

APPENDIX D

Notices



Grants, OCIO <ociogrants@iowa.gov>

TSA Map Challenges

1 message

Shelly Franzenburg <shelly@dc-comm.net>
To: "Grants, OCIO" <ociogrants@iowa.gov>
Cc: "SFRANZENBURG@FCTC.COOP" <sfranzenburg@fctc.coop>

Thu, Oct 20, 2022 at 3:02 PM

Good Afternoon,

In reading through the ICA's latest newsletter today I have just discovered that the challenges to the TSA map were posted on October 3. It appears AMG is claiming to provide **Wireless** speeds of 500/100 in my service areas of Dysart and Clutier which is simply not the case.

FCTC is 100% fiber within the city limits of Dysart where we are now gig capable and are midway through our fiber build for the NOFA 6 awarded rural areas of Dysart. I have 813 locations to challenge in my Dysart exchange where AMG claims to provide wireless speeds of 500/100 and only a couple days to do so. This entire area is listed as likely ineligible for future funding which seems correct.

There are 253 locations in my Clutier exchange in which they claim the same as above. We have not begun to build out this area however wireless speeds of 500/100 are not provided by AMG in this area.

Is it acceptable to look up all 1066 locations in our database and provide the OCIO with a spreadsheet of the address and the subscribed speed? I would presume it is not necessary for Dysart however could be for Clutier? Or perhaps request an extension?

I look forward to your response, thank you.

Shelly

Shelly Franzenburg | General Manager

Farmers Cooperative Telephone Company

<332 Main St> | P.O. Box 280 | Dysart, IA 52224

(319) 476-7800 a | (319) 476-7911 f

www.fctc.coop



Broadband Map V5 Challenge Notice

EXHIBIT A

Affirmation of Service or Lack of Service at Address Locations Broadband Availability Map Challenge Process Version 5

A. RESPONDENT INFORMATION

Company Name	Farmers Cooperative Telephone Company (FCTC)
Address	332 Main Street
City	Dysart
State	IA
Zip	52224

B. DESIGNATED CONTACT INFORMATION

Contact Name	Shelly Franzenburg
Contact Phone Number	319-476-7800
Contact Email	sfranzenburg@fctc.coop

C. EXPLANATION

To the extent you believe additional explanation is required to ensure that you are communicating full and accurate information, you may provide narrative to further rebut this challenge. You may consider uploading evidence to substantiate your claims as an attachment to this Affirmation. An Affirmation submitted without sufficient and probative evidence may be inadequate to overcome a challenge.

AMG's misrepresentation of providing speeds at 500/100 in Farmers Cooperative Telephone Companies local exchange area could prevent us from being eligible for future funding. Upon visiting their website and searching for addresses in Clutier I receive a message that AMG is 'unable to confirm' availability. We are in the final stages of our fiber project in Dysart where we are gig capable and are looking toward engineering our Clutier exchange with the intent to provide the same. Farmers Cooperative Telephone Company should be listed on v5 of the Broadband Map as a provider in Clutier with advertised speeds of 10/1.

D. AFFIRMATION

By signing and submitting this form, the authorized representative attests that to the best of the authorized representatives knowledge and belief, the information submitted through this challenge form is true and accurate, and the form is signed under the pains and penalties of perjury. By typing your name, you are affixing your signature to this form and attesting to the accuracy of the information submitted herein.

Authorized Signature:	Shelly Franzenburg
Title:	General Manager
Date:	10/23/2022

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	53594	101 CARTER STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	620984	105 1ST STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1125645	111 1ST STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	284797	200 2ND STREET	CLUTIER	IA	52349	DSL	10	1		Incorrect Zip
033P	611589	200 CARTER STREET	CLUTIER	IA	52217	DSL	10	1	1	
033P	561290	201 CARTER STREET	CLUTIER	IA	52217	DSL	10	1	2	
033P	1342512	206 2ND STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1397691	207 2ND STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1333725	207 CARTER STREET	CLUTIER	IA	52225	DSL	10	1	3	Incorrect Zip
033P	821729	209 3RD STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	99451	209 CARTER STREET	CLUTIER	IA	52217	DSL	10	1	4	
033P	372419	212 2ND STREET	CLUTIER	IA	52217	DSL	10	1	5	
033P	1057916	213 2ND STREET	CLUTIER	IA	52217	DSL	10	1		Phone, TV only
033P	1387142	2132 QQ AVENUE	CLUTIER	IA	50675	DSL				Address does not exist
033P	920752	214 2ND STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	652292	214 MAIN STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	1087422	216 2ND STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	376776	218 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1089290	2187 S AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1318228	2188 QQ AVENUE	CLUTIER	IA	50675	DSL				Address does not exist
033P	1099449	219 2ND STREET	CLUTIER	IA	52217	DSL	10	1	6	
033P	177918	2212 W AVENUE	CLUTIER	IA	52241	DSL	10	1		No house at this location
033P	596565	2215 R AVENUE	CLUTIER	IA	52217	DSL	10	1	7	
033P	877751	2222 QQ AVENUE	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	332405	223 2ND STREET	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	421011	224 2ND STREET	CLUTIER	IA	52217	DSL	10	1	8	
033P	1149719	2249 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1	9	
033P	348645	2251 R AVENUE	CLUTIER	IA	52217	DSL	10	1	10	
033P	1135859	2252 S AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	376540	2267 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1	11	
033P	1163569	2275 O AVENUE	CLUTIER	IA	50675	DSL				Address does not exist
033P	670259	2278 QQ AVENUE	CLUTIER	IA	52224	DSL	10	1		No house at this location
033P	506265	2291 W AVENUE	CLUTIER	IA	50669	DSL				Address does not exist
033P	298864	2292 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1239181	2303 COUNTY HIGHWAY V18	CLUTIER	IA	52631	DSL				Address does not exist
033P	1119449	2310 S AVENUE	CLUTIER	IA	52217	DSL	10	1	12	
033P	545386	2314 U AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	11774	2322 W AVENUE	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	305830	2325 245TH STREET	CLUTIER	IA	50675	DSL	10	1		No current service
033P	112016	2331 N AVENUE	CLUTIER	IA	52803	DSL				Address does not exist
033P	379887	2334 S AVENUE	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	328244	2335 COUNTY HIGHWAY E29	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	1317708	2335 O AVENUE	CLUTIER	IA	50613	DSL				Not in Clutier Service Area
033P	1426381	2336 N AVENUE	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	131720	2337 245TH	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	963269	2339 U AVENUE	CLUTIER	IA	52217	DSL	10	1	13	
033P	606617	2342 W AVENUE	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	610959	2350 N AVENUE	CLUTIER	IA	50675	DSL				Not in Clutier Service Area
033P	243479	2354 COUNTY HIGHWAY E29	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	694015	2354 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	368784	2356 R AVENUE	CLUTIER	IA	52217	DSL	10	1	14	
033P	558702	2362 Q AVENUE	CLUTIER	IA	52224	DSL				Not in Clutier Service Area
033P	625804	2363 COUNTY HIGHWAY E29	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	23976	2363 O AVENUE	CLUTIER	IA	52225	DSL				Address does not exist
033P	664486	2363 W AVENUE	CLUTIER	IA	50675	DSL				Address does not exist
033P	1417693	2370 245TH STREET	CLUTIER	IA	50613	DSL				Not in Clutier Service Area
033P	833369	2371 P AVENUE	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	750613	2373 R AVENUE	CLUTIER	IA	50675	DSL	10	1		No house at this location
033P	1234749	2378 Q AVENUE	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	67947	2383 U AVENUE	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	1433060	2388 N AVENUE	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	139192	2388 O AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	820648	2394 U AVENUE	CLUTIER	IA	52224	DSL	10	1		No current service
033P	26556	2394 V AVENUE	CLUTIER	IA	50675	DSL	10	1		No house at this location

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	52008	2399 Q AVENUE	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	1382126	2402 R AVENUE	CLUTIER	IA	52224	DSL	10	1		No house at this location
033P	1213707	2416 U AVENUE	CLUTIER	IA	52224	DSL	10	1		No house at this location
033P	1231116	2417 R AVENUE	CLUTIER	IA	50675	DSL	10	1		No house at this location
033P	710600	2421 260TH STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	488771	2422 Q AVENUE	CLUTIER	IA	52208	DSL	10	1		No house at this location
033P	1331052	2425 O AVENUE	CLUTIER	IA	52342	DSL				Not in Clutier Service Area
033P	1416714	2426 V AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1248254	2434 S AVENUE	CLUTIER	IA	50612	DSL	10	1		No current service
033P	490525	2435 Q AVENUE	CLUTIER	IA	52217	DSL	10	1	15	
033P	114592	2435 S AVENUE	CLUTIER	IA	52342	DSL				Address does not exist
033P	519826	2440 U AVENUE	CLUTIER	IA	52631	DSL				Not in Clutier Service Area
033P	676265	2444 O AVENUE	CLUTIER	IA	50675	DSL	10	1		No current service
033P	1356525	2445 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	903763	2446 COUNTY HIGHWAY V18	CLUTIER	IA	50701	DSL	10	1		No house at this location
033P	993560	2453 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1	16	
033P	542670	2460 COUNTY HIGHWAY E29	CLUTIER	IA	52217	DSL				Address does not exist
033P	1221312	2471 260TH STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	715204	2471 O AVENUE	CLUTIER	IA	52217	DSL	10	1	17	
033P	627182	2472 O AVENUE	CLUTIER	IA	52217	DSL				Address does not exist
033P	351116	2473 245TH STREET	CLUTIER	IA	50613	DSL	10	1	18	Incorrect Zip
033P	1300590	2474 S AVENUE	CLUTIER	IA	52217	DSL	10	1	19	
033P	99696	2475 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1	20	
033P	936518	2476 245TH STREET	CLUTIER	IA	50548	DSL				Address does not exist
033P	568586	2479 U AVENUE	CLUTIER	IA	52217	DSL	10	1	21	
033P	1273137	2480 N AVENUE	CLUTIER	IA	52217	DSL				Address does not exist
033P	705054	2481 R AVENUE	CLUTIER	IA	50675	DSL				Address does not exist
033P	686721	2488 R AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	436596	2490 P AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	238182	2491 P AVENUE	CLUTIER	IA	52217	DSL	10	1	22	
033P	1138899	2493 U AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	446043	2494 U AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	864201	2495 N AVENUE	CLUTIER	IA	52342	DSL				Address does not exist
033P	796852	2495 S AVENUE	CLUTIER	IA	52217	DSL	10	1	23	
033P	1370132	2496 N AVENUE	CLUTIER	IA	52342	DSL				Not in Clutier Service Area
033P	1178933	2501 P AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	174225	2508 O AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	328616	2522 U AVENUE	CLUTIER	IA	50675	DSL	10	1		No house at this location
033P	1294673	2525 P AVENUE	CLUTIER	IA	50675	DSL	10	1		No current service
033P	969923	2532 270TH STREET	CLUTIER	IA	52342	DSL	10	1		No house at this location
033P	1162326	2538 Q AVENUE	CLUTIER	IA	50635	DSL				Not in Clutier Service Area
033P	166441	2541 U AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	270478	2542 COUNTY HIGHWAY V18	CLUTIER	IA	52217	DSL	10	1	24	
033P	586217	2551 S AVENUE	CLUTIER	IA	52217	DSL	10	1	25	
033P	1032695	2553 P AVENUE	CLUTIER	IA	52217	DSL	10	1	26	
033P	1172321	2557 P AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	191995	2558 P AVENUE	CLUTIER	IA	52405	DSL	10	1		No current service
033P	1099821	2560 245TH STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	56726	2560 Q AVENUE	CLUTIER	IA	52217	DSL	10	1	27	
033P	1390142	2592 R AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	788568	2608 R AVENUE	CLUTIER	IA	52217	DSL	10	1	28	
033P	755565	2609 P AVENUE	CLUTIER	IA	52217	DSL	10	1	29	
033P	252760	261 4TH STREET	CLUTIER	IA	52217	DSL	10	1	30	
033P	1292521	2613 245TH STREET	CLUTIER	IA	52224	DSL	10	1		No current service
033P	316061	2614 COUNTY HIGHWAY E29	CLUTIER	IA	52217	DSL	10	1	31	
033P	1158931	2616 245TH STREET	CLUTIER	IA	52315	DSL				Not in Clutier Service Area
033P	37582	2617 P AVENUE	CLUTIER	IA	52217	DSL	10	1	32	
033P	87076	2620 S AVENUE	CLUTIER	IA	52217	DSL	10	1	33	
033P	437037	2628 S AVENUE	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1274948	2630 P AVENUE	CLUTIER	IA	52217	DSL				Address does not exist
033P	310414	2631 R AVENUE	CLUTIER	IA	52208	DSL	10	1		No house at this location
033P	1190457	2647 245TH STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	280478	2647 260TH	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1354076	2648 245TH STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	426944	2648 P AVENUE	CLUTIER	IA	52342	DSL				Address does not exist

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	844556	2651 260TH STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	163217	2651 P AVENUE	CLUTIER	IA	52217	DSL				Address does not exist
033P	684746	2668 260TH STREET	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	1122783	2683 COUNTY HIGHWAY E29	CLUTIER	IA	52349	DSL				Address does not exist
033P	343786	2703 220TH STREET	CLUTIER	IA	52052	DSL	10	1	34	
033P	880587	2708 250TH STREET	CLUTIER	IA	52217	DSL	10	1	35	
033P	700267	2713 COUNTY HIGHWAY E29	CLUTIER	IA	52217	DSL	10	1		No current service
033P	457275	2757 220TH STREET	CLUTIER	IA	52217	DSL	10	1	36	
033P	932194	2764 250TH STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	904692	2769 250TH STREET	CLUTIER	IA	52217	DSL	10	1	37	
033P	1140844	2808 220TH STREET	CLUTIER	IA	52224	DSL	10	1		No current service
033P	390916	2810 COUNTY HIGHWAY E36	CLUTIER	IA	52217	DSL	10	1	38	
033P	1447302	2811 COUNTY HIGHWAY E29	CLUTIER	IA	50675	DSL	10	1	39	
033P	285078	2815 COUNTY HIGHWAY E36	CLUTIER	IA	52342	DSL	10	1		inactive account
033P	783447	2824 240TH STREET	CLUTIER	IA	52217	DSL	10	1	40	
033P	771640	2835 240TH STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	3347	2837 COUNTY HIGHWAY E43	CLUTIER	IA	52217	DSL				Not in Clutier Service Area
033P	39011	2851 220TH STREET	CLUTIER	IA	52224	DSL				Address does not exist
033P	1434557	2884 220TH STREET	CLUTIER	IA	52217	DSL	10	1	41	
033P	58726	2884 COUNTY HIGHWAY E29	CLUTIER	IA	52224	DSL	10	1		inactive account
033P	404498	2893 240TH STREET	CLUTIER	IA	52224	DSL	10	1		inactive account
033P	99423	2903 240TH STREET	CLUTIER	IA	52209	DSL				Address does not exist
033P	653667	2910 255TH STREET	CLUTIER	IA	52217	DSL	10	1	42	
033P	1111601	2914 220TH STREET	CLUTIER	IA	52217	DSL	10	1		Nvr had service-OLD SHED
033P	1271552	2937 240TH STREET	CLUTIER	IA	52217	DSL	10	1	43	
033P	539862	2952 COUNTY HIGHWAY E36	CLUTIER	IA	52217	DSL				Address does not exist
033P	793338	2959 255TH STREET	CLUTIER	IA	52217	DSL	10	1	44	
033P	296475	300 3RD STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	15139	301 3RD STREET	CLUTIER	IA	52217	DSL	10	1		phone only
033P	508007	301 CARTER	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	1393686	301 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	286349	302 3RD STREET	CLUTIER	IA	52346	DSL	10	1		inactive account
033P	1066507	3029 230TH STREET	CLUTIER	IA	50158	DSL	10	1		inactive account
033P	215878	303 3RD STREET	CLUTIER	IA	52217	DSL	10	1	45	
033P	1159543	304 3RD STREET	CLUTIER	IA	52217	DSL	10	1	46	
033P	775029	306 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	1187281	307 3RD STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	903795	3070 230TH STREET	CLUTIER	IA	52217	DSL	10	1		phone only
033P	791100	308 3RD STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	340169	3094 230TH STREET	CLUTIER	IA	52217	DSL	10	1	47	
033P	713580	310 3RD STREET	CLUTIER	IA	52217	DSL	10	1	48	
033P	90342	310 FRONT STREET	CLUTIER	IA	30097	DSL	10	1		inactive account
033P	894391	311 3RD STREET	CLUTIER	IA	52217	DSL	10	1	49	
033P	1100419	311 FRONT STREET	CLUTIER	IA	52224	DSL	10	1	50	
033P	1177106	312 CURTIS STREET	CLUTIER	IA	52217	DSL	10	1	51	
033P	89697	312 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	614272	313 3RD STREET	CLUTIER	IA	52217	DSL	10	1	52	
033P	743178	313 MAIN STREET	CLUTIER	IA	52225	DSL	10	1		inactive account
033P	1276679	314 3RD STREET	CLUTIER	IA	52217	DSL	10	1	53	
033P	515265	314 4TH STREET	CLUTIER	IA	52217	DSL	10	1	54	
033P	1026060	315 3RD STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	382737	315 FRONT STREET	CLUTIER	IA	52217	DSL	10	1		phone only
033P	397657	315 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	55	
033P	291927	316 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	159200	317 3RD STREET	CLUTIER	IA	52217	DSL	10	1	56	
033P	1405561	3174 240TH STREET	CLUTIER	IA	52217	DSL	10	1	57	
033P	146060	318 3RD STREET	CLUTIER	IA	52217	DSL	10	1	58	
033P	1246085	319 3RD STREET	CLUTIER	IA	50173	DSL	10	1		inactive account
033P	65221	320 3RD STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	948060	323 3RD STREET	CLUTIER	IA	52217	DSL	10	1	59	
033P	814314	323 MAIN STREET	CLUTIER	IA	75235	DSL	10	1		inactive account
033P	209465	3236 230TH STREET	CLUTIER	IA	52217	DSL	10	1	60	
033P	898031	324 3RD STREET	CLUTIER	IA	52217	DSL	10	1	61	
033P	649045	325 3RD STREET	CLUTIER	IA	52217	DSL	10	1		inactive account

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	241321	326 3RD STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	1376512	329 3RD STREET	CLUTIER	IA	52217	DSL	10	1		phone and CATV customer
033P	1237644	330 3RD STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	1362382	334 3RD STREET	CLUTIER	IA	52217	DSL	10	1	62	
033P	197040	335 3RD STREET	CLUTIER	IA	52217	DSL	10	1	63	
033P	1070508	343 4TH STREET	CLUTIER	IA	52217	DSL	10	1		FCTC Clutier CO
033P	103379	400 4TH STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1192657	401 CARTER STREET	CLUTIER	IA	52402	DSL	10	1		inactive account
033P	361542	401 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	695896	402 4TH STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	47332	402 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		No house at this location
033P	138779	402 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	64	
033P	1236143	404 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	65	
033P	165455	405 CARTER STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	834761	406 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1	66	
033P	629246	406 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	67	
033P	1375940	407 CARTER STREET	CLUTIER	IA	52217	DSL	10	1		Phone only
033P	516857	407 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		phone and CATV only
033P	477999	408 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	1391156	408 CURTIS	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1176994	409 4TH STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	884276	410 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	68	
033P	75339	411 CARTER STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1255739	411 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1	69	
033P	956119	412 5TH STREET	CLUTIER	IA	52217	DSL	10	1	70	
033P	610786	412 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	164149	412 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	1153806	414 4TH STREET	CLUTIER	IA	52225	DSL	10	1	71	
033P	1237557	420 4TH STREET	CLUTIER	IA	52217	DSL	10	1	72	
033P	1223614	422 4TH STREET	CLUTIER	IA	52217	DSL	10	1	73	
033P	912056	424 4TH STREET	CLUTIER	IA	50158	DSL	10	1		No current service
033P	1258007	425 4TH STREET	CLUTIER	IA	52217	DSL	10	1	74	
033P	968235	426 4TH STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	891338	432 4TH STREET	CLUTIER	IA	52217	DSL	10	1		phone and CATV only
033P	1001539	436 4TH STREET	CLUTIER	IA	52217	DSL	10	1	75	
033P	338824	439 4TH STREET	CLUTIER	IA	52224	DSL				Address does not exist
033P	1069722	441 1ST STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	918157	441 4TH STREET	CLUTIER	IA	52217	DSL	10	1	76	
033P	82681	501 CARTER STREET	CLUTIER	IA	52217	DSL	10	1	77	
033P	731821	501 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	571707	501 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		phone only
033P	198667	502 5TH STREET	CLUTIER	IA	52349	DSL	10	1	78	
033P	667690	502 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1	79	
033P	498662	503 5TH STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	390495	503 MAIN STREET	CLUTIER	IA	52217	DSL				Address does not exist
033P	862958	504 MAIN STREET	CLUTIER	IA	52217	DSL	10	1		No current service
033P	1084653	505 CROWLEY STREET	CLUTIER	IA	50703	DSL	10	1		inactive account
033P	339161	505 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	80	
033P	243558	506 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	140800	507 5TH STREET	CLUTIER	IA	52217	DSL	10	1	81	
033P	989796	508 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	82	
033P	995637	509 CROWLEY STREET	CLUTIER	IA	50675	DSL	10	1		No current service
033P	648318	510 MAIN STREET	CLUTIER	IA	52224	DSL	10	1	83	
033P	1101850	511 5TH STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	164013	511 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		inactive account
033P	908387	512 5TH STREET	CLUTIER	IA	52217	DSL	10	1		phone only
033P	1334825	512 CROWLEY STREET	CLUTIER	IA	52217	DSL	10	1		phone and CATV only
033P	901804	512 MAIN STREET	CLUTIER	IA	52217	DSL	10	1	84	
033P	582767	513 CURTIS STREET	CLUTIER	IA	52217	DSL	10	1		phone only customer
033P	1023890	631 6TH STREET	CLUTIER	IA	52217	DSL	10	1	85	

Challenge to AMG's assertion below of providing Wireless speeds of 500M in Farmers Cooperative Telephone Companies Local Exchange Area

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Basis for Challenge	Challenge Detail	Fastest download speed in Mbps for this type of service (Enter 0-2000)	Fastest upload speed in Mbps for this type of service (Enter 0-2000)
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Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	53594	101 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	620984	105 1ST STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1125645	111 1ST STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	284797	200 2ND STREET	CLUTIER	IA	52349	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	611589	200 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	561290	201 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1342512	206 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1397691	207 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1333725	207 CARTER STREET	CLUTIER	IA	52225	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	821729	209 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	99451	209 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	372419	212 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1057916	213 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1387142	2132 QQ AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	920752	214 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	652292	214 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1087422	216 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	376776	218 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	1089290	2187 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1318228	2188 QQ AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1099449	219 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	177918	2212 W AVENUE	CLUTIER	IA	52241	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	596565	2215 R AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	877751	2222 QQ AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	332405	223 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	421011	224 2ND STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1149719	2249 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	348645	2251 R AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1135859	2252 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	376540	2267 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1163569	2275 O AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	670259	2278 QQ AVENUE	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	506265	2291 W AVENUE	CLUTIER	IA	50669	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	298864	2292 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1239181	2303 COUNTY HIGHWAY V18	CLUTIER	IA	52631	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1119449	2310 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	545386	2314 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	11774	2322 W AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	305830	2325 245TH STREET	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	112016	2331 N AVENUE	CLUTIER	IA	52803	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	379887	2334 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	328244	2335 COUNTY HIGHWAY E29	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1317708	2335 O AVENUE	CLUTIER	IA	50613	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1426381	2336 N AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	131720	2337 245TH	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	963269	2339 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	606617	2342 W AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	610959	2350 N AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	243479	2354 COUNTY HIGHWAY E29	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	694015	2354 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	368784	2356 R AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	558702	2362 Q AVENUE	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	625804	2363 COUNTY HIGHWAY E29	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	23976	2363 O AVENUE	CLUTIER	IA	52225	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	664486	2363 W AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1417693	2370 245TH STREET	CLUTIER	IA	50613	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	833369	2371 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	750613	2373 R AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1234749	2378 Q AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	67947	2383 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1433060	2388 N AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	139192	2388 O AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	820648	2394 U AVENUE	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	26556	2394 V AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	52008	2399 Q AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1382126	2402 R AVENUE	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1213707	2416 U AVENUE	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1231116	2417 R AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	710600	2421 260TH STREET	CLUTIER	IA	52217	No Service	13-Provider holds an enforceable state/federal agreement to construct service at this location	0		0
033P	488771	2422 Q AVENUE	CLUTIER	IA	52208	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1331052	2425 O AVENUE	CLUTIER	IA	52342	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1416714	2426 V AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	1248254	2434 S AVENUE	CLUTIER	IA	50612	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	490525	2435 Q AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	114592	2435 S AVENUE	CLUTIER	IA	52342	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	519826	2440 U AVENUE	CLUTIER	IA	52631	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	676265	2444 O AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1356525	2445 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	903763	2446 COUNTY HIGHWAY V18	CLUTIER	IA	50701	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	993560	2453 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	542670	2460 COUNTY HIGHWAY E29	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1221312	2471 260TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	715204	2471 O AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	627182	2472 O AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	351116	2473 245TH STREET	CLUTIER	IA	50613	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1300590	2474 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	99696	2475 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	936518	2476 245TH STREET	CLUTIER	IA	50548	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	568586	2479 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1273137	2480 N AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	705054	2481 R AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	686721	2488 R AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	436596	2490 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	238182	2491 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1138899	2493 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	446043	2494 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	864201	2495 N AVENUE	CLUTIER	IA	52342	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	796852	2495 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1370132	2496 N AVENUE	CLUTIER	IA	52342	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1178933	2501 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	174225	2508 O AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	328616	2522 U AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1294673	2525 P AVENUE	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	969923	2532 270TH STREET	CLUTIER	IA	52342	No Service	13-Provider holds an enforceable state/federal agreement to construct service at this location	0		0
033P	1162326	2538 Q AVENUE	CLUTIER	IA	50635	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	166441	2541 U AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	270478	2542 COUNTY HIGHWAY V18	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	586217	2551 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	1032695	2553 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1172321	2557 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	191995	2558 P AVENUE	CLUTIER	IA	52405	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1099821	2560 245TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	56726	2560 Q AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1390142	2592 R AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	788568	2608 R AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	755565	2609 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	252760	261 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1292521	2613 245TH STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	316061	2614 COUNTY HIGHWAY E29	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1158931	2616 245TH STREET	CLUTIER	IA	52315	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	37582	2617 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	87076	2620 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	437037	2628 S AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1274948	2630 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	310414	2631 R AVENUE	CLUTIER	IA	52208	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1190457	2647 245TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	280478	2647 260TH	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1354076	2648 245TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	426944	2648 P AVENUE	CLUTIER	IA	52342	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	844556	2651 260TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	163217	2651 P AVENUE	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	684746	2668 260TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1122783	2683 COUNTY HIGHWAY E29	CLUTIER	IA	52349	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	343786	2703 220TH STREET	CLUTIER	IA	52052	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	880587	2708 250TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	700267	2713 COUNTY HIGHWAY E29	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	457275	2757 220TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	932194	2764 250TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	904692	2769 250TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1140844	2808 220TH STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	390916	2810 COUNTY HIGHWAY E36	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1447302	2811 COUNTY HIGHWAY E29	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	285078	2815 COUNTY HIGHWAY E36	CLUTIER	IA	52342	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	783447	2824 240TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	771640	2835 240TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	3347	2837 COUNTY HIGHWAY E43	CLUTIER	IA	52217	DSL	13-Provider holds an enforceable state/federal agreement to construct service at this location	12.032		1.196
033P	39011	2851 220TH STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1434557	2884 220TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	58726	2884 COUNTY HIGHWAY E29	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	404498	2893 240TH STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	99423	2903 240TH STREET	CLUTIER	IA	52209	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	653667	2910 255TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1111601	2914 220TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1271552	2937 240TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	539862	2952 COUNTY HIGHWAY E36	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	793338	2959 255TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	296475	300 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	15139	301 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	508007	301 CARTER	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1393686	301 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	286349	302 3RD STREET	CLUTIER	IA	52346	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1066507	3029 230TH STREET	CLUTIER	IA	50158	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	215878	303 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1159543	304 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	775029	306 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1187281	307 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	903795	3070 230TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	791100	308 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	340169	3094 230TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	713580	310 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	90342	310 FRONT STREET	CLUTIER	IA	30097	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	894391	311 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1100419	311 FRONT STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1177106	312 CURTIS STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	89697	312 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	614272	313 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	743178	313 MAIN STREET	CLUTIER	IA	52225	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1276679	314 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	515265	314 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1026060	315 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	382737	315 FRONT STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	397657	315 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	291927	316 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	159200	317 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1405561	3174 240TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	146060	318 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1246085	319 3RD STREET	CLUTIER	IA	50173	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	65221	320 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	948060	323 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	814314	323 MAIN STREET	CLUTIER	IA	75235	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	209465	3236 230TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	898031	324 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	649045	325 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	241321	326 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1376512	329 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1237644	330 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1362382	334 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	197040	335 3RD STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	1070508	343 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	103379	400 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1192657	401 CARTER STREET	CLUTIER	IA	52402	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	361542	401 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	695896	402 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	47332	402 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	138779	402 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1236143	404 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	165455	405 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	834761	406 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	629246	406 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1375940	407 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	516857	407 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	477999	408 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1391156	408 CURTIS	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1176994	409 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	884276	410 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	75339	411 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	1255739	411 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	956119	412 5TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	610786	412 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	164149	412 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1153806	414 4TH STREET	CLUTIER	IA	52225	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1237557	420 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1223614	422 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	912056	424 4TH STREET	CLUTIER	IA	50158	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1258007	425 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	968235	426 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	891338	432 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1001539	436 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	338824	439 4TH STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1069722	441 1ST STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	918157	441 4TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	82681	501 CARTER STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	731821	501 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	571707	501 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	198667	502 5TH STREET	CLUTIER	IA	52349	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	667690	502 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	498662	503 5TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	390495	503 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	862958	504 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1084653	505 CROWLEY STREET	CLUTIER	IA	50703	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	339161	505 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	243558	506 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	140800	507 5TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	989796	508 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	995637	509 CROWLEY STREET	CLUTIER	IA	50675	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	648318	510 MAIN STREET	CLUTIER	IA	52224	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1101850	511 5TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	164013	511 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	908387	512 5TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	1334825	512 CROWLEY STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	901804	512 MAIN STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100
033P	582767	513 CURTIS STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100

Challenger Docket Nos.	IA Location ID	Street Address	City	State	ZIP Code	Technology Type	Download Speed	Upload Speed	Evidence page number	Notes
033P	1023890	631 6TH STREET	CLUTIER	IA	52217	Wireless	12-Provider facilitates speeds faster than that reported on the map	Provider only: The Map does not correctly reflect service that I facilitate to this location	500	100



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 00000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4



Account Summary

Last Month

Balance from last statement	34.34
Payment Received 09/20/2022	40.00
Credit Balance Forward	\$5.66CR

This Month

Internet Charges	39.95
Subtotal Current Charges	\$39.95
Credit Balance Forward	5.66CR
Total Amount Due	\$34.29

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number: 00000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792230

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

200 CARTER ST
CLUTIER IA 52217-4708

Balance Due - Please Remit: \$34.29

Amount
Enclosed: \$

Final Decision
20745 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number: 00000
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

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FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID 319

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges

Service

Subtotal Monthly Charges

Qty

Amount

Total
\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name: -
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

2

Account Summary

Last Month

Balance from last statement	83.25
Payment Received 09/15/2022	83.25
Thank You	Balance
	\$0.00

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$83.25

Total Amount Due	\$83.25
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HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number: 000001
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792124

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

201 CARTER ST
CLUTIER IA 52217-4708

****Do Not Pay****
Bill Will Be Paid Automatically
By Your Credit Card



For All Billing Inquiries, call 319-476-7800
Account Number: 0000
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$82.95
Taxes, Surcharges & Fees			
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

(3)

Account Summary

Last Month

Balance from last statement	103.67
Unpaid Balance Forward	\$103.67

Please disregard Unpaid Balance if Paid

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$83.25

Unpaid Balance Forward	103.67
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Total Amount Due	\$186.92
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HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 0000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792065

Remit To:

FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224-0280

Balance Due Includes Past
 Due Amount - Please Remit:

\$186.92

Amount
 Enclosed: \$

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For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

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FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$82.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
FEDERAL TAX		0.09	
STATE TAX		0.18	
LOCAL TAX		0.03	
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



(4)

Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0000

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

Last Month

Balance from last statement	77.98
Payment Received 09/01/2022	82.98
Credit Balance Forward	\$5.00CR

This Month

Account Charges	5.00
Telephone Charges	35.13
Internet Charges	39.95
FEDERAL TAX	1.03
STATE TAX	1.37
LOCAL TAX	0.23
Subtotal Current Charges	\$82.71
Credit Balance Forward	5.00CR
Total Amount Due	\$77.71

0077 - 479T

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



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

Account Number: 00
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2854

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$77.71

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 00000~~~~~
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

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Thank you.

Current Account Charges

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

Account No 00000

Other Charges & Credits

Description	Qty	Amount	Total
9/1-CARD PROCESSING FEE	1	5.00	5.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$5.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Telephone Service

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

Telephone No 31

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY RESIDENT TT CLUTIER	1	18.00	18.00
CALLER ID	1	3.00	3.00
CALL WAITING	1	1.75	1.75
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00
Subtotal Monthly Charges			\$35.13

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is AT&T COMMUNICATIONS

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is AT&T COMMUNICATIONS

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	1.03
STATE TAX	1.37
LOCAL TAX	0.23

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID 31

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 00000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	235.19
Payment Received 09/15/2022	235.19
Thank You	Balance
	\$0.00

This Month

Telephone Charges	34.38
Internet Charges	39.95
Video Charges	147.89
FEDERAL TAX	1.01
STATE TAX	10.02
LOCAL TAX	1.67
Current Charges	\$234.92

Total Amount Due **\$234.92**

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 0000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2410

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

212 2ND ST
CLUTIER IA 52217-9796

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



For All Billing Inquiries, call 319-476-7800
 Account Number: 00000
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

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Thank you.

Current Telephone Service

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Telephone No

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges			
Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
NON-PUB	1	1.00	1.00
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges **\$34.38**

Taxes, Surcharges & Fees			
			Total
FEDERAL TAX			1.01
STATE TAX			1.32
LOCAL TAX			0.22

Subtotal Taxes, Surcharges & Fees **\$2.55**

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges **\$39.95**

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER CITY DIGITAL TV	1	98.99	98.99
FRANCHISE FEE CITY OF CLUTIER	1	2.97	2.97
HBO	1	17.99	17.99
SHOWTIME	1	17.99	17.99
PVR WHOLE HOME	1	9.95	9.95

Subtotal Monthly Charges

\$147.89

Taxes, Surcharges & Fees			
			Total
STATE TAX			8.70
LOCAL TAX			1.45

Subtotal Taxes, Surcharges & Fees **\$10.15**

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



6

Account Summary**Last Month**

Balance from last statement	199.91
Payment Received 09/12/2022	199.91
Thank You	Balance

\$0.00

This Month

Telephone Charges	36.13
Internet Charges	46.20
Video Charges	106.96
FEDERAL TAX	1.03
STATE TAX	7.99
LOCAL TAX	1.33
Current Charges	\$199.64

Total Amount Due	\$199.64
-------------------------	-----------------

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:	0001
Bill Date:	October 01, 2022
Due Date:	DUE BY THE 15TH
Phone Number:	319-479-2234

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$199.64

Amount
Enclosed: \$

--



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

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DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Telephone Service

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

Telephone No :

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DISTINCTIVE RING W/#	1	1.75	1.75

Monthly Charges	Qty	Amount	Total
Service			

Subtotal Monthly Charges

\$1.75

Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.05
STATE TAX	0.11
LOCAL TAX	0.02

Subtotal Taxes, Surcharges & Fees

\$0.18

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Telephone No :

Monthly Charges	Qty	Amount	Total
<i>Service</i>			

Charges for 10/01/22-10/31/22 - 1 MONTH

*	CITY BUSINESS TT CLUTIER	1	18.00	18.00
*	CALLER ID	1	3.00	3.00
*	FCC ACCESS LINE CHARGE	1	6.50	6.50
*	FARMERS LD/MONTHLY CHARGE \$3.95/.15	0	0.00	0.00
MIN				
	FUSC/SINGLE LINE CHG	1	1.88	1.88
*	ARC BUSINESS SINGLE LINE	1	3.00	3.00
	ADDITIONAL LISTING	1	1.00	1.00
	900 BLOCK	1	0.00	0.00
	E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$34.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21

Subtotal Taxes, Surcharges & Fees

\$2.45

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID :

Monthly Charges	Qty	Amount	Total
<i>Service</i>			

Charges for 10/01/22-10/31/22 - 1 MONTH

DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Subtotal Monthly Charges

\$46.20

Taxes, Surcharges & Fees	Total
STATE TAX	0.38
LOCAL TAX	0.06

Subtotal Taxes, Surcharges & Fees

\$0.44

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0000002637
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

17

Account Summary

Last Month

Balance from last statement	39.95
Payment Received 09/12/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95
Total Amount Due	\$39.95

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2215 R AVE
CLUTIER IA 52217-9533



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

Account Number: 0000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792513

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$39.95

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 0000
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Monthly Charges

Service	Qty	Amount	Total
Subtotal Monthly Charges			

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 00000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

8

Account Summary

Last Month

Balance from last statement	83.25
Payment Received 09/20/2022	83.25
Thank You	Balance
	\$0.00

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$83.25

Total Amount Due	\$83.25
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HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 00000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2237

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

224 2ND ST
CLUTIER IA 52217-9796

Balance Due - Please Remit: \$83.25

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$82.95
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 00000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	255.42
Payment Received 09/15/2022	255.42
Thank You	Balance
	\$0.00

This Month

Telephone Charges	63.76
Internet Charges	69.95
Video Charges	108.94
FEDERAL TAX	1.87
STATE TAX	8.88
LOCAL TAX	1.48
Current Charges	\$254.88

Total Amount Due	\$254.88
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HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
 Due Date: DUE BY THE 15TH
 Phone Number:

FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224

CLUTIER VOLANTIL
 2249 HIGHWAY V18
 CLUTIER IA 52217-9735

Remit To:
FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No. - - - - -

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL BUSINESS TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC BUSINESS SINGLE LINE	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Telephone No.

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00
CALLER ID	1	3.00	3.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FARMERS LD/MONTHLY CHARGE \$3.95/.15	0	0.00	0.00
MIN			
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$33.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21

Subtotal Taxes, Surcharges & Fees

\$2.45

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-5MG	1	55.95	55.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges

\$69.95



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name: *RECEIVED*

Bill Date: *October 01, 2022*

Due Date: *DUE BY THE 15TH*

Page 1 of 4



Account Summary

Last Month

Balance from last statement	69.95
Payment Received 09/15/2022	69.95
Thank You	Balance

\$0.00

This Month

Customer Charges	78.10CR
Internet Charges	69.95
Current Charges	\$8.15CR
Total Amount Due	\$8.15CR

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2251 R AVE
CLUTIER IA 52217-9533



Farmers Cooperative Telephone Company

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

Account Number: *000*
Bill Date: *October 01, 2022*
Due Date: *DUE BY THE 15TH*
Internet: *3194792120*

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Credit Amount -
Do Not Make Payment****



For All Billing Inquiries, call 319-476-7800
Account Number: 0000
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Customer Charges for

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

Customer No 001

Other Charges & Credits

Description	Qty	Amount	Total
Security Deposit Refund	1	75.00CR	75.00CR
Security Deposit Interest	1	3.10CR	3.10CR

Other Charges & Credits	Qty	Amount	Total
Subtotal Other Charges & Credits			\$78.10CR

The Customer charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

A

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-5MG	1	55.95	55.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			\$69.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 0000002447
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4



Account Summary

Last Month

Balance from last statement	230.11
Payment Received 09/15/2022	230.11
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	69.99
Video Charges	118.99
FEDERAL TAX	0.89
STATE TAX	8.22
LOCAL TAX	1.37
Current Charges	\$229.84

Total Amount Due **\$229.84**

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
 Due Date: DUE BY THE 15TH
 Phone Number: 319-479-2002

Remit To:

FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224-0280

Balance Due - Please Remit: \$229.84

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Telephone Service

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Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FARMERS LD/MONTHLY CHARGE \$3.95/.15	0	0.00	0.00
MIN			
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00
Subtotal Monthly Charges			\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18
Subtotal Taxes, Surcharges & Fees	\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	55.99
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
ADDITIONAL HDTV BOX/CIRCUIT	1	10.00	10.00
ADDITIONAL CABLE TV BOX	2	5.00	10.00
RURAL CLUTIER DIGITAL TV	1	98.99	98.99
Subtotal Monthly Charges			\$118.99

Taxes, Surcharges & Fees

	Total
STATE TAX	7.14
LOCAL TAX	1.19
Subtotal Taxes, Surcharges & Fees	\$8.33

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

(12)

Account Summary

Last Month

Balance from last statement	39.95
Payment Received 09/15/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95
Total Amount Due	\$39.95

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2269

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see a decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022.

The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

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DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name: ~~PO BOX 280~~
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

(B)

Account Summary

Last Month

Balance from last statement	72.75
Payment Received 09/15/2022	72.75
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18
Current Charges	\$72.48

Total Amount Due	\$72.48
-------------------------	----------------

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2339 U AVE
CLUTIER IA 52217-9755



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2520

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number: 0000
 Account Name: DOUG HUBBARD
 Due Date: 10/15/2022
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Federal Do Not Call Lists

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Telephone Service

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

Telephone No. 319-476-7800

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

DOUG HUBBARD

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			
			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



(14)

Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0000 -----
Account Name: ~~John ...~~
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	178.67
Payment Received 09/15/2022	178.67
Thank You	Balance
	\$0.00

This Month

Telephone Charges	22.48CR
Internet Charges	39.95
Video Charges	98.99
FEDERAL TAX	0.66CR
STATE TAX	5.15
LOCAL TAX	0.86
Current Charges	\$121.81

Total Amount Due **\$121.81**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

T.
 2356 R AVE
 CLUTIER IA 52217-9534



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
 Due Date: DUE BY THE 15TH
 Phone Number: 319-479-2229

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number: 000
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No.

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 09/08/22-09/30/22 - 22 DAYS</i>			
* RURAL RESIDENT TT CLUTIER	1	13.20CR	13.20CR

Monthly Charges

Service	Qty	Amount	Total
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	4.77CR	4.77CR
FUSC/SINGLE LINE CHG	1	1.58CR	1.58CR
* ARC RESIDENT	1	2.20CR	2.20CR
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	0.73CR	0.73CR
		(@ 1.00/MONTH)	

Subtotal Monthly Charges

\$22.48CR

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.66CR
STATE TAX	0.79CR
LOCAL TAX	0.13CR

Subtotal Taxes, Surcharges & Fees

\$1.58CR

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			
			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
RURAL CLUTIER DIGITAL TV	1	98.99	98.99
Subtotal Monthly Charges			
			\$98.99

Taxes, Surcharges & Fees

	Total
STATE TAX	5.94
LOCAL TAX	0.99

Subtotal Taxes, Surcharges & Fees

\$6.93

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

15

Account Summary

Last Month

Balance from last statement	44.35
Payment Received 09/06/2022	44.35
Thank You	Balance
	\$0.00

This Month

Telephone Charges	35.13
Long Distance Charges	1.15
FEDERAL TAX	1.03
STATE TAX	1.44
LOCAL TAX	0.24
Current Charges	\$38.99
Total Amount Due	\$38.99

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: _____
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2146

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

2435 Q AVE
CLUTIER IA 52217-9529

Balance Due - Please Remit: \$38.99

Amount
Enclosed: \$



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name: 1
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

16

Account Summary

Last Month

Balance from last statement	248.22
Payment Received 09/13/2022	248.22
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	39.95
Video Charges	98.99
FEDERAL TAX	0.89
STATE TAX	7.02
LOCAL TAX	1.17
Current Charges	\$178.40

Total Amount Due	\$178.40
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HAPPY HALLOWEEN!

0077 - 479T

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



FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2453 HIGHWAY V18
 CLUTIER IA 52217-9736

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

Account Number: 000000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2772

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$178.40

**Amount
 Enclosed: \$**

Final Decision
 20775 of 20914



For All Billing Inquiries, call 319-476-7800
 Account Number: 0000
 Account Name: ~~DUANE CLUTIER~~
 Due Date: ~~DUUE BY THE 15TH~~
 Visit our website at www.fctc.coop

FUSC DECREASE

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Federal Do Not Call Lists

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Telephone Service

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

Telephone No. ~~319-476-7800~~

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE FARMERS LD/MONTHLY CHARGE \$3.95/.15	1	6.50	6.50
0	0	0.00	0.00
MIN			
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your IntraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID 3:

~~1~~

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
RURAL CLUTIER DIGITAL TV	1	98.99	98.99
Subtotal Monthly Charges			\$98.99

Taxes, Surcharges & Fees

	Total
STATE TAX	5.94
LOCAL TAX	0.99

Subtotal Taxes, Surcharges & Fees

\$6.93

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



17

Account Summary

Last Month

Balance from last statement	79.44
Payment Received 09/15/2022	79.44
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	46.20
FEDERAL TAX	0.89
STATE TAX	1.46
LOCAL TAX	0.24
Current Charges	\$79.17

Total Amount Due	\$79.17
------------------	---------

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:	0001
Bill Date:	October 01, 2022
Due Date:	DUE BY THE 15TH
Phone Number:	319-479-2795

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Do Not Pay
Bill Will Be Paid Automatically
By Your Bank



FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No 319-476-7800

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges			
Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges **\$30.38**

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees			
			Total
FEDERAL TAX			0.89
STATE TAX			1.08
LOCAL TAX			0.18

Subtotal Taxes, Surcharges & Fees **\$2.15**

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Subtotal Monthly Charges **\$46.20**

Taxes, Surcharges & Fees			
			Total
STATE TAX			0.38
LOCAL TAX			0.06

Subtotal Taxes, Surcharges & Fees **\$0.44**

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



(18)

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 0001
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Account Summary

Last Month

Balance from last statement	74.99
Payment Received 09/15/2022	74.99
Thank You	Balance
	\$0.00

This Month

Internet Charges	74.99
Current Charges	\$74.99
Total Amount Due	\$74.99

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 0001
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2514

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

WALLY MOCHAL
2473 245th St
Clutier IA 52224

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



For All Billing Inquiries, call 319-476-7800
Account Number: 000
Account Name: V*****
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet IL

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
STATIC IP	1	5.00	5.00
10M UMLIMITED INTERNET	1	55.99	55.99

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$74.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



(19)

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 00000

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

Account Summary

Last Month

Balance from last statement	116.09
Payment Received 09/13/2022	116.09
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Long Distance Charges	1.16
Internet Charges	79.99
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21
Current Charges	\$116.98

Total Amount Due **\$116.98**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2474 S AVE
CLUTTER IA 52217-9745



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2579

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$116.98

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 0001
 Account Name: TI
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No

FARMERS LD

Direct Dialed Calls

Seq #	Date	Time	Number	Location	Period			Total
					Type	Min	Charge	
1.	09-17	08:		CAMBDG CY,IN	D DD	4:42	0.90	0.90
			Total			4:42	0.90	0.90
			FARMERS LD Subtotal					0.90
			FCC UNIVERSAL SERVICE FUND					0.26
			Total FARMERS LD Charges					1.16

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
20M UNLIMITED INTERNET	1	65.99	65.99
			\$79.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



20

Account Summary**Last Month**

Balance from last statement	137.44
Unpaid Balance Forward	\$137.44

*Please disregard Unpaid Balance if Paid***This Month**

Internet Charges	69.99
Subtotal Current Charges	\$69.99
Unpaid Balance Forward	137.44
Total Amount Due	\$207.43

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792072

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due Includes Past
Due Amount - Please Remit:

\$207.43

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 0000
Account Name: FARMER'S COOP
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges		Qty	Amount	Total
Service				
Charges for 10/01/22-10/31/22 - 1 MONTH				
INTERNET ACCESS	1	14.00	14.00	
10M UNLIMITED INTERNET	1	55.99	<u>55.99</u>	

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 000
Account Name: _____
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

21

Account Summary

Last Month

Balance from last statement	151.22
Payment Received 09/12/2022	151.22
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Video Charges	103.99
STATE TAX	6.24
LOCAL TAX	1.04
Current Charges	\$151.22
Total Amount Due	\$151.22

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2479 U AVE
CLUTIER IA 52217-9756



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792161

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$151.22

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 000C
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID 31

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges

Service	Qty	Amount	Total
Subtotal Monthly Charges			

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
PVR - PERSONAL VIDEO RECORDER	1	5.00	5.00
RURAL CLUTTER DIGITAL TV	1	98.99	<u>98.99</u>

Subtotal Monthly Charges

\$103.99

Taxes, Surcharges & Fees

STATE TAX	Total
LOCAL TAX	1.04

Subtotal Taxes, Surcharges & Fees

\$7.28

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



62

Account Summary

Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0000/
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	217.25
Payment Received 09/20/2022	217.25
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Long Distance Charges	3.55
Internet Charges	69.99
Video Charges	98.99
FEDERAL TAX	0.98
STATE TAX	7.41
LOCAL TAX	1.24
Current Charges	\$215.54

Total Amount Due	\$215.54
-------------------------	-----------------

HAPPY HALLOWEEN!

0077 - 479T

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



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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2491 P AVE
CLUTIER IA 52217-9524

Account Number:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2745

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$215.54

Amount
Enclosed: \$



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

Page 1 of 4

Account Summary

33

Last Month

Balance from last statement	79.99
Payment Received 09/12/2022	85.00
Credit Balance Forward	\$5.01CR

This Month

Account Charges	5.00
Internet Charges	88.91
FEDERAL TAX	0.27
STATE TAX	0.54
LOCAL TAX	0.09
Subtotal Current Charges	\$94.81

Credit Balance Forward 5.01CR

Total Amount Due \$89.80

0077 - 479T

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



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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2495 S AVE
CLUTIER IA 52217-9745

Account Number: 000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792053

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$89.80

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 0000
 Account Name: I
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Account Charges

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Account No 0000

Other Charges & Credits

Description	Qty	Amount	Total
9/12-SEPT CARD PROCESSING FEE	1	5.00	5.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$5.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID 3

I

Monthly Charges

Service	Qty	Amount	Total
Charges for 10/01/22-10/31/22 - 1 MONTH INTERNET ACCESS	1	14.00	14.00
Charges for 08/31/22-10/31/22 - 3 MONTHS MODEM LEASE	1	9.00	9.00
Charges for 08/31/22-10/31/22 - 60 DAYS 50M VDSL	1	131.90 (@ 65.95/MONTH)	131.90
Charges for 08/31/22-09/30/22 - 1 MONTH 20M UNLIMITED INTERNET	1	65.99CR	65.99CR

Subtotal Monthly Charges

\$88.91

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.27
STATE TAX	0.54
LOCAL TAX	0.09

Subtotal Taxes, Surcharges & Fees

\$0.90

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



24

Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 00000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	113.98
Payment Received 09/13/2022	113.98
Thank You	Balance
	\$0.00

This Month

Internet Charges	69.99
Video Charges	39.99
FEDERAL TAX	1.20
STATE TAX	2.40
LOCAL TAX	0.40
Current Charges	\$113.98
Total Amount Due	\$113.98

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2542 HIGHWAY V18
 CLUTIER IA 52217-9515



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date:	October 01, 2022
Due Date:	DUE BY THE 15TH
Internet:	3194792569

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$113.98

Amount
 Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 0
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	55.99

Monthly Charges

Service	Qty	Amount	Total
Subtotal Monthly Charges			

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

A

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER RURAL BASIC VIDEO	1	39.99	39.99

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
FEDERAL TAX	1.20
STATE TAX	2.40
LOCAL TAX	0.40

Subtotal Taxes, Surcharges & Fees

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 0000
Account Name: _____
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Account Summary

Last Month

Balance from last statement	72.75
Payment Received 09/15/2022	72.75
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18
Current Charges	\$72.48

Total Amount Due	\$72.48
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HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 0
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2527

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

2551 S AVE
CLUTIER IA 52217-9746

Balance Due - Please Remit: \$72.48

Amount
Enclosed: \$



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Current Telephone Service

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Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



26

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 00000

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

Account Summary

Last Month

Balance from last statement	94.94
Payment Received 09/06/2022	94.94
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Long Distance Charges	2.85
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	1.25
LOCAL TAX	0.21
Current Charges	\$75.53
Total Amount Due	\$75.53

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2553 P AVE
CLUTIER IA 52217-9525



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

Account Number: 00
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2551

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$75.53

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 00
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No 3

FARMERS LD

Direct Dialed Calls

Seq #	Date	Time	Number	Location	Period		Charge	Total
					Type	Min		
1.	08-31	07:56P		ONA,IA	E DD	6:00	1.14	
2.	09-04	08:10P		^AH,IA	E DD	7:54	1.51	
3.	09-09	07:02P		^ALLT,IA	E DD	0:30	0.10	
4.	09-17	08:17A	u	-HALLT,IA	D DD	0:30	0.10	
						14:54	2.85	2.85
Total								
FARMERS LD Subtotal							14:54	2.85
STATE TAX								0.17
LOCAL TAX								0.03
Total FARMERS LD Charges								3.05

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			
\$39.95			

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



27

Account Summary**Last Month**

Balance from last statement	39.95
Payment Received 09/15/2022	39.95
Thank You	Balance

\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95
Total Amount Due	\$39.95

 Visit us on the web
www.fctc.coop
For All Billing Inquiries, call 319-476-7800

Account Number: 00000
Account Name: J
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224

2560 Q AVE
 CLUTIER IA 52217-9528



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

Account Number: 0
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2560

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Do Not Pay****
Bill Will Be Paid Automatically
By Your Credit Card



For All Billing Inquiries, call 319-476-7800
Account Number: 001
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID
JU

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



28

Account Summary

Last Month

Balance from last statement	83.78
Payment Received 09/22/2022	83.78
Thank You	Balance

\$0.00

This Month

Telephone Charges	35.63
Long Distance Charges	5.09
Internet Charges	39.95
FEDERAL TAX	1.05
STATE TAX	1.40
LOCAL TAX	0.23
Current Charges	\$83.35
Total Amount Due	\$83.35

For All Billing Inquiries, call 319-476-7800

Account Number: 000C

Account Name: ---

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH



HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 522242608 R AVE
CLUTIER IA 52217-9536 FOR CHANGE OF ADDRESS: Please check here
and complete form on reverse. Thank you.Account Number: 00
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2572Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$83.35

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 0001
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Telephone Service

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

Telephone No :

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
CALL WAITING	1	1.75	1.75
SMALL BELLS	1	0.50	0.50
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FARMERS LD/MONTHLY CHARGE \$3.95/.15	1	0.00	0.00
MIN			
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$35.63

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	1.05
STATE TAX	1.40
LOCAL TAX	0.23

Subtotal Taxes, Surcharges & Fees

\$2.68

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No 319-

F

FARMERS LD

Calling Plan

OCP PLAN CH				3.95
	0:00	0.00		0.00
Total				3.95
Total Calling Plan				
FARMERS LD Subtotal		0:00		3.95
FCC UNIVERSAL SERVICE FUND				1.14
Total FARMERS LD Charges				5.09

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			
			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



29

Account Summary

Last Month

Balance from last statement	108.72
Payment Received 09/13/2022	108.72
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Long Distance Charges	15.33
Internet Charges	52.45
FEDERAL TAX	0.98
STATE TAX	2.42
LOCAL TAX	0.41
Current Charges	\$104.97

Total Amount Due	\$104.97
------------------	----------

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2609 P AVE
CLUTIER IA 52217-9526



Farmers Cooperative Telephone Company

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

Account Number: 000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2732

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$104.97

Amount
Enclosed: \$



30

Account Summary**Last Month**

Balance from last statement	39.95
Payment Received 09/06/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95
Total Amount Due	\$39.95

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

 visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000000
Account Name: _____
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

261 4TH ST
CLUTIER IA 52217-9734



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

Account Number: 000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792297

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$39.95

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 00/
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

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Federal Do Not Call Lists

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID 3194792297
THERESA STIVERS

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



31

Account Summary

Last Month

Balance from last statement	192.83
Payment Received 09/12/2022	192.83
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Internet Charges	39.95
Video Charges	108.94
FEDERAL TAX	0.98
STATE TAX	7.80
LOCAL TAX	1.30
Current Charges	\$192.35
Total Amount Due	\$192.35

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date:	October 01, 2022
Due Date:	DUE BY THE 15TH
Phone Number:	319-479-2715

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$192.35

Amount
Enclosed: \$

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For All Billing Inquiries, call 319-476-7800
 Account Number: 0000
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No. 31

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

\$33.38

Subtotal Monthly Charges

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21

\$2.45

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID 31

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
PVR WHOLE HOME	1	9.95	9.95
RURAL CLUTIER DIGITAL TV	1	98.99	98.99

\$108.94

Taxes, Surcharges & Fees

	Total
STATE TAX	6.54
LOCAL TAX	1.09

\$7.63

Subtotal Taxes, Surcharges & Fees

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 0000002559
Account Name: LAURENCE SVOBODA
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

Account Summary

(32)

Last Month

Balance from last statement	72.75
Payment Received 09/15/2022	72.75
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18
Current Charges	\$72.48

Total Amount Due **\$72.48**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2617 P AVE
CLUTIER IA 52217-9526



Farmers Cooperative Telephone Company

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

Account Number: 001
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2279

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number: 000
 Account Name: LAUR
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No. :

L

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges

\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



33

Account Summary

Last Month

Balance from last statement	62.99
Unpaid Balance Forward	\$62.99

Please disregard Unpaid Balance if Paid

This Month

Internet Charges	69.99
Subtotal Current Charges	\$69.99
Unpaid Balance Forward	62.99
Total Amount Due	\$132.98

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000
Account Name: TIF**
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2620 S AVE
CLUTIER IA 52217-9747



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

Account Number: 000t
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: 3194792130

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due Includes Past
Due Amount - Please Remit: \$132.98

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 000C
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

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Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID 31

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	55.99

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



Account Summary

(34)

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0001
Account Name: _____
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	69.91
Payment Received 09/20/2022	70.00
Credit Balance Forward	\$0.09CR

This Month

Internet Charges	102.49
STATE TAX	1.95
LOCAL TAX	0.33
Subtotal Current Charges	\$104.77
Credit Balance Forward	0.09CR
Total Amount Due	\$104.68

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 0000-0000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-476-2611

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

2703 220TH ST
 CLUTIER IA 52217-9798

Balance Due - Please Remit: \$104.68

Amount
 Enclosed: \$

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FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	55.99

Monthly Charges	Qty	Amount	Total
Service			\$69.99
Subtotal Monthly Charges			
Other Charges & Credits	Qty	Amount	Total
Description			
9/19- INTERNET SERVICE CALL	1	32.50	32.50
Subtotal Other Charges & Credits			\$32.50
Taxes, Surcharges & Fees			Total
STATE TAX			1.95
LOCAL TAX			0.33
Subtotal Taxes, Surcharges & Fees			\$2.28

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



Account Summary

35

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000*

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	196.06
Payment Received 09/15/2022	196.06
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Internet Charges	46.20
Video Charges	108.99
FEDERAL TAX	0.89
STATE TAX	8.00
LOCAL TAX	1.33
Current Charges	\$195.79
Total Amount Due	\$195.79

HAPPY HALLOWEEN!

0077 - 479T

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



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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2708 250TH ST
 CLUTIER IA 52217-9504

Account Number: 00
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2435

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number: 000
 Account Name: _____
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

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Thank you.

Current Telephone Service

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

Telephone No 3

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i> * RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
STATE TAX	0.38
LOCAL TAX	0.06

Subtotal Taxes, Surcharges & Fees

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
ADDITIONAL CABLE TV BOX	1	5.00	5.00
PVR - PERSONAL VIDEO RECORDER	1	5.00	5.00
RURAL CLUTIER DIGITAL TV	1	98.99	98.99

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
STATE TAX	6.54
LOCAL TAX	1.09

Subtotal Taxes, Surcharges & Fees

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



36

Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 0000C
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	191.21
Payment Received 09/15/2022	191.21
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Long Distance Charges	1.04
Internet Charges	39.95
Video Charges	98.99
FEDERAL TAX	0.98
STATE TAX	7.26
LOCAL TAX	1.21
Current Charges	\$182.81

Total Amount Due \$182.81

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number: 0000C
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2402

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 000

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

Page 1 of 4

37

Account Summary

Last Month

Balance from last statement	23.61CR
Payment Received 09/13/2022	75.00
Credit Balance Forward	\$98.61CR

This Month

Telephone Charges	30.38
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18
Subtotal Current Charges	\$72.48
Credit Balance Forward	98.61CR
Total Amount Due	\$26.13CR

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2769 250TH ST
CLUTIER IA 52217-9504



Farmers Cooperative Telephone Company

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

Account Number: 000
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-479-2598

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Credit Amount -
Do Not Make Payment****



For All Billing Inquiries, call 319-476-7800
Account Number: 000
Account Name: _____
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Telephone Service

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

Telephone No 31

150

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.89
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



38

Account Summary

Last Month

Balance from last statement	265.84
Payment Received 09/15/2022	265.84
Thank You	Balance

\$0.00

This Month

Telephone Charges	60.76
Long Distance Charges	7.38
Internet Charges	69.95
Video Charges	103.99
FEDERAL TAX	1.78
STATE TAX	8.58
LOCAL TAX	1.43
Current Charges	\$253.87

Total Amount Due \$253.87

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:	00
Bill Date:	October 01, 2022
Due Date:	DUE BY THE 15TH
Phone Number:	319-479-2112

Remit To:
 FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224-0280

Do Not Pay
 Bill Will Be Paid Automatically
 By Your Bank



For All Billing Inquiries, call 319-476-7800
Account Number: 0000
Account Name: ~~WILLIAMS~~
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 4 of 4

Current Internet Service

Internet ID 3

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-5MG	1	55.95	55.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			\$69.95

*The Internet charges shown above are being billed on behalf of FARMER'S COOP
TELEPHONE CO. 319-476-7800*

Current Video Service

Video in

Monthly Charges

Service	Qty	Amount	Total
Charges for 10/01/22-10/31/22 - 1 MONTH			
PVR - PERSONAL VIDEO RECORDER	1	5.00	5.00
RURAL CLUTIER DIGITAL TV	1	98.99	98.99
Subtotal Monthly Charges			\$103.99
Taxes, Surcharges & Fees			
STATE TAX			6.24
LOCAL TAX			1.04
Subtotal Taxes, Surcharges & Fees			\$7.28

**The Video charges shown above are being billed on behalf of FARMER'S COOP
TELEPHONE CO. 319-476-7800**



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	79.95
Payment Received 09/15/2022	79.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	79.95
Current Charges	\$79.95
Total Amount Due	\$79.95

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2811 HIGHWAY E29
CLUTIER IA 52217-9726

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL 7MG	1	65.95	65.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges	Qty	Amount	Total
Service			\$79.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Page 1 of 4

Account Summary

(40)

Last Month

Balance from last statement	84.10
Payment Received 09/15/2022	84.10
Thank You	Balance
	\$0.00

This Month

Telephone Charges	30.38
Long Distance Charges	10.96
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	1.20
LOCAL TAX	0.20
Current Charges	\$83.58
Total Amount Due	\$83.58

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
 Due Date: **DUE BY THE 15TH**
 Phone Number:

FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224

2824 240TH ST
 CLUTIER IA 52217-9707

Remit To:
FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224-0280

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Bill Will Be Paid Automatically
By Your Bank



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
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Page 3 of 4

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DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
Charges for 10/01/22-10/31/22 - 1 MONTH * RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE FARMERS LD/MONTHLY CHARGE \$3.95/.15	1	6.50	6.50
MIN	1	0.00	0.00
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT 900 BLOCK	1	3.00	3.00
E911 TAMA CO. CLUTIER	1	0.00	0.00
	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

Service	Qty	Amount	Total
FEDERAL TAX		0.89	0.89
STATE TAX		1.08	1.08
LOCAL TAX		0.18	0.18

Subtotal Taxes, Surcharges & Fees

\$2.15

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No

FARMERS LD

Calling Plan

Seq #	Date	Time	Number	Location	Period	Type	Min	Charge	Total	
OCP PLAN CH									3.95	
1.	08-23	08:15A	641 323-6100	NORTHWOOD,IA	D DD	5:18		0.80		
2.	08-28	05:02P	319 228-8200	VAN HORNE,IA	E DD	1:00		0.15		
3.	08-31	05:38P	210 531-8722	SANANTONI,TX	E DD	3:30		0.53		
4.	08-31	05:41P	210 531-8722	SANANTONI, TX	E DD	1:00		0.15		
5.	08-31	06:12P	210 531-8722	SANANTONI,TX	E DD	15:42		2.36		
6.	09-02	04:49P	319 231-1349	WATERLOO,IA	D DD	2:06		0.32		
7.	09-10	01:17P	319 431-6373	CEDAR RPD,IA	D DD	1:00		0.15		
8.	09-22	04:42P	319 461-2394	WASHINGTON,IA	D DD	3:30		0.53		
						33:06		4.99		
									8.94	
Total										
FARMERS LD Subtotal									33:06	8.94
STATE TAX									0.12	
LOCAL TAX									0.02	
FCC UNIVERSAL SERVICE FUND									2.02	
Total FARMERS LD Charges									11.10	

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
Charges for 10/01/22-10/31/22 - 1 MONTH DSL-3MG INTERNET ACCESS	1	25.95	25.95
	1	14.00	14.00

Subtotal Monthly Charges

\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

Account Summary

(41)

Last Month

Balance from last statement	39.95
Payment Received 09/15/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	174.95
STATE TAX	8.10
LOCAL TAX	1.35
Current Charges	\$184.40
Total Amount Due	\$184.40

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2884 220TH ST
CLUTIER IA 52217-9799

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Monthly Charges		Qty	Amount	Total
Service	Subtotal Monthly Charges			
Other Charges & Credits				
Description	Subtotal Other Charges & Credits	Qty	Amount	Total
9/21- WIRELESS ROUTER	1	135.00	135.00	\$135.00
Taxes, Surcharges & Fees				
STATE TAX	STATE TAX		8.10	8.10
LOCAL TAX	LOCAL TAX		1.35	1.35
Subtotal Taxes, Surcharges & Fees				
				\$9.45

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



Account Summary

42

**FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224**



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	76.68
Payment Received 09/12/2022	76.68
Thank You Balance	\$0.00

This Month

Internet Charges	76.24
STATE TAX	0.38
LOCAL TAX	0.06
Current Charges	\$76.68
Total Amount Due	\$76.68

HAPPY HALLOWEEN!

0077 - 479T

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



FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2910 255TH ST
CLUTIER IA 52217-9713

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

Account Number: 1234567890
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$76.68

Amount
Enclosed: \$

Final Decision
20827 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	55.99
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Monthly Charges	Qty	Amount	Total
Service			\$76.24
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
STATE TAX			0.38
LOCAL TAX			0.06
Subtotal Taxes, Surcharges & Fees			\$0.44

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	75.68
Payment Received 09/15/2022	75.68
Thank You	Balance

\$0.00

This Month

Telephone Charges	33.13
Long Distance Charges	0.33
Internet Charges	39.95
FEDERAL TAX	0.94
STATE TAX	1.21
LOCAL TAX	0.20
Current Charges	\$75.76

Total Amount Due **\$75.76**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2937 240TH ST
CLUTIER IA 52217-9708



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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$75.76**

**Amount
 Enclosed: \$**



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

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Thank you.

Current Telephone Service

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Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALL WAITING	1	1.75	1.75
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
ADDITIONAL LISTING	1	1.00	1.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$33.13

The company you have chosen for your InterLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intralATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

Total
0.94
1.19
0.20

Subtotal Taxes, Surcharges & Fees

\$2.33

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No

FARMERS LD

Direct Dialed Calls

Seq #	Date	Time	Number	Location	Period			
					Type	Min	Charge	Total
1.	09-22	08:01A	641 444-3508	BELMOND,IA	D DD	1:42	0.33	0.33
						1:42	0.33	0.33
Total								0.33
FARMERS LD Subtotal						1:42		0.33
STATE TAX								0.02
Total FARMERS LD Charges								0.35

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary**Last Month**

Balance from last statement	39.95
Payment Received 09/15/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95
Total Amount Due	\$39.95

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

 Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

2959 255TH ST
CLUTIER IA 52217-9713



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name: _____

Bill Date: **October 01, 2022**

Due Date: **DUE BY THE 15TH**

Page 1 of 4

45

Account Summary

Last Month

Balance from last statement	205.57
Payment Received 09/15/2022	205.57
Thank You	Balance
	\$0.00

This Month

Internet Charges	69.99
Video Charges	126.90
STATE TAX	7.44
LOCAL TAX	1.24
Current Charges	\$205.57

Total Amount Due	\$205.57
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HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Companies

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Phone Number:

303 3RD ST
CLUTIER IA 52217-9738

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
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Page 3 of 4

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Thank you.

Current Internet Service

Internet ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UMLIMITED INTERNET	1	55.99	<u>55.99</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER CITY DIGITAL TV	1	98.99	98.99
FRANCHISE FEE CITY OF CLUTIER	1	2.97	2.97
STARZ & ENCORE	1	14.99	14.99
PVR WHOLE HOME	1	9.95	<u>9.95</u>
Subtotal Monthly Charges			\$126.90

Taxes, Surcharges & Fees	Total
STATE TAX	7.44
LOCAL TAX	1.24
Subtotal Taxes, Surcharges & Fees	\$8.68

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**

Due Date: **DUE BY THE 15TH**

HAPPY HALLOWEEN!

Page 1 of 4

46

Account Summary

Last Month

Balance from last statement	140.32
Payment Received 09/12/2022	131.00
Unpaid Balance Forward	\$9.32

Please disregard Unpaid Balance if Paid

This Month

Telephone Charges	35.13
Long Distance Charges	3.26
Internet Charges	82.95
FEDERAL TAX	1.12
STATE TAX	1.75
LOCAL TAX	0.29
Subtotal Current Charges	\$124.50
Unpaid Balance Forward	9.32
Total Amount Due	\$133.82

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

304 3RD ST
CLUTIER IA 52217-9716



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due Includes Past
Due Amount - Please Remit: **\$133.82**

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
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Thank you.

Current Telephone Service

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Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
CALL WAITING	1	1.75	1.75
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$35.13

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

Total
1.03
1.37
0.23

Subtotal Taxes, Surcharges & Fees

\$2.63

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No

FARMERS LD

Direct Dialed Calls

Seq #	Date	Time	Number	Location	Period			
					Type	Min	Charge	Total
1.	09-01	11:09A	319 415-4082	WATERLOO,IA	D DD	0:30	0.10	
2.	09-01	11:21A	319 444-3144	BELLEPLAI,IA	D DD	4:24	0.84	
3.	09-15	03:15P	319 350-7469	CEDAR RPD,IA	D DD	10:00	1.90	
4.	09-20	12:17P	319 415-4082	WATERLOO,IA	D DD	2:12	0.42	
						17:06	3.26	3.26
Total								3.26
FARMERS LD Subtotal								3.26
STATE TAX								0.20
LOCAL TAX								0.03
Total FARMERS LD Charges								3.49

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

\$82.95

Taxes, Surcharges & Fees

Total
0.09
0.18
0.03

Subtotal Taxes, Surcharges & Fees

\$0.30



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Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	145.87
Payment Received 09/15/2022	145.87
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Video Charges	98.99
STATE TAX	5.94
LOCAL TAX	0.99
Current Charges	\$145.87

Total Amount Due \$145.87

HAPPY HALLOWEEN!

0077 - 476T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

3094 230TH ST
CLUTIER IA 52217-9705



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Internet Service

Internet ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges	Qty	Amount	Total
Service			
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>	1	98.99	98.99
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
STATE TAX		5.94	
LOCAL TAX		0.99	
Subtotal Taxes, Surcharges & Fees			
			\$6.93

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	83.00
Unpaid Balance Forward	\$83.00

Please disregard Unpaid Balance if Paid

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$83.25
Unpaid Balance Forward	83.00
Total Amount Due	\$166.25

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

310 3RD ST
CLUTIER IA 52217-9716



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due Includes Past
Due Amount - Please Remit: \$166.25

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

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DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$82.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	39.95
Payment Received 09/12/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95

Total Amount Due	\$39.95
-------------------------	----------------

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

311 3RD ST
CLUTIER IA 52217-9738



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$39.95

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges	Qty	Amount	Total
Service			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	119.75
Payment Received 09/12/2022	119.75
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.86
Internet Charges	82.95
FEDERAL TAX	1.08
STATE TAX	1.26
LOCAL TAX	0.21
Current Charges	\$119.36
Total Amount Due	\$119.36

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

PO BOX 459 311 Front St
 DYSART IA 52224-0459

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$119.36

Amount
 Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 55555
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Federal Do Not Call Lists

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The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY BUSINESS TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
NON-LIST NO CHARGE	1	0.00	0.00
* FCC MULTI LINE CHARGE	1	9.20	9.20
FUSC/MULTI LINE	1	2.66	2.66
* ARC MULTI-LINE BUSINESS	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your IntraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.99
STATE TAX	1.08
LOCAL TAX	0.18

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

Last Month

Balance from last statement	83.75
Payment Received 09/12/2022	84.00
Credit Balance Forward	\$0.25CR

This Month

Customer Charges	76.48CR
Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$6.77
Credit Balance Forward	0.25CR
Total Amount Due	\$6.52

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

312 CURTIS ST
 CLUTIER IA 52217-4702



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

Account Number:

Bill Date: October 01, 2022
 Due Date: DUE BY THE 15TH
 Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$6.52

Amount
 Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

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Thank you.

Current Customer Charges for SHELLEY KRIZ

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

Customer No

Other Charges & Credits

Description	Qty	Amount	Total
Security Deposit Refund	1	50.00CR	50.00CR
Security Deposit Interest	1	26.48CR	26.48CR

Other Charges & Credits	Qty	Amount	Total
Subtotal Other Charges & Credits	\$76.48CR		

The Customer charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Last Month

Balance from last statement	39.95
Payment Received 09/15/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95
Total Amount Due	\$39.95

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

I
313 3RD ST
CLUTIER IA 52217-9738



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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Internet: **—**

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**

Due Date: **DU^E BY THE 15TH**

HAPPY HALLOWEEN!

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	143.75
Payment Received 09/06/2022	85.50
Unpaid Balance Forward	\$58.25

Please disregard Unpaid Balance if Paid

This Month

Account Charges	5.00
Internet Charges	62.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$68.25
Unpaid Balance Forward	58.25
Total Amount Due	\$126.50

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

314 3RD ST
CLUTIER IA 52217-9716



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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

**Balance Due Includes Past
 Due Amount - Please Remit:** **\$126.50**

**Amount
 Enclosed: \$**



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022.

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Account Charges

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

Account No 0000002460A

Other Charges & Credits

Description	Qty	Amount	Total
9/6- AUG CARD PROCESSING FEE	1	5.00	5.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$5.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
25M VDSL	1	45.95	45.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name: _____

Bill Date: **October 01, 2022**

Due Date: **DUE BY THE 15TH**

Page 1 of 4

54

Account Summary

Last Month

Balance from last statement	75.68
Payment Received 09/12/2022	75.68
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.13
Long Distance Charges	5.43
Internet Charges	39.95
FEDERAL TAX	0.94
STATE TAX	1.26
LOCAL TAX	0.21
Current Charges	\$80.92
Total Amount Due	\$80.92

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Phone Number: _____

1
314 4TH ST
CLUTIER IA 52217-9716

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$80.92**

**Amount
Enclosed: \$**

Final Decision
20851 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 4 of 4

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>
Subtotal Monthly Charges			\$39.95

*The Internet charges shown above are being billed on behalf of FARMER'S COOP
TELEPHONE CO. 319-476-7800*



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**

Due Date: **DU^E BY THE 15TH**

Page 1 of 4

55

Account Summary

Last Month

Balance from last statement	80.38
Payment Received 09/15/2022	80.38
Thank You	Balance

\$0.00

This Month

Telephone Charges	30.38
Long Distance Charges	21.37
Internet Charges	39.95
FEDERAL TAX	0.89
STATE TAX	2.36
LOCAL TAX	0.39
Current Charges	\$95.34

Total Amount Due **\$95.34**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

315 MAIN ST
CLUTIER IA 52217-9748



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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**
Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number: _____
Account Name: _____
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 4 of 4

Monthly Charges

Service	Qty	Amount	Total
Charges for 10/01/22-10/31/22 - 1 MONTH			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>
Subtotal Monthly Charges			\$39.95

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TELEPHONE CO. 319-476-7800*



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

56

Account Summary

Last Month

Balance from last statement	69.99
Payment Received 09/15/2022	69.99
Thank You	Balance
	\$0.00

This Month

Internet Charges	69.99
Current Charges	\$69.99
Total Amount Due	\$69.99

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

317 3RD ST
CLUTIER IA 52217-9738



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
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Page 3 of 4

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	<u>55.99</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

**Account Summary**

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	127.36
Payment Received 09/15/2022	127.36
Thank You	Balance
	\$0.00

This Month

Customer Charges	38.24CR
Internet Charges	82.49
Video Charges	39.99
FEDERAL TAX	1.20
STATE TAX	3.15
LOCAL TAX	0.53
Current Charges	\$89.12

Total Amount Due **\$89.12**

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

3174 240TH ST
CLUTIER IA 52217-9709



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$89.12**

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Customer Charges for KEVIN VOTROBECK

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

Customer No

Other Charges & Credits

Description	Qty	Amount	Total
Security Deposit Refund	1	25.00CR	25.00CR
Security Deposit Interest	1	13.24CR	13.24CR

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$38.24CR

The Customer charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M ULIMITED INTERNET	1	55.99	55.99
SECURE IT + VIRUS PROTECTION	2	6.25	12.50

Subtotal Monthly Charges

\$82.49

Taxes, Surcharges & Fees

STATE TAX	0.75
LOCAL TAX	0.13

Subtotal Taxes, Surcharges & Fees

\$0.88

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER RURAL BASIC VIDEO	1	39.99	39.99

Subtotal Monthly Charges

\$39.99

Taxes, Surcharges & Fees

FEDERAL TAX	1.20
STATE TAX	2.40
LOCAL TAX	0.40

Subtotal Taxes, Surcharges & Fees

\$4.00

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	148.84
Payment Received 09/15/2022	148.84
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Video Charges	101.96
STATE TAX	5.94
LOCAL TAX	0.99
Current Charges	\$148.84

Total Amount Due	\$148.84
-------------------------	-----------------

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

318 3RD ST
CLUTIER IA 52217-9716



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Monthly Charges

Service	Qty	Amount	Total
Subtotal Monthly Charges			

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER CITY DIGITAL TV	1	98.99	98.99
FRANCHISE FEE CITY OF CLUTIER	1	2.97	2.97

Subtotal Monthly Charges

Taxes, Surcharges & Fees

STATE TAX	5.94
LOCAL TAX	0.99

Subtotal Taxes, Surcharges & Fees

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



59

Account Summary

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

Last Month

Balance from last statement	186.90
Payment Received 09/15/2022	186.90
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Long Distance Charges	0.15
Internet Charges	39.95
Video Charges	101.96
FEDERAL TAX	0.98
STATE TAX	7.21
LOCAL TAX	1.20
Current Charges	\$184.83

Total Amount Due	\$184.83
-------------------------	-----------------

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number:

323 3RD ST
 CLUTIER IA 52217-9738

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

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Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges	Qty	Amount	Total
<i>Service</i>			
Charges for 10/01/22-10/31/22 - 1 MONTH * CITY RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

	Qty	Amount	Total
CALLER ID	1	3.00	3.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FARMERS LD/MONTHLY CHARGE \$3.95/.15	0	0.00	0.00
MIN			
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00
Subtotal Monthly Charges			\$33.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21

Subtotal Taxes, Surcharges & Fees

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No

FARMERS LD

Calling Plan

Seq #	Date	Time	Number	Location	Period	Type	Min	Charge	Total
1.	09-09	10:43P	319 442-7613	KEYSTONE, IA	E DD	1:00	0.15		0.15
Total									
Total Calling Plan									
FARMERS LD Subtotal									
1:00									
STATE TAX									
0.01									
Total FARMERS LD Charges									
0.16									

Current Internet Service

Internet ID

Monthly Charges

	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00

Subtotal Monthly Charges

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID



60

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Account Summary

Last Month

Balance from last statement	69.99
Payment Received 09/15/2022	69.99
Thank You	Balance
	\$0.00

This Month

Internet Charges	69.99
Current Charges	\$69.99

Total Amount Due	\$69.99
-------------------------	----------------

HAPPY HALLOWEEN!

0077 - 476T

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



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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

3236 230TH ST
CLUTIER IA 52217-9706

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

October 01, 2022
DUE BY THE 15TH

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	<u>55.99</u>

Monthly Charges

Service	Qty	Amount	Total
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



61

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Account Summary

Last Month

Balance from last statement	83.25
Payment Received 09/15/2022	83.25
Thank You	Balance
	\$0.00

This Month

Customer Charges	77.60CR
Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$5.65

Total Amount Due **\$5.65**

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

324 3RD ST
CLUTIER IA 52217-9716

Balance Due - Please Remit: **\$5.65**

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022.

The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Customer Charges for DAVID WALTER

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

Customer No

Other Charges & Credits

Description	Qty	Amount	Total
Security Deposit Refund	1	75.00CR	75.00CR
Security Deposit Interest	1	2.60CR	2.60CR

Other Charges & Credits Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$77.60CR

The Customer charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00
Subtotal Monthly Charges			\$82.95

Taxes, Surcharges & Fees	Total	
FEDERAL TAX	0.09	
STATE TAX	0.18	
LOCAL TAX	0.03	
Subtotal Taxes, Surcharges & Fees		\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



Account Summary

62

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 0

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

Last Month

Balance from last statement	83.25
Payment Received 09/12/2022	83.25
Thank You	Balance
	\$0.00

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$83.25

Total Amount Due	\$83.25
-------------------------	----------------

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number:

334 3RD ST
 CLUTIER IA 52217-9716

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$83.25

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$82.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
FEDERAL TAX		0.09	
STATE TAX		0.18	
LOCAL TAX		0.03	
Subtotal Taxes, Surcharges & Fees			
<i>The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800</i>			



63

Account Summary

Last Month

Balance from last statement	196.98
Payment Received 09/12/2022	196.98
Thank You	Balance
	\$0.00

This Month

Telephone Charges	33.38
Internet Charges	46.20
Video Charges	106.96
FEDERAL TAX	0.98
STATE TAX	7.88
LOCAL TAX	1.31
Current Charges	\$196.71

Total Amount Due	\$196.71
-------------------------	-----------------

HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date:	October 01, 2022
Due Date:	DUE BY THE 15TH
Phone Number:	

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$196.71

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

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Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* RURAL RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$33.38

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.98
STATE TAX	1.26
LOCAL TAX	0.21

Subtotal Taxes, Surcharges & Fees

\$2.45

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Subtotal Monthly Charges

\$46.20

Taxes, Surcharges & Fees

	Total
STATE TAX	0.38
LOCAL TAX	0.06

Subtotal Taxes, Surcharges & Fees

\$0.44

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER CITY DIGITAL TV	1	98.99	98.99
FRANCHISEE FEE CITY OF CLUTIER	1	2.97	2.97
PVR - PERSONAL VIDEO RECORDER	1	5.00	5.00

Subtotal Monthly Charges

\$106.96

Taxes, Surcharges & Fees

	Total
STATE TAX	6.24
LOCAL TAX	1.04

Subtotal Taxes, Surcharges & Fees

\$7.28

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	91.10
Payment Received 09/15/2022	91.10
Thank You	Balance
	\$0.00

This Month

Telephone Charges	32.13
Long Distance Charges	0.38
Internet Charges	58.70
Current Charges	\$91.21
Total Amount Due	\$91.21

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

402 Main St
 CLUTIER IA 52217-4703



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Phone Number:

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

FUSC DECREASE

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Federal Do Not Call Lists

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The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

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Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY BUSINESS TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC BUSINESS SINGLE LINE	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$30.38

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DISTINCTIVE RING W/#	1	1.75	1.75
Subtotal Monthly Charges			

\$1.75

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Long Distance Charges

Telephone No

FARMERS LD

Direct Dialed Calls

Seq #	Date	Time	Number	Location	Period	Type	Min	Charge	Total
1.	08-27	10:51A	319 530-9161	IOWA CITY, IA		D DD	0:30	0.10	
2.	09-15	06:10P	319 530-9161	IOWA CITY, IA		E DD	0:30	0.10	
3.	09-22	11:17A	319 788-2652	REINBECK, IA		D DD	0:54	0.18	
Total									
FARMERS LD Subtotal								1:54	0.38
Total FARMERS LD Charges									

0.38

0.38

0.38

Current Internet Service

Internet ID :

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
SECURE IT + VIRUS PROTECTION	3	6.25	18.75
Subtotal Monthly Charges			

\$58.70

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary

Last Month

Balance from last statement	91.10
Payment Received 09/15/2022	91.10
Thank You	Balance
	\$0.00

This Month

Telephone Charges	32.13
Long Distance Charges	0.38
Internet Charges	58.70
Current Charges	\$91.21
Total Amount Due	\$91.21

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

 Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: 000000
 Account Name:
 Bill Date: October 01, 2022
 Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number: 001
 Bill Date: October 01, 2022
 Due Date: DUE BY THE 15TH
 Phone Number: 319-479-2171

Remit To:
 FARMER'S COOP TELEPHONE CO.
 PO BOX 280
 DYSART IA 52224-0280

404 Main St
 CLUTIER IA 52217-4703

Do Not Pay
 Bill Will Be Paid Automatically
 By Your Bank



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

 Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4
66

Account Summary

Last Month

Balance from last statement	83.25
Payment Received 09/15/2022	83.25
Thank You	Balance
	\$0.00

This Month

Customer Charges	78.16CR
Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$5.09
Total Amount Due	\$5.09

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

406 CROWLEY ST
CLUTIER IA 52217-9602



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet: *2022100111*

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Customer Charges for

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

Customer No

Other Charges & Credits

Description	Qty	Amount	Total
Security Deposit Refund	1	75.00CR	75.00CR
Security Deposit Interest	1	3.16CR	3.16CR

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$78.16CR

The Customer charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

\$82.95

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

 Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

Account Summary

Last Month

Balance from last statement	63.25
Payment Received 09/15/2022	63.25
Thank You	Balance
	\$0.00

This Month

Internet Charges	62.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$63.25
Total Amount Due	\$63.25

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

406 MAIN ST
CLUTIER IA 52217-4704



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number: 319-476-0280

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number: 6000000000
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
25M VDSL	1	45.95	45.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$62.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Page 1 of 4

Account Summary

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Last Month

Balance from last statement	22.58
Payment Received 09/12/2022	27.58
Credit Balance Forward	\$5.00CR

This Month

Account Charges	5.00
Internet Charges	62.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$68.25
 Credit Balance Forward	 5.00CR
 Total Amount Due	 \$63.25

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

410 MAIN ST
CLUTIER IA 52217-4704



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Do Not Pay****
Bill Will Be Paid Automatically
By Your Credit Card



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Account Charges

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

Account No

Other Charges & Credits

Description	Qty	Amount	Total
9/12- SEPT CARD PROCESSING FEE	1	5.00	5.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$5.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
25M VDSL	1	45.95	45.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

\$62.95

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

 Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**

Page 1 of 4

Account Summary

169

Last Month

Balance from last statement	69.99
Payment Received 09/27/2022	69.99
Thank You	Balance
	\$0.00

This Month

Account Charges	12.00
Internet Charges	69.99
Current Charges	\$81.99
Total Amount Due	\$81.99

HAPPY HALLOWEEN!

0077 - 479T

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



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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

411 CROWLEY ST
 CLUTIER IA 52217-4710

Account Number:
Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$81.99**

**Amount
 Enclosed: \$**



For All Billing Inquiries, call 319-476-7800
Account Number: 0000003532
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Account Charges

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

Account No

Other Charges & Credits

Description	Qty	Amount	Total
9/26- NSF CHECK CHARGE (SEPT. PAYMENT)	1	12.00	12.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$12.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	55.99
Subtotal Monthly Charges			
			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**

Page 1 of 4

10

Account Summary

Last Month

Balance from last statement	89.94
Payment Received 09/13/2022	89.94
Thank You	Balance
	\$0.00

This Month

Internet Charges	89.20
FEDERAL TAX	0.09
STATE TAX	0.56
LOCAL TAX	0.09
Current Charges	\$89.94
Total Amount Due	\$89.94

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

412 5TH ST
CLUTIER IA 52217-9704



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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**
Internet:

Remit To:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$89.94**

**Amount
 Enclosed: \$**

Final Decision
 20883 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$89.20
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.56
LOCAL TAX			0.09
Subtotal Taxes, Surcharges & Fees			\$0.74

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number: - - -
Account Name: - - -
Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**

Page 1 of 4

71

Account Summary

Last Month

Balance from last statement	194.78
Payment Received 09/12/2022	194.78
Thank You	Balance
	\$0.00

This Month

Telephone Charges	35.13
Internet Charges	46.20
Video Charges	101.96
FEDERAL TAX	1.03
STATE TAX	7.69
LOCAL TAX	1.28
Current Charges	\$193.29

Total Amount Due	\$193.29
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HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
 Due Date: **DU^E BY THE 15TH**
 Phone Number:

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

414 4TH ST
CLUTIER IA 52217-9712

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$193.29**

Amount
 Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number:
 Account Name:
 Due Date: DUE BY THE 15TH
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges

Service	Qty	Amount	Total
CALLER ID	1	3.00	3.00
CALL WAITING	1	1.75	1.75
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
E911 TAMA CO. CLUTIER	1	1.00	1.00

Subtotal Monthly Charges

\$35.13

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is FARMERS LD

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is FARMERS LD

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	1.03
STATE TAX	1.37
LOCAL TAX	0.23

Subtotal Taxes, Surcharges & Fees

\$2.63

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
SECURE IT + VIRUS PROTECTION	1	6.25	6.25

Subtotal Monthly Charges

\$46.20

Taxes, Surcharges & Fees

	Total
STATE TAX	0.38
LOCAL TAX	0.06

Subtotal Taxes, Surcharges & Fees

\$0.44

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER CITY DIGITAL TV	1	98.99	98.99
FRANCHISE FEE CITY OF CLUTIER	1	2.97	2.97

Subtotal Monthly Charges

\$101.96

Taxes, Surcharges & Fees

	Total
STATE TAX	5.94
LOCAL TAX	0.99

Subtotal Taxes, Surcharges & Fees

\$6.93

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**

Due Date: **DU^E BY THE 15TH**

HAPPY HALLOWEEN!

Page 1 of 4

72

Account Summary

Last Month

Balance from last statement	166.50
Payment Received 09/02/2022	83.25
Unpaid Balance Forward	\$83.25

Please disregard Unpaid Balance if Paid

This Month

Account Charges	5.00
Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$88.25
Unpaid Balance Forward	83.25
Total Amount Due	\$171.50

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

420 4TH ST
CLUTIER IA 52217-9712



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DU^E BY THE 15TH**
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due Includes Past
 Due Amount - Please Remit:

\$171.50

Amount
 Enclosed: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 0000000000
 Account Name:
 Due Date: DUE BY 10/15/22
 Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Federal Do Not Call Lists

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Account Charges

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

Account No. 0000000000

Other Charges & Credits

Description	Qty	Amount	Total
9/2- AUG CARD PROCESSING FEE	1	5.00	5.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$5.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

\$82.95

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224

Page 1 of 4

73

Account Summary

Last Month

Balance from last statement	63.25
Payment Received 09/22/2022	68.25
Credit Balance Forward	\$5.00CR

This Month

Account Charges	5.00
Internet Charges	62.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$68.25
Credit Balance Forward	5.00CR
Total Amount Due	\$63.25

HAPPY HALLOWEEN!

0077 - 479C

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

422 4TH ST
CLUTIER IA 52217-9712



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Do Not Pay****
Bill Will Be Paid Automatically
By Your Credit Card



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Account Charges

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Account No

Other Charges & Credits

Description	Qty	Amount	Total
CARD PROCESSING FEE	1	5.00	5.00

Other Charges & Credits

Description	Qty	Amount	Total
Subtotal Other Charges & Credits			\$5.00

The Account charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
Charges for 10/01/22-10/31/22 - 1 MONTH			
25M VDSL	1	45.95	45.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Subtotal Monthly Charges

\$62.95

Taxes, Surcharges & Fees

	Total
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03

Subtotal Taxes, Surcharges & Fees

\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number: 0000000000

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

Page 1 of 4

74

Account Summary

Last Month

Balance from last statement	83.25
Unpaid Balance Forward	\$83.25

Please disregard Unpaid Balance if Paid

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Subtotal Current Charges	\$83.25
Unpaid Balance Forward	83.25
Total Amount Due	\$166.50

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

425 4TH ST
CLUTIER IA 52217-9700



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due Includes Past
Due Amount - Please Remit: \$166.50

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$82.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

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Account Summary

Last Month

Balance from last statement	39.95
Payment Received 09/15/2022	39.95
Thank You	Balance
	\$0.00

This Month

Internet Charges	39.95
Current Charges	\$39.95

Total Amount Due	\$39.95
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HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

436 4TH ST
CLUTIER IA 52217-9712



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	<u>14.00</u>

Monthly Charges	Qty	Amount	Total
Service Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

76

Account Summary

Last Month

Balance from last statement	75.20CR
Credit Balance Forward	\$75.20CR

This Month

Internet Charges	69.99
Subtotal Current Charges	\$69.99
Credit Balance Forward	75.20CR
Total Amount Due	\$5.21CR

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

441 4TH ST
CLUTIER IA 52217-9700



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Credit Amount -
Do Not Make Payment****



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	<u>55.99</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

Page 1 of 4

77

Account Summary

Last Month

Balance from last statement	192.14
Payment Received 09/20/2022	193.00
Credit Balance Forward	\$0.86CR

This Month

Internet Charges	82.95
Video Charges	101.96
FEDERAL TAX	0.09
STATE TAX	6.12
LOCAL TAX	1.02
Subtotal Current Charges	\$192.14
Credit Balance Forward	0.86CR
Total Amount Due	\$191.28

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

501 CARTER ST
CLUTIER IA 52217-4709



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$191.28

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges

Service	Qty	Amount	Total
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Video Service

Video ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
CLUTIER CITY DIGITAL TV	1	98.99	98.99
FRANCHISE FEE CITY OF CLUTIER	1	2.97	2.97
Subtotal Monthly Charges			\$101.96

Taxes, Surcharges & Fees

STATE TAX		5.94
LOCAL TAX		0.99
Subtotal Taxes, Surcharges & Fees		

The Video charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



Visit us on the web
www.fctc.coop

For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

502 5TH ST
CLUTIER IA 52217-9701



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$83.00

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800
Account Number: 6
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$82.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			
FEDERAL TAX		0.09	
STATE TAX		0.18	
LOCAL TAX		0.03	
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



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Account Summary

Last Month

Balance from last statement	83.25
Payment Received 09/12/2022	83.25
Thank You	Balance

This Month

Internet Charges	82.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$83.25

Total Amount Due **\$83.25**

HAPPY HALLOWEEN!

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$83.25

Amount
Enclosed: \$

Final Decision
20901 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			\$82.95
Subtotal Monthly Charges			
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Page 1 of 4

Account Summary

80

Last Month

Balance from last statement	69.99
Payment Received 09/20/2022	69.99
Thank You	Balance
	\$0.00

This Month

Internet Charges	69.99
Current Charges	\$69.99

Total Amount Due	\$69.99
------------------	---------

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

505 MAIN ST
CLUTIER IA 52217-9740



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

• • • • •

Balance Due - Please Remit: \$69.99

Amount
Enclosed: \$

Final Decision
20903 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UMLIMITED INTERNET	1	55.99	55.99

Monthly Charges	Qty	Amount	Total
Service			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

Page 1 of 4

81

Account Summary

Last Month

Balance from last statement	69.99
Payment Received 09/20/2022	69.99
Thank You	Balance
	\$0.00

This Month

Internet Charges	69.99
Current Charges	\$69.99

Total Amount Due	\$69.99
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HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

507 5TH ST
CLUTIER IA 52217-9744



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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Internet:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: **\$69.99**

**Amount
Enclosed: \$**

Final Decision
 20905 of 20914



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 3 of 4

FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID 3 ..

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
INTERNET ACCESS	1	14.00	14.00
10M UNLIMITED INTERNET	1	55.99	<u>55.99</u>

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$69.99

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: **October 01, 2022**

Due Date: **DUE BY THE 15TH**

HAPPY HALLOWEEN!

Page 1 of 4

Account Summary

82

Last Month

Balance from last statement	116.45
Payment Received 09/12/2022	116.45
Thank You	Balance
	\$0.00

This Month

Customer Charges	78.21CR
Telephone Charges	30.38
Long Distance Charges	0.29
Internet Charges	82.95
FEDERAL TAX	0.98
STATE TAX	1.28
LOCAL TAX	0.21
Current Charges	\$37.88
Total Amount Due	\$37.88

0077 - 479T

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



Farmers Cooperative Telephone Company

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

Account Number:

Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**
Phone Number: **319-476-7800**

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

508 MAIN ST
CLUTIER IA 52217-9740

Balance Due - Please Remit: **\$37.88**

**Amount
Enclosed: \$**



For All Billing Inquiries, call 319-476-7800
Account Number:
Account Name:
Due Date: DUE BY THE 15TH
Visit our website at www.fctc.coop

Page 4 of 4

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
50M VDSL	1	65.95	65.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	<u>3.00</u>
Subtotal Monthly Charges			\$82.95
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			<u>0.03</u>
Subtotal Taxes, Surcharges & Fees			\$0.30

*The Internet charges shown above are being billed on behalf of FARMER'S COOP
TELEPHONE CO. 319-476-7800*



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Account Summary

Last Month

Balance from last statement	74.68
Payment Received 09/15/2022	74.68
Thank You	Balance
	\$0.00

This Month

Telephone Charges	32.13
Internet Charges	39.95
FEDERAL TAX	0.94
STATE TAX	1.19
LOCAL TAX	0.20
Current Charges	\$74.41
Total Amount Due	\$74.41

Visit us on the web
www.fctc.coop

FARMER'S COOP TELEPHONE CO.
332 MAIN ST
DYSART IA 52224



For All Billing Inquiries, call 319-476-7800

Account Number:

Account Name:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

HAPPY HALLOWEEN!

0077 - 479T

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

FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224

510 MAIN ST
CLUTIER IA 52217-9740



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

Balance Due - Please Remit: \$74.41

Amount
Enclosed: \$



FUSC DECREASE

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their federal universal fund contributions. Because of this change coupled with a decrease in the FCC's prescribed universal service contribution factor, you will see an decrease in the Federal Universal Service Charge (FUSC) amount on your bill effective October 1, 2022. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

Federal Do Not Call Lists

The National Do Not Call Registry gives you an opportunity to limit the telemarketing calls you receive. Once you register your phone number, telemarketers have up to 31 days from the date you register to stop calling you. To register, visit <https://www.donotcall.gov/register/Reg.aspx> or call toll free to 1-800-382-1222. You must call from the phone number you wish to register.

The federal list contains exemptions that allow political and survey calls. In addition, charitable organizations, long distance phone, airline, and insurance companies all have the "right" to place telemarketing calls. One final exception will allow any company you have received shipment from, made a purchase from, or have made a payment to in the last 18 months, to call and solicit you.

DISCONTINUING OF LATE NOTICES

FCTC will no longer be sending late notices starting July 1, 2022. Please submit your monthly payment by the 15th of the month. If payment is not received by the 5th of the following month, your service will be disconnected. A reconnect fee of \$15.00 will be charged for each of your services.

Thank you.

Current Telephone Service

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

Telephone No

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
* CITY RESIDENT TT CLUTIER	1	18.00	18.00

Monthly Charges			
Service	Qty	Amount	Total
CALL WAITING	1	1.75	1.75
TOLL RESTRICTION	1	0.00	0.00
* FCC ACCESS LINE CHARGE	1	6.50	6.50
FUSC/SINGLE LINE CHG	1	1.88	1.88
* ARC RESIDENT	1	3.00	3.00
900 BLOCK	1	0.00	0.00
E911 TAMA CO. CLUTIER	1	1.00	1.00
Subtotal Monthly Charges			\$32.13

Taxes, Surcharges & Fees			
			Total
FEDERAL TAX			0.94
STATE TAX			1.19
LOCAL TAX			0.20
Subtotal Taxes, Surcharges & Fees			\$2.33

The Telephone charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800

Current Internet Service

Internet ID

Monthly Charges			
Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
DSL-3MG	1	25.95	25.95
INTERNET ACCESS	1	14.00	14.00
Subtotal Monthly Charges			\$39.95

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800



Account Summary

Last Month

Balance from last statement	130.12
Payment Received 09/15/2022	130.12
Thank You Balance	\$0.00

This Month

Telephone Charges	35.13
Long Distance Charges	9.88
Internet Charges	82.95
FEDERAL TAX	1.12
STATE TAX	1.67
LOCAL TAX	0.28
Current Charges	\$131.03
Total Amount Due	\$131.03

HAPPY HALLOWEEN!

0077 - 4791

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



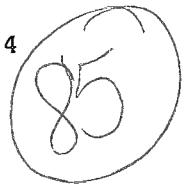
FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Phone Number:

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

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

**Account Summary****Last Month**

Balance from last statement	63.25
Payment Received 09/15/2022	63.25
Thank You	Balance
	\$0.00

This Month

Internet Charges	62.95
FEDERAL TAX	0.09
STATE TAX	0.18
LOCAL TAX	0.03
Current Charges	\$63.25

Total Amount Due	\$63.25
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HAPPY HALLOWEEN!

0077 - 479T

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



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

Account Number:

Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH
Internet:

631 6TH ST
CLUTIER IA 52217-4706

Remit To:
FARMER'S COOP TELEPHONE CO.
PO BOX 280
DYSART IA 52224-0280

****Do Not Pay****
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By Your Bank



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Thank you.

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Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 10/01/22-10/31/22 - 1 MONTH</i>			
25M VDSL	1	45.95	45.95
INTERNET ACCESS	1	14.00	14.00
MODEM LEASE	1	3.00	3.00

Monthly Charges	Qty	Amount	Total
Service			
Subtotal Monthly Charges			\$62.95
Taxes, Surcharges & Fees			Total
FEDERAL TAX			0.09
STATE TAX			0.18
LOCAL TAX			0.03
Subtotal Taxes, Surcharges & Fees			\$0.30

The Internet charges shown above are being billed on behalf of FARMER'S COOP TELEPHONE CO. 319-476-7800