

Exhibit 60



NVC
 P O BOX 320
 GROTON, SD 57445-0320

- Check here for change of address
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REMITTANCE INFORMATION

Account Number	00063380-1
Invoice Number	20301283
Billing Date	Aug 01, 2011
Past Due After	Aug 16, 2011
Total Due	\$ 1,031.20
Amount Enclosed:	\$ _____

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

SANG CAPITAL GROUP
 280 WEKIVA SPRINGS RD STE 2090
 LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20301283
Billing Date	Aug 01, 2011
Past Due After	Aug 16, 2011
Previous Bill	\$ 1,015.51
Previous Payments	\$ 1,015.51
Adjustments	\$ 15.69
Previous Balance	\$ 0.00
Current Charges	\$ 1,031.20
Total Due:	\$ 1,031.20

Balance Forward

Previous Bill	\$ 1,015.51
Payment made on Jul 20	\$ 1,015.51cr
Total payments through Jul 27	\$ 1,015.51cr

Balance Before Current Charges \$ 0.00

Adjustments

Late Payment Charge	\$ 15.23
Taxes, Fees & Surcharges	
Federal Excise Tax	0.46

Subtotal Adjustment Charges \$ 15.69

Service Summary

Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
885.00			130.51	1,015.51
885.00			130.51	1,015.51

Subtotal Current Charges 1,015.51

Total Amount Due \$ 1,031.20

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 \$15.47 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 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 (Aug 01 - Aug 31)

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

Taxes, Fees, and Surcharges

Federal Excise Tax	26.55
Federal USF Charge	14.40
Redfield City Sales Tax	17.99
SD Gross Receipts Tax	35.57
South Dakota State Sales Tax	36.00

Total for Business Telephone \$ 1,015.51



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GROTON, SD 57445-0320

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REMITTANCE INFORMATION

Account Number 00063380-1
Invoice Number 20306090
Billing Date Sep 01, 2011
Past Due After Sep 16, 2011
Total Due \$ 1,015.51

Amount Enclosed: \$ _____

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

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280 WEKIVA SPRINGS RD STE 2090
LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20306090
Billing Date	Sep 01, 2011
Past Due After	Sep 16, 2011
Previous Bill	\$ 1,031.20
Previous Payments	\$ 1,031.20
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,015.51
Total Due:	\$ 1,015.51

Balance Forward

Previous Bill \$ 1,031.20
Payment made on Aug 15 \$ 1,031.20cr
Total payments through Aug 29 \$ 1,031.20cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	885.00			130.51	1,015.51
	885.00			130.51	1,015.51
Subtotal Current Charges					1,015.51

Total Amount Due

\$ 1,015.51

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 \$15.23 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

Recurring Charges (Sep 01 - Sep 30)

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

Taxes, Fees, and Surcharges

Federal Excise Tax	26.55
Federal USF Charge	14.40
Redfield City Sales Tax	17.99
SD Gross Receipts Tax	35.57
South Dakota State Sales Tax	36.00

Total for Business Telephone

\$ 1,015.51



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REMITTANCE INFORMATION

Account Number	00063380-1
Invoice Number	20310845
Billing Date	Oct 01, 2011
Past Due After	Oct 16, 2011
Total Due	\$ 2,039.58
Amount Enclosed:	\$ _____

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

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LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20310845
Billing Date	Oct 01, 2011
Past Due After	Oct 16, 2011
Previous Bill	\$ 1,015.51
Previous Payments	\$ 0.00
Adjustments	\$ 15.69
Previous Balance	\$ 1,015.51
Current Charges	\$ 1,024.07
Total Due:	\$ 2,039.58

Balance Forward

Previous Bill	\$ 1,015.51
Total payments through Sep 28	\$ 0.00
Balance Before Current Charges	\$ 1,015.51

Adjustments

Late Payment Charge	\$ 15.23
Taxes, Fees & Surcharges	
Federal Excise Tax	0.46
Subtotal Adjustment Charges	\$ 15.69

Service Summary

Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone				
885.00			123.38	1,008.38
885.00			123.38	1,008.38
Subtotal Current Charges				1,008.38

Total Amount Due **\$ 2,039.58**

****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 October 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.

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 \$30.59 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.

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	800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	26.55
Federal USF Charge	7.65
Redfield City Sales Tax	17.86
SD Gross Receipts Tax	35.59
South Dakota State Sales Tax	35.73

Total for Business Telephone **\$ 1,008.38**

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 telephone service rates affordable for all customers, in all areas of the United States.



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REMITTANCE INFORMATION

Account Number 00063380-1
 Invoice Number 20315572
 Billing Date Nov 01, 2011
 Past Due After Nov 16, 2011
Total Due \$ 1,039.89

Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20315572
Billing Date	Nov 01, 2011
Past Due After	Nov 16, 2011
Previous Bill	\$ 2,039.58
Previous Payments	\$ 2,023.89
Adjustments	\$ 15.82
Previous Balance	\$ 15.69
Current Charges	\$ 1,024.20
Total Due:	\$ 1,039.89

Balance Forward

Previous Bill	\$ 2,039.58
Payment made on Oct 3	\$ 1,015.51cr
Payment made on Oct 24	1,008.38cr
Total payments through Oct 27	\$ 2,023.89cr

Balance Before Current Charges \$ 15.69

Adjustments

Late Payment Charge	\$ 15.36
Taxes, Fees & Surcharges	
Federal Excise Tax	0.46

Subtotal Adjustment Charges \$ 15.82

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	885.00			123.38	1,008.38
	885.00			123.38	1,008.38

Subtotal Current Charges 1,008.38

Total Amount Due \$ 1,039.89

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 \$15.60 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.

****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 November 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 (Nov 01 - Nov 30)

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

Taxes, Fees, and Surcharges

Federal Excise Tax	26.55
Federal USF Charge	7.65
Redfield City Sales Tax	17.86
SD Gross Receipts Tax	35.59
South Dakota State Sales Tax	35.73

Total for Business Telephone **\$ 1,008.38**



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REMITTANCE INFORMATION

Account Number 00063380-1
 Invoice Number 20320278
 Billing Date Dec 01, 2011
 Past Due After Dec 16, 2011
Total Due \$ 2,032.58

Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20320278
Billing Date	Dec 01, 2011
Past Due After	Dec 16, 2011
Previous Bill	\$ 1,039.89
Previous Payments	\$ 0.00
Adjustments	\$ 15.69-
Previous Balance	\$ 1,039.89
Current Charges	\$ 992.69
Total Due:	\$ 2,032.58

Balance Forward

Previous Bill \$ 1,039.89
 Total payments through Nov 28 \$ 0.00

Balance Before Current Charges \$ 1,039.89

Adjustments

Late Payment Credit \$ 15.23cr
 Taxes, Fees & Surcharges
 Federal Excise Tax -0.46

Subtotal Adjustment Charges \$ 15.69cr

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	885.00			123.38	1,008.38
	885.00			123.38	1,008.38
Subtotal Current Charges					1,008.38

Total Amount Due \$ 2,032.58

****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, 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.

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 \$30.49 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.

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	800.00

Taxes, Fees, and Surcharges

Federal Excise Tax	26.55
Federal USF Charge	7.65
Redfield City Sales Tax	17.86
SD Gross Receipts Tax	35.59
South Dakota State Sales Tax	35.73

Total for Business Telephone **\$ 1,008.38**



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REMITTANCE INFORMATION

Account Number 00063380-1
Invoice Number 20324951
Billing Date Jan 01, 2012
Past Due After Jan 16, 2012
Total Due \$ 2,017.86

Amount Enclosed: \$ _____

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

SANG CAPITAL GROUP
280 WEKIVA SPRINGS RD STE 2090
LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20324951
Billing Date	Jan 01, 2012
Past Due After	Jan 16, 2012
Previous Bill	\$ 2,032.58
Previous Payments	\$ 1,039.89
Adjustments	\$ 15.34
Previous Balance	\$ 992.69
Current Charges	\$ 1,025.17
Total Due:	\$ 2,017.86

Balance Forward

Previous Bill \$ 2,032.58
Payment made on Dec 9 \$ 1,039.89cr
Total payments through Dec 28 \$ 1,039.89cr

Balance Before Current Charges \$ 992.69

Adjustments

Late Payment Charge \$ 14.89
Taxes, Fees & Surcharges
Federal Excise Tax 0.45

Subtotal Adjustment Charges \$ 15.34

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	885.00			124.83	1,009.83
	885.00			124.83	1,009.83
Subtotal Current Charges					1,009.83

Total Amount Due \$ 2,017.86

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 \$30.27 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!

****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, 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

Recurring Charges (Jan 01 - Jan 31)

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

Taxes, Fees, and Surcharges

Federal Excise Tax	26.55
Federal USF Charge	8.95
Redfield City Sales Tax	17.89
SD Gross Receipts Tax	35.65
South Dakota State Sales Tax	35.79

Total for Business Telephone **\$ 1,009.83**

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 telephone service rates affordable for all customers, in all areas of the United States.



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REMITTANCE INFORMATION

Account Number 00063380-1
 Invoice Number 20329612
 Billing Date Feb 01, 2012
 Past Due After Feb 16, 2012
Total Due \$ 1,710.32

Amount Enclosed: \$ _____

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

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 280 WEKIVA SPRINGS RD STE 2090
 LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20329612
Billing Date	Feb 01, 2012
Past Due After	Feb 16, 2012
Previous Bill	\$ 2,017.86
Previous Payments	\$ 1,008.35
Adjustments	\$ 31.18
Previous Balance	\$ 1,009.51
Current Charges	\$ 700.81
Total Due:	\$ 1,710.32

Balance Forward

Previous Bill \$ 2,017.86
 Payment made on Jan 23 \$ 1,008.35cr
 Total payments through Jan 30 \$ 1,008.35cr

Balance Before Current Charges \$ 1,009.51

Adjustments

Late Payment Charge \$ 30.27
 Taxes, Fees & Surcharges
 Federal Excise Tax 0.91

Subtotal Adjustment Charges \$ 31.18

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	585.00			84.63	669.63
	585.00			84.63	669.63
Subtotal Current Charges					669.63

Total Amount Due \$ 1,710.32

****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, 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.

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 \$25.65 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!

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	500.00

Taxes, Fees, and Surcharges

Federal Excise Tax	17.55
Federal USF Charge	8.95
Redfield City Sales Tax	11.64
SD Gross Receipts Tax	23.20
South Dakota State Sales Tax	23.29

Total for Business Telephone **\$ 669.63**



NVC
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GROTON, SD 57445-0320

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REMITTANCE INFORMATION

Account Number 00063380-1
 Invoice Number 20334254
 Billing Date Mar 01, 2012
 Past Due After Mar 16, 2012
Total Due \$ 1,398.34

Amount Enclosed: \$ _____

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

SANG CAPITAL GROUP
280 WEKIVA SPRINGS RD STE 2090
LONGWOOD, FL 32779-6098



To ensure proper credit, please return the top portion of this page with your payment.
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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20334254
Billing Date	Mar 01, 2012
Past Due After	Mar 16, 2012
Previous Bill	\$ 1,710.32
Previous Payments	\$ 992.69
Adjustments	\$ 11.08
Previous Balance	\$ 717.63
Current Charges	\$ 680.71
Total Due:	\$ 1,398.34

Balance Forward

Previous Bill \$ 1,710.32
 Payment made on Feb 16 \$ 992.69cr
 Total payments through Feb 27 \$ 992.69cr

Balance Before Current Charges \$ 717.63

Adjustments

Late Payment Charge \$ 10.76
 Taxes, Fees & Surcharges
 Federal Excise Tax 0.32

Subtotal Adjustment Charges \$ 11.08

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	585.00			84.63	669.63
	585.00			84.63	669.63
Subtotal Current Charges					669.63

Total Amount Due \$ 1,398.34

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 \$20.98 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

Recurring Charges (Mar 01 - Mar 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	500.00

Taxes, Fees, and Surcharges

Federal Excise Tax	17.55
Federal USF Charge	8.95
Redfield City Sales Tax	11.64
SD Gross Receipts Tax	23.20
South Dakota State Sales Tax	23.29

Total for Business Telephone **\$ 669.63**



NVC
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GROTON, SD 57445-0320

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REMITTANCE INFORMATION

Account Number	00063380-1
Invoice Number	20338861
Billing Date	Apr 01, 2012
Past Due After	Apr 16, 2012
Total Due	\$ 1,409.32
Amount Enclosed:	\$ _____

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

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280 WEKIVA SPRINGS RD STE 2090
LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20338861
Billing Date	Apr 01, 2012
Past Due After	Apr 16, 2012
Previous Bill	\$ 1,398.34
Previous Payments	\$ 669.63
Adjustments	\$ 11.26
Previous Balance	\$ 728.71
Current Charges	\$ 680.61
Total Due:	\$ 1,409.32

Balance Forward

Previous Bill	\$ 1,398.34
Payment made on Mar 15	\$ 669.63cr
Total payments through Mar 28	\$ 669.63cr

Balance Before Current Charges \$ 728.71

Adjustments

Late Payment Charge	\$ 10.93
Taxes, Fees & Surcharges	
Federal Excise Tax	0.33

Subtotal Adjustment Charges \$ 11.26

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	585.00			84.35	669.35
	585.00			84.35	669.35

Subtotal Current Charges 669.35

Total Amount Due \$ 1,409.32

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 \$21.14 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 April 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

Recurring Charges (Apr 01 - Apr 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	500.00

Taxes, Fees, and Surcharges

Federal Excise Tax	17.55
Federal USF Charge	8.70
Redfield City Sales Tax	11.63
SD Gross Receipts Tax	23.19
South Dakota State Sales Tax	23.28

Total for Business Telephone **\$ 669.35**



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	00063380-1
Invoice Number	20343462
Billing Date	May 01, 2012
Past Due After	May 16, 2012
Total Due	\$ 1,371.73

Amount Enclosed: \$ _____

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

SANG CAPITAL GROUP
280 WEKIVA SPRINGS RD STE 2090
LONGWOOD, FL 32779-6098



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KEEP THE BOTTOM PORTION FOR YOUR RECORDS

ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20343462
Billing Date	May 01, 2012
Past Due After	May 16, 2012
Previous Bill	\$ 1,409.32
Previous Payments	\$ 728.71
Adjustments	\$ 21.77
Previous Balance	\$ 680.61
Current Charges	\$ 691.12
Total Due:	\$ 1,371.73

Balance Forward

Previous Bill	\$ 1,409.32
Payment made on Apr 24	\$ 728.71cr
Total payments through Apr 26	\$ 728.71cr

Balance Before Current Charges \$ 680.61

Adjustments

Late Payment Charge	\$ 21.14
Taxes, Fees & Surcharges	
Federal Excise Tax	0.63

Subtotal Adjustment Charges \$ 21.77

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 \$20.58 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.

Service Summary	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone	585.00			84.35	669.35
	585.00			84.35	669.35
Subtotal Current Charges					669.35

Total Amount Due \$ 1,371.73

****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 May 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.



NVC
P O BOX 320
GROTON, SD 57445-0320

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REMITTANCE INFORMATION

Account Number 00063380-1
Invoice Number 20348045
Billing Date Jun 01, 2012
Past Due After Jun 16, 2012
Total Due \$ 1,322.31

Amount Enclosed: \$ _____

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

SANG CAPITAL GROUP
280 WEKIVA SPRINGS RD STE 2090
LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20348045
Billing Date	Jun 01, 2012
Past Due After	Jun 16, 2012
Previous Bill	\$ 1,371.73
Previous Payments	\$ 728.71
Adjustments	\$ 9.94
Previous Balance	\$ 643.02
Current Charges	\$ 679.29
Total Due:	\$ 1,322.31

Balance Forward

Previous Bill \$ 1,371.73
Payment made on May 16 \$ 728.71cr
Total payments through May 30 \$ 728.71cr

Balance Before Current Charges \$ 643.02

Adjustments

Late Payment Charge \$ 9.65
Taxes, Fees & Surcharges
Federal Excise Tax 0.29

Subtotal Adjustment Charges \$ 9.94

Service Summary

Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
585.00			84.35	669.35
585.00			84.35	669.35

Subtotal Current Charges 669.35

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 6/16/12 a late payment charge of \$19.83 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 \$ 1,322.31

****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 June 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

Recurring Charges (Jun 01 - Jun 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	500.00

Taxes, Fees, and Surcharges

Federal Excise Tax	17.55
Federal USF Charge	8.70
Redfield City Sales Tax	11.63
SD Gross Receipts Tax	23.19
South Dakota State Sales Tax	23.28

Total for Business Telephone \$ 669.35



NVC
 P O BOX 320
 GROTON, SD 57445-0320

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REMITTANCE INFORMATION

Account Number 00063380-1
 Invoice Number 20360781
 Billing Date Jul 01, 2012
 Past Due After Jul 16, 2012
Total Due \$ 669.19

Amount Enclosed: \$ _____

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

SANG CAPITAL GROUP
 280 WEKIVA SPRINGS RD STE 2090
 LONGWOOD, FL 32779-6098



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ACCOUNT SUMMARY

Account Number	00063380-1
Invoice Number	20360781
Billing Date	Jul 01, 2012
Past Due After	Jul 16, 2012
Previous Bill	\$ 1,322.31
Previous Payments	\$ 1,338.70
Adjustments	\$ 0.00
Previous Balance	\$ 16.39-
Current Charges	\$ 685.58
Total Due:	\$ 669.19

Balance Forward

Previous Bill	\$ 1,322.31
Payment made on Jun 7	\$ 669.35cr
Payment made on Jun 18	669.35cr
Total payments through Jun 28	\$ 1,338.70cr

Balance Before Current Charges \$ 16.39cr

Service Summary

Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone				
601.67			83.91	685.58
601.67			83.91	685.58
Subtotal Current Charges				685.58

Total Amount Due \$ 669.19

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 \$10.04 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

<i>Recurring Charges (Jul 01 - Jul 31)</i>	
Access Recovery & End User Line Charges	50.00
Communications Impaired	10.00
Emergency 911	41.67
Voice Port	500.00
<i>Taxes, Fees, and Surcharges</i>	
Federal Excise Tax	18.05
Federal USF Charge	7.85
Redfield City Sales Tax	11.62
SD Gross Receipts Tax	23.15
South Dakota State Sales Tax	23.24
Total for Business Telephone	\$ 685.58