

## Internet Security & Support Services



With Tech Home, you can keep your devices (and family) safe from online threats; create, store, & access strong passwords; and backup all of your files and photos easily. Choose the Support plan and you also get unlimited 24/7/365 Iowa-based premium technical support for things like connecting to your home network and printer. Choose the level of support that's right for you:

### **Tech Home Protect.....6.99/month**

- SecureIT web security (mobile/PC)
- Anti-theft for phone or tablet
- FileHopper file backup
- Password Genie password manager
- Covers one computer & one mobile device

### **Tech Home Protect Plus.....10.99/month**

- Protect on any four computers or mobile devices

### **Tech Home Support.....15.99/month**

- Includes Protect on any four computers or mobile devices
- Whole home premium tech support
- 24/7/365 Iowa-based service
- Home WiFi network management
- Setup, support, troubleshooting, plus more!

## Keeping You Connected



### **La Motte Telephone Company**

PO Box 8  
400 Pine Street  
La Motte, IA 52054

Hours: M-F 7:30-12:00; 1:00-4:30  
563-773-2213  
866-943-4375

### **Andrew Telephone Company**

PO Box 259  
16 W Benton Street  
Andrew, IA 52030

Hours: M-W 7:30-12:00; 1:00-4:30  
563-672-3277  
866-943-4375

## La Motte & Andrew Telephone Companies

*Neighbors Serving Neighbors*

### *Fiber-to-the-Home*

- *High-speed Internet*
- *Digital TV*
- *Telephone*



ANDREW TELEPHONE

[www.lamotte-telco.com](http://www.lamotte-telco.com)

[www.lamotte-telco.com](http://www.lamotte-telco.com)





## Telephone

Local Telephone Service.....\$31.00/month

- Long distance per-minute or bucket-of-minutes pricing available

### Calling Features, per month:

Caller ID.....3.00  
 Call waiting/waiting ID.....1.00  
 Telemarketing do-not-disturb....1.00  
 Call Forwarding.....1.00  
 Selective Call Forwarding.....1.00  
 Anonymous call rejection.....1.00



## Internet

### Internet Speeds, per month:

#### WITH Telephone Service in addition

15/15MB.....\$37.95  
 30/30MB.....\$47.95  
 60/60MB.....\$57.95  
 100/100MB....see Voice-Net Value Package

#### WITHOUT Telephone Service

30/30MB.....\$49.95  
 60/60MB.....\$59.95  
 100/100MB.....\$99.95



## Digital TV

**Basic TV Lineup**.....\$39.00/month

- Includes 1 standard set-top box

**Basic Plus TV Lineup**.....\$84.95/month

- Includes 1 standard set-top box

**Expanded TV Lineup**.....\$98.95/month

- Includes 1 standard set-top box

*See the enclosed page for lineup details, or go to  
[www.lamotte-telco.com](http://www.lamotte-telco.com)*

Additional set-top boxes, each..\$5.99/month  
 ⇒ each TV requires a set-top box to operate independently



**Never miss your program  
 with DVR service:**

**DVR Service on one TV**.....\$15.00/month

⇒ Includes DVR set-top box

**Whole-home DVR Service**.....\$18.00/month

⇒ Includes DVR set-top box

### Premium Channel Packages

HBO.....\$19.99/month  
 Showtime.....\$14.95/month  
 STARZ ENCORE.....\$12.99/month  
 Cinemax.....\$12.99/month



## Packages

### Complete Connection Package

.....189.95/month

- Landline phone, with calling features
- 100/100MB Internet service
- Expanded TV lineup
- 1 standard set-top box

### Voice-Net Value Package

.....97.95/month

- Landline phone, with calling features
- 100/100MB Internet service



*Partnered with Security Coverage, Inc. in  
 Cedar Rapids, Iowa, to bring you Tech Home.*





LA MOTTE TELEPHONE COMPANY  
400 PINE STREET  
LA MOTTE IA 52054



Visit us on the web  
[www.lamotte-telco.com](http://www.lamotte-telco.com)

For All Billing Inquiries, call 563-773-2213

Account Number: 0000001680  
Account Name: JOHN STEPHANY  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT

\*\*\*\*BILLS ARE DUE UPON RECEIPT\*\*\*\*

A LATE PENALTY CHARGE OF \$1.00 WILL BE ASSESSED AFTER THE 20TH OF THE MONTH. IF YOUR SERVICE IS DISCONNECTED, THERE WILL BE A \$30.00 CHARGE TO RECONNECT YOUR SERVICES.

### Account Summary

#### Last Month

Balance from last statement	232.28
Payment Received 10/04/2019	232.28
<b>Thank You Balance</b>	<b>\$0.00</b>

#### This Month

Internet Charges	49.95
<b>Current Charges</b>	<b>\$49.95</b>
<b>Total Amount Due</b>	<b>\$49.95</b>

Census Block:  
190979502001052

0552 - 773

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*

LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054

JOHN STEPHANY  
29996 320TH ST  
BELLEVUE IA 52031-9597



☐ FOR CHANGE OF ADDRESS: Please check here  
and complete form on reverse. Thank you.

Account Number: 0000001680  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT  
Internet: 5635902705

Remit To:  
LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054-0008



Balance Due - Please Remit: \$49.95

Amount  
Enclosed: \$





For All Billing Inquiries, call 563-773-2213  
Account Number: 0000001680  
Account Name: JOHN STEPHANY  
Due Date: DUE UPON RECEIPT  
Visit our website at [www.lamotte-telco.com](http://www.lamotte-telco.com)

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**\*\*\*\*STOCK AUCTION DATE\*\*\*\***

The La Motte Telephone Company will offer for sale shares of La Motte Telephone stock on Thursday, November 19, 2019, 7:00 p.m. , at the La Motte Telephone Business Office 400 Pine St., La Motte. For more information contact JoAnne Gregorich at 563-773-2213, or by email at [joanne@lamotte-telco.com](mailto:joanne@lamotte-telco.com).

**Tech Home for the Holidays**

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**HAPPY THANKSGIVING!**

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**Current Internet Service**

Internet ID 5635902705  
JOHN STEPHANY  
29996 320TH STREET  
BELLEVUE IA 52031-9597

**Monthly Charges**

Service	Qty	Amount	Total
Charges for 11/01/19-11/30/19 - 1 MONTH			
30/30 STAND-ALONE INTERNET	1	49.95	49.95
<b>Subtotal Monthly Charges</b>			<b>\$49.95</b>

The Internet charges shown above are being billed on behalf of LA MOTTE  
TELEPHONE COMPANY 563-773-2213



LA MOTTE TELEPHONE COMPANY  
400 PINE STREET  
LA MOTTE IA 52054



Visit us on the web  
[www.lamotte-telco.com](http://www.lamotte-telco.com)

For All Billing Inquiries, call 563-773-2213

Account Number: 0000000607  
Account Name: KERRY & AMY CONE  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT

\*\*\*\*BILLS ARE DUE UPON RECEIPT\*\*\*\*

A LATE PENALTY CHARGE OF \$1.00 WILL BE ASSESSED AFTER THE 20TH OF THE MONTH. IF YOUR SERVICE IS DISCONNECTED, THERE WILL BE A \$30.00 CHARGE TO RECONNECT YOUR SERVICES.

## Account Summary

### Last Month

Balance from last statement	82.66
Payment Received 10/04/2019	83.00
<b>Credit Balance Forward</b>	<b>\$0.34CR</b>

### This Month

Customer Charges	137.13
Customer Taxes, Surcharges, & Fees	4.27
Telephone Charges	13.86CR
Telephone Taxes, Surcharges, & Fees	1.31CR
Long Distance Charges	4.95
Internet Charges	18.62CR
<b>Subtotal Current Charges</b>	<b>\$112.56</b>

Credit Balance Forward 0.34CR

**Total Amount Due \$112.22**

CENSUS BLOCK 190979502002022

**You saved over \$34.00**  
this month by bundling your services!

0552 - 773

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*

LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054

KERRY & AMY CONE  
34480 296TH AVE  
BELLEVUE IA 52031-9599



☐ FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number: 0000000607  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT  
Phone Number: 563-773-8443

Remit To:  
LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054-0008



Balance Due - Please Remit: \$112.22

Amount  
Enclosed: \$





For All Billing Inquiries, call 563-773-2213  
Account Number: 0000000607  
Account Name: KERRY & AMY CONE  
Due Date: DUE UPON RECEIPT  
Visit our website at www.lamotte-telco.com

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Summary of Current Account Activity

Services	Monthly Charges	Other Charges & Credits	Usage	Taxes, Surcharges & Fees	Total Charges
0000000607C KERRY & AMY CONE	137.13	0.00	0.00	4.27	141.40
563-773-8443 Telephone	(13.86)	0.00	4.95	(1.31)	(10.22)
5637738443 Internet	(18.62)	0.00	0.00	0.00	(18.62)
<b>KERRY &amp; AMY CONE</b>	<b>104.65</b>	<b>0.00</b>	<b>4.95</b>	<b>2.96</b>	<b>112.56</b>
<b>Account Total</b>	<b>\$104.65</b>	<b>\$0.00</b>	<b>\$4.95</b>	<b>\$2.96</b>	<b>\$112.56</b>

Summary of Taxes, Surcharges and Fees

Description	Total
FEDERAL TAX	0.88
STATE TAX	1.75
JACKSON LOCAL TAX	0.30
DUAL PARTY RELAY ASMT	0.03
<b>Total Taxes, Surcharges and Fees</b>	<b>\$2.96</b>

Summary of Current Long Distance Charges

Carrier Name	Long Distance Charges	Taxes, Surcharges & Fees	Total
LA MOTTE LONG DISTANCE	4.95	0.00	4.95
<b>Total Long Distance</b>	<b>\$4.95</b>	<b>\$0.00</b>	<b>\$4.95</b>

Current Customer Charges for  
KERRY & AMY CONE

Non-Payment of charges noted with an asterisk (\*) may result in disconnection of your local telephone service

Customer No 0000000607C  
KERRY & AMY CONE

Monthly Charges  
Service

Service	Qty	Amount	Total
Charges for 10/18/19-11/30/19 - 42 DAYS			
Voice-Net Value Package 100/100	1	137.13	137.13
	(@ 97.95/MONTH)		
* RESIDENTIAL ACCESS LINE			
* SUBSCRIBER LINE CHG. RES			
* E 911 JACKSON COUNTY			
100/100 INTERNET			
* CALL WAITING			
* INSIDE WIRE MTN			

Subtotal Monthly Charges

\$137.13

Government Taxes, Surcharges, & Fees

	Total
FEDERAL TAX	1.28
STATE TAX	2.56
JACKSON LOCAL TAX	0.43

Subtotal Government Taxes, Surcharges & Fees

4.27

The Customer charges shown above are being billed on behalf of LA MOTTE TELEPHONE COMPANY 563-773-2213

Current Telephone Service

Non-Payment of charges noted with an asterisk (\*) may result in disconnection of your local telephone service.

Telephone No 563-773-8443  
KERRY & AMY CONE  
34480 296TH AVENUE  
BELLEVUE IA 52031-9599

Monthly Charges  
Service

Service	Qty	Amount	Total
Charges for 11/01/19-11/30/19 - 1 MONTH			
LTC DISCOUNT PLAN	1	0.00	0.00
Charges for 10/18/19-10/31/19 - 13 DAYS			
* RESIDENTIAL ACCESS LINE	1	9.75CR	9.75CR
	(@ 22.50/MONTH)		
* SUBSCRIBER LINE CHG. RES	1	2.82CR	2.82CR
	(@ 6.50/MONTH)		
* E 911 JACKSON COUNTY	1	0.43CR	0.43CR
	(@ 1.00/MONTH)		
UNIVERSAL SERVICE CHARGE	1	0.00	0.00
	(@ 0.00/MONTH)		
* CALL WAITING	1	0.43CR	0.43CR
	(@ 1.00/MONTH)		
* INSIDE WIRE MTN	1	0.43CR	0.43CR
	(@ 1.00/MONTH)		

Subtotal Monthly Charges

\$13.86CR

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is LA MOTTE LONG DISTANCE

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is LA MOTTE LONG DISTANCE

Government Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.40CR
STATE TAX	0.81CR
JACKSON LOCAL TAX	0.13CR
DUAL PARTY RELAY ASMT	0.03

Subtotal Government Taxes, Surcharges & Fees

\$1.31CR

The Telephone charges shown above are being billed on behalf of LA MOTTE TELEPHONE COMPANY 563-773-2213





LA MOTTE TELEPHONE COMPANY  
400 PINE STREET  
LA MOTTE IA 52054



Visit us on the web  
[www.lamotte-telco.com](http://www.lamotte-telco.com)

For All Billing Inquiries, call 563-773-2213

Account Number: 0000000494  
Account Name: RICHARD & BONNIE RICE  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT

\*\*\*\*BILLS ARE DUE UPON RECEIPT\*\*\*\*

A LATE PENALTY CHARGE OF \$1.00 WILL BE ASSESSED AFTER THE 20TH OF THE MONTH. IF YOUR SERVICE IS DISCONNECTED, THERE WILL BE A \$30.00 CHARGE TO RECONNECT YOUR SERVICES.

## Account Summary

### Last Month

Balance from last statement	75.28
Payment Received 10/02/2019	75.28
<b>Thank You Balance</b>	<b>\$0.00</b>

### This Month

Telephone Charges	34.00
Telephone Taxes, Surcharges, & Fees	3.33
Long Distance Charges	0.40
Long Distance Taxes, Surcharges, & Fees	0.02
Internet Charges	37.95
<b>Current Charges</b>	<b>\$75.70</b>

**Total Amount Due \$75.70**

**CUSTOMER CHOSE 15/15 OPTION - THEY ARE ABLE TO GET UP TO 1 GIG OF SERVICE IF THEY WANT. SEE BROCHURE**

*Census Block - 190979502002023*

0552 - 773

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*

LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054

RICHARD & BONNIE RICE  
34827 266TH AVE  
LA MOTTE IA 52054-9452



☐ FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number: 0000000494  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT  
Phone Number: 563-773-8158

Remit To:  
LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054-0008



Balance Due - Please Remit: \$75.70

Amount  
Enclosed: \$



For All Billing Inquiries, call 563-773-2213  
Account Number: 0000000494  
Account Name: RICHARD & BONNIE RICE  
Due Date: DUE UPON RECEIPT  
Visit our website at [www.lamotte-telco.com](http://www.lamotte-telco.com)

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#### \*\*\*\*STOCK AUCTION DATE\*\*\*\*

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#### Summary of Current Account Activity

Services	Monthly Charges	Other Charges & Credits	Taxes, Surcharges & Fees	Usage	Total Charges
563-773-8158 Telephone	34.00	0.00	0.40	3.35	37.75
5637738158 Internet	37.95	0.00	0.00	0.00	37.95
<b>RICHARD &amp; BONNIE RICE</b>	<b>71.95</b>	<b>0.00</b>	<b>0.40</b>	<b>3.35</b>	<b>75.70</b>
<b>Account Total</b>	<b>\$71.95</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$3.35</b>	<b>\$75.70</b>

#### Summary of Taxes, Surcharges and Fees

Description	Total
FEDERAL TAX	0.99
STATE TAX	2.00
JACKSON LOCAL TAX	0.33
DUAL PARTY RELAY ASMT	0.03
<b>Total Taxes, Surcharges and Fees</b>	<b>\$3.35</b>

#### Summary of Current Long Distance Charges

Carrier Name	Long Distance Charges	Taxes, Surcharges & Fees	Total
LA MOTTE LONG DISTANCE	0.40	0.02	0.42
<b>Total Long Distance</b>	<b>\$0.40</b>	<b>\$0.02</b>	<b>\$0.42</b>

#### Current Telephone Service

Non-Payment of charges noted with an asterisk (\*) may result in disconnection of your local telephone service.

Telephone No 563-773-8158  
RICHARD RICE

34827 266TH AVENUE  
LA MOTTE IA 52054-9452

#### Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 11/01/19-11/30/19 - 1 MONTH</i>			
* RESIDENTIAL ACCESS LINE	1	22.50	22.50
* SUBSCRIBER LINE CHG. RES	1	6.50	6.50
* E 911 JACKSON COUNTY	1	1.00	1.00
UNIVERSAL SERVICE CHARGE	1	0.00	0.00
* CALLER ID	1	3.00	3.00
* NON PUBLISHED NO'S	1	0.00	0.00
* INSIDE WIRE MTN	1	1.00	1.00
* LAMOTTE LONG DISTANCE	1	0.00	0.00

#### Subtotal Monthly Charges

**\$34.00**

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is LA MOTTE LONG DISTANCE

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is LA MOTTE LONG DISTANCE

#### Government Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.99
STATE TAX	1.98
JACKSON LOCAL TAX	0.33
DUAL PARTY RELAY ASMT	0.03

#### Subtotal Government Taxes, Surcharges & Fees

**\$3.33**

The Telephone charges shown above are being billed on behalf of LA MOTTE TELEPHONE COMPANY 563-773-2213

#### Current Long Distance Charges

Telephone No 563-773-8158  
RICHARD RICE



#### LA MOTTE LONG DISTANCE

##### Direct Dialed Calls

Seq #	Date Time	Number	Location	Period Type	Min	Charge	Total
1.	09-20 10:17A	563 652-3312	MAQUOKETA, IA	D DD	2:00	0.40	0.40
					2:00	0.40	0.40
<b>Total</b>							<b>0.40</b>
<b>LA MOTTE LONG DISTANCE Subtotal</b>						<b>2:00</b>	<b>0.40</b>
STATE TAX							0.02
<b>Total LA MOTTE LONG DISTANCE Charges</b>							<b>0.42</b>

#### Current Internet Service

Internet ID 5637738158  
RICHARD & BONNIE RICE  
34827 266TH AVENUE  
LA MOTTE IA 52054-9452

#### Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 11/01/19-11/30/19 - 1 MONTH</i>			
15/15 INTERNET	1	37.95	37.95

#### Subtotal Monthly Charges

**\$37.95**





LA MOTTE TELEPHONE COMPANY  
400 PINE STREET  
LA MOTTE IA 52054



Visit us on the web  
[www.lamotte-telco.com](http://www.lamotte-telco.com)

For All Billing Inquiries, call 563-773-2213

Account Number: 0000000340  
Account Name: TERRY TRANEL  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT

\*\*\*\*BILLS ARE DUE UPON RECEIPT\*\*\*\*

A LATE PENALTY CHARGE OF \$1.00 WILL BE ASSESSED AFTER THE 20TH OF THE MONTH. IF YOUR SERVICE IS DISCONNECTED, THERE WILL BE A \$30.00 CHARGE TO RECONNECT YOUR SERVICES.

CENSUS BLOCK 190979502002037

## Account Summary

### Last Month

Balance from last statement	433.44
Payment Received 10/01/2019	205.64
<b>Unpaid Balance Forward</b>	<b>\$227.80</b>

*Please disregard Unpaid Balance if Paid*

### This Month

Account Charges	1.00
Telephone Charges	34.00
Telephone Taxes, Surcharges, & Fees	3.33
Internet Charges	44.94
Internet Taxes, Surcharges, & Fees	0.70
Video Charges	110.93
Video Taxes, Surcharges, & Fees	10.74
<b>Subtotal Current Charges</b>	<b>\$205.64</b>

Unpaid Balance Forward 227.80

**Total Amount Due \$433.44**

0552 - 773

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*

LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054

TERRY TRANEL  
29171 320TH ST  
BELLEVUE IA 52031-8903



☐ FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number: 0000000340  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT  
Video: 5637732770

Remit To:  
LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054-0008



Balance Due Includes Past  
Due Amount - Please Remit: \$433.44

Amount  
Enclosed: \$



For All Billing Inquiries, call 563-773-2213  
Account Number: 0000000340  
Account Name: TERRY TRANEL  
Due Date: DUE UPON RECEIPT  
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#### Summary of Current Account Activity

Services	Monthly Charges	Other Charges & Credits	Usage	Taxes, Surcharges & Fees	Total Charges
0000000340A TERRY TRANEL	0.00	1.00	0.00	0.00	1.00
563-773-2770 Telephone	34.00	0.00	0.00	3.33	37.33
5637732770 Internet	44.94	0.00	0.00	0.70	45.64
5637732770 Video	110.93	0.00	0.00	10.74	121.67
<b>TERRY TRANEL</b>	<b>189.87</b>	<b>0.00</b>	<b>0.00</b>	<b>14.77</b>	<b>204.64</b>
<b>Account Total</b>	<b>\$189.87</b>	<b>\$1.00</b>	<b>\$0.00</b>	<b>\$14.77</b>	<b>\$205.64</b>

#### Summary of Taxes, Surcharges and Fees

Description	Total
FEDERAL TAX	4.17
STATE TAX	9.06
JACKSON LOCAL TAX	1.51
DUAL PARTY RELAY ASMT	0.03
<b>Total Taxes, Surcharges and Fees</b>	<b>\$14.77</b>

#### Current Account Charges

Non-Payment of charges noted with an asterisk (\*) may result in disconnection of your local telephone service.

Account No 0000000340A  
TERRY TRANEL

#### Adjustments & Credits

Description	Qty	Amount	Total
LATE PENALTY FEE	1	1.00	1.00
<b>Subtotal Adjustments &amp; Credits</b>			<b>\$1.00</b>

The Account charges shown above are being billed on behalf of LA MOTTE TELEPHONE COMPANY 563-773-2213

#### Current Telephone Service

Non-Payment of charges noted with an asterisk (\*) may result in disconnection of your local telephone service.

Telephone No 563-773-2770  
TERRY TRANEL  
29171 320TH STREET  
BELLEVUE IA 52031-8903

#### Monthly Charges

Service	Qty	Amount	Total
Charges for 11/01/19-11/30/19 - 1 MONTH			
* RESIDENTIAL ACCESS LINE	1	22.50	22.50
* SUBSCRIBER LINE CHG. RES	1	6.50	6.50
* E 911 JACKSON COUNTY	1	1.00	1.00
UNIVERSAL SERVICE CHARGE	1	0.00	0.00
* CALLER ID	1	3.00	3.00
INSIDE WIRE MTN	1	1.00	1.00

#### Subtotal Monthly Charges

**\$34.00**

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is LA MOTTE LONG DISTANCE

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is LA MOTTE LONG DISTANCE

#### Government Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.99
STATE TAX	1.98
JACKSON LOCAL TAX	0.33
DUAL PARTY RELAY ASMT	0.03

#### Subtotal Government Taxes, Surcharges & Fees

**\$3.33**

The Telephone charges shown above are being billed on behalf of LA MOTTE TELEPHONE COMPANY 563-773-2213

#### Current Internet Service

Internet ID 5637732770  
TERRY TRANEL  
29171 320TH STREET  
BELLEVUE IA 52031-8903

#### Monthly Charges

Service	Qty	Amount	Total
Charges for 11/01/19-11/30/19 - 1 MONTH			
TECH HOME PROTECT	1	6.99	6.99
15/15 INTERNET	1	37.95	37.95

#### Subtotal Monthly Charges

**\$44.94**

#### Government Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.21
STATE TAX	0.42
JACKSON LOCAL TAX	0.07

#### Subtotal Government Taxes, Surcharges & Fees

**\$0.70**

The Internet charges shown above are being billed on behalf of LA MOTTE TELEPHONE COMPANY 563-773-2213

#### Current Video Service

Video ID 5637732770





LA MOTTE TELEPHONE COMPANY  
400 PINE STREET  
LA MOTTE IA 52054



Visit us on the web  
[www.lamotte-telco.com](http://www.lamotte-telco.com)

For All Billing Inquiries, call 563-773-2213

Account Number: 0000001682  
Account Name: PAT OR KERENSA KETTMANN  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT

## Account Summary

### Last Month

Balance from last statement	51.05
Payment Received 10/21/2019	51.05
<b>Thank You Balance</b>	<b>\$0.00</b>

### This Month

Internet Charges	50.95
Internet Taxes, Surcharges, & Fees	0.10
<b>Current Charges</b>	<b>\$51.05</b>
<b>Total Amount Due</b>	<b>\$51.05</b>

CENSUS BLOCK 190979502002040

### \*\*\*\*BILLS ARE DUE UPON RECEIPT\*\*\*\*

A LATE PENALTY CHARGE OF \$1.00 WILL BE ASSESSED AFTER THE 20TH OF THE MONTH. IF YOUR SERVICE IS DISCONNECTED, THERE WILL BE A \$30.00 CHARGE TO RECONNECT YOUR SERVICES.

0552 - 7731

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*

LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054

PAT OR KERENSA KETTMANN  
30703 320TH ST  
BELLEVUE IA 52031-9596



☐ FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number: 0000001682  
Bill Date: November 01, 2019  
Due Date: DUE UPON RECEIPT  
Internet: 6419859596

Remit To:  
LA MOTTE TELEPHONE COMPANY  
PO BOX 8  
LA MOTTE IA 52054-0008



**\*\*Do Not Pay\*\***  
**Bill Will Be Paid Automatically**  
**By Your Bank**



For All Billing Inquiries, call 563-773-2213  
Account Number: 0000001682  
Account Name: PAT OR KERENSA KETTMANN  
Due Date: DUE UPON RECEIPT  
Visit our website at [www.lamotte-telco.com](http://www.lamotte-telco.com)

Page 3 of 4

**\*\*\*\*STOCK AUCTION DATE\*\*\*\***

The La Motte Telephone Company will offer for sale shares of La Motte Telephone stock on Thursday, November 19, 2019, 7:00 p.m., at the La Motte Telephone Business Office 400 Pine St., La Motte. For more information contact JoAnne Gregorich at 563-773-2213, or by email at [joanne@lamotte-telco.com](mailto:joanne@lamotte-telco.com).

**Tech Home for the Holidays**

Take the guess work out of managing your Internet connected devices and enjoy more time with your family over the holidays. The Support Level at \$15.99 per month gives you Web Security, File Backup, Password Management, PLUS 24/7 access to lowa-based tech support. You will be able to get help with your home/wireless network, connecting devices such as a wireless printer, Smart TV, or Amazon Echo to the network. Have the ability to have your computer tuned-up. Call the office 672-3277 to get started. Your First 2 months FREE!

**HAPPY THANKSGIVING!**

La Motte and Andrew Telephone Company will be CLOSED on Thursday, November 28, 2019. The La Motte Office will be open during normal business hours on Friday, November 29, 2019. Call Tech Support 800-205-1110 (Available 24/7) for Internet, Telephone or TV troubles.

**Current Internet Service**

Internet ID 641-895-20  
PAT OR KERENSA KETTMANN  
30703 320TH STREET  
BELLEVUE IA 52031-9596

**Monthly Charges**

Service	Qty	Amount	Total
Charges for 11/01/19-11/30/19 - 1 MONTH			
30/30 STAND-ALONE INTERNET	1	49.95	49.95
INSIDE WIRE MTN	1	1.00	1.00

**Subtotal Monthly Charges** **\$50.95**

**Government Taxes, Surcharges & Fees**

	Total
FEDERAL TAX	0.03
STATE TAX	0.06
JACKSON LOCAL TAX	0.01

**Subtotal Government Taxes, Surcharges & Fees** **\$0.10**

The Internet charges shown above are being billed on behalf of LA MOTTE  
TELEPHONE COMPANY 563-773-2213





JoAnne Gregorich &lt;joanne@lamotte-telco.com&gt;

**Fwd: Sieverding Ridge Rd: West side drop list**

1 message

JoAnne Gregorich <joanne@lamotte-telco.com>  
To: JoAnne Gregorich <joanne@lamotte-telco.com>

Wed, Nov 6, 2019 at 3:31 PM

----- Forwarded message -----

From: <b.underground@netins.net>  
Date: Wed, Nov 6, 2019 at 3:30 PM  
Subject: Fwd: Sieverding Ridge Rd: West side drop list  
To: JoAnne Gregorich <joanne@lamotte-telco.com>

Hi Joanne,

Bores have been completed for these drops and the footages are below. We do not as yet have the plows done but hopefully these footages will help.

Thanks,

Tess

----- Original Message -----

**Subject:** Sieverding Ridge Rd: West side drop list**Date:** 2019-10-24 07:53**From:** Marilee Aschenbrenner <Marilee@lamotte-telco.com>**To:** "Dwaine & Tess" <b.underground@netins.net>, JoAnne Gregorich <joanne@lamotte-telco.com>, Larry Bartels <larry@lamotte-telco.com>, Rod Engler <rod@lamotte-telco.com>

Hi Tess,

Here is the list of drop addresses on the west side of Sieverding Ridge Road that need the bore rig:

- 1) Don Junk - 190979502002042  
31662 Sieverding Ridge Rd, Bellevue 52031 BORE = 55FT
- 2) Rosemary Roling Census Block: 190979502002116  
30982 Sieverding Ridge Rd, Bellevue 52031 2 BORES = 205FT & 65FT
- 3) Cory Weinshenk Census Block: 190979502002117  
30764 Sieverding Ridge Rd, Bellevue, 52031 BORE = 65FT
- 4) Tina & Mitch Hoffmann - Census Block: 190979502002174  
30098 Sieverding Ridge Rd, Bellevue, 52031 BORE = 65FT

Thanks!

--

Marilee Aschenbrenner  
La Motte and Andrew Telephone Company  
400 Pine Street  
P.O. Box 8  
La Motte, IA 52054  
Ph: 563.773.2213  
Fax: 563.773.2345  
marilee@lamotte-telco.com

--

**JoAnne Gregorich**



8827 Esgate Rd  
Maquoketa, IA 52060

# Invoice

Phone #	563-652-5125	E-mail
Fax #	563-652-5126	b.underground@netins.net

Date	Invoice #
10/30/2019	699

## Bill To

LAMOTTE TELEPHONE COMPANY, INC  
400 PINE ST  
LAMOTTE, IA 52054

## Terms

Net 30

CODE	DESCRIPTION	UNITS	RATE	U/M	Amount
PLOW (DIRECT-LTC)	PLOW DIRECT FIBER FOR DROP AT 28933 - Blaser SIEVERDING RIDGE RD (17522-18222)	700	1.25	ft	875.00
PLOW (DIRECT-LTC)	PLOW DIRECT FIBER FOR DROP AT 26943 - Hager SIEVERDING RIDGE RD (18580-18386)	194	1.25	ft	242.50
PLOW (DIRECT-LTC)	PLOW DIRECT FIBER FOR DROP AT 26885 - Hickson SIEVERDING RIDGE RD (19004-18684)	320	1.25	ft	400.00
PLOW (DIRECT-LTC)	PLOW DIRECT FIBER FOR HOUSE AT 29381 - Ernst SIEVERDING RIDGE RD (16826-17092)	266	1.25	ft	332.50
SIDEWALK BORE	BORE SIDEWALKS AT 29381 SIEVERDING RIDGE RD (1 @ 6FT AND 1 @ 7FT)	13	5.50	ft	71.50
PLOW (DIRECT-LTC)	PLOW DIRECT FIBER TO "MAN CAVE" AT - Ernst 29381 SIEVERDING RIDGE RD (17214-17490)	276	1.25	ft	345.00
PLOW (DIRECT-LTC)	PLOW DIRECT FIBER FOR DROP AT 31229 - Herring SIEVERDING RIDGE RD (16200-16880)	680	1.25	ft	850.00
PLOW (DIRECT-LTC)	PLOW DIRECT CAT 5 FROM HOUSE TO SHOP - AT 31229 SIEVERDING RIDGE RD - Herring (18206-18136)	70	1.25	ft	87.50

Please make all checks payable to: Burken Underground LLC  
If you have questions concerning this invoice, please contact our office.  
THANK YOU FOR YOUR BUSINESS!

**Total**

\$3,204.00



Census Block: 190979502001033

1636'

DROP CREW	EXCEL UTILITIES	(NOT PRE-MADE)	BFO-4. (DROP FTAGE)	1636'
SUB #			SEBO (DROP FTAGE)	
OWNER	FATHER RICHARD FUNKE		SEBO-I (DUCT V-H)	
CONTACT #			BM 60 (BORE)	
ADDRESS	34481 HIGH BRIDGE	NID	ONT (#) 1	1
COIL FOOTAGE	62' 10'	(CAIN)	BM 83 (#) 1	1
DATE	4-17-19	GRD ROD-H)	BM-90 (#)	

Route follows center of driveway

QUESTIONS

1 WELL OR WATER LINES	4 SEPTIC/LEECH FIELDS/Cisterns
2 ELECTRICAL LINES	5 OLD CONCRETE OR FOUNDATIONS
3 GAS LINES	6 IS BASEMENT FINISHED OR OPEN ?

Gary Penniston

CENSUS BLOCK: 190979502001032

DROP CREW	EXCEL UTILITIES	(NOT PRE-MADE)	BFO-4	(DROP FTAGE)	300'
SUB #			SEBO	(DROP FTAGE)	
OWNER	GARY PENNISTON		SEBO-I	(DUCT V-H)	
CONTACT #			BM 60	(BORE)	
ADDRESS	34440 HIGH BRIDGE	NID	ONT	(#)	1
COIL FOOTAGE	48' 116'	(CAIN)	BM 83	(#)	1
DATE	10-25-19	GRD ROD-H)	BM-90	(#)	

  

HIGH BRIDGE

NORTH

QUESTIONS	Dog Fence								
1	WELL OR WATER LINES							4	SEPTIC/LEECH FIELDS/Cisterns
2	ELECTRICAL LINES							5	OLD CONCRETE OR FOUNDATIONS
3	GAS LINES							6	IS BASEMENT FINISHED OR OPEN ?

360

SDN-11  
SEP 17



CENSUS BLOCK: 190979502001030

SUB (3/4" Corded) 170'

276

DROP CREW	EXCEL	UTILITIES	(NOT PRE-MADE)	BFO-4	(DROP FTAGE)
SUB #				SEBO	(DROP FTAGE)
OWNER	GALE: JUDY HOLM			SEBO-I	(DUCT V-H)
CONTACT #				BM 60	(BORE)
ADDRESS	33997	1164 BRIDGE		ONT	(#)
COIL FOOTAGE	90'	16'	(CAIN)	BM 83	(#)
DATE	11-1-19		GRD ROD-H)	BM-90	(#)

  

NORTH

HH

1164 BRIDGE

3  
26352

26442  
90'

2  
26182  
26146  
16'

HOUSE

QUESTIONS	Dog Fence							
1	WELL OR WATER LINES					4	SEPTIC/LEECH FIELDS/Cisterns	
2	ELECTRICAL LINES					5	OLD CONCRETE OR FOUNDATIONS	
3	GAS LINES					6	IS BASEMENT FINISHED OR OPEN ?	

SOW-8  
SAT 16

4' Sidewalk bore

DROP CREW	EXCEL	(NOT PRE-MADE)	BFO-4	(DROP FTAGE)	902'
SUB #			SEBO	(DROP FTAGE)	
OWNER	CENSUS Block: 190474502001030		SEBO-1	(DUCT V-H)	
CONTACT #	VIRGIL BROTHERS		BM 60	(BORE)	
ADDRESS	31845 HIGH BRIDGE RD.		ONT	(#)	1
COIL FOOTAGE	50'	6'	BM 83	(#)	1
DATE	10-24-19		GRD ROD-H)	BM-90	(#)

  

NORTH

QUESTIONS	Dog Fence						
1	WELL OR WATER LINES					4	SEPTIC/LEECH FIELDS/Cisterns
2	ELECTRICAL LINES					5	OLD CONCRETE OR FOUNDATIONS
3	GAS LINES					6	IS BASEMENT FINISHED OR OPEN ?

✓  
SDN-B  
958  
SHT 14



CENSUS BLOCK: 1909795020030 <sup>1030</sup>

440'

DROP CREW	EXCEL			(NOT PRE-MADE)	BFO-4	(DROP FTAGE)	440'
SUB #					SEBO	(DROP FTAGE)	
OWNER	CLETUS WEBER				SEBO-I	(DUCT V-H)	
CONTACT #					BM 60	(BORE)	
ADDRESS	33199	4161	32.06E		ONT	(#)	
COIL FOOTAGE	40'	12'		(CAIN)	BM 83	(#)	
DATE	10-1-19			GRD ROD-H)	BM-90	(#)	

  

HH

14346 IN

14286 END

40'

  

14786 OUT

14798 END

12'

  

QUESTIONS	Dog Fence						
1	WELL OR WATER LINES					4	SEPTIC/LEECH FIELDS/Cisterns
2	ELECTRICAL LINES					5	OLD CONCRETE OR FOUNDATIONS
3	GAS LINES					6	IS BASEMENT FINISHED OR OPEN ?

S12

SDN-6  
SHT 15