

Exhibit 29



NVC
 P O BOX 320
 GROTON, SD 57445-0320

- Check here for change of address
 - Check here for one-time or monthly recurring payments
- See Reverse For Details

REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20255140
Billing Date	Nov 01, 2010
Past Due After	Nov 16, 2010
Total Due	\$ 11,587.85
Amount Enclosed:	\$ _____

Payments may not be included if received after Oct 28, 2010.



GLOBAL CONFERENCE PARTNERS
 1800 VINE ST STE 222
 LOS ANGELES, CA 90028-5200



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20255140
Billing Date	Nov 01, 2010
Past Due After	Nov 16, 2010
Previous Bill	\$ 0.00
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 11,587.85
Total Due:	\$ 11,587.85

Balance Forward

Previous Bill	\$ 0.00
Total payments through Oct 28	\$ 0.00

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
	2,385.00	7,847.42		1,355.43	11,587.85
Subtotal Current Charges	2,385.00	7,847.42		1,355.43	11,587.85

Total Amount Due \$ 11,587.85

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 11/16/10 a late payment charge of \$173.82 will be charged to your next bill.

We will be closed Thursday, November 25th for Thanksgiving. Have a safe and happy Thanksgiving!

Stop by our Aberdeen retail store the week of Thanksgiving to check out cell phone specials so good we're offering them all week instead of just Black Friday! Hurry in, quantities limited.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Nov 01 - Nov 30)	
Federal Universal Service Fund Support	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00
Non-Recurring Charges	
Federal Universal Service Fund Support (Jul 23 - Oct 31)	164.52
Communications Impaired (Jul 23 - Oct 31)	32.90
Emergency 911 (Jul 23 - Oct 31)	82.26
Voice Port (Jul 23 - Oct 31)	7,567.74
Taxes, Fees, and Surcharges	
Federal Excise Tax	306.97
Redfield City Sales Tax	210.02
SD Gross Receipts Tax	418.41
South Dakota State Sales Tax	420.03
Total for Business Telephone	\$ 11,587.85



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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20260048
Billing Date	Dec 01, 2010
Past Due After	Dec 16, 2010
Total Due	\$ 14,288.78
Amount Enclosed:	\$ _____

Payments may not be included if received after Nov 26, 2010.

GLOBAL CONFERENCE PARTNERS
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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20260048
Billing Date	Dec 01, 2010
Past Due After	Dec 16, 2010
Previous Bill	\$ 11,587.85
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 11,587.85
Current Charges	\$ 2,700.93
Total Due:	\$ 14,288.78

Balance Forward	
Previous Bill	\$ 11,587.85
Total payments through Nov 26	\$ 0.00
Balance Before Current Charges	\$ 11,587.85

Service Summary		Taxes	
Recurring	Adj	Usage	Subtotal
Business Telephone		Surcharges	
2,385.00		315.93	2,700.93
2,385.00		315.93	2,700.93
Subtotal Current Charges			2,700.93

Total Amount Due **\$ 14,288.78**

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 12/16/10 a late payment charge of \$214.33 will be charged to your next bill.

NVC's offices will be closed Friday, December 24th for Christmas and Friday, December 31st for New Year's. Happy holidays!

Add HD/DVR FREE for 6 months! Call now!

******ACCOUNT PAST DUE******

According to our records, your bill has a previous balance which is past due. This reminder is to inform you that if the previous balance is not paid by December 10, 2010, your service will be disconnected without further notice. If you have made a payment of the previous balance please disregard this reminder. If you have any questions regarding your account please call (605) 725-1000 or (888) 919-8945.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone	
<i>Recurring Charges (Dec 01 - Dec 31)</i>	
Federal Universal Service Fund Support	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	71.55
Redfield City Sales Tax	48.95
SD Gross Receipts Tax	97.53

South Dakota State Sales Tax
Total for Business Telephone

97.90
\$ 2,700.93



NVC
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 GROTON, SD 57445-0320

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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20264953
Billing Date	Jan 01, 2011
Past Due After	Jan 16, 2011
Total Due	\$ 1,835.28
Amount Enclosed:	\$ _____

Payments may not be included if received after Dec 29, 2010.

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 1800 VINE ST STE 222
 LOS ANGELES, CA 90028-5200



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20264953
Billing Date	Jan 01, 2011
Past Due After	Jan 16, 2011
Previous Bill	\$ 14,288.78
Previous Payments	\$ 11,587.85
Adjustments	\$ 0.00
Previous Balance	\$ 2,700.93
Current Charges	\$ 865.65
Total Due:	\$ 1,835.28

Balance Forward

Previous Bill	\$ 14,288.78
Payment made on Dec 16	\$ 11,587.85cr
Total payments through Dec 29	\$ 11,587.85cr

Balance Before Current Charges \$ 2,700.93

Service Summary

Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone				
1,885.00	2,645.16cr		105.49cr	865.65cr
1,885.00	2,645.16cr		105.49cr	865.65cr
Subtotal Current Charges				865.65cr

Total Amount Due \$ 1,835.28

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 1/16/11 a late payment charge of \$27.53 will be charged to your next bill.

Discovery Health (Channel 24) will become Oprah Winfrey Network (OWN) on January 1st.
 For programming information visit oprah.com/own.

******ACCOUNT PAST DUE******

According to our records, your bill has a previous balance which is past due. This reminder is to inform you that if the previous balance is not paid by January 10, 2011, your service will be disconnected without further notice. If you have made a payment of the previous balance please disregard this reminder. If you have any questions regarding your account please call (605) 725-1000 or (888) 919-8945.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Jan 01 - Jan 31)	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00
Non-Recurring Charges	
Voice Port (Jul 23 - Dec 31)	12,167.74cr
Voice Port (Jul 23 - Dec 31)	9,522.58

Taxes, Fees, and Surcharges

Federal Excise Tax	22.80cr
Redfield City Sales Tax	16.56cr
SD Gross Receipts Tax	33.00cr
South Dakota State Sales Tax	33.13cr
Total for Business Telephone	\$ 865.65cr

A recent Federal Communications Commission (FCC) order changed the rate of federal universal service fund contributions. Because of this increase from 12.9% to 15.5% in the FCC's prescribed universal service contribution factor, you will see an increase in the federal universal service charge (FUSC) amount on your January 2011 bill. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.



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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20269860
Billing Date	Feb 01, 2011
Past Due After	Feb 16, 2011
Total Due	\$ 3,969.22

Amount Enclosed: \$ _____

Payments may not be included if received after Jan 27, 2011.

GLOBAL CONFERENCE PARTNERS
1800 VINE ST STE 222
LOS ANGELES, CA 90028-5200



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20269860
Billing Date	Feb 01, 2011
Past Due After	Feb 16, 2011
Previous Bill	\$ 1,835.28
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 1,835.28
Current Charges	\$ 2,133.94
Total Due:	\$ 3,969.22

Balance Forward

Previous Bill \$ 1,835.28
Total payments through Jan 27 \$ 0.00

Balance Before Current Charges \$ 1,835.28

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

Total Amount Due \$ 3,969.22

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 2/16/11 a late payment charge of \$59.54 will be charged to your next bill.

Add High Speed Internet or Cable TV for \$19.95/month for 6 months.

Get the most of out of your TV! Add HD/DVR and get the first 6 months FREE!

******ACCOUNT PAST DUE******

According to our records, your bill has a previous balance which is past due. This reminder is to inform you that if the previous balance is not paid by February 10, 2011, your service will be disconnected without further notice. If you have made a payment of the previous balance please disregard this reminder. If you have any questions regarding your account please call (605) 725-1000 or (888) 919-8945.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Feb 01 - Feb 28)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78

South Dakota State Sales Tax
Total for Business Telephone

77.07
\$ 2,133.94



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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20274719
Billing Date	Mar 01, 2011
Past Due After	Mar 16, 2011
Total Due	\$ 6,103.16

Amount Enclosed: \$ _____

Payments may not be included if received after Feb 24, 2011.

GLOBAL CONFERENCE PARTNERS
JOHN P WARREN, CONTROLLER
425 E COLORADO ST STE 500
GLENDALE, CA 91205-5118



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20274719
Billing Date	Mar 01, 2011
Past Due After	Mar 16, 2011
Previous Bill	\$ 3,969.22
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 3,969.22
Current Charges	\$ 2,133.94
Total Due:	\$ 6,103.16

Balance Forward

Previous Bill \$ 3,969.22
Total payments through Feb 24 \$ 0.00

Balance Before Current Charges \$ 3,969.22

Service Summary

	Recurring	Adj	Usage	Taxes	
				Surcharges	Fees
					Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

Total Amount Due \$ 6,103.16

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 3/16/11 a late payment charge of \$91.55 will be charged to your next bill.

Add High Speed Internet or Cable TV for \$19.95/month for 6 months.

Get the most of out of your TV! Add HD/DVR and get the first 6 months FREE!

****ACCOUNT PAST DUE****

According to our records, your bill has a previous balance which is past due. This reminder is to inform you that if the previous balance is not paid by March 10, 2011, your service will be disconnected without further notice. If you have made a payment of the previous balance please disregard this reminder. If you have any questions regarding your account please call (605) 725-1000 or (888) 919-8945.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Mar 01 - Mar 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78

South Dakota State Sales Tax
Total for Business Telephone

77.07
\$ 2,133.94



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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20279578
Billing Date	Apr 01, 2011
Past Due After	Apr 16, 2011
Total Due	\$ 2,133.94

Amount Enclosed: \$ _____

Payments may not be included if received after Mar 30, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20279578
Billing Date	Apr 01, 2011
Past Due After	Apr 16, 2011
Previous Bill	\$ 6,103.16
Previous Payments	\$ 6,103.16
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,133.94
Total Due:	\$ 2,133.94

Balance Forward

Previous Bill	\$ 6,103.16
Payment made on Mar 21	\$ 6,103.16cr
Total payments through Mar 30	\$ 6,103.16cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 4/16/11 a late payment charge of \$32.01 will be charged to your next bill.

Add High Speed Internet or Cable TV for \$19.95/month for 6 months! Call today!

Get the most out of your TV! Add HD/DVR and get the first 6 months FREE!

Total Amount Due \$ 2,133.94

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Apr 01 - Apr 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78
South Dakota State Sales Tax	77.07

Total for Business Telephone \$ 2,133.94



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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20284428
Billing Date	May 01, 2011
Past Due After	May 16, 2011
Total Due	\$ 2,133.94

Amount Enclosed: \$ _____

Payments may not be included if received after Apr 28, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20284428
Billing Date	May 01, 2011
Past Due After	May 16, 2011
Previous Bill	\$ 2,133.94
Previous Payments	\$ 2,133.94
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,133.94
Total Due:	\$ 2,133.94

Balance Forward

Previous Bill	\$ 2,133.94
Payment made on Apr 25	\$ 2,133.94cr
Total payments through Apr 28	\$ 2,133.94cr

Balance Before Current Charges \$ 0.00

Service Summary

Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone				
1,885.00			248.94	2,133.94
1,885.00			248.94	2,133.94
Subtotal Current Charges				2,133.94

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 5/16/11 a late payment charge of \$32.01 will be charged to your next bill.

Call today to add HD/DVR FREE for 6 months!

Add cell phone today and get \$50 off any handset!

Total Amount Due \$ 2,133.94

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (May 01 - May 31)	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78
South Dakota State Sales Tax	77.07
Total for Business Telephone	\$ 2,133.94



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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20289275
 Billing Date Jun 01, 2011
 Past Due After Jun 16, 2011
Total Due \$ 2,133.94

Amount Enclosed: \$ _____

Payments may not be included if received after May 25, 2011.

GLOBAL CONFERENCE PARTNERS
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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20289275
Billing Date	Jun 01, 2011
Past Due After	Jun 16, 2011
Previous Bill	\$ 2,133.94
Previous Payments	\$ 2,133.94
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,133.94
Total Due:	\$ 2,133.94

Balance Forward

Previous Bill	\$ 2,133.94
Payment made on May 18	\$ 2,133.94cr
Total payments through May 25	\$ 2,133.94cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

Total Amount Due \$ 2,133.94

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 6/16/11 a late payment charge of \$32.01 will be charged to your next bill.

Get \$50 off any handset when you add NVC cell service!
 Call today to add HD/DVR FREE for 6 months!

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of cab, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Jun 01 - Jun 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78
South Dakota State Sales Tax	77.07
Total for Business Telephone	\$ 2,133.94



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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20294131
Billing Date	Jul 01, 2011
Past Due After	Jul 16, 2011
Total Due	\$ 4,267.88
Amount Enclosed:	\$ _____

Payments may not be included if received after Jun 28, 2011.

GLOBAL CONFERENCE PARTNERS
JOHN P WARREN, CONTROLLER
425 E COLORADO ST STE 500
GLENDALE, CA 91205-5118



To ensure proper credit, please return the top portion of this page with your payment.
KEEP THE BOTTOM PORTION FOR YOUR RECORDS

ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20294131
Billing Date	Jul 01, 2011
Past Due After	Jul 16, 2011
Previous Bill	\$ 2,133.94
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 2,133.94
Current Charges	\$ 2,133.94
Total Due:	\$ 4,267.88

Balance Forward

Previous Bill \$ 2,133.94
Total payments through Jun 28 \$ 0.00

Balance Before Current Charges \$ 2,133.94

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

Total Amount Due \$ 4,267.88

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 7/16/11 a late payment charge of \$64.02 will be charged to your next bill.

Add cell service today and get \$50 off your handset!

Try HD/DVR FREE for 3 months by calling us today!

******ACCOUNT PAST DUE******

According to our records, your bill has a previous balance which is past due. This reminder is to inform you that if the previous balance is not paid by July 10, 2011, your service will be disconnected without further notice. If you have made a payment of the previous balance please disregard this reminder. If you have any questions regarding your account please call (605)725-1000 or (888)919-8945.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of cabv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Jul 01 - Jul 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Charge Detail

Business Telephone

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78
South Dakota State Sales Tax	77.07
Total for Business Telephone	\$ 2,133.94



NVC
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REMITTANCE INFORMATION

Account Number	00004494-4
Invoice Number	20298986
Billing Date	Aug 01, 2011
Past Due After	Aug 16, 2011
Total Due	\$ 4,267.88
Amount Enclosed:	\$ _____

Payments may not be included if received after Jul 27, 2011.

GLOBAL CONFERENCE PARTNERS
JOHN P WARREN, CONTROLLER
425 E COLORADO ST STE 500
GLENDALE, CA 91205-5118



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20298986
Billing Date	Aug 01, 2011
Past Due After	Aug 16, 2011
Previous Bill	\$ 4,267.88
Previous Payments	\$ 2,133.94
Adjustments	\$ 0.00
Previous Balance	\$ 2,133.94
Current Charges	\$ 2,133.94
Total Due:	\$ 4,267.88

Balance Forward

Previous Bill	\$ 4,267.88
Payment made on Jul 20	\$ 2,133.94cr
Total payments through Jul 27	\$ 2,133.94cr

Balance Before Current Charges

\$ 2,133.94

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 8/16/11 a late payment charge of \$64.02 will be charged to your next bill.

Try HD/DVR FREE for 3 months when you call today.

Get the Motorola Xoom tablet this month and save \$100.

Add cell service and receive \$50 off any handset.

Total Amount Due

\$ 4,267.88

******ACCOUNT PAST DUE******

According to our records, your bill has a previous balance which is past due. This reminder is to inform you that if the previous balance is not paid by August 10, 2011, your service will be disconnected without further notice. If you have made a payment of the previous balance please disregard this reminder. If you have any questions regarding your account please call (605)725-1000 or (888)919-8945.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Aug 01 - Aug 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Charge Detail

Business Telephone

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78
South Dakota State Sales Tax	77.07
Total for Business Telephone	\$ 2,133.94



NVC
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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20303807
 Billing Date Sep 01, 2011
 Past Due After Sep 16, 2011
Total Due \$ 2,133.94

Amount Enclosed: \$ _____

Payments may not be included if received after Aug 29, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20303807
Billing Date	Sep 01, 2011
Past Due After	Sep 16, 2011
Previous Bill	\$ 4,267.88
Previous Payments	\$ 4,267.88
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,133.94
Total Due:	\$ 2,133.94

Balance Forward

Previous Bill	\$ 4,267.88
Payment made on Aug 5	\$ 2,133.94cr
Payment made on Aug 7	2,133.94cr
Total payments through Aug 29	\$ 4,267.88cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 9/16/11 a late payment charge of \$32.01 will be charged to your next bill.

Try HD/DVR FREE for 3 months when you call today.

Get the Motorola Xoom tablet this month and save \$100.

Add cell service and receive \$50 off any handset.

Get SecureIT FREE for 2 months when you sign up in September.

Protect your computer and your family.

Total Amount Due \$ 2,133.94

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Sep 01 - Sep 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Redfield City Sales Tax	38.54
SD Gross Receipts Tax	76.78
South Dakota State Sales Tax	77.07

Total for Business Telephone \$ 2,133.94



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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20308586
 Billing Date Oct 01, 2011
 Past Due After Oct 16, 2011
Total Due \$ 2,133.94
 Amount Enclosed: \$ _____

Payments may not be included if received after Sep 28, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20308586
Billing Date	Oct 01, 2011
Past Due After	Oct 16, 2011
Previous Bill	\$ 2,133.94
Previous Payments	\$ 2,133.94
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,133.94
Total Due:	\$ 2,133.94

Balance Forward

Previous Bill \$ 2,133.94
 Payment made on Sep 26 \$ 2,133.94cr
 Total payments through Sep 28 \$ 2,133.94cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			248.94	2,133.94
	1,885.00			248.94	2,133.94
Subtotal Current Charges					2,133.94

Total Amount Due

\$ 2,133.94

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 10/16/11 a late payment charge of \$32.01 will be charged to your next bill.

Add NFL RedZone and never miss another touchdown! Only \$34.95 for the entire season.

Try HD/DVR FREE for 3 months when you call today.

Get the Motorola Xoom tablet this month and save \$100.

Add cell service and receive \$50 off any handset.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of cab, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Oct 01 - Oct 31)

Network Access Charge 50.00
 Communications Impaired 10.00
 Emergency 911 25.00
 Voice Port 1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax 56.55
 Redfield City Sales Tax 38.54
 SD Gross Receipts Tax 76.78
 South Dakota State Sales Tax 77.07

Total for Business Telephone

\$ 2,133.94



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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20313324
 Billing Date Nov 01, 2011
 Past Due After Nov 16, 2011
Total Due \$ 2,142.37

Amount Enclosed: \$ _____

Payments may not be included if received after Oct 27, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20313324
Billing Date	Nov 01, 2011
Past Due After	Nov 16, 2011
Previous Bill	\$ 2,133.94
Previous Payments	\$ 2,133.94
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,142.37
Total Due:	\$ 2,142.37

Balance Forward

Previous Bill \$ 2,133.94
 Payment made on Oct 11 \$ 2,133.94cr
 Total payments through Oct 27 \$ 2,133.94cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			257.37	2,142.37
	1,885.00			257.37	2,142.37
Subtotal Current Charges					2,142.37

Total Amount Due \$ 2,142.37

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 11/16/11 a late payment charge of \$32.14 will be charged to your next bill.

Add NFL RedZone and never miss another touchdown! Only \$34.95 for the entire season.

Try HD/DVR FREE for 3 months when you call today.

Get the Motorola Xoom tablet this month and save \$100.

Add cell service and receive \$100 off any Android handset when you take a data or messaging package.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Nov 01 - Nov 30)

Network Access Charge 50.00
 Communications Impaired 10.00
 Emergency 911 25.00
 Voice Port 1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax 56.55
 Federal USF Charge 7.65
 Redfield City Sales Tax 38.69
 SD Gross Receipts Tax 77.09
 South Dakota State Sales Tax 77.39

Total for Business Telephone \$ 2,142.37



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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20318040
 Billing Date Dec 01, 2011
 Past Due After Dec 16, 2011
Total Due \$ 2,142.37

Amount Enclosed: \$ _____

Payments may not be included if received after Nov 28, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20318040
Billing Date	Dec 01, 2011
Past Due After	Dec 16, 2011
Previous Bill	\$ 2,142.37
Previous Payments	\$ 2,142.37
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,142.37
Total Due:	\$ 2,142.37

Balance Forward

Previous Bill \$ 2,142.37
 Payment made on Nov 14 \$ 2,142.37cr
 Total payments through Nov 28 \$ 2,142.37cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			257.37	2,142.37
	1,885.00			257.37	2,142.37
Subtotal Current Charges					2,142.37

Total Amount Due \$ 2,142.37

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 12/16/11 a late payment charge of \$32.14 will be charged to your next bill.

Get the only PlayStation certified phone free this month, when you sign up for an unlimited plan.

Add NFL RedZone and never miss another touchdown! Only \$34.95 for the entire season.

Try HD/DVR FREE for 3 months when you call today.

Surf the net, watch online video and email friends all with the Motorola Xoom tablet. Buy it today and save \$100!

Add cell service and receive \$100 off any Android handset when you take a data or messaging package.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Dec 01 - Dec 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Federal USF Charge	7.65
Redfield City Sales Tax	38.69
SD Gross Receipts Tax	77.09
South Dakota State Sales Tax	77.39

Total for Business Telephone \$ 2,142.37



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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20322733
 Billing Date Jan 01, 2012
 Past Due After Jan 16, 2012
Total Due \$ 2,143.82
 Amount Enclosed: \$ _____

Payments may not be included if received after Dec 28, 2011.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20322733
Billing Date	Jan 01, 2012
Past Due After	Jan 16, 2012
Previous Bill	\$ 2,142.37
Previous Payments	\$ 2,142.37
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,143.82
Total Due:	\$ 2,143.82

Balance Forward

Previous Bill \$ 2,142.37
 Payment made on Dec 12 \$ 2,142.37cr
 Total payments through Dec 28 \$ 2,142.37cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			258.82	2,143.82
	1,885.00			258.82	2,143.82
Subtotal Current Charges					2,143.82

Total Amount Due \$ 2,143.82

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 1/16/12 a late payment charge of \$32.16 will be charged to your next bill.

Try HD/DVR FREE for 3 months when you call today.

Add cell service and receive \$100 off any Android handset when you take a data or messaging package.

Bundle your services and save!
 Bundle all your services with NVC and only pay one bill.
 Call 725-1000 today!

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Jan 01 - Jan 31)
 Network Access Charge 50.00
 Communications Impaired 10.00
 Emergency 911 25.00
 Voice Port 1,800.00
 Taxes, Fees, and Surcharges
 Federal Excise Tax 56.55
 Federal USF Charge 8.95
 Redfield City Sales Tax 38.72
 SD Gross Receipts Tax 77.15
 South Dakota State Sales Tax 77.45
Total for Business Telephone \$ 2,143.82



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REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20327389
 Billing Date Feb 01, 2012
 Past Due After Feb 16, 2012
Total Due \$ 2,143.82

Amount Enclosed: \$ _____

Payments may not be included if received after Jan 30, 2012.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20327389
Billing Date	Feb 01, 2012
Past Due After	Feb 16, 2012
Previous Bill	\$ 2,143.82
Previous Payments	\$ 2,143.82
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,143.82
Total Due:	\$ 2,143.82

Balance Forward

Previous Bill \$ 2,143.82
 Payment made on Jan 17 \$ 2,143.82cr
 Total payments through Jan 30 \$ 2,143.82cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			258.82	2,143.82
	1,885.00			258.82	2,143.82
Subtotal Current Charges					2,143.82

Total Amount Due

\$ 2,143.82

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 2/16/12 a late payment charge of \$32.16 will be charged to your next bill.

Try HD/DVR FREE for 3 months when you call today.

Add cell service and receive \$100 off any Android handset when you take a data or messaging package.

Bundle your services and save!
 Bundle all your services with NVC and only pay one bill.
 Call 725-1000 today!

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Feb 01 - Feb 29)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Federal USF Charge	8.95
Redfield City Sales Tax	38.72
SD Gross Receipts Tax	77.15
South Dakota State Sales Tax	77.45

Total for Business Telephone

\$ 2,143.82



NVC
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 See Reverse For Details

REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20332045
 Billing Date Mar 01, 2012
 Past Due After Mar 16, 2012
Total Due \$ 2,143.82
 Amount Enclosed: \$ _____

Payments may not be included if received after Feb 27, 2012.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20332045
Billing Date	Mar 01, 2012
Past Due After	Mar 16, 2012
Previous Bill	\$ 2,143.82
Previous Payments	\$ 2,143.82
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,143.82
Total Due:	\$ 2,143.82

Balance Forward

Previous Bill \$ 2,143.82
 Payment made on Feb 9 \$ 2,143.82cr
 Total payments through Feb 27 \$ 2,143.82cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			258.82	2,143.82
	1,885.00			258.82	2,143.82
Subtotal Current Charges					2,143.82

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 3/16/12 a late payment charge of \$32.16 will be charged to your next bill.

Record, rewind and pause live TV with DVR!
 Try DVR FREE for 3 months when you call today.
 Want it in crystal clear picture too?
 You can try HD FREE for 3 months too!

Add cell service and receive \$100 off any Android handset when you take a data or messaging package.

Bundle your services and save!
 Bundle all your services with NVC and only pay one bill.
 Call 725-1000 today!

Total Amount Due

\$ 2,143.82

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Mar 01 - Mar 31)
 Network Access Charge 50.00
 Communications Impaired 10.00
 Emergency 911 25.00
 Voice Port 1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax 56.55
 Federal USF Charge 8.95
 Redfield City Sales Tax 38.72
 SD Gross Receipts Tax 77.15
 South Dakota State Sales Tax 77.45

Total for Business Telephone \$ 2,143.82



NVC
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 See Reverse For Details

REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20336667
 Billing Date Apr 01, 2012
 Past Due After Apr 16, 2012
Total Due \$ 2,143.54

Amount Enclosed: \$ _____

Payments may not be included if received after Mar 28, 2012.

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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20336667
Billing Date	Apr 01, 2012
Past Due After	Apr 16, 2012
Previous Bill	\$ 2,143.82
Previous Payments	\$ 2,143.82
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,143.54
Total Due:	\$ 2,143.54

Balance Forward

Previous Bill \$ 2,143.82
 Payment made on Mar 5 \$ 2,143.82cr
 Total payments through Mar 28 \$ 2,143.82cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			258.54	2,143.54
	1,885.00			258.54	2,143.54
Subtotal Current Charges					2,143.54

Total Amount Due \$ 2,143.54

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 4/16/12 a late payment charge of \$32.15 will be charged to your next bill.

Record, rewind and pause live TV with DVR!
 Try DVR FREE for 3 months when you call today.
 Want it in crystal clear picture too?
 You can try HD FREE for 3 months too!

Add cell service and receive \$100 off any Android handset when you take a data or messaging package.

Bundle your services and save!
 Bundle all your services with NVC and only pay one bill.
 Call 725-1000 today!

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Apr 01 - Apr 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Federal USF Charge	8.70
Redfield City Sales Tax	38.71
SD Gross Receipts Tax	77.14
South Dakota State Sales Tax	77.44
Total for Business Telephone	\$ 2,143.54



NVC
 P O BOX 320
 GROTON, SD 57445-0320

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- Check here for one-time or monthly recurring payments
 See Reverse For Details

REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20341267
 Billing Date May 01, 2012
 Past Due After May 16, 2012
Total Due \$ 2,143.54

Amount Enclosed: \$ _____

Payments may not be included if received after Apr 26, 2012.

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 425 E COLORADO ST STE 500
 GLENDALE, CA 91205-5118



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20341267
Billing Date	May 01, 2012
Past Due After	May 16, 2012
Previous Bill	\$ 2,143.54
Previous Payments	\$ 2,143.54
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,143.54
Total Due:	\$ 2,143.54

Balance Forward

Previous Bill \$ 2,143.54
 Payment made on Apr 16 \$ 2,143.54cr
 Total payments through Apr 26 \$ 2,143.54cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			258.54	2,143.54
	1,885.00			258.54	2,143.54
Subtotal Current Charges					2,143.54

Total Amount Due \$ 2,143.54

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 5/16/12 a late payment charge of \$32.15 will be charged to your next bill.

Record, rewind and pause live TV with DVR!
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Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (May 01 - May 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	56.55
Federal USF Charge	8.70
Redfield City Sales Tax	38.71
SD Gross Receipts Tax	77.14
South Dakota State Sales Tax	77.44

Total for Business Telephone \$ 2,143.54



NVC
 P O BOX 320
 GROTON, SD 57445-0320

- Check here for change of address
 - Check here for one-time or monthly recurring payments
- See Reverse For Details

REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20345852
 Billing Date Jun 01, 2012
 Past Due After Jun 16, 2012
Total Due \$ 2,143.54

Amount Enclosed: \$ _____

Payments may not be included if received after May 30, 2012.

GLOBAL CONFERENCE PARTNERS
 JOHN P WARREN, CONTROLLER
 425 E COLORADO ST STE 500
 GLENDALE, CA 91205-5118



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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20345852
Billing Date	Jun 01, 2012
Past Due After	Jun 16, 2012
Previous Bill	\$ 2,143.54
Previous Payments	\$ 2,143.54
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,143.54
Total Due:	\$ 2,143.54

Balance Forward

Previous Bill \$ 2,143.54
 Payment made on May 10 \$ 2,143.54cr
 Total payments through May 30 \$ 2,143.54cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,885.00			258.54	2,143.54
	1,885.00			258.54	2,143.54
Subtotal Current Charges					2,143.54

Total Amount Due

\$ 2,143.54

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 6/16/12 a late payment charge of \$32.15 will be charged to your next bill.

The 2012 South Dakota legislature approved Senate Bill 174 revising the collection, remittance, and distribution of the 911 Emergency Surcharge and the Prepaid Wireless 911 Emergency Surcharge. Effective July 1, 2012, the 911 Fee will increase \$16.67.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Jun 01 - Jun 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,800.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	56.55
Federal USF Charge	8.70
Redfield City Sales Tax	38.71
SD Gross Receipts Tax	77.14
South Dakota State Sales Tax	77.44
Total for Business Telephone	\$ 2,143.54



NVC
 P O BOX 320
 GROTON, SD 57445-0320

- Check here for change of address
- Check here for one-time or monthly recurring payments
 See Reverse For Details

REMITTANCE INFORMATION

Account Number 00004494-4
 Invoice Number 20357440
 Billing Date Jul 01, 2012
 Past Due After Jul 16, 2012
Total Due \$ 2,159.76

Amount Enclosed: \$ _____

Payments may not be included if received after Jun 28, 2012.

GLOBAL CONFERENCE PARTNERS
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 425 E COLORADO ST STE 500
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ACCOUNT SUMMARY

Account Number	00004494-4
Invoice Number	20357440
Billing Date	Jul 01, 2012
Past Due After	Jul 16, 2012
Previous Bill	\$ 2,143.54
Previous Payments	\$ 2,143.54
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,159.76
Total Due:	\$ 2,159.76

Balance Forward

Previous Bill \$ 2,143.54
 Payment made on Jun 8 \$ 2,143.54cr
 Total payments through Jun 28 \$ 2,143.54cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	1,901.67			258.09	2,159.76
	1,901.67			258.09	2,159.76
Subtotal Current Charges					2,159.76

Total Amount Due

\$ 2,159.76

IMPORTANT MESSAGES

NVC

Dial 725-1000 or if out of area 1-888-919-8945 for billing questions or service changes.

If this bill is not paid in full by 7/16/12 a late payment charge of \$32.40 will be charged to your next bill.

The 2012 South Dakota legislature approved Senate Bill 174 revising the collection, remittance, and distribution of the 911 Emergency Surcharge and the Prepaid Wireless 911 Emergency Surcharge. Effective July 1, 2012, the 911 Fee increased \$16.67.

Charges for local telephone service and associated charges are due when received and payment is required by the 16th of the month to avoid any denial of further service for late payment. Late payment of catv, internet, 900 billing charges and miscellaneous charges will result in denial of these specific services, but not the denial of local service. Please notify us if you have any questions about your bill. We appreciate the opportunity to serve you.

Charge Detail

Business Telephone

Recurring Charges (Jul 01 - Jul 31)

Access Recovery & End User Line Charges 50.00
 Communications Impaired 10.00
 Emergency 911 41.67
 Voice Port 1,800.00

Taxes, Fees, and Surcharges

Federal Excise Tax 57.05
 Federal USF Charge 7.85
 Redfield City Sales Tax 38.70
 SD Gross Receipts Tax 77.10
 South Dakota State Sales Tax 77.39

Total for Business Telephone

\$ 2,159.76