15, 2012 41.40 CR

Adjustments and Miscellaneous Charges	S	41.40 CR
CHATTANOOGA INTERNET, TN	S	41.40 CR
Explanation of Current Charges	\$	980.94
ATHENS, TN Directory 08/11	s	123.00
Listed Number 423-667-7569		
CHATTANOOGA, TN Directory 07/11	s	707.55
Listed Number 423-667-7569		

CHATTANOOGA COMPANION, TN Directory 07/11	S	69.75
Listed Number 423-667-7569		
CHATTANOOGA INTERNET, TN	S	69.00
Other Charges and Credits	s	11.64
Late Payment Interest Charges	S	11.64

Important Information About Your Account

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Important Information About Your Account - Continued

contact our Customer Service Center at 1-800-479-2977. Thank you.

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

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Advertising Statement



Billing Date May 11, 2012

>>> Due Date May 31, 2012 <<<

Account Number 9461580643-00000

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Page 1 of 1

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

Bill-At-A-Glance	Details follow thi	s section
Previous Bill Amount	s	410.23
Payments Applied - Thank You!	S	409.00 CR
Past Due Balance	S	1.23
Current Charges	\$	314.91
Minimum Amount Due >>	»»»»»»»»»» \$	316.14
Minimum Al	mount Due in Full By >>>	MAY. 31, 2012

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

Explanation of Current Charges	\$	314.9
CHATTANOOGA INTERNET, TN	S	110.40
Listed Number 423-667-7569		
CLEVELAND, TN Directory 08/11	s	204.50
Listed Number 423-728-4313		
Other Charges and Credits	S	0.01

S

0.01

Important Information About Your Account

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

Late Payment Interest Charges

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Important Information About Your Account - Continued

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Advertising Statement

Billing Date May 25, 2012 >>> Due Date June 14, 2012 <<<

Account Number 9588895390-00000

Page 1 of 1

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Bill-At-A-Glance	Details follo	w this	section
Previous Bill Amount		\$	2,883.96
Payments Applied - Thank You!		S	2,200.00 CR
Past Due Balance		s	683.96
Current Charges		S	904.40
Minimum Amount Due >>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	1,588.36
Payments Applied Payment 5/25/12 - check Explanation of Current ATHENS, TN Directory 08/11	2247 Charges	s s s s	2,200.00 CR 2,200.00 CR 904.40 123.00
Listed Number 423-667-7569 CHATTANOOGA, TN Directory 07,	/11	s	707.55
Listed Number 423-667-7569			
CHATTANOOGA COMPANION T	N Dissatan 07/44	•	
CHATTANOOGA COMPANION, T Listed Number 423-667-7569	N Directory 07/11	S	69.75
	N Directory 07/11	ss	69.75

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.

Important Information About Your Account - Continued

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

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

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.

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Advertising Statement



Billing Date June 25, 2012 >>> Due Date July 15, 2012 <<<

Account Number 9588895390-00000

Page 1 of 1

For inquiries concerning your account, please contact our Customer Service Center at 1-800-479-2977, Monday-Friday between 8:30 am - 5:00 pm. CHATTANOOGA MOVING COMPANY 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	1,588.36
Payments Applied - Than	ık You!	S	1,588.36 CR
Balance Forward		s	0.00
Current Charges		S	900.30
Minimum Amount Du	8 >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	900.30
Min	imum Amount Due in Fu	II By >>> J	UL. 15, 2012
*****	******* BILLING DETAILS ****	****	*****
Payments Applie	əd	S	1,588.36 CR
Payment 6/7/12 - che	ock 2262	S	1,588.36 CR
Explanation of C	urrent Charges	\$	900.30
ATHENS, TN Directory ()8/11	S	123.00
Listed Number 423-667-75	69		
CHATTANOOGA, TN Dir		s	

Listed Number 423-667-7569

CHATTANOOGA COMPANION, TN Directory 07/11	s	69.75
Listed Number 423-667-7569		

Important Information About Your Account

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

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

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

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Important Information About Your Account - Continued

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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Google AdWords

\$ 1,959.68

Google	Monthly invoice Sep 1, 2012 - Sep 3) 80, 2012
Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	2763-4773-8331-1-092012
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323	Invoice Date	Sep 30, 2012

Record of payments received

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

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

Google	Monthly invoice Oct 1, 2012 - Oct 31	, 2012
Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	2763-4773-8331-1-102012
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323	Invoice Date	Oct 31, 2012

Record of payments received

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

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

Google	Monthly invoice Nov 1, 2012 - Nov 30, 2012		
Google Inc.	Services	Google AdWords	
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331	
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820	
United States	Invoice Number	2763-4773-8331-1-112012	
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323	Invoice Date	Nov 30, 2012	

Record of payments received

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

Date	Description	Cost	Total

Google	Monthly invoice Dec 1, 2012 - Dec 31, 2012			
Google Inc.	Services	Google AdWords		
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331		
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820		
United States	Invoice Number	2763-4773-8331-1-122012		
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323	Invoice Date	Dec 31, 2012		

Record of payments received

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

Date	Description	Cost	Total



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

BR(

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
* indicat	es a skip in sequer	ntial check numbers a	bove this iter	m		Total ch	ecks	= \$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	15.28
	CHATTANOOGA TN	
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	2.23
08/05	TN BB&T CHECK CARD PURCHASE RPS TN FIRESTONE L 08-02 CHATTANOOGA TN 4955	6.00
08/05	BB&T CHECK CARD FORCHASE RFS IN FIRESTONE LOB-02 CHATTANOOGA IN 4955	81.31
08/05	BB&T CHECK CARD PURCHASE BEN AND JERRY'S CH 08-02 CHATANOOGA TN 4955	11.49
08/05	BB&T CHECK CARD FURCHASE BEIT AND JENKES CETIOD-02 CHAITANOOGA THE 4555	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	270.44
	CHATTANOOGA TN	
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	28.06
	(S) TN	
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 XXXXXXXXXX7373	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	12.37
08/08	TN BB&T CHECK CARD PURCHASE SURF"S UP CAR WAS 08-06 CLEVELAND TN 4955	12.00
08/08	BB&T CHECK CARD FURCHASE SORF 3 OF CAR WAS 08-00 CLEVELAND TH 4955	24.06
08/08	BB&T CHECK CARD PURCHASE AFFELBELS 05951470 08-00 CARRINGL 114 4955	256.47
	TN	
08/08	PREM PMT GRANGE INSURANCE XXXXXXXXX2861	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 XXXXXXXXXX701L	54.47
08/09	OVERDRAFT ITEM FEE (\$36/ITEM) 36	216.00
08/12	CLUB FEES RUSH CLEVELAND T XXXXXXXX6917	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. XXXXXXXXX2557	37.10
08/13	MTG PAYMNT US BANK HOME MTG XXXXXXXXX5833	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 08/19	BB&T CHECK CARD PURCHASE SNAPPY TOMATO (OAK 08-16 OAK RIDGE TN 4955 BB&T CHECK CARD PURCHASE-PIN 08-16-13 M & S QUICK MART 4955 200 S ILLINOI OAK RIDGE	<u> </u>
00/15	TN	23.12
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 GASMART 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	32.85
08/19	TN BB&T CHECK CARD PURCHASE-PIN 08-17-13 OAK RIDGE TN 4955 THE HOME DEPOT 736	47.01
08/19	BB&T CHECK CARD PURCHASE-PIN 08-17-13 OAK RIDGE TN 4955 THE HOME DEPOT 736 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	24.82
	TN	
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG	14.35
	TN	
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL	6.37
	TN	
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL	69.47
	TN	
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	141.47
	MS	and the state of the state
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 XXXXXXXXXX2716	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	9.27
	MS	
08/21	PREM PMT GRANGE INSURANCE XXXXXXXXXX1116	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	228.04
_	TN	and the second
08/22	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-22-13	200.00
08/22	DISH NTWRK DISH NETWORK XXXXXXXXXSSPA	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	12.70
	TN	
		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	37.43
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG	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. XXXXXXXXX4871	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 XXXXXXXXX3795	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 of	ther withdrawals, debits and service charges	= \$13,729.81
Deposi	ts, credits and interest	
DATE	DESCRIPTION	AMOUNT(\$)
08/01	130801C2 Square Inc XXXXXXXXXXX6607	686.93

08/01	130801C2 Square Inc XXXXXXXXXX6607	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 de	posits, credits and interest	= \$29,540.78
BB&T C	ash Rewards	

DD&I CUSII NEWAI 03				· · · · · · · · · · · · · · · · · · ·
ACCOUNT NUMBER ENDING	STATUS	AS OF	• •··	EARNED BALANCE(\$)
********5002	Active	00/00		
Logon to BB&T OnLine to find the latest of	ash back offers from participating ret	ailers.		•

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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



Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861 Jan 11, 2012

Web Site att.com

Monthly Statement

at&t

Previous Bill	67.32
ayment	.00
Adjustments	1.90
Past Due - Please Pay Immediately	69.22
urrent Charges	72.54
Fotal Amount Due	\$141.76
Current Charges Due in Full by	Jan 30, 2012

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

News You Can Use Summary

 PREVENT DISCONNECT UNIVERSAL SVC FEE See 'News You Can Use' for additional information.

 CARRIER INFORMATION AT&T CAPTEL SERVICE

Detail of Payments and Adjustments

Detail of Payments and A	Aujustinentis	
Item No. Date Description	Adjustments	Payments
1. 1-11 Late Payment Charge	1.90	
		ALC: NO. OF THE OWNER.
Plans and Services		
		and the second
Promotions and Discounts		
Item		
No. Description		15 0000
2. Discount for Complete Choice		15.00CR
Business 36 Mo Term for Bill Period		
Jan 11, 2012 EEVB01DC0.		
Monthly Service - Jan 11 thru Feb 10		- THE WARD OF S
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		and and a second second
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		Canal State Strengt
Item No. Description	Quantity	
No. Description 6. Federal Universal Service Fee	<u>uuanniy</u> 1	.98
7. Federal Subscriber Line Charge	1 1 1 1 1 1 1 1 1	6.45
Total Sucharges and Other Fees	4	7.43
rotar ouronarges and other roos		7.10
Government Fees and Taxes		Rey to Salitate Man
ltem		
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

Local Services provided by AT&T Tennessee.



Page Account Number Billing Date

2 of 2 423 728-4313 132 1861 Jan 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

Item				
No.	Date	Description		
1.	12-20	Federal Universal Service Fee		.63
2.	Busin	ess Value Plan Monthly Fee	12/21-01/20	3.00
3.	12-20	Federal Universal Service Fee Credit		.26CR
4.	12-21	Business Value Plan Monthly Fee Waive	r	3.00CR
Tota	I Mont	hly Service		.37

Call Charges

Usage Sun	mary						
			IV.	linutes			Amount
Domestic				10.0			
423 728-43	3			16.0			4.80
Total Usag	e Sum	ma r y		16.0			4.80
ltem							
No. Date	Time	Place Called	Number	Code	Min		
Itemized Ca	alls						
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 Itemiz	ed Ca	lls					4.80
Total Call (charge	S					4.80

Government Fees and Taxes

12. TN - State/Local Tax

G = State Tax Only

Key to Calling Codes D Dav

Total AT&T Long Distance Service

.38

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 S66.37. 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 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.





att.com

Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861 Feb 11, 2012

Web Site

att.com

Monthly Statement

141.76
136.54CR
.11
5.33
67.37
\$72.70
Mar 11, 2012

Billing Summary

Questions? Visit att.com	Page		
Plans and Services 1 866 620-6000 PIN: 7092 Repair Service: 1 888 804-6444	1 1 11 11 11 11 11 11	67.37	
AT&T Long Distance Service 1 866 620-6000	2	.00	
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			
4.	Discount for Complete Choice			15.00CF
	Business 36 Mo Term for Bill P	eriod		
	Feb 11, 2012 EEVB01DC0.			
Mon	thly Service - Feb 11 thru Mar 1	0		
5.	Complete Choice® 1 Line			60.00
	Business Line			
	Touch-Tone			
	3Way Calling with Transf	er		
	Call Forwarding			
	Repeat Dialing			
	Call Return			
	Enhanced Caller ID Anon	ymous		
	Call Blocking			
6.	Complete Choice® Mntce 1 Li			4.95
	Equipment Maintenance	Plan		
	Inside Wire Protection			
7.	Mileage - Zone			1.00
Tota	I Monthly Service			65.95
Addi	tions and Changes to Service			any silication
	section of your bill reflects char	ges and c	redits resulting	
	account activity.		272 7472 1	a set of a second
Item			Monthly	Amount
No.		Quantity	Rate	Billed
	vity on Dec 31, 2011			
	bill reflects a charge			
	change in rates for:			
	thly Charges are prorated from			
	1, 2012 through Feb 10, 2012)			
8.	Federal Universal Service Fee		.17	.23
Surc	harges and Other Fees		1	Porta Recalling
ltem				
No.	Description		Quantity	
9.	Federal Universal Service Fee		1	1.15

Local Services provided by AT&T Tennessee.

Return bottom portion with your check in the enclosed envelope.







Page 2 o Account Number 423 Billing Date Feb

2 of 2 423 728-4313 132 1861 Feb 11, 2012

Plans and Services

ltem			
No.	Description	Quantity	
1.	Federal Subscriber Line Charge	1	6.45
Tota	Surcharges and Other Fees		7.60
Gove	rnment Fees and Taxes		and the second s
Item			
No.	Description	Quantity	
	Federal Excise Tax		1.57
2.	reueral excise rax		1.01
2. 3.	TN - State/Local Tax		4.02
	i oudrai Entroito i tan	1	4.02
3. 4.	TN - State/Local Tax	1	1101
3. 4.	TN - State/Local Tax Emergency 911 Service	1	4.02 3.00

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

ltem				
No.	Date	Description		
5.	01-20	Federal Universal Service Fee		.31
6.	Busin	ess Value Plan Monthly Fee	01/21-02/20	3.00
7.	01-20	Federal Universal Service Fee Credit		.31CR
8.	01-21	Business Value Plan Monthly Fee Waiver		3.00CR
Tota	I Mont	hly Service		.00

Total AT&T L	Long Distance	Service
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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

.00

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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att.com

Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861 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 1 866 620-6000 PIN: 7092	1	67.12
Repair Service: 1 888 804-6444		
AT&T Long Distance Service 1 866 620-6000	2	.00
Total Current Charges		67.12

Plans and Services

Item No.			
	Description		
1.	Discount for Complete Choice		15.00CI
	Business 36 Mo Term for Bill Period		1100000000000000
	Mar 11, 2012 EEVB01DC0.		
Mon	thly Service - Mar 11 thru Apr 10		Cond actual
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
Tota	I Monthly Service		65.95
Surc	harges and Other Fees		
Item			
	Description	Quantity	
No.			
<u>No.</u> 5.	Federal Universal Service Fee	1	1.15
<u>No.</u> 5. 6.	Federal Universal Service Fee Federal Subscriber Line Charge	1 1	1.15 6.45
<u>No.</u> 5. 6.	Federal Universal Service Fee	13 to 1	
<u>No.</u> 5. 6. Tota	Federal Universal Service Fee Federal Subscriber Line Charge	13 to 1	6.45
<u>No.</u> 5. 6. Tota	Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes	13 to 1	6.45
No. 5. 6. Tota Gove	Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes Description	13 to 1	6.45
No. 5. 6. Tota Gove	Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes Description Federal Excise Tax	1	6.45
No. 5. 6. Total Gove Item No. 7. 8.	Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes Description Federal Excise Tax TN - State/Local Tax	1	6.45 7.60
No. 5. 6. Tota Gove Item No. 7.	Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes Description Federal Excise Tax	1	6.45 7.60 1.57
No. 5. Tota Gove Item No. 7. 8. 9.	Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes Description Federal Excise Tax TN - State/Local Tax	1 Ωuantity	6.45 7.60 1.57 4.00

News You Can Use Summary

CARRIER INFORMATION

 CHANGE TO BSA See 'News You Can Use' for additional information.

PREVENT DISCONNECT

Local Services provided by AT&T Tennessee.



Page 2 o Account Number 423 Billing Date Ma

2 of 2 423 728-4313 132 1861 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 Cre	dit	.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
4. Federal Regulatory Fee		.05
5. Federal Universal Service Fee		.31
6. Federal Regulatory Fee Adjustment		.05CR
Total Surcharges and Other Fees		.31
Total Surcharges and Other Fees		.31
Total Surcharges and Other Fees Total AT&T Long Distance Service		.31 .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.





at&t

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

Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861 Apr 11, 2012

Web Site

att.com

Monthly Statement

67.12 .00
1.90
69.02
67.13
\$136.15
May 11, 2012

Billin	g Summary	

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

News You Can Use Summary

CARRIER INFORMATION

 CALL BLOCKING NEWS See 'News You Can Use' for additional information.

PREVENT DISCONNECT

	Detail of Paym	ents and Ad	justments	
Item <u>No.</u> 1.	Date Description 4-11 Late Payment	Charge	Adjustments 1.90	Payments
	Plans and Serv	vices	West Calles	
Prom	otions and Discounts			
Item	onona ana Diacounta	A CONTRACTOR OF THE		
<u>No.</u> 2.	Description Discount for Complete Business 36 Mo Term Apr 11, 2012 EEVB01D	for Bill Period		15.00CR
Mont	hly Sanvisa - Apr 11 th	u May 10		
	hly Service - Apr 11 th		2010	60.00
3.	Complete Choice ® 1 Business Line Touch-Tone 3Way Calling with Call Forwarding Repeat Dialing Call Return Enhanced Caller	n Transfer		60.00
4.	Call Blocking Complete Choice® M Equipment Maint Inside Wire Prote	enance Plan		4.95
5.	Mileage - Zone			1.00
Total	Monthly Service			65.95
Addit	tions and Changes to S	ervice		
This	section of your bill refle		redits resulting	
Item	account activity.		Monthly	Amount
No. Activ Char Your	Description ity on Mar 31, 2012 ges for 423 728-4313 bill reflects a credit	Quantity	Rate	Billed
(Mon	change in rates for: thly Charges are prora , 2012 through Apr 10, 2			
6.	Federal Universal Ser	vice Fee 1	.03	.01CR
Surc	harges and Other Fees	174	and A Alara	Defended (
Item <u>No.</u> 7. 8. Total	<u>Description</u> Federal Universal Ser Federal Subscriber Li Surcharges and Other	ne Charge	<u>Quantity</u> 1 1	1.12 6.45 7.57

Local Services provided by AT&T Tennessee.



Page 2 Account Number 4 Billing Date 4

2 of 2 423 728-4313 132 1861 Apr 11, 2012

Plans and Services

Government Fees and Taxes

ltem			
No.	Description	Quantity	
1.	Federal Excise Tax		1.62
2.	TN - State/Local Tax		4.00
3.	Emergency 911 Service	1	3.00
Tota	l Government Fees and Taxes		8.62
Tot	al 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 Cre	dit	.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	and Report Protocols	.05
X	na li Raman (in canada) (in	.05 .31
7. Federal Regulatory Fee	an a	
 Federal Regulatory Fee Federal Universal Service Fee 	na hija nga kana da kani anga kana da kani anga kana da	.31

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 S60.96. 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.

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

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.



Ocoee Utility District

\$ 310.58



PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY www.ocoeeutility.com

0								1
DISTRICT	ACCOUNT NUMBER		CUSTOMER				SERVICE ADDRE	
	16-00964-002	The second secon	ANDON TAN		and a substant and a substant substant of the		318 Farmway Dr	
SERVICE DESCRIPTION WATER	METER #		IG DATES	PREVIOU			USAGE	CHARGES
Surcharge	5309681	12/29/2011 12/29/2011	01/26/2012	153200 0	15640	00	3200	20.00 2.00
State Tax		12/29/2011		0	0		0	1.95
		12/20/2011		Ū			ů.	
DILL C NOT DAID 10 DAVC				DIFCT TO				
BILLS NOT PAID 10 DAYS DISCONNECTION WITHOU	IT FURTHER NOTICE		O RECEIVE	ARILI	Total Due o	n or h	efore: 2/20/2012	23.95
DOES NOT RELIEVE A CU	STOMER OF PAYMENT	OR PENA	LTY. A		lotal Duc o			20.00
RECONNECTION FEE PLU	IS CURRENT BILL MUS	T BE PAID	BEFORE SI	ERVICE	Add penalty	y after	due date:	2.00
					Total Due A	fter	2/20/2012	25.95
FOR YOUR CONVENIENC	E, PAYMENT MAY BE M	ADE BY BA	ANK DRAFT	OR AT THE			2/20/2012	
FOLLOWING IF PAIL) ÓN OR BEFORE THE D	JUE DATE		UNTH				
First Volunteer B			ennessee			~		
First Tennesse	e Medi	cal Center	Pharmacy				e Utility District B	
Vice Mestereard and Disc	aver noumente ere ence	ntad in our	office by ph	and the	Commiss	ioners	meets the third W	/ednesday of
linternet. A convenience fee	of \$1.50 per payments are acce	ll be charge	ed for any pa	vments made	each mo	onth, 1:	00 P.M., at the Di	strict Office,
Visa, Mastercard, and Disc internet. A convenience fee	by phone or through the	website.	71	,	5631 W	/aterlev	vel Highway, Clev	veland, TN.
	www.ocoeeutiinty.co						5 ,,	,
	MONTHLY USAGE HISTORY (in	gallons)			Co	ome tr	our new online	
5901						-	stem! More pay	ment
3934							are available, with	
							w interface!	
1967						lice ne	w menace:	
Feb Mar Apr May	y Jun Jul Aug Sej	p Oct N	lov Dec J	lan C	Your onli	ine pass	word is 0019251780	23
	RECONNECT CHAR	GE						
\$50.00 Weekdays from 8	3:00 am to 4:30 pm							AL USED
	tween 4:30 pm and 8:0)0 an or oi	n weekends	s or holidays			RENT	3200
\$40.00 Service Call Cha						LAST	MONTH	4500
\$30.00 Service charge o	n Returned Checks							



.......

PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

102 198

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY www.ocoeeutility.com

0 2								
DISTRICT	ACCOUNT NUMBER	CUSTOME	RNAME			SERVICE ADDRE	SS	
	16-00964-002	BRANDON TAN	KERSLEY			318 Farmway Dri	ve	
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOU	S P	RESENT	USAGE	CHARGES	
WATER	5309681	03/01/2012 03/31/2012	10 B. (20.15)		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 SU	BJECT TO					
DISCONNECTION WITHOU	IT FURTHER NOTICE.	FAILURE TO RECEIVE	A BILL	Total D	Due on or be	efore: 4/20/2012	56.60	
DOES NOT RELIEVE A CU RECONNECTION FEE PLU		OR PENALTY. A						
CAN BE REINSTATED.	IS CORRENT DILL MUS	I DE PAID DEFORE S	ERVICE	Add pe	enalty after	due date:	4.98	
				Total D	Due After:	4/20/2012	61.58	
FOR YOUR CONVENIENC	E, PAYMENT MAY BE M	ADE BY BANK DRAFT	OR AT THE	Total	Juc Aner.	4/20/2012	01.00	
FOLLOWING IF PAIL	ON OR BEFORE THE	DUE DATE OF EACH M	ONTH					
First Volunteer B	ank First	Bank of Tennessee			1677777 (AL)			
First Tennesse		cal Center Pharmacy			The Ocoe	e Utility District B	oard of	
			1998 August - 1999 - 1999 - 1999 - 1999	Com	nmissioners	meets the third W	/ednesday of	
Visa, Mastercard, and Disc	cover payments are acce	pted in our office, by ph	one, and the	eac	ch month 1	00 P.M., at the Di	strict Office	
Visa, Mastercard, and Disc internet. A convenience fee	by phone or through the	website.	syments made	56		el Highway, Clev		
	www.ocoeeutility.c	om		50	bol wateriet	rei nigriway, ciev	relatio, TN.	
		- 11			-			
9000	MONTHLY USAGE HISTORY (in	i gallons)			Come try	our new online		
					payment sy	stem! More pay	ment	
6000					options a	are available, with	la	
					No. 1 - Section	w interface!		
3000					flice fle	w menace!		
Apr May Jun Jul	Aug Sep Oct No	v Dec Jan Feb	Mar C	Yo	our online pass	word is 0019251780	23	
	RECONNECT CHAR	GE						
\$50.00 Weekdaye from 9					PE	RIOD GA	AL USED	
\$50.00 Weekdays from 8	tween 4:30 pm and 8:0	0 am or on wookond	or bolidovo		CUR	RENT	9000	
\$40.00 Service Call Cha		o an or on weekends	s of nonuays			MONTH	5100	
\$30.00 Service charge o								
Leedee contract on ange o		ene bring entire bill when an						



PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY www.ocoeeutility.com

DISTRICT	ACCOUNT NUMBER	CUSTOMER	NAME			SERVICE ADDRE	SS
	16-00964-002	BRANDON TAN	IKERSLEY			318 Farmway Dri	ve
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOU	S	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
	4						
BILLS NOT PAID 10 DAYS	AFTER DUE DATE OF	FACH MONTH ARE SU	BJECT TO				
DISCONNECTION WITHOU	JT FURTHER NOTICE. I	FAILURE TO RECEIVE	A BILL	To	tal Due on or be	efore: 6/20/2012	86.62
DOES NOT RELIEVE A CU							
RECONNECTION FEE PLU CAN BE REINSTATED.	IS CURRENT BILL MUS	I BE PAID BEFORE SI	ERVICE	Ad	ld penalty after	due date:	7.71
CAN DE HEINGTATED.				Ta	tal Due After:	6/20/2012	94.33
FOR YOUR CONVENIENC	E, PAYMENT MAY BE N	ADE BY BANK DRAFT	OR AT THE	10	lai Due Alter:	0/20/2012	54.55
FOLLOWING IF PAID	ON OR BEFORE THE	DUE DATE OF EACH M	ONTH				
First Volunteer B	ank Fire	t Bank of Tennessee					
First Tennesse		cal Center Pharmacy			The Ocoe	e Utility District B	oard of
				3		meets the third W	
Visa, Mastercard, and Disc	cover payments are acce	pted in our office, by pho	one, and the			00 P.M., at the Di	
internet. A convenience fee	e of \$1.50 per payment w	ill be charged for any pa	yments made		,		
Visa, Mastercard, and Disc internet. A convenience fee	www.ocoeeutility.co	om			5631 Waterley	vel Highway, Clev	veland, IN.
nucleosof without	MONTHLY USAGE HISTORY (in	n gallons)			Come try	our new online	
14901					payment s	stem! More pay	ment
9934						are available, with	la
					nice ne	w interface!	
4967							
					Your online nass	word is 0019251780	23
Jun Jul Aug Se			May C	+	rour onnine pass	Word 13 0015251700	20
	RECONNECT CHAP	GE					
\$50.00 Weekdays from							AL USED
	tween 4:30 pm and 8:0	00 am or on weekends	s or holidays	-	CUR	RENT	13800
\$40.00 Service Call Cha					LAST	MONTH	14900
\$30.00 Service charge c	on Returned Checks						
	Ple	ase bring entire bill when pay	ving at our office	to	paiva a receipt		

dia.



PO BOX 305

OCOEE UTILITY DISTRICT

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 2.00 0 0 0 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 Total Due on or before: 7/20/2012 143.41 DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE Add penalty after due date: 12.89 CAN BE REINSTATED. 156.30 Total Due After: 7/20/2012 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 The Ocoee Utility District Board of First Tennessee Medical Center Pharmacy Commissioners meets the third Wednesday of 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. each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN. MONTHLY USAGE HISTORY (in gallons) Come try our new online 22800payment system! More payment options are available, with a 15200 nice new interface! 7600 Your online password is 001925178023 Jul. Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Ċ RECONNECT CHARGE PERIOD GAL USED \$50.00 Weekdays from 8:00 am to 4:30 pm 22800 CURRENT No reconnect between 4:30 pm and 8:00 am or on weekends or holidays LAST MONTH 13800 \$40.00 Service Call Charge \$30.00 Service charge on Returned Checks

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

Volunteer Electric Cooperative

\$ 430.48

0403718802



816 1 AV 0.340

BRANDON TANKERSLEY

318 FARMWAY DR SE CLEVELAND TN 37323-9420

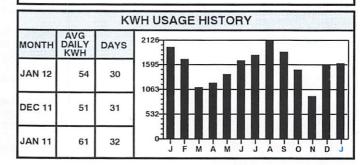
VOLUNTEER ENERGY COOPERATIVE Cleveland Service Center 5335 Georgetown Road NW, Cleveland, TN 37312 P.O. Box 2578 Cleveland, TN 37320

4 816

C-4 P-6

www.vec.org 423-476-6571 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.



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CCOUNT NUMBER	NAM	E	RATE	METER NUMBER	MTR RDG [т	SERVIC	E ADDR	ESS
403-7188-02	BRANDON TAI	NKERSLEY	RS	13734595	01/11/2012		318 FA	RMWAY	DR
SE	RVICE	PRESENT	READING	PREVIOUS	READING	AMOUNT US	SED	CURRI	ENT AMOUNT
CUSTOMER CHAR ELECTRIC (KIL TVA FUEL COS ELECTRIC COST SUBTOTAL	OWATT HOURS)	61762		60148		@ 1614 @		390	\$ 11.71 <u>151.98</u> 163.69
DEPOSIT INTERES	HARE								-2.52 0.31
TOTAL CURRENT	CHARGES								161.48
		\$ Amount	l	Γ.		age Temperat		-	F) for
Activity Sind	e Last Bill	\$ Amount 165.00		J	Avera AN 11:35	age Temperat DEC 1		-	
Activity Sind	e Last Bill			J,		-		-	F) for
Activity Sind Previous Balanc	e Last Bill	165.00				-		-	F) for
Activity Sind Previous Baland Payment	e Last Bill	165.00 -165.00	CHAR			-		-	F) for

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

0403718802



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.

www.vec.org 423-476-6571

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 BRANDON TANKERSLEY
 C-4 P-4

 318
 FARMWAY DR SE

 CLEVELAND TN 37323-9420

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		К/	NH USAGE HISTORY
MONTH	AVG DAILY KWH	DAYS	2126
FEB 12	42	30	1595
JAN 12	54	30	532
FEB 11	55	31	F M A M J J A S O N D J F

CCOUNT NUMBER	NAME		RATE	METER NUMBER	MTR RDG D	۲ s	SERVIC	E ADDRESS	
403-7188-02	BRANDON TANK	ERSLEY	RS	13734595	02/10/2012		318 FA	RMWAY DR	
SER	VICE	PRESENT	READING	PREVIOUS R	EADING	AMOUNT US	ED	CURRENT	AMOUNT
CUSTOMER CHARC ELECTRIC (KILO TVA FUEL COST ELECTRIC COST		63036		61762		@ @ 1274 @	0.069	630	11.71
SUBTOTAL						12116	0.001		128.16
VECUSTOMERS SH TOTAL CURRENT C								_	0.84
				3°	Δνοτο	a Temperatu	re (De	areas E) f	or
Activity Since	e Last Bill \$	Amount	-	E	8	ge Temperatu	•		
Activity Since Previous Balance		Amount 161.48		FE	Averaç B 11: 37	ge Temperatu JAN 12:	•		or 3 12: 46
				FE	8		•		
Previous Balance		161.48	+	LATE FEE	8		•		
Previous Balance Payment		161.48 -161.48	CHAR	i filos	8		•		

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

0403718802



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 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.



ռորիկորհինիկորհերիվուկիկորոնիներ

MONTH	AVG DAILY KWH	DAYS	2126
MAR 12	45	31	1595
FEB 12	42	30	532
MAR 11	39	28	

CCOUNT NUMBER	NAM	ЛЕ	RATE	METER NUMBER	MTR RDG D	Γ	SERVIC	CE ADDR	ESS
403-7188-02	BRANDON TA	NKERSLEY	RS	13734595	03/12/2012		318 FA	RMWAY	DR
SE	RVICE	PRESENT	READING	PREVIOUS	READING	AMOUNT US	SED	CURR	ENT AMOUN
CUSTOMER CHAF ELECTRIC (KILC TVA FUEL COS ^T ELECTRIC COST SUBTOTAL	OWATT HOURS)	64438		63036		@ 0 1402 @	0.069 0.021 0.090	160	\$ 11.71 <u>127.49</u> 139.20
VECUSTOMERS S									<u>0.80</u> 140.00
							19		
			1	с П	Averag	ge Temperat	ure (De	egrees	F) for
Activity Sinc	e Last Bill	\$ Amount		M	Averaç IAR 11: 51	ge Temperati FEB 1	•	egrees	F) for MAR 12: 4!
Activity Sinc	1	\$ Amount 129.00		М	22	•	•	egrees	
Previous Balanc	1			М	22	•	•	egrees	
	1	129.00	+	LATE FEE	22	•	•	egrees	
Previous Balanc Payment	e	129.00 -129.00	CHAR		22	•	•	egrees	

Verizon

\$ 893.89



P 0 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

լորդվեն հերդունինը հերկերը կեն կերությունը հերթությունը հերթու

Quick Bill Summary

Dec 29 - Jan 28

BRANDON TANKERSLEY	Previous Balance (see back for details)		\$1,005.49
318 FARMWAY DR SE CLEVELAND, TN 37323-9420	Payment – Thank You		-\$512.91
012 VELAND, 11 37323-9420	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, 201	3	\$535.61

Total Amount Due

\$1,028.19

	Our records indicate your account is past of	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 you	ur wireless
veri <mark>zo</mark>	nwireless	Bill Date Account Number Invoice Number	January 28, 2013 420430784–00001 6844801062	VE
BRANDON TANKERSLE	Y	Total Amoun	it Due	
318 FARMWAY DR SE CLEVELAND, TN 37323	3–9420	Make check payable to V Please return this remit s		\$1,028.19
			OX 660108 AS, TX 75266–0108	
	d fill out the back of this slip if your billing r you are adding or changing your email a	audress	իկիրորդիկություն	ուլունըունեն

6844801062010420430784000010000535610001028190



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

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

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.

Taxes, Governmental Surcharges and Fees

change from time to time.

time to time without notice.

Late Fee Information

Invoice Number Account Number

Date Due Page

420430784-00001 Past Due 2 of 11 6844801062 Get Data Used Get Minutes Used Get Balance #MIN + SEND **#DATA + SEND** #BAL + SEND **Explanation of Charges** Payments Verizon Wireless' Surcharges **Previous Balance** \$1,005.49 Verizon Wireless' Surcharges include (i) a Regulatory Charge Payment - Thank You (which helps defray various government charges we pay including government number administration and license fees); (ii) a Electronic Payment / Authorization Received - 01/10/13 -512.91Federal Universal Service Charge (and, if applicable, a State **Total Payments** -\$512.91 Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an \$492.58 Balance Forward Due Immediately 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

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.

		1	

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.

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BRANDON TANKERSLEY

CLEVELAND, TN 37323-9420

318 FARMWAY DR SE

P 0 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

Quick Bill Summary

Feb 29 – Mar 28

\$733.90 Previous Balance (see back for details) Payment - Thank You -\$733.90 **Balance Forward** \$.00 Monthly Access Charges \$303.92 Usage Charges \$21.97 Verizon Wireless' Surcharges and Other Charges & Credits \$10.66 \$21.73 Taxes, Governmental Surcharges & Fees **Total Current Charges** \$358.28

Total Charges Due by April 23, 2012

\$358.28

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 w	vireless
				VE
verizor	Twireless	Bill Date Account Number Invoice Number	March 28, 2012 420430784–00001 6714413018	
BRANDON TANKERSLEY		Total Amour	nt Due by April 23, 2012	2
318 FARMWAY DR SE CLEVELAND, TN 37323-9420		Make check payable to Please return this remit		\$358.28
			30X 660108 LAS, TX 75266–0108	
	I fill out the back of this slip if your billing you are adding or changing your email a	address	վիրարվություններություն	Ոիկիսունիս
	67144130180104204307	84000010000	358280000358280	



Invoice Number Account Number

Date Due Page

		6714413018 420	430784-00001 04/23/12	2 of 9
Get Minutes Used	Get Dat	ta Used	Get Balance	
#MIN + SEND	#DATA	+ SEND	#BAL + SEND	
Explanation of Charges	2012	Payments		
Verizon Wireless' Surcharges	0	Previous Balance		\$733.90
Verizon Wireless' Surcharges include (i) a Regulat (which helps defray various government charges we pa		Payment – Thank You		
government number administration and license for Federal Universal Service Charge (and, if applicab	,, ()	Electronic Payment / Authorizatio	n Received - 03/05/12	-733.90
Universal Service Charge) to recover charges impose	d on us by	Total Payments		-\$733.90
the government to support universal service; a Administrative Charge, which helps defray certain ex		Balance Forward		\$.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

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.

Taxes, Governmental Surcharges and Fees

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

Includes sales, excise and other taxes and governmental

Late Fee Information

change from time to time.

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.

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. Lagree 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.

	A

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

_ NO If "NO" or for multi-line accounts with YES 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:	\$4	5,416.00
Allowed in Audit:	\$	267.00
Support for reconsideration:	\$3	1,438.79

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

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 盤 2402 DEPOSITS AND OTHER CREDITS BALANCE -2-12 DATE DATE TO. Child Support 00 2403 1-2-12 DATE . TO . ナナ 26852 95 2404 1-2-12 DATE . TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE BALANCE TOTAL PAYMENTS AND FEES (IF ANY) \rightarrow PDC 3-1 7/07

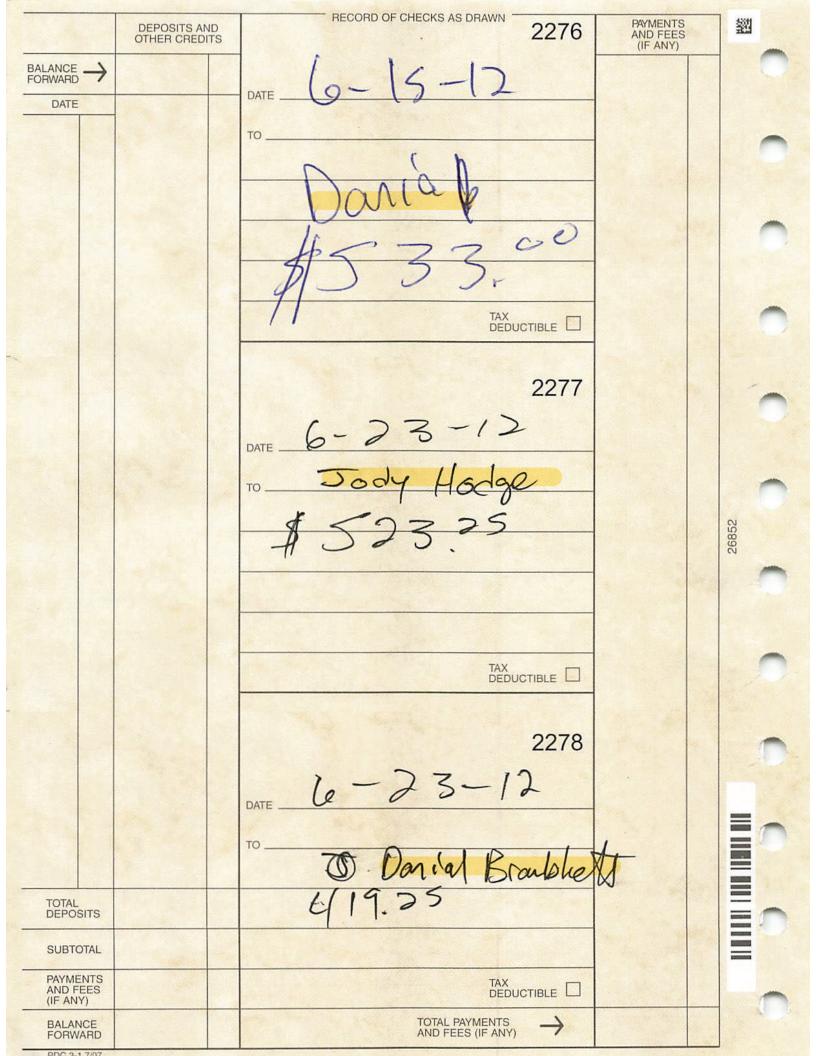
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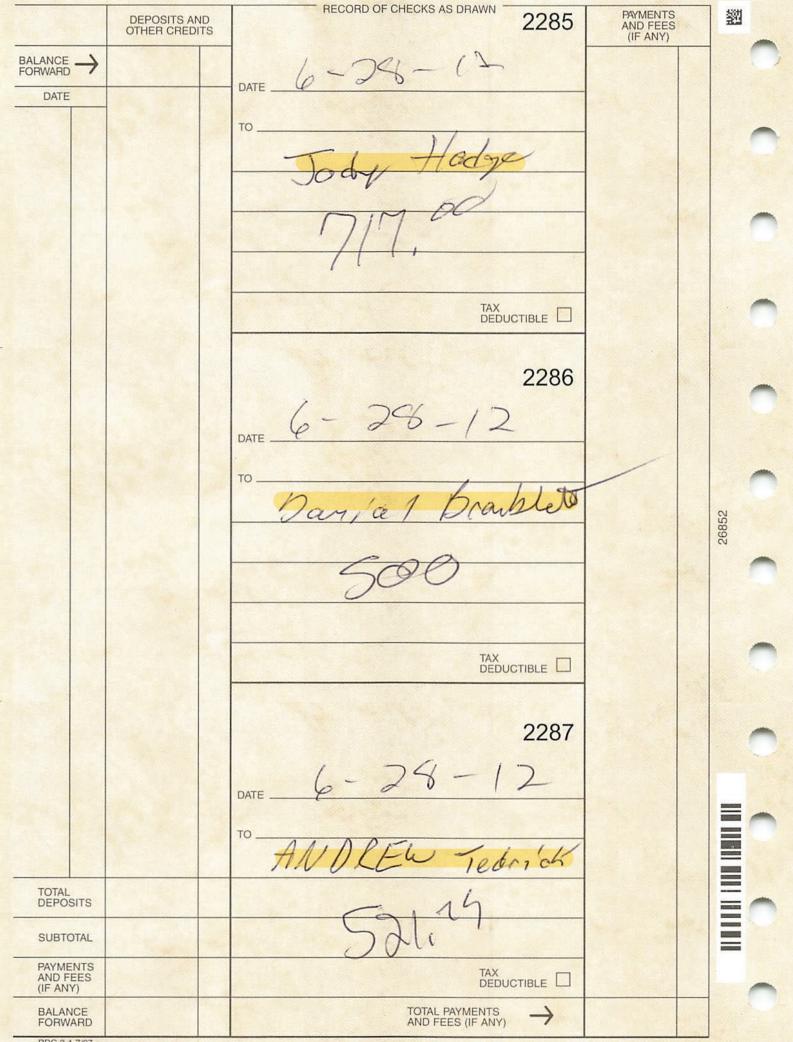
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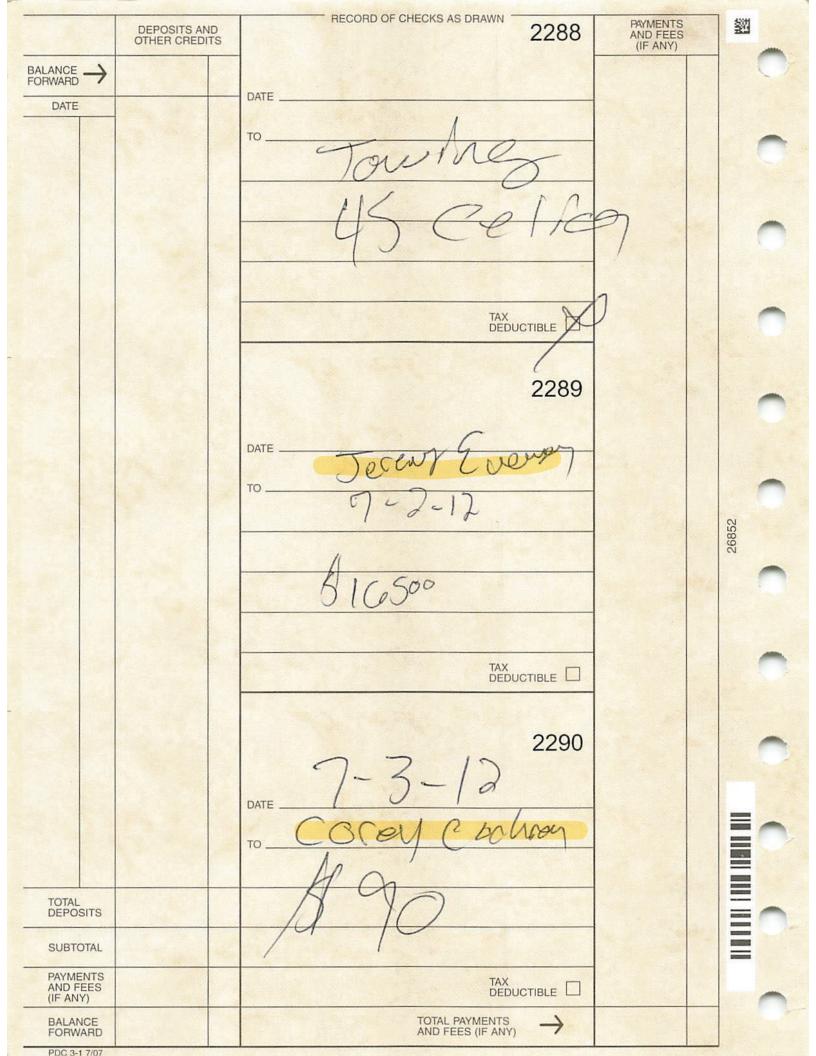
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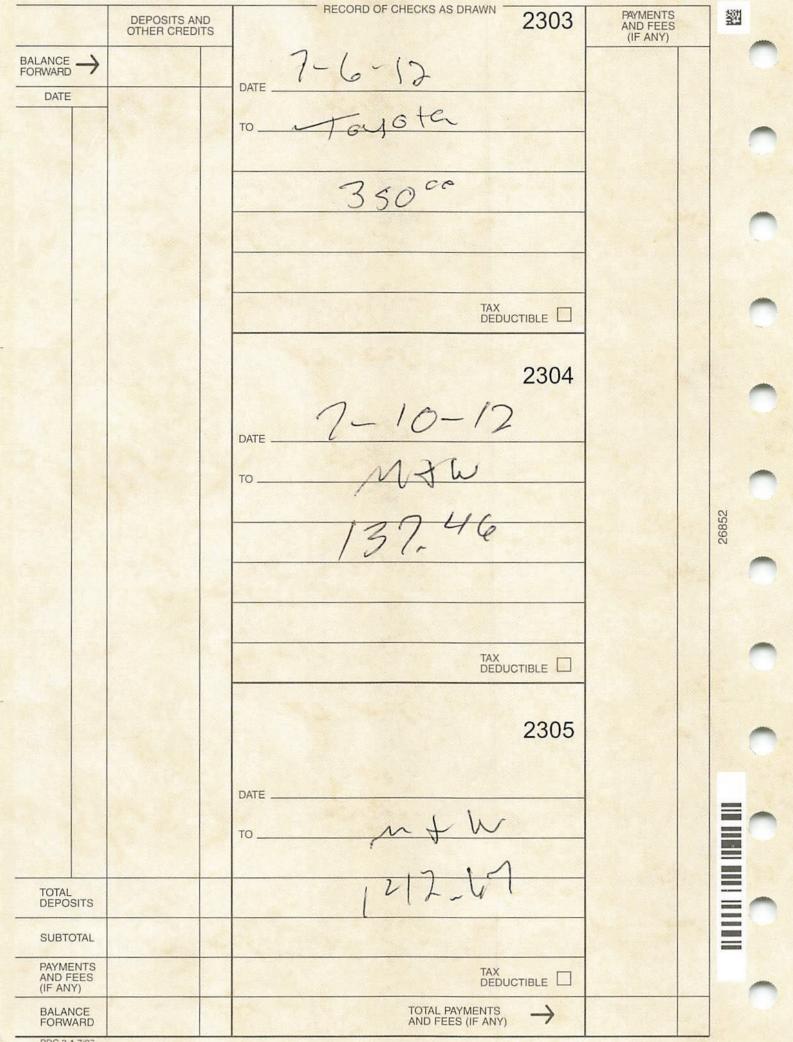


RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 2291 DEPOSITS AND OTHER CREDITS BALANCE FORWARD \rightarrow DATE DATE TO 2292 DATE NON TO 26852 2293 -12 6 DATE _ TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow

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BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		

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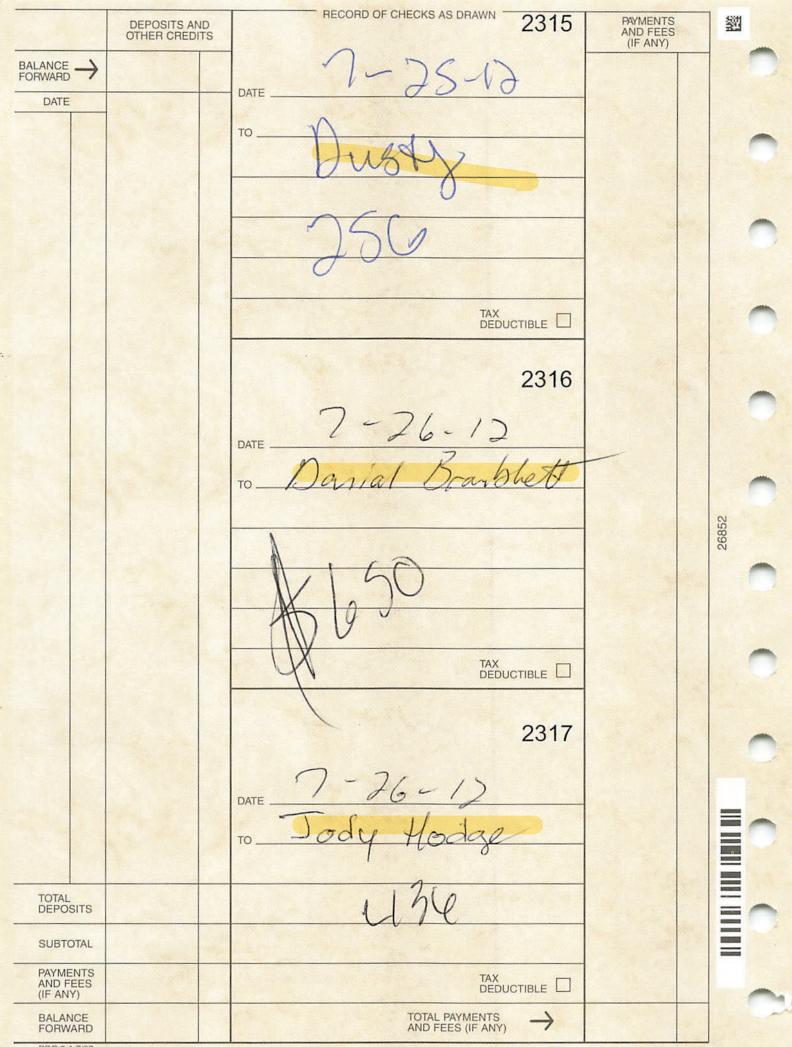
RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 2300 DEPOSITS AND OTHER CREDITS -6-12 BALANCE \rightarrow DATE DATE TO 030 0 TAX DEDUCTIBLE 2301 1-6-12 DATE . TO Occee utility 26852 11 2302 DATE TO Child Suppor TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD PDC 3-1 7/07



RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 鍣 2306 DEPOSITS AND OTHER CREDITS BALANCE - \rightarrow 11-15 DATE _ DATE TO 5 to 6-10 7/15 5 th TAX DEDUCTIBLE 2307 DATE 11-12 1 TO . REW 26852 2308 5 DATE TO. 50 TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow

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BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2312	PAYMENTS AND FEES (IF ANY)	20
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		DATE <u>7-18-12</u> TO <u>Andrew Tedsict</u>		
		To Andrew ledsict		0
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TOTAL DEPOSITS		\$ 11400		
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BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		



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	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2318	PAYMENTS AND FEES (IF ANY)	201 E
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TOTAL		\$653.00		
SUBTOTAL		PC-J.	The second second	
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BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2321	PAYMENTS AND FEES (IF ANY)	200
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TOTAL DEPOSITS		67.69		
DEPOSITS		6'1.0'	and the second se	
SUBTOTAL				
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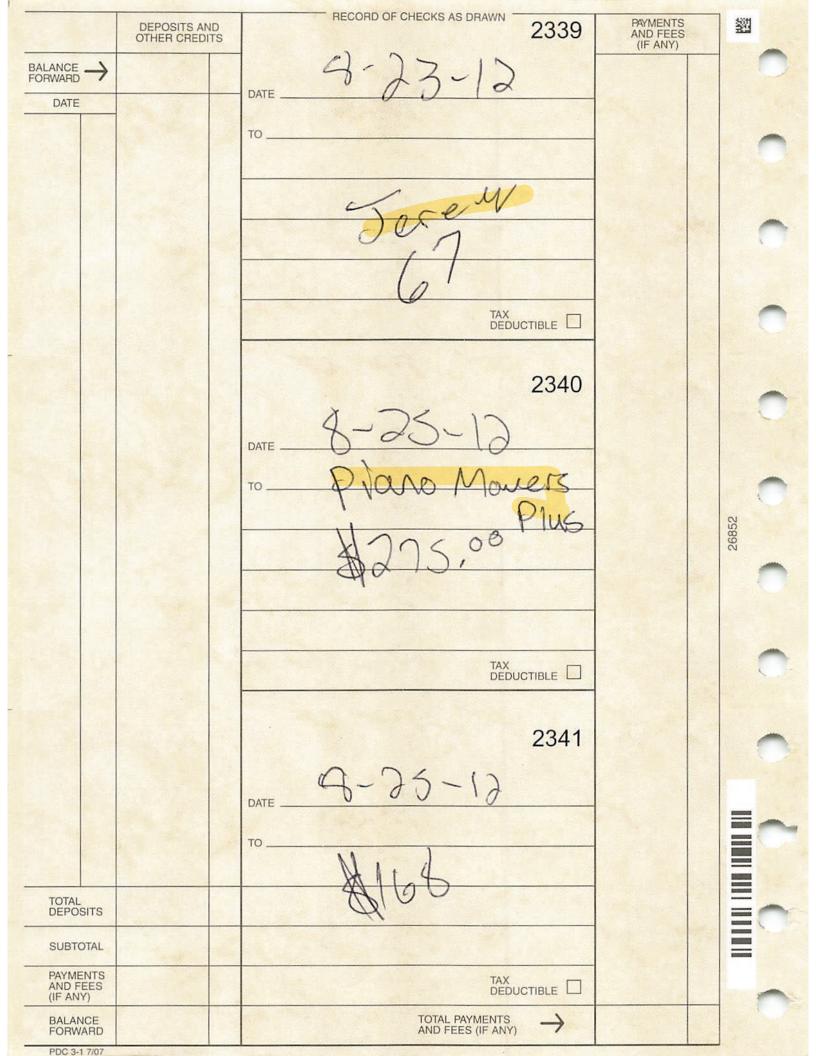
RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 蠿 DEPOSITS AND OTHER CREDITS 2324 BALANCE DATE DATE 2 TO 2325 DATE 8-6-12 Child Support TO . 26852 TAX DEDUCTIBLE 2326 DATE . TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2327	PAYMENTS AND FEES (IF ANY)	2
BALANCE -> FORWARD -> DATE		DATE 8-9-12 TO Eric dico		0
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		TAX DEDUCTIBLE		0
		2328 B-9-12		0
		DATE 8-9-12 TO Jody		22
				26852
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		2329 0-9-12		•
		DATE <u>\$-9-12</u> TO <u>Danial</u>		
TOTAL DEPOSITS				
SUBTOTAL				
PAYMENTS AND FEES (IF ANY)				-
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2330	PAYMENTS AND FEES (IF ANY)	2
BALANCE -> FORWARD -> DATE		DATE -10-17 TO Andrew Tedrich		0
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		TAX DEDUCTIBLE		0
		2331		•
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		Jody 300		26852
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PAYMENTS AND FEES (IF ANY)				
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RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 蠿 DEPOSITS AND OTHER CREDITS 2333 BALANCE . \rightarrow DATE 6-17-12 DATE ustu TO ce -TAX DEDUCTIBLE 2334 17-12 DATE ANDREN TO 26852 TAX DEDUCTIBLE 2335 -23-12 DATE TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) BALANCE TOTAL PAYMENTS AND FEES (IF ANY) \rightarrow

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2336	PAYMENTS AND FEES (IF ANY)	22
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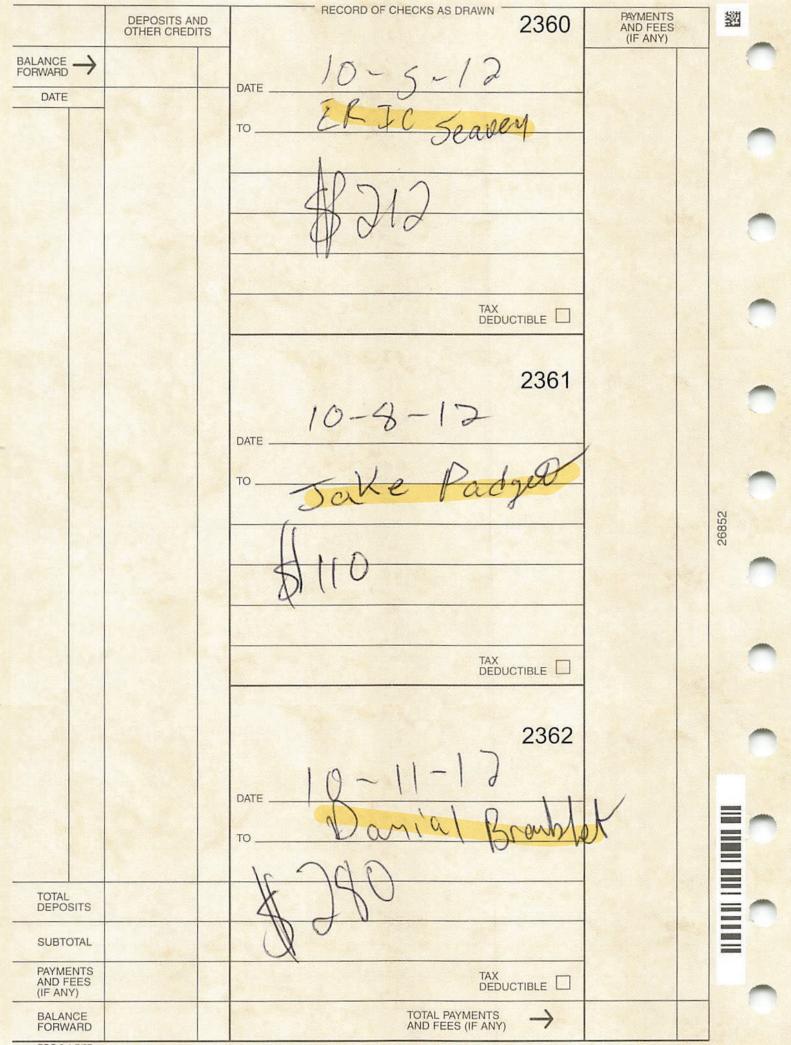
RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 DEPOSITS AND OTHER CREDITS 2342 prom BALANCE . \rightarrow DATE DATE TO TAX DEDUCTIBLE 2343 9-26-12 DATE TO 26852 2344 DATE . TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow

	DEPOSITS AND OTHER CREDITS) S	RECORD OF CHECKS AS DRAWN 2345	PAYMENTS AND FEES (IF ANY)	2011
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			2347 9-5-1)		•
			To Darial		
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BALANCE FORWARD			TOTAL PAYMENTS AND FEES (IF ANY)		

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 **DEPOSITS AND** 2348 OTHER CREDITS -10-17 Toyoter BALANCE \rightarrow DATE DATE TO TAX DEDUCTIBLE 2349 9-10-12 DATE _ ocoee U TO _ 26852 3.96 TAX DEDUCTIBLE 2350 9-13-12 DATE _ TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 **DEPOSITS AND** 2351 OTHER CREDITS BALANCE 9-14-12 > DATE _ DATE anblett то 2352 9-14-12 DATE ERIC Seavery TO 26852 2353 9-141-12 Dusty Camon DATE _ TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD PDC 3-1 7/07

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 鎺 DEPOSITS AND OTHER CREDITS 2354 BALANCE -- 19 - 12 DATE . DATE rai TO 250000 2355 9-19-12 AT+T DATE -TO. 26852 1412.39 TAX DEDUCTIBLE 2356 9-19-12 VEC DATE _ TO. TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD



	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	翻
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BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		

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RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 DEPOSITS AND OTHER CREDITS 2369 BALANCE -DATE DATE ouser al TO TAX DEDUCTIBLE 2370 DATE 10-25-17 TO Broken Lanp 26852 00 TAX DEDUCTIBLE 2371 -25-12 DATE TO noch TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) > BALANCE FORWARD

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 쫿 DEPOSITS AND OTHER CREDITS 2372 BALANCE - \rightarrow 10-26-12 DATE ____ DATE Branblett TO 00 2373 26 DATE ny erson TO 26852 2374 DATE TO 900.00 TOTAL DEPOSITS SUBTOTAL ne PAYMENTS AND FEES (IF ANY) TAX BALANCE TOTAL PAYMENTS AND FEES (IF ANY) \rightarrow PDC 3-1 7/0

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 譅 DEPOSITS AND OTHER CREDITS 2375 1031-12 DATE _ DATE TO Syppon TAX DEDUCTIBLE 2376 DATE 11-1-12 Raines TO 26852 ar TAX DEDUCTIBLE 2377 DATE 11-2-12 rablet conta TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS AND FEES (IF ANY) \rightarrow BALANCE FORWARD

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 譅 DEPOSITS AND OTHER CREDITS 2378 . BALANCE . \rightarrow 11-2-12 FORWARD DATE _ DATE IC Seavery TO 2379 11-2-12 DATE . Robbie Eversele TO 26852 TAX DEDUCTIBLE 2380 DATE _ TO TOTAL SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD PDC 3-1 7/07

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2381	PAYMENTS AND FEES (IF ANY)	劉
		DATE 11-9-17 TO Brandon Kashes A 240		
		TAX DEDUCTIBLE		0
		2382 DATE <u>11-9-12</u> TO <u>Robbic Everso</u>	le	0
		\$395.00 TAX DEDUCTIBLE		26852
		2383 DATE	le	•
TOTAL DEPOSITS		TO/1-11-12 \$13500		0
SUBTOTAL PAYMENTS AND FEES (IF ANY) BALANCE FORWARD		TAX DEDUCTIBLE		

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	201
		DATE TORobbie 587		
		TAX DEDUCTIBLE		•
		DATE		0
		TO		26852
		TAX DEDUCTIBLE		
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		то		
TOTAL DEPOSITS				
SUBTOTAL				
AND FEES (IF ANY)				0
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		

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

YP

Advertising Statement Billing Date January 03, 2014



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

Account Number 9461580643-00002

Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

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

Details fol	low this	section
	s	1,021.50
	S	0.00
	s	1,021.50
	s	1,025.89
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	2.047.39
		S S S

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

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.yp.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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Check#2463



YP

Advertising Statement

Billing Date January 11, 2014

>>> Due Date January 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.

Page 1 of 1

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

Bill-At-A-Glance Det	ails follow this	section
Previous Bill Amount	S	1,068.79 - U #
Payments Applied	S	0.00 2
Past Due Balance	S	1,068.79
Current Charges	5	564.59
Minimum Amount Due >>>>>>	>>> S	1,633.38
Minimum Amount L	Due in Full By >>> Ji	AN. 31, 2014
BILLING DE	TAILS **********************	******
Payments Applied	S -	0.00
Payment 1/7/14 - check 2650	S	
		531.50 CR
Reversed payment 1/10/14 - check	2650 \$	531.50 UR 531.50
		531.50
Explanation of Current Charg	ges \$	531.50 564.59
Explanation of Current Charg CLEVELAND, TN Directory 08/13	ges \$	531.50 564.59

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.

S

25.00

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

Returned Check Fees

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

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.

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.yp.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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yp

Bill-At-A-Glance

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

YP

Page 1 of 1

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

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

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.

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.yp.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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		S	1,070.57
Payments Applied		S	0.00
Past Due Balance		s	1,070.57
Current Charges		S	590.59
-			NALT OF A DESCRIPTION OF
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	1,661.16
And the second second second second second	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		and the second second
Contraction of the second second second			and the second second
Contraction of the second second second	um Amount Due in Fu		and the second second

Details follow this section

KNOXVILLE INTERNET, TN	s	351.00
Listed Number 865-771-1645		
Other Charges and Credits	s	4.59
Late Payment Interest Charges	S	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

A District Day in 1 - 2 - por



Advertising Statement Billing Date February 11, 2014 >>> Due Date March 03, 2014 <<<

YP

Account Number 9461580643-00000

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

Page 1 of 1

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

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		s	1,633.38
Payments Applied - Than	nk You!	S	1,068.79 CR
Past Due Balance		S	564.59
Current Charges		S	537.41
Minimum Amount Du	e >>>>>>>>>	s	1,102.00
initial fundance of		to be attack we have	
	nimum Amount Due in Fu	II By >>> I	MAR. 03, 2014
		II By >>> I	MAR. 03, 2014
	nimum Amount Due in Fu	II By >>> I s	MAR. 03, 2014 1,068.79 CR
Mir	nimum Amount Due in Fu Billing details ed	*****	*****
Mir Payments Applie	nimum Amount Due in Fu Billing details ed	S	1,068.79 CR
Mir Payments Applie	nimum Amount Due in Fu BILLING DETAILS ed ank debit	S	1,068.79 CR
Mir Payments Applic Payment 1/29/14 - ba	nimum Amount Due in Fu BILLING DETAILS ed ank debit urrent Charges	S S	1,068.79 CR 1,068.79 CR
Mir Payments Applic Payment 1/29/14 - ba Explanation of C	nimum Amount Due in Fu BILLING DETAILS ed ank debit urrent Charges ory 08/13	s s \$	1,068.79 CR 1,068.79 CR 537.41
Mir Payments Applie Payment 1/29/14 - ba Explanation of C CLEVELAND, TN Directe	nimum Amount Due in Fu BILLING DETAILS ed ank debit urrent Charges ory 08/13 763	s s \$	1,068.79 CR 1,068.79 CR 537.41

Important Information About Your Account

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

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Important Information About Your Account - Continued

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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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 03, 2014 >>> Due Date March 23, 2014 <<<

YP

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. Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details fol	ow this	section
Previous Bill Amount		s	2,076.78
Payments Applied		S	0.00
Past Due Balance		s	2,076.78
Current Charges		S	1,030.39
Minimum Amount Due		s	3,107.17
			0,101111
Minimu	m Amount Due in Fu	II By >>> I	
Minimu	m Amount Due in Fu	II By >>> I	
****	*** BILLING DETAILS *****	11 By >>> 1 \$	
****	•••• BILLING DETAILS ••••••	**********	MAR. 23, 2014
Explanation of Curro CHATTANOOGA INTERNET,	•••• BILLING DETAILS ••••••	\$	MAR. 23, 2014 1,030.39
Explanation of Curre	•••• BILLING DETAILS ••••••	\$	MAR. 23, 2014 1,030.39
Explanation of Curre CHATTANOOGA INTERNET, Listed Number 423-667-7569	•••• BILLING DETAILS ••••••	\$	MAR. 23, 2014 1,030.39

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.

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

Important Information About Your Account - Continued

this message.

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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 11, 2014 >>> Due Date March 31, 2014 <<<

YP

Account Number 9461580643-00000

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

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

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	1,102.00
Payments Applied		s	0.00
Past Due Balance		s	1,102.00
Current Charges		s	539.71
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	1,641.71
Minimum	n Amount Due in Fu	11 By >>> N	IAR. 31, 2014
*****	* BILLING DETAILS *****	*********	*******
Explanation of Curre	nt Charges	\$	539.71
CLEVELAND, TN Directory 08/	13	S	535.00
Listed Number 423-424-6763			
Other Charges and Credits		S	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.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 this message.

Advertising News

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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 <<<

YP

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.

Page 1 of 1

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

Bill-At-A-Glance Details fo	llow this	section
Previous Bill Amount	s	2,254.27
Payments Applied	\$	1,427.34
Adjustments and Miscellaneous Charges	\$	4,120.50 CR
Balance Forward	s	438.89 CR
Current Charges (includes ** New Advertising)	s	438.89
Vinimum Amount Due >>>>>>>>>	s	0.00
No Payment Due		
Payments Applied	ss	1,427,34
Refund 3/19/14	S	1,427.34
Adjustments and Miscellaneous Charges	s	4,120.50 CR
ANDERSON-COUNTY, TN Directory 04/13	S	2,820.00 CR
KNOXVILLE INTERNET, TN	s	1,300.50 CR
Explanation of Current Charges	\$	438.89
ANDERSON-COUNTY, TN Directory 04/13	S	470.00
Listed Number 865-771-1645		
KNOXVILLE INTERNET, TN	s	0.00 ** New
Installment	S	353.00
Adjustment	S	353.00 CR
Listed Number 865-771-1645		
Other Charges and Credits	s	31.11 CR
	0	01.11.00

Late payment interest charges adjusted

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)	S	353.00
Adjustment	S	353.00 CR
Advertising Amount Owed	s	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.

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.

Advertising News

31.11 CR

S

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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 April 03, 2014 >>> Due Date April 23, 2014 <<<

YP

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.

Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SF CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details fol	ow this	section
Previous Bill Amount		s	3,107.17
Payments Applied		s	0.00
Past Due Balance		s	3,107.17
Current Charges		s	1,017.09
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	4,124.26
Minimun	n Amount Due in Fu	II By >>> A	APR. 23, 2014
Explanation of Curre	* BILLING DETAILS ***** nt Charges	\$	1,017.09
CHATTANOOGA INTERNET, T	ĨN	S	1,021.50
Listed Number 423-667-7569			
Listed Number 423-728-4313			
Other Charges and Credits		s	4.41 CR
Late Payment Interest Charges		S	13.28

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.

S

17.69 CR

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

Late payment interest charges adjusted

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. Enroliment 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.

WARNING Your account continues to be past due. Without payment of S4,124.25 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.

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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 April 11, 2014 >>> Due Date May 01, 2014 <<<

YP

Account Number 9461580643-00000

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

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

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		S	1,641.71
Payments Applied		s	0.00
Past Due Balance		s	1,641.71
Current Charges		s	528.00
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	2,169.71
Minimu	m Amount Due in Fu	11 By >>> N	1AY. 01, 2014
	BILLING DETAILS	*********	**************
Explanation of Curre	ent Charges	\$	528.00
CLEVELAND, TN Directory 08	8/13	s	535.00
Listed Number 423-424-6763			
Other Charges and Credits		s	7.00 CR
Late Payment Interest Charges	S	S	7.00
Late payment interest charges	adjusted	S	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.yp.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

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.

Advertising News

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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 fol	low this	section
Previous Bill Amount		s	4,124.26
Payments Applied		s	0.00
Past Due Balance		s	4,124.26
Current Charges		\$	1,039.17
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	5,163.43
Minimu	m Amount Due in Fu	II By >>> I	MAY. 23, 2014
*****	*** BILLING DETAILS *****		
Explanation of Curr	*** BILLING DETAILS *****		
	•••• BILLING DETAILS •••••	*****	*****
Explanation of Curre	•••• BILLING DETAILS •••••	s	1,039.17
Explanation of Curro CHATTANOOGA INTERNET,	•••• BILLING DETAILS •••••	s	1,039.17
Explanation of Curro CHATTANOOGA INTERNET, Listed Number 423-667-7569	•••• BILLING DETAILS •••••	s	1,039.17

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 - Continued

advertising, review your billing statements, use our online bill pay, 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.

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 <<<

YP

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. Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details fol	low this	Section
Previous Bill Amount		s	5,737.69
Payments Applied		S	0.00
Past Due Balance		s	5,737.69
Current Charges		S	1,580.95
ar: :	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	7,318.64
Minimum Amount Due Minimu	um Amount Due in Fu		
	IIIT Amount Due in Fu		IUL. 23, 2014
Minim	um Amount Due in Fu BILLING DETAILS ent Charges	ill By >>> J	
Minimu Explanation of Curr	um Amount Due in Fu BILLING DETAILS ent Charges	ıll By >>> J	IUL. 23, 2014 1,580.95
Minime Explanation of Curr CHATTANOOGA INTERNET	um Amount Due in Fu BILLING DETAILS ent Charges	ıll By >>> J	IUL. 23, 2014 1,580.95
Minime Explanation of Curr CHATTANOOGA INTERNET .isted Number 423-667-7569	um Amount Due in Fu BILLING DETAILS ent Charges , TN	ıll By >>> J	IUL. 23, 2014 1,580.95
Minime Explanation of Curr CHATTANOOGA INTERNET Listed Number 423-667-7569 Listed Number 423-728-4313	um Amount Due in Fu BILLING DETAILS ent Charges , TN	s	IUL. 23, 2014 1,580.95 1,021.50
Minime Explanation of Curr CHATTANOOGA INTERNET Listed Number 423-667-7569 Listed Number 423-728-4313 CLEVELAND, TN Directory 0	um Amount Due in Fu BILLING DETAILS ent Charges , TN	s	IUL. 23, 2014 1,580.95 1,021.50

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.

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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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Advertising Statement Billing Date August 02, 2014 >>> Due Date August 22, 2014 <<<

YP

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.

Page 1 of 2

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

Bill-At-A-Glance Details foll	ow this	section
Previous Bill Amount	s	7,318.64
Payments Applied - Thank You!	s	1,500.00 CR
Adjustments and Miscellaneous Charges	S	544.79 CR
Past Due Balance	s	5,273.85
Current Charges (includes ** New Advertising)	S	634.85
Minimum Amount Due >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	5,908.70
Minimum Amount Due in Fu	II By >>> A	NUG. 22, 2014
BILLING DETAILS	» ни и и и и и и и и и и и и и и и и и и	
Payments Applied	\$	1,500.00 CR
Payment 7/16/14 - credit card xxxxxxxxxxxx	S	1,500.00 CR
Adjustments and Miscellaneous Charges	s	544.79 CR
CHATTANOOGA INTERNET, TN	S	544.79 CR
Explanation of Current Charges	\$	634.85
CHATTANOOGA INTERNET, TN	\$	77.50 ** Nev
isted Number 423-667-7569		
CLEVELAND, TN Directory 08/13	s	535.00
isted Number 423-424-6763		
Other Charges and Credits	\$	22.35
ate Payment Interest Charges	S	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)	S	744.00	
RED HIGHLIGHT (\$15.50/mo)	S	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.						

Total Amount Due for Special Discount Offer				6,742.60
Less 2% Discount if paid by 8/22/14			\$	18.60 CR
CHATTANOOGA INTERNET, TN	S	930.00		
New Advertising			s	930.00
Other Charges and Credits	\$	22.35		
CLEVELAND, TN Directory 08/13	\$	535.00		
Current Charges			s	557.35
Previous Balance Forward			s	5,273.85

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.

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,



Advertising Statement Billing Date August 07, 2014 >>> Due Date August 27, 2014 <<<

YP

Account Number 9461580643-00000

For inquiries concerning your account, please contact our Customer Service Center at 1-800- 479- 2977, Monday-Friday between 8:30 am - 5:00 pm. Page 1 of 2

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

Bill-At-A-Glance Details follo	w thi	s section
Previous Bill Amount	\$	2,716.34
Payments Applied - Thank You!	s	500.00 CR
Past Due Balance	s	2,216.34
Current Charges (includes ** New Advertising)	S	15,444.00
Minimum Amount Due >>>>>>>>>>>	s	17,660.34
Payments Applied	s	500.00 CR
Payments Applied Payment 7/21/14 - credit card xxxxxxxxxxx	s s	500.00 CR 500.00 CR
Explanation of Current Charges	\$	15,444.00
CHATTANOOGA, TN Directory 07/14	S	14,040.00 ** New
Listed Number 423-667-7569		
CHATTANOOGA COMPANION, TN Directory 07/14	s	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	S	14,040.00
CHATTANOOGA COMPANION, TN Directory 07/14		
(\$117.00/mo)	s	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.

otal Amount Due for Special Discount C)ffer		S	17,351.46
Less 2% Discount if paid by 8/27/14			s	308.88 CR
Directory 07/14	\$	1,404.00		
CHATTANOOGA COMPANION, TN				
CHATTANOOGA, TN Directory 07/14	S	14,040.00		
New Advertising			s	15,444.00
Previous Balance Forward			s	2,216.34

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.

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

**** 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 <<<

YP

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. Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		s	3,582.90
Payments Applied - Thank You!		s	500.00 CR
Past Due Balance		s	3,082.90
Current Charges		S	90.33
Minimum Amount Due >>	»>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	3,173.23
Payments Applied	LLING DETAILS *****	S	500.00 CR
Payment 11/5/14 - bank debit		S	500.00 CR
Explanation of Current	Charges	\$	90.33
CHATTANOOGA INTERNET, TN		\$	77.50
Listed Number 423-667-7569			
Other Charges and Credits		s	12.83
Late Payment Interest Charges		\$	12.83

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.

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

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

**** 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!

Copyright and Trademark Notice

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Mint Magazine

\$ 1,000.00

Southeast Brandon T 318 farmw Cleveland	ankersley	3708 PO F Mou (904) DATE: 8/25/2014 Acct #: 3235	T Magazine Hempland Rd. Box 610 ntville, PA 17554 281-8800 INV# 607681 94 9/16/2014 bice number(s)
DELIVERY WEEK 9/2/2014	OESCRIPTION Qtr - #00718 Chattanooga-Cleveland Qtr - #00717 Chattanooga-East Brainerd		AMOUNT \$250.00 \$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	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: \$
323594 Southeast Moving Brandon Tankersley 318 farmway drive Cleveland , TN 37323			Inv# 607681 CK # Credit Card Or charge payment to: VISA MC AMEX DISC Credit Card No Exp. Date (Required if using charge card) Print Name

Google Adwords

\$ 17,038.52

Google	Monthly invoice Jan 1, 2014 - Jan 31	, 2014
Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	9909-9668-5885-8093-012014
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323	Invoice Date	Jan 31, 2014

United States

Record of payments received

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

Date	Description	Cost	Total
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Monthly invoice Feb 1, 2014 - Feb 28, 2014

Google Inc.ServeDepartment No 33654BilliPO Box 39000BilliSan Francisco, CA 94139-3181GoogleUnited StatesInvol

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

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)

Date	Description	Cost	Total
Date	Description	0031	10101

Google	Monthly invoice Mar 1, 2014 - Mar 31	l, 2014
Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	9909-9668-5885-8093-032014
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323	Invoice Date	Mar 31, 2014

United States

Record of payments received

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

Date	Description	Cost	Total

Monthly invoice Apr 1, 2014 - Apr 30, 2014

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

Date Description Cost Total

Monthly invoice May 1, 2014 - May 31, 2014

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

Date Description Cost Tot	
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Monthly invoice Jun 1, 2014 - Jun 30, 2014

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

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

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)

Date Description Cost Total		u		
	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

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

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

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)

	1		
Date	Description	Cost	Total

Monthly invoice Aug 1, 2014 - Aug 31, 2014

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

Date Description Cost Total

Monthly invoice Sep 1, 2014 - Sep 30, 2014

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

Date Description Cost Total

Monthly invoice Oct 1, 2014 - Oct 31, 2014

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

Date Description Cost Total

Monthly invoice Nov 1, 2014 - Nov 30, 2014

Google Inc.ServeDepartment No 33654BillingPO Box 39000BillingSan Francisco, CA 94139-3181GoogleUnited StatesInvol

Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323 United States Services Billing ID Google AdWords ID Invoice Number Invoice Date

Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-112014 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)

Date	Description	Cost	Total
Date	Description	0031	10101

Monthly invoice Dec 1, 2014 - Dec 31, 2014

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

Date Description Cost Total

Media Marketing Makeover

\$ 400.00





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
Design of the later	a fan de la sector qui externe de contra de contra de contra de la sector de la sector de la sector de la secto		
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	
This invoice is for Reputation Marketing and Local SEO package Included In this package will be a website rebuild at no charge.				Balance Due		
		0	U		Paid	
					Due	400.00

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

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ABOUT WINTERS TECHNOLOGY GROUP	3
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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.

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. Includes 16 hours a month of a combination of blogging, posting to Facebook, tweeting on twitter, and SEO implementation. 2

³

Winters Technology Group

REFERENCES

-

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- 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	Winters Technology Group
The Tan	Zht
Signature	Signature / 1
Brandar Tankerslay	Tereso Winters
Printed Name	Printed Name
own-er	President
Title	Title
Sou theas & Moving	WTG
Company	Company
5-19-14	5.19.14
Date	Date

Check Stubs

\$2,900.00

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	読	-
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SUBTOTAL PAYMENTS	1				
AND FEES (IF ANY)					
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

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

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	22	~
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		DATE 1-4-15 TO Child Support Services		52	
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		2656			0
		DATE 1-7-14 TO YP and 1-12 \$ 1,070.57			0
TOTAL DEPOSITS					0
SUBTOTAL				Ξ	
PAYMENTS AND FEES (IF ANY)				T.S	\bigcirc
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			÷.

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 藰 DEPOSITS AND OTHER CREDITS 2657 BALANCE -DATE 1-7-14 To Child Support Servives DATE 418.50 TAX DEDUCTIBLE ... 1.3 2658 DATE 1-7-14 dul 12-31-13 TO 26852 1,048.79 TAX DEDUCTIBLE 2659 DATE 1-13-14 TO OLUL VHILITY District TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD

PDC 3-1 7/07

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 塑 **DEPOSITS AND** 2660 OTHER CREDITS DATE 2-8-15 X TO CUMULANDE EYE Clinic BALANCE _ FORWARD DATE 118.50 TAX DEDUCTIBLE 2661 DATE 2-8-14 X 55.9 26852 TAX DEDUCTIBLE 2662 DATE 2-8-14 X TO Capitol one S 103.8LP TOTAL DEPOSITS SUBTOTAL PAYMENTS TAX DEDUCTIBLE AND FEES (IF ANY) TOTAL PAYMENTS BALANCE \rightarrow AND FEES (IF ANY) FORWARD PDC 3-1 7/07

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	飘	
		DATE 2-8-14			
DATE	52	TO YP			-
		\$ 544.59			0
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		2664			\bigcirc
		DATE 2-8-14 X TO CINCINNOLTI Life In. Co.			
		TO AVIANIATI LITE M. UD.			0
		\$ 55.71		26852	
					0
		2665			\bigcirc
		DAVE 2-8-14 1			
		TO Farmingdale HOA			0
TOTAL		\$100 mg			
SUBTOTAL		0100.00			
PAYMENTS AND FEES				-	
(IF ANY) BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

The Auger	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	200	
		DATE 2-8-14			0
DATE		TO Farmingdan HOA			0
		\$ 100.00			0
		TAX DEDUCTIBLE			0
		2667 DATE 3-1-14			\frown
	52	DATE TO Brandon Raines \$ 125.00		22	0
				26852	0
					0
		2668			0
		DATE 3-1-14 TO Child Support			\bigcirc
TOTAL DEPOSITS		JH18.50			0
PAYMENTS AND FEES (IF ANY)					0
BALANCE FORWARD		TOTAL PAYMENTS ->			0

1.0	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	羅	
		DATE 3-4-14			0
DATE		DATE 3-4-14 TO_VEC			
		T IND I I A			
		\$ 158.14			0
					\bigcirc
		24-14 2670			0
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		DATE 3-4-14 TO Mitchell's Dispasal.		52	
		100		26852	
		J'54.00			
					\frown
		2671			0
		DATE 3-4-14		_	-
		TO ATHT			
TOTAL DEPOSITS		\$ 134.52			0
SUBTOTAL		0 10 10 2			
PAYMENTS AND FEES (IF ANY)					
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 塑 DEPOSITS AND OTHER CREDITS 2672 BALANCE . DATE 3-4-14 FORWARD DATE Inkinnati TO V TAX DEDUCTIBLE VOID 2673 DATE 3-14-14 TO OCULO VAILY 26852 TAX DEDUCTIBLE 2674 DATE 3-14-14 TO OCOLU VHIIITU TOTAL 1 DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD PDC 3-1 7/07

1.	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
		3-14-14			0
DATE	34	DATE 3-14-14 TO Child Support			
		\$418.50			0
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		2676			0
	22 J	DATE 3-28-14 TO_VEC			0
		\$ 144.00		26852	0
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		2677			0
		DATE 3-28-14 TO Attit			0
TOTAL DEPOSITS	100	\$ 12.04			
PAYMENTS AND FEES				Ξ	-
(IF ANY) BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		j	0

RECORD OF CHECKS AS DRAWN PAYMENTS 塑 DEPOSITS AND 2678 AND FEES OTHER CREDITS (IF ANY) 3-27-14 Brarban having BALANCE FORWARD DATE DATE TO \$ 165 TAX DEDUCTIBLE 2679 DATE 4-7-14 TO Brandon Raines 26852 300.00 TAX DEDUCTIBLE 2680 DATE 21-11-12 TO WICK yard work 50.00 TOTAL DEPOSITS SUBTOTAL PAYMENTS TAX DEDUCTIBLE AND FEES (IF ANY) TOTAL PAYMENTS BALANCE \rightarrow FORWARD AND FEES (IF ANY)

PDC 3-1 7/07

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 塑 DEPOSITS AND OTHER CREDITS 2681 BALANCE . DATE 4-14-14 FORWARD DATE TO Cincinnati Insurance 55.7 TAX DEDUCTIBLE 2682 DATE 4-14-14 TO late payment 26852 TAX DEDUCTIBLE 2683 DATE 4-14-14 TO DEDLE VHILITY TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS \rightarrow BALANCE FORWARD AND FEES (IF ANY) PDC 3-1 7/07

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 譅 DEPOSITS AND 2687 OTHER CREDITS BALANCE 4-27-14 Daniel Bramblet 307.00 DATE _ DATE TO 2688 DATE 5-2-12 One TO 26852 TAX DEDUCTIBLE 2689 DATE 5-2-14 TO_VEC TOTAL 00 DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD PDC 3-1 7/07

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	274 274	-
		DATE 5-2-14			0
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	New Jack				0
		17179			
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		2691			0
		DATE 5-2-14 To any op chuland			
	Co. de la	To City of Ceruland			0
		4		52	
		\$ 42.88		26852	
					1
23		2012 Prop. Tax			-
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1. A 1.	1997	2692			0
		DATE 5-2-14 TO CINN. ELNSON.			
		To Cinn. Elnser.			0
TOTAL DEPOSITS		\$ 55.71			0
SUBTOTAL					
PAYMENTS AND FEES (IF ANY)					
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES 巍 DEPOSITS AND 2693 **OTHER CREDITS** (IF ANY) BALANCE DATE 5-2-12 FORWARD DATE 1d Support TO . 8.50 # 1044203 case P.O. Box 305200 TW37229 DEDUCTIBLE Nash. -2694 DATE 5-2-14 2014 +11 FU TO _ 26852 TAX DEDUCTIBLE 2695 DATE 5-2-14 Bradly County TO 846 Grove circle NW TOTAL DEPOSITS 5.00 SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE receipt # 2013 \$1204 812045 TOTAL PAYMENTS BALANCE \rightarrow AND FEES (IF ANY) FORWARD PDC 3-1 7/07

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 鎺 **DEPOSITS AND** 2696 OTHER CREDITS DATE 5-2-14 BALANCE . FORWARD DATE TO Bracky (OUNTY Trustle 103.00 receipt # 2013 1458 Mowery Rd TAX DEDUCTIBLE 2697 TO City of curland 26852 13.0 2013 Prop Tak TAX DEDUCTIBLE 2698 DATE TO . TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS BALANCE \rightarrow FORWARD AND FEES (IF ANY) PDC 3-1 7/07

A. Arres	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	***	
		DATE 5-8-14			0
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		DATE 5-8-14			
		TO BRENCIA HAUSER			
		TO DIVINICI INWO		0	
		\$ 175.00		26852	
		· damages during MOVE			
		MOVO TAX DEDUCTIBLE			
		2701			
		DATE 5-10-14 TO 31 Party		=	
		TO 31 Party			0
TOTAL		F143.42			
DEPOSITS		0 170.72			0
PAYMENTS AND FEES					
(IF ANY) BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			
* PDC 3-1 7/07				-	

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	22 A	
		DATE 5-10-14			-
DATE	22-	TO B. Braublett			
		\$ 49.78			
		2703			\bigcirc
		DATE <u>5-10-14</u> TO <u>S. Watson</u>			
	38.2	TO J. Watson			0
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		DATE 5-10-14 TO S. McAnis		=	
		TO D. MCANLD'			
TOTAL DEPOSITS		\$ 20.15			
SUBTOTAL		V			·
PAYMENTS AND FEES (IF ANY)					
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~
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		TOA			0
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		5-19-14 DATE			
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		2707		· · ·	-
		5-19-14			
	M. Sela	DATE		I	0
		19706			
TOTAL		112.			-
DEPOSITS		727			0
PAYMENTS		O YERY			
AND FEES (IF ANY)		Batte TAX DEDUCTIBLE			
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

RECORD OF CHECKS AS DRAWN 鎺 PAYMENTS **DEPOSITS AND** AND FEES (IF ANY) 2708 OTHER CREDITS DATE 5-24-14 BALANCE -DATE TO Mitchell's Disparal \$ 54.00 2709 DATE _ 5-24.14 TO CIN. INSUR. 26852 55.7 2710 DATE 5-24-14 TO COLL UHIITY TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow FORWARD PDC 3-1 7/07

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	塑	-
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		\$ u9.81			\cap
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		TO WELL			
		(n) (n) (q)		26852	
		1011			\bigcirc
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	342	TO_VEO			0
TOTAL DEPOSITS		\$ 154.00	1.53		
SUBTOTAL		φ151.00			
PAYMENTS AND FEES (IF ANY)					0
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	100 A	-
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		\$ 1,000.00			0
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9		2715			\bigcirc
		DATE 5-23-14			
	13 Mar 2	то			0
		\$ 245.95		26852	
		y ~ 10110	N		0
		0740			0
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5. S.	the state is	DATE			\cap
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TOTAL DEPOSITS		77.04		=	\bigcirc
SUBTOTAL					
PAYMENTS AND FEES (IF ANY)				24-1	
BALANCE FORWARD PDC 3-1 7/07		TOTAL PAYMENTS AND FEES (IF ANY)			N 8

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN. 2717	PAYMENTS AND FEES (IF ANY)	認	-
DATE					0
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	32	DATE 4-1-14 To Child Support			0
		\$ 437		26852	0
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		2719			0
	3-4	DATE			0
TOTAL DEPOSITS					0
SUBTOTAL				E	
PAYMENTS AND FEES (IF ANY)					
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

RECORD OF CHECKS AS DRAWN PAYMENTS AND FEES (IF ANY) 鎺 **DEPOSITS AND** 2720 OTHER CREDITS BALANCE -6-6-14 DATE DATE TO 1aupsa TAX DEDUCTIBLE 2721 6-9-14 DATE _ Enn Dept. Of Revenue 19/1500 TO_ 26852 TAX DEDUCTIBLE 2722 6-10-14 TVFC4 DATE TO TOTAL DEPOSITS SUBTOTAL PAYMENTS AND FEES (IF ANY) TAX DEDUCTIBLE TOTAL PAYMENTS AND FEES (IF ANY) BALANCE \rightarrow PDC 3-1 7/07

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	22
		6-10-14		
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3.44				
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		TO IVIN PUWIT COM		
TOTAL		50.00		
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PAYMENTS AND FEES		TAX		
BALANCE				-0-
FORWARD		AND FEES (IF ANY)		

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)		
		10-25-14			0
DATE		DATE U-25-14 To Capitol One			-
	Same St				0
		\$ 94.49			
			1000		0
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		2727			0
		DATE U-25-14 To Cin. Life Ins.			
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TO CIN. LIFC INS'.			0
		\$ 55.71		26852	
		0 00.0			0
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		2728			\bigcirc
		DATE (0-25-14			
	22	DATE <u>6-25-14</u> TO <u>VEC</u>			\bigcirc
TOTAL DEPOSITS		\$ 201.00			\bigcirc
SUBTOTAL					
PAYMENTS AND FEES (IF ANY)					
BALANCE FORWARD PDC 3-1 7/07		TOTAL PAYMENTS AND FEES (IF ANY)			

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)	***	
		DATE U-25-14			0
DATE	<u> </u>	TO Child Support			0
		\$ 2-79.00			0
					\cap
		2730 DATE U-25-14			0
		TO Prince Rate Premium		0	\bigcirc
		JU4.92		26852	0
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		2731			0
		DATE U-25-14 TO_ATHT			0
TOTAL DEPOSITS		\$144.72			0
PAYMENTS AND FEES (IF ANY)				I	0
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)			

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN	PAYMENTS AND FEES (IF ANY)		-
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		\$50.00	1		0
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		2733 DATE 7-2-14			0
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		\$5,615.00		26	0
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		7-4-10 2734			0
	24	2734 7-4-14 DATE TO WINFERSTECH \$1775			0
TOTAL DEPOSITS		* Lo O			
SUBTOTAL					and and
PAYMENTS AND FEES (IF ANY)					0
BALANCE FORWARD		TOTAL PAYMENTS AND FEES (IF ANY)		1	

	DEPOSITS AND OTHER CREDITS	RECORD OF CHECKS AS DRAWN 2735	PAYMENTS AND FEES (IF ANY)	塑
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		TO A A B B B B B B B B B B B B B B B		
		AARON		
TOTAL DEPOSITS		DUA		E
SUBTOTAL		\$P \ U	N 2013 M	E
		TAX		
PAYMENTS AND FEES (IF ANY)				0
BALANCE FORWARD PDC 3-1 7/07		TOTAL PAYMENTS AND FEES (IF ANY)]

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

paul by phone	PO BOX 305	OFFICE HOURS: 8	OCOEE, TN 3	7361 PM MONDAY - FRIDA	423-559-8	276 3105 505
022				7.0011		
DISTRICT	ACCOUNT NUMBER	CUSTOMER			SERVICE ADDRE	
	16-00964-002	BRANDON TAN			318 Farmway Dri	
SERVICE DESCRIPTION Balance Forward	METER#	READING DATES	PREVIOUS		USAGE	CHARGES
WATER	5309681	01/21/2014	0 341300	0 347800	0 6500	-16.32 38.54
Surcharge	5005001	01/21/2011	0	0	0	2.00
State Tax			0	0	Ő	3.76
		1				
BILLS NOT PAID 10 DAYS DISCONNECTION WITHOU DOES NOT RELIEVE A CUS	IT FURTHER NOTICE. F STOMER OF PAYMENT	FAILURE TO RECEIVE OR PENALTY. A	A BILL	Total Due on or be	efore: 2/20/2014	27.98
RECONNECTION FEE PLU CAN BE REINSTATED.	S CURRENT BILL MUS	I BE PAID BEFORE SE	ERVICE	Add penalty after	due date:	2.22
				Total Due After:	2/20/201/	30.20
FOR YOUR CONVENIENCE FOLLOWING IF PAID	E, PAYMENT MAY BE M ON OR BEFORE THE D	ADE BY BANK DRAFT JUE DATE OF EACH M	URALIHEI	Total Due Aller.	2/20/2014	50.20
First Volunteer	Bank Fi	irst Bank of Tennesse	e			
				The Ocoe	e Utility District Bo	oard of
Vice Mestaroard and Dies				Commissioners	meets the third W	ednesday of
internet. A convenience fee	of \$1 50 per payments are accer	oted in our office, by pho	one, and the	each month, 1:	00 P.M., at the Di	
Visa, Mastercard, and Disco internet. A convenience fee	by phone or through the	website.	ymento made	5631 Waterley	vel Highway, Clev	,
	www.ocoeeutility.co	om		JUUT WALENCY	ler nynway, olev	
	MONTHLY USAGE HISTORY (in	allons)				COOT
12501		5			ATER QUALITY F	
				IS NOW AV	AILABLE ONLINE	E AT
8334				WWW.OCOE	EUTILITY.COM, (JR ASK
				FOR A COF	Y AT OUR OFFI	CF
4167						012.
				Vour opling page		~
Feb Mar Apr May			an C	Your online pass	word is 00192517802	23
	RECONNECT CHARG	GE				
\$50.00 Weekdays from 8						LUSED
No reconnect bet	ween 4:30 pm and 8:00	0 am or on weekends	or holidays	CUR	RENT	6500
\$50.00 Service Call Char	rge		12	LAST	MONTH	5900
\$30.00 Service charge or	n Returned Checks					
	Ple	ease bring entire bill when pay	ying at our office	to receive a receipt		
		Please Detach And Return B	ottom Portion Wi	ith Payment.		TN23589B
	O THE DISE		-			
H CI	Ocoee Utility District P.O. Box 305		1	ACCOUNT NUM	IBER 16-	00964-002
	Ocoee TN 37361-0305		т	otal Due on or bef	oro: 2/20/201/	27.98
DISTRICT	Return Service Requested	Ĩ		dd penalty after di	•	27.98
				otal Due After:	2/20/2014	30.20
				e write your account i		
*AUTO UTO**SCH			1.000	e while your account		
			C	COEE UTILITY DIST	DICT	
1.1		and that	U		RIUI	

OCOEE UTILITY DISTRICT

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			
DISTRICT	16-00964-002	BRANDON TAN			318 Farmway Dri		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOU	S 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	FACH MONTH ARE SU	BJECT TO				
DISCONNECTION WITHOU	IT FURTHER NOTICE. I	FAILURE TO RECEIVE	ABILL	Total Due on or b	efore: 3/20/2014	77.67	
DOES NOT RELIEVE A CU	STOMER OF PAYMENT	OR PENALTY. A					
RECONNECTION FEE PLU CAN BE REINSTATED.	S CURRENT BILL MUS	I BE PAID BEFORE SI	ERVICE	Add penalty after	due date:	6.90	
CAR DE REIROTATED.				Total Due After:	3/20/2014	84.57	
FOR YOUR CONVENIENC	E, PAYMENT MAY BE M	ADE BY BANK DRAFT	OR AT THE	Total Due Aller.	5/20/2014	04.57	
FOLLOWING IF PAID	ÓN OR BEFORE THE D	DUE DATE OF EACH M	ONTH				
First Volunteer	Bank F	irst Bank of Tennesse	е	0 2007-0 1999.		а.	
				The Ocoe	e Utility District B	oard of	
				Commissioners meets the third Wednesday of			
Visa, Mastercard, and Disc	over payments are acce	pted in our office, by pho	one, and the	each month 1	:00 P.M., at the Di	strict Office	
Visa, Mastercard, and Disc internet. A convenience fee	by phone or through the	website.	yments made	5631 Waterle	vel Highway, Clev		
	www.ocoeeutility.c	om		JUDI Waterie	ver riigilway, olev		
1. The second	MONTHLY USAGE HISTORY (in	a allons)				FRODT	
12501	MONTHET OORGE THOTOTT (III	l galons)			ATER QUALITY F		
		1		IS NOW AV	AILABLE ONLINE	AT	
8334				WWW.OCOE	EUTILITY.COM, (OR ASK	
				FOR A CO	PY AT OUR OFFI	CF.	
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Mar Apr May Ju	n Jul Aug Sep Od	ct Nov Dec Jan F	eb C	Your online pass	sword is 0019251780	23	
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	ween 4:30 pm and 8:0	0 am or on weekends	or holidays	CUF	RENT	11800	
\$50.00 Service Call Cha					MONTH	6500	
\$30.00 Service charge o	n Returned Checks						

paid thek	#2483
HIC.	PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

0	ACCOUNT NUMBER	QUOTOMER					
	ACCOUNT NUMBER	CUSTOMER			SERVICE ADDRE		
		BRANDON TAN	The second se		318 Farmway Dri		
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOU		USAGE	CHARGES	
Leak Protection	5309681	02/25/2014 03/24/2014	359600	366200	6600	39.06	
Surcharge		02/25/2014	0	0	0	0.00	
State Tax		02/25/2014 02/25/2014	0	0	0	2.00	
		02/25/2014	0	0	0	3.81	
BILLS NOT PAID 10 DAYS	AFTER DUE DATE OF	FACH MONTH ARE SU	BIECT TO				
DISCONNECTION WITHOU	IT FURTHER NOTICE.	FAIL URE TO RECEIVE	ABILI	Total Due on or b	efore: 4/20/2014	44.87	
DOES NOT RELIEVE A CU	STOMER OF PAYMENT	OR PENALTY. A		rotar Duc on or i	201010. 4/20/2014	77.07	
RECONNECTION FEE PLU	IS CURRENT BILL MUS	T BE PAID BEFORE SE	ERVICE	Add penalty after	r due date:	3.91	
CAN BE REINSTATED.					and date.		
FOR YOUR CONVENIENC				Total Due After:	4/20/2014	48.78	
FOLLOWING IF PAIR	ON OR BEFORE THE	UE DATE OF FACH M		an an Australia an Anna Anna an Anna an Anna an Anna an Anna			
1 De Deuterne Krister van de Deuterne in De Deuterne Namen De Deuterne							
First Volunteer	Bank F	irst Bank of Tennesse	е				
				The Oco	ee Utility District B	oard of	
	A substant second second states to the second s			Commissioners meets the third Wednesday of			
Visa, Mastercard, and Disc	cover payments are acce	pted in our office, by pho	one, and the	each month 1	:00 P.M., at the Di		
Internet. A convenience lee	by phone or through the	website	yments made				
Visa, Mastercard, and Disc internet. A convenience fee	www.ocoeeutility.co	m		5631 Waterle	evel Highway, Clev	reland, IN.	
1							
10501	MONTHLY USAGE HISTORY (in	gallons)					
12501		Г					
	n						
8334							
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Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar C Your online password is 001925178023					23		
	RECONNECT CHAR	GE					
\$50.00 Weekdays from				P	ERIOD GA	LUSED	
\$50.00 Weekdays from a		0 om or on woolsend-	an halidara	CUI	BRENT	6600	
\$50.00 Service Call Cha	tween 4:30 pm and 8:0	wam or on weekends	or holidays			11800	
				LAS	MONTH	11000	
\$30.00 Service charge o		ase bring entire bill when pay		and the second states and the			

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

Check#	2710
4	ie.

PO BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

www.ocoeeutility.com

0	ACCOUNT NUMBER	OUCTOMET					
DISTRICT	16-00964-002					SERVICE ADDRE	
SERVICE DESCRIPTION	METER #	BRANDON TAN READING DATES		0		318 Farmway Dri	
WATER	5309681	03/24/2014 04/21/2014	PREVIOU 366200	5	PRESENT 377100	USAGE 10900	CHARGES
Leak Protection	5505061	03/24/2014 04/21/2014	0		0	0	63.55 1.00
Surcharge		03/24/2014	o		0	0	2.00
State Tax		03/24/2014	ő		o	0	6.20
			Ū		Ū	U	0.20
BILLS NOT PAID 10 DAYS DISCONNECTION WITHOU DOES NOT RELIEVE A CU	T FURTHER NOTICE.	FAILURE TO RECEIVE	ABILL	Total	l Due on or be	efore: 5/20/2014	72.75
RECONNECTION FEE PLU CAN BE REINSTATED.	S CURRENT BILL MUS	T BE PAID BEFORE SI	ERVICE	Add	penalty after	due date:	6.36
FOR YOUR CONVENIENCE FOLLOWING IF PAID	E, PAYMENT MAY BE M ON OR BEFORE THE [ADE BY BANK DRAFT DUE DATE OF EACH M	OR AT THE ONTH	Total	Due After:	5/20/2014	79.11
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. The Ocoee Utility District Board of Commissioners meets the third Wednesday each month, 1:00 P.M., at the District Office 5631 Waterlevel Highway, Cleveland, TN MONTHLY USAGE HISTORY (in gallons) 12501					/ednesday of strict Office,		
4167 4167 4167 Your online password is 001925178023 RECONNECT CHARGE \$50.00 Weekdays from 8:00 am to 4:30 pm PERIOD GAL USED						LUSED	
No reconnect bet \$50.00 Service Call Char \$30.00 Service charge o		0 am or on weekends	or holidays			RENT MONTH	10900 6600

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

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DISTRICT	AC

OCOEE UTILITY DISTRICT

423-559-8505

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292 3138

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY www.ocoeeutility.com

www.ocoeeutility.com								
DISTRICT	ACCOUNT NUMBER	CUSTOMER	NAME		SERVICE ADDRESS			
	16-00964-002	BRANDON TAN	IKERSLEY	318 Farmway Drive				
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOU	S PRESENT	USAGE	CHARGES		
WATER Leak Protection	5309681	04/21/2014 05/23/2014	377100	389200	12100	70.75		
Surcharge		04/21/2014	0	0	0	1.00		
State Tax		04/21/2014 04/21/2014	0	0	0	2.00		
		04/21/2014	U	U	U	6.90		
BILLS NOT PAID 10 DAYS	AFTER DUE DATE OF	EACH MONTH ARE SU	BJECT TO					
DISCONNECTION WITHOU DOES NOT RELIEVE A CU	IT FURTHER NOTICE. I	AILURE TO RECEIVE	A BILL	Total Due on or I	pefore: 6/20/2014	80.65		
RECONNECTION FEE PLU	S CURRENT BILL MUS	T BE PAID BEFORE SE	RVICE	Add penalty afte	r duo dato:	7.08		
CAN BE REINSTATED.				Add penalty alle	i uue uale.	7.00		
FOR YOUR CONVENIENC	F PAVMENT MAV RE M			Total Due After:	6/20/2014	87.73		
FOR YOUR CONVENIENCE FOLLOWING IF PAID	ON OR BEFORE THE	UE DATE OF EACH M						
First Volunteer						1		
First volunteer	Dank Fi	rst Bank of Tennesse	e	The Ocoee Utility District Board of				
			Commissioners maste the third Wednesder of					
Visa, Mastercard, and Disc	Commissioners meets the third Wednesday of							
internet. A convenience fee	each month, 1:00 P.M., at the District Office,							
Visa, Mastercard, and Disc internet. A convenience fee	5631 Waterle	evel Highway, Clev	veland, TN.					
	WWW.000000ullity.ot				0 1/	 - 67 1200 		
	MONTHLY USAGE HISTORY (in	gallons)						
12501								
8334								
4167								
Jun Jul Aug Sej	p Oct Nov Dec Ja	n Feb Mar Apr M	av C	Your online pas	sword is 0019251780	23		
	RECONNECT CHAR							
¢EO OO Weeksleve from C	PERIOD GAL USED							
\$50.00 Weekdays from 8								
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays \$50.00 Service Call Charge						10900		
\$30.00 Service charge of				10000				
	10211	ase bring entire bill when pay	ving at our office	to receive a receipt				

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

H C DO	POBOX 305	oco		OCOEE, TN 3	8736		423-339-03	284 3098 505
O O FI			wv	ww.ocoeeutility		MONDAY - FRIDA m	Y	
DISTRICT	ACCOUNT NUMBER	1.1	CUSTOMER				SERVICE ADDRE	
	16-00964-002		ANDON TAN	Contraction of the second s			318 Farmway Dri	
SERVICE DESCRIPTION WATER	METER #		G DATES	PREVIOU 389200	S	PRESENT 397600	USAGE 8400	CHARGES 48.95
Leak Protection	5309681	05/23/2014 05/23/2014	06/23/2014	389200		0	0	1.00
Surcharge		05/23/2014		0		0	0	2.00
State Tax		05/23/2014		0		0	0	4.77
	R I							
BILLS NOT PAID 10 DAYS DISCONNECTION WITHOU	IT FURTHER NOTICE.		O RECEIVE	ABILI	To	tal Due on or b	efore: 7/20/2014	56.72
DOES NOT RELIEVE A CU	STOMER OF PAYMENT	OR PENAL	LTY. A					00.72
RECONNECTION FEE PLU CAN BE REINSTATED.	S CURRENT BILL MUS	T BE PAID	BEFORE SI	ERVICE	Ad	ld penalty after	4.90	
					To	tal Due After:	7/20/2014	61.62
FOR YOUR CONVENIENCE FOLLOWING IF PAID	E, PAYMENT MAY BE M ON OR BEFORE THE D	ADE BY BA DUE DATE (ANK DRAFT OF EACH M	OR AT THE		dui Duo Anton.	.,_0,_0	
First Valuateer	Dank E	irat Dank a	f Tannaaaa	•				
First Volunteer Bank First Bank of Tennessee					The Ocoe	e Utility District Bo	oard of	
				Commissioners meets the third Wednesday of				
Visa, Mastercard, and Disc	over payments are acce	pted in our o	office, by pho	one, and the				
Visa, Mastercard, and Disc internet. A convenience fee	of \$1.50 per payment wi	Il be charge	ed for any pa	yménts made			00 P.M., at the Di	
	by phone or through the	website.				5631 Waterley	vel Highway, Clev	eland, TN.
		The A.A.						
	MONTHLY USAGE HISTORY (in	gallons)			OUR 2013 WATER QUALITY REPORT			
12501							AILABLE ONLINE	and the second second
					WWW.OCOEEUTILITY.COM, OR ASK			
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4167								
Jul Aug Sep Oc	t Nov Dec Jan Fe	b Mar A	Apr May	Jun C		Your online pass	word is 0019251780	23
RECONNECT CHARGE						PF	RIOD GA	L USED
\$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					LAST MONTH 12100			
\$50.00 Service Call Char \$20.00 Service charge of	\$50.00 Service Call Charge \$30.00 Service charge on Returned Checks					LAST		12100
asu.uu Service charge o		ano bring opti	ro hill when on	ving at our office		acoivo a receipt		



OCOEE UTILITY DISTRICT

423-559-8505

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OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY www.ocoeeutility.com

	ACCOUNT NUMBER	CUSTOMER NAME BRANDON TANKERSLEY			SERVICE ADDRESS				
	16-00964-002					318 Farmway Dri PRESENT USAGE			
SERVICE DESCRIPTION	METER #		G DATES	PREVIOU			USAGE	CHARGES	
Leak Protection	5309681	06/23/2014 06/23/2014	07/21/2014	397600 0		5400 0	7800	45.50 1.00	
Surcharge		06/23/2014		0		0	0	2.00	
State Tax		06/23/2014		0		0	0	4.44	
						-			
DISCONNECTION WITHOU DOES NOT RELIEVE A CU	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						Total Due on or before: 8/20/2014 5:		
RECONNECTION FEE PLU CAN BE REINSTATED.	S CURRENT BILL MUS	T BE PAID	BEFORE SI	ERVICE	Add pena	alty after	due date:	4.55	
FOR YOUR CONVENIENCE FOLLOWING IF PAID	E, PAYMENT MAY BE N ON OR BEFORE THE [IADE BY BA DUE DATE (NK DRAFT OF EACH M	OR AT THE ONTH	Total Due	e After:	8/20/2014	57.49	
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.				
	MONTHLY USAGE HISTORY (ir	n gallons)			OUR 2013 WATER QUALITY REPORT				
12501					IS NOW AVAILABLE ONLINE AT				
8334		B.			WWW.OCOEEUTILITY.COM, OR ASK				
4167					Person and the		PY AT THE OFFIC	y succession and the second	
						r.			
Aug Sep Oct No	v Dec Jan Feb M	ar Apr N	lay Jun	Jul Ċ	Your	online pass	sword is 0019251780	23	
RECONNECT CHARGE									
\$50.00 Weekdays from 8	\$50.00 Weekdays from 8:00 am to 4:30 pm					PERIOD GAL USED			
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays					CURRENT 7800				
\$50.00 Service Call Charge					LAST MONTH 8400				
\$30.00 Service charge o	\$30.00 Service charge on Returned Checks								

paid kyp	none	OCOEE U	TILITY		тт	287 3110		
OOT	PO BOX 305	OFFICE HOURS: 8	OCOEE, TN 3	7361 PM MONDAY - FRIDA	423-339-8	505		
0	ACCOUNT NUMBER	CUSTOMER			SERVICE ADDRE	ee]		
	15-00964-002	BRANDON TAN			318 Farmway Dri			
SERVICE DESCRIPTION	METER #	READING DATES	PREVIOU	S 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 State Tax		07/21/2014 07/21/2014	0	0	0	2.00 5.54		
					U	5.54		
BILLS NOT PAID 10 DAYS DISCONNECTION WITHOU DOES NOT RELIEVE A CU	IT FURTHER NOTICE. I STOMER OF PAYMENT	FAILURE TO RECEIVE OR PENALTY. A	A BILL	Total Due on or b	efore: 9/20/2014	65.32		
RECONNECTION FEE PLU CAN BE REINSTATED.	S CURRENT BILL MUS	T BE PAID BEFORE SI	ERVICE	Add penalty after	due date:	5.68		
FOR YOUR CONVENIENCI FOLLOWING IF PAID	E, PAYMENT MAY BE M ON OR BEFORE THE D	IADE BY BANK DRAFT DUE DATE OF EACH M	OR AT THE ONTH	Total Due After:	9/20/2014	71.00		
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.				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)					OUR 2013 WATER QUALITY REPORT		
4167 IS NOW AVAILABLE ONLINE AT WWW.OCOEEUTILITY.COM, OR ASK FOR A COPY AT THE OFFICE.						OR ASK		
OLE Sep Oct Nov Dev	c Jan Feb Mar Ap	pr May Jun Jul A	Aug C	Your online pass	sword is 0015471500	10		
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						AL USED 9300 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			ACCOUNT NUI		-00964-002 65.32		
DISTRICT	Return Service Requeste	d		Add penalty after o		5.68		
				otal Due After:	9/20/2014	71.00		
				se write your account		eck and remit to:		
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OCOEE UTILITY DISTRICT

423-559-8505

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OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY

COF	WWW.ocoeeutility.com							
DISTRICT	ACCOUNT NUMBER	CUSTOME	RNAME	SERVICE ADDRESS				
	15-00964-002	BRANDON TA	NKERSLEY	318 Farmway Drive				
SERVICEDESCRIPTION	METER #	READING DATES	PREVIOU	S 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		
BILLS NOT PAID 10 DAYS DISCONNECTION WITHOU	AFTER DUE DATE OF	EACH MONTH ARE SU	JBJECT TO	Total Due on or b	efore:10/20/201/	58.07		
DOES NOT RELIEVE A CU	STOMER OF PAYMENT	OR PENALTY. A			elole.10/20/2014	50.07		
RECONNECTION FEE PLU CAN BE REINSTATED.	IS CURRENT BILL MUS	T BE PAID BEFORE S	ERVICE	Add penalty after	due date:	5.02		
FOR YOUR CONVENIENC				Total Due After:	10/20/2014	63.09		
FOLLOWING IF PAID	ON OR BEFORE THE I	DUE DATE OF EACH N	IONTH		2000 - 10 			
First Volunteer Bank First Bank of Tennessee								
					e Utility District Bo			
Vice Mestereerd and Dise	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.					ednesday of		
internet. A convenience fee	of \$1.50 per payments are acce	ill be charged for any pr	ione, and the avments made	each month, 1	:00 P.M., at the Dis	strict Office,		
	by phone or through the	website.	aj monto mado	5631 Waterle	vel Highway, Clev			
1	www.ocoeeutinty.c	:0111			· · · · · · · · · · · · · · · · · · ·	,		
	MONTHLY USAGE HISTORY (in	n gallons)		OUR 2013 W	ATER QUALITY R	EPORT		
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8334				WWW.OCOEEUTILITY.COM, OR ASK				
				FOR A COPY AT THE OFFICE.				
4167								
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OCI NOV Dec Ja	RECONNECT CHAP		Sep C	rour online pub				
x xxx x x	PERIOD GAL USED							
\$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					RENT	8200		
			9300					
\$50.00 Service Call Cha	LASI	MONTH	5300					
\$30.00 Service charge c	In Returned Checks							

▲ Check#	10
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BOX 305

OCOEE UTILITY DISTRICT

423-559-8505

OCOEE, TN 37361 OFFICE HOURS: 8:00 AM-4:30 PM MONDAY - FRIDAY www.ocoeeutility.com

		W	ww.ocoeeutiin	y.com		
DISTRICT	ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS			SS		
	15-00964-002	BRANDON TANKERSLEY			318 Farmway Drive	
SERVICE DESCRIPTION	M=1=2	READING DATES	PREVIOU	S 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 SU	BJECT TO			50.00
DISCONNECTION WITHOU DOES NOT RELIEVE A CU	IT FURTHER NOTICE.	FAILURE TO RECEIVE	ABILL	Total Due on or I	pefore:11/20/2014	52.86
RECONNECTION FEE PLU CAN BE REINSTATED.	IS CURRENT BILL MUS	T BE PAID BEFORE SI	ERVICE	Add penalty afte	r due date:	4.54
				Total Due After:	11/20/2014	57.40
FOR YOUR CONVENIENC FOLLOWING IF PAID	E, PAYMENT MAY BE N ON OR BEFORE THE [IADE BY BANK DRAFT DUE DATE OF EACH M	OR AT THE ONTH	Total Due Alter.	11/20/2014	57.40
First Volunteer	Bank F	irst Bank of Tennesse	e			
				The Oco	ee Utility District Bo	pard of
				Commissioners	s meets the third W	ednesday of
Visa, Mastercard, and Disc	cover payments are acce	pted in our office, by ph	one, and the	each month 1	:00 P.M., at the Di	
Visa, Mastercard, and Disc internet. A convenience fee	by phone or through the	website.	yments made	ECO1 Motorly	evel Highway, Clev	
	www.ocoeeutility.c	om		5031 Waterie	evel highway, Clev	eland, TN.
MONTHLY USAGE HISTORY (in gallons)				OUR 2013 WATER QUALITY REPORT		
(Action is a deter				IS NOW A	VAILABLE ONLINE	EAT
8068				WWW.OCOE	EUTILITY.COM, (DR ASK
			FOR A CO	PY AT THE OFFIC	CE.	
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					1: 0015171500	
Nov Dec Jan Fe	b Mar Apr Maγ Jι	un Jul Aug Sep	Oct C	Your online pas	sword is 0015471500	10
	RECONNECT CHAR	GE				
\$50.00 Weekdays from 8:00 am to 4:30 pm				LUSED		
No reconnect between 4:30 pm and 8:00 am or on weekends or holidays			RRENT	7400		
\$50.00 Service Call Charge				LAS	T MONTH	8200
\$30.00 Service charge c				J		
	PI	ease bring entire bill when pa	aying at our office	e to receive a receipt		



PO BOX 305

OCOEE UTILITY DISTRICT OCOEE, TN 37361

423-559-8505

301 3164

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 10/20/2014 11/20/2014 430300 439500 5309681 9200 56.18 Leak Protection 10/20/2014 0 0 0 1.00 Surcharge 10/20/2014 0 0 2.00 0 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 Total Due on or before:12/20/2014 64.66 DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR PENALTY. A RECONNECTION FEE PLUS CURRENT BILL MUST BE PAID BEFORE SERVICE Add penalty after due date: 5.62 CAN BE REINSTATED. 70.28 **Total Due After:** 12/20/2014 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 The Ocoee Utility District Board of Commissioners meets the third Wednesday of 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. each month, 1:00 P.M., at the District Office, 5631 Waterlevel Highway, Cleveland, TN. MONTHLY USAGE HISTORY (in gallons) **OUR 2013 WATER QUALITY REPORT** 12102 IS NOW AVAILABLE ONLINE AT WWW.OCOEEUTILITY.COM. OR ASK 8068 FOR A COPY AT THE OFFICE 4034 Sep Nov Your online password is 001547150010 Oct ċ Dec Jan Feb Mar May Jun Jul Aug Apr RECONNECT CHARGE PERIOD GAL USED \$50.00 Weekdays from 8:00 am to 4:30 pm 9200 CURRENT No reconnect between 4:30 pm and 8:00 am or on weekends or holidays 7400 \$50.00 Service Call Charge LAST MONTH \$30.00 Service charge on Returned Checks



att.com



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

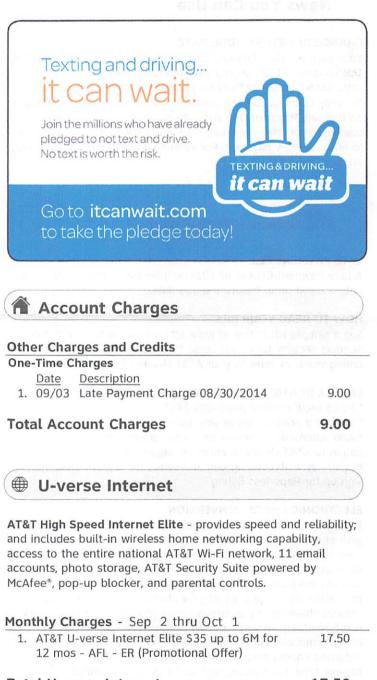
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200	VILE	2011	

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).



Total U-verse Internet

17.50

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

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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:

Check # 1033

att.com



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 Summar	гy		
Service	Page	Total	A STATEMENT
U-verse Internet	1	\$17.50	
Total New Charges		\$17.50	

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



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)

Total U-verse Internet

17.50

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 att.com



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

Ser	vice	Sumi	mary	/
A CONTRACTOR OF	and the second second	and the second se		the last street from

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 2).



17.50CR
1.00CR
18.50CR

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 - Nov 2 thru Dec 1

1. AT&T U-verse Internet Elite \$35 up to 6M for17.5012 mos - AFL - ER (Promotional Offer)

Total U-verse Internet

17.50



att.com

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

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).

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.

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



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 17.50 12 mos - AFL - ER (Promotional Offer)

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

att.com



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	Cancer after bas tan
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	

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).

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iPhone 6 will transform the way you work.

or visit your local AT&T store *See att.com for more details. to learn more.



Account Charges Other Charges and Credits **One-Time Charges** Date Description 1. 01/03 Late Payment Charge 01/01/2015 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 - Jan 2 thru Feb 1

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



CHECK # ZULEI



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

att.com

Page Account Number Billing Date 1 of 2 423 728-4313 132 1861 Jan 11, 2014

Web Site

att.com

Monthly Statement

Bill-At-A-Glance	When the second second second
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

Page	
1	70.04
2	.00
	70.04
	1

News You Can Use Summary

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

Plans and Services

	otions and Discounts		1111	
ltem				
No.	Description			
1.	Discount for Complete Choice			15.50C
	Business 36 Mo Term for Bill Period			
	Jan 11, 2014 EE410LXM5.			
Mon	thly Service - Jan 11 thru Feb 10		i Little course	a ta sa sa
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
0.	Equipment Maintenance Plan			4.55
	Inside Wire Protection			
4.	Mileage - Zone			1.00
	5			
lotal	Monthly Service			67.95
Addi	tions and Changes to Convise			
	uons and unandes to Service			
1	tions and Changes to Service section of your bill reflects charges and y	redits res	ulting	241201
This	section of your bill reflects charges and e	credits res	ulting	24 FLORE 14 FLORE 14 Flore FLORE
This from	· · · · · · · · · · · · · · · · · · ·	credits res	110112	Amount
This from Item	section of your bill reflects charges and a account activity.	credits res	Monthly	Amount Billed
This from Item No.	section of your bill reflects charges and account activity. Description Quantity	credits res	110112	Amount <u>Billed</u>
This from Item <u>No.</u> Activ	section of your bill reflects charges and a account activity. <u>Description</u> <u>Quantity</u> ity on Dec 1, 2013	credits res	Monthly	
This from Item <u>No.</u> Activ Orde	section of your bill reflects charges and a account activity. <u>Description</u> ity on Dec 1, 2013 r No. ZTC2451199	credits res	Monthly	
This from Item <u>No.</u> Activ Orde Char	section of your bill reflects charges and account activity. Description Quantity ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Comparent activity	credits res	Monthly <u>Rate</u>	<u>Billed</u>
This from Item <u>No.</u> Activ Orde	section of your bill reflects charges and account activity. Description Quantity ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1	credits res	Monthly	
This from Item <u>No.</u> Activ Orde Char	section of your bill reflects charges and account activity. Description Quantity ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Comparent activity	credits res	Monthly <u>Rate</u>	<u>Billed</u>
This from Item <u>No.</u> Activ Orde Char 5.	section of your bill reflects charges and a account activity. <u>Description</u> ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee	credits res	Monthly <u>Rate</u>	<u>Billed</u>
This from Item No. Activ Orde Char 5. Surc	section of your bill reflects charges and account activity. Description Quantity ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1	credits res	Monthly <u>Rate</u>	<u>Billed</u>
This from Item <u>No.</u> Activ Orde Char 5. Surc Item	section of your bill reflects charges and a account activity. <u>Description</u> <u>Quantity</u> ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee harges and Other Fees		Monthly <u>Rate</u> .95	<u>Billed</u>
This from Item No. Activ Orde Char 5. Surc Item No.	section of your bill reflects charges and a account activity. <u>Description</u> <u>Quantity</u> ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee harges and Other Fees <u>Description</u>	Quantit	Monthly <u>Rate</u> .95	<u>Billed</u> .95
This : from Item No. Activ Orde Char 5. Surc Item No. 6.	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 n r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee n harges and Other Fees n Description Federal Universal Service Fee	<u>Quantii</u> 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95
This from Item No. Activ Orde Char 5. Surc Item No. 6. 7.	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 n r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee n baccription 1 'Inspection' Fee 1 baccription 1 'Inspection' Fee 1 baccription 1 Federal Universal Service Fee 1 Federal Subscriber Line Charge 1	Quantit	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78
This from Item No. Activ Orde Char 5. Surc Item No. 6. 7.	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 n r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee n harges and Other Fees n Description Federal Universal Service Fee	<u>Quantii</u> 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95
This from Item No. Activ Orde Char 5. Surc Surc Item No. 6. 7. Total	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 n r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee n baccription 1 'Inspection' Fee 1 baccription 1 'Inspection' Fee 1 baccription 1 Federal Universal Service Fee 1 Federal Subscriber Line Charge 1	<u>Quantii</u> 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78
This from Item No. Activ Orde Char 5. Surc Surc Item No. 6. 7. Total	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 no. 2TC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee no. 2TC2451199 1 Barges and Other Fees Description 1 Federal Universal Service Fee Federal Subscriber Line Charge Surcharges and Other Fees	<u>Quantii</u> 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78
This : from Item No. Activ Orde Char 5. Surc Item No. 6. 7. Total Gove	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 no. 2TC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee no. 2TC2451199 1 Barges and Other Fees Description 1 Federal Universal Service Fee Federal Subscriber Line Charge Surcharges and Other Fees	<u>Quantii</u> 1 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78
This from Item No. Activ Orde Char 5. Surc Item No. 6. 7. Total Gove Item	section of your bill reflects charges and a account activity. <u>Description</u> <u>Quantity</u> ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee harges and Other Fees <u>Description</u> Federal Universal Service Fee Federal Subscriber Line Charge Surcharges and Other Fees rnment Fees and Taxes	<u>Quantii</u> 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78
This from Item No. Activ Orde Char 5. Surc Char 5. Surc Item Total Gove Item No.	section of your bill reflects charges and of account activity. Description Quantity ity on Dec 1, 2013 no. 2TC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee no. 2TC2451199 1 Baccount activity. 1 1 'Inspection' Fee 1 1 harges and Other Fees 1 1 'Inspection' Fee 1 1 rederal Universal Service Fee 1 1 Federal Subscriber Line Charge 1 1 Surcharges and Other Fees 1 1 The fees and Taxes 1 1	<u>Quantii</u> 1 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78 7.83 1.62
This from Item No. Activ Orde Char 5. Surc Char 5. Surc Char 5. Total Gove Item No. 8.	section of your bill reflects charges and a account activity. <u>Description</u> ity on Dec 1, 2013 r No. ZTC2451199 ges for 423 728-4313 Tennessee Regulatory Authority 1 'Inspection' Fee harges and Other Fees <u>Description</u> Federal Universal Service Fee Federal Subscriber Line Charge Surcharges and Other Fees rnment Fees and Taxes <u>Description</u>	<u>Quantii</u> 1 1	Monthly <u>Rate</u> .95	<u>Billed</u> .95 1.05 6.78 7.83

Total Plans and Services

70.04

Local Services provided by AT&T Tennessee.

#2471



at&t

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

att.com

Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861 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				
87.65	V TRAP	and a second	New Inte	
Questions? Visit att.com	0			
Plans and Services 1 866 620-6000 PIN: 7092 Repair Service: 1 888 804-6444	1		70.24	
AT&T Long Distance Service 1 866 620-6000	2		6.69	
Total Current Charges			76.93	

News You Can Use Summary

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

Detail of Paymer	nts and Ad	justments	
ltem <u>No. Date Description</u> 1. 2-11 Late Payment Ch	arge	<u>Adjustments</u> 1.68	<u>Payments</u>
Plans and Servic	es		
Promotions and Discounts		AND A DESCRIPTION	A STATES
ltem		section and h	Tala Gaverrain
<u>No.</u> <u>Description</u> 2. Discount for Complete Cl Business 36 Mo Term for Feb 11, 2014 EE410LXM5	Bill Period		15.50CF
Monthly Service - Feb 11 thru l	Viar 10		
3. Complete Choice® 1 Lin Business Line		and the second	62.00
Touch-Tone			
3Way Calling with T Call Forwarding	ranster		
Repeat Dialing			
Call Return			
Enhanced Caller ID	Anonymous		
Call Blocking	Same?		Same result perman
4. Complete Choice® Mnto			4.95
Equipment Mainten Inside Wire Protecti			
5. Mileage - Zone	011		1.00
-			
Total Monthly Service			67.95
Additions and Changes to Serv	vice		
This section of your bill reflects		edits resulting	and the s
from account activity.			
ltem	-	Monthly	Amount
No. Description Activity on Dec 31, 2013	Quantity	Rate	Billed
Charges for 423 728-4313			
Your bill reflects a charge			
for a change in rates for:			
(Monthly Charges are prorated			
Jan 1, 2014 through Feb 10, 201		00	
6. Federal Universal Servic	e Fee 1	.06	.08
Activity on Jan 1, 2014			
Order No. ZTC1242199	1	05	05
 Tennessee Regulatory Authority "Inspection" Fe 		.95	.95
Total Charges for 423 728-4313			1.03
Total Additions and Changes t			1.03
			Tatel Call Chart
			10
Local Services provided by AT&T	Tennessee.		8
		the second second	14

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J.

Return bottom portion with your check in the enclosed envelope



Page Account Number Billing Date

2 of 2 423 728-4313 132 1861 Feb 11, 2014

Plans and Services

Surcharges and Other Fees

ltem			
No.	Description	Quantity	
1.	Federal Universal Service Fee	1	1.11
2.	Federal Subscriber Line Charge	1	6.78
Tota	Surcharges and Other Fees		7.89
Gove	rnment Fees and Taxes		
Item			
No.	Description	Quantity	

Tot	al Plans and Services		70.24
Tota	l Government Fees and Taxes		8.87
5.	Emergency 911 Service	1 30 4000	3.00
4.	TN - State/Local Tax		4.20
3.	Federal Excise Tax		1.67
NO.	Description	uuanny	

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 F	Fee Waiver	7.00CR
Total Charges for 423 728-4313		.68CR
Total Monthly Service		.68CR

Call Charges

Gan onurge									- interest		_
Usage Sum	mary										
					N	linutes			F	Amount	
Domestic											
423 728-431	3					8.0				5.20	
Total Usage	e Sumr	nary				8.0				5.20	
ltem											
No. Date	Time	Place Calle	ed	Nu	nber	Code	Min				
Itemized Ca	alls						1.1.1				
9. 12-31	522P	CONCORD	NC	704	721-7323	D	3	G		1.95	
10. 01-03	-512P	CONCORD	NC	704	782-3411	D	4	G		2.60	
11: 01-12	115A	NOLANVILLE	TX	254	393-0203	D	1	G		.65	
Total Itemiz										5.20	
Total Call C										5.20	

Surcharges and Other Fees	2. 18 C 7. Y
12. Federal Regulatory Fee	.33
13. Federal Universal Service Fee	1.54
14. State Regulatory Fee	.12
15. Federal Regulatory Fee Adjustment	.17CF
16. State Regulatory Fee Credit	.12CF
Total Surcharges and Other Fees	1.70
Government Fees and Taxes	inder parts
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.



2690



at&t

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

att.com

Page Account Number **Billing Date**

1 of 3 423 728-4313 132 1861 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	\$71.7 9
Amount Due in Full by	May 3, 2014

Billing Summary

Questions? Visit att.com	Page	
Plans and Services 1 866 620-6000		70.10
PIN: 7092 Repair Service: 1 888 804-644	4	
AT&T Long Distance Service 1 866 620-6000	2	1.69
Total Current Charges		71.79

News You Can Use Summary

PREVENT DISCONNECT UNIVERSAL SVC FEE

 CARRIER INFORMATION PRICE INCREASE

 WIRE PROTECTION PLAN See 'News You Can Use' for additional information.

Plans and Services

scription count for Complete Choice siness 36 Mo Term for Bill Perio 11, 2014 EE410LXM5. Service - Apr 11 thru May 10 mplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer Call Forwarding	An and an	15.50CR 62.00
count for Complete Choice siness 36 Mo Term for Bill Perio r 11, 2014 EE410LXM5. Service - Apr 11 thru May 10 mplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer	d d model append a	15.50CR 62.00
siness 36 Mo Term for Bill Perio 11, 2014 EE410LXM5. Service - Apr 11 thru May 10 mplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer	d Ansara Ansara Ansara Ansara Ansara Ansara Ansara Ansara Ansara Ansara Ansar Ansara Ansara Ansara Ansara Ansara Ansara Ansara Ansara Ansara An	62.00
T1, 2014 EE410LXM5. Service - Apr 11 thru May 10 mplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer	a and a second of the second of the second of the formation of the second of the second and the second of the second of the second the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s	62.00
Service - Apr 11 thru May 10 mplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer	(a) State R. S. State Constrained and constrained states of the States Inter R and States and G constrained participation of the States of the participation of the States of the states of the States of the States of the States of the States of the Sta	62.00
Service - Apr 11 thru May 10 mplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer	Fig. 12 2015 the second manufacture operations of a second mail from the transfer in second from \$77.56 (B) were provided in the other second second (B) were provided (B) were provided (B) were provided (B) were (B) were provided (B) were provided (B) were provided (B) were (B) were provided (B)	62.00
nplete Choice® 1 Line Business Line Touch-Tone 3Way Calling with Transfer	terre di un fonse se la conditiona parte de la consecta de la conditiona parte de la consecta de la consecta de la consecta de server se consecta de la consecta	62.00
Business Line Touch-Tone 3Way Calling with Transfer		
Touch-Tone 3Way Calling with Transfer		
3Way Calling with Transfer		
Repeat Dialing		
Call Return		
Enhanced Caller ID Anonymo		
5		
Equipment Maintenance Plan		
Inside Wire Protection		
eage - Zone		1.00
nthly Service		
	Call Blocking nplete Choice® Mntce 1 Line Equipment Maintenance Plan Inside Wire Protection eage - Zone nthly Service	nplete Choice® Mntce 1 Line Equipment Maintenance Plan Inside Wire Protection eage - Zone

This section of your bill reflects charges and credits resulting

rom account activity. tem		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Mar 1, 2014			
Order No. ZTCY377199			
Charges for 423 728-4313			
sharges for the the tore			
5. State Regulatory Fee	1	.95	.95
3	۹ 1 ۶	.95	.95
5. State Regulatory Fee Surcharges and Other Fees	1 <u>Qu</u>	.95 antity	.95
5. State Regulatory Fee Surcharges and Other Fees tem			.95
5. State Regulatory Fee Surcharges and Other Fees tem <u>No. Description</u>	e Fee		

Government Fees and Taxes

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

Total Plans and Services

70.10

Local Services provided by AT&T Tennessee.



Page Account Number Billing Date

2 of 3 423 728-4313 132 1861 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		the lifet of
Type of Service	Period	
1. Business Value Plan Monthly Fee	03/21-04/20	9.50
2. 03-20 Federal Universal Service Fee Ci	redit	.92CR
3. 03-21 Business Value Plan Monthly Fe	e Waiver	9.50CR
Total Charges for 423 728-4313		.92CR
Total Monthly Service		.92CR

Call Charges

Usage Summary					
	Mi	nutes		Amount	
Domestic					
423 728-4313		2.0		1.30	
Total Usage Summary		2.0		1.30	
ltem					
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			Passi (mt.)	hed Profiles to	9
5. Federal Regulatory Fee				.27	
6 Federal Universal Service Fe	26			1 14	

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

Government Fees and Taxes 10. TN - State/Local Tax

G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service

1.69

.12

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

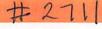
Effective May 1, 2014, the monthly recurring rate for AT&T Inside Wire Protection Plan will increase from \$3.00 to \$5.00 if you have Business Local Calling. If you have any questions, please call an AT&T Service Representative at the toll-free number on your bill or visit us online at www.att.com.

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.





at&t

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

att.com

Page Account Number Billing Date 1 of 2 423 728-4313 132 1861 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	
Current Charges	69.81
Total Amount Due	\$69.81
Amount Due in Full by	Jun 2, 2014

Dinning Summary	Bil	ling	Summary	
-----------------	-----	------	---------	--

Questions? Visit att.com	Page	
Plans and Services 1 866 620-6000 PIN: 7092	1	69,81
Repair Service: 1 888 804-6444		
AT&T Long Distance Service 1 866 620-6000	2	.00
Total Current Charges		

News You Can Use Summary

PREVENT DISCONNECT
 PRICE INCREASE

CARRIER INFORMATION

See 'News You Can Use' for additional information.

Return bottom portion with your check in the enclosed envelope

Promotions and Discounts ltem No. Description **Discount for Complete Choice** 15,50CR 1 Business 36 Mo Term for Bill Period May 11, 2014 EE410LXM5. 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

Plans and Services

This section of your bill reflects charges and credits resulting

from account activity.			
Item		Monthly	Amount
No. Description	Quantity	Rate	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 fro	m		
Apr 1, 2014 through May 10, 2014)			
5. Federal Universal Service Fe	ee 1	.01	101
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 Se	ervice		.13

Surcharges and Other Fees

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

Local Services provided by AT&T Tennessee.





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

Plans and Services

Government Fees and Taxes

Tota	al Plans and Services		00.01	
Total	Government Fees and Taxes		8.78	
3.	Emergency 911 Service	1	3.00	
2.	TN - State/Local Tax		4.16	
1.	Federal Excise Tax		1.62	
No.	Description	Quantity		

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

Cha	rges for	423 728-4313		
	Туре	of Service	Period	
4.	Busin	ess Value Plan Monthly Fee	04/21-05/20	9.50
5.	04-20	Federal Universal Service Fee Cre	dit	.93CR
6.	04-21	Business Value Plan Monthly Fee	Waiver	9.50CR
Tota	l Charg	es for 423 728-4313		.93CR
Tota	I Mont	hly Service		.93CR
Sur	charges	s and Other Fees	8(37)(1)a) 2008 - 2019	Acterity doub

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

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

Dur 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

.00

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.



#2781



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

att.com

Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861 Jun 11, 2014

177.1

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 1 866 620-6000	1	74.82
PIN: 7092		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service 1 866 620-6000	2	.00
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	s and Ad	ljustments	
ltem				
<u>No.</u> 1.	DateDescription6-11Late Payment Charge	e	Adjustments 2.09	Payments
			analy and blig	angrenation -
	Plans and Services	;		
Prom	otions and Discounts			
ltem				
No.	Description			17 5505
2.	Discount for Complete Choic Business 36 Mo Term for Bil			17.00CR
	Jun 11, 2014 EE410LXM5.			
	JUIT 11, 2014 EL410LAWD.			
Mont	hly Service - Jun 11 thru Jul	10		
3.	Complete Choice® 1 Line		alerrish have a relieve	68.00
	Business Line			
	Touch-Tone			
	3Way Calling with Tran	sfer		
	Call Forwarding			
	Repeat Dialing Call Return			
	Enhanced Caller ID And	nymous		
	Call Blocking	Shymous		
4.	Complete Choice® Mntce 1	Line		5.50
	Equipment Maintenanc	e Plan		
	Inside Wire Protection			
5.	Mileage - Zone			1.00
Total	Monthly Service			74.50
	tions and Changes to Service		and one recent from	J Instantia I I I
	section of your bill reflects ch	arges and c	redits resulting	
	account activity.		filment a secondaria	N store II
ltem	D	0	Monthly	Amount
No.	Description ity on May 1, 2014	Quantity	Rate	Billed
	r No. ZTCW716199			
	ges for 423 728-4313			
6.	State Regulatory Fee	1	.12	.12
Surc	harges and Other Fees			
Item				
No.	Description		Quantity	
7.	Federal Universal Service F		1	1.12
8.	Federal Subscriber Line Cha	arge	1	6.78
Total	Surcharges and Other Fees			7.90

Local Services provided by AT&T Tennessee.



Page 2 Account Number 4 Billing Date J

2 of 2 423 728-4313 132 1861 Jun 11, 2014

Plans and Services

Government Fees and Taxes

Item	Description	0		
No.	Description	Quantity		
1.	Federal Excise Tax			1.82
2.	TN - State/Local Tax			4.48
3.	Emergency 911 Service	1 matcherst		3.00
Total	Government Fees and Taxes			9.30
T-4			_	4 00
IOL	al Plans and Services			4.82

100

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	HOLEN COMPER-	
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		9.50CF
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

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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.







att.com

Page Account Number **Billing Date**

1 of 2 423 728-4313 132 1861

Web Site

Jul 11, 2014

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

Billing Summary

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

News You Can Use Summary

 PREVENT DISCONNECT RATE INCREASE See "News You Can Use" for additional information.

 CARRIER INFORMATION BUSINESS LOCAL LINES

Plans and Services

Pron Item		Line of the second	ended out to so
No.	Description		
1.	Discount for Complete Choice		17 000
1.	Business 36 Mo Term for Bill Period		17.000
	Jul 11, 2014 EE410LXM5.		
	JUL 11, 2014 L L410LAIVIS.		
	thly Service - Jul 11 thru Aug 10	6162-371	25A 165 2.99148
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	1.1 M. 11 M.	
	Inside Wire Protection		
4.	Mileage - Zone		1.00
Tota	I Monthly Service		74.50
	B		74.50
Addi	tions and Changes to Service		
Addi This	tions and Changes to Service section of your bill reflects charges and d		
Addi This from	tions and Changes to Service section of your bill reflects charges and o account activity.	credits resulting	[181A igto]
Addi This from Item	tions and Changes to Service section of your bill reflects charges and o account activity.	credits resulting Monthly	Amount
Addi This from Item No.	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u>	credits resulting	[181A igto]
Addi This from Item <u>No.</u> Activ	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014	credits resulting Monthly	Amount
Addi This from Item No. Activ Orde	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199	credits resulting Monthly	Amount
Addi This from Item No. Activ Orde Char	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313	credits resulting Monthly <u>Rate</u>	Amount <u>Billed</u>
Addi This from Item No. Activ Orde Char	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199	credits resulting Monthly	Amount
Addi This from Item No. Activ Orde Char 5.	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313	credits resulting Monthly <u>Rate</u>	Amount <u>Billed</u>
Addi This from Item No. Activ Orde Char 5.	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees	credits resulting Monthly <u>Rate</u>	Amount <u>Billed</u>
Addi This from Item No. Activ Orde Char 5. Surc	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees	credits resulting Monthly <u>Rate</u>	Amount <u>Billed</u>
Addii This from Item No. Activ Orde Chan 5. Surc Surc	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees	predits resulting Monthly <u>Rate</u> .12	Amount <u>Billed</u>
Addii This from Item No. Activ Orde Char 5. Surc Item No.	tions and Changes to Service section of your bill reflects charges and o account activity. Description Quantity vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees Description Federal Universal Service Fee	oredits resulting Monthly <u>Rate</u> .12 <u>Quantity</u>	Amount <u>Billed</u> .12
Addi This from Item No. Activ Orde Char 5. Surc Item No. 6. 7.	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees <u>Description</u> Federal Universal Service Fee	Oredits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1	Amount <u>Billed</u> .12
Addi This from Item No. Activ Orde Char 5. Surc Char 5. Surc Char 5. Surc 7. 7. 7. 7. Tota	tions and Changes to Service section of your bill reflects charges and o account activity. Description Quantity vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees Description Federal Universal Service Fee Federal Subscriber Line Charge	Oredits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1	Amount <u>Billed</u> .12
Addi This from Item No. Activ Orde Char 5. Surc Item No. 6. 7. 7. 7. Tota	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees <u>Description</u> Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees ernment Fees and Taxes	Oredits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1	Amount <u>Billed</u> .12
Addi This from Item No. Activ Orde Chan 5. Surc Item No. 6. 7. Tota Gove	tions and Changes to Service section of your bill reflects charges and o account activity. Description Quantity vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees Description Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees emment Fees and Taxes	Credits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1 1	Amount <u>Billed</u> .12
Addi This from Item No. Activ Orde Char 5. Surc Surc Item No. 7. 7. 7. Tota Gove	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees <u>Description</u> Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees emment Fees and Taxes <u>Description</u>	Oredits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1	Amount <u>Billed</u> .12 1.12 6.78 7.90
Addi This from Item No. Activ Orde Char 5. Surc Char 5. Char 5. Char 5. Char 5. 7. Tota Gove Item No. 8.	tions and Changes to Service section of your bill reflects charges and o account activity. <u>Description</u> <u>Quantity</u> vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees <u>Description</u> Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees emment Fees and Taxes <u>Description</u> Federal Excise Tax	Credits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1 1	Amount <u>Billed</u> .12 1.12 6.78 7.90
Addi This from Item No. Activ Orde Char 5. Surc Surc Item No. 7. 7. 7. Tota Gove	tions and Changes to Service section of your bill reflects charges and o account activity. Description Quantity vity on Jun 1, 2014 or No. ZTCV927199 rges for 423 728-4313 State Regulatory Fee 1 charges and Other Fees Description Federal Universal Service Fee Federal Subscriber Line Charge I Surcharges and Other Fees emment Fees and Taxes Description	Credits resulting Monthly <u>Rate</u> .12 <u>Quantity</u> 1 1	Amount <u>Billed</u> .12 1.12 6.78 7.90

Total Plans and Services

74.76

Local Services provided by AT&T Tennessee.

Return bottom portion with your check in the enclosed envelope.

att.com



Page Account Number Billing Date 2 of 2 423 728-4313 132 1861 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 2. 06-20 Federal Universal Service Fee Cr	06/21-07/20	9.50 .93CR	
3. 06-21 Business Value Plan Monthly Fe		9.50CR	
Total Charges for 423 728-4313			
Total Monthly Service			
4. Federal Regulatory Fee	1	.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	
1 (R. 1)			

Total AT&T Long Distance Service

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 S74.76. 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

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LATE CHARGE REMINDER

00

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.





Page Account Number **Billing Date**

1 of 3 423 728-4313 132 1861 Aug 11, 2014

Web Site att.com

Monthly Statement

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 Su	ummary
------------	--------

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

News You Can Use Summary

PREVENT DISCONNECT DO NOT CALL

 CARRIER INFORMATION AT&T RELAY SERVICE

 PRICE INCREASE See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



Plans and Services

tem	otions and Discounts			EB offering
No.	Description			5 4000
1.	Discount for BLC Inside Wire			5.48CR
	The choir for birr chou Aug	11,2014		
	EET0000GD.	0 11: 4		54.0400
2.	Discount for Business Local			54.84CR
0	Bill Period Aug 11, 2014 EEVB			10.00CR
3.	Discount for All For Less - Bu			10.0001
	Local Calling for Bill Period A 2014 EEVB0G4B6.	ug II,		
Tatal	Promotions and Discounts			70.32CR
lotal	Promotions and Discounts			70.32Ch
Mont	hly Service - Aug 11 thru Sep	10		antikhuh katal
4.	Bus Local Call Unlimited A			80.00
	Business Line			
	Three-Way Calling			
	Call Forwarding			
	Repeat Dialing		o survey destruction	blester de
	Gairricturn			
	Caller-ID Name-Number	Delivery		
	Anonymous Call Blockin	g		
5.				1.00
6.	Inside Wire Protection			8.50
Total	Monthly Service			89.50
Addit	tions and Changes to Service		1	
	tions and Changes to Service section of your bill reflects cha	arges and credit	s resulting	ng old s george di ampuali tatoi
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This	section of your bill reflects cha account activity.	arges and credit	s resulting Monthly	Amount
This : from	section of your bill reflects cha account activity.	arges and credit Quantity		
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This from Item <u>No.</u> Activ Char	section of your bill reflects cha account activity. <u>Description</u> ity on Jul 1, 2014 ges for 423 728-4313		Monthly	Amount
This: from Item <u>No.</u> Activ Char Your	section of your bill reflects cha account activity. <u>Description</u> ity on Jul 1, 2014 ges for 423 728-4313 bill reflects a credit		Monthly	Amount
This: from Item <u>No.</u> Activ Char Your for a	section of your bill reflects cha account activity. <u>Description</u> ity on Jul 1, 2014 ges for 423 728-4313 bill reflects a credit change in rates:	<u>Quantity</u>	Monthly	Amount
This: from Item <u>No.</u> Activ Char Your for a (Mon	section of your bill reflects cha account activity. <u>Description</u> ity on Jul 1, 2014 ges for 423 728-4313 bill reflects a credit change in rates: thly Charges are prorated from	<u>Quantity</u>	Monthly	Amount
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This : from Item <u>No.</u> Activ Char Your for a (Mon Jul 1, 7. Activ Your for a	section of your bill reflects cha account activity. <u>Description</u> ity on Jul 1, 2014 ges for 423 728-4313 bill reflects a credit change in rates: thly Charges are prorated fron , 2014 through Aug 10, 2014) Monthly Charges ity on Jun 30, 2014 bill reflects a credit	<u>Quantity</u> n 1	Monthly <u>Rate</u> .33	Amount <u>Billed</u> .44CR
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Return bottom portion with your check in the enclosed envelope



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

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 A	dvance and		
are Prorated from Jul 25, 2014 thro	ough Aug 10, 2014	4)	
1. Complete Choice® 1 Line	1	68.00	38.54CF
2. Complete Choice® Mntce 1	1	5.50	3.12CF
Line			
Services Added			
(Monthly Charges are prorated fro	om		
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 S	ervice		8.04
0			
Surcharges and Other Fees			- All Commences
	0.	un ntitu	
No. Description 5. Federal Universal Service F		lantity	1.01
er i sasiai sini si su		1	1.01
			6.45
Total Surcharges and Other Fees			7.46
Government Fees and Taxes			
Item		di de la	W interst d
No. Description	01	antity	
7. Federal Excise Tax		10/10/16	.86
8. TN - State/Local Tax			2.00
9. Emergency 911 Service		A B B L L L L L L L L L L L L L L L L L	3.00
Total Government Fees and Taxes	silicita Into angla	പ്പെടുത്തം പായിയി	5.86
Total Plans and Services			40.54

AT&T Long Distance Service

Important Information	anoith eisender seon BAG sile yaA daya Soldar	
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.	aatioopuu tee 30,000 - aa boolesta vargaati - aa boolesta vargaati - aa boolesta ja aa aa - aa boolesta ja aa aa - aa boolesta - aa boolesta - aa boolesta - aa aa aa aa aa - aa aa aa aa aa - aa aa aa aa aa aa - aa aa aa aa aa aa aa aa - aa	
Monthly Service		
Charges for 423 728-4313 <u>Type of Service</u> 10. Business Value Plan Monthly Fee 11. 07-20 Federal Universal Service Fee Cred	Period 07/21-08/20	9.50 .88C R

12. 07-21 Business Value Plan Month Total Charges for 423 728-4313	.88CF
Total Monthly Service	_BBCF
Call Charges	Real and the second second second
Usage Summary	Chever and the second second
-	Minutes Amount
Domestic	0.0
423 728-4313	3.0 2.25
Total Usage Summary	3.0 2.25
ltem	
No. Date Time Place Called Num	ber Code Min
Itemized Calls	
13. 07-11 252P RUIDOSO NM 575 2	57-6162 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	.220F
18. State Regulatory Fee Credit	.17CF
Total Surcharges and Other Fees	1.34
Government Fees and Taxes	
19. TN - State/Local Tax	.20
G = State Tax Only	
Key to Calling Codes D Day	
Total AT&T Long Distance Ser	vice 2.91
Total AT&T Long Distance Ser	vice 2.91

PREVENT DISCONNECT

News You Can Use

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.



Poge 10



at&t

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

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Web Site

att.com

it can wait

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Plans and Services

Prom	notions and Discounts		
Item			
No.	Description		
1.	Discount for BLC Inside Wire		3.500
3.5	Protection for Bill Period Sep 11, 2014		0.500
	EET0000GP.		
2.	Discount for Business Local Calling for		35.000
	Bill Period Sep 11, 2014 EEVB0G4B3.	and the second	1997 B
3.	Discount for All For Less - Business		10.00C
0.	Local Calling for Bill Period Sep 11.		
	2014 EEVB0G4B6.		
Tota	Promotions and Discounts		48.5001
Mon	any bernibe dep it and berne	ns 9 ns 1 1 Pan Pan	
4.			80.00
	Business Line		inter Martin
	Three-Way Calling		
	Call Forwarding		
	Repeat Dialing		
	Call Return		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
5.			
6.	Inside Wire Protection		8.50
Tota	Monthly Service		89.50
Addi	tions and Changes to Service		
	section of your bill reflects charges and cr	edits resulting	to restance
	account activity.	ouris roouring	
Item	,	Monthly	Amount
No.		Rate	Billed
	vity on Aug 1, 2014	inte	<u>units</u>
	r No. ZTCT112199		
	ges for 423 728-4313		
	State Regulatory Fee 1		.12
Curo	harges and Other Fees		
Item			the second second second
	Description		
		and the second se	1.01
9		1	6.45
	I Surcharges and Other Fees		7.46
	· · · · · · · · · · · · · · · · · · ·		PAL REINFILD
Gove	ernment Fees and Taxes	a pábu fi i Ahaili naesioi	TORULO DE MUN
	and the second	CONTRACTOR CONTRACTOR	
Item			
	Description	Quantity	
ltem		<u>Quantity</u>	1.27

Local Services provided by AT&T Tennessee.

Monthly Statement

43.45
43.45CR
.00
.00
79.00
\$79.00
Oct 3, 2014

Billing Summary

Page	
1	55.94
2	23.06
	79.00
	1

News You Can Use Summary

PREVENT DISCONNECT

CARRIER INFORMATION

 DIRECTORY ASISTANCE See "News You Can Use" for additional information.

CHANGE TO CONTRACT

Return bottom portion with your check in the enclosed envelope.



Page Account Number **Billing Date**

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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

Total Plans and Services

AT&T Long Distance Service

Monthly Service

Period	
07/25-08/20	9.00
08/21-09/20	10.00
	19.00
	19.00
The second	.44
	1.76
	.34
	2.54
- anistrate fa	1.52
	23.06
	07/25-08/20 08/21-09/20

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 ASISTANCE

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.



Cheek# 1042



Bill-At-A-Glance

Previous Bill

Adjustments

Current Charges

Total Amount Due

Amount Due in Full by

Billing Summary

Questions? Visit att.com

AT&T Long Distance Service

Total Current Charges

Plans and Services

Repair Service:

Balance

1

at&t

Monthly Statement

Payment Received 9-25 Thank You!

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

att.com

79.00

79.00CR

.00

.00

68.11

\$68.11

55.97

12.14

68.11

Nov 2, 2014

Page

1

2

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Web Site att.com

it can wait

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Plans and Services

ltem				
No.	Description			
1	Discount for BLC Inside Wire			3.500
100		11.2014		
	EET0000HL.	, 20		
2.		Calling for		43.00C
2.	Bill Period Oct 11, 2014 EEVBO			10.000
3.				10.00C
5.	Local Calling for Bill Period D			10.000
	FEVB0G4B6	5111,2014		
Total	Promotions and Discounts			56,50C
Total	Transadus and Discounts			olui te africipa
Mont	hly Service - Oct 11 thru Nov 1	0	and the second	
4.	Bus Local Call Unlimited A		or to for the five	88.00
	Business Line			
	Three-Way Calling			
	Call Forwarding		Deriver	come with these
	Repeat Dialing			
	Call Return	and and a		
	Caller-ID Name-Number			
	Anonymous Call Blockin	g		il sin in annal
5	Mileage - Zone			1.00
-				
6. Total	Inside Wire Protection Monthly Service			8.50 97.50
Total Addi	Inside Wire Protection Monthly Service tions and Changes to Service	rges and cr	edits resulting	8.50
Total Addi This	Inside Wire Protection Monthly Service	rges and cr		8.50 97.50
Total Addi This	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha	rges and cr		8.50 97.50
Total <u>Addi</u> This from	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha	rges and cr <u>Quantity</u>	Monthly	8.50 97.50
Total Addi This from Item No.	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity.	To the	Monthly	8.50 97.50
Addi This from Item No. Activ	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. <u>Description</u>	To the	Monthly	8.50 97.50 Amount <u>Billed</u>
Total Addi This from Item No. Activ Orde	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. <u>Description</u> ity on Sep 1, 2014	To the	* Monthly <u>Rate</u>	8.50 97.50 Amount <u>Billed</u>
Total Addi This from Item No. Activ Orde	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. <u>Description</u> ity on Sep 1, 2014 r No. ZTCR475199	To the	* Monthly <u>Rate</u>	8.50 97.50 Amount <u>Billed</u>
Addit This from Item No. Activ Orde Char 7.	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description rity on Sep 1, 2014 r No. ZTCR475199 ges for 423 722-4313 State Regulatory Fee	<u>Quantity</u> 1	* Monthly <u>Rate</u>	8.50 97.50 Amount <u>Billed</u>
Total Addin This from Item No. Activ Orde Char 7. Activ	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. <u>Description</u> ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 726-4313 State Regulatory Fee ity on Sep 30, 2014	<u>Quantity</u> 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u>
Addin This from Item No. Activ Orde Char 7. Activ Your	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 726-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge	<u>Quantity</u> 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u>
Total Addii This from Item No. Activ Orde Char 7. Activ Your for a	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 722-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for:	<u>Quantity</u> 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u>
Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mon	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 722-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from	<u>Quantity</u> 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u> .12
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Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mon Oct 1 8. Total	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 720-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from , 2014 through Oct 10, 2014) Federal Universal Service Fee Charges for 423 728-4313	<u>Ouantity</u> 1 n e 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u> .12 .01 .13
Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mon Oct 1 8. Total	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 722-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from , 2014 through Oct 10, 2014) Federal Universal Service Fee	<u>Ouantity</u> 1 n e 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u> .12
Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mor Oct 1 8. Total Total	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 720-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from , 2014 through Oct 10, 2014) Federal Universal Service Fee Charges for 423 728-4313	<u>Ouantity</u> 1 n e 1	Monthly <u>Rate</u> .12	8.50 97.50 Amount <u>Billed</u> .12 .01 .13
Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mor Oct 1 8. Total Total Surc Item	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 722-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from , 2014 through Oct 10, 2014) Federal Universal Service Fee Charges for 423 728-4313 Additions and Changes to Se harges and Other Fees	<u>Ouantity</u> 1 n e 1	Monthly <u>Rate</u> .12 .02	8.50 97.50 Amount <u>Billed</u> .12 .01 .13
Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mon Oct 1 8. Total Total Surc Item No.	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 720-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from , 2014 through Oct 10, 2014) Federal Universal Service Fee Charges for 423 728-4313 Additions and Changes to Se harges and Other Fees	<u>Ouantity</u> 1 n e 1 rvice	Monthly <u>Rate</u> .12 .02 <u>Quantity</u>	8.50 97.50 Amount <u>Billed</u> .12 .11 .13 .13
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Total Addii This from Item No. Activ Orde Char 7. Activ Your for a (Mor Oct 1 8. Total Total Surc Item No. 9. 10.	Inside Wire Protection Monthly Service tions and Changes to Service section of your bill reflects cha account activity. Description ity on Sep 1, 2014 r No. ZTCR475199 ges for 423 720-4313 State Regulatory Fee ity on Sep 30, 2014 bill reflects a charge change in rates for: thly Charges are prorated from , 2014 through Oct 10, 2014) Federal Universal Service Fee Charges for 423 728-4313 Additions and Changes to Se harges and Other Fees	<u>Ouantity</u> 1 n e 1 rvice	Monthly <u>Rate</u> .12 .02 <u>Quantity</u>	8.50 97.50 Amount <u>Billed</u> .12 .11 .13 .13

Local Services provided by AT&T Tennessee.

1 866 620-6000 PIN: 7092

1 888 804-6444

1 866 620-6000

News You Can Use Summary

 PREVENT DISCONNECT **DIRECTORY ASISTANCE** CARRIER INFORMATION EXPRESS TICKETING

 UNIVERSAL SVC FEE See 'News You Can Use' for additional information.



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Return bottom portion with your check in the enclosed envelope



Page Account Number **Billing Date**

2 of 2 423 728-4313 132 1861 Oct 11, 2014

Plans and Services

Government Fees and Taxes

ltem	and the second	A STATE OF STATE OF STATE	
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	1	7.36
Tot	al 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 a 28 pts 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

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Period	
09/21-10/20	10.00
	23
	.93
	.18
	1.34
	Bearing and a second seco

28

S'EA-8

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Government Fees and Taxes 8

TN - State/Local Tax

Total AT&T Long Distance Service

80

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 ASISTANCE

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

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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at&t

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

att.com

Page Account Number **Billing Date**

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Web Site

att.com



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Plans and Services

	otions and Discounts	ENCLU MULTONIA	ABOU PAOPO LETO
ltem			
No.	Description		
1.	Discount for BLC Inside Wire		3.50C
	Protection for Bill Period Nov 11, 2014		
	EET0000HW.		
2.	Discount for Business Local Calling for		43.00C
	Bill Period Nov 11, 2014 EEVB0G4B3.		
3.	Discount for All For Less - Business		10.00C
	Local Calling for Bill Period Nov 11,		
-	2014 EEVB0G4B6.		
Total	Promotions and Discounts		56.50CI
Mon	thly Service - Nov 11 thru Dec 10	han Calvel (Could-onni	2 - Stiel Million
4.	Bus Local Call Unlimited A		88.00
	Business Line		
	Three-Way Calling		
	Call Forwarding		
	Repeat Dialing		Marine Constant
	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
0.4.4.5	linns and Channes to Convise		
-	tions and Changes to Service section of your bill reflects charges and (credits resulting	14.4.9X
	account activity.		
ltem		Monthly	Amount
No.	Description Quantity	Rate	Billed
	ity on Oct 1, 2014	ophilited buy to a 1993	it tot day shind
Char	ges for 423 728-4313		
7.	State Regulatory Fee 1	.12	.12
Surc		nult have and to red	and a factorized
ltem			
No.	Description	Quantity	
8.	Federal Universal Service Fee	1	1.03
9.		1	6.45
Total	Surcharges and Other Fees		7.48
Gove	rnment Fees and Taxes		
ltem		3/41	USIN ERGENX
	Description	Quantity	
No			
<u>No.</u> 10	Federal Excise Tax		1.27
	Federal Excise Tax TN - State/Local Tax		1.27 3.09

Monthly Statement

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	\$68.13
Amount Due in Full by	Dec 3, 2014

Billing Summary

Page	
1	55.96
2	12.17
	68.13
	1

News You Can Use Summary

 PREVENT DISCONNECT EXPRESS TICKETING

CARRIER INFORMATION

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Local Services provided by AT&T Tennessee.

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

Plans and Services

Government Fees and Taxes - Continued Item Quantity No. Description Quantity 1. Emergency 911 Service 1 Total Government Fees and Taxes Continued

Total Plans and Services

55.96

Period

10/21-11/20

3.00

7.36

10.00

AT&T Long Distance Service

Monthly Service Charges for 423 728-4313 Type of Service 2. Bus Unlimited Clg V 1 Plan Monthly Fee

Surcharges and Other Fees			
3. Federal Regulatory Fee	Philip Pathanese 1	.24	
4. Federal Universal Service Fee		.95	
5. State Regulatory Fee		.18	
Total Surcharges and Other Fees		1.37	
Government Fees and Taxes	interest and the second se		
6. TN - State/Local Tax	unity - civit	.80	
Total AT&T Long Distance Service	ing and the second second	12.17	

News You Can Use

PREVENT DISCONNECT

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

Page Account Number **Billing Date**

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1 of 2 423 728-4313 132 1861 Dec 11, 2014

Web Site att.com

Monthly Statement

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	1 age	1 187 M (M-1
Plans and Services 1 866 620-6000 PIN: 7092 Repair Service: 1 888 804-6444	1	
AT&T Long Distance Service 1 866 620-6000	2	12.04
Total Current Charges		68.06

News You Can Use Summary

PREVENT DISCONNECT

- CARRIER INFORMATION EXPRESS TICKETING
- RE-SUBSCRIBE OPTION See 'News You Can Use' for additional information.

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	Deta	il of Paymer	nts and Ad	justments	
Item					
No.	Date	Description		Adjustments	Payments
1.	12-11	Late Payment Cha	arge	2.04	
	Plan	s and Servic	es		
Prom	otions a	nd Discounts			
Item					
No.	Descri	otion			
2.		nt for BLC Inside V	Vire		3.50CR
		tion for Bill Period			
	EETOOC		00011,2014		
3.		nt for Business Lo	cal Calling for		43.00CR
J.		iod Dec 11, 2014 E			45.00011
4		nt for All For Less			10.00CR
4.		alling for Bill Peric	the product of the second		10.0001
		VB0G4B6	u dec 11,		
Total		ions and Discount	c		56.50CB
Total	Fidilidi	ions and Discount	5		30.30Ch
Mon	thly Serv	rice - Dec 11 thru .	Jan 10		
5.	Bus Lo	cal Call Unlimited	A		88.00
0.		isiness Line			Change and
	100	ree-Way Calling			
		Ill Forwarding			
		epeat Dialing			
		all Return			
			abor Dolivory		
		Iller-ID Name-Num	a line of a second s		
		ionymous Call Blo	CKING		1.00
6.		e - Zone			1.00
7.	Inside	Wire Protection			8.50
Total	Monthl	y Service			97.50
Addi	tions an	d Changes to Serv	ice		
		of your bill reflects	7	redits resulting	2.0746.250
		t activity.	-narges and b	eand roodining	
Item	account	activity.		Monthly	Amount
No.	Descri	ation	Quantity	Rate	Billed
-		ov 1, 2014	duanaty	Indie	Dired
		CP889199			
Char	ges for 4	23 728-4313			
8.	State F	legulatory Fee	1	.12	.12
Surc	harges a	and Other Fees			
Item					
No.	Descri	ntion		Quantity	
9.		I Universal Service	Fee	1	1.03
10.		I Subscriber Line (1	6.45
10.	reuera	i Subscriber Liffe (sharye	<u>k</u>	0.40

Local Services provided by AT&T Tennessee.

Total Surcharges and Other Fees



7.48



Page 2 of 2 Account Number **Billing Date**

423 728-4313 132 1861 Dec 11, 2014

Plans and Services

Government Fees and Taxes

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

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	e 11/21-12/20 10.00
Surcharges and Other Fees	Distant of the original state
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 Servic	e 12.04

News You Can Use

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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 Calling[™] 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

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LATE CHARGE REMINDER

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Volunteer Electric Cooperative

\$2,118.86



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.

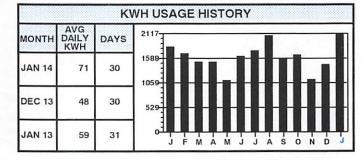
Contractors who are TVA-qualified are required to meet and maintain strict standards to receive this qualification. These organizations receive ongoing training in their areas of expertise and can take advantage of specialized technical support. Call your local VEC office to ask about TVA-qualified contractors 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



636 1 AV 0.360 BRANDON TANKERSLEY 318 FARMWAY DR SE CLEVELAND TN 37323-9420

4 636 C-4 P-4

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CCOUNT NUMBER	NAME		RATE	METER NUMBER	MTR RDG D	T SERV	VICE ADDRESS	
403-7188-02	BRANDON TAN	KERSLEY	RS	14500016	01/10/2014	318 F	FARMWAY DR	
SER	SERVICE PRESENT		SENT READING PREVIOUS READI		EADING	AMOUNT USED	D CURRENT AMOUN	
CUSTOMER CHAR ELECTRIC (KILO TVA FUEL COST ELECTRIC COST SUBTOTAL DEPOSIT INTERES VECUSTOMERS SH TOTAL CURRENT	WATT HOURS) T IARE	85809		83692		@ 0.02	\$ 071370 023050 094420	11.71 199.89 211.60 -2.52 0.40 209.48
							1-1993 - 1-1	
Activity Since		\$ Amount	1	AL	Avera N 13: 45	ge Temperature (I DEC 13: 47		or 14:40
Activity Since Previous Balance	e Last Bill	\$ Amount 269.81	1	AL	anna hear anna 1			
	e Last Bill			AL	anna hear anna 1			
Previous Balance Payment	e Last Bill	269.81		AL	anna hear anna 1			
Previous Balance	e Last Bill	269.81 -539.62			N 13: 45			

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

403-7188-02		ACCOUNT NUMBER:
-60.33	\$	TOTAL DUE:
02/04/2014	19-10 A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	DATE PAST DUE FOR CURRENT CHARGES ONLY:
-60.33	\$	AMOUNT DUE AFTER 02/04/2014:



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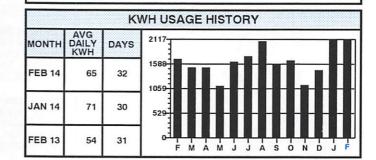


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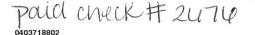
<u>ւիկիսիկիսիկիսիսիսիսիսիսիսիսիսիսիսիսիսի</u>



ACCOUNT NUMBER	NAME		RATE	METER NUMBER	MTR RDG D	r j	SERVIC	CE ADDRESS	;
403-7188-02	BRANDON TAN	KERSLEY	RS	14500016	02/11/2014	T	318 FA	ARMWAY DR	
SER	VICE	PRESENT	READING	PREVIOUS F	READING	AMOUNT US	SED	CURREN	T AMOUN
CUSTOMER CHAR ELECTRIC (KILO TVA FUEL COST						@	0.071		11.71
ELECTRIC COST SUBTOTAL		87898		85809		2089 @	0.095	5000	<u>198.45</u> 210.16
VECUSTOMERS SH TOTAL CURRENT (-	0.84
					1	A.	, 29 - 1		8
	Last Bill	\$ Amount		Г	Avera	ge Temperat	ure (De	egrees F)	for
Activity Since Previous Balance		<u>\$ Amount</u> -60.33		FE	Averag B 13: 46	ge Temperati JAN 14	5.00		for B 14: 37
				FE			5.00		
Previous Balance		-60.33	+				5.00		
Previous Balance Payment		-60.33 0.00	CHAR				5.00		

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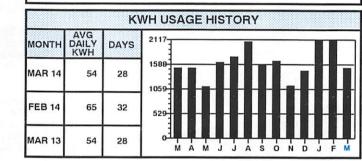
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 BRANDON TANKERSLEY
 C-13 P-13

 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Ալարդության արտարկանը պատերը



403-7188-02			RATE	METER NUMBER		4		ADDRESS	
	BRANDON TAN	PRESENT		14500016 PREVIOUS	03/11/2014	AMOUNT US	The second s	MWAY DR	AMOUNT
CUSTOMER CHAR ELECTRIC (KILO TVA FUEL COST ELECTRIC COST SUBTOTAL	GE WATT HOURS)	89406		87898		@ 1508 @	0.0713	\$ 70 30	11.71 151.56 163.27
VECUSTOMERS SH TOTAL CURRENT (3	0.73 164.00
Activity Since	a Last Bill	\$ Amount		Ē		ge Temperat			
Activity Since Previous Balance		\$ Amount 150.67		M	Avera IAR 13:44	ge Temperat FEB 1			or R 14:48
Previous Balance				M					
Activity Since Previous Balance Payment Late Charge		150.67	\$8.16	LATE FEE					
Previous Balance Payment		150.67 -158.16	CHAR						



Paid check# 2489 0403718802



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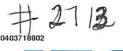


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молтн	AVG DAILY KWH	DAYS	2117
APR 14	50	30	
MAR 14	54	28	529
APR 13	47	32	

403-7188-02 BRANDON T		EBSLEY	RS	14500016	04/10/2014	SERVICE ADDRESS 318 FARMWAY DR			
SERVICE		PRESENT READING		PREVIOUS R		AMOUNT USED		CURRENT AMOUNT	
CUSTOMER CHARGE ELECTRIC (KILOWATT HOURS) TVA FUEL COST ELECTRIC COST SUBTOTAL		90904		89406		@ 0.02		\$ 11.71 1370 19840 1210 <u>151.61</u> 163.32	
VECUSTOMERS SHA									0.68
				-			8		64.00
Activity Since	Last Bill	\$ Amount		AF		e Temperatu MAR 14		rees F) for	
Activity Since Previous Balance	Last Bill	\$ Amount 164.00		AF	Averag PR 13: 52	e Temperatur MAR 14			
Previous Balance	Last Bill	NAME OF TAXABLE PARTY.		AF				rees F) for	
	Last Bill	164.00		LATE FEE				rees F) for	
Previous Balance Payment		164.00 -164.00	CHARC					rees F) for	

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 BRANDON TANKERSLEY
 C-13 P-13

 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Ասվվակովիկոնիկներըը,ով օրոնկանություն

	4110		
MONTH	AVG DAILY KWH	DAYS	2117
MAY 14	47	30	
APR 14	50	30	529
MAY 13	39	28	

CCOUNT NUMBER	NAME		RATE	METER NUMBER			RVICE ADDRES	
403-7188-02	BRANDON TANKE	Contraction and the second second	RS	14500016	05/10/2014	and the second	B FARMWAY DE	
SER	VICE	PRESENT	READING	PREVIOUS	READING	AMOUNT USED	CURREN	NT AMOUNT
CUSTOMER CHARC ELECTRIC (KILO) TVA FUEL COST ELECTRIC COST SUBTOTAL		92328		90904		@ 0.	071370 028170 099540	\$ 11.71 <u>141.74</u> 153.45
VECUSTOMERS SH								0.55
				-			2	134.00
	-	Amount	I			je Temperature		for
Activity Since	e Last Bill \$	Amount 164.00		M	Averac IAY 13: 62	ge Temperature APR 14:		- 1.90%
Activity Since	e Last Bill \$			M				for
Activity Since Previous Balance	e Last Bill \$	164.00	• • • • • •					for
Activity Since Previous Balance Payment	e Last Bill \$	164.00 -164.00	CHAR					for

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



#27.28 0403718802



<u>www.vec.org</u> 423-476-6571 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.

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 3075
 1 AV 0.378
 4 3075

 BRANDON TANKERSLEY
 C-13 P-13

 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Դեղիվարիլյանել (ինկալինիստիիկ (իկիլ)

		K/	NH USAGE HISTORY
MONTH	AVG DAILY KWH	DAYS	2117
JUN 14	59	32	
MAY 14	47	30	529
JUN 13	51	32	J J A S O N D J F M A M J

CCOUNT NUMBER	NAME		RATE	METER NUMBER	MTR RDG D	T	SERVIC	E ADDR	ESS	
403-7188-02	BRANDON TANKE	RSLEY	RS	14500016	06/11/2014	_	318 FA	RMWAY	DR	
SER	VICE	PRESENT	READING	PREVIOUS	READING	AMOUNT USI	ED	CURR	ENT A	MOUNT
CUSTOMER CHARC ELECTRIC (KILO) TVA FUEL COST ELECTRIC COST	CARGE WELL DON'T DON'T PROFESSION STUDY	94221		92328		@ @ 1893 @	0.071 0.028 0.099	8180	\$	11.71 189.26
SUBTOTAL										200.97
VECUSTOMERS SH TOTAL CURRENT C										0.03
Activity Since	e Last Bill \$	Amount				ge Temperatu	•	egrees		
Activity Since	1	Amount 154.00		JI	Avera UN 13: 72	ge Temperatu MAY 14	•	egrees		
Previous Balance	1	Amount 154.00 -154.00		J			•	egrees		
	1	154.00		LATE FEE			•	egrees		
Previous Balance Payment		154.00 -154.00	CHAR				•	egrees		

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IV # 1002 0403718802



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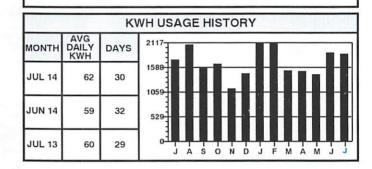
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 3074
 1 AV 0.378
 4 3074

 BRANDON TANKERSLEY
 C-13 P-13

 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

ոնըսերողնիլինը իկը կիրերերենումը ընը



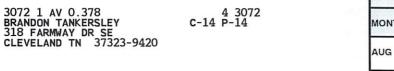
CCOUNT NUMBER	NAM	E	RATE	METER NUMBER	MTR RDG D	T S	ERVICE ADD	DRESS
403-7188-02	BRANDON TAI	NKERSLEY	RS	14500016	07/11/2014		318 FARMWA	AY DR
SER	VICE	PRESENT	READING	PREVIOUS	READING	AMOUNT USE	D CUR	RENT AMOUN
CUSTOMER CHARG ELECTRIC (KILO) TVA FUEL COST ELECTRIC COST SUBTOTAL	A second s	96086		94221		0	0.071800 0.028590 0.100390	\$ 11.71 <u>187.23</u> 198.94
VECUSTOMERS SH TOTAL CURRENT C								0.06 199.00
Activity Since	Last Bill	¢ Amount	I	Γ	Avera	ge Temperatu	re (Degree	es F) for
Activity Since	1	\$ Amount		JI	Avera UL 13: 78	ge Temperatu JUN 14:		es F) for JUL 14: 79
	1	\$ Amount 201.00		JI		s .		
Previous Balance	1			JL		s .		
Activity Since Previous Balance Payment Late Charge	1	201.00	\$9.95	JI		s .		
Previous Balance Payment		201.00 -201.00	CHAR			s .		





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		K/	NH USAGE HISTORY
MONTH	AVG DAILY KWH	DAYS	2117
AUG 14	60	31	1589-
JUL 14	62	30	529
AUG 13	63	33	A S O N D J F M A M J J A

CCOUNT NUMBER	NAME		RATE	METER NUMBER	MTR RDG DT	SERV	VICE ADDRESS	
403-7188-02	BRANDON TANK	ERSLEY	RS	14500016	08/11/2014	318	FARMWAY DR	
SE	RVICE	PRESENT	READING	PREVIOUS R	EADING	AMOUNT USED	CURRENT	AMOUNT
CUSTOMER CHAR ELECTRIC (KILC TVA FUEL COST ELECTRIC COST SUBTOTAL	OWATT HOURS)	97946		96086		@ 0.0	\$ 071800 026260 098060	11.71 <u>182.39</u> 194.10
VECUSTOMERS S TOTAL CURRENT								0.90 195.00
			1		Averag	e Temperature ((Degrees F) fo	or
Activity Sinc	e Last Bill	\$ Amount		AL	Averag JG 13: 79	e Temperature (JUL 14: 79		or G 14: 78
Activity Since Previous Balance		\$ Amount 430.00		AL				- and a second second
				AL				- and a second
Previous Balanc		430.00		LATE FEE				
Previous Balanc Payment	e	430.00 -530.00	CHAR					

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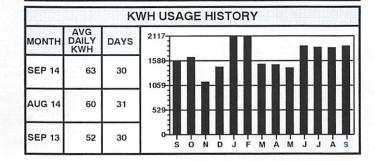


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BRANDON TANKERSLEY	C-13 P-13
318 FARMWAY DR SE	
CLEVELAND TN 37323-9420	

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	NAME		RATE	METER NUMBE	R MTR RDG	DT	SERVICE ADD	RESS
403-7188-02	BRANDON TANKE	RSLEY	RS	14500016	09/10/2014		318 FARMWA	Y DR
SER	VICE	PRESENT	READING	PREVIOUS	READING	AMOUNT US	ED CURI	RENT AMOUNT
CUSTOMER CHAR ELECTRIC (KILO TVA FUEL COST ELECTRIC COST	WATT HOURS)	99839	ر نامر ا ا	97946		@ @ 1893 @	0.071800 0.022660 0.094460	\$ 11.71 178.82
SUBTOTAL		55655		57 540		1855 @	0.034400	190.53
VECUSTOMERS SH TOTAL CURRENT (<u>0.47</u> 191.00
Activity Since	a Last Bill (Amount		Γ		age Temperatu		
Activity Since		Amount			Aver SEP 13: 78	age Temperatu AUG 14		s F) for SEP 14: 80
Previous Balance		129.95				• •		
Previous Balance				[• •		
Previous Balance Payment		129.95				• •		
Activity Since Previous Balance Payment Late Charge Other Adjustmen		129.95 -129.95	CHAF			• •		





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		K١	WH USAGE HISTORY
монтн	AVG DAILY KWH	DAYS	2117
OCT 14	45	30	
SEP 14	63	30	529
OCT 13	55	30	ONDJFMAMJJASO

CCOUNT NUMBER	NAME	Constant States of the	RATE	METER NUMBER	MTR RDG DT	SERV	ICE ADDRES	S
403-7188-02	BRANDON TANK	ERSLEY	RS	14500016	10/10/2014	318 F	FARMWAY DR	
SERV	ICE	PRESENT	READING	PREVIOUS F	READING	MOUNT USED	CURREN	T AMOUNT
CUSTOMER CHARGI ELECTRIC (KILOW TVA FUEL COST ELECTRIC COST SUBTOTAL		1185		99839		@ 0.02	\$ 73000 23240 96240	11.71 <u>129.54</u> 141.25
VECUSTOMERS SHA TOTAL CURRENT CH							_	0.75
				tin i r				
Activity Since	Last Bill	Amount			pattern and a second	e Temperature (E		
	Last Bill \$	Amount 191.00		0	Average CT 13: 71	e Temperature (E SEP 14: 80		for CT 14: 72
Activity Since Previous Balance Payment	Last Bill \$			00	pattern and a second			
Previous Balance	Last Bill \$	191.00		LATE FEE	pattern and a sector			
Previous Balance Payment		191.00 -191.00	CHAR		pattern and a sector			

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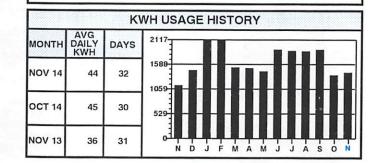
www.vec.org 423-476-6571

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CCOUNT NUMBER	NAN	IE	RATE	METER NUMBER	R MTR RDG DT	T	SERVIC	CE ADDRE	SS
403-7188-02	BRANDON TA	NKERSLEY	RS	14500016	11/11/2014		318 FA	ARMWAY D	R
SEF	RVICE	PRESENT	READING	PREVIOUS	READING	AMOUNT US	SED	CURRE	NT AMOUNT
CUSTOMER CHAR ELECTRIC (KILC TVA FUEL COST ELECTRIC COST	WATT HOURS)	2582	<u>д</u> Э.	1185		@ 0	0.073	0550	\$ 11.71
SUBTOTAL		2382		1185		1397 @	0.093	\$550	130.69
VECUSTOMERS S									0.60
									143.00
Activity Sinc	a Loot Bill	C Amount		Г	Averag	ge Temperat	ure (De	egrees F	
Activity Sinc		\$ Amount		N	Averag IOV 13: 58	ge Temperat OCT 1		•	
Activity Sinc		\$ Amount 142.00		N				•) for
Previous Balance				N				•) for
		142.00						•) for
Previous Balance Payment		142.00 -142.00	CHAR					•) for

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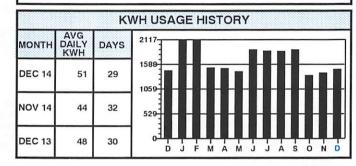
www.vec.org 423-476-6571

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C-14 P-14

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3056 1 AV 0.378

BRANDON TANKERSLEY 318 FARMWAY DR SE CLEVELAND TN 37323-9420

CCOUNT NUMBER	NAN	/E	RATE	METER NUMBER	MTR RDG D	Г	SERV	ICE ADD	RESS
403-7188-02	BRANDON TA	NKERSLEY	RS	14500016	12/10/2014		318 FARMWAY DR		Y DR
SEF	RVICE	PRESENT	READING	PREVIOUS F	READING	AMOUNT US	SED	CURF	RENT AMOUNT
CUSTOMER CHAR ELECTRIC (KILC TVA FUEL COST ELECTRIC COST SUBTOTAL	WATT HOURS)	4058		2582	•	@ @ 1476 @	0.02	3000 1360 4360	\$ 11.71 <u>139.28</u> 150.99
VECUSTOMERS SI									0.01
*			1	Г	Averag	ge Temperati	ure (C	Degrees	s F) for
Activity Sinc	e Last Bill	\$ Amount	1	DE	Averaç EC 13: 47	ge Temperati			5 F) for DEC 14: 47
Activity Sinc		\$ Amount 143.00		DE		-			
Previous Balance				DE		-			
		143.00		LATE FEE		-			
Previous Balance Payment		143.00 -143.00	CHAR			-			

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 <<<

YP

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.

Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	3,173.23
Payments Applied		S	0.00
Past Due Balance		s	3,173.23
Current Charges		S	90.66
Minimum Amount Due Minimu	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s II By >>> J	3,263.89 AN. 22, 2015
***	*** BILLING DETAILS ****	********	
Explanation of Curr	ent Charges	\$	90.66
CHATTANOOGA INTERNET,	TN	S	77.50
Listed Number 423-667-7569			
Other Charges and Credits		s	13.16

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.

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.yp.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

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SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details foll	low this	section
Previous Bill Amount		s	3,263.89
Payments Applied		s	0.00
Past Due Balance		s	3,263.89
Current Charges		s	90.99
Minimum Amount Due	>>>>>>>>	S	3,354,88
			NORTH WORKS CONTRACTOR
	n Amount Due in Fu	II By >>> Fi	NORTH WORKS CONTRACTOR
Minimun	n Amount Due in Fu	II Вү>>> Fi	EB. 22, 2015
<i>Minimun</i> Explanation of Curre	n Amount Due in Fu BILLING DETAILS	ll By >>> Fi	EB. 22, 2015
Minimun	n Amount Due in Fu BILLING DETAILS	II Вү>>> Fi	EB. 22, 2015
<i>Minimun</i> Explanation of Curre	n Amount Due in Fu BILLING DETAILS	ll By >>> Fi	EB. 22, 2015 90.99
<i>Minimun</i> Explanation of Curre CHATTANOOGA INTERNET, T	n Amount Due in Fu BILLING DETAILS	ll By >>> Fi	EB. 22, 2015 90.99

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Advertising Statement Billing Date March 02, 2015 >>> Due Date March 22, 2015 <<<

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Account Number 9461580643-00002

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Page 1 of 1

SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		s	3,354.88
Payments Applied - Thank You!	I	\$	500.00 CR
Adjustments and Miscellaneous Charges		s	52.58 CR
Past Due Balance		\$	2,802.30
Current Charges		\$	11.45
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	2,813.75
	Amount Due in Ful		
	BILLING DETAILS		
Payments Applied	• BILLING DETAILS ••••••	s	500.00 CR
Payments Applied	• BILLING DETAILS ••••••	S S	500.00 CR 500.00 CR
Payments Applied	* BILLING DETAILS *****		
Payments Applied Payment 2/9/15 - credit card xxxx Adjustments and Mis		S	500.00 CR
Payments Applied Payment 2/9/15 - credit card xxxx Adjustments and Mis Charges	BILLING DETAILS	S	500.00 CR 52.58 CR
Payments Applied Payment 2/9/15 - credit card xxxx Adjustments and Mis Charges CHATTANOOGA INTERNET, T	BILLING DETAILS	s s s	500.00 CR 52.58 CR 52.58 CR

Important Information About Your Account

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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.

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Advertising Statement Billing Date April 02, 2015 >>> Due Date April 22, 2015 <<<

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Account Number 9461580643-00002

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SOUTHEAST MOVING 2013 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	2,813.75
Payments Applied		S	0.00
Past Due Balance		s	2,813.75
Current Charges		s	11.45
Minimum Amount Duo			2 025 20
Minimum Amount Due Minimur	>>>>>>> m Amount Due in Fu	s II By >>> A	2,825.20 PR. 22, 2015
******	** BILLING DETAILS ****	******	*****
Explanation of Curre	nt Charges	\$	11.4
Other Charges and Credits		\$	11.45

S

11.45

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

Late Payment Interest Charges

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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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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Advertising Statement Billing Date July 02, 2015 >>> Due Date July 22, 2015 <<<

YP

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.

Page 1 of 1

SOUTHEAST MOVING SERVICE **BRANDON TANKERSLEY** 318 FARMWAY DR SE **CLEVELAND TN 37323 9420**

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		S	2,625.20
Payments Applied - Thank Yo	u!	S	500.00 CR
Past Due Balance		s	2,125.20
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	s	2,125.20
Minimu	ım Amount Due in Fu	II By >>> J	UL. 22, 2015
****	*** BILLING DETAILS ****	****	******
Payments Applied		S	500.00 CR
Payment 6/10/15 - credit card x	XXXXXXXXXX	\$	500.00 CR
			1. 1. 1

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.yp.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 October 01, 2015 >>> Due Date October 21, 2015 <<<

YP

Account Number 9461580643-00003

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 318 FARMWAY DR SE CLEVELAND TN 37323 9420

Bill-At-A-Glance	e Details fol	low this	section
Previous Bill Amount		s	346.15
Payments Applied - Th	ank You!	s	346.15 CR
Balance Forward	s	0.00	
Current Charges	Current Charges		346.15
Minimum Amount D	ue >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	346.15
	ue >>>>>>>> inimum Amount Due in Fu		
	inimum Amount Due in Fu		
M	inimum Amount Due in Fu	ill By >>> O	CT. 21, 2015
M Payments Appl Payment 9/24/15 - 1	inimum Amount Due in Fu	ll By >>> O	<i>CT. 21, 2015</i> 346.15 CR

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.yp.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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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

Page 1 of 1

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 &30 am - 5:00 pm.

Bill-At-A-Glance	Details fol	low this	section
Previous Bill Amount		s	346.15
Payments Applied		S	0.00
Past Due Balance		\$	346.15
Current Charges		s	347.64
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	693.79
Minimum Amount Due	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	S	693.79
	>>>>> m Amount Due in Fu		
Minimu	m Amount Due in Fu		
	m Amount Due in Fu 	II By >>> N	OV. 21, 2015
<i>Minimu</i> Explanation of Curre	m Amount Due in Fu 	II By >>> N	OV. 21, 2015 347,64

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.

S

1.49

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.

Advertising News

Late Payment Interest Charges

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Advertising News - Continued

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Advertising Statement Billing Date December 01, 2015 >>> Due Date December 21, 2015 <<<

YP

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. Page 1 of 1

SOUTHEAST MOVING 2435 VALLEY HILLS DR NW CLEVELAND TN 37311 3528

32%

Bill-At-A-Glance	Details foll	ow this	section
Previous Bill Amount		\$	693.79
Payments Applied - Thank You!		S	693.79 CR
Balance Forward		s	0.00
Current Charges		\$	346.15
Minimum Amount Due >	****	s	346.15
	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		
Minimum A			
Minimum A	Amount Due in Ful		
Minimum A	Amount Due in Ful	I Вү >>> D	EC. 21, 2015
Minimum A B Payments Applied	Amount Due in Ful	I Вү >>> D S	EC. 21, 2015 693.79 CR

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.

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

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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

Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323 United States Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-012015 Jan 31, 2015

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)

Date	Description	Cost	Total

Monthly invoice Feb 1, 2015 - Feb 28, 2015

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

ServicesGBilling ID2Google AdWords ID8Invoice Number9Invoice DateF

Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-022015 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)

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

Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, Tennessee 37323 United States Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-032015 Mar 31, 2015

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)

Date Description Cost Total

Monthly invoice Apr 1, 2015 - Apr 30, 2015

Google Inc. Services Department No 33654 **Billing ID** PO Box 39000 San Francisco, CA 94139-3181 United States **Invoice Number** Bill To:

Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, TN 37323 **United States**

Google AdWords ID Invoice Date

Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-042015 Apr 30, 2015

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)

Date Description Cost Iotai

United States

Monthly invoice May 1, 2015 - May 31, 2015

Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	9909-9668-5885-8093-052015
Bill To: Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, TN 37323	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)

Data	Description	Cont	Total
Date	Description	Cost	Total
	A		

United States

Monthly invoice Jun 1, 2015 - Jun 30, 2015

Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	9909-9668-5885-8093-062015
Bill To:	Invoice Date	Jun 30, 2015
Southeast Moving Service		
Brandon Tankersley		
318 Farmway Way DR.		
Cleveland, TN 37323		

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)

Data	Description	Cont	Total
Date	Description	Cost	Total
	A		

Monthly invoice Jul 1, 2015 - Jul 31, 2015

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 Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-072015 Jul 31, 2015

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)

Date	Description	Cost	Total

Monthly invoice Aug 1, 2015 - Aug 31, 2015

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 Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-082015 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)

Date Description Cost Total

Monthly invoice Sep 1, 2015 - Sep 30, 2015

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 Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-092015 Sep 30, 2015

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)

Date Description Cost Total

Monthly invoice Oct 1, 2015 - Oct 31, 2015

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 Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-102015 Oct 31, 2015

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)

Date	Description	Cost	Total

Monthly invoice Nov 1, 2015 - Nov 30, 2015

Google Inc.ServicesDepartment No 33654Billing IDPO Box 39000Billing IDSan Francisco, CA 94139-3181Google AUnited StatesInvoice N

Bill To:

Southeast Moving Service Brandon Tankersley 318 Farmway Way DR. Cleveland, TN 37323 United States Services Billing ID Google AdWords ID Invoice Number Invoice Date Google AdWords 2763-4773-8331 893-885-7820 9909-9668-5885-8093-112015 Nov 30, 2015

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)

Date	Description	Cost	Total

United States

Monthly invoice Dec 1, 2015 - Dec 31, 2015

Google Inc.	Services	Google AdWords
Department No 33654 PO Box 39000	Billing ID	2763-4773-8331
San Francisco, CA 94139-3181	Google AdWords ID	893-885-7820
United States	Invoice Number	9909-9668-5885-8093-122015
Bill To: Southeast Moving Service	Invoice Date	Dec 31, 2015
Brandon Tankersley		
318 Farmway Way DR.		
Cleveland, TN 37323		

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)

Data	Description	Cont	Total
Date	Description	Cost	Total
	A		

BNI a marketing network \$ 835.00

RAI MEMBERSHIP APPL	ICATION	Region Name:
		BNI-TN
Application Date:	II. MEMBERSHIP OPT	
7/30/15		\$150.00 \$ <u>150 22</u>
Chapter Name: Cleveland Connection	(Effective 6/1/13)	1.00
	- PARTICIPATION FEES: 40 Option 1 \$440:00- First T	erm Membership \$
Business Name:		
Business Address:	Option 2 \$ 635.90 Two Te (Effective 6/1/13)	8500 erm Membership \$ <u>48500</u>
City: State: Zip:	TOTAL ENCLOSED: (Applicati	ion fee plus one option above) $\frac{8352}{2}$
Cleveland Tel 2223	Return this application and	payment to your chapter
Web Site Address:	Make checks payable to:	, , _ _,
E-mail Address:	A credit card payment opti	on is available upon request
Business Prione:	Position Applying For:	ing Services
Mobile Phone:	Professional Classification (be	
Please use numbers only, no letters) (477) (c_{e}) 15 $(p9)$		
Please use numbers only, no letters) (4,3) 774 11413	Sponsor's Full Name:	1.1 1
Applicant agrees to receive communications relating to BNI		obby Ludwicz
	her name:	er by a member of another chapter please enter his or
 (iist school/state and/or business/state): 4. Has your license ever been revoked or suspended? □ Yes □/Ńo If yes 		
5. Is the Professional Classification under which you are applying for mem	bership your primary occupatio	n?Û́Yes □ No
IV. STANDARDS & EXPECTATIONS		•
1. Are you able and willing to make the commitment to arrive at our week		
Program Training, and do you agree to abide by BNI's Member Policies2. Are you willing and able to send a substitute if you are unable to attend	, Guidelines, and Networking Co	
 Are you willing and able to bring referrals and/or visitors to this chapter' Have you ever been a member of a BNI chapter? Yes ivo If yes 		
-5. Do you belong to other networking organizations? Dives D'No 1f ye	s, please list:	and a second second Second second
6. Have you ever been convicted of a felony? The SA You If yes, please	e provide details and year of co	nviction:
	I	
V. TERMS AND CERTIFICATIONS: MONTH AS COULD		1211552 11 600,200
Arbitration. All disputes arising out of or related to this Agreement or the member's pa	irticipation in BNDshall be resolved t	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 Ruk BNI, its franchisee, and their officers, directors, employees, agents and representatives	es of the American Arbitration Associ s, as well as members, provided that	ation. This clause encompasses any and all disputes involving t the disputes pertain to membership or participation in BNI.
Limitations on Liability. Notwithstanding any other provision of this Agreement, any regresentatives for any cause whatsoever arising out of or related to this Agreement ar be limited to the amount of the annual membership fee paid by you for membership liability to you or any third person for any indirect, consequential, exemplary, incidentations one (1) year of accrual.	nd/or membership or participation in in BNI. Except in jurisdictions when	BNI, and regardless of the form of the action, will at all times e such provisions are restricted; in no event will there be any
Terms. All term fees are measured from the application date. Applications dated betwee dated after the 15th of the month shall begin their term on the 1st of the following mon	th. Terms run for one (1) year from the	ne date the term begins.
Certification. I hereby declare and certify that all statements contained in this application statement may be drowing for rejecting my application of the statement may be drowing the statement of the statement	on and any accompanying documen cation has been accepted, subject m	ts are trad and correct, and that any misrepresentation or false

Certification. I hereby declare and certify that all statements contained in this application and any accompanying documents are true and dorrect, and that any misrepresentation or false statement may be docude 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 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.

4

Applicant's Signature © 2013 BNI

Date

 $j \in$

Print Name Clearly

AKER

12

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 nonacceptance.

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.

-		and the second second			
VI. BUSINESS REFERENCES (Plea	se list two references and	print clearly)	· · · -		
(1) Name:		Position		· · ·	
Business:	Phone:	Fax:	E-Mail:		
Business Relationship (describe):		u distriction <u>- 16 - Constanting and an</u>			
(2) Name:		Position	<u> </u>		<u></u>
Business:	Phone:	Fax:	E-Mail:		· •
Business Relationship (describe):	·		· · · · · · · · · · · · · · · · · · ·		•
VII. MEMBERSHIP COMMITTEE	USE ONLY Verified In	formation and Reference	es: 🛛 Yes	· ·	
Date Approved/Declined:			$\mathcal{A}_{1} = \mathcal{A}_{1} = \mathcal{A}_{1} = \mathcal{A}_{1} = \mathcal{A}_{1}$		1
Date Applicant Notified:	• • • • • • • • • • • • • • • • • • •				1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 -
Notification to President: Accept [] Decline	Authorized Sig	nature (Chapter Vice Presi	dent) Date	na tanàna amin'ny fisiana Ny INSEE dia mampina Ny INSEE dia mampina mandritry na fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'

Print Name Clearly

Mint Magazine

\$ 500.00



STATEMENT

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS BEEN SENT. THANK YOU!





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

	ACCT#	Statement Date
SOUTHEAST MOVING BRANDON TANKERSLEY	323594	1/5/2015
318 FARMWAY DRIVE CLEVELAND , TN 37323	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
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		AVU TOLE	
		bro.	

CURRENT	PAST DUE 31-60	PAST DUE 61-90	PAST DUE > 90	SUB TOTAL FINANCE CHARGE	\$500.00
\$0.00	\$0.00	\$0.00	\$500.00	TOTAL DUE	\$500.00

Statement Reflects Payments Received Through 1/5/2015

PLEASE RET

TON TO INSURE PROPER CREDIT