

Exhibit 54

Balance History Report

7/23/2010 - 8/19/2011

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 7/23/2010 thru 8/19/2011

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Federal Universal Service	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Gross Receipts Tax	\$59.70	\$0.00	\$0.00	\$0.00	\$0.00	\$59.70
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,582.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.51

Balances as of: 7/23/2010

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 3/1/2011

911 Surcharge	\$213.47
Communications Impaired	\$85.39
Federal Universal Service	\$68.11
Gross Receipts Tax	\$495.16
Local Service Revenue	\$12,199.22
	\$13,061.35

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$213.47	\$0.00	\$0.00	\$0.00	\$0.00	\$213.47
Communications Impaired	\$85.39	\$0.00	\$0.00	\$0.00	\$0.00	\$85.39
Federal Universal Service	\$68.11	\$0.00	\$0.00	\$0.00	\$0.00	\$68.11
Gross Receipts Tax	\$495.16	\$0.00	\$0.00	\$0.00	\$0.00	\$495.16
Local Service Revenue	\$12,199.22	\$0.00	\$0.00	\$0.00	\$0.00	\$12,199.22
	\$13,061.35	\$0.00	\$0.00	\$0.00	\$0.00	\$13,061.35

Transaction: \$13,061.35 Date 3/18/2011 Full Payment

Batch: 137207 - NVC Groton Cash Payments

911 Surcharge	(\$213.47)
Communications Impaired	(\$85.39)
Federal Universal Service	(\$68.11)
Gross Receipts Tax	(\$495.16)
Local Service Revenue	(\$12,199.22)
	(\$13,061.35)

Resulting Balances

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 4/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Fed Universal Service Chg	\$7.90
Federal Universal Service	\$7.90
Gross Receipts Tax	\$59.71
Local Service Revenue	\$1,471.50
	\$1,583.06

Resulting Balances

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance History Report

7/23/2010 - 8/19/2011

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 7/23/2010 thru 8/19/2011

911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90
Federal Universal Service	\$7.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90
Gross Receipts Tax	\$59.71	\$0.00	\$0.00	\$0.00	\$0.00	\$59.71
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,583.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.06

Transaction: \$1,583.06 Date 4/18/2011 Full Payment

Batch: 137490 - NVC Groton cash payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Fed Universal Service Chg	(\$7.90)
Federal Universal Service	(\$7.90)
Gross Receipts Tax	(\$59.71)
Local Service Revenue	(\$1,471.50)
	(\$1,583.06)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 5/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Fed Universal Service Chg	\$7.90
Federal Universal Service	\$7.90
Gross Receipts Tax	\$59.71
Local Service Revenue	\$1,471.50
	\$1,583.06

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90
Federal Universal Service	\$7.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90
Gross Receipts Tax	\$59.71	\$0.00	\$0.00	\$0.00	\$0.00	\$59.71
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,583.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.06

Transaction: \$1,583.06 Date 5/12/2011 Full Payment

Batch: 137733 - NVC Groton Cash Payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Fed Universal Service Chg	(\$7.90)
Federal Universal Service	(\$7.90)
Gross Receipts Tax	(\$59.71)
Local Service Revenue	(\$1,471.50)
	(\$1,583.06)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance History Report

7/23/2010 - 8/19/2011

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 7/23/2010 thru 8/19/2011

Bill Computation: 6/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Fed Universal Service Chg	\$7.90
Federal Universal Service	\$7.90
Gross Receipts Tax	\$59.71
Local Service Revenue	\$1,471.50
	\$1,583.06

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90
Federal Universal Service	\$7.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7.90
Gross Receipts Tax	\$59.71	\$0.00	\$0.00	\$0.00	\$0.00	\$59.71
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,583.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.06

Transaction: \$1,583.06 Date 6/16/2011 Full Payment

Batch: 138076 - NVC Groton cash payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Fed Universal Service Chg	(\$7.90)
Federal Universal Service	(\$7.90)
Gross Receipts Tax	(\$59.71)
Local Service Revenue	(\$1,471.50)
	(\$1,583.06)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 7/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Fed Universal Service Chg	\$7.63
Federal Universal Service	\$7.63
Gross Receipts Tax	\$59.70
Local Service Revenue	\$1,471.50
	\$1,582.51

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Federal Universal Service	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Gross Receipts Tax	\$59.70	\$0.00	\$0.00	\$0.00	\$0.00	\$59.70
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,582.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.51

Transaction: \$1,582.51 Date 7/11/2011 Full Payment

Batch: 138304 - NVC Groton cash payments

Balance History Report

7/23/2010 - 8/19/2011

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 7/23/2010 thru 8/19/2011

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Fed Universal Service Chg	(\$7.63)
Federal Universal Service	(\$7.63)
Gross Receipts Tax	(\$59.70)
Local Service Revenue	(\$1,471.50)
	(\$1,582.51)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 8/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Fed Universal Service Chg	\$7.63
Federal Universal Service	\$7.63
Gross Receipts Tax	\$59.70
Local Service Revenue	\$1,471.50
	\$1,582.51

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Federal Universal Service	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Gross Receipts Tax	\$59.70	\$0.00	\$0.00	\$0.00	\$0.00	\$59.70
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,582.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.51

Total Balance for starting date range \$0.00

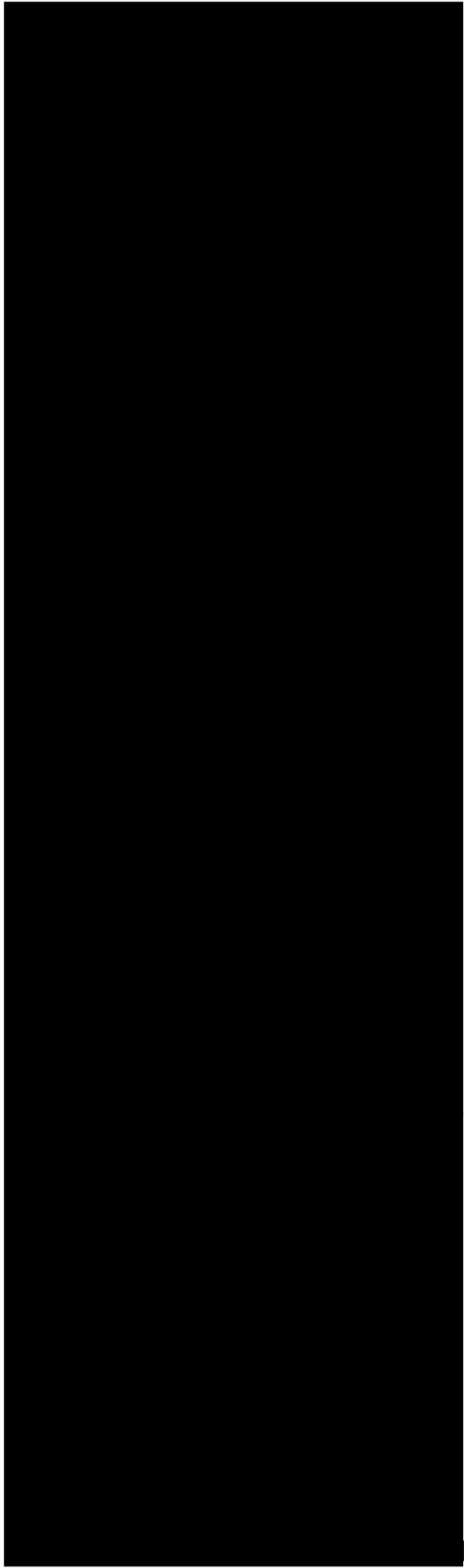
Total Balance for ending date range \$1,582.51

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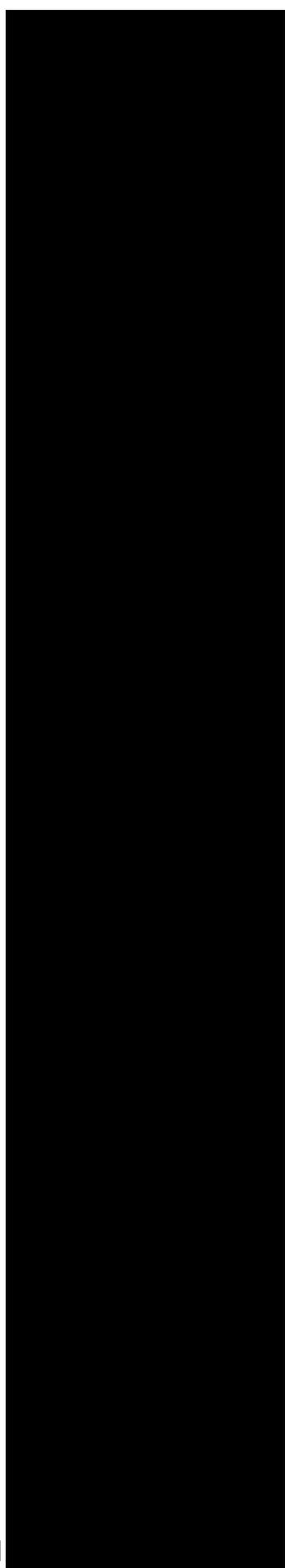
Transaction Listing

BatchID: 137207 NVC Groton Cash Payments (3/18/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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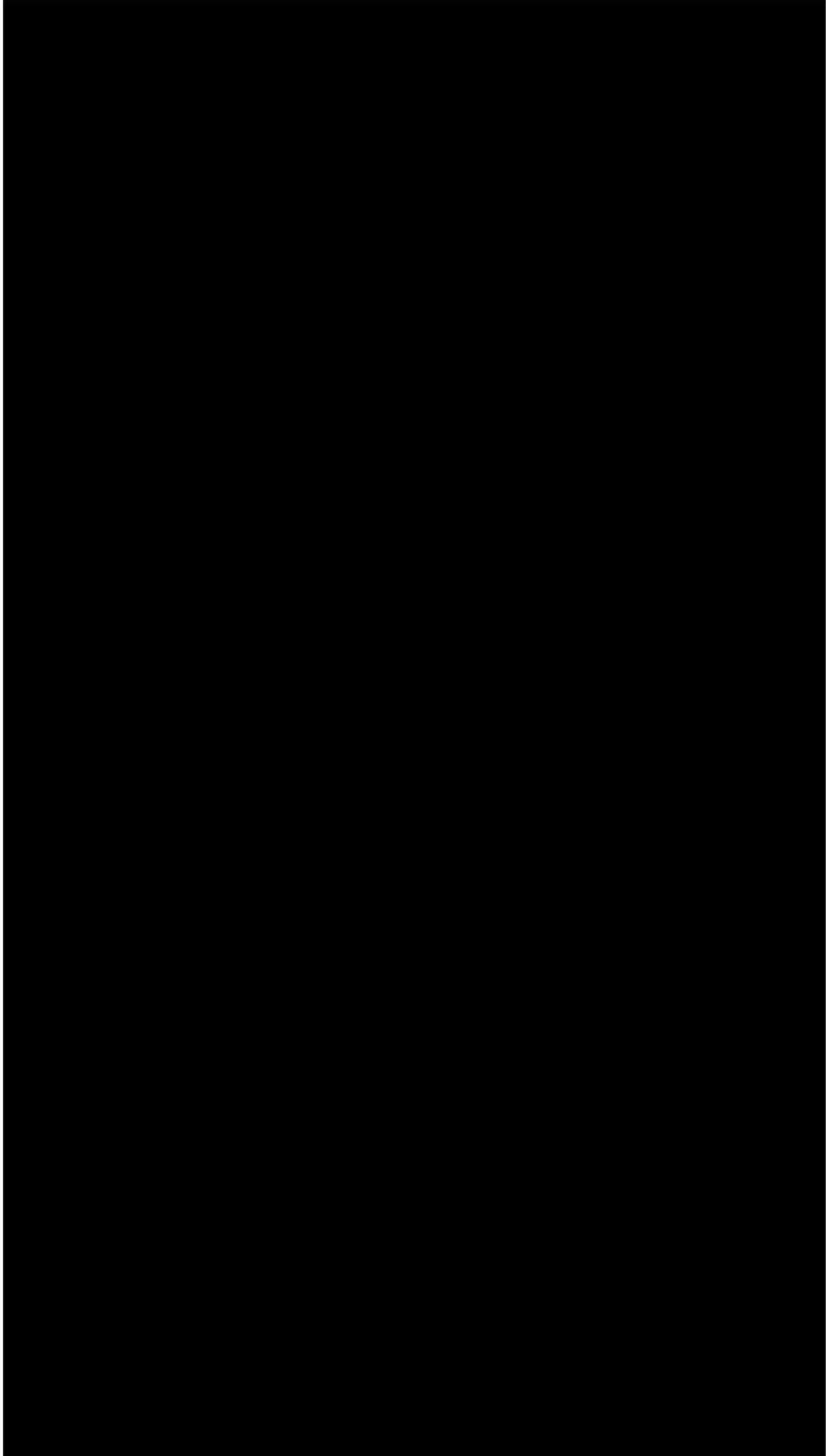
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$13,061.35	Active	3/18/2011	137207	NVC (Groton) Cash Payment	Check	
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Transaction Listing

BatchID: 137490 NVC Groton cash payments (4/18/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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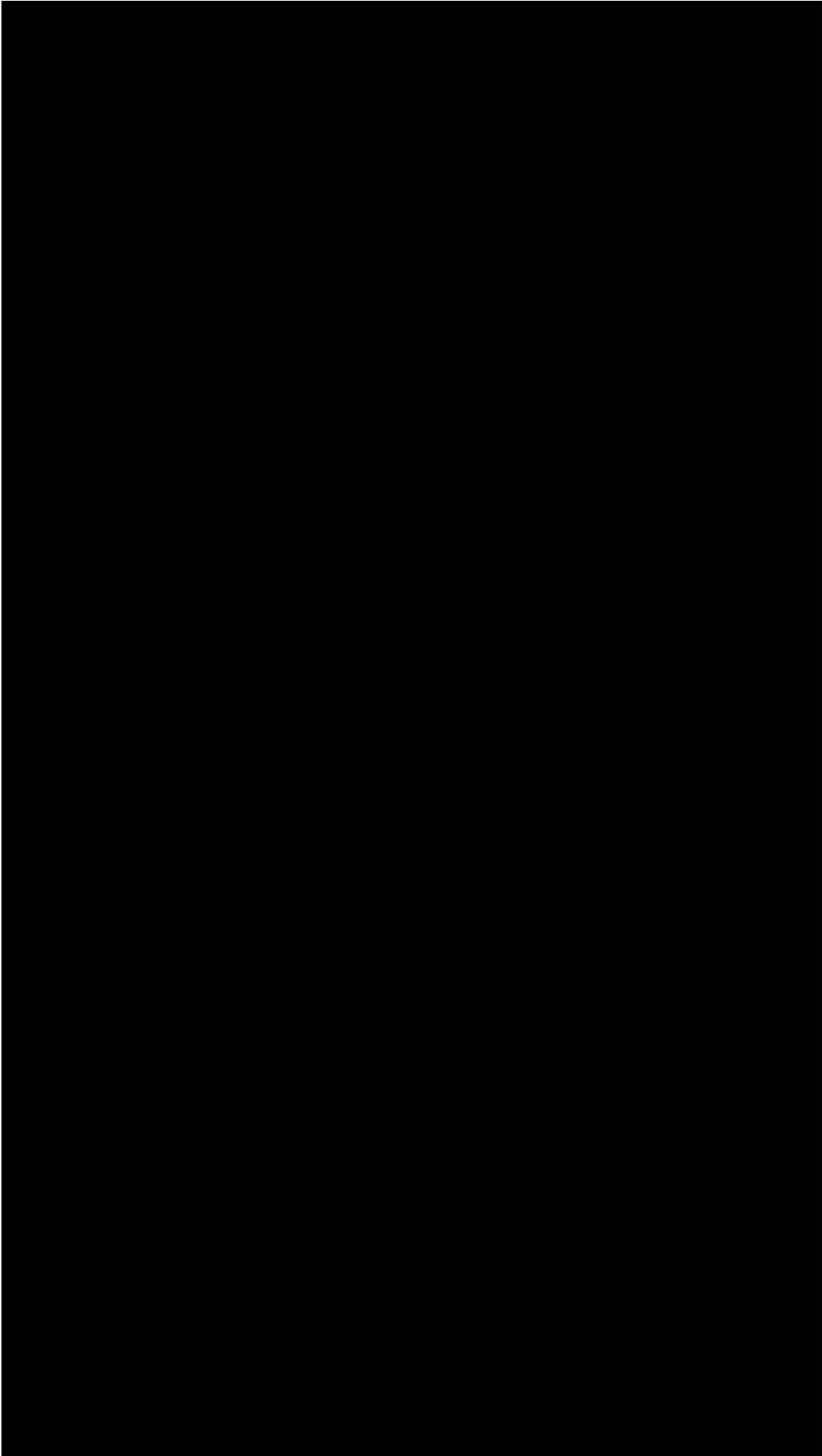


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Transaction Listing

BatchID: 137733 NVC Groton Cash Payments (5/12/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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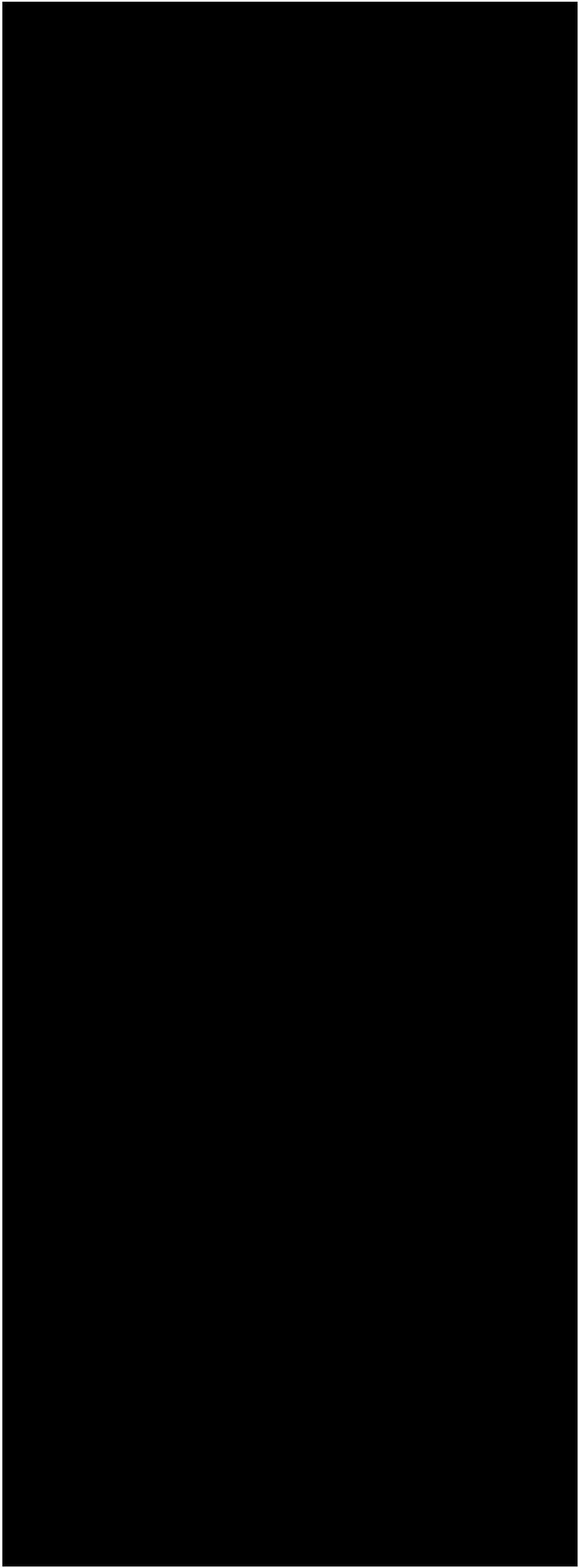


<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,583.06	Active	5/12/2011	137733	NVC (Groton) Cash Payment	Check	
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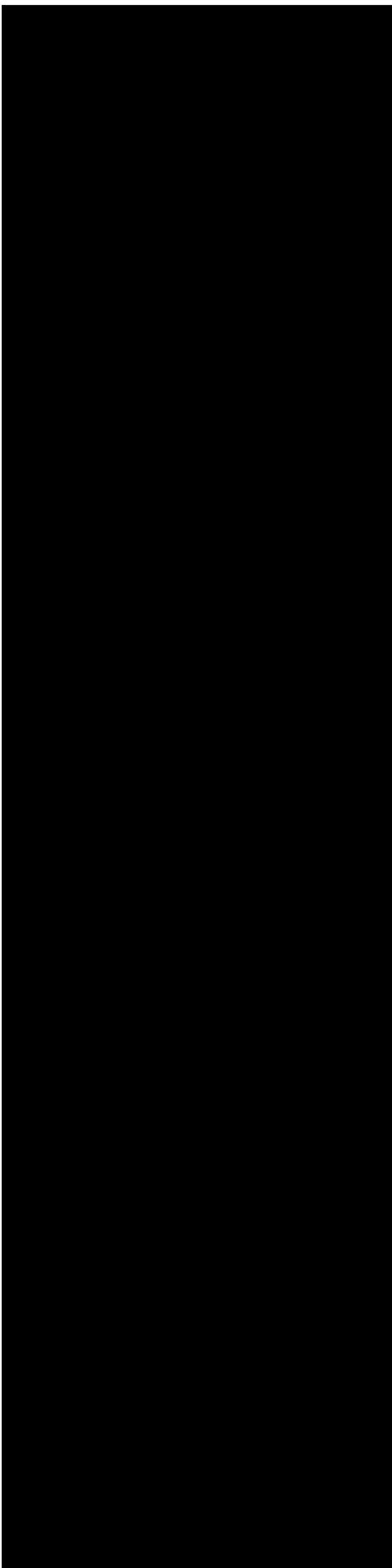
Transaction Listing

BatchID: 138076 NVC Groton cash payments (6/16/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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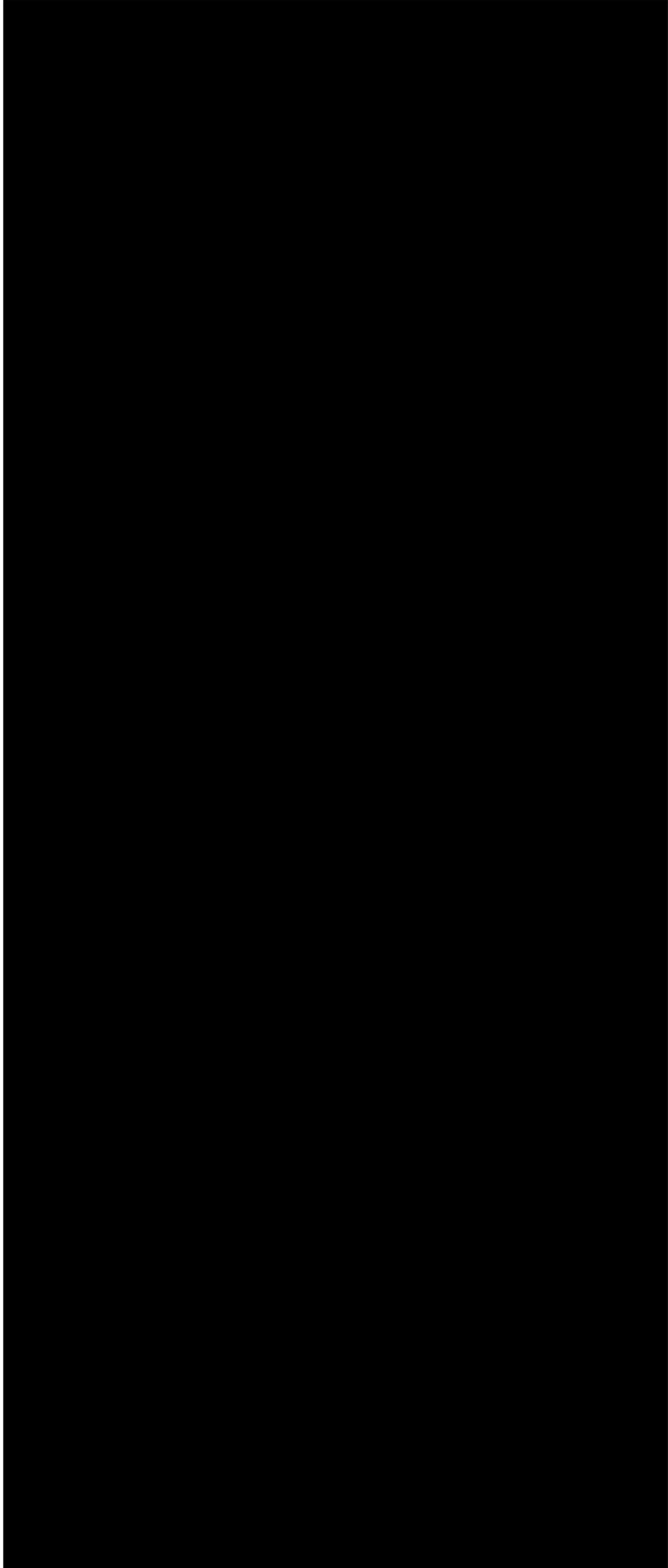
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,583.06	Active	6/16/2011	138076	NVC (Groton) Cash Payment	Check	
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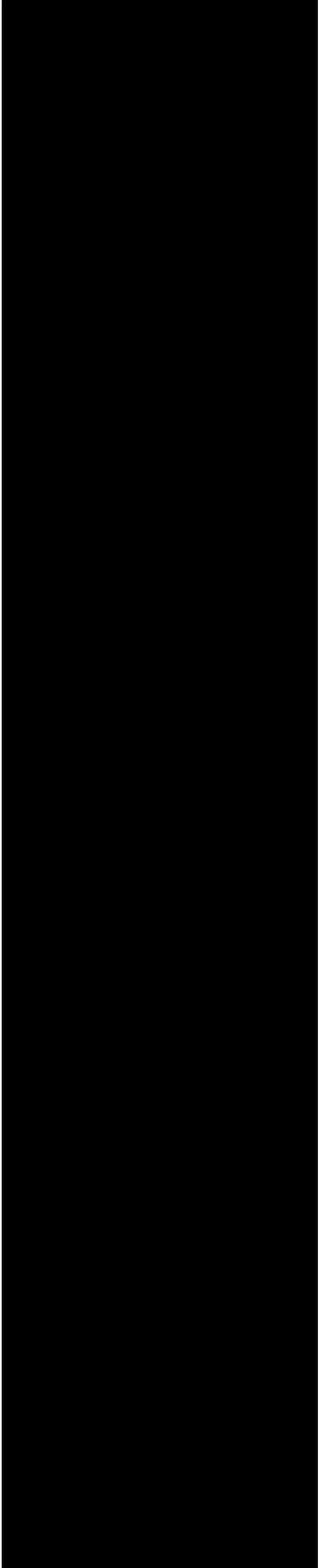
Transaction Listing

BatchID: 138304 NVC Groton cash payments (7/11/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,582.51	Active	7/11/2011	138304	NVC (Groton) Cash Payment	Check	
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Balance History Report

9/1/2011 - 1/22/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 9/1/2011 thru 1/22/2012

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balances as of: 9/1/2011

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Fed Universal Service Chg	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Federal Universal Service	\$7.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.63
Gross Receipts Tax	\$59.70	\$0.00	\$0.00	\$0.00	\$0.00	\$59.70
Interest & Finance Charge	\$24.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24.45
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,606.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.96

Transaction: \$1,606.96 Date 9/26/2011 Full Payment

Batch: 139075 - NVC desktop deposit

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Fed Universal Service Chg	(\$7.63)
Federal Universal Service	(\$7.63)
Gross Receipts Tax	(\$59.70)
Interest & Finance Charge	(\$24.45)
Local Service Revenue	(\$1,471.50)
	(\$1,606.96)

Resulting Balances

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 10/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$8.11
Gross Receipts Tax	\$59.72
Interest & Finance Charge	\$24.82
Local Service Revenue	\$1,471.50
	\$1,600.20

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$8.11	\$0.00	\$0.00	\$0.00	\$0.00	\$8.11
Gross Receipts Tax	\$59.72	\$0.00	\$0.00	\$0.00	\$0.00	\$59.72
Interest & Finance Charge	\$24.82	\$0.00	\$0.00	\$0.00	\$0.00	\$24.82
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,600.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.20

Transaction: \$1,600.20 Date 10/14/2011 Full Payment

Batch: 139288 - NVC Desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$8.11)
Gross Receipts Tax	(\$59.72)

Balance History Report

9/1/2011 - 1/22/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 9/1/2011 thru 1/22/2012

Interest & Finance Charge	(\$24.82)
Local Service Revenue	(\$1,471.50)
	(\$1,600.20)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 11/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$8.11
Gross Receipts Tax	\$59.72
Local Service Revenue	\$1,471.50
	\$1,575.38

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$8.11	\$0.00	\$0.00	\$0.00	\$0.00	\$8.11
Gross Receipts Tax	\$59.72	\$0.00	\$0.00	\$0.00	\$0.00	\$59.72
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,575.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.38

Transaction: \$1,575.38 Date 11/14/2011 Full Payment

Batch: 139620 - NVC desktop payments part 2

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$8.11)
Gross Receipts Tax	(\$59.72)
Local Service Revenue	(\$1,471.50)
	(\$1,575.38)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 12/1/2011

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$8.11
Gross Receipts Tax	\$59.72
Local Service Revenue	\$1,471.50
	\$1,575.38

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$8.11	\$0.00	\$0.00	\$0.00	\$0.00	\$8.11
Gross Receipts Tax	\$59.72	\$0.00	\$0.00	\$0.00	\$0.00	\$59.72
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,575.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.38

Balance History Report

9/1/2011 - 1/22/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 9/1/2011 thru 1/22/2012

Transaction: \$1,575.38 Date 12/23/2011 Full Payment

Batch: 140035 - NVC desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$8.11)
Gross Receipts Tax	(\$59.72)
Local Service Revenue	(\$1,471.50)
	(\$1,575.38)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 1/1/2012

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$9.49
Gross Receipts Tax	\$59.79
Interest & Finance Charge	\$24.34
Local Service Revenue	\$1,471.50
	\$1,601.17

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.49	\$0.00	\$0.00	\$0.00	\$0.00	\$9.49
Gross Receipts Tax	\$59.79	\$0.00	\$0.00	\$0.00	\$0.00	\$59.79
Interest & Finance Charge	\$24.34	\$0.00	\$0.00	\$0.00	\$0.00	\$24.34
Local Service Revenue	\$1,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50
	\$1,601.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601.17

Transaction: \$1,601.17 Date 1/20/2012 Full Payment

Batch: 140307 - NVC desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$9.49)
Gross Receipts Tax	(\$59.79)
Interest & Finance Charge	(\$24.34)
Local Service Revenue	(\$1,471.50)
	(\$1,601.17)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Balance for starting date range \$1,606.96

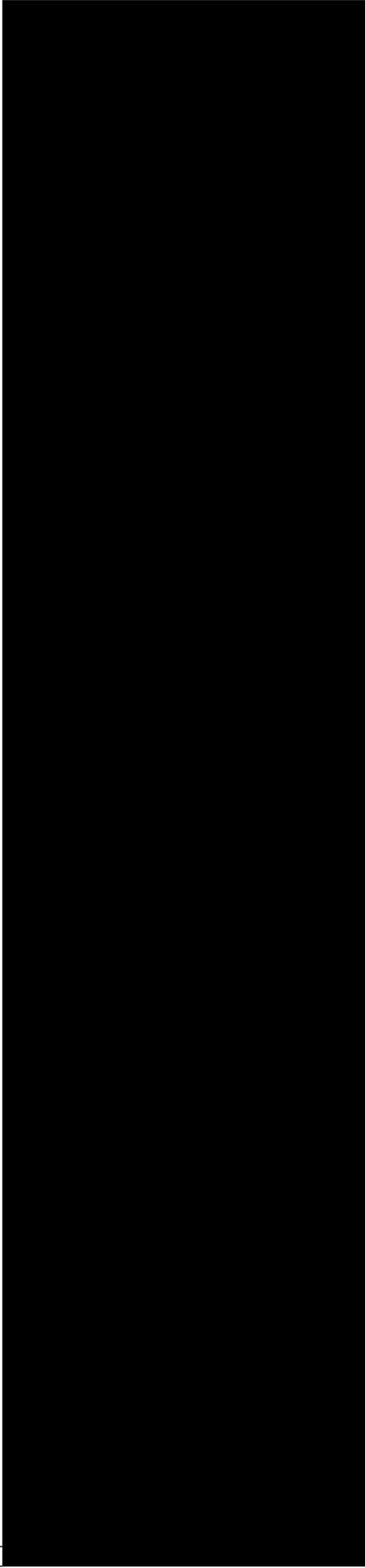
Total Balance for ending date range \$0.00

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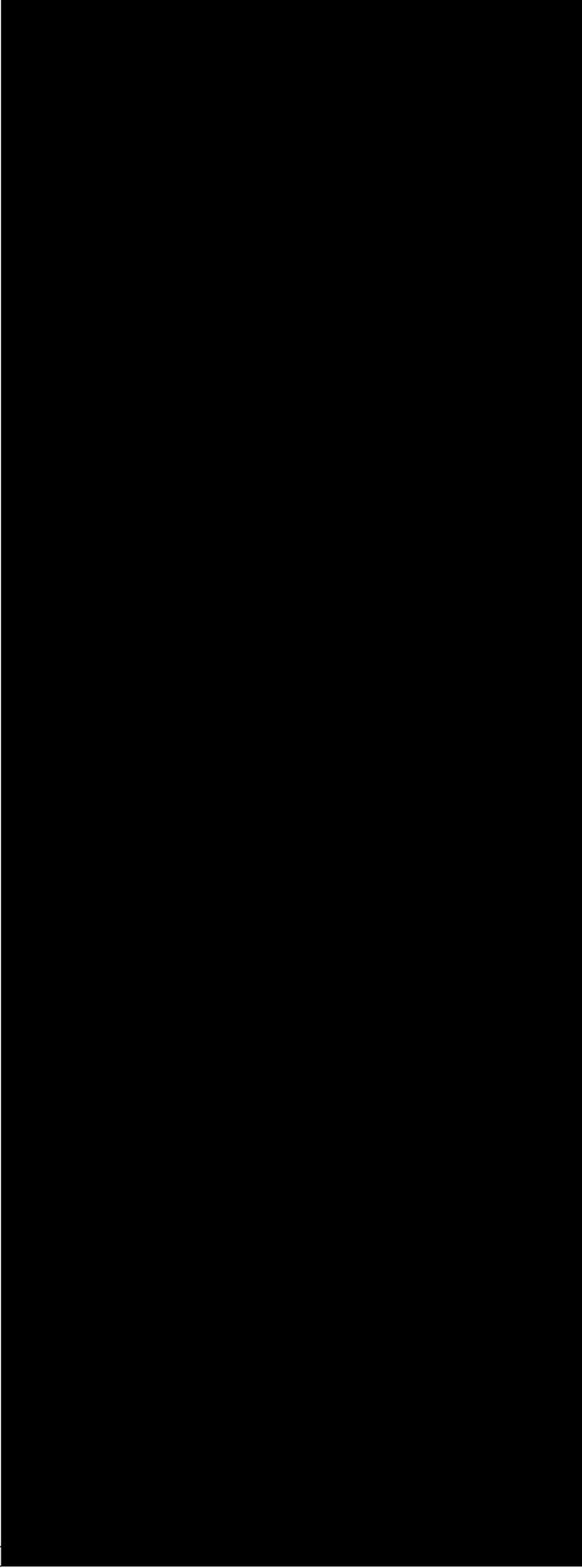
Transaction Listing

BatchID: 139075 NVC desktop deposit (9/26/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,606.96	Active	9/26/2011	139075	NVC (Groton) Cash Payment	Check	
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Transaction Listing

BatchID: 139288 NVC Desktop payments (10/14/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
	00058770-2	FreeConferenceCall.Com	\$1,600.20	Active	10/14/2011	139288	NVC (Groton) Cash Payment	Check	

Transaction Listing

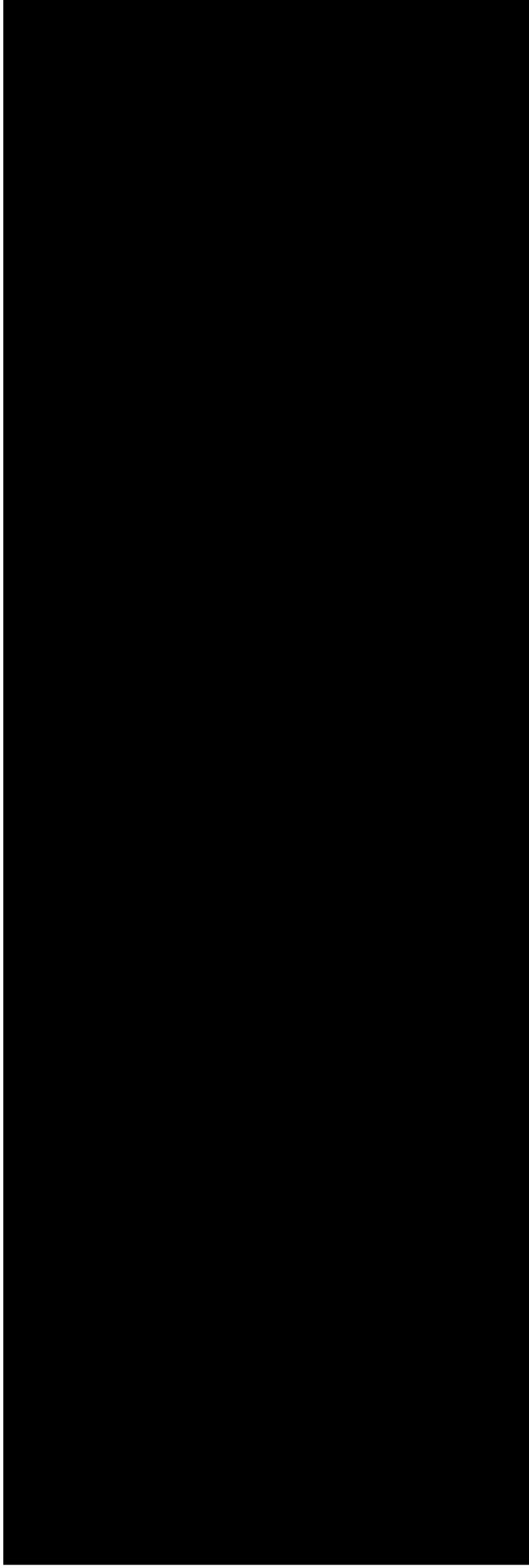
BatchID: 139620 NVC desktop payments part 2 (11/14/2011)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,575.38	Active	11/14/2011	139620	NVC (Groton) Cash Payment	Check	

Transaction Listing

BatchID: 140035 NVC desktop payments (12/23/2011)

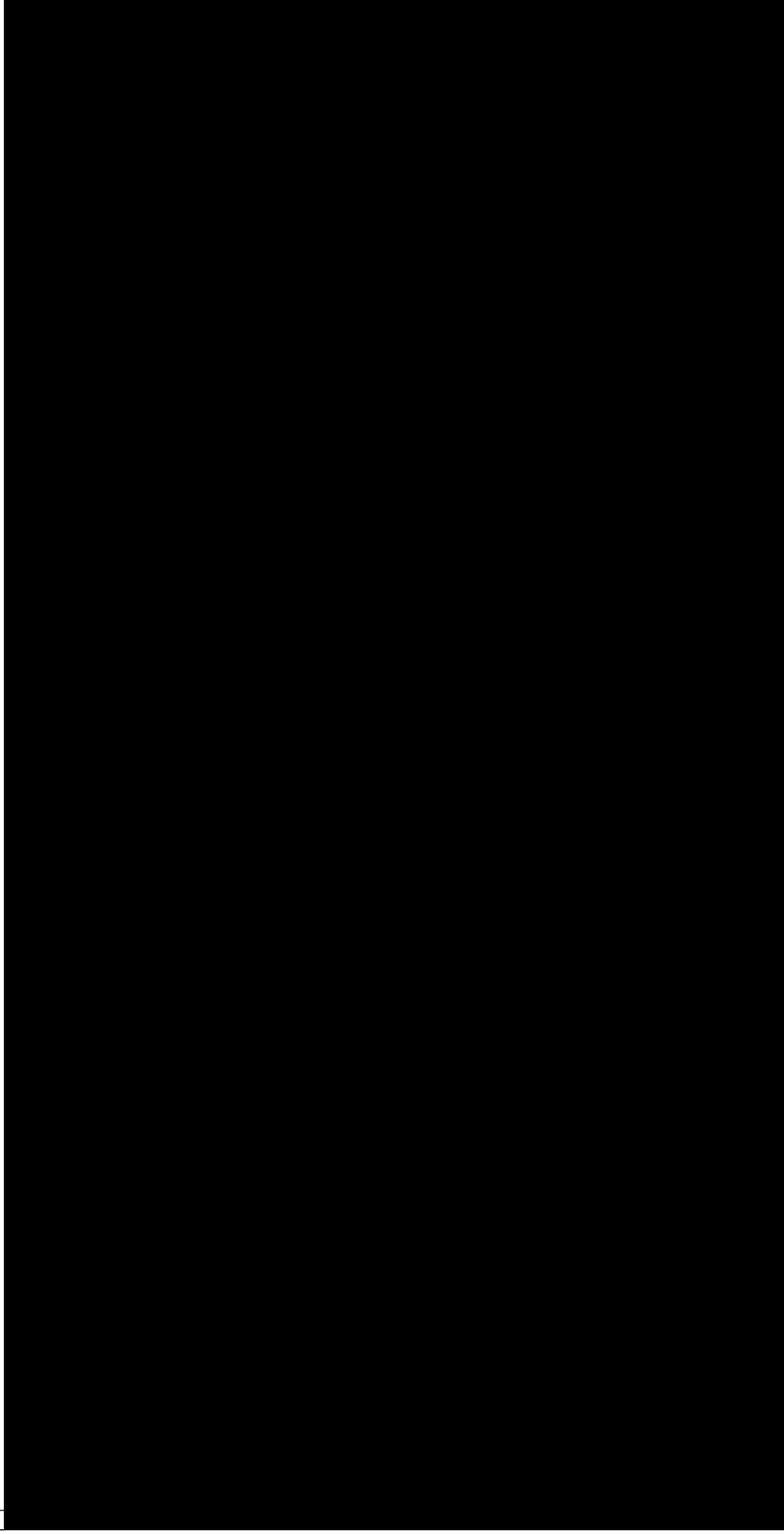
Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,575.38	Active	12/23/2011	140035	NVC (Groton) Cash Payment	Check	



Transaction Listing

BatchID: 140307 NVC desktop payments (1/20/2012)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$1,601.17	Active	1/20/2012	140307	NVC (Groton) Cash Payment	Check	
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Balance History Report

1/22/2012 - 2/28/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 1/22/2012 thru 2/28/2012

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.49	\$0.00	\$0.00	\$0.00	\$0.00	\$9.49
Gross Receipts Tax	\$103.78	\$0.00	\$0.00	\$0.00	\$0.00	\$103.78
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	\$2,710.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.82

Balances as of: 1/22/2012

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 2/1/2012

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$9.49
Gross Receipts Tax	\$103.78
Interest & Finance Charge	\$24.74
Local Service Revenue	\$2,561.50
	\$2,735.56

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.49	\$0.00	\$0.00	\$0.00	\$0.00	\$9.49
Gross Receipts Tax	\$103.78	\$0.00	\$0.00	\$0.00	\$0.00	\$103.78
Interest & Finance Charge	\$24.74	\$0.00	\$0.00	\$0.00	\$0.00	\$24.74
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	\$2,735.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.56

Transaction: \$2,735.56 Date 2/16/2012 Full Payment

Batch: 140592 - NVC desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$9.49)
Gross Receipts Tax	(\$103.78)
Interest & Finance Charge	(\$24.74)
Local Service Revenue	(\$2,561.50)
	(\$2,735.56)

Resulting Balances

Current	30	60	90	120+	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 3/1/2012

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$9.49
Gross Receipts Tax	\$103.78
Local Service Revenue	\$2,561.50
	\$2,710.82

Resulting Balances

Balance History Report

1/22/2012 - 2/28/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 1/22/2012 thru 2/28/2012

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.49	\$0.00	\$0.00	\$0.00	\$0.00	\$9.49
Gross Receipts Tax	\$103.78	\$0.00	\$0.00	\$0.00	\$0.00	\$103.78
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	<u>\$2,710.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,710.82</u>

Total Balance for starting date range \$0.00

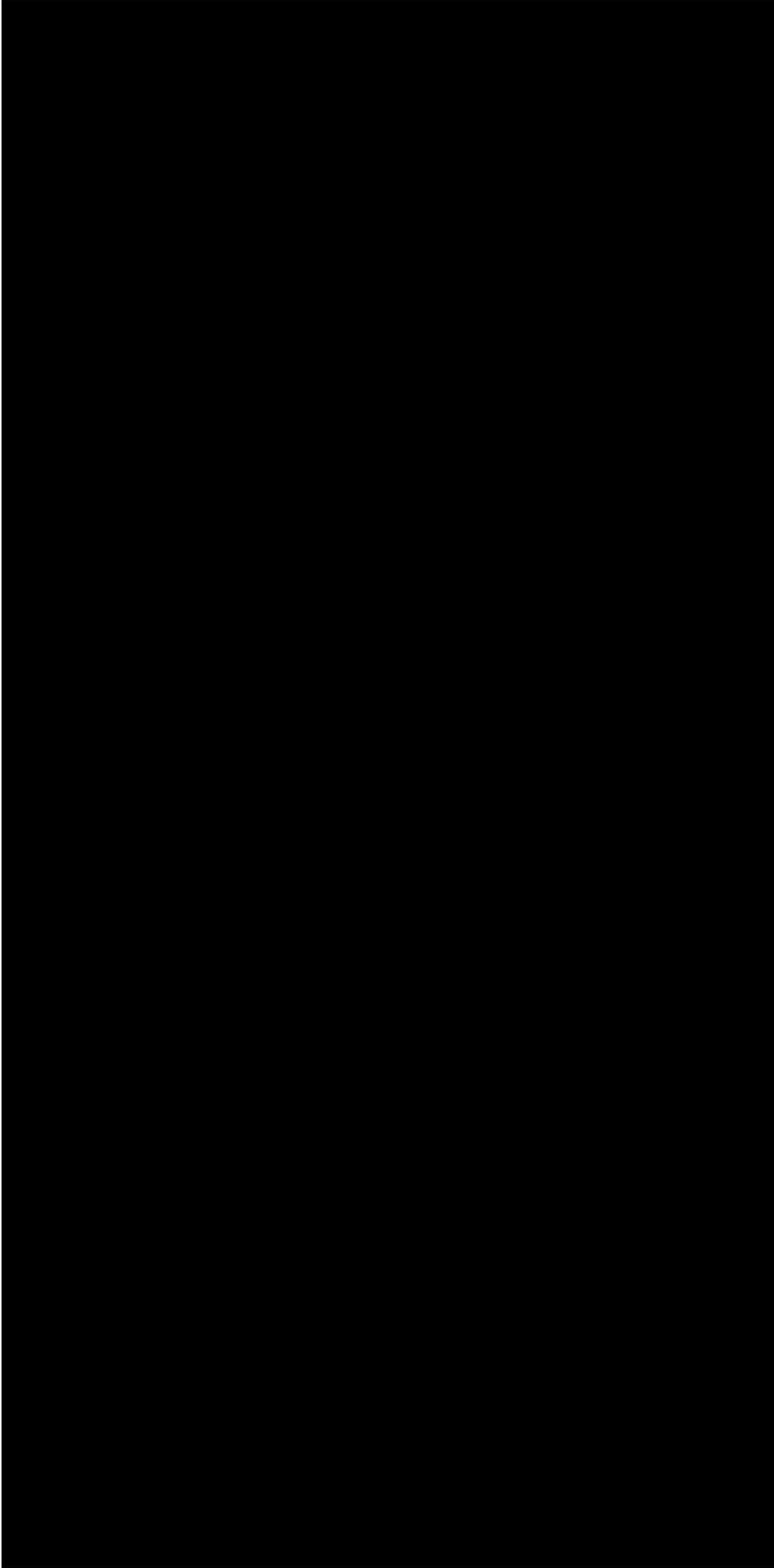
Total Balance for ending date range \$2,710.82

< End of Report >

Transaction Listing

BatchID: 140592 NVC desktop payments (2/16/2012)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$2,735.56	Active	2/16/2012	140592	NVC (Groton) Cash Payment	Check	
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Balance History Report

3/1/2012 - 7/3/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 3/1/2012 thru 7/3/2012

	Current	30	60	90	120+	Total
911 Surcharge	\$42.92	\$0.00	\$0.00	\$0.00	\$0.00	\$42.92
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$8.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8.32
Gross Receipts Tax	\$103.72	\$0.00	\$0.00	\$0.00	\$0.00	\$103.72
Interest & Finance Charge	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	<u>\$2,768.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,768.64</u>

Balances as of: 3/1/2012

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.49	\$0.00	\$0.00	\$0.00	\$0.00	\$9.49
Gross Receipts Tax	\$103.78	\$0.00	\$0.00	\$0.00	\$0.00	\$103.78
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	<u>\$2,710.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,710.82</u>

Transaction: \$2,710.82 Date 3/15/2012 Full Payment

Batch: 140901 - NVC desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$9.49)
Gross Receipts Tax	(\$103.78)
Local Service Revenue	(\$2,561.50)
	<u>(\$2,710.82)</u>

Resulting Balances

	Current	30	60	90	120+	Total
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Bill Computation: 4/1/2012

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$9.22
Gross Receipts Tax	\$103.77
Local Service Revenue	\$2,561.50
	<u>\$2,710.54</u>

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22
Gross Receipts Tax	\$103.77	\$0.00	\$0.00	\$0.00	\$0.00	\$103.77
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	<u>\$2,710.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,710.54</u>

Transaction: \$2,710.54 Date 4/11/2012 Full Payment

Batch: 141189 - NVC desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$9.22)
Gross Receipts Tax	(\$103.77)

Balance History Report

3/1/2012 - 7/3/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 3/1/2012 thru 7/3/2012

Local Service Revenue	(\$2,561.50)
	(\$2,710.54)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 5/1/2012

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$9.22
Gross Receipts Tax	\$103.77
Local Service Revenue	\$2,561.50
	\$2,710.54

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22
Gross Receipts Tax	\$103.77	\$0.00	\$0.00	\$0.00	\$0.00	\$103.77
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	\$2,710.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.54

Transaction: \$2,710.54 Date 5/7/2012 Full Payment

Batch: 141463 - NVC desktop payments

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$9.22)
Gross Receipts Tax	(\$103.77)
Local Service Revenue	\$2,561.50
	(\$2,710.54)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 6/1/2012

911 Surcharge	\$25.75
Communications Impaired	\$10.30
Federal Universal Service	\$9.22
Gross Receipts Tax	\$103.77
Local Service Revenue	\$2,561.50
	\$2,710.54

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$25.75
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22
Gross Receipts Tax	\$103.77	\$0.00	\$0.00	\$0.00	\$0.00	\$103.77
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	\$2,710.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.54

Transaction: \$2,710.54 Date 6/25/2012 Full Payment

Batch: 141963 - NVC desktop payments

Balance History Report

3/1/2012 - 7/3/2012

Balance For: 00058770-2 : FreeConferenceCall.Com

DateRange: 3/1/2012 thru 7/3/2012

911 Surcharge	(\$25.75)
Communications Impaired	(\$10.30)
Federal Universal Service	(\$9.22)
Gross Receipts Tax	(\$103.77)
Local Service Revenue	(\$2,561.50)
	(\$2,710.54)

Resulting Balances

	Current	30	60	90	120+	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Bill Computation: 7/1/2012

911 Surcharge	\$42.92
Communications Impaired	\$10.30
Federal Universal Service	\$8.32
Gross Receipts Tax	\$103.72
Interest & Finance Charge	\$41.88
Local Service Revenue	\$2,561.50
	\$2,768.64

Resulting Balances

	Current	30	60	90	120+	Total
911 Surcharge	\$42.92	\$0.00	\$0.00	\$0.00	\$0.00	\$42.92
Communications Impaired	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30
Federal Universal Service	\$8.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8.32
Gross Receipts Tax	\$103.72	\$0.00	\$0.00	\$0.00	\$0.00	\$103.72
Interest & Finance Charge	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88
Local Service Revenue	\$2,561.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.50
	\$2,768.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.64

Total Balance for starting date range \$2,710.82

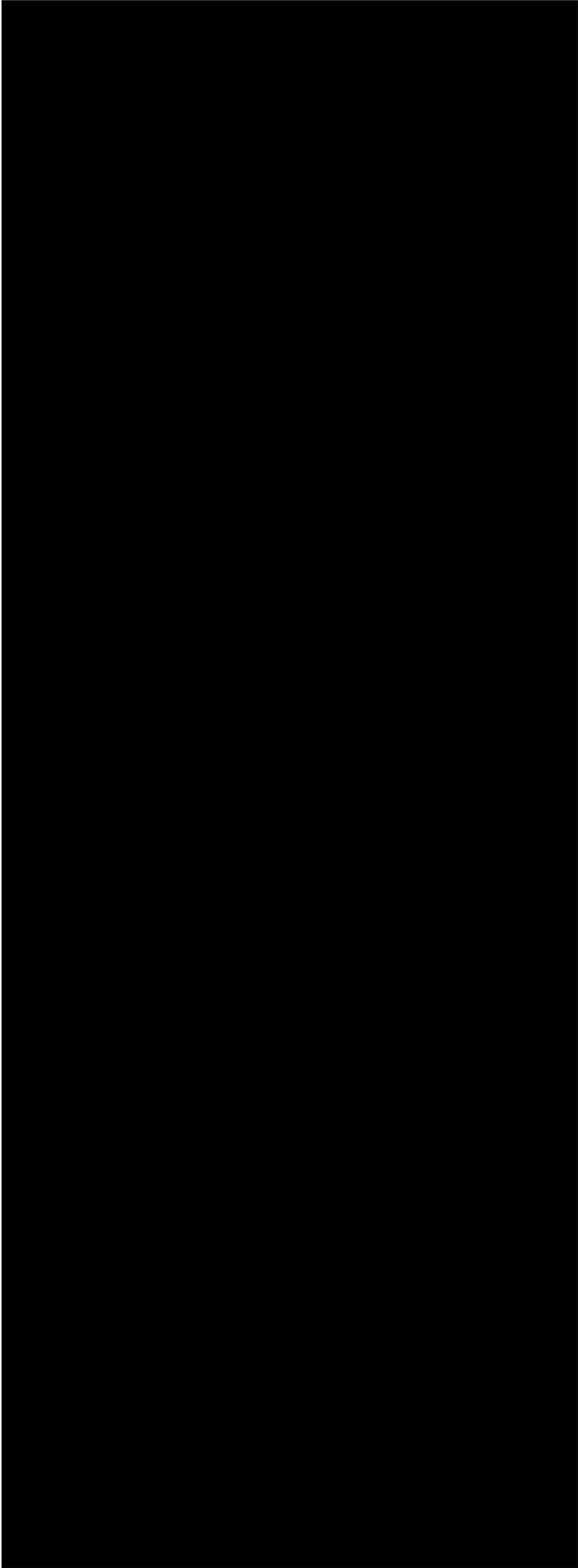
Total Balance for ending date range \$2,768.64

< End of Report >

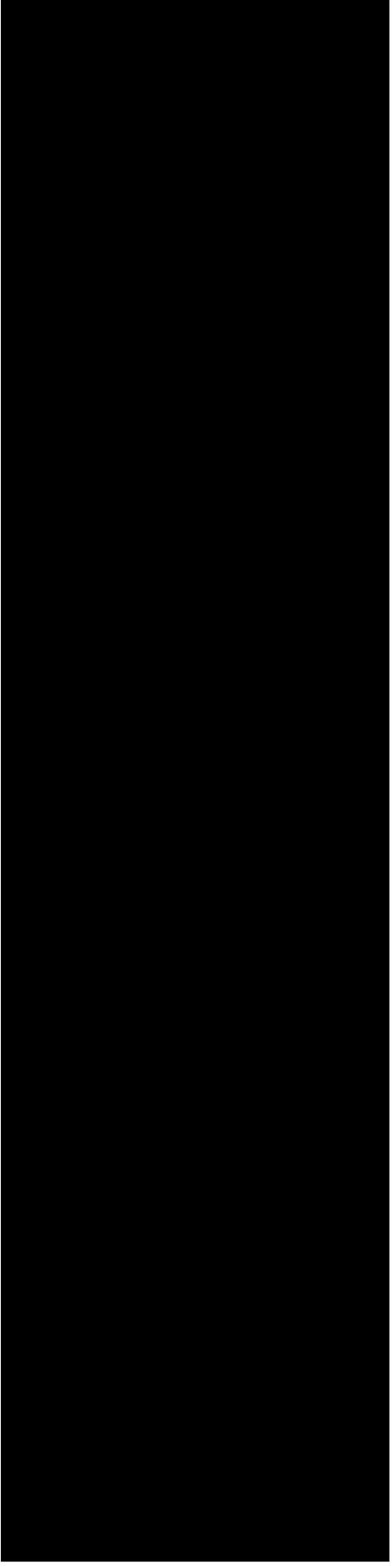
Transaction Listing

BatchID: 140901 NVC desktop payments (3/15/2012)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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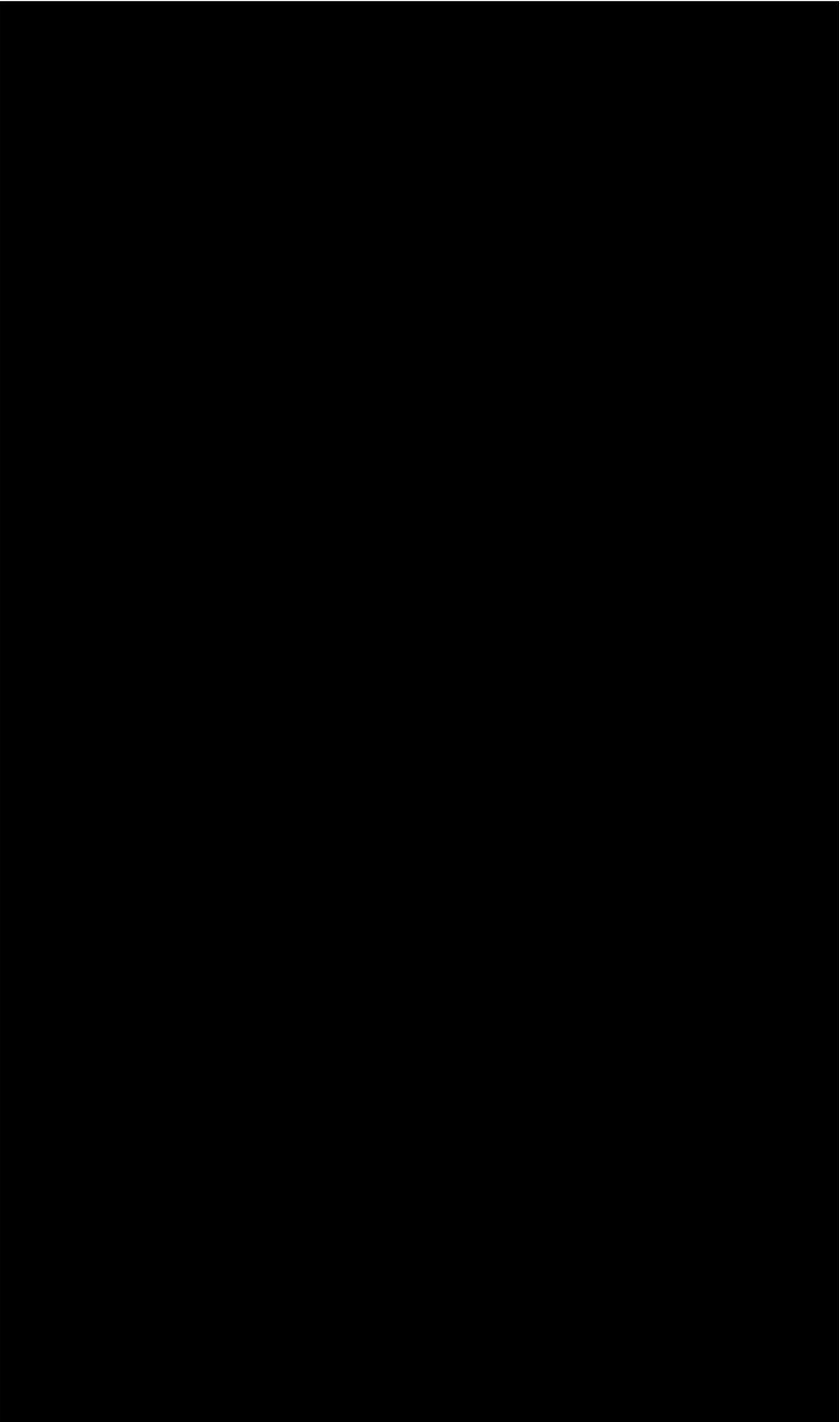
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$2,710.82	Active	3/15/2012	140901	NVC (Groton) Cash Payment	Check	
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Transaction Listing

BatchID: 141189 NVC desktop payments (4/11/2012)

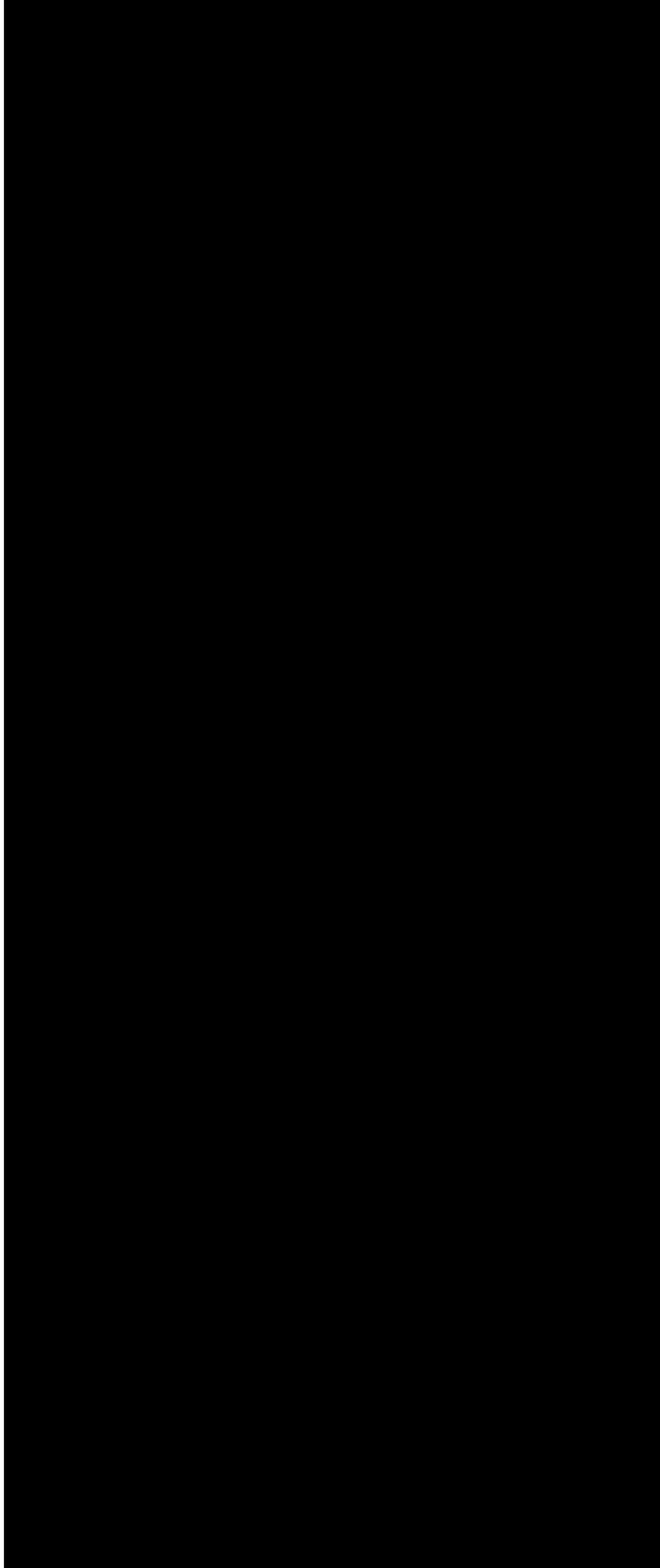
Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$2,710.54	Active	4/11/2012	141189	NVC (Groton) Cash Payment	Check	



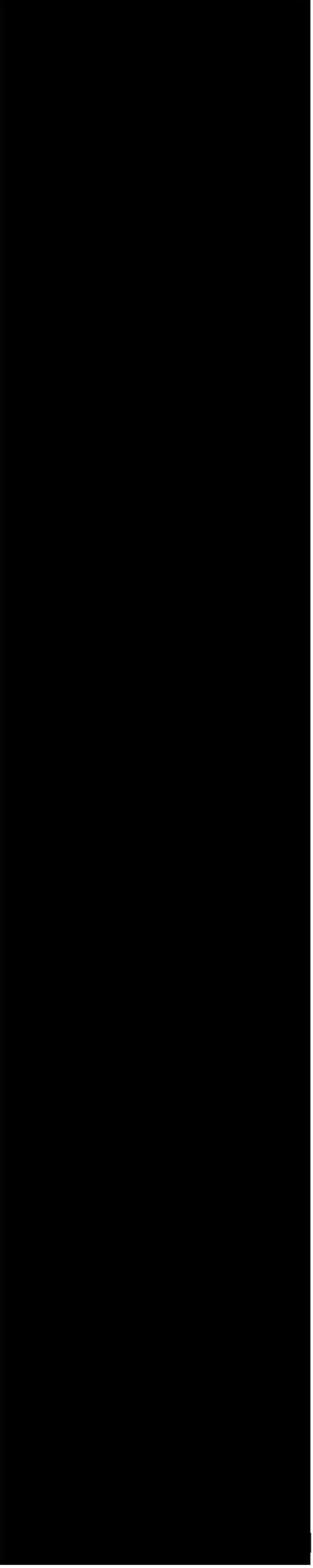
Transaction Listing

BatchID: 141463 NVC desktop payments (5/7/2012)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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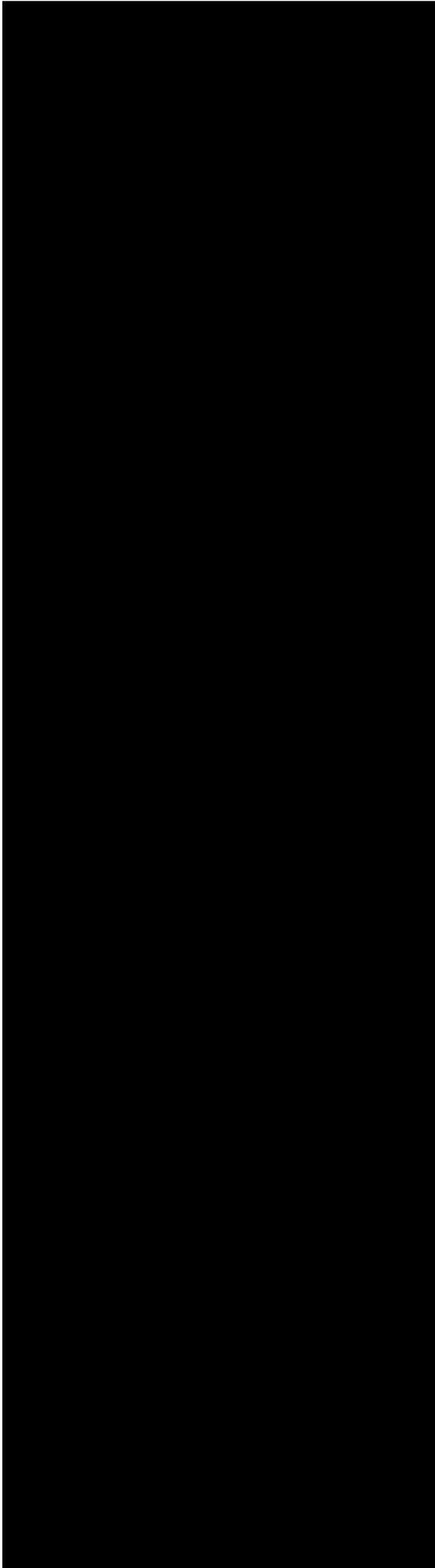
<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$2,710.54	Active	5/7/2012	141463	NVC (Groton) Cash Payment	Check	
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Transaction Listing

BatchID: 141963 NVC desktop payments (6/25/2012)

Non Pay	Account Number	Account	Amount	Status	Date	Batch ID	Payment Code	Payment Method	Reversal Reason
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<input type="checkbox"/>	00058770-2	FreeConferenceCall.Com	\$2,710.54	Active	6/25/2012	141963	NVC (Groton) Cash Payment	Check	
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