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/mo.

- TV**
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
- High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included

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/mo.

Plus FREE Installation!

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 - Starz Premium Channels
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 - 15 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone**
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

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/mo.

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 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
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 - 30 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone**
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 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

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(1.888.269.9928)
1.888.8NEWAVE
newwave.com

*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS80F02G



NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 20 09202013 NYNNNNNN 000154J S1 T7
1693 1 AT 0.381

101 E NORTH ST APT 201
WINSLOW IN 47598-5469





NEW WAVE
COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
104 PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

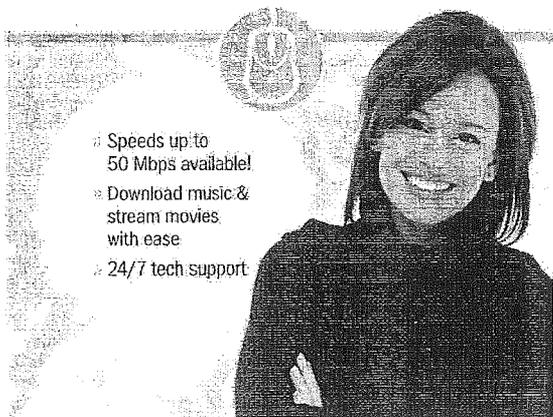
Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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- Download music & stream movies with ease
- 24/7 tech support

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for free online payment service

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Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

[REDACTED]
PO BOX 154
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/12 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

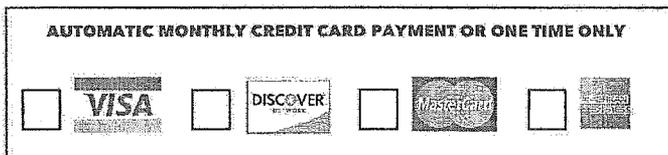


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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\$79⁹⁹
/mo.

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 - Wireless Modem Included

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/mo.

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-  **TV**
 - Expanded Basic (includes all your favorite local channels)
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 - Starz Premium Channels
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 - Expanded Basic (includes all your favorite local channels)
 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
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 - 30 Mbps Download Speed
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-  **Digital Phone**
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 - Caller ID, Call Waiting, Call Block and more!
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NEW WAVE

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 16 09162013 NYNNNNN 000610 S1 T2L
6874 1 AT 0.381

PO BOX 306
WINSLOW IN 47598-0306





Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

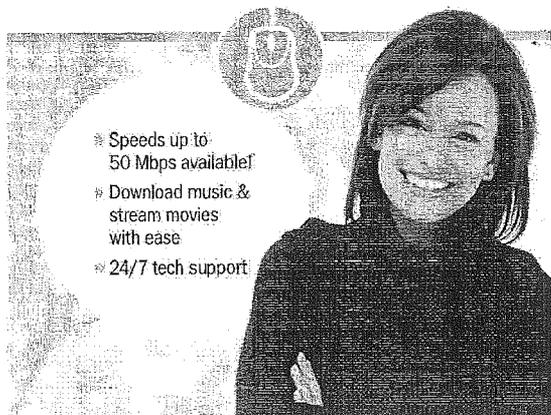
FOR SERVICE AT:
106 PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

Please return this portion with your payment

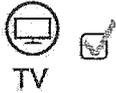
NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
PO BOX 306
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

This statement reflects payments received through 09/17/2013

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08/19	Amount of Last Statement	[REDACTED]
PAYMENTS AND ADJUSTMENTS		
08/26	Payment Received - Thank You	[REDACTED]
	Subtotal	[REDACTED]
SERVICE CHARGES		
09/26 - 10/25	Basic Service	[REDACTED]
09/26 - 10/25	Expanded Basic Service	[REDACTED]
09/26 - 10/25	Broadcast Surcharge	[REDACTED]
	Subtotal	[REDACTED]
TAXES AND FEES		
09/26 - 10/25	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]
TAXES AND FEES		
	Franchise Fee	[REDACTED]
	State Sales Tax	[REDACTED]
	Subtotal	[REDACTED]
	TOTAL AMOUNT DUE NOW	[REDACTED]

easypay
AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MASTERCARD AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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 - Caller ID, Call Waiting, Call Block and more!
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1.888.8NEWWAVE
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NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522 0100 N° RP 36 09162013 NYNNNNNN 0005991 S1 126
6855 1 AT 0.381

PO BOX 25
WINSLOW IN 47598-0025




Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

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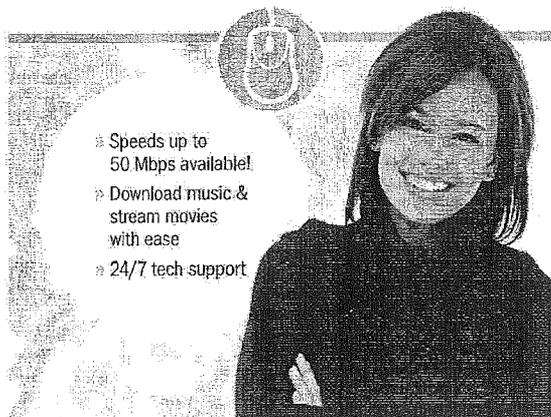
FOR SERVICE AT:
107 E NORTH ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

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Important billing detail on back

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NEWWAVE
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

PO BOX 25
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS:

09/13 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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FOR
JUST



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SS8DF02H



NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 12 09122013 NYNNNNNN 0002846 S3 T14
3315 1 AT 0.381

PO BOX 262
WINSLOW IN 47598-0262





Account Number [REDACTED]
 Payment Due By **10/09/2013**
 Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Kenneth Harper
 We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

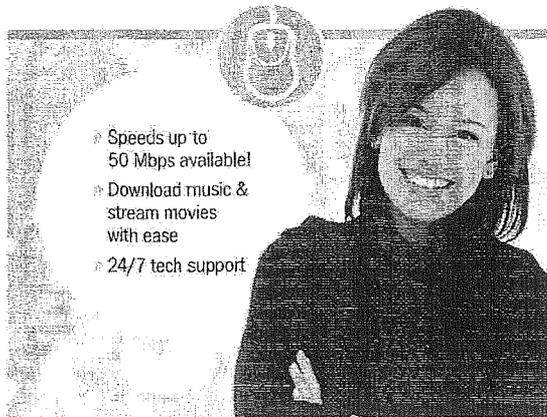
FOR SERVICE AT:
 201 E NORTH ST
 WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/21/13 - 10/20/13
 Previous Balance [REDACTED]
 Payments and Adjustments [REDACTED]
 Current Charges [REDACTED]
 Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
 If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

Please return this portion with your payment

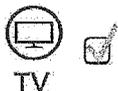
NEWWAVE
 PO BOX 988
 SIKESTON, MO 63801

Account Number [REDACTED]
 Payment Due By **10/09/2013**
 Amount Due [REDACTED]
 Amount Enclosed \$ _____

[REDACTED]
 PO BOX 262
 WINSLOW, IN 47598

Make checks payable to:
 NEWWAVE COMMUNICATIONS
 PO BOX 988
 SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/05 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/21 - 10/20 Basic Service [REDACTED]
 09/21 - 10/20 Expanded Basic Service [REDACTED]
 09/21 - 10/20 Encore [REDACTED]
 09/21 - 10/20 Digital Set Top [REDACTED]
 09/21 - 10/20 Wire Maintenance [REDACTED]
 09/21 - 10/20 Sports Variety Tier [REDACTED]
 09/21 - 10/20 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/21 - 10/20 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

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Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

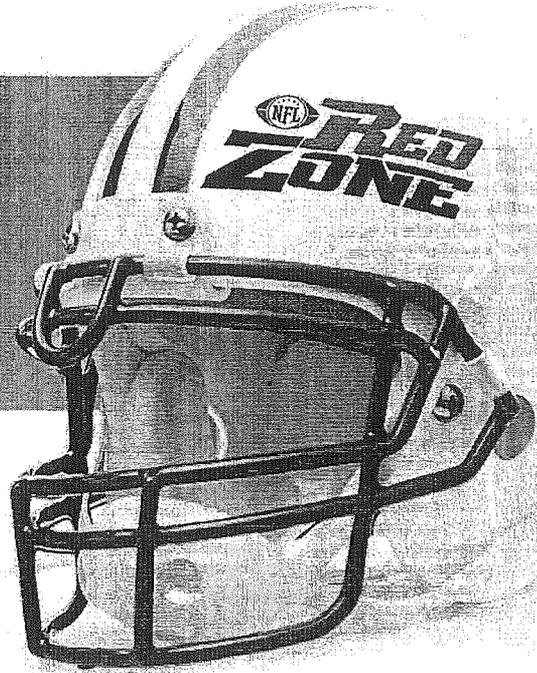
Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

1oz BRE

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FOR JUST



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SS8DF02H



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COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 09 09092013 NYNNNNNN 0003267 S1 T17
4228 1 AT 0.381

PO BOX 234
WINSLOW IN 47598-0234





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1-888-863-9928

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
209 E NORTH ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

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& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave.

Plus, your friends will get \$5 off their next bill.
Everybody wins!

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Please return this portion with your payment:



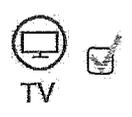
NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

P O BOX 277
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Basic Digiphone Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Use Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

Don't miss a
**SINGLE
PLAY!**



Add Sports Pak with NFL RedZone

\$8^{*}/mo.
FOR JUST

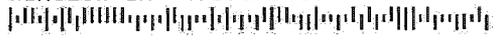


*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H


NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522-0100 NO RP 30 06302013 NYNNMNN 0003047 S1 T15
3566 1 AT 0.381


207 E NORTH ST
WINSLOW IN 47598-5413




NEWWAVE
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Area's fastest internet.

Account Number [REDACTED]
Payment Due By **08/27/2013**
Amount Due [REDACTED]



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
505 E NORTH ST
WINSLOW, IN 47598

Effective September 1st, the FCC Rate will decrease from \$0.08 to \$0.07.

Monthly Statement Summary

Service Period 08/08/13 - 09/07/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

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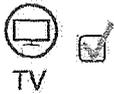
NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **08/27/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
505 E NORTH ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





Account Number [REDACTED]

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 07/30/2013

06/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

07/08 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

08/08 - 09/07 Basic Service [REDACTED]
08/08 - 09/07 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

08/08 - 09/07 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

easyPAY
AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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\$79⁹⁹
/mo.

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 - 15 Mbps Download Speed
 - Wireless Modem Included

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/mo.

Plus FREE Installation!

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 - Starz Premium Channels
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Add a Digital Video Recorder for \$10/mo!

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/mo.

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 - HD Channels
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 - Starz Premium Channel
-  **High-Speed Internet**
 - 30 Mbps Download Speed
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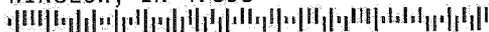
*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS80F02G



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522 0100 N0 RP 03 09032013 YYNNNNNN 0006229 E422 1 02

600 N BLUFF ST
WINSLOW, IN 47598





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newwavecom.com



1-888-863-9928

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
602 E PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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SHOWTIME
for 6 months!

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Some restrictions may apply. Limited time only.

Important billing detail on back

Please return this portion with your payment.



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

602 E PORTER ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



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1-888-863-9928

Account Number	[REDACTED]
Payment Due By	10/18/2013
Amount Due	[REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
701 E PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/28/13 - 10/27/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/18/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

**CHANGED BALANCE - DO NOT PAY,
ACCOUNT WILL BE DRAFTED**

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]
PO BOX 342
WINSLOW, IN 47598

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/19/2013

08/21 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/30 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/11 - 09/27 Digital High Definition Starter [REDACTED]
09/11 - 09/27 Digital Starter [REDACTED]
09/11 - 09/27 Family Plus [REDACTED]
09/11 - 09/27 Digital High Definition Starter [REDACTED]
09/11 - 09/27 Family Plus [REDACTED]
09/11 - 09/27 Digital High Definition Starter [REDACTED]
09/28 - 10/27 Basic Service [REDACTED]
09/28 - 10/27 Expanded Basic Service [REDACTED]
09/28 - 10/27 Family Plus [REDACTED]
09/28 - 10/27 Wire Maintenance [REDACTED]
09/28 - 10/27 1 Digital High Definition Starter [REDACTED]
09/28 - 10/27 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/28 - 10/27 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MasterCard AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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1-888-863-9928

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
707 E PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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*Some restrictions may apply. Limited time only.

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

P O BOX 333
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/29 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Family Plus [REDACTED]
09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 1 Digital High Definition Starter [REDACTED]
09/26 - 10/25 Unlimited Phone Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
09/26 - 10/25 1 Basic Service Discount [REDACTED]
09/26 - 10/25 1 Contract Service Discount [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

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VISA DISCOVER MASTERCARD AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



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when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

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\$79.99
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 - 15 Mbps Download Speed
 - Wireless Modem Included

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/mo.

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 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
- High-Speed Internet
 - 30 Mbps Download Speed
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COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 8100 NO RP 18 09182013 NYNNNNNN 0005996 S1 T26
6860 1 AT 0.381

805 E PORTER ST
WINSLOW IN 47598-8410





newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

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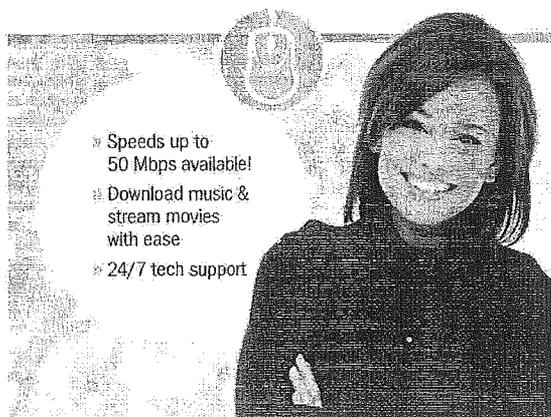
FOR SERVICE AT:
805 E PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

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NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

805 E PORTER ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

031047601000066100



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19	Amount of Last Statement	[REDACTED]
PAYMENTS AND ADJUSTMENTS		
09/09	Payment Received - Thank You	[REDACTED]
	Subtotal	[REDACTED]
SERVICE CHARGES		
09/26 - 10/25	Basic Service	[REDACTED]
09/26 - 10/25	Expanded Basic Service	[REDACTED]
09/26 - 10/25	Broadcast Surcharge	[REDACTED]
	Subtotal	[REDACTED]
TAXES AND FEES		
09/26 - 10/25	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]
TAXES AND FEES		
	Franchise Fee	[REDACTED]
	State Sales Tax	[REDACTED]
	Subtotal	[REDACTED]
TOTAL AMOUNT DUE NOW		[REDACTED]

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AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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 - Digital Starter Package
 - HD Channels
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 - 15 Mbps Download Speed
 - Wireless Modem Included

Super Charged

\$99⁹⁹
/mo.

Plus FREE Installation!

-  **TV**
 - Expanded Basic (includes all your favorite local channels)
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 - Starz Premium Channels
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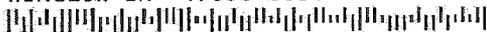


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PO BOX 988
SIKESTON, MO 63801

7522 0100 N0 RP 06 09062013 NYNNNNN 0002649 S1 T14
3312 1 AT 0.381

809 N COLLINS ST
WINSLOW IN 47598-8631





Account Number	[REDACTED]
Payment Due By	10/03/2013
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

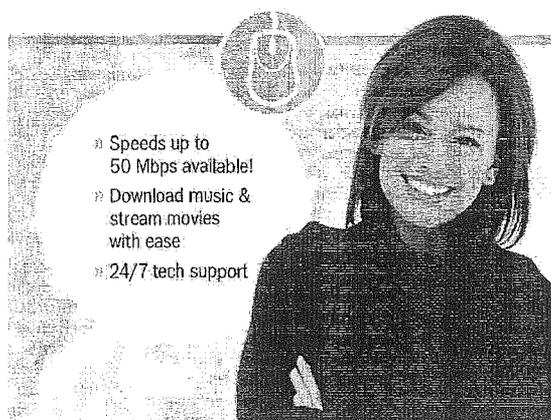
FOR SERVICE AT:
809 N COLLINS ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/13/13 - 10/12/13
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment

NEWWAVE
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/03/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

[REDACTED]
809 N COLLINS ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

This statement reflects payments received through 09/05/2013

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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08/28 Amount of Last Statement [REDACTED]

SERVICE CHARGES

09/13 - 09/26	Basic Service	[REDACTED]
09/27 - 10/12	Basic Service	[REDACTED]
09/13 - 09/26	2 Additional @ .00	[REDACTED]
09/13 - 09/26	Expanded Basic Service	[REDACTED]
09/27 - 10/12	Expanded Basic Service	[REDACTED]
09/13 - 09/26	2 Additional @ .00	[REDACTED]
09/13 - 09/26	Broadcast Surcharge	[REDACTED]
09/27 - 10/12	Broadcast Surcharge	[REDACTED]
09/13 - 09/26	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]

TAXES AND FEES

09/27 - 10/12	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]

TAXES AND FEES

Franchise Fee	[REDACTED]
State Sales Tax	[REDACTED]
Subtotal	[REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

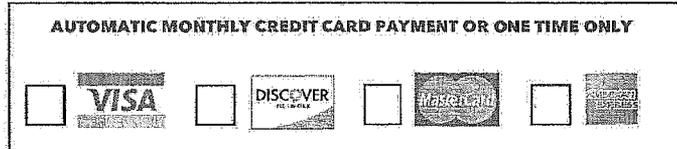


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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\$8^{*}/mo.
FOR JUST



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS80F02H

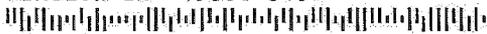


NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 No RF 20 09202013 NYNNNNN 0001548 S1 T7
1700 1 AT 0.381

904 E POPLAR ST
WINSLOW IN 47598-8404





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newwavecom.com



1-888-863-9928

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1006 E POPLAR ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



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when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

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Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

1006 E POPLAR ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/29 Payment Received - Thank You [REDACTED]
09/03 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

08/29 - 09/25 Basic Service [REDACTED]
08/29 - 09/25 Expanded Basic Service [REDACTED]
08/29 - 09/25 Unlimited Phone Service [REDACTED]
09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Unlimited Phone Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

Your select provider is Big River Telephone

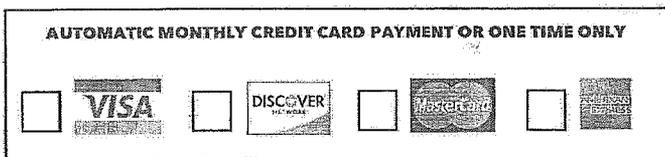


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

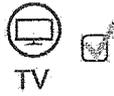
Exp. Date: Month _____ Year _____

Signature: _____

[REDACTED]



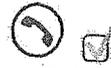
NEW WAVE
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TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

TOTAL AMOUNT DUE NOW

[REDACTED]

104 BRT

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\$8^{*}/mo.
FOR JUST



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H

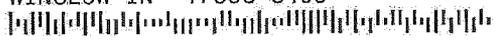


NEW WAVE
PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 16 09162013 NYNNMNN 0006041 S3 T26
6905 1 AT 0.381



1006 E POPLAR ST
WINSLOW IN 47598-8405





Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1006 E POPLAR ST
WINSLOW, IN 47598

Monthly Statement Summary



Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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Plus, your friends will get \$5 off their next bill.
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Important billing detail on back

Please return this portion with your payment

NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

[REDACTED]
1006 E POPLAR ST
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/29 Payment Received - Thank You [REDACTED]
 09/03 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

08/29 - 09/25 Basic Service [REDACTED]
 08/29 - 09/25 Expanded Basic Service [REDACTED]
 08/29 - 09/25 Unlimited Phone Service [REDACTED]
 09/26 - 10/25 Basic Service [REDACTED]
 09/26 - 10/25 Expanded Basic Service [REDACTED]
 09/26 - 10/25 Unlimited Phone Service [REDACTED]
 09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
 Telephone Federal Usf Fee [REDACTED]
 In State Universal Service Fund [REDACTED]
 Subscriber Line Charge [REDACTED]
 Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

Your select provider is Big River Telephone

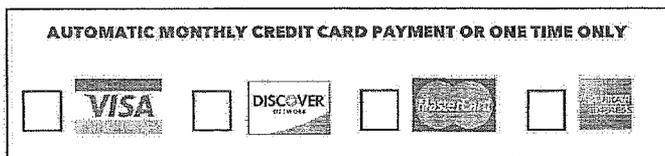


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

BUILD A BUNDLE. SAVE A BUNDLE.

Well Connected

\$79⁹⁹*
/mo.

- TV**
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
- High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included

Super Charged

\$99⁹⁹*
/mo.

Plus FREE Installation!

- TV**
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
 - Starz Premium Channels
- High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone**
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

\$129⁹⁹*
/mo.

Plus FREE Installation!

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 - Expanded Basic (includes all your favorite local channels)
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 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
- High-Speed Internet**
 - 30 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone**
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 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

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1.888.8NEW WAVE
newwave.com

*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS80F02G



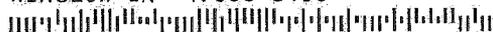
NEW WAVE

PO BOX 988

SIKESTON, MO 63801

7522 0100 N9 RP 30 04202013 MYNNNNNN 0003033 S1 T15
3552 1 AT 0.381

1005 E PORTER ST
WINSLOW IN 47598-8406





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newwavecom.com

1-888-863-9928

Dennis Clark
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

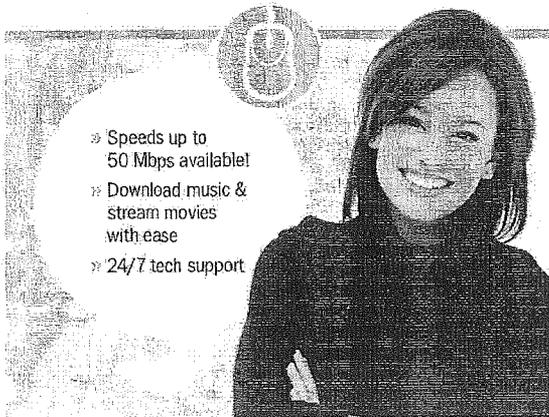
FOR SERVICE AT:
1005 E PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/07/13 - 10/06/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	09/27/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

[REDACTED]
1005 E PORTER ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 08/29/2013

08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/07 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/07 - 10/06 Basic Service [REDACTED]
09/07 - 10/06 Expanded Basic Service [REDACTED]
09/07 - 10/06 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/07 - 10/06 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MasterCard American Express

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Account Number
Payment Due By **10/24/2013**
Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.



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GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Important billing detail on back

Please return this portion with your payment

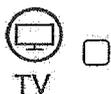
NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

900 E PORTER ST
WINSLOW, IN 47598

Account Number
Payment Due By **10/24/2013**
Amount Due
Amount Enclosed \$ _____

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

036885401000053417



Account Number [REDACTED]

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This statement reflects payments received through 09/25/2013

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/13 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/03 Directory Assistance Charges [REDACTED]
10/06 - 11/05 Unlimited Phone Service [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
Telephone Federal Usf Fee [REDACTED]
In State Universal Service Fund [REDACTED]
Subscriber Line Charge [REDACTED]
Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MASTERCARD AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

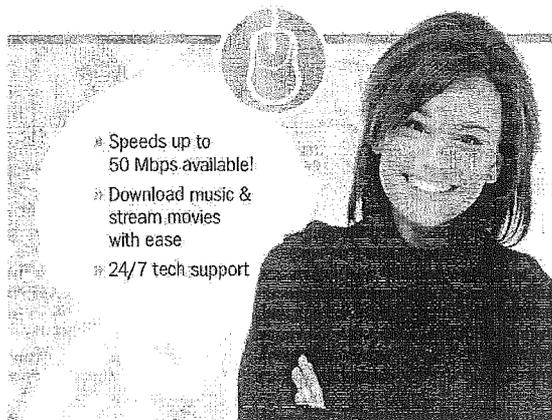
FOR SERVICE AT:
804 E PORTER ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/21/13 - 10/20/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

Amount Enclosed

\$ _____

804 E PORTER ST
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwave.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/09 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/21 - 10/20 Basic Service [REDACTED]
09/21 - 10/20 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/21 - 10/20 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MasterCard American Express

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

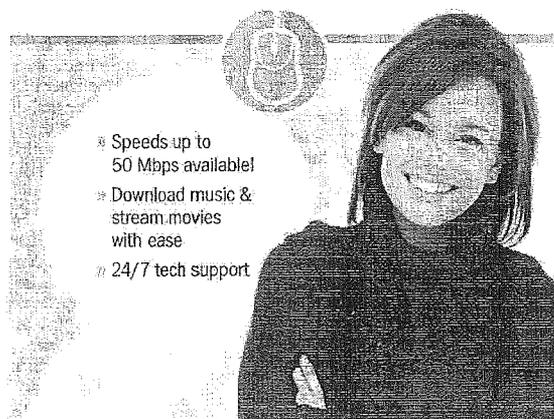
FOR SERVICE AT:
600 N PUBLIC ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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Visit your nearest NewWave store location:
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Important billing detail on back

Please return this portion with your payment

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	10/15/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

600 N. PUBLIC ST
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/28 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit www.newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MasterCard American Express

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
900 E NORTH ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat- see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/26/13 - 10/25/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

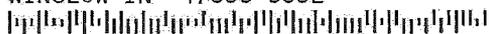
Please return this portion with your payment



7522 0100 NO RP 18 09182013 YYNNNNNN 0006072 S1 T26
6936 1 AT 0.381

Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]
Amount Enclosed \$ _____

900 E NORTH ST
WINSLOW IN 47598-8592



Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



Account Number [REDACTED]

(#N0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/16 Late Payment Fee [REDACTED]
08/28 Payment Received- Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/26 - 10/25 Basic Service [REDACTED]
09/26 - 10/25 Expanded Basic Service [REDACTED]
09/26 - 10/25 Family Plus [REDACTED]
09/26 - 10/25 Digital Sports Tier [REDACTED]
09/26 - 10/25 Starz! Superpak [REDACTED]
09/26 - 10/25 Wjre Maintenance [REDACTED]
09/26 - 10/25 3 Digital Starter [REDACTED]
09/26 - 10/25 Broadcast Surcharge [REDACTED]
08/16 Naughty Amateur Home Videos [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/26 - 10/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MasterCard AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



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COMMUNICATIONS
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newwavecom.com



1-888-863-9928

Account Number	[REDACTED]
Payment Due By	09/27/2013
Amount Due	[REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1003 E LAFAYETTE ST
WINSLOW, IN 47598

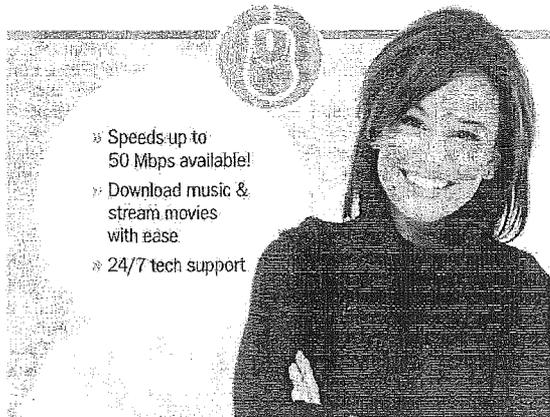
Monthly Statement Summary

Service Period	09/07/13 - 10/06/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

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NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	09/27/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]
1003 E LAFAYETTE ST
WINSLOW, IN 47598

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 08/29/2013

07/31 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/09 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/07 - 10/06 Basic Service [REDACTED]
09/07 - 10/06 Expanded Basic Service [REDACTED]
09/07 - 10/06 1 Digital Starter [REDACTED]
09/07 - 10/06 Starz! Superpak [REDACTED]
09/07 - 10/06 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/07 - 10/06 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

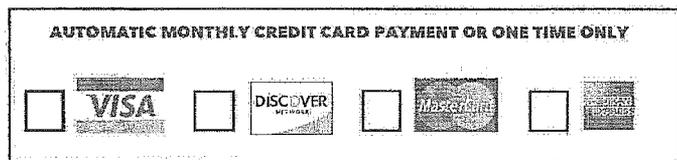


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
1003 E UNION ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/18/13 - 10/17/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

[REDACTED]
1003 E UNION ST
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/06/2013

08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Late Payment Fee [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/18 - 10/17 Basic Service [REDACTED]
09/18 - 10/17 Expanded Basic Service [REDACTED]
09/18 - 10/17 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/18 - 10/17 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

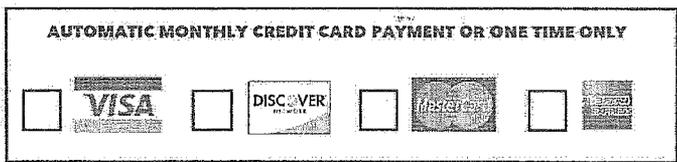


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
505 N HICKORY ST
APT 2
WINSLOW, IN 47598

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.

Monthly Statement Summary

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details.
Get up to 30 days to pay, bank account required

Service Period	10/05/13 - 11/04/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
505 N HICKORY ST
APT 2
WINSLOW, IN 47598

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/25/2013

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/25 Late Payment Fee [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

10/05 - 11/04 Basic Service [REDACTED]
 10/05 - 11/04 Expanded Basic Service [REDACTED]
 10/05 - 11/04 Unlimited Phone Service [REDACTED]
 10/05 - 11/04 Broadcast Surcharge [REDACTED]
 10/05 - 11/04 1 Basic Service Discount [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

10/05 - 11/04 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TELEPHONE TAXES AND FEES

911 Tax [REDACTED]
 Telephone Federal Usf Fee [REDACTED]
 In State Universal Service Fund [REDACTED]
 Subscriber Line Charge [REDACTED]
 Indiana Utility Receipts Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

Your select provider is Big River Telephone

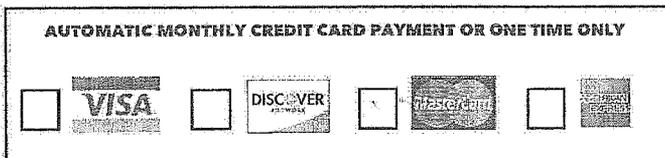


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
 \$ visit www.newwavecom.com/easypay for free online payment service



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Account Number
Payment Due By **10/24/2013**
Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
203 W CENTER ST
Winslow, IN 47598

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.

Monthly Statement Summary

Service Period 10/05/13 - 11/04/13
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



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& SAVE!**

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when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Important billing detail on back.

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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number
Payment Due By **10/24/2013**
Amount Due
Amount Enclosed \$ _____

PO BOX 384
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



Account Number [REDACTED] ✓
 Payment Due By **10/06/2013**
 Amount Due [REDACTED] ✓

newwavecom.com/livechatactive.php

newwavecom.com

1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
219 MARKET ST
MOUNT CARMEL, IL 62863-0000

Monthly Statement Summary

Service Period	09/18/13 - 10/17/13
Previous Balance	[REDACTED] ✓
Payments and Adjustments	[REDACTED] ✓
Current Charges	[REDACTED] ✓
Total Amount Due	[REDACTED] ✓

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



Solutions to keep your business connected

- » High-Speed Internet
- » Business Phone Service
- » Crystal-Clear Television
- » Fiber-based Services



SAVE TIME AND MONEY
 \$ visit newwavecom.com/easypay.html
 for free online payment service

Visit your nearest Newwave Store location:
113 West 9th Street, Mt. Carmel, IL 62863

Important billing detail on back

Please return this portion with your payment



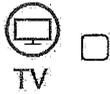
7522 0100 NO RP 09 09092913 NYNNNNN 0006919 S1 T1
1962 1 AV 0.357

[REDACTED] ✓
 PO BOX 715
 MOUNT CARMEL IL 62863-0715

Account Number [REDACTED] ✓
 Payment Due By **10/06/2013**
 Amount Due [REDACTED] ✓
 Amount Enclosed \$ _____

Make checks payable to:
 NEWWAVE COMMUNICATIONS
 PO BOX 988
 SIKESTON MO 63801





Account Number [REDACTED]

This statement reflects payments received through 09/06/2013

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/23 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/18 - 10/17 1 Basic Service [REDACTED]
09/18 - 10/17 Expanded Basic Service [REDACTED]
09/18 - 10/17 Family Plus [REDACTED]
09/18 - 10/17 1 HDTV Package [REDACTED]
09/18 - 10/17 1 Digital Sports Tier [REDACTED]
09/18 - 10/17 2 Digital High Definition Starter [REDACTED]
09/18 - 10/17 1 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/18 - 10/17 1 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

*** Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit www.newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MASTERCARD AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
4646 N ALFORD LOCUST ST
PETERSBURG, IN 47567

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/30/13 - 10/29/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

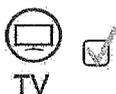
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	On Receipt
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

[REDACTED]
4646 N ALFORD LOCUST ST
PETERSBURG, IN 47567

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/19/2013

08/21 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/19 Late Payment Fee [REDACTED]
09/13 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/30 - 10/29 1 Digital Video Recorder Starter [REDACTED]
09/30 - 10/29 Basic Service [REDACTED]
09/30 - 10/29 Expanded Basic Service [REDACTED]
09/30 - 10/29 Broadcast Surcharge [REDACTED]
09/30 - 10/29 1 Basic Service Discount [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/30 - 10/29 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]
Payment Due By **07/15/2013**
Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

[REDACTED]
We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1891 S COUNTY ROAD 375 W
PETERSBURG, IN 47567

Monthly Statement Summary

As we move to launch Video on Demand in your area in the fall, the following channels will require a NewWave digital set-top to receive after July 1st : CSPAN, CSPAN2, Disney XD, GSN and Oxygen. Please call 1-888-863-9928 to order your new equipment.

Service Period 06/26/13 - 07/25/13
Previous Balance [REDACTED]
Payments and Adjustments [REDACTED]
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



Account Number [REDACTED]
Payment Due By **07/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
1891 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 06/17/2013

05/17 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

06/10 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

06/26 - 07/25 Basic Service [REDACTED]
06/26 - 07/25 Expanded Basic Service [REDACTED]
06/26 - 07/25 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

06/26 - 07/25 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____



SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MASTERCARD AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number	[REDACTED]
Payment Due By	09/27/2013
Amount Due	[REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

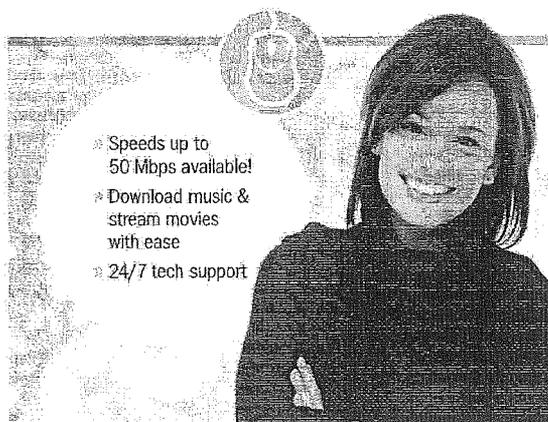
FOR SERVICE AT:
1895 W DIVISION RD
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period	09/09/13 - 10/08/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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Important billing detail on back

Please return this portion with your payment

NEWWAVE
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	09/27/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

1895 W DIVISION RD
PETERSBURG, IN 47567

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 08/29/2013

07/31 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/14 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/09 - 10/08 Basic Service [REDACTED]
09/09 - 10/08 Expanded Basic Service [REDACTED]
09/09 - 10/08 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/09 - 10/08 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA DISCOVER MASTERCARD

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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Well Connected

\$79.99*
/mo.

-  **TV**
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
-  **High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included

Super Charged

\$99.99*
/mo.

Plus FREE Installation!

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 - Digital Starter Package
 - HD Channels
 - Starz Premium Channels
-  **High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included
-  **Digital Phone**
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

\$129.99*
/mo.

Plus FREE Installation!

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 - Expanded Basic (includes all your favorite local channels)
 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
-  **High-Speed Internet**
 - 30 Mbps Download Speed
 - Wireless Modem Included
-  **Digital Phone**
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 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

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1.888.8NEWWAVE
newwave.com

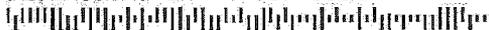
*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G



NEW WAVE
PO BOX 988
SIKESTON, MO 63801

7522 0100 N6 RP 03 09032013 NYNNNNN 0002213 S3 T17
3499 1 AT 0.381

1564 W COUNTY ROAD 125 S
PETERSBURG IN 47567-8002





newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Account Number	[REDACTED]
Payment Due By	09/30/2013
Amount Due	[REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

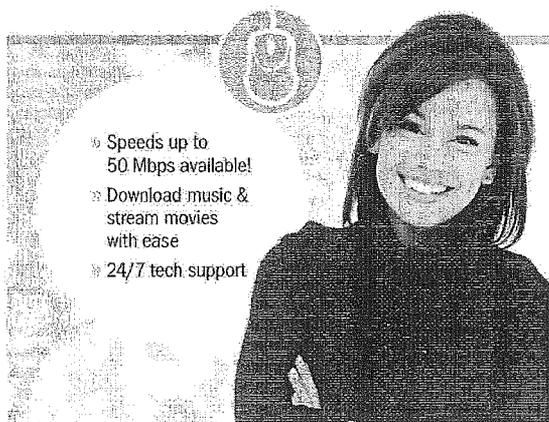
FOR SERVICE AT:
1564 W COUNTY ROAD 125 S
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period	09/12/13 - 10/11/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number	[REDACTED]
Payment Due By	09/30/2013
Amount Due	[REDACTED]
Amount Enclosed	\$ _____

1564 W COUNTY ROAD 125 S
PETERSBURG, IN 47567

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/02/2013

08/02 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/09 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/12 - 10/11 Basic Service [REDACTED]
09/12 - 10/11 Expanded Basic Service [REDACTED]
09/12 - 10/11 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/12 - 10/11 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____



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visit www.newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card #: _____

Exp. Date: Month _____ Year _____

Signature: _____

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\$79⁹⁹
/mo.

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 - Expanded Basic (includes all your favorite local channels)
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 - 15 Mbps Download Speed
 - Wireless Modem Included

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/mo.

Plus FREE Installation!

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 - HD Channels
 - Starz Premium Channels
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 - Wireless Modem Included
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 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

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\$129⁹⁹
/mo.

Plus FREE Installation!

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 - HD Channels
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 - Family Pak or Sports Pak
 - Starz Premium Channel
-  **High-Speed Internet**
 - 30 Mbps Download Speed
 - Wireless Modem Included
-  **Digital Phone**
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 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

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1.888.8NEWAVE
newwave.com

*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G



NEWAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 N6 RP 16 09162013 NYNNNNNN 0002114 S1 T10
2474 1 AV 0.357

632 S COUNTY ROAD 125 W
PETERSBURG IN 47567-8233





NEWWAVE
COMMUNICATIONS
Area's fastest internet.

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

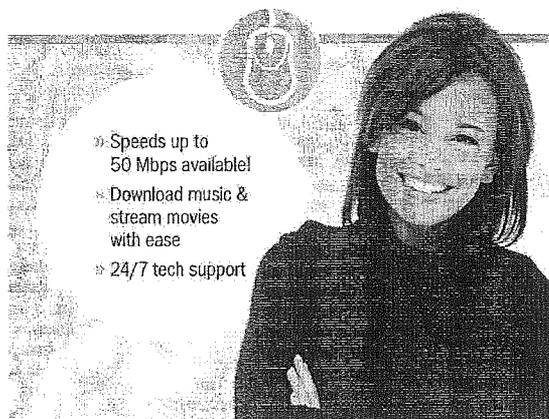
FOR SERVICE AT:
632 S COUNTY ROAD 125 W
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13
Current Charges [REDACTED]
Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

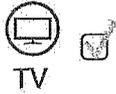
Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
632 S COUNTY ROAD 125 W
PETERSBURG, IN 47567

**DO NOT PAY - ACCOUNT IS DRAFTED
AUTOMATICALLY - THANK YOU**

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19	Amount of Last Statement	[REDACTED]
SERVICE CHARGES		
09/26 - 10/25	Basic Service	[REDACTED]
09/26 - 10/25	Expanded Basic Service	[REDACTED]
09/26 - 10/25	Broadcast Surcharge	[REDACTED]
	Subtotal	[REDACTED]
TAXES AND FEES		
09/26 - 10/25	FCC Fee	[REDACTED]
	Subtotal	[REDACTED]
TAXES AND FEES		
	Franchise Fee	[REDACTED]
	State Sales Tax	[REDACTED]
	Subtotal	[REDACTED]
TOTAL AMOUNT DUE NOW		[REDACTED]

easyPAY
AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
visit newwave.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]

newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

FOR SERVICE AT:
265 S GLEZEN CANAL ST
PETERSBURG, IN 47567

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

Service Period	09/20/13 - 10/19/13
Previous Balance	[REDACTED]
Payments and Adjustments	[REDACTED]
Current Charges	[REDACTED]
Total Amount Due	[REDACTED]

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **On Receipt**
Amount Due [REDACTED]
Amount Enclosed \$ _____

[REDACTED]
265 S GLEZEN CANAL ST
PETERSBURG, IN 47567

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

[REDACTED]



Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/11/2013

08/12 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/09 Late Payment Fee [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/20 - 10/19 Basic Service [REDACTED]
09/20 - 10/19 Expanded Basic Service [REDACTED]
09/20 - 10/19 Broadcast Surcharge [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/20 - 10/19 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

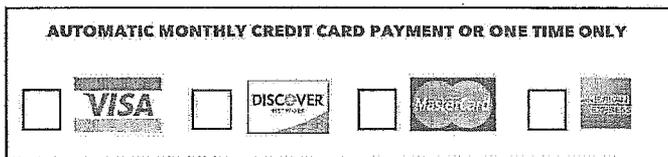


AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
\$ Visit newwavecom.com/easypay for free online payment service.



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

BUILD A BUNDLE. SAVE A BUNDLE.

Well Connected

\$79⁹⁹
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- TV**
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
- High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included

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\$99⁹⁹
/mo.

Plus FREE Installation!

- TV**
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
 - Starz Premium Channels
- High-Speed Internet**
 - 15 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone**
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
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 - Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

\$129⁹⁹
/mo.

Plus FREE Installation!

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 - Expanded Basic (includes all your favorite local channels)
 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
- High-Speed Internet**
 - 30 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone**
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

(1.888.863.9928)
1.888.8NEWWAVE
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*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G



NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 N0 RP 09 09092013 NYNNNNNN 000316A S1 T17
4129 1 AT 0.381

1188 W COUNTY ROAD 50 S
PETERSBURG IN 47567-8292

