

APPENDIX D

Notices



Grants, OCIO <ociogrants@iowa.gov>

TSA Map Challenges

1 message

Shelly Franzenburg <shelly@dc-comm.net>

Thu, Oct 20, 2022 at 3:02 PM

To: "Grants, OCIO" <ociogrants@iowa.gov>

Cc: "SFRANZENBURG@FCTC.COOP" <sfranzenburg@fctc.coop>

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 o | (319) 476-7911 f

www.fctc.coop

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|---|--|--|--|
| <div></div> | | <div>Broadband Map V5 Challenge Notice</div> | |
| 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 eligibile 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 inactive account |
| 033P | 1237644 | 330 3RD STREET | CLUTIER | IA | 52217 | DSL | 10 | 1 | | |
| 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) |
|---------------------------|-------------------|----------------|------|-------|----------|--------------------|------------------------|------------------|--|---|
|---------------------------|-------------------|----------------|------|-------|----------|--------------------|------------------------|------------------|--|---|

| Challenger Docket Nos. | IA Location ID | Street Address | City | Stat e | 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 | Stat e | 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 |

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|---------------------------|-------------------|-------------------------|---------|-----------|----------|--------------------|--|--|----------------------------|-------|
| 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 |

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|---------------------------|-------------------|-------------------|---------|-----------|----------|--------------------|---|--|----------------------------|-------|
| 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 |

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|---------------------------|-------------------|-------------------|---------|-----------|----------|--------------------|---|--|----------------------------|-------|
| 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 | Stat e | 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 | Stat e | 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 |

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|---------------------------|-------------------|--------------------|---------|-----------|----------|--------------------|---|--|----------------------------|-------|
| 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 | Stat e | 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: 000001

Account Name:

Bill Date: October 01, 2022

Due Date: DUE BY THE 15TH

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 ***

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

200 CARTER ST
CLUTIER IA 52217-4708



☐ 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

Balance Due - Please Remit: \$34.29

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

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.

Monthly Charges

| Service | Qty | Amount | Total |
|---------------------------------|-----|--------|----------------|
| 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 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 | 14.00 |



2

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

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

HAPPY HALLOWEEN!

0077 - 479T

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

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

201 CARTER ST
CLUTIER IA 52217-4708



☐ **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
Internet: 3194792124

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: 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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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 Internet Service

Internet IN

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$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



3

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: 000001
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Account Summary

Last Month

| | |
|--|-----------------|
| Balance from last statement | 103.67 |
| Unpaid Balance Forward | \$103.67 |
| <i>Please disregard Unpaid Balance if Paid</i> | |

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 |
| Total Amount Due | \$186.92 |

HAPPY HALLOWEEN!

0077 - 479T

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

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

207 CARTER ST
CLUTIER IA 52217-4708



☐ 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
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: \$



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 3

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$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



4

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!

Account Summary

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 ***

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

209 CARTER ST
CLUTIER IA 52217-4708



☐ 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

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 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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 \$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 3

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 | 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



5

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 | 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 ***

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

212 2ND ST
CLUTIER IA 52217-9796



☐ 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

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



For All Billing Inquiries, call 319-476-7800
Account Number: 0000C
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.

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

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: 000001
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

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 ***

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

219 2ND ST
CLUTIER IA 52217-9796



☐ 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

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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 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 | | | |
| DISTINCTIVE RING W/# | 1 | 1.75 | 1.75 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|--------|
| Subtotal Monthly Charges | | | \$1.75 |

Taxes, Surcharges & Fees

| | |
|-------------|------|
| 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 : 319-476-7800

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| 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

| | |
|-------------|------|
| 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 |
|---|-----|--------|-------|
| 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

| | |
|-----------|------|
| 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



7

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

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

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.

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DISCONTINUING OF LATE NOTICES

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Thank you.

Monthly Charges

| Service | Qty | Amount | Total |
|---------------------------------|-----|--------|----------------|
| 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 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 |



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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: 000001
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

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**

HAPPY HALLOWEEN!

0077 - 479T

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

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



☐ 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
Phone Number: 319-479-2237

224 2ND ST
CLUTIER IA 52217-9796

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.

Monthly Charges

| Service | Qty | Amount | Total |
|---------------------------------|-----|--------|----------------|
| 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

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 |



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

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

HAPPY HALLOWEEN!

0077 - 479T

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

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

JOHN VOLANTE
2249 HIGHWAY V18
CLUTIER IA 52217-9735



☐ 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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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 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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 MIN | 0 | 0.00 | 0.00 |
| 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| DSL-5MG | 1 | 55.95 | 55.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |

Subtotal Monthly Charges

\$69.95



10

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 |

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

2251 R AVE
CLUTIER IA 52217-9533



☐ **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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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

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

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

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

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 ***

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

2267 HIGHWAY V18
CLUTIER IA 52217-9735



☐ 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

Page 3 of 4

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.

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 |
|---|-----|--------|-------|
| 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 | 1 | 6.50 | 6.50 |
| FARMERS LD/MONTHLY CHARGE \$3.95/ .15 MIN | 0 | 0.00 | 0.00 |
| 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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



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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: 000001
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

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 ***

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

2310 S AVE
CLUTIER IA 52217-9743



☐ 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

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 3.

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 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| 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

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

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: OCT 01 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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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 |
|---|-----|--------|-------|
| 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 | 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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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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: [REDACTED]
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

Account Summary

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



☐ 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

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 |
|---|-----|---------|---------|
| Charges for 09/08/22-09/30/22 - 22 DAYS | | | |
| * RURAL RESIDENT TT CLUTIER | 1 | 13.20CR | 13.20CR |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----------------|--------|-----------|
| TOLL RESTRICTION | | | |
| | (@ 18.00/MONTH) | | |
| | 1 | 0.00 | 0.00 |
| * FCC ACCESS LINE CHARGE | | | |
| | (@ 0.00/MONTH) | | |
| | 1 | 4.77CR | 4.77CR |
| FUSC/SINGLE LINE CHG | | | |
| | (@ 6.50/MONTH) | | |
| | 1 | 1.58CR | 1.58CR |
| * ARC RESIDENT | | | |
| | (@ 2.15/MONTH) | | |
| | 1 | 2.20CR | 2.20CR |
| 900 BLOCK | | | |
| | (@ 3.00/MONTH) | | |
| | 1 | 0.00 | 0.00 |
| E911 TAMA CO. CLUTIER | | | |
| | (@ 0.00/MONTH) | | |
| | 1 | 0.73CR | 0.73CR |
| | (@ 1.00/MONTH) | | |
| Subtotal Monthly Charges | | | \$22.48CR |

Taxes, Surcharges & Fees

| | |
|--|-----------------|
| FEDERAL TAX | 0.66CR |
| STATE TAX | 0.79CR |
| LOCAL TAX | 0.13CR |
| | <hr/> |
| 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 |
|---|-----|--------|---------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 |
|---|-----|--------|---------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| RURAL CLUTIER DIGITAL TV | 1 | 98.99 | 98.99 |
| Subtotal Monthly Charges | | | \$98.99 |

Taxes, Surcharges & Fees

| | |
|--|---------------|
| 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



15

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: 000001
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

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 ***

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

2435 Q AVE
CLUTIER IA 52217-9529



☐ 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
Phone Number: 319-479-2146

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

Balance Due - Please Remit: \$38.99

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 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 |
|--------------------------|-----|--------|-------|
| 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

\$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

Telephone No :

Monthly Charges

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

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

Current Long Distance Charges

Telephone No :

FARMERS LD

Direct Dialed Calls

| Seq # | Date Time | Location | Period | | Charge | Total |
|--------------------------|-------------|-------------|--------|------|--------|-------|
| | | | Type | Min | | |
| 1. | 08-23 05:07 | WATERLOO,IA | E DD | 0:30 | 0.10 | |
| 2. | 08-25 08:02 | WATERLOO,IA | D DD | 2:06 | 0.40 | |
| 3. | 08-27 05:24 | WATERLOO,IA | E DD | 1:12 | 0.23 | |
| 4. | 09-07 05:42 | WATERLOO,IA | E DD | 0:30 | 0.10 | |
| 5. | 09-12 08:49 | WATERLOO,IA | E DD | 0:30 | 0.10 | |
| 6. | 09-12 08:50 | WATERLOO,IA | E DD | 0:36 | 0.12 | |
| 7. | 09-14 03:29 | WATERLOO,IA | D DD | 0:30 | 0.10 | |
| Total | | | | | 5:54 | 1.15 |
| FARMERS LD Subtotal | | | | | 5:54 | 1.15 |
| STATE TAX | | | | | | 0.07 |
| LOCAL TAX | | | | | | 0.01 |
| Total FARMERS LD Charges | | | | | | 1.23 |



116

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

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 |

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: 10-01-2022
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: \$



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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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. 255-15516

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 | 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 3:

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

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 | 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 ***

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

2471 O AVE
CLUTIER IA 52217-9522



☐ 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: 319-479-2795

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



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 319- 1111

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 | 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 |
|---|-----|--------|-------|
| 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



18

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 |

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

HAPPY HALLOWEEN!

0077 - 479T

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

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



☐ 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

WALLY MOCHAL
2473 245TH ST
Clutter IA 52224

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: 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 II

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| STATIC IP | 1 | 5.00 | 5.00 |
| 10M UNLIMITED INTERNET | 1 | 55.99 | 55.99 |

Monthly Charges

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

The Internet 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: 00001
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
CLUTIER IA 52217-9745



☐ 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 |
|---|-----|--------|-------|
| 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 |
|--------------------------|-----|--------|-------|
| 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 **\$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 Long Distance Charges

Telephone No

FARMERS LD

Direct Dialed Calls

| Seq # | Date Time | Number | Location | Period Type | Min | Charge | Total |
|---------------------------------|-----------|--------|--------------|-------------|------|--------|-------------|
| 1. | 09-17 08: | | CAMBDG CY,IN | D DD | 4:42 | 0.90 | |
| | | | | | 4:42 | 0.90 | 0.90 |
| Total | | | | | | | 0.90 |
| FARMERS LD Subtotal | | | | | | | 0.90 |
| FCC UNIVERSAL SERVICE FUND | | | | | | | 0.25 |
| Total FARMERS LD Charges | | | | | | | 1.16 |

Current Internet Service

Internet ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 20M UNLIMITED INTERNET | 1 | 65.99 | 65.99 |

Subtotal Monthly Charges **\$79.99**

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

Account Summary

Last Month

| | |
|--|-----------------|
| Balance from last statement | 137.44 |
| Unpaid Balance Forward | \$137.44 |
| <i>Please disregard Unpaid Balance if Paid</i> | |

This Month

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

HAPPY HALLOWEEN!

0077 - 479T

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

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

2475 HIGHWAY V18
CLUTIER IA 52217-9736



☐ 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: REPT
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

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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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED INTERNET | 1 | 55.99 | 55.99 |

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



21

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

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| DSL-3MG | 1 | 25.95 | 25.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| 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 |
|---|-----|--------|----------|
| 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

| | 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



22

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 | 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 |

0077 - 479T

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

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



☐ 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: 319-479-2745

2491 P AVE
CLUTIER IA 52217-9524

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

Balance Due - Please Remit: \$215.54

Amount
Enclosed: \$



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

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 |
|---|-----|--------|-------|
| 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 |
|---------------------------------------|-----|--------|-------|
| 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 |
| 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 Long Distance Charges

Telephone No 3

FARMERS LD

Calling Plan

| Seq # | Date Time | Number | Location | Period | Type | Min | Charge | Total |
|--------------------------|--------------|--------|-------------|--------|-------|-----|--------|-------------|
| 1. | 09-08 04:05P | | TIFFIN,IA | D DD | 13:18 | | 2.00 | |
| 2. | 09-08 04:15P | | TIFFIN,IA | D DD | 6:36 | | 0.99 | |
| 3. | 09-16 08:58 | | TOLEDO,IA | D DD | 1:00 | | 0.15 | |
| 4. | 09-16 09:00F | | TOLEDO,IA | D DD | 1:42 | | 0.26 | |
| 5. | 09-19 12:17F | | EDAR RPD,IA | D DD | 1:00 | | 0.15 | |
| | | | | | 23:36 | | 3.55 | 3.55 |
| Total | | | | | | | | 3.55 |
| Total Calling Plan | | | | | | | | 3.55 |
| FARMERS LD Subtotal | | | | | | | 23:36 | 3.55 |
| STATE TAX | | | | | | | | 0.21 |
| LOCAL TAX | | | | | | | | 0.04 |
| Total FARMERS LD Charges | | | | | | | | 3.80 |

Current Internet Service

Internet ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED 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



23

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

HAPPY HALLOWEEN!

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 ***

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

2495 S AVE
CLUTIER IA 52217-9745



☐ 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: 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

Page 3 of 4

Account Number: 0000

Account Name: I

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

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 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: 000001
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



☐ 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: 01

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UNLIMITED INTERNET | 1 | 55.99 | 55.99 |

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

Current Video Service

Video ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|---------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| CLUTIER RURAL BASIC VIDEO | 1 | 39.99 | 39.99 |
| Subtotal Monthly Charges | | | \$39.99 |

Taxes, Surcharges & Fees

| | Total |
|-------------|-------|
| 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



25

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

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

2551 S AVE
CLUTIER IA 52217-9746



☐ 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

Balance Due - Please Remit: \$72.48

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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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 |
|--------------------------|-----|--------|-------|
| 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 \$30.38

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



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: 00001
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

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 |
|---|-----|--------|-------|
| 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 | 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 | | Min | Charge | Total |
|--------------------------|--------------|--------|----------|--------|--|------|--------|-------------|
| | | | | Type | | | | |
| 1. | 08-31 07:56P | | ONA,IA | E DD | | 6:00 | 1.14 | |
| 2. | 09-04 08:30P | | HA,IA | E DD | | 7:54 | 1.51 | |
| 3. | 09-09 07:02t | | IA,IA | E DD | | 0:30 | 0.10 | |
| 4. | 09-17 08:17A | | IA,IA | D DD | | 0:30 | 0.10 | |
| | | | | | | | 14:54 | 2.85 |
| Total | | | | | | | | 2.85 |
| 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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

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: J
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

2560 Q AVE
CLUTIER IA 52217-9528



☐ 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: 319-479-2560

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: 000

Account Name:

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

Page 3 of 4

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DISCONTINUING OF LATE NOTICES

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Thank you.

Monthly Charges

| Service | Qty | Amount | Total |
|---------------------------------|-----|--------|----------------|
| 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 Internet Service

Internet ID
JU

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 | 14.00 |



28

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

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 |

HAPPY HALLOWEEN!

0077 - 479T

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

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

2608 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: 319-479-2572

Remit 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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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 |
|---|-----|--------|-------|
| 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 MIN | 1 | 0.00 | 0.00 |
| 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 | | | 3.95 |
| 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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

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

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



☐ 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: \$



For All Billing Inquiries, call 319-476-7800
 Account Number: 000
 Account Name: FCTC
 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 319

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 |
|---|-----|--------|-------|
| CALLER ID | 1 | 3.00 | 3.00 |
| * FCC ACCESS LINE CHARGE | 1 | 6.50 | 6.50 |
| FARMERS LD/MONTHLY CHARGE \$3.95/ .15 MIN | 1 | 0.00 | 0.00 |
| 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

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 Long Distance Charges

Telephone No 319-479-2732
 JOHN SVOBODA

FARMERS LD

Calling Plan

| Seq # | Date Time | Number | Location | Period Type | Min | Charge | Total |
|----------------------------|--------------|--------------|--------------|-------------|-------|--------|-------|
| OCP PLAN CH | | | | | | | 3.95 |
| 1. | 08-23 10:51A | | | D DD | 3:54 | 0.59 | |
| 2. | 08-23 11:02A | | | D DD | 1:00 | 0.15 | |
| 3. | 08-24 08:09A | 319 479 2732 | BLAIRSTOW,IA | D DD | 3:06 | 0.47 | |
| 4. | 08-29 01:31P | | GROVEPORT,OH | D DD | 12:00 | 1.80 | |
| 5. | 08-29 03:24P | | LEDO,IA | D DD | 2:54 | 0.44 | |
| 6. | 08-29 03:44P | | MOINE,IA | D DD | 1:54 | 0.29 | |
| 7. | 08-30 03:56P | | TOLEDO,IA | D DD | 1:48 | 0.27 | |
| 8. | 09-01 04:46P | | IA | D DD | 3:36 | 0.54 | |
| 9. | 09-03 08:25P | | EPLALIA | D DD | 3:12 | 0.48 | |
| 10. | 09-06 11:02A | | WATERLOO,IA | D DD | 2:24 | 0.36 | |
| 11. | 09-06 01:09P | | WATERLOO,IA | D DD | 2:36 | 0.39 | |
| 12. | 09-19 08:34P | | WATERLOO,IA | D DD | 1:00 | 0.15 | |
| 13. | 09-19 08:34P | | MARSHALLT,IA | D DD | 1:54 | 0.29 | |
| 14. | 09-19 09:50A | | WATERLOO,IA | D DD | 1:54 | 0.29 | |
| 15. | 09-19 04:55P | | WATERLOO,IA | D DD | 14:54 | 2.24 | |
| 16. | 09-19 05:17P | | WATERLOO,IA | E DD | 2:24 | 0.36 | |
| 17. | 09-19 05:32P | | MILWAUKEE,WI | E DD | 2:18 | 0.35 | |
| Total | | | | | | | 9.46 |
| FARMERS LD Subtotal | | | | | | | 13.41 |
| STATE TAX | | | | | | | 0.41 |
| LOCAL TAX | | | | | | | 0.07 |
| FCC UNIVERSAL SERVICE FUND | | | | | | | 1.92 |
| Total FARMERS LD Charges | | | | | | | 15.81 |

Current Internet Service

Internet ID 319

Monthly Charges

| Service | Qty | Amount | Total |
|------------------------------|-----|--------|-------|
| DSL-3MG | 1 | 25.95 | 25.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| SECURE IT + VIRUS PROTECTION | 2 | 6.25 | 12.50 |

Subtotal Monthly Charges

\$52.45



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

CLUTIER
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: 001

Account Name:

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

Page 3 of 4

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Current Internet Service

Internet ID 3194792297
THERESA STIVERS

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 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| 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)

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

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 ***

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



☐ 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

2614 HIGHWAY E29
CLUTIER IA 52217-9512

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

Balance Due - Please Remit: \$192.35

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

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

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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 311

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 |
|--------------------------|-----|--------|-------|
| 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

\$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 31

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 | 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| PVR WHOLE HOME | 1 | 9.95 | 9.95 |
| RURAL CLUTIER DIGITAL TV | 1 | 98.99 | 98.99 |

Subtotal Monthly Charges

\$108.94

Taxes, Surcharges & Fees

| | Total |
|-----------|-------|
| STATE TAX | 6.54 |
| LOCAL TAX | 1.09 |

Subtotal Taxes, Surcharges & Fees

\$7.63

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



32

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

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



☐ 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: 319-479-2279

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

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 :
L

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

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

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 |

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: 000
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: 0000
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 Internet Service

Internet ID 31

Monthly Charges

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

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



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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: 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 ***

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

2703 220TH ST
CLUTIER IA 52217-9798



☐ 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: 319-476-2611

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

Balance Due - Please Remit: \$104.68

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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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID 3'

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED INTERNET | 1 | 55.99 | 55.99 |

Monthly Charges

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

Other Charges & Credits

| Description | Qty | Amount | Total |
|-----------------------------|-----|--------|-------|
| 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



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

Account Summary

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 ***

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

2708 250TH ST
CLUTIER IA 52217-9504



☐ 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: 319-479-2435

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

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 3

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 |
|--------------------------|-----|--------|-------|
| 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

\$30.38

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 |
|---|-----|--------|-------|
| 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

Current Video Service

Video ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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

\$108.99

Taxes, Surcharges & Fees

| | Total |
|-----------|-------|
| STATE TAX | 6.54 |
| LOCAL TAX | 1.09 |

Subtotal Taxes, Surcharges & Fees

\$7.63

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



Visit us on the web
www.fctc.coop

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!

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 |

0077 - 479T

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

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

2757 220TH ST
CLUTIER IA 52217-9752



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

Account Number: 0C
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



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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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 |
|---------------------------------------|-----|--------|-------|
| 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 Long Distance Charges

Telephone No 319

FARMERS LD Calling Plan

| Seq # | Date | Time | Number | Location | Period Type | Min | Charge | Total |
|---------------------------------|-------|-------|--------------|---------------|----------------|------|-------------|-------------|
| 1. | 08-24 | 08:28 | 319-476-7800 | CEDARFALL, IA | D DD | 2:36 | 0.39 | |
| 2. | 08-29 | 02: | | WATERLOO, IA | D DD | 3:18 | 0.50 | |
| 3. | 08-30 | 06:17 | | AMES, IA | E DD | 1:00 | 0.15 | |
| | | | | | | 6:54 | 1.04 | 1.04 |
| Total | | | | | | | | 1.04 |
| Total Calling Plan | | | | | | | | 1.04 |
| FARMERS LD Subtotal | | | | | | | 6:54 | 1.04 |
| STATE TAX | | | | | | | | 0.06 |
| LOCAL TAX | | | | | | | | 0.01 |
| Total FARMERS LD Charges | | | | | | | | 1.11 |

Current Internet Service

Internet ID

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 | 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



37

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

HAPPY HALLOWEEN!

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



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

Account Number: 1
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: FCTC

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

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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.

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DISCONTINUING OF LATE NOTICES

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Current Telephone Service

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

Telephone No 31 750

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 |
|---------------------------------|-----|--------|----------------|
| 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 | | | \$30.38 |

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

750

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 | 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



38

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: 000-00000000
Account Name:
Bill Date: October 01, 2022
Due Date: DUE BY THE 15TH

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 ***

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

2810 HIGHWAY E36
CLUTIER IA 52217-9542



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

Account Number: 00-00000000
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:

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

Page 4 of 4

| Seq # | Date Time | Number | Location | Period Type | Min | Charge | Total |
|-------|----------------------|--------|----------|-------------|-------|--------|---------------------------------|
| 4. | 09-01 06:15P 3 | | | D | 3:18 | 0.50 | |
| 5. | 09-02 04:00P 6 | | | D | 11:06 | 1.67 | |
| 6. | 09-15 04:54P 641 484 | | | D | 1:36 | 0.24 | |
| 7. | 09-17 11:46A 6 | | | D | 3:12 | 0.48 | |
| 8. | 09-21 08:07A 3 | | | D | 1:12 | 0.18 | |
| | | | | | 42:30 | 6.39 | 6.39 |
| | | | | | | | 6.39 |
| | | | | | | | Total |
| | | | | | | | Total Calling Plan |
| | | | | | | | 6.39 |
| | | | | | | | FARMERS LD Subtotal |
| | | | | | 42:30 | | 6.39 |
| | | | | | | | STATE TAX |
| | | | | | | | 0.18 |
| | | | | | | | LOCAL TAX |
| | | | | | | | 0.03 |
| | | | | | | | FCC UNIVERSAL SERVICE FUND |
| | | | | | | | 0.99 |
| | | | | | | | Total FARMERS LD Charges |
| | | | | | | | 7.59 |

Current Internet Service

Internet ID 3

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 ID

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

| | 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



39

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 |

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



☐ 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:

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

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.

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| DSL 7MG | 1 | 65.95 | 65.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| Subtotal Monthly Charges | | | \$79.95 |

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



40

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 | 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 ***

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

2824 240TH ST
CLUTIER IA 52217-9707



☐ 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

Page 3 of 4

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

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

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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 | 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

\$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

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 |
| Total | | | | | | | | 8.94 |

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 | 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



41

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 | 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 ***

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

2884 220TH ST
CLUTIER IA 52217-9799



☐ 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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FUSC DECREASE

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Thank you.

Current Internet Service

Internet ID

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 | 14.00 |

Monthly Charges

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

Other Charges & Credits

| Description | Qty | Amount | Total |
|----------------------------------|-----|--------|----------|
| 9/21- WIRELESS ROUTER | 1 | 135.00 | 135.00 |
| Subtotal Other Charges & Credits | | | \$135.00 |

Taxes, Surcharges & Fees

| | Total |
|-----------------------------------|--------|
| STATE TAX | 8.10 |
| LOCAL TAX | 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



42

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 | 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:

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: \$



For All Billing Inquiries, call 319-476-7800

Page 3 of 4

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.

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED INTERNET | 1 | 55.99 | 55.99 |
| SECURE IT + VIRUS PROTECTION | 1 | 6.25 | 6.25 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| Subtotal Monthly Charges | | | \$76.24 |

Taxes, Surcharges & Fees

| | | | |
|-----------|--|--|------|
| 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



43

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 | 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

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



44

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



☐ 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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DISCONTINUING OF LATE NOTICES

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Thank you.

Current Internet Service

Internet ID

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 | 14.00 |

Monthly Charges

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

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



45

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 | 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**

HAPPY HALLOWEEN!

0077 - 479T

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

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

303 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

****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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED INTERNET | 1 | 55.99 | 55.99 |

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

Current Video Service

Video ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | 9.95 |

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



46

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 | 140.32 |
| Payment Received 09/12/2022 | 131.00 |
| Unpaid Balance Forward | \$9.32 |
| <i>Please disregard Unpaid Balance if Paid</i> | |

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



☐ 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

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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 |
|--------------------------|-------|
| 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 Long Distance Charges

Telephone No

FARMERS LD

Direct Dialed Calls

| Seq # | Date | Time | Number | Location | Period | | Charge | Total |
|---------------------------------|-------|--------|--------------|---------------|--------|-------|--------|-------------|
| | | | | | Type | Min | | |
| 1. | 09-01 | 11:09A | 319 415-4082 | WATERLOO,IA | D DD | 0:30 | 0.10 | |
| 2. | 09-01 | 11:21A | 319 444-3144 | BELLEPLAIA,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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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



47

Account Summary**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

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 - 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



☐ **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

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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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| DSL-3MG | 1 | 25.95 | 25.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| 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 |
|---|-----|--------|---------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| RURAL DYSART 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



48

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 | 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



☐ 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

310 3RD ST
CLUTIER IA 52217-9716

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

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.

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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

| Service | Qty | Amount | Total |
|--|-----|--------|----------------|
| 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*



49

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 |

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

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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Thank you.

Current Internet Service

Internet ID

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 | 14.00 |

Monthly Charges

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

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



50

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 ***

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



☐ 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:
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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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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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

\$33.86

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

\$2.25

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



51

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 | 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

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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

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



52

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

1
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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| DSL-3MG | 1 | 25.95 | 25.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |

Monthly Charges

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

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



53

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 | 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: **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: **\$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

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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 \$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*



54

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 | 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 ***

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



☐ 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: \$



For All Billing Inquiries, call 319-476-7800

Page 4 of 4

Account Number:

Account Name:

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

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*



55

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 | 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: **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

Page 4 of 4

Account Number:

Account Name:

Due Date: DUE BY THE 15TH

Visit our website at www.fctc.coop

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*



56

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 | 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
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

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED INTERNET | 1 | 55.99 | 55.99 |

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



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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 | 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

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UNLIMITED INTERNET | 1 | 55.99 | 55.99 |
| SECURE IT + VIRUS PROTECTION | 2 | 6.25 | 12.50 |

Subtotal Monthly Charges \$82.49

Taxes, Surcharges & Fees

| | Total |
|-----------|-------|
| 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| CLUTIER RURAL BASIC VIDEO | 1 | 39.99 | 39.99 |

Subtotal Monthly Charges \$39.99

Taxes, Surcharges & Fees

| | Total |
|-------------|-------|
| 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



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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 | 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



☐ 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:

318 3RD ST
CLUTIER IA 52217-9716

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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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 Internet Service

Internet ID

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 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| 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 |
|---|-----|--------|----------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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



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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!

Account Summary

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 ***

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

323 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

****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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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 | | | |
| * CITY 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 |
| 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 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 | |
| | | | | | 1:00 | 0.15 | 0.15 |
| Total | | | | | | | 0.15 |
| Total Calling Plan | | | | | | | 0.15 |
| FARMERS LD Subtotal | | | | | | 1:00 | 0.15 |
| STATE TAX | | | | | | | 0.01 |
| Total FARMERS LD Charges | | | | | | | 0.16 |

Current Internet Service

Internet ID

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 | 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



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 | 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 ***

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

3236 230TH ST
CLUTIER IA 52217-9706



☐ 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

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Thank you.

Current Internet Service

Internet ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |
| 10M UMLIMITED INTERNET | 1 | 55.99 | 55.99 |

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

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 \$5.65Visit 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 52224324 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**

Internet:

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

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

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



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

Account Summary

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 ***

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

334 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
Phone Number:

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

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$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



63

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 | 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 ***

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

335 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: \$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

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 |
|---|-----|--------|-------|
| 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 |
|--------------------------|-----|--------|-------|
| 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 |
|---|-----|--------|-------|
| 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

Current Video Service

Video ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| CLUTIER CITY DIGITAL TV | 1 | 98.99 | 98.99 |
| FRANCHISE 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

Account Summary

64

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



☐ 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

Page 3 of 4

FUSC DECREASE

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Federal Do Not Call Lists

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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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | Charge | Total |
|--------------------------|--------------|--------------|--------------|--------|------|--------|-------------|
| | | | | Type | Min | | |
| 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 | |
| | | | | | 1:54 | 0.38 | 0.38 |
| Total | | | | | | | 0.38 |
| FARMERS LD Subtotal | | | | | | | 0.38 |
| Total FARMERS LD Charges | | | | | | | 0.38 |

Current Internet Service

Internet ID

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 | 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



65

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

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



☐ 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: 319-479-2171

404 Main St
CLUTIER IA 52217-4703

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: 00000

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

0111

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | Charge | Total |
|--------------------------|-----------------|--------|----------|--------|------|--------|-------|
| | | | | Type | Min | | |
| 1. | 08-27 10:51A 31 | | | DD | 0:30 | 0.10 | |
| 2. | 09-15 06:10P 31 | | | DD | 0:30 | 0.10 | |
| 3. | 09-22 11:17A 31 | | | DD | 0:54 | 0.18 | |
| | | | | | 1:54 | 0.38 | 0.38 |
| Total | | | | | | | 0.38 |
| FARMERS LD Subtotal | | | | | | | 0.38 |
| Total FARMERS LD Charges | | | | | | | 0.38 |

Current Internet Service

Internet ID :

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 | 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



66

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 | 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



☐ **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: **319-476-7800**

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 Customer Charges for

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

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 |



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

67

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



☐ **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

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



For All Billing Inquiries, call 319-476-7800

Account Number: 000000

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.

Monthly Charges

| Service | Qty | Amount | Total |
|---------------------------------|-----|--------|----------------|
| 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

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 |



600

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 | 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



☐ 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:

410 MAIN ST
CLUTIER IA 52217-4704

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

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 |
|--------------------------------|-----|--------|-------|
| 9/12- 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 |
|---|-----|--------|-------|
| 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



69

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 | 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 ***

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

411 CROWLEY ST
CLUTIER IA 52217-4710



☐ 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: **\$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

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

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



70

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 | 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: **DUE 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: \$



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

| Service | Qty | Amount | Total |
|-----------------------------------|-----|--------|---------|
| 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



71

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 | 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 |

HAPPY HALLOWEEN!

0077 - 479T

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

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

414 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**

Phone Number:

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

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

| | |
|--|---------------|
| 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 |
|---|-----|--------|----------------|
| 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

| | |
|--|---------------|
| 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 |
|---|-----|--------|-----------------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | \$6.93 |

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



72

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 | 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



☐ 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: \$171.50

Amount
Enclosed: \$



For All Billing Inquiries, call 319-476-7800

Account Number: 000000

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

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 |
|------------------------------|-----|--------|-------|
| 9/2- 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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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



73

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 | 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

0077 - 479C

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

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



☐ 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:

422 4TH ST
CLUTIER IA 52217-9712

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

Page 3 of 4

Account Number:

Account Name:

Due Date:

DUE BY THE 15TH

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 |
|---------------------|-----|--------|-------|
| 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



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

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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Thank you.

Current Internet Service

Internet ID

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$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



75

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

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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| DSL-3MG | 1 | 25.95 | 25.95 |
| INTERNET ACCESS | 1 | 14.00 | 14.00 |

Monthly Charges

| Service | Qty | Amount | Total |
|--------------------------|-----|--------|---------|
| 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

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 | 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



☐ 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:

441 4TH ST
CLUTIER IA 52217-9700

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

FUSC DECREASE

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Thank you.

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*

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 |



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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

HAPPY HALLOWEEN!

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

0077 - 479T

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

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

5
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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$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

Current Video Service

Video ID

Monthly Charges

| Service | Qty | Amount | Total |
|---------|-----|--------|-------|
|---------|-----|--------|-------|

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

| | | | |
|-------------------------------|---|-------|-------|
| 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



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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 | 79.75 |
| Payment Received 09/27/2022 | 80.00 |
| Credit Balance Forward | \$0.25CR |

This Month

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

Credit Balance Forward 0.25CR

Total Amount Due \$83.00

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



☐ 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: C
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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$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



79

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 | 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 ***

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

502 CROWLEY ST
CLUTIER IA 52217-4701



☐ 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: \$



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 |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| 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 | | | \$82.95 |
| Taxes, Surcharges & Fees | | | Total |
| FEDERAL TAX | | | 0.09 |
| STATE TAX | | | 0.18 |
| LOCAL TAX | | | 0.03 |
| Subtotal Taxes, Surcharges & Fees | | | \$0.30 |

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TELEPHONE CO. 319-476-7800



80

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 | 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: \$



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.

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

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 |



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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 |

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

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: \$



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.

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*

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 UMLIMITED INTERNET | 1 | 55.99 | 55.99 |



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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 | 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 |

HAPPY HALLOWEEN!

0077 - 479T

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

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

508 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: 319-476-7800

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

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 | 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*



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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 | 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

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: \$



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



84

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: 1
Bill Date: **October 01, 2022**
Due Date: **DUE BY THE 15TH**

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 - 479T

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

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

512 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

****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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Thank you.

Current Telephone Service

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Telephone No

Monthly Charges

| Service | Qty | Amount | Total |
|---|-----|--------|-------|
| Charges for 10/01/22-10/31/22 - 1 MONTH | | | |
| * 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 |
| 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 \$35.13

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 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. | 08-25 02:02P | 319 236-1911 | WATERLOO,IA | D DD | 1:00 | 0.15 | |
| 2. | 08-25 02:04P | 319 236-1911 | WATERLOO,IA | D DD | 3:18 | 0.50 | |
| 3. | 08-27 12:03P | 816 414-7000 | KANSASCIT,MO | D DD | 3:30 | 0.53 | |
| 4. | 08-27 12:08P | 816 414-7000 | KANSASCIT,MO | D DD | 1:12 | 0.18 | |
| 5. | 08-27 12:10P | 816 414-7000 | KANSASCIT,MO | D DD | 9:54 | 1.49 | |
| 6. | 09-06 03:46P | 319 272-5626 | WATERLOO,IA | D DD | 2:24 | 0.36 | |
| 7. | 09-06 03:52P | 641 754-0000 | MARSHALLT,IA | D DD | 1:12 | 0.18 | |
| 8. | 09-06 04:17P | 641 754-0000 | MARSHALLT,IA | D DD | 1:30 | 0.23 | |
| 9. | 09-10 09:03A | 319 830-5146 | WATERLOO,IA | D DD | 1:00 | 0.15 | |
| 10. | 09-14 10:35A | 319 235-1401 | WATERLOO,IA | D DD | 2:30 | 0.38 | |
| | | | | | | 27:30 | 4.15 |
| Total | | | | | | | 8.10 |
| FARMERS LD Subtotal | | | | | | 27:30 | 8.10 |
| STATE TAX | | | | | | | 0.12 |
| LOCAL TAX | | | | | | | 0.02 |
| FCC UNIVERSAL SERVICE FUND | | | | | | | 1.78 |
| Total FARMERS LD Charges | | | | | | | 10.02 |

Current Internet Service

Internet ID

Monthly Charges

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



85

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

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

631 6TH ST
CLUTIER IA 52217-4706



☐ 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

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.

Monthly Charges

| Service | Qty | Amount | Total |
|--|-----|--------|----------------|
| 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

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 |