

# GROUP EXHIBIT 2

Billing Date 01/25/2007  
Account Number 220000323876  
Bill Number 220008666469  
Page 1 of 4

**TO PAY BY CREDIT CARD CALL:**

**1-800-269-3488**

**WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER**

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

**IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830**

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

**- Advertising - 1-800-989-5589**

000003947  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Your Verizon Yellow Pages Bill Included**

**Tax I.D. # 75-2666092**

<b>ACCOUNT SUMMARY</b>	
<b>Previous Balance</b> -----	<b>\$0.00</b>
<b>Balance</b> -----	<b>\$0.00</b>
<b>Current Activity Summary</b>	
Current Charges - Advertising -----	\$36,768.00
<b>Total Current Activity</b> -----	<b>\$36,768.00</b>
<b>New Balance - Amount Due</b> -----	<b>\$36,768.00</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

**IMPORTANT INFORMATION ABOUT YOUR ADVERTISING INVOICE**

As the official publisher of Verizon print directories and SuperPages.com, we want you to know that we have changed our company name to Idearc Media and your advertising bills now feature our new company logo. Although we have a new name, we will continue to provide you with quality products, excellent customer service and advertising value.

This invoice reflects only your directory advertising and product orders. You will no longer receive a combined invoice for your telephone and advertising expenses.

In addition, the previous balance on this invoice does not include any advertising amounts owed to the telephone company prior to this billing change. Any previous directory or advertising balance on your Verizon telephone bill is payable to the Verizon entity stated on your phone bill.

If you have questions about this change, please contact Customer Care at 1-800-555-4833.

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**

Billing Date 01/25/2007  
Account Number 220000323876  
Bill Number 220008666469

**Amount due by 02/24/2007 : \$36,768.00**

Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

000003947  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200086664699000003676800012520070000036768004

This bill includes charges/credits that have been transferred from another Verizon Account.

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>* Transfer charges from Telephone Account 856 -222 -0288</b>							
<b>Listed TN 800 -562 -5764</b>							
* SP.COM JAN EAST	01/07 Monthly	3,100.00			1	3,100.00	<b>3,100.00</b>
* ASBURY PARK AREA	NJ 05/06 Monthly	1,647.30			9	1,647.30	<b>1,647.30</b>
* ATLANTIC CITY-PL	NJ 07/06 Monthly	2,781.50			7	2,781.50	<b>2,781.50</b>
* BRIDGETON YP	NJ 06/06 Monthly	103.50			8	103.50	<b>103.50</b>
* CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			1	2,037.20	<b>2,037.20</b>
* FREEHOLD YP	NJ 05/06 Monthly	364.00			9	364.00	<b>364.00</b>
* RED BANK YP	NJ 05/06 Monthly	2,312.80			9	2,312.80	<b>2,312.80</b>
* SOMERVILLE YP	NJ 04/06 Monthly	1,525.80			10	1,525.80	<b>1,525.80</b>
* OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			5	1,630.70	<b>1,630.70</b>
* VINELAND YP	NJ 06/06 Monthly	147.00			8	147.00	<b>147.00</b>
* GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			2	2,203.60	<b>2,203.60</b>
* ATL CITY-HAMMTN	NJ 07/06 Monthly	111.00			7	111.00	<b>111.00</b>
* GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			2	395.00	<b>395.00</b>
* CAMDEN CO COMP	NJ 01/07 Monthly	588.00			1	588.00	<b>588.00</b>
* ASBURY PARK COMP	NJ 05/06 Monthly	164.00			9	164.00	<b>164.00</b>

**Advertising - Continued**

**Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>* Transfer charges from Telephone Account 856 -222 -0288</b>							
<b>Listed TN 800 -562 -5764</b>							
* FREEHOLD COMPANI	NJ 05/06 Monthly	31.00			9	31.00	<b>31.00</b>
* OCEAN COUNTY COM	NJ 08/06 Monthly	82.00			5	82.00	<b>82.00</b>
* RED BANK COMPANI	NJ 05/06 Monthly	230.00			9	230.00	<b>230.00</b>
* SOMERVILLE COMPA	NJ 04/06 Monthly	152.00			10	152.00	<b>152.00</b>
<b>* Transfer charges from Telephone Account 856 -222 -0288</b>							
<b>Listed TN 888 -562 -5764</b>							
* BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			2	2,000.00	<b>2,000.00</b>
* CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			1	2,500.00	<b>2,500.00</b>
* NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			2	2,512.70	<b>2,512.70</b>
* PRINCETON/S TRNT	NJ 03/06 Monthly	1,082.20			11	1,082.20	<b>1,082.20</b>
* TRENTON YP	NJ 03/06 Monthly	2,442.70			11	2,442.70	<b>2,442.70</b>
* BROOKLYN	NY 02/06 Monthly	5,562.00			12	5,562.00	<b>5,562.00</b>
* NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			2	262.00	<b>262.00</b>
* PRNCTN-S TRENT C	NJ 03/06 Monthly	362.00			11	362.00	<b>362.00</b>

Billing Date 01/25/2007  
Account Number 220000323876  
Bill Number 220008666469  
Page 4 of 4

**Advertising - Continued**

**Advertising Customer Service: 1-800-989-5589**

* TRENTON COMPANIO	NJ 03/06	Monthly	438.00	11	438.00	<b>438.00</b>
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<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>	<b>36,768.00</b>	<b>36,768.00</b>
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<b>Total Current Charges</b>						<b>\$36,768.00</b>
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**BILLING NAME and/or ADDRESS CHANGE**

Mail to: IDEARC MEDIA CORP., ATTN: CUSTOMER SVC. DEPT., P O BOX 619009 , DFW AIRPORT, TX 75261-9009

Account Number \_\_\_\_\_

Phone Number (\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_

Billing Date 02/25/2007  
Account Number 220000323876  
Bill Number 220008773100  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

000004710  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

**ACCOUNT SUMMARY**

Previous Balance	-----	\$36,768.00
Balance	-----	\$36,768.00
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$31,206.00
<b>Total Current Activity</b>	-----	<b>\$31,206.00</b>
<b>New Balance - Amount Due</b>	-----	<b>\$67,974.00</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)  
Verizon Directories Corp. is now Idearc Media Corp., the official publisher of Verizon print directories and provider of SuperPages.com

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 02/25/2007  
Account Number 220000323876  
Bill Number 220008773100

**Amount due by 03/27/2007 : \$67,974.00**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

000004710  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200087731000000006797400022420070000067974008

Billing Date 02/25/2007  
 Account Number 220000323876  
 Bill Number 220008773100  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			2	3,100.00	<b>3,100.00</b>
ASBURY PARK AREA	NJ 05/06 Monthly	1,647.30			10	1,647.30	<b>1,647.30</b>
ATLANTIC CITY-PL	NJ 07/06 Monthly	2,781.50			8	2,781.50	<b>2,781.50</b>
BRIDGETON YP	NJ 06/06 Monthly	103.50			9	103.50	<b>103.50</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			2	2,037.20	<b>2,037.20</b>
FREEHOLD YP	NJ 05/06 Monthly	364.00			10	364.00	<b>364.00</b>
RED BANK YP	NJ 05/06 Monthly	2,312.80			10	2,312.80	<b>2,312.80</b>
SOMERVILLE YP	NJ 04/06 Monthly	1,525.80			11	1,525.80	<b>1,525.80</b>
OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			6	1,630.70	<b>1,630.70</b>
VINELAND YP	NJ 06/06 Monthly	147.00			9	147.00	<b>147.00</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			3	2,203.60	<b>2,203.60</b>
ATL CITY-HAMMTN	NJ 07/06 Monthly	111.00			8	111.00	<b>111.00</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			3	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			2	588.00	<b>588.00</b>
ASBURY PARK COMP	NJ 05/06 Monthly	164.00			10	164.00	<b>164.00</b>
FREEHOLD COMPANI	NJ 05/06 Monthly	31.00			10	31.00	<b>31.00</b>

Billing Date 02/25/2007  
 Account Number 220000323876  
 Bill Number 220008773100  
 Page 3 of 3

**Advertising - Continued**

**Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
OCEAN COUNTY COM	NJ 08/06	Monthly	82.00		6	82.00	<b>82.00</b>
RED BANK COMPANI	NJ 05/06	Monthly	230.00		10	230.00	<b>230.00</b>
SOMERVILLE COMPA	NJ 04/06	Monthly	152.00		11	152.00	<b>152.00</b>
<b>Listed TN 888-562-5764</b>							
BURLINGTON COUNT	NJ 12/06	Monthly	2,000.00		3	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07	Monthly	2,500.00		2	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06	Monthly	2,512.70		3	2,512.70	<b>2,512.70</b>
PRINCETON/S TRNT	NJ 03/06	Monthly	1,082.20		12	1,082.20	<b>1,082.20</b>
TRENTON YP	NJ 03/06	Monthly	2,442.70		12	2,442.70	<b>2,442.70</b>
NEW BRUNS COMPAN	NJ 11/06	Monthly	262.00		3	262.00	<b>262.00</b>
PRNCTN-S TRENT C	NJ 03/06	Monthly	362.00		12	362.00	<b>362.00</b>
TRENTON COMPANIO	NJ 03/06	Monthly	438.00		12	438.00	<b>438.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>31,206.00</b>	<b>31,206.00</b>

**Total Current Charges \$31,206.00**

**BILLING NAME and/or ADDRESS CHANGE**

Mail to: IDEARC MEDIA CORP., ATTN: CUSTOMER SVC. DEPT., P O BOX 619009 , DFW AIRPORT, TX 75261-9009  
 Account Number \_\_\_\_\_  
 Phone Number(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_



Billing Date 03/25/2007  
Account Number 220000323876  
Bill Number 220008868438  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1- 800- 269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

#BWNMPKW  
#2200 0032 3876 C070#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

**ACCOUNT SUMMARY**

Previous Balance	-----	\$67,974.00
Balance	-----	\$67,974.00
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$26,881.10
<b>Total Current Activity</b>	-----	<b>\$26,881.10</b>
<b>New Balance - Amount Due</b>	-----	<b>\$94,855.10</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)  
Verizon Directories Corp. is now Idearc Media Corp., the official publisher of Verizon print directories and provider of SuperPages.com

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 03/25/2007  
Account Number 220000323876  
Bill Number 220008868438

Check here and complete the back of this form if your billing address has changed.

**Amount due by 04/24/2007 : \$94,855.10**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200088684380000009485510032420070000094855100

Billing Date 03/25/2007  
 Account Number 220000323876  
 Bill Number 220008868438  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			3	3,100.00	<b>3,100.00</b>
ASBURY PARK AREA	NJ 05/06 Monthly	1,647.30			11	1,647.30	<b>1,647.30</b>
ATLANTIC CITY-PL	NJ 07/06 Monthly	2,781.50			9	2,781.50	<b>2,781.50</b>
BRIDGETON YP	NJ 06/06 Monthly	103.50			10	103.50	<b>103.50</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			3	2,037.20	<b>2,037.20</b>
FREEHOLD YP	NJ 05/06 Monthly	364.00			11	364.00	<b>364.00</b>
RED BANK YP	NJ 05/06 Monthly	2,312.80			11	2,312.80	<b>2,312.80</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 03/25/2007  
 Account Number 220000323876  
 Bill Number 220008868438  
 Page 3 of 3

**Advertising - Continued**

**Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
SOMERVILLE YP	NJ 04/06 Monthly	1,525.80			12	1,525.80	<b>1,525.80</b>
OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			7	1,630.70	<b>1,630.70</b>
VINELAND YP	NJ 06/06 Monthly	147.00			10	147.00	<b>147.00</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			4	2,203.60	<b>2,203.60</b>
ATL CITY-HAMMTN	NJ 07/06 Monthly	111.00			9	111.00	<b>111.00</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			4	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			3	588.00	<b>588.00</b>
ASBURY PARK COMP	NJ 05/06 Monthly	164.00			11	164.00	<b>164.00</b>
FREEHOLD COMPANI	NJ 05/06 Monthly	31.00			11	31.00	<b>31.00</b>
OCEAN COUNTY COM	NJ 08/06 Monthly	82.00			7	82.00	<b>82.00</b>
RED BANK COMPANI	NJ 05/06 Monthly	230.00			11	230.00	<b>230.00</b>
SOMERVILLE COMPA	NJ 04/06 Monthly	152.00			12	152.00	<b>152.00</b>
<b>Listed TN 888-562-5764</b>							
BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			4	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			3	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			4	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			4	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>26,881.10</b>	<b>26,881.10</b>
<b>Total Current Charges</b>							<b>\$26,881.10</b>

Billing Date 04/25/2007  
Account Number 220000323876  
Bill Number 220008962589  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1- 800- 269- 3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

#BWNMPKW  
#2200 0032 3876 D078#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

**ACCOUNT SUMMARY**

Previous Balance	-----	\$94,855.10
Balance	-----	\$94,855.10
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$25,203.30
Total Current Activity	-----	\$25,203.30
New Balance - Amount Due	-----	\$120,058.40

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 04/25/2007  
Account Number 220000323876  
Bill Number 220008962589

Check here and complete the back of this form if your billing address has changed.

**Amount due by 05/25/2007 : \$120,058.40**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200089625895000012005840042520070000120058402

Billing Date 04/25/2007  
 Account Number 220000323876  
 Bill Number 220008962589  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Instalment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			4	3,100.00	<b>3,100.00</b>
ASBURY PARK AREA	NJ 05/06 Monthly	1,647.30			12	1,647.30	<b>1,647.30</b>
ATLANTIC CITY-PL	NJ 07/06 Monthly	2,781.50			10	2,781.50	<b>2,781.50</b>
BRIDGETON YP	NJ 06/06 Monthly	103.50			11	103.50	<b>103.50</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			4	2,037.20	<b>2,037.20</b>
FREEHOLD YP	NJ 05/06 Monthly	364.00			12	364.00	<b>364.00</b>
RED BANK YP	NJ 05/06 Monthly	2,312.80			12	2,312.80	<b>2,312.80</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 04/25/2007  
 Account Number 220000323876  
 Bill Number 220008962589  
 Page 3 of 3

**Advertising - Continued**

**Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
OCEAN COUNTY YP	NJ 08/06	Monthly	1,630.70		8	1,630.70	<b>1,630.70</b>
VINELAND YP	NJ 06/06	Monthly	147.00		11	147.00	<b>147.00</b>
GLOUCESTER COUNT	NJ 12/06	Monthly	2,203.60		5	2,203.60	<b>2,203.60</b>
ATL CITY-HAMMTN	NJ 07/06	Monthly	111.00		10	111.00	<b>111.00</b>
GLOUCESTER CNTY	NJ 12/06	Monthly	395.00		5	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07	Monthly	588.00		4	588.00	<b>588.00</b>
ASBURY PARK COMP	NJ 05/06	Monthly	164.00		12	164.00	<b>164.00</b>
FREEHOLD COMPANI	NJ 05/06	Monthly	31.00		12	31.00	<b>31.00</b>
OCEAN COUNTY COM	NJ 08/06	Monthly	82.00		8	82.00	<b>82.00</b>
RED BANK COMPANI	NJ 05/06	Monthly	230.00		12	230.00	<b>230.00</b>
<b>Listed TN 888-562-5764</b>							
BURLINGTON COUNT	NJ 12/06	Monthly	2,000.00		5	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07	Monthly	2,500.00		4	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06	Monthly	2,512.70		5	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06	Monthly	262.00		5	262.00	<b>262.00</b>
<b>Subtotal</b>				<b>0.00</b>	<b>0.00</b>	<b>25,203.30</b>	<b>25,203.30</b>
<b>Total Current Charges</b>							<b>\$25,203.30</b>

Billing Date 05/25/2007  
Account Number 220000323876  
Bill Number 220009060910  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1- 800- 269- 3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

#BWNMPKW  
#2200 0032 3876 E075#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

**ACCOUNT SUMMARY**

Previous Balance	-----	\$120,058.40
Balance	-----	\$120,058.40
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$20,454.20
<b>Total Current Activity</b>	-----	<b>\$20,454.20</b>
<b>New Balance - Amount Due</b>	-----	<b>\$140,512.60</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 05/25/2007  
Account Number 220000323876  
Bill Number 220009060910

Check here and complete the back of this form if your billing address has changed.

**Amount due by 06/24/2007 : \$140,512.60**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200090609102000014051260052520070000140512606

Billing Date 05/25/2007  
 Account Number 220000323876  
 Bill Number 220009060910  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			5	3,100.00	<b>3,100.00</b>
ATLANTIC CITY-PL	NJ 07/06 Monthly	2,781.50			11	2,781.50	<b>2,781.50</b>
BRIDGETON YP	NJ 06/06 Monthly	103.50			12	103.50	<b>103.50</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			5	2,037.20	<b>2,037.20</b>
OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			9	1,630.70	<b>1,630.70</b>
VINELAND YP	NJ 06/06 Monthly	147.00			12	147.00	<b>147.00</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			6	2,203.60	<b>2,203.60</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_



Billing Date 05/25/2007  
 Account Number 220000323876  
 Bill Number 220009060910  
 Page 3 of 3

**Advertising - Continued** **Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
ATL CITY-HAMMTN	NJ 07/06 Monthly	111.00			11	111.00	<b>111.00</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			6	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			5	588.00	<b>588.00</b>
OCEAN COUNTY COM	NJ 08/06 Monthly	82.00			9	82.00	<b>82.00</b>
<b>Listed TN 888 -562 -5764</b>							
BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			6	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			5	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			6	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			6	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>20,454.20</b>	<b>20,454.20</b>
<b>Total Current Charges</b>							<b>\$20,454.20</b>

Billing Date 06/25/2007  
Account Number 220000323876  
Bill Number 220009159878  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1- 800-269-3488  
WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

#BWNMPKW  
#2200 0032 3876 F073#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

ACCOUNT SUMMARY	
Previous Balance	\$140,512.60
Balance	\$140,512.60
Current Activity Summary	
Current Charges - Advertising	\$20,203.70
Total Current Activity	\$20,203.70
New Balance - Amount Due	\$160,716.30

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Check here and complete the back of this form if your billing address has changed.

Billing Date 06/25/2007  
Account Number 220000323876  
Bill Number 220009159878

Amount due by 07/25/2007 : \$160,716.30  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

MAKE CHECK  
PAYABLE TO:

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200091598783000016071630062520070000160716305

Billing Date 06/25/2007  
 Account Number 220000323876  
 Bill Number 220009159878  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			6	3,100.00	<b>3,100.00</b>
ATLANTIC CITY-PL	NJ 07/06 Monthly	2,781.50			12	2,781.50	<b>2,781.50</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			6	2,037.20	<b>2,037.20</b>
OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			10	1,630.70	<b>1,630.70</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			7	2,203.60	<b>2,203.60</b>
ATL CITY-HAMMTN	NJ 07/06 Monthly	111.00			12	111.00	<b>111.00</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			7	395.00	<b>395.00</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

\_\_\_\_\_

City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 06/25/2007  
 Account Number 220000323876  
 Bill Number 220009159878  
 Page 3 of 3

**Advertising Customer Service: 1-800-989-5589**

**Advertising - Continued**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			6	588.00	<b>588.00</b>
OCEAN COUNTY COM	NJ 08/06 Monthly	82.00			10	82.00	<b>82.00</b>
<b>Listed TN 888-562-5764</b>							
BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			7	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			6	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			7	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			7	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>20,203.70</b>	<b>20,203.70</b>
<b>Total Current Charges</b>							<b>\$20,203.70</b>

Billing Date 07/25/2007  
Account Number 220000323876  
Bill Number 220009256495  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1- 800-269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

#BWNMPKW  
#2200 0032 3876 G071#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

**ACCOUNT SUMMARY**

Previous Balance	-----	\$160,716.30
Balance	-----	\$160,716.30
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$17,311.20
<b>Total Current Activity</b>	-----	<b>\$17,311.20</b>
<b>New Balance - Amount Due</b>	-----	<b>\$178,027.50</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Check here and complete the back of this form if your billing address has changed.

Billing Date 07/25/2007  
Account Number 220000323876  
Bill Number 220009256495

**Amount due by 08/24/2007 : \$178,027.50**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200092564958000017802750072520070000178027508

Billing Date 07/25/2007  
 Account Number 220000323876  
 Bill Number 220009256495  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			7	3,100.00	<b>3,100.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			7	2,037.20	<b>2,037.20</b>
OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			11	1,630.70	<b>1,630.70</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			8	2,203.60	<b>2,203.60</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			8	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			7	588.00	<b>588.00</b>
OCEAN COUNTY COM	NJ 08/06 Monthly	82.00			11	82.00	<b>82.00</b>

**Listed TN 888 -562 -5764**

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 07/25/2007  
 Account Number 220000323876  
 Bill Number 220009256495  
 Page 3 of 3

**Advertising - Continued** **Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 888 -562 -5764</b>							
BURLINGTON COUNT	NJ 12/06	Monthly	2,000.00		8	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07	Monthly	2,500.00		7	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06	Monthly	2,512.70		8	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06	Monthly	262.00		8	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>17,311.20</b>	<b>17,311.20</b>
<b>Total Current Charges</b>							<b>\$17,311.20</b>

Billing Date 08/25/2007  
Account Number 220000323876  
Bill Number 220009354696  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1- 800-269-3488  
WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

#BWNMPKW  
#2200 0032 3876 H079#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

Tax I.D. # 75-2666092

ACCOUNT SUMMARY	
Previous Balance	\$178,027.50
Balance	\$178,027.50
<b>Current Activity Summary</b>	
Current Charges - Advertising	\$17,311.20
Total Current Activity	\$17,311.20
New Balance - Amount Due	\$195,338.70

If payment is not received within 30 days after billing date, a late fee will be assessed.

Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 08/25/2007  
Account Number 220000323876  
Bill Number 220009354696

Check here and complete the back of this form if your billing address has changed.

**Amount due by 09/24/2007 : \$195,338.70**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200093546962000019533870082520070000195338706



Billing Date 08/25/2007  
 Account Number 220000323876  
 Bill Number 220009354696  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			8	3,100.00	<b>3,100.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			8	2,037.20	<b>2,037.20</b>
OCEAN COUNTY YP	NJ 08/06 Monthly	1,630.70			12	1,630.70	<b>1,630.70</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			9	2,203.60	<b>2,203.60</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			9	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			8	588.00	<b>588.00</b>
OCEAN COUNTY COM	NJ 08/06 Monthly	82.00			12	82.00	<b>82.00</b>
<b>Listed TN 888-562-5764</b>							

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 08/25/2007  
 Account Number 220000323876  
 Bill Number 220009354696  
 Page 3 of 3

**Advertising Customer Service: 1-800-989-5589**

**Advertising - Continued**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 888-562-5764</b>							
BURLINGTON COUNT	NJ 12/06	Monthly	2,000.00		9	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07	Monthly	2,500.00		8	2,500.00	<b>2,500.00</b>
NEW BRUNS-EDISON	NJ 11/06	Monthly	2,512.70		9	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06	Monthly	262.00		9	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>17,311.20</b>	<b>17,311.20</b>
<b>Total Current Charges</b>							<b>\$17,311.20</b>

Billing Date 09/25/2007  
Account Number 220000323876  
Bill Number 220009451726  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-898-5589

Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 1077#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

**ACCOUNT SUMMARY**

Previous Balance	-----	\$195,338.70
Balance	-----	\$195,338.70
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$15,598.50
Total Current Activity	-----	\$15,598.50
New Balance - Amount Due	-----	\$210,937.20

If payment is not received within 30 days after billing date, a late fee will be assessed.

\* Explore other local advertising options at [www.idealrcmedia.com](http://www.idealrcmedia.com)

\* In 2007, some Superpages.com product rates will increase. For info visit [www.superpages.com/rates](http://www.superpages.com/rates).

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 09/25/2007  
Account Number 220000323876  
Bill Number 220009451726

Check here and complete the back of this form if your billing address has changed.

**Amount due by 10/25/2007 : \$210,937.20**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200094517269000021093720092520070000210937201

Billing Date 09/25/2007  
 Account Number 220000323876  
 Bill Number 220009451726  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: - Advertising - 1-800-898-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800-562-5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			9	3,100.00	<b>3,100.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			9	2,037.20	<b>2,037.20</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			10	2,203.60	<b>2,203.60</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			10	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			9	588.00	<b>588.00</b>
<b>Listed TN 888-562-5764</b>							
BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			10	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			9	2,500.00	<b>2,500.00</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 09/25/2007  
 Account Number 220000323876  
 Bill Number 220009451726  
 Page 3 of 3

**Advertising - Continued**

**Advertising Customer Service: - Advertising - 1-800-898-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 888-562-5764</b>							
NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			10	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			10	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>15,598.50</b>	<b>15,598.50</b>
<b>Total Current Charges</b>							<b>\$15,598.50</b>

Billing Date 10/25/2007  
Account Number 220000323876  
Bill Number 220009548802  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488  
WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 J074#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

ACCOUNT SUMMARY	
Previous Balance	\$210,937.20
Balance	\$210,937.20
<b>Current Activity Summary</b>	
Current Charges - Advertising	\$15,598.50
Total Current Activity	\$15,598.50
New Balance - Amount Due	\$226,535.70

If payment is not received within 30 days after billing date, a late fee will be assessed.

\* Explore other local advertising options at [www.idearcmedia.com](http://www.idearcmedia.com)

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 10/25/2007  
Account Number 220000323876  
Bill Number 220009548802

Check here and complete the back of this form if your billing address has changed.

Amount due by 11/24/2007 : \$226,535.70

Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

MAKE CHECK  
PAYABLE TO:

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200095488023000022653570102520070000226535701

Billing Date 10/25/2007  
 Account Number 220000323876  
 Bill Number 220009548802  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: - Advertising - 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			10	3,100.00	<b>3,100.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			10	2,037.20	<b>2,037.20</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			11	2,203.60	<b>2,203.60</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			11	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			10	588.00	<b>588.00</b>
<b>Listed TN 888 -562 -5764</b>							
BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			11	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			10	2,500.00	<b>2,500.00</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 10/25/2007  
 Account Number 220000323876  
 Bill Number 220009548802  
 Page 3 of 3

**Advertising - Continued**

**Advertising Customer Service: - Advertising - 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 888 -562 -5764</b>							
NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			11	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			11	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>15,598.50</b>	<b>15,598.50</b>

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**Total Current Charges** **\$15,598.50**

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Billing Date 11/25/2007  
Account Number 220000323876  
Bill Number 220009658527  
Page 1 of 3

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 K072#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

**ACCOUNT SUMMARY**

Previous Balance	-----	\$226,535.70
Balance	-----	\$226,535.70
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$15,598.50
<b>Total Current Activity</b>	-----	<b>\$15,598.50</b>
<b>New Balance - Amount Due</b>	-----	<b>\$242,134.20</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Billing Date 11/25/2007  
Account Number 220000323876  
Bill Number 220009658527

Check here and complete the back of this form if your billing address has changed.

**Amount due by 12/25/2007 : \$242,134.20**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200096585272000024213420112420070000242134205

Billing Date 11/25/2007  
 Account Number 220000323876  
 Bill Number 220009658527  
 Page 2 of 3

**Current Charges:**

**Advertising Advertising Customer Service: - Advertising - 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			11	3,100.00	<b>3,100.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			11	2,037.20	<b>2,037.20</b>
GLOUCESTER COUNT	NJ 12/06 Monthly	2,203.60			12	2,203.60	<b>2,203.60</b>
GLOUCESTER CNTY	NJ 12/06 Monthly	395.00			12	395.00	<b>395.00</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			11	588.00	<b>588.00</b>
<b>Listed TN 888 -562 -5764</b>							
BURLINGTON COUNT	NJ 12/06 Monthly	2,000.00			12	2,000.00	<b>2,000.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			11	2,500.00	<b>2,500.00</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 11/25/2007  
 Account Number 220000323876  
 Bill Number 220009658527  
 Page 3 of 3

**Advertising - Continued** **Advertising Customer Service: - Advertising - 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/ Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 888 -562 -5764</b>							
NEW BRUNS-EDISON	NJ 11/06 Monthly	2,512.70			12	2,512.70	<b>2,512.70</b>
NEW BRUNS COMPAN	NJ 11/06 Monthly	262.00			12	262.00	<b>262.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>15,598.50</b>	<b>15,598.50</b>
<b>Total Current Charges</b>							<b>\$15,598.50</b>

Billing Date 12/25/2007  
 Account Number 220000323876  
 Bill Number 220009749828  
 Page 1 of 2

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488  
 WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
 ATTN: CUSTOMER SVC. DEPT.  
 P O BOX 610830  
 DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589  
 Tax I.D. #75-2666092

#BWNMPKW  
 #2200 0032 3876 L070#  
 1-24 HOUR EMERGENCY  
 27 N WACKER DR SUIT 670  
 CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

ACCOUNT SUMMARY	
Previous Balance	\$242,134.20
Balance	\$242,134.20
<b>Current Activity Summary</b>	
Current Charges - Advertising	\$8,225.20
<b>Total Current Activity</b>	<b>\$8,225.20</b>
<b>New Balance - Amount Due</b>	<b>\$250,359.40</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

- \* CAMDEN COUNTY YP NJ 01/07 directory extended to 13 months.
- \* CAMDEN CO COMP NJ 01/07 directory extended to 13 months.
- \* In 2008, some Superpages.com product rates will increase. For info visit [www.superpages.com/rates](http://www.superpages.com/rates).

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Check here and complete the back of this form if your billing address has changed.

Billing Date 12/25/2007  
 Account Number 220000323876  
 Bill Number 220009749828

**Amount due by 01/24/2008 : \$250,359.40**  
 Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
 27 N WACKER DR SUIT 670  
 CHICAGO, IL 60606-2800

**MAKE CHECK PAYABLE TO:**

IDEARC MEDIA CORP.  
 ATTN: ACCT RECEIVABLE DEPT.  
 P O BOX 619009  
 DFW AIRPORT, TX 75261-9009

22000032387672200097498285000025035940122420070000250359406

Billing Date 12/25/2007  
 Account Number 220000323876  
 Bill Number 220009749828  
 Page 2 of 2

**Current Charges:**

**Advertising Advertising Customer Service: - Advertising - 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/ Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
SP.COM JAN EAST	01/07 Monthly	3,100.00			12	3,100.00	<b>3,100.00</b>
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			12	2,037.20	<b>2,037.20</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			12	588.00	<b>588.00</b>
<b>Listed TN 888 -562 -5764</b>							
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			12	2,500.00	<b>2,500.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>8,225.20</b>	<b>8,225.20</b>
<b>Total Current Charges</b>							<b>\$8,225.20</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_  
 Attn: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 01/25/2008  
Account Number 220000323876  
Bill Number 220009842669  
Page 1 of 2

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 A082#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

**ACCOUNT SUMMARY**

Previous Balance	-----	\$250,359.40
Balance	-----	\$250,359.40
<b>Current Activity Summary</b>		
Current Charges - Advertising	-----	\$5,125.20
Total Current Activity	-----	\$5,125.20
New Balance - Amount Due	-----	\$255,484.60

If payment is not received within 30 days after billing date, a late fee will be assessed.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

\* In 2008, some Superpages.com product rates will increase. For info visit [www.superpages.com/rates](http://www.superpages.com/rates).

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Check here and complete the back of this form if your billing address has changed.

Billing Date 01/25/2008  
Account Number 220000323876  
Bill Number 220009842669

Amount due by 02/24/2008 : \$255,484.60  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

MAKE CHECK  
PAYABLE TO:

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200098426699000025548460012520080000255484606

Billing Date 01/25/2008  
 Account Number 220000323876  
 Bill Number 220009842669  
 Page 2 of 2

**Current Charges:**

**Advertising Advertising Customer Service: - Advertising - 1-800-989-5589**

Description	Billing Term	Monthly Contract Amount	Adjustment Amount	Advance Payment/Discount Amount	Current Installment #	Current Charge	Net Current Charges
<b>Listed TN 800 -562 -5764</b>							
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,037.20			13	2,037.20	<b>2,037.20</b>
CAMDEN CO COMP	NJ 01/07 Monthly	588.00			13	588.00	<b>588.00</b>
<b>Listed TN 888 -562 -5764</b>							
CAMDEN COUNTY YP	NJ 01/07 Monthly	2,500.00			13	2,500.00	<b>2,500.00</b>
<b>Subtotal</b>			<b>0.00</b>	<b>0.00</b>		<b>5,125.20</b>	<b>5,125.20</b>
<b>Total Current Charges</b>							<b>\$5,125.20</b>

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

\_\_\_\_\_

City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 02/25/2008  
Account Number 220000323876  
Bill Number 220009933267  
Page 1 of 2

**TO PAY BY CREDIT CARD CALL**

1-800-269-3488  
WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 B080#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill included

ACCOUNT SUMMARY	
Previous Balance	\$255,484.60
Balance	\$255,484.60
<b>New Balance - Amount Due</b>	<b>\$255,484.60</b>

If payment is not received within 30 days after billing date, a late fee will be assessed.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Check here and complete the back of this form if your billing address has changed.

Billing Date 02/25/2008  
Account Number 220000323876  
Bill Number 220009933267

**Amount due by 03/26/2008 : \$255,484.60**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200099332672000025548460022520080000255484607



Billing Date 02/25/2008  
Account Number 220000323876  
Bill Number 220009933267  
Page 2 of 2

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**Total Current Charges** **\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 03/25/2008  
Account Number 220000323876  
Bill Number 220010026280  
Page 1 of 2

**TO PAY BY CREDIT CARD CALL:**

1-800-269-3488

WE ACCEPT MASTER CARD, VISA, AMERICAN EXPRESS, AND DISCOVER

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-989-5589

Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 C088#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

Your Verizon Yellow Pages Bill Included

**ACCOUNT SUMMARY**

Previous Balance	-----	\$255,484.60
Balance	-----	\$255,484.60
New Balance - Amount Due	-----	\$255,484.60

If payment is not received within 30 days after billing date, a late fee will be assessed.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**

Check here and complete the back of this form if your billing address has changed.

Billing Date 03/25/2008  
Account Number 220000323876  
Bill Number 220010026280

**Amount due by 04/24/2008 : \$255,484.60**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200100262801000025548460032520080000255484604

Billing Date 03/25/2008  
Account Number 220000323876  
Bill Number 220010026280  
Page 2 of 2

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**Total Current Charges** **\$0.00**

---

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 04/25/2008  
Account Number 220000323876  
Bill Number 220010120888  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-989-5589  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 D086#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions Products**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$255,484.60
Balance	-----	\$255,484.60
New Balance - Amount Due	-----	\$255,484.60

If payment is not received within 30 days after billing date, a late fee will be assessed.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

\* Now you can pay your Idearc Media advertising bill online! Call 1-800-989-5589 or visit www.idearcmedia.com to get details.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 04/25/2008  
Account Number 220000323876

**Amount due by 05/25/2008 : \$255,484.60**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200101208886000025548460042520080000255484607

Billing Date 04/25/2008  
Account Number 220000323876  
Bill Number 220010120888  
Page 2 of 2

---

**Total Current Charges**

**\$0.00**

---

---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 05/25/2008  
Account Number 220000323876  
Bill Number 220010212684  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idealrcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 E083#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions Products**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$255,484.60
Balance	-----	\$255,484.60
New Balance - Amount Due	-----	\$255,484.60

If payment is not received within 30 days after billing date, a late fee will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Starting July 1, 2008, late charges will be assessed on overdue accounts. If your bill is not paid in full by its due date, late charges will be added to subsequent invoice(s) until all delinquent amounts have been paid. Monthly late charges are as follows: AL 0.5%, AK 0.87%, District of Columbia 1.5%, GA 0.58%, HI 0.83%, IA 0.41%, KY 0.41%, MA 0.5%, MN 0.5%, MS 0.66%, NV 0.5%, NH 0.83%, NJ 1.33%, NM 1.25%, ND 0.5%, OH 0.5%, RI 1%, SD 1% and UT 0.83%; ALL OTHER STATES 1.5%.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 05/25/2008  
Account Number 220000323876

**Amount due by 06/24/2008 : \$255,484.60**  
Balance owed to be paid in US Dollars only.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200102126848000025548460052420080000255484609

Billing Date 05/25/2008  
Account Number 220000323876  
Bill Number 220010212684  
Page 2 of 2

\* Now you can pay your Idearc Media advertising bill online! Call 1-800-555-4833 or visit [www.idearcmedia.com](http://www.idearcmedia.com) to get details.

\* In 2008, some Superpages.com product rates will increase. For info visit [www.superpages.com/rates](http://www.superpages.com/rates).

---

**Total Current Charges** **\$0.00**

---

---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 06/25/2008  
Account Number 220000323876  
Bill Number 220010302568  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 F081#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions Products**

ACCOUNT SUMMARY	
Previous Balance -----	\$255,484.60
Balance -----	\$255,484.60
New Balance - Amount Due -----	\$255,484.60

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Starting July 1, 2008, late charges will be assessed on overdue accounts. If your bill is not paid in full by its due date, late charges will be added to subsequent invoice(s) until all delinquent amounts have been paid. Monthly late charges are as follows: AL 0.5%, AK 0.87%, District of Columbia 1.5%, GA 0.58%, HI 0.83%, IA 0.41%, KY 0.41%, MA 0.5%, MN 0.5%, MS 0.66%, NV 0.5%, NH 0.83%, NJ 1.33%, NM 1.25%, ND 0.5%, OH 0.5%, RI 1%, SD 1% and UT 0.83%; ALL OTHER US STATES and Canada 1.5%.

\* Now you can pay your Idearc Media advertising bill online! Call 1-800-555-4833 or visit www.idearcmedia.com to get details.

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 06/25/2008  
Account Number 220000323876

**Amount due by 07/25/2008 : \$255,484.60**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200103025684000025548460062520080000255484600



Billing Date 06/25/2008  
Account Number 220000323876  
Bill Number 220010302568  
Page 2 of 2

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

---

**Total Current Charges** **\$0.00**

---

---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Billing Date 07/25/2008  
 Account Number 220000323876  
 Bill Number 220010394931  
 Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
 www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR CORRESPONDENCE:**

IDEARC MEDIA CORP.  
 ATTN: CUSTOMER SVC. DEPT.  
 P O BOX 610830  
 DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL CALL:**

- Advertising - 1-800-555-4833  
 Tax I.D. #75-2666092

#BWNMPKW  
 #2200 0032 3876 G089#  
 1-24 HOUR EMERGENCY  
 27 N WACKER DR SUIT 670  
 CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories, Superpages.com, and Solutions Products**

ACCOUNT SUMMARY	
Previous Balance	\$255,484.60
Balance	\$255,484.60
<b>Current Activity Summary</b>	
Late Charges	\$3,525.60
Total Current Activity	\$3,525.60
<b>New Balance - Amount Due</b>	<b>\$259,010.20</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Starting July 1, 2008, late charges will be assessed on overdue accounts. If your bill is not paid in full by its due date, late charges will be added to subsequent invoice(s) until all delinquent amounts have been paid. Monthly late charges are as follows: AL 0.5%, AK 0.87%, District of Columbia 1.5%, GA 0.58%, HI 0.83%, IA 0.41%, KY 0.41%, MA 0.5%, MN 0.5%, MS 0.66%, NV 0.5%, NH 0.83%, NJ 1.33%, NM 1.25%, ND 0.5%, OH 0.5%, RI 1%, SD 1% and UT 0.83%; ALL OTHER US STATES and Canada 1.5%.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
 CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 07/25/2008  
 Account Number 220000323876

**Amount due by 08/24/2008 : \$259,010.20**

Balance owed to be paid in US Dollars only.  
 A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
 27 N WACKER DR SUIT 670  
 CHICAGO, IL 60606-2800

**MAKE CHECK PAYABLE TO:**

IDEARC MEDIA CORP.  
 ATTN: ACCT RECEIVABLE DEPT.  
 P O BOX 619009  
 DFW AIRPORT, TX 75261-9009

22000032387672200103949313000025901020072520080000259010203

Billing Date 07/25/2008  
Account Number 220000323876  
Bill Number 220010394931  
Page 2 of 2

Idearc Media now offers targeted direct-mailed products such as SOLUTIONS DIRECT (SD), SOLUTIONS AT HAND (SAH), SOLUTIONS AT HOME (SHM), SOLUTIONS ON THE MOVE (SOM), SOLUTIONS GOLD (SG) and REFRESH RECHARGE RENEW (RRR).

Ask your Idearc Media representative how our family of local advertising solutions can help your business connect to more customers.

---

**Total Current Charges** **\$0.00**

---

---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 08/25/2008  
 Account Number 220000323876  
 Bill Number 220010490810  
 Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
 www.idealrcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
 CORRESPONDENCE:**

IDEARC MEDIA CORP.  
 ATTN: CUSTOMER SVC. DEPT.  
 P O BOX 610830  
 DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
 CALL:**

- Advertising - 1-800-555-4833  
 Tax I.D. #75-2666092

#BWNMPKW  
 #2200 0032 3876 H087#  
 1-24 HOUR EMERGENCY  
 27 N WACKER DR SUIT 670  
 CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
 Superpages.com, and Solutions products.**

ACCOUNT SUMMARY	
Previous Balance	\$259,010.20
Balance	\$259,010.20
<b>Current Activity Summary</b>	
Late Charges	\$3,525.60
Total Current Activity	\$3,525.60
<b>New Balance - Amount Due</b>	<b>\$262,535.80</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Starting July 1, 2008, late charges will be assessed on overdue accounts. If your bill is not paid in full by its due date, late charges will be added to subsequent invoice(s) until all delinquent amounts have been paid. Monthly late charges are as follows: AL 0.5%, AK 0.87%, District of Columbia 1.5%, GA 0.58%, HI 0.83%, IA 0.41%, KY 0.41%, MA 0.5%, MN 0.5%, MS 0.66%, NV 0.5%, NH 0.83%, NJ 1.33%, NM 1.25%, ND 0.5%, OH 0.5%, RI 1%, SD 1% and UT 0.83%; ALL OTHER US STATES and Canada 1.5%.

\* Idearc Media now offers a broad range of advertising solutions including Direct Mail products and Internet Search Engine marketing. Your Idearc Media representative can place your ad on Search Engines such as Google, Yahoo! and Superpages.com. Please see the enclosed insert for more information or contact your Idearc Media representative today.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
 CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 08/25/2008  
 Account Number 220000323876

**Amount due by 09/24/2008 : \$262,535.80**

Balance owed to be paid in US Dollars only.  
 A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
 27 N WACKER DR SUIT 670  
 CHICAGO, IL 60606-2800

**MAKE CHECK  
 PAYABLE TO:**

**IDEARC MEDIA CORP.  
 ATTN: ACCT RECEIVABLE DEPT.  
 P O BOX 619009  
 DFW AIRPORT, TX 75261-9009**

22000032387672200104908102000026253580082520080000262535800

Billing Date 08/25/2008  
Account Number 220000323876  
Bill Number 220010490810  
Page 2 of 2

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

---

**Total Current Charges** **\$0.00**

---

---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 09/25/2008  
Account Number 220000323876  
Bill Number 220010580204  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 1085#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$262,535.80
Balance	-----	\$262,535.80
Current Activity Summary		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
New Balance - Amount Due	-----	\$266,061.40

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Target your market with Solutions Direct(TM) postcard products! Idearc Media will create your full-color ad for free. The two-sided glossy cards are mailed directly to affluent homeowners in your local area. See enclosed insert.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**

CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 09/25/2008  
Account Number 220000323876

**Amount due by 10/25/2008 : \$266,061.40**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200105802049000026606140092520080000266061409

Billing Date 09/25/2008  
Account Number 220000323876  
Bill Number 220010580204  
Page 2 of 2

---

**Total Current Charges** **\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 10/25/2008  
Account Number 220000323876  
Bill Number 220010665423  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idealrcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 J082#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$266,061.40
Balance	-----	\$266,061.40
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
<b>Total Current Activity</b>	-----	<b>\$3,525.60</b>
<b>New Balance - Amount Due</b>	-----	<b>\$269,587.00</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Yellow Pages distinctive value is that they are used by consumers when they are ready to buy. See the enclosed insert for more information about how Yellow Pages can work for your business.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idealrc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 10/25/2008  
Account Number 220000323876

**Amount due by 11/24/2008 : \$269,587.00**

Balance owed to be paid in US Dollars only.  
A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200106654233000026958700102520080000269587001



Billing Date  
Account Number  
Bill Number  
Page

10/25/2008  
220000323876  
220010665423  
2 of 2

---

**Total Current Charges**

**\$0.00**

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---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 11/25/2008  
Account Number 220000323876  
Bill Number 220010750199  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 K080#  
1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$269,587.00
Balance	-----	\$269,587.00
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
<b>Total Current Activity</b>	-----	<b>\$3,525.60</b>
<b>New Balance - Amount Due</b>	-----	<b>\$273,112.60</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Transform your business with an online presence! We make it easy to grow your business and improve service to your customers. See enclosed insert for details.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 11/25/2008  
Account Number 220000323876

**Amount due by 12/25/2008 : \$273,112.60**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR SUIT 670  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200107501995000027311260112520080000273112601

Billing Date 11/25/2008  
Account Number 220000323876  
Bill Number 220010750199  
Page 2 of 2

---

**Total Current Charges** **\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 12/25/2008  
Account Number 220000323876  
Bill Number 220010833180  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 L088#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$273,112.60
Balance	-----	\$273,112.60
Current Activity Summary		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
New Balance - Amount Due	-----	\$276,638.20

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Reach more consumers with Idearc Media's variety of advertising solutions, designed to help your business grow. We offer print, online, and direct mail products to reach shoppers wherever they might be. See enclosed insert for details.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 12/25/2008  
Account Number 220000323876

**Amount due by 01/24/2009 : \$276,638.20**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200108331806000027663820122420080000276638203

Billing Date  
Account Number  
Bill Number  
Page

12/25/2008  
220000323876  
220010833180  
2 of 2

---

Total Current Charges

\$0.00

---

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 01/25/2009  
Account Number 220000323876  
Bill Number 220010913853  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA CORP.  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 A090#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$276,638.20
Balance	-----	\$276,638.20
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
New Balance - Amount Due	-----	\$280,163.80

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Go green! Find out how to reduce paper waste and see your Idearc Media invoices online instead of in your mailbox. See the attached insert for details.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 01/25/2009  
Account Number 220000323876

**Amount due by 02/24/2009 : \$280,163.80**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA CORP.  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200109138531000028016380012420090000280163803

Billing Date 01/25/2009  
Account Number 220000323876  
Bill Number 220010913853  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 02/25/2009  
Account Number 220000323876  
Bill Number 220010993356  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 B098#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

ACCOUNT SUMMARY	
Previous Balance	\$280,163.80
Balance	\$280,163.80
<b>Current Activity Summary</b>	
Late Charges	\$3,525.60
Total Current Activity	\$3,525.60
<b>New Balance - Amount Due</b>	<b>\$283,689.40</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Solutions on the Move(TM) gets your advertising into the hands of new homeowners right when they're establishing shopping patterns in their new neighborhood. See enclosed insert for details.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 02/25/2009  
Account Number 220000323876

**Amount due by 03/27/2009 : \$283,689.40**

Balance owed to be paid in US Dollars only.  
A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200109933568000028368940022520090000283689405



Billing Date 02/25/2009  
Account Number 220000323876  
Bill Number 220010993356  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

\_\_\_\_\_  
City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 03/25/2009  
Account Number 220000323876  
Bill Number 220011073606  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idealrcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 C096#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$283,689.40
Balance	-----	\$283,689.40
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
New Balance - Amount Due	-----	\$287,215.00

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Get more exposure, national brand recognition, and even save on your ad budget with Co-op Advertising. See enclosed insert for more information.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idealrc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 03/25/2009  
Account Number 220000323876

**Amount due by 04/24/2009 : \$287,215.00**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200110736067000028721500032520090000287215000

Billing Date 03/25/2009  
Account Number 220000323876  
Bill Number 220011073606  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 04/25/2009  
Account Number 220000323876  
Bill Number 220011154877  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 D094#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

ACCOUNT SUMMARY	
Previous Balance -----	\$287,215.00
Balance -----	\$287,215.00
<b>Current Activity Summary</b>	
Late Charges -----	\$3,525.60
Total Current Activity -----	\$3,525.60
<b>New Balance - Amount Due -----</b>	<b>\$290,740.60</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Introducing the SuperGuarantee program. We make it easy for consumers to spot the good guys. See enclosed insert for more information about this exciting new program!

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 04/25/2009  
Account Number 220000323876

**Amount due by 05/25/2009 : \$290,740.60**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200111548776000029074060042520090000290740609

Billing Date 04/25/2009  
Account Number 220000323876  
Bill Number 220011154877  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 05/25/2009  
Account Number 220000323876  
Bill Number 220011235242  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 E091#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$290,740.60
Balance	-----	\$290,740.60
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
New Balance - Amount Due	-----	\$294,266.20

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Now consumers can find the perfect vehicle with EveryCarListed.com -- or list one for sale. See the enclosed insert for more information on our unique auto-listing Web site.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**

CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 05/25/2009  
Account Number 220000323876

**Amount due by 06/24/2009 : \$294,266.20**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200112352426000029426620052320090000294266203

Billing Date 05/25/2009  
Account Number 220000323876  
Bill Number 220011235242  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 06/25/2009  
Account Number 220000323876  
Bill Number 220011323427  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

- Advertising - 1-800-555-4833  
Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 F099#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$294,266.20
Balance	-----	\$294,266.20
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
<b>Total Current Activity</b>	-----	<b>\$3,525.60</b>
<b>New Balance - Amount Due</b>	-----	<b>\$297,791.80</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Save cash and get new customers with SuperTradeExchange! See enclosed insert for more information.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 06/25/2009  
Account Number 220000323876

**Amount due by 07/25/2009 : \$297,791.80**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200113234276000029779180062520090000297791802



Billing Date 06/25/2009  
Account Number 220000323876  
Bill Number 220011323427  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn:\_\_\_\_\_

Name:\_\_\_\_\_

Address:\_\_\_\_\_

City:\_\_\_\_\_ State:\_\_\_\_\_ Zip Code:\_\_\_\_\_ - \_\_\_\_\_

Billing Date 07/25/2009  
Account Number 220000323876  
Bill Number 220011399971  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

**CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com**

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

**IDEARC MEDIA LLC  
ATTN: CUSTOMER SVC. DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830**

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

**1-800-555-4833**

**Tax I.D. #75-2666092**

#BWNMPKW  
#2200 0032 3876 G097#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and Solutions products.**

ACCOUNT SUMMARY	
Previous Balance	\$297,791.80
Balance	\$297,791.80
<b>Current Activity Summary</b>	
Late Charges	\$3,525.60
Total Current Activity	\$3,525.60
<b>New Balance - Amount Due</b>	<b>\$301,317.40</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Get the targeting of direct mail and the reach of the internet with SuperpagesDirect postcards. For more information, see the enclosed insert.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 07/25/2009  
Account Number 220000323876

**Amount due by 08/24/2009 : \$301,317.40**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200113999712000030131740072520090000301317400

Billing Date 07/25/2009  
Account Number 220000323876  
Bill Number 220011399971  
Page 2 of 2

---

**Total Current Charges**

**\$0.00**

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---

**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( \_\_\_\_\_ ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 08/25/2009  
Account Number 220000323876  
Bill Number 220011472382  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CLIENT CARE DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

#BWNMPKW  
#2200 0032 3876 H095#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

1-800-555-4833

Tax I.D. #75-2666092

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and SuperpagesDirect.**

ACCOUNT SUMMARY	
Previous Balance	\$301,317.40
Balance	\$301,317.40
<b>Current Activity Summary</b>	
Late Charges	\$3,525.60
Total Current Activity	\$3,525.60
<b>New Balance - Amount Due</b>	<b>\$304,843.00</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Our SuperGuarantee program is a whole new way for consumers to find businesses they can count on to do the job right, or we'll step in and make it right. See enclosed insert for more details, or go to superguarantee.com.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 08/25/2009  
Account Number 220000323876

**Amount due by 09/24/2009 : \$304,843.00**

Balance owed to be paid in US Dollars only.  
A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200114723822000030484300082520090000304843000

Billing Date 08/25/2009  
Account Number 220000323876  
Bill Number 220011472382  
Page 2 of 2

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**Total Current Charges**

**\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:( ) \_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 09/25/2009  
Account Number 220000323876  
Bill Number 220011543829  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CLIENT CARE DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

1-800-555-4833

Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 1093#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and SuperpagesDirect.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$304,843.00
Balance	-----	\$304,843.00
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
New Balance - Amount Due	-----	\$308,368.60

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Delivery of the Verizon(R) and FairPoint(R) yellow pages is now tracked with GPS devices that ensure more accurate and thorough directory delivery. Find out how this can affect your business by reading the enclosed insert.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that were, or could have been, assessed under the contract terms and conditions.

-----  
**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 09/25/2009  
Account Number 220000323876

**Amount due by 10/25/2009 : \$308,368.60**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009

22000032387672200115438297000030836860092520090000308368609

Billing Date 09/25/2009  
Account Number 220000323876  
Bill Number 220011543829  
Page 2 of 2

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**Total Current Charges** **\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_

Billing Date 10/25/2009  
Account Number 220000323876  
Bill Number 220011614084  
Page 1 of 2

**TO PAY BY CREDIT/DEBIT CARD:**

CALL 1-800-269-3488 OR VISIT  
www.idearcmedia.com

**TO SEND WRITTEN INQUIRIES AND/OR  
CORRESPONDENCE:**

IDEARC MEDIA LLC  
ATTN: CLIENT CARE DEPT.  
P O BOX 610830  
DFW AIRPORT, TX 75261-0830

**FOR QUESTIONS ABOUT YOUR BILL  
CALL:**

1-800-555-4833

Tax I.D. #75-2666092

#BWNMPKW  
#2200 0032 3876 J090#  
1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**Billing for Verizon Yellow Pages Directories,  
Superpages.com, and SuperpagesDirect.**

**ACCOUNT SUMMARY**

Previous Balance	-----	\$308,368.60
Balance	-----	\$308,368.60
<b>Current Activity Summary</b>		
Late Charges	-----	\$3,525.60
Total Current Activity	-----	\$3,525.60
<b>New Balance - Amount Due</b>	-----	<b>\$311,894.20</b>

If payment is not received on or before the due date, a late charge will be assessed.

\*\*\*\*\* IMPORTANT MESSAGES - PLEASE READ \*\*\*\*\*

\* Details of Current Charges are on the reverse side of this Invoice.

\* Turn clicks into customers with SMLocal(SM) search engine marketing. See enclosed insert to find out how.

\* Want the targeting of direct mail with the reach of the Internet? See enclosed insert for information on SuperPagesDirect postcards.

\* Late charges have been applied to your account. To avoid further late charges, send payment in full immediately. Idearc Media does not waive any previously unbilled late charges and expressly reserves the right to recover all late charges that

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**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
CORRESPONDENCE SENT TO THE ADDRESS ON THIS PAYMENT STUB WILL NOT BE READ OR RESPONDED TO.

Check here and complete the back of this form if your billing address has changed.

Billing Date 10/25/2009  
Account Number 220000323876

**Amount due by 11/24/2009 : \$311,894.20**

Balance owed to be paid in US Dollars only.

A \$15 fee will be charged for any NSF and/or dishonored check.

Amount Enclosed

\$

Please write your account # on check

1-24 HOUR EMERGENCY  
27 N WACKER DR  
CHICAGO, IL 60606-2800

**MAKE CHECK  
PAYABLE TO:**

**IDEARC MEDIA LLC  
ATTN: ACCT RECEIVABLE DEPT.  
P O BOX 619009  
DFW AIRPORT, TX 75261-9009**

22000032387672200116140843000031189420102420090000311894204



Billing Date 10/25/2009  
Account Number 220000323876  
Bill Number 220011614084  
Page 2 of 2

were, or could have been, assessed under the contract terms and conditions.

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**Total Current Charges** **\$0.00**

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**BILLING NAME and/or ADDRESS CHANGE**

Phone Number:(\_\_\_\_\_)\_\_\_\_\_

Attn: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ - \_\_\_\_\_



The Official Publisher of Vermont Print Directories

DOC

ADVANTAGE  
 GOLD  SILVER  
 BRONZE

### Application For Directory Advertising Product Information - Summary

Print Date: 01/24/2007

AGLD

Customer ID: 2524638885  
Business Name: 1:-24 Hour Emergency Locksmith  
Street: Moorestown Area  
City, State, Zip: 08057  
Business Phone: (856) 222 - 0288

Carvers Code: 08606F  
Contact Name: Jacob Goldberg  
Contact Number: (856) 222 - 0288  
Sales Rep Name: JARUSZEWSK  
Main Heading: 385475

Product	Estimated Pub. Date	Telephone Number	New Monthly Total	Cust Initial
104626, MERCER COUNTY COMPANION, NJ	03/20/2007	(888) 582 - 5784	838.00	
104627, TRENTON COMPANION , NJ	03/14/2007	(888) 582 - 5784	8.00	

(Changes: The below table is for the Rep to manually add additional Products or to make changes to existing Products if needed other than what is auto-populated from the VSS System.)

Product	Pub Date	Telephone Number	New Monthly Total	Cust Initial

Total New Charges (all products closed to date):

838.00

(print name) authorizes Idearc Media Corp. (Idearc" or the "Publisher") to publish the advertising described above in the products specified. This Application is subject to the Application for Directory Advertising Terms and Conditions. If Idearc Media publishes my advertising, I agree to pay Idearc Media the monthly rates shown above in accordance with such Terms and Conditions. I warrant that I have full authority to sign for and bind the party listed above to this Application.

Revision or cancellation must be received in writing at Publisher's notice address within 14 days of the date of this Application or by the Directory close date, whichever is earlier (Sec. 25, 27(a)). The issue life of a Print Directory and the number of monthly payments may be increased or decreased without notice by up to six months (Sec. 26). Billing may begin before a Print Directory is fully distributed (Sec. 26). Advertising may be automatically renewed if not timely cancelled in writing by Advertiser (Sec. 26, 29). Placement or position of advertising on a specific page or under a specific heading is not guaranteed (Sec. 25). There may be variations in color and image resolution from the provided copy (Sec. 4(a)). Advertiser has received a duplicate copy of this Application and the attached Terms and Conditions and has read and understands same. Any changes or addition to, or deletion of, any provision of this Application, including the Terms and Conditions and any payment schedule, results a part of this Application, is void. Terms and Conditions are also available at [www.vermontdirectories.com](http://www.vermontdirectories.com).

JACOB GOLDBERG  
Authorized By - Signature

1-24-07  
Date

JACOB GOLDBERG  
First Name

PRESIDENT  
Title

JARUSZEWSK - 15822, (886) 644 - 4232 ,  
Principal Owner

   
Tax ID/Sec. Registered Party

   
Application Received by Sales Representative

Customer Service 800-555-4833

00218 VOC

Rev. Dec / 2006

(SA28 Memo sent)

569  
1-29-07