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deltacom.

URBAN BRANDS INC-ASHLEY STEWART #286 C/O ACCOUNTS PAYABLE DEPARTMEN

Deltaview Online Account Management

PO BOX 2518

Customer Care 800.239.3000

Pay via Phone

SECAUCUS NJ 07096-2518

deltaview.deltacom.com

877.PAYITCD (877.729.4823)

Message to Our Customers
Effective starting with your
August invoice, you will
notice the first in a series
of enhancements to your
Deltacom invoice - Net Billing

Display! All existing, applicable discounts are now incorporated into the service line items, with a net price displayed at the line item

deltacom.com/simplifybillto view the revised invoice layout. Questions? Call Customer Care at 800.239.3000.

level. Visit

Invoice date 8/21/10 Current charges due by 9/19/10

ACCOUNT	UMMARY	
BEGINNING BALANCE SUMMARY		:
Previous Balance		5,544.73
Payments/Adjustments		(2,778.52)
BEGINNING BALANCE		2,766.21
Late Charges		41.49
PRODUCT SUMMARY		
Local Exchange Service		(2,723.61
PRODUCT SUMMARY TOTAL		2,723.61
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*A late fee will apply to any unpaid balance.

5,531.31

Amount	Paid	

Date Paid _____

Check# _____

DETACH AND INCLUDE THIS SLIP TO ENSURE TIMELY PROCESSING

deltacom."

Due By	Total Amount Due	Amount Enclosed
9/19/10	5,531.31	i

Please change my address as noted on the reverse of this form.

Acct. No.: 11888310

11888310 M102333001 1705 URBAN BRANDS INC-ASHLEY STEWART #286 C/O ACCOUNTS PAYABLE DEPARTMEN PO BOX 2518 SECAUCUS NJ 07096-2518

Deltacom 1058 PO BOX 2252 BIRMINGHAM, AL 35246-1058