

# Exhibit 39



NVC  
P O BOX 320  
GROTON, SD 57445-0320

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**REMITTANCE INFORMATION**

|                  |                    |
|------------------|--------------------|
| Account Number   | 00059538-2         |
| Invoice Number   | 20263139           |
| Billing Date     | Jan 01, 2011       |
| Past Due After   | Jan 16, 2011       |
| <b>Total Due</b> | <b>\$ 3,495.85</b> |
| Amount Enclosed: | \$ _____           |

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

A+ CONFERENCING  
PO BOX 631089  
HOUSTON, TX 77263-1089



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**ACCOUNT SUMMARY**

|                   |                    |
|-------------------|--------------------|
| Account Number    | 00059538-2         |
| Invoice Number    | 20263139           |
| Billing Date      | Jan 01, 2011       |
| Past Due After    | Jan 16, 2011       |
| Previous Bill     | \$ 0.00            |
| Previous Payments | \$ 0.00            |
| Adjustments       | \$ 0.00            |
| Previous Balance  | \$ 0.00            |
| Current Charges   | \$ 3,495.85        |
| <b>Total Due:</b> | <b>\$ 3,495.85</b> |

**Balance Forward**

|                               |         |
|-------------------------------|---------|
| Previous Bill                 | \$ 0.00 |
| Total payments through Dec 29 | \$ 0.00 |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                           | Recurring | Adj      | Usage | Taxes<br>Surcharges<br>Fees | Subtotal |
|---------------------------|-----------|----------|-------|-----------------------------|----------|
| <b>Business Telephone</b> |           |          |       |                             |          |
| 605-475-6400              | 535.00    | 2,830.33 |       | 130.52                      | 3,495.85 |
|                           | 535.00    | 2,830.33 |       | 130.52                      | 3,495.85 |

**Subtotal Current Charges 3,495.85**

**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 1/16/11 a late payment charge of \$52.44 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](http://oprah.com/own).

**Total Amount Due \$ 3,495.85**

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 (605-475-6400)**

|  |                    |
|--|--------------------|
| <b>Recurring Charges (Jan 01 - Jan 31)</b> |                    |
| Network Access Charge                      | 50.00              |
| Communications Impaired                    | 10.00              |
| Emergency 911                              | 25.00              |
| Voice Port                                 | 450.00             |
| <b>Non-Recurring Charges</b>               |                    |
| Network Access Charge (Jul 23 - Dec 31)    | 264.52             |
| Communications Impaired (Jul 23 - Dec 31)  | 52.90              |
| Emergency 911 (Jul 23 - Dec 31)            | 132.26             |
| Voice Port (Jul 23 - Dec 31)               | 2,380.65           |
| <b>Taxes, Fees, and Surcharges</b>         |                    |
| SD Gross Receipts Tax                      | 130.52             |
| <b>Total for 605-475-6400</b>              | <b>\$ 3,495.85</b> |



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**REMITTANCE INFORMATION**

|                  |                  |
|------------------|------------------|
| Account Number   | 00059538-2       |
| Invoice Number   | 20268053         |
| Billing Date     | Feb 01, 2011     |
| Past Due After   | Feb 16, 2011     |
| <b>Total Due</b> | <b>\$ 555.75</b> |
| Amount Enclosed: | \$ _____         |

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20268053         |
| Billing Date      | Feb 01, 2011     |
| Past Due After    | Feb 16, 2011     |
| Previous Bill     | \$ 3,495.85      |
| Previous Payments | \$ 3,495.85      |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |               |
|-------------------------------|---------------|
| Previous Bill                 | \$ 3,495.85   |
| Payment made on Jan 17        | \$ 3,495.85cr |
| Total payments through Jan 27 | \$ 3,495.85cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

**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 \$8.34 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!

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 (605-475-6400)**

|  |                  |
|--|------------------|
| <b>Recurring Charges (Feb 01 - Feb 28)</b> |                  |
| Network Access Charge                      | 50.00            |
| Communications Impaired                    | 10.00            |
| Emergency 911                              | 25.00            |
| Voice Port                                 | 450.00           |
| <b>Taxes, Fees, and Surcharges</b>         |                  |
| SD Gross Receipts Tax                      | 20.75            |
| <b>Total for 605-475-6400</b>              | <b>\$ 555.75</b> |



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**REMITTANCE INFORMATION**

Account Number 00059538-2  
 Invoice Number 20272926  
 Billing Date Mar 01, 2011  
 Past Due After Mar 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20272926         |
| Billing Date      | Mar 01, 2011     |
| Past Due After    | Mar 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Feb 15        | \$ 555.75cr |
| Total payments through Feb 24 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**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 \$8.34 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!

**Total Amount Due \$ 555.75**

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 (605-475-6400)**

**Recurring Charges (Mar 01 - Mar 31)**

|                                    |                  |
|------------------------------------|------------------|
| Network Access Charge              | 50.00            |
| Communications Impaired            | 10.00            |
| Emergency 911                      | 25.00            |
| Voice Port                         | 450.00           |
| <b>Taxes, Fees, and Surcharges</b> |                  |
| SD Gross Receipts Tax              | 20.75            |
| <b>Total for 605-475-6400</b>      | <b>\$ 555.75</b> |



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**REMITTANCE INFORMATION**

|                  |                  |
|------------------|------------------|
| Account Number   | 00059538-2       |
| Invoice Number   | 20277789         |
| Billing Date     | Apr 01, 2011     |
| Past Due After   | Apr 16, 2011     |
| <b>Total Due</b> | <b>\$ 555.75</b> |
| Amount Enclosed: | \$ _____         |

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20277789         |
| Billing Date      | Apr 01, 2011     |
| Past Due After    | Apr 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Mar 17        | \$ 555.75cr |
| Total payments through Mar 30 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

**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 \$8.34 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!

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 (605-475-6400)**

|  |                  |
|--|------------------|
| <b>Recurring Charges (Apr 01 - Apr 30)</b> |                  |
| Network Access Charge                      | 50.00            |
| Communications Impaired                    | 10.00            |
| Emergency 911                              | 25.00            |
| Voice Port                                 | 450.00           |
| <b>Taxes, Fees, and Surcharges</b>         |                  |
| SD Gross Receipts Tax                      | 20.75            |
| <b>Total for 605-475-6400</b>              | <b>\$ 555.75</b> |



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**REMITTANCE INFORMATION**

|                  |                  |
|------------------|------------------|
| Account Number   | 00059538-2       |
| Invoice Number   | 20282639         |
| Billing Date     | May 01, 2011     |
| Past Due After   | May 16, 2011     |
| <b>Total Due</b> | <b>\$ 555.75</b> |
| Amount Enclosed: | \$ _____         |

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20282639         |
| Billing Date      | May 01, 2011     |
| Past Due After    | May 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Current Balance   | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Apr 11        | \$ 555.75cr |
| Total payments through Apr 28 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                           | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal |
|---------------------------|-----------|-----|-------|-----------------------------|----------|
| <b>Business Telephone</b> |           |     |       |                             |          |
| 605-475-6400              | 535.00    |     |       | 20.75                       | 555.75   |
|                           | 535.00    |     |       | 20.75                       | 555.75   |

**Subtotal Current Charges 555.75**

**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 \$8.34 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 \$ 555.75**

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 (605-475-6400)**

**Recurring Charges (May 01 - May 31)**

|                         |        |
|-------------------------|--------|
| Network Access Charge   | 50.00  |
| Communications Impaired | 10.00  |
| Emergency 911           | 25.00  |
| Voice Port              | 450.00 |

**Taxes, Fees, and Surcharges**

|                               |                  |
|-------------------------------|------------------|
| SD Gross Receipts Tax         | 20.75            |
| <b>Total for 605-475-6400</b> | <b>\$ 555.75</b> |



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**REMITTANCE INFORMATION**

Account Number 00059538-2  
 Invoice Number 20287488  
 Billing Date Jun 01, 2011  
 Past Due After Jun 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20287488         |
| Billing Date      | Jun 01, 2011     |
| Past Due After    | Jun 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on May 17        | \$ 555.75cr |
| Total payments through May 25 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

**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 \$8.34 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 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 (605-475-6400)**

**Recurring Charges (Jun 01 - Jun 30)**

|                                    |                  |
|------------------------------------|------------------|
| Network Access Charge              | 50.00            |
| Communications Impaired            | 10.00            |
| Emergency 911                      | 25.00            |
| Voice Port                         | 450.00           |
| <b>Taxes, Fees, and Surcharges</b> |                  |
| SD Gross Receipts Tax              | 20.75            |
| <b>Total for 605-475-6400</b>      | <b>\$ 555.75</b> |



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**REMITTANCE INFORMATION**

Account Number 00059538-2  
 Invoice Number 20292339  
 Billing Date Jul 01, 2011  
 Past Due After Jul 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20292339         |
| Billing Date      | Jul 01, 2011     |
| Past Due After    | Jul 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Jun 13        | \$ 555.75cr |
| Total payments through Jun 28 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

**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 \$8.34 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!

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 (605-475-6400)**

**Recurring Charges (Jul 01 - Jul 31)**

|                                    |                  |
|------------------------------------|------------------|
| Network Access Charge              | 50.00            |
| Communications Impaired            | 10.00            |
| Emergency 911                      | 25.00            |
| Voice Port                         | 450.00           |
| <b>Taxes, Fees, and Surcharges</b> |                  |
| SD Gross Receipts Tax              | 20.75            |
| <b>Total for 605-475-6400</b>      | <b>\$ 555.75</b> |





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**REMITTANCE INFORMATION**

|                  |                  |
|------------------|------------------|
| Account Number   | 00059538-2       |
| Invoice Number   | 20297205         |
| Billing Date     | Aug 01, 2011     |
| Past Due After   | Aug 16, 2011     |
| <b>Total Due</b> | <b>\$ 555.75</b> |

Amount Enclosed: \$ \_\_\_\_\_

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

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**ACCOUNT SUMMARY**

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20297205         |
| Billing Date      | Aug 01, 2011     |
| Past Due After    | Aug 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

**Balance Forward**

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Jul 11        | \$ 555.75cr |
| Total payments through Jul 27 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

**Service Summary**

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

**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 \$8.34 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.

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 (605-475-6400)**

|  |                  |
|--|------------------|
| <b>Recurring Charges (Aug 01 - Aug 31)</b> |                  |
| Network Access Charge                      | 50.00            |
| Communications Impaired                    | 10.00            |
| Emergency 911                              | 25.00            |
| Voice Port                                 | 450.00           |
| <b>Taxes, Fees, and Surcharges</b>         |                  |
| SD Gross Receipts Tax                      | 20.75            |
| <b>Total for 605-475-6400</b>              | <b>\$ 555.75</b> |



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20302039  
 Billing Date Sep 01, 2011  
 Past Due After Sep 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20302039         |
| Billing Date      | Sep 01, 2011     |
| Past Due After    | Sep 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

Balance Forward

Previous Bill \$ 555.75  
 Payment made on Aug 15 \$ 555.75cr  
 Total payments through Aug 29 \$ 555.75cr

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

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 \$8.34 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.

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 (605-475-6400)**

Recurring Charges (Sep 01 - Sep 30)

|                         |        |
|-------------------------|--------|
| Network Access Charge   | 50.00  |
| Communications Impaired | 10.00  |
| Emergency 911           | 25.00  |
| Voice Port              | 450.00 |

Taxes, Fees, and Surcharges  
 SD Gross Receipts Tax 20.75  
**Total for 605-475-6400 \$ 555.75**



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20306831  
 Billing Date Oct 01, 2011  
 Past Due After Oct 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

Account Number 00059538-2  
 Invoice Number 20306831  
 Billing Date Oct 01, 2011  
 Past Due After Oct 16, 2011  
 Previous Bill \$ 555.75  
 Previous Payments \$ 555.75  
 Adjustments \$ 0.00  
 Previous Balance \$ 0.00  
 Current Charges \$ 555.75  
**Total Due: \$ 555.75**

Balance Forward

Previous Bill \$ 555.75  
 Payment made on Sep 12 \$ 555.75cr  
 Total payments through Sep 28 \$ 555.75cr

**Balance Before Current Charges \$ 0.00**

Service Summary

|                           | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal |
|---------------------------|-----------|-----|-------|-----------------------------|----------|
| <b>Business Telephone</b> |           |     |       |                             |          |
| 605-475-6400              | 535.00    |     |       | 20.75                       | 555.75   |
|                           | 535.00    |     | 20.75 |                             | 555.75   |

**Subtotal Current Charges 555.75**

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 \$8.34 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.

**Total Amount Due**

**\$ 555.75**

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 (605-475-6400)**

Recurring Charges (Oct 01 - Oct 31)  
 Network Access Charge 50.00  
 Communications Impaired 10.00  
 Emergency 911 25.00  
 Voice Port 450.00

Taxes, Fees, and Surcharges  
 SD Gross Receipts Tax 20.75  
**Total for 605-475-6400 \$ 555.75**

A recent Federal Communications Commission (FCC) order changed the rate of federal universal service fund contributions. Because of this increase from 14.4% to 15.3% in the FCC's prescribed universal service contribution factor, you will see an increase in the federal universal service charge (FUSC) amount on your October 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



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20311581  
 Billing Date Nov 01, 2011  
 Past Due After Nov 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20311581         |
| Billing Date      | Nov 01, 2011     |
| Past Due After    | Nov 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

Balance Forward

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Oct 14        | \$ 555.75cr |
| Total payments through Oct 27 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

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 \$8.34 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 (605-475-6400)**

Recurring Charges (Nov 01 - Nov 30)

|                         |        |
|-------------------------|--------|
| Network Access Charge   | 50.00  |
| Communications Impaired | 10.00  |
| Emergency 911           | 25.00  |
| Voice Port              | 450.00 |

Taxes, Fees, and Surcharges  
 SD Gross Receipts Tax 20.75  
**Total for 605-475-6400 \$ 555.75**



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20316306  
 Billing Date Dec 01, 2011  
 Past Due After Dec 16, 2011  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20316306         |
| Billing Date      | Dec 01, 2011     |
| Past Due After    | Dec 16, 2011     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

Balance Forward

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Nov 14        | \$ 555.75cr |
| Total payments through Nov 28 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

Service Summary

|                           | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal |
|---------------------------|-----------|-----|-------|-----------------------------|----------|
| <b>Business Telephone</b> |           |     |       |                             |          |
| 605-475-6400              | 535.00    |     |       | 20.75                       | 555.75   |
|                           | 535.00    |     |       | 20.75                       | 555.75   |

**Subtotal Current Charges 555.75**

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 \$8.34 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.

**Total Amount Due**

**\$ 555.75**

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 (605-475-6400)**

Recurring Charges (Dec 01 - Dec 31)

|                         |        |
|-------------------------|--------|
| Network Access Charge   | 50.00  |
| Communications Impaired | 10.00  |
| Emergency 911           | 25.00  |
| Voice Port              | 450.00 |

Taxes, Fees, and Surcharges

|                               |                  |
|-------------------------------|------------------|
| SD Gross Receipts Tax         | 20.75            |
| <b>Total for 605-475-6400</b> | <b>\$ 555.75</b> |



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20321013  
 Billing Date Jan 01, 2012  
 Past Due After Jan 16, 2012  
**Total Due \$ 555.75**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20321013         |
| Billing Date      | Jan 01, 2012     |
| Past Due After    | Jan 16, 2012     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 555.75        |
| <b>Total Due:</b> | <b>\$ 555.75</b> |

Balance Forward

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 555.75   |
| Payment made on Dec 19        | \$ 555.75cr |
| Total payments through Dec 28 | \$ 555.75cr |

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 535.00    |     |       | 20.75                       | 555.75        |
|                                 | 535.00    |     |       | 20.75                       | 555.75        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>555.75</b> |

**Total Amount Due \$ 555.75**

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 \$8.34 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 cabt, 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 (605-475-6400)**

*Recurring Charges (Jan 01 - Jan 31)*

|                                    |                  |
|------------------------------------|------------------|
| Network Access Charge              | 50.00            |
| Communications Impaired            | 10.00            |
| Emergency 911                      | 25.00            |
| Voice Port                         | 450.00           |
| <b>Taxes, Fees, and Surcharges</b> |                  |
| SD Gross Receipts Tax              | 20.75            |
| <b>Total for 605-475-6400</b>      | <b>\$ 555.75</b> |

A recent Federal Communications Commission (FCC) order changed the rate of federal universal service fund contributions. Because of this increase from 15.3% to 17.9% 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 2012 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



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20325681  
 Billing Date Feb 01, 2012  
 Past Due After Feb 16, 2012  
**Total Due \$ 584.31**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20325681         |
| Billing Date      | Feb 01, 2012     |
| Past Due After    | Feb 16, 2012     |
| Previous Bill     | \$ 555.75        |
| Previous Payments | \$ 555.75        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 584.31        |
| <b>Total Due:</b> | <b>\$ 584.31</b> |

Balance Forward

Previous Bill \$ 555.75  
 Payment made on Jan 9 \$ 555.75cr  
 Total payments through Jan 30 \$ 555.75cr

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj   | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-------|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |       |       |                             |               |
| 605-475-6400                    | 485.00    | 77.42 |       | 21.89                       | 584.31        |
|                                 | 485.00    | 77.42 |       | 21.89                       | 584.31        |
| <b>Subtotal Current Charges</b> |           |       |       |                             | <b>584.31</b> |

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 \$8.76 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!

**Total Amount Due \$ 584.31**

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 (605-475-6400)**

*Recurring Charges (Feb 01 - Feb 29)*

|                                    |                  |
|------------------------------------|------------------|
| Network Access Charge              | 50.00            |
| Communications Impaired            | 10.00            |
| Emergency 911                      | 25.00            |
| Voice Port                         | 400.00           |
| <i>Non-Recurring Charges</i>       |                  |
| Voice Port (Jan 26 - Jan 31)       | 77.42            |
| <i>Taxes, Fees, and Surcharges</i> |                  |
| SD Gross Receipts Tax              | 21.89            |
| <b>Total for 605-475-6400</b>      | <b>\$ 584.31</b> |



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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20330344  
 Billing Date Mar 01, 2012  
 Past Due After Mar 16, 2012  
**Total Due \$ 503.68**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20330344         |
| Billing Date      | Mar 01, 2012     |
| Past Due After    | Mar 16, 2012     |
| Previous Bill     | \$ 584.31        |
| Previous Payments | \$ 506.89        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 77.42         |
| Current Charges   | \$ 426.26        |
| <b>Total Due:</b> | <b>\$ 503.68</b> |

Balance Forward

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 584.31   |
| Payment made on Feb 13        | \$ 506.89cr |
| Total payments through Feb 27 | \$ 506.89cr |

**Balance Before Current Charges \$ 77.42**

Service Summary

|                                 | Recurring | Adj     | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|---------|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |         |       |                             |               |
| 605-475-6400                    | 485.00    | 77.42cr |       | 18.68                       | 426.26        |
|                                 | 485.00    | 77.42cr |       | 18.68                       | 426.26        |
| <b>Subtotal Current Charges</b> |           |         |       |                             | <b>426.26</b> |

**Total Amount Due \$ 503.68**

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 \$7.56 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!

\*\*\*\*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, 2012, 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 (605-475-6400)**

|  |         |
|--|---------|
| <i>Recurring Charges (Mar 01 - Mar 31)</i> |         |
| Network Access Charge                      | 50.00   |
| Communications Impaired                    | 10.00   |
| Emergency 911                              | 25.00   |
| Voice Port                                 | 400.00  |
| <i>Non-Recurring Charges</i>               |         |
| Promotional Credit (Feb 27)                | 77.42cr |





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REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20334980  
 Billing Date Apr 01, 2012  
 Past Due After Apr 16, 2012  
**Total Due \$ 503.68**

Amount Enclosed: \$ \_\_\_\_\_

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

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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20334980         |
| Billing Date      | Apr 01, 2012     |
| Past Due After    | Apr 16, 2012     |
| Previous Bill     | \$ 503.68        |
| Previous Payments | \$ 503.68        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 503.68        |
| <b>Total Due:</b> | <b>\$ 503.68</b> |

Balance Forward

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 503.68   |
| Payment made on Mar 15        | \$ 503.68cr |
| Total payments through Mar 28 | \$ 503.68cr |

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 485.00    |     |       | 18.68                       | 503.68        |
|                                 | 485.00    |     |       | 18.68                       | 503.68        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>503.68</b> |

**Total Amount Due \$ 503.68**

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 \$7.56 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 (605-475-6400)**

|  |        |
|--|--------|
| <b>Recurring Charges (Apr 01 - Apr 30)</b> |        |
| Network Access Charge                      | 50.00  |
| Communications Impaired                    | 10.00  |
| Emergency 911                              | 25.00  |
| Voice Port                                 | 400.00 |

**Taxes, Fees, and Surcharges**

|                               |                  |
|-------------------------------|------------------|
| SD Gross Receipts Tax         | 18.68            |
| <b>Total for 605-475-6400</b> | <b>\$ 503.68</b> |



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 00059538-2  
 Invoice Number 20339587  
 Billing Date May 01, 2012  
 Past Due After May 16, 2012  
**Total Due \$ 503.68**

Amount Enclosed: \$ \_\_\_\_\_

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

A+ CONFERENCING  
PO BOX 631089  
HOUSTON, TX 77263-1089



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KEEP THE BOTTOM PORTION FOR YOUR RECORDS

ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20339587         |
| Billing Date      | May 01, 2012     |
| Past Due After    | May 16, 2012     |
| Previous Bill     | \$ 503.68        |
| Previous Payments | \$ 503.68        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 503.68        |
| <b>Total Due:</b> | <b>\$ 503.68</b> |

Balance Forward

Previous Bill \$ 503.68  
 Payment made on Apr 9 \$ 503.68cr  
 Total payments through Apr 26 \$ 503.68cr

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 485.00    |     |       | 18.68                       | 503.68        |
|                                 | 485.00    |     |       | 18.68                       | 503.68        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>503.68</b> |

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 \$7.56 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!

Get a free Motorola Docking Station when you purchase a Motorola X2 handset.  
 Limited supply - \$49.99 value.

**Total Amount Due \$ 503.68**

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 (605-475-6400)**

Recurring Charges (May 01 - May 31)

|                                    |                  |
|------------------------------------|------------------|
| Network Access Charge              | 50.00            |
| Communications Impaired            | 10.00            |
| Emergency 911                      | 25.00            |
| Voice Port                         | 400.00           |
| <b>Taxes, Fees, and Surcharges</b> |                  |
| SD Gross Receipts Tax              | 18.68            |
| <b>Total for 605-475-6400</b>      | <b>\$ 503.68</b> |



NVC  
P O BOX 320  
GROTON, SD 57445-0320

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- See Reverse For Details

REMITTANCE INFORMATION

Account Number 00059538-2  
 Invoice Number 20344179  
 Billing Date Jun 01, 2012  
 Past Due After Jun 16, 2012  
**Total Due \$ 503.68**

Amount Enclosed: \$ \_\_\_\_\_

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

A+ CONFERENCING  
PO BOX 631089  
HOUSTON, TX 77263-1089



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ACCOUNT SUMMARY

Account Number 00059538-2  
 Invoice Number 20344179  
 Billing Date Jun 01, 2012  
 Past Due After Jun 16, 2012  
 Previous Bill \$ 503.68  
 Previous Payments \$ 503.68  
 Adjustments \$ 0.00  
 Previous Balance \$ 0.00  
 Current Charges \$ 503.68  
**Total Due: \$ 503.68**

Balance Forward

Previous Bill \$ 503.68  
 Payment made on May 15 \$ 503.68cr  
 Total payments through May 30 \$ 503.68cr

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 485.00    |     |       | 18.68                       | 503.68        |
|                                 | 485.00    |     |       | 18.68                       | 503.68        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>503.68</b> |

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 \$7.56 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.

**Total Amount Due \$ 503.68**

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 (605-475-6400)**

Recurring Charges (Jun 01 - Jun 30)  
 Network Access Charge 50.00  
 Communications Impaired 10.00  
 Emergency 911 25.00  
 Voice Port 400.00  
 Taxes, Fees, and Surcharges  
 SD Gross Receipts Tax 18.68  
**Total for 605-475-6400 \$ 503.68**



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 00059538-2  
Invoice Number 20348766  
Billing Date Jul 01, 2012  
Past Due After Jul 16, 2012  
**Total Due \$ 520.35**

Amount Enclosed: \$ \_\_\_\_\_

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

A+ CONFERENCING  
PO BOX 631089  
HOUSTON, TX 77263-1089



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ACCOUNT SUMMARY

|                   |                  |
|-------------------|------------------|
| Account Number    | 00059538-2       |
| Invoice Number    | 20348766         |
| Billing Date      | Jul 01, 2012     |
| Past Due After    | Jul 16, 2012     |
| Previous Bill     | \$ 503.68        |
| Previous Payments | \$ 503.68        |
| Adjustments       | \$ 0.00          |
| Previous Balance  | \$ 0.00          |
| Current Charges   | \$ 520.35        |
| <b>Total Due:</b> | <b>\$ 520.35</b> |

Balance Forward

|                               |             |
|-------------------------------|-------------|
| Previous Bill                 | \$ 503.68   |
| Payment made on Jun 18        | \$ 503.68cr |
| Total payments through Jun 28 | \$ 503.68cr |

**Balance Before Current Charges \$ 0.00**

Service Summary

|                                 | Recurring | Adj | Usage | Taxes<br>Surcharges<br>Fees | Subtotal      |
|---------------------------------|-----------|-----|-------|-----------------------------|---------------|
| <b>Business Telephone</b>       |           |     |       |                             |               |
| 605-475-6400                    | 501.67    |     |       | 18.68                       | 520.35        |
|                                 | 501.67    |     |       | 18.68                       | 520.35        |
| <b>Subtotal Current Charges</b> |           |     |       |                             | <b>520.35</b> |

**Total Amount Due \$ 520.35**

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 \$7.81 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 (605-475-6400)**

Recurring Charges (Jul 01 - Jul 31)

|   |                  |
|---|------------------|
| Access Recovery & End User Line Charges | 50.00            |
| Communications Impaired                 | 10.00            |
| Emergency 911                           | 41.67            |
| Voice Port                              | 400.00           |
| <b>Taxes, Fees, and Surcharges</b>      |                  |
| SD Gross Receipts Tax                   | 18.68            |
| <b>Total for 605-475-6400</b>           | <b>\$ 520.35</b> |