

Exhibit 53



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	00058770-2
Invoice Number	20274611
Billing Date	Mar 01, 2011
Past Due After	Mar 16, 2011
Total Due	\$ 13,061.35
Amount Enclosed:	\$ _____

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

FREECONFERENCECALL.COM
 TARA HAUN, OPERATIONS MANAGER
 110 W OCEAN BLVD STE C
 LONG BEACH, CA 90802-4615



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20274611
Billing Date	Mar 01, 2011
Past Due After	Mar 16, 2011
Previous Bill	\$ 0.00
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 13,061.35
Total Due:	\$ 13,061.35

Balance Forward

Previous Bill	\$ 0.00
Total payments through Feb 24	\$ 0.00

Balance Before Current Charges

\$ 0.00

Service Summary

	Recurring	Adj	Taxes		Subtotal
			Usage	Surcharges Fees	
Business Telephone					
605-475-4800	1,385.00	10,097.10		1,579.25	13,061.35
	1,385.00	10,097.10		1,579.25	13,061.35

Subtotal Current Charges

13,061.35

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 3/16/11 a late payment charge of \$195.92 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

\$ 13,061.35

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 produces the billing statements on behalf of Portal WEB Hosting. Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Mar 01 - Mar 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00

Non-Recurring Charges

Network Access Charge (Jul 23 - Feb 28)	364.52
Communications Impaired (Jul 23 - Feb 28)	72.90
Emergency 911 (Jul 23 - Feb 28)	182.26
Voice Port (Jul 23 - Feb 28)	9,477.42

Taxes, Fees, and Surcharges

Federal Excise Tax	344.46
Federal USF Charge	64.25
Redfield City Sales Tax	234.47
SD Gross Receipts Tax	467.13
South Dakota State Sales Tax	468.94

Total for 605-475-4800

\$ 13,061.35



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20279472
 Billing Date Apr 01, 2011
 Past Due After Apr 16, 2011
Total Due \$ 1,583.06
 Amount Enclosed: \$ _____

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

FREECONFERENCECALL.COM
 ATTN: CARLOS CESTERO
 110 W OCEAN BLVD STE A
 LONG BEACH, CA 90802-4615



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20279472
Billing Date	Apr 01, 2011
Past Due After	Apr 16, 2011
Previous Bill	\$ 13,061.35
Previous Payments	\$ 13,061.35
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,583.06
Total Due:	\$ 1,583.06

Balance Forward

Previous Bill	\$ 13,061.35
Payment made on Mar 18	\$ 13,061.35cr
Total payments through Mar 30	\$ 13,061.35cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			198.06	1,583.06
	1,385.00			198.06	1,583.06
Subtotal Current Charges					1,583.06

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 \$23.75 will be charged to your next bill.

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

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

Total Amount Due \$ 1,583.06

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 produces the billing statements on behalf of Portal WEB Hosting. Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Apr 01 - Apr 30)	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
Taxes, Fees, and Surcharges	
Federal Exdse Tax	41.55
Federal USF Charge	14.90
Redfield City Sales Tax	28.43
SD Gross Receipts Tax	56.33
South Dakota State Sales Tax	56.85
Total for 605-475-4800	\$ 1,583.06



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20284324
Billing Date	May 01, 2011
Past Due After	May 16, 2011
Total Due	\$ 1,583.06
Amount Enclosed:	\$ _____

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

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 110 W OCEAN BLVD STE A
 LONG BEACH, CA 90802-4615



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20284324
Billing Date	May 01, 2011
Past Due After	May 16, 2011
Previous Bill	\$ 1,583.06
Previous Payments	\$ 1,583.06
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,583.06
Total Due:	\$ 1,583.06

Balance Forward

Previous Bill	\$ 1,583.06
Payment made on Apr 18	\$ 1,583.06cr
Total payments through Apr 28	\$ 1,583.06cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			198.06	1,583.06
	1,385.00			198.06	1,583.06
Subtotal Current Charges					1,583.06

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 \$23.75 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 \$ 1,583.06

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 produces the billing statements on behalf of Portal WEB Hosting. Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (May 01 - May 31)	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	41.55
Federal USF Charge	14.90
Redfield City Sales Tax	28.43
SD Gross Receipts Tax	56.33
South Dakota State Sales Tax	56.85
Total for 605-475-4800	\$ 1,583.06



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20289174
 Billing Date Jun 01, 2011
 Past Due After Jun 16, 2011
Total Due \$ 1,583.06
 Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20289174
Billing Date	Jun 01, 2011
Past Due After	Jun 16, 2011
Previous Bill	\$ 1,583.06
Previous Payments	\$ 1,583.06
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,583.06
Total Due:	\$ 1,583.06

Balance Forward

Previous Bill \$ 1,583.06
 Payment made on May 12 \$ 1,583.06cr
 Total payments through May 25 \$ 1,583.06cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone 605-475-4800	1,385.00			198.06	1,583.06
	1,385.00			198.06	1,583.06
Subtotal Current Charges					1,583.06

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 \$23.75 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!

Total Amount Due \$ 1,583.06

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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Jun 01 - Jun 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	41.55
Federal USF Charge	14.90
Redfield City Sales Tax	28.43
SD Gross Receipts Tax	56.33
South Dakota State Sales Tax	56.85
Total for 605-475-4800	\$ 1,583.06



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20294024
Billing Date	Jul 01, 2011
Past Due After	Jul 16, 2011
Total Due	\$ 1,582.51
Amount Enclosed:	\$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20294024
Billing Date	Jul 01, 2011
Past Due After	Jul 16, 2011
Previous Bill	\$ 1,583.06
Previous Payments	\$ 1,583.06
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,582.51
Total Due:	\$ 1,582.51

Balance Forward

Previous Bill	\$ 1,583.06
Payment made on Jun 16	\$ 1,583.06cr
Total payments through Jun 28	\$ 1,583.06cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			197.51	1,582.51
	1,385.00			197.51	1,582.51
Subtotal Current Charges					1,582.51

Total Amount Due \$ 1,582.51

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 7/16/11 a late payment charge of \$23.74 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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Jul 01 - Jul 31)	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	41.55
Federal USF Charge	14.40
Redfield City Sales Tax	28.41
SD Gross Receipts Tax	56.32
South Dakota State Sales Tax	56.83
Total for 605-475-4800	\$ 1,582.51



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20298882
 Billing Date Aug 01, 2011
 Past Due After Aug 16, 2011
Total Due \$ 1,582.51
 Amount Enclosed: \$ _____

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

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 110 W OCEAN BLVD STE A
 LONG BEACH, CA 90802-4615



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20298882
Billing Date	Aug 01, 2011
Past Due After	Aug 16, 2011
Previous Bill	\$ 1,582.51
Previous Payments	\$ 1,582.51
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,582.51
Total Due:	\$ 1,582.51

Balance Forward

Previous Bill	\$ 1,582.51
Payment made on Jul 11	\$ 1,582.51cr
Total payments through Jul 27	\$ 1,582.51cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			197.51	1,582.51
	1,385.00			197.51	1,582.51
Subtotal Current Charges					1,582.51

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 8/16/11 a late payment charge of \$23.74 will be charged to your next bill.

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

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

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

Total Amount Due

\$ 1,582.51

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 produces the billing statements on behalf of Portal WEB Hosting. Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Aug 01 - Aug 31)	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	41.55
Federal USF Charge	14.40
Redfield City Sales Tax	28.41
SD Gross Receipts Tax	56.32
South Dakota State Sales Tax	56.83
Total for 605-475-4800	\$ 1,582.51



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20303698
Billing Date	Sep 01, 2011
Past Due After	Sep 16, 2011
Total Due	\$ 1,606.96
Amount Enclosed:	\$ _____

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

FREECONFERENCECALL.COM
ATTN: CARLOS CESTERO
4300 E PACIFIC COAST HWY
LONG BEACH, CA 90804-2114



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20303698
Billing Date	Sep 01, 2011
Past Due After	Sep 16, 2011
Previous Bill	\$ 1,582.51
Previous Payments	\$ 1,582.51
Adjustments	\$ 24.45
Previous Balance	\$ 0.00
Current Charges	\$ 1,606.96
Total Due:	\$ 1,606.96

Balance Forward

Previous Bill	\$ 1,582.51
Payment made on Aug 26	\$ 1,582.51cr
Total payments through Aug 29	\$ 1,582.51cr

Balance Before Current Charges \$ 0.00

Adjustments

Late Payment Charge	\$ 23.74
Taxes, Fees & Surcharges	
Federal Excise Tax	0.71

Subtotal Adjustment Charges \$ 24.45

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 \$24.10 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.

Service Summary	Recurring	Adj	Usage	Taxes	Subtotal
				Surcharges Fees	
Business Telephone					
605-475-4800	1,385.00			197.51	1,582.51
	1,385.00			197.51	1,582.51
Subtotal Current Charges					1,582.51

Total Amount Due \$ 1,606.96

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 produces the billing statements on behalf of Portal WEB Hosting.
Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Sep 01 - Sep 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00

Charge Detail

Business Telephone (605-475-4800)

Taxes, Fees, and Surcharges

Federal Excise Tax	41.55
Federal USF Charge	14.40
Redfield City Sales Tax	28.41
SD Gross Receipts Tax	56.32
South Dakota State Sales Tax	56.83
Total for 605-475-4800	\$ 1,582.51



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20308477
Billing Date	Oct 01, 2011
Past Due After	Oct 16, 2011
Total Due	\$ 1,600.20
Amount Enclosed:	\$ _____

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

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 ATTN: CARLOS CESTERO
 4300 E PACIFIC COAST HWY
 LONG BEACH, CA 90804-2114



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20308477
Billing Date	Oct 01, 2011
Past Due After	Oct 16, 2011
Previous Bill	\$ 1,606.96
Previous Payments	\$ 1,606.96
Adjustments	\$ 24.82
Previous Balance	\$ 0.00
Current Charges	\$ 1,600.20
Total Due:	\$ 1,600.20

Balance Forward

Previous Bill	\$ 1,606.96
Payment made on Sep 26	\$ 1,606.96cr
Total payments through Sep 28	\$ 1,606.96cr
Balance Before Current Charges	\$ 0.00

Adjustments

Late Payment Charge	\$ 24.10
Taxes, Fees & Surcharges	
Federal Excise Tax	0.72
Subtotal Adjustment Charges	\$ 24.82

IMPORTANT MESSAGES

NVC

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

If this bill is not paid in full by 10/16/11 a late payment charge of \$24.00 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.

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			190.38	1,575.38
	1,385.00			190.38	1,575.38
Subtotal Current Charges					1,575.38

Total Amount Due **\$ 1,600.20**

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 produces the billing statements on behalf of Portal WEB Hosting. Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Oct 01 - Oct 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00

Charge Detail

Business Telephone (605-475-4800)

Taxes, Fees, and Surcharges

Federal Excise Tax	41.55
Federal USF Charge	7.65
Redfield City Sales Tax	28.28
SD Gross Receipts Tax	56.34
South Dakota State Sales Tax	56.56
Total for 605-475-4800	\$ 1,575.38

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	00058770-2
Invoice Number	20313217
Billing Date	Nov 01, 2011
Past Due After	Nov 16, 2011
Total Due	\$ 1,575.38
Amount Enclosed:	\$ _____

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

FREECONFERENCECALL.COM
 ATTN: CARLOS CESTERO
 4300 E PACIFIC COAST HWY
 LONG BEACH, CA 90804-2114



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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20313217
Billing Date	Nov 01, 2011
Past Due After	Nov 16, 2011
Previous Bill	\$ 1,600.20
Previous Payments	\$ 1,600.20
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,575.38
Total Due:	\$ 1,575.38

Balance Forward

Previous Bill	\$ 1,600.20
Payment made on Oct 14	\$ 1,600.20cr
Total payments through Oct 27	\$ 1,600.20cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			190.38	1,575.38
	1,385.00			190.38	1,575.38
Subtotal Current Charges					1,575.38

Total Amount Due

\$ 1,575.38

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 \$23.63 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.

NVC produces the billing statements on behalf of Portal WEB Hosting. Visit www.portalwebhosting.com for more information.

Charge Detail

Business Telephone (605-475-4800)

<i>Recurring Charges (Nov 01 - Nov 30)</i>	
Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
<i>Taxes, Fees, and Surcharges</i>	
Federal Excise Tax	41.55
Federal USF Charge	7.65
Redfield City Sales Tax	28.28
SD Gross Receipts Tax	56.34
South Dakota State Sales Tax	56.56
Total for 605-475-4800	\$ 1,575.38



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20317932
 Billing Date Dec 01, 2011
 Past Due After Dec 16, 2011
Total Due \$ 1,575.38
 Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20317932
Billing Date	Dec 01, 2011
Past Due After	Dec 16, 2011
Previous Bill	\$ 1,575.38
Previous Payments	\$ 1,575.38
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 1,575.38
Total Due:	\$ 1,575.38

Balance Forward

Previous Bill \$ 1,575.38
 Payment made on Nov 14 \$ 1,575.38cr
 Total payments through Nov 28 \$ 1,575.38cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			190.38	1,575.38
	1,385.00			190.38	1,575.38
Subtotal Current Charges					1,575.38

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 \$23.63 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

\$ 1,575.38

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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Dec 01 - Dec 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	41.55
Federal USF Charge	7.65
Redfield City Sales Tax	28.28
SD Gross Receipts Tax	56.34
South Dakota State Sales Tax	56.56
Total for 605-475-4800	\$ 1,575.38



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20322626
Billing Date	Jan 01, 2012
Past Due After	Jan 16, 2012
Total Due	\$ 1,601.17
Amount Enclosed:	\$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20322626
Billing Date	Jan 01, 2012
Past Due After	Jan 16, 2012
Previous Bill	\$ 1,575.38
Previous Payments	\$ 1,575.38
Adjustments	\$ 24.34
Previous Balance	\$ 0.00
Current Charges	\$ 1,601.17
Total Due:	\$ 1,601.17

Balance Forward

Previous Bill	\$ 1,575.38
Payment made on Dec 23	\$ 1,575.38cr
Total payments through Dec 28	\$ 1,575.38cr

Balance Before Current Charges \$ 0.00

Adjustments

Late Payment Charge	\$ 23.63
Taxes, Fees & Surcharges	
Federal Excise Tax	0.71

Subtotal Adjustment Charges \$ 24.34

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	1,385.00			191.83	1,576.83
	1,385.00			191.83	1,576.83
Subtotal Current Charges					1,576.83

Total Amount Due \$ 1,601.17

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 \$24.02 will be charged to your next bill.

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

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

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

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

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Jan 01 - Jan 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	1,300.00



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20327286
Billing Date	Feb 01, 2012
Past Due After	Feb 16, 2012
Total Due	\$ 2,735.56
Amount Enclosed:	\$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20327286
Billing Date	Feb 01, 2012
Past Due After	Feb 16, 2012
Previous Bill	\$ 1,601.17
Previous Payments	\$ 1,601.17
Adjustments	\$ 24.74
Previous Balance	\$ 0.00
Current Charges	\$ 2,735.56
Total Due:	\$ 2,735.56

Balance Forward
 Previous Bill \$ 1,601.17
 Payment made on Jan 20 \$ 1,601.17cr
 Total payments through Jan 30 \$ 1,601.17cr
Balance Before Current Charges \$ 0.00

Adjustments
 Late Payment Charge \$ 24.02
 Taxes, Fees & Surcharges
 Federal Excise Tax 0.72
Subtotal Adjustment Charges \$ 24.74

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 \$41.03 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!
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Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	2,385.00			325.82	2,710.82
	2,385.00			325.82	2,710.82
Subtotal Current Charges					2,710.82

Total Amount Due \$ 2,735.56

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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Feb 01 - Feb 29)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20331940
 Billing Date Mar 01, 2012
 Past Due After Mar 16, 2012
Total Due \$ 2,710.82
 Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20331940
Billing Date	Mar 01, 2012
Past Due After	Mar 16, 2012
Previous Bill	\$ 2,735.56
Previous Payments	\$ 2,735.56
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,710.82
Total Due:	\$ 2,710.82

Balance Forward

Previous Bill \$ 2,735.56
 Payment made on Feb 16 \$ 2,735.56cr
 Total payments through Feb 27 \$ 2,735.56cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	2,385.00			325.82	2,710.82
	2,385.00			325.82	2,710.82
Subtotal Current Charges					2,710.82

Total Amount Due \$ 2,710.82

IMPORTANT MESSAGES

NVC

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

If this bill is not paid in full by 3/16/12 a late payment charge of \$40.66 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!
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 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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Mar 01 - Mar 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00

Taxes, Fees, and Surcharges

Federal Excise Tax	71.55
Federal USF Charge	8.95
Redfield City Sales Tax	49.14
SD Gross Receipts Tax	97.90
South Dakota State Sales Tax	98.28

Total for 605-475-4800 \$ 2,710.82



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20336564
 Billing Date Apr 01, 2012
 Past Due After Apr 16, 2012
Total Due \$ 2,710.54
 Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number 00058770-2
 Invoice Number 20336564
 Billing Date Apr 01, 2012
 Past Due After Apr 16, 2012
 Previous Bill \$ 2,710.82
 Previous Payments \$ 2,710.82
 Adjustments \$ 0.00
 Previous Balance \$ 0.00
 Current Charges \$ 2,710.54
Total Due: \$ 2,710.54

Balance Forward

Previous Bill \$ 2,710.82
 Payment made on Mar 15 \$ 2,710.82cr
 Total payments through Mar 28 \$ 2,710.82cr

Balance Before Current Charges

\$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	2,385.00			325.54	2,710.54
	2,385.00			325.54	2,710.54
Subtotal Current Charges					2,710.54

IMPORTANT MESSAGES

NVC

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

If this bill is not paid in full by 4/16/12 a late payment charge of \$40.66 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.

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Total Amount Due

\$ 2,710.54

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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Apr 01 - Apr 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	71.55
Federal USF Charge	8.70
Redfield City Sales Tax	49.13
SD Gross Receipts Tax	97.89
South Dakota State Sales Tax	98.27
Total for 605-475-4800	\$ 2,710.54



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20341164
 Billing Date May 01, 2012
 Past Due After May 16, 2012
Total Due \$ 2,710.54
 Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20341164
Billing Date	May 01, 2012
Past Due After	May 16, 2012
Previous Bill	\$ 2,710.54
Previous Payments	\$ 2,710.54
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,710.54
Total Due:	\$ 2,710.54

Balance Forward

Previous Bill \$ 2,710.54
 Payment made on Apr 11 \$ 2,710.54cr
 Total payments through Apr 26 \$ 2,710.54cr

Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	2,385.00			325.54	2,710.54
	2,385.00			325.54	2,710.54
Subtotal Current Charges					2,710.54

IMPORTANT MESSAGES

NVC

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

If this bill is not paid in full by 5/16/12 a late payment charge of \$40.66 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 \$ 2,710.54

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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (May 01 - May 31)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	71.55
Federal USF Charge	8.70
Redfield City Sales Tax	49.13
SD Gross Receipts Tax	97.89
South Dakota State Sales Tax	98.27
Total for 605-475-4800	\$ 2,710.54



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REMITTANCE INFORMATION

Account Number	00058770-2
Invoice Number	20345748
Billing Date	Jun 01, 2012
Past Due After	Jun 16, 2012
Total Due	\$ 2,710.54
Amount Enclosed:	\$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20345748
Billing Date	Jun 01, 2012
Past Due After	Jun 16, 2012
Previous Bill	\$ 2,710.54
Previous Payments	\$ 2,710.54
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Current Charges	\$ 2,710.54
Total Due:	\$ 2,710.54

Balance Forward
 Previous Bill \$ 2,710.54
 Payment made on May 7 \$ 2,710.54cr
 Total payments through May 30 \$ 2,710.54cr
Balance Before Current Charges \$ 0.00

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	2,385.00			325.54	2,710.54
	2,385.00			325.54	2,710.54
Subtotal Current Charges					2,710.54

Total Amount Due \$ 2,710.54

IMPORTANT MESSAGES

NVC

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

If this bill is not paid in full by 6/16/12 a late payment charge of \$40.66 will be charged to your next bill.

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

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

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Charge Detail

Business Telephone (605-475-4800)
Recurring Charges (Jun 01 - Jun 30)

Network Access Charge	50.00
Communications Impaired	10.00
Emergency 911	25.00
Voice Port	2,300.00
Taxes, Fees, and Surcharges	
Federal Excise Tax	71.55
Federal USF Charge	8.70
Redfield City Sales Tax	49.13
SD Gross Receipts Tax	97.89
South Dakota State Sales Tax	98.27
Total for 605-475-4800	\$ 2,710.54



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REMITTANCE INFORMATION

Account Number 00058770-2
 Invoice Number 20357276
 Billing Date Jul 01, 2012
 Past Due After Jul 16, 2012
Total Due \$ 2,768.64
 Amount Enclosed: \$ _____

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

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ACCOUNT SUMMARY

Account Number	00058770-2
Invoice Number	20357276
Billing Date	Jul 01, 2012
Past Due After	Jul 16, 2012
Previous Bill	\$ 2,710.54
Previous Payments	\$ 2,710.54
Adjustments	\$ 41.88
Previous Balance	\$ 0.00
Current Charges	\$ 2,768.64
Total Due:	\$ 2,768.64

Balance Forward

Previous Bill \$ 2,710.54
 Payment made on Jun 25 \$ 2,710.54cr
 Total payments through Jun 28 \$ 2,710.54cr

Balance Before Current Charges

\$ 0.00

Adjustments

Late Payment Charge \$ 40.66
 Taxes, Fees & Surcharges
 Federal Excise Tax 1.22

Subtotal Adjustment Charges

\$ 41.88

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
Business Telephone					
605-475-4800	2,401.67			325.09	2,726.76
	2,401.67			325.09	2,726.76

Subtotal Current Charges

2,726.76

Total Amount Due

\$ 2,768.64

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 \$41.53 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.

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Charge Detail

Business Telephone (605-475-4800)

Recurring Charges (Jul 01 - Jul 31)

Access Recovery & End User Line Charges	50.00
Communications Impaired	10.00
Emergency 911	41.67
Voice Port	2,300.00

Charge Detail

Business Telephone (605-475-4800)

Taxes, Fees, and Surcharges

Federal Excise Tax	72.05
Federal USF Charge	7.85
Redfield City Sales Tax	49.12
SD Gross Receipts Tax	97.85
South Dakota State Sales Tax	98.22
Total for 605-475-4800	\$ 2,726.76