

## Broadband Map v5 Community and Provider Challenge Form

The Office of the Chief Information Officer ("OCIO" or "Office") recently published the Statewide Broadband Availability Map version 5 ("Map v5"). Map v5 is designed to facilitate decisions concerning future spending under federally-funded broadband programs. Because Map v5 does not use the tiered structure envisioned by Iowa Code chapter 8B and because future federally-funded grant opportunities made available by the Office in accordance with Map v5 will not conform to Iowa Code chapter 8B, the map challenge process envisioned under Iowa Code section 8B.10 does not apply. However, the Office is making available a challenge process to allow public input into whether the map accurately reflects broadband coverage as of the publication date of Map v5 (the "As Of" date of Map v5).

The Office utilizes maps and data sources made available by the Federal Communications Commission (FCC) and/or developed or produced by contractors or third parties retained or utilized by the Office. These maps and corresponding data sources represent the status of Broadband in Iowa on the As Of date as reported by Communication Service Providers in Iowa. Unlike prior broadband coverage maps, Map v5 identifies broadband coverage by individual locations, making Map v5 far more granular than prior maps that displayed eligibility at the census block level.

Challenges to Map v5 will be based on presence or reliability of service and/or speed. Challengers will be required to provide for every location challenged an address and corresponding IA Location ID, to the extent a Location ID is available on the map. Challenges without this information may not be evaluated.

Every location on Map v5 reflects a status of 'likely eligible' or 'likely ineligible.' This status is based solely on speed and technology type. The eligibility of any particular location is contingent on the requirements associated with the federal funding being used to fund future Notices of Funding Availability ("NOFAs"). Eligibility determinations are subject to change over time. In addition, eligibility designations in no way guarantee facilitation of service in the future through state- or federally-funded broadband builds.

On August 2, 2022, the Office posted the final version of Broadband Availability Map v5 and opened a 30-calendar-day challenge window wherein anyone aggrieved or adversely affected by mapping determinations may challenge the Office's final determination of whether service at a particular location is accurately reflected.

This form is for PROVIDERS and COMMUNITIES only. Resident challengers should fill out the form via the Map on the website.

You must check next to each row that you have read and understood the terms of the challenge process. Without this acknowledgment, the appeal will not be evaluated.

Use the tab titled "Challenge Form" to challenge any particular location. If you would like to report an address not presenting on the map, please use the tab titled "Location Not Present on Map." You can also use this tab to report when the location is not presenting at the correct area.

**Challenger acknowledges the following (click checkbox to acknowledge):**

<p>The information on the Map may be challenged for conditions existing as of August 2, 2022 (the "As Of" date). Challenges based on changes occurring to broadband service after the As Of date will not be considered.</p>		
<p>When submitting a challenge, evidence must be submitted for every location challenged in support of changing the likely eligible or likely ineligible status. Documentation that is speculative, generalized, or vague will not be sufficient. You may use the Sworn Statement/Survey template provided. Supporting documentation must be provided in one pdf. Reference to the page number of the supporting evidence within the pdf must be noted in Challenge Form. Challenged locations without a referenced page will not be evaluated.</p>		
<p>The Office reserves the right to reject challenges for a variety of reasons, including but not limited to:</p> <ul style="list-style-type: none"> <li>&gt;&gt; Challenges claiming buildout at a future date;</li> <li>&gt;&gt; Challenges received reflecting incomplete information, including lacking IA Location ID;</li> <li>&gt;&gt; Challenges to a provider's service that are submitted without supporting evidence;</li> <li>&gt;&gt; Multiple challenge forms submitted by a provider or a community;</li> <li>&gt;&gt; Challenges received after September 1, 2022;</li> <li>&gt;&gt; Challenges received without all checkboxes marked indicating acknowledgement of the terms.</li> </ul>		
<p>The Office will notify affected parties by posting to the website any notice of challenge received. Final agency decisions shall become final unless within 30 days of the posting of a final decision, a challenger or person or party aggrieved or adversely affected requests a contested case proceeding pursuant to Iowa Administrative Code chapter 129-6.</p>		



## Broadband Map V5 Provider/Community Challenge Form

### A. CHALLENGER INFORMATION

Entity/Community Name	Premier Communications
FRN (Provider Only)	0004-3383-15
Address	339 1st Ave NE
City	Sioux Center
State	IA
Zip	51250

### B. DESIGNATED CONTACT INFORMATION

Contact Name	Ryan Boone
Contact Phone Number	712-722-3451
Contact Email	<a href="mailto:rboone@mypremieronline.com">rboone@mypremieronline.com</a>

### C. EXPLANATION

To the extent you believe additional explanation is required to ensure that you are communicating full and accurate information, please provide narrative to further explain your challenge.

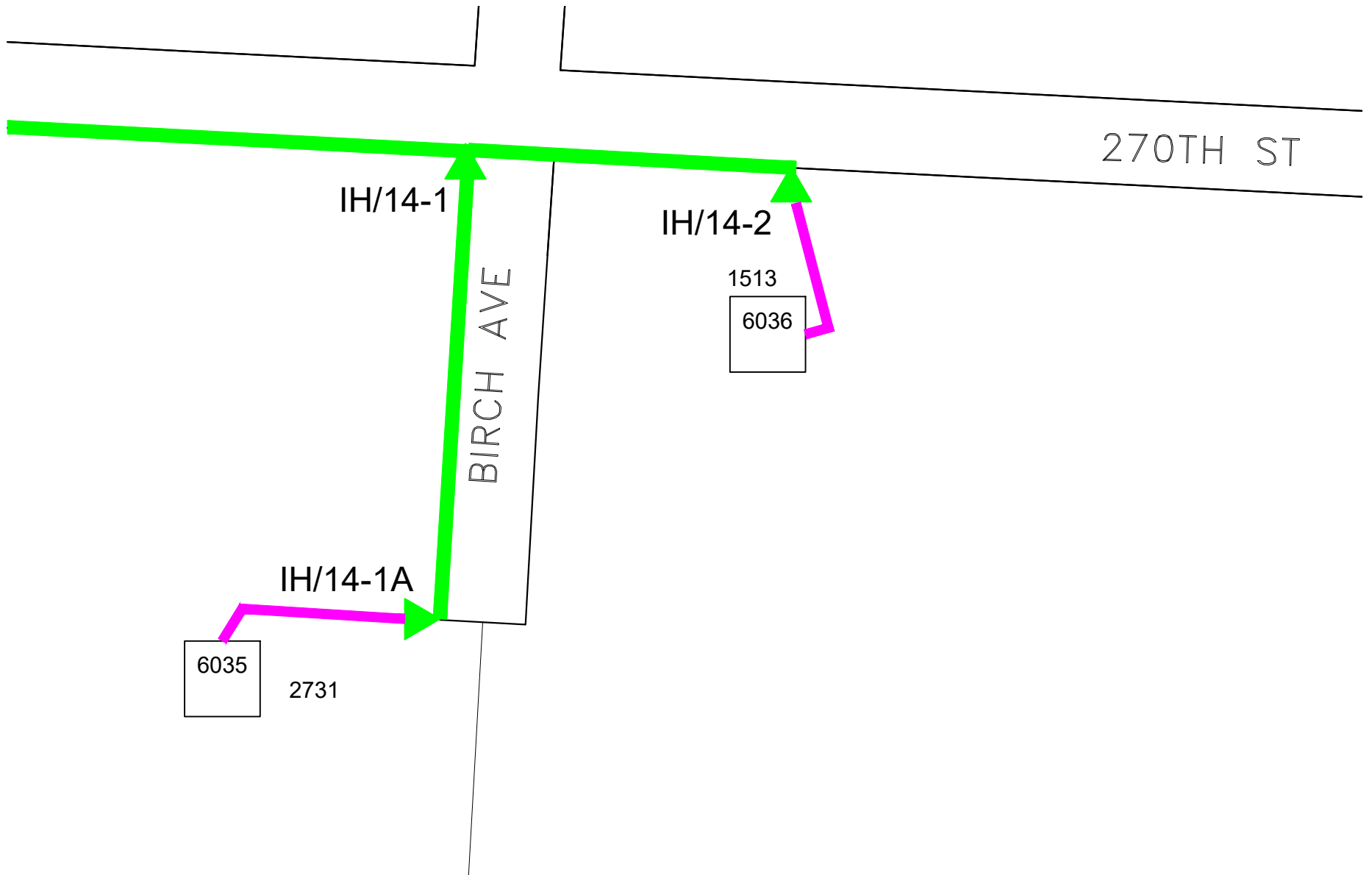
### D. ATTESTATION

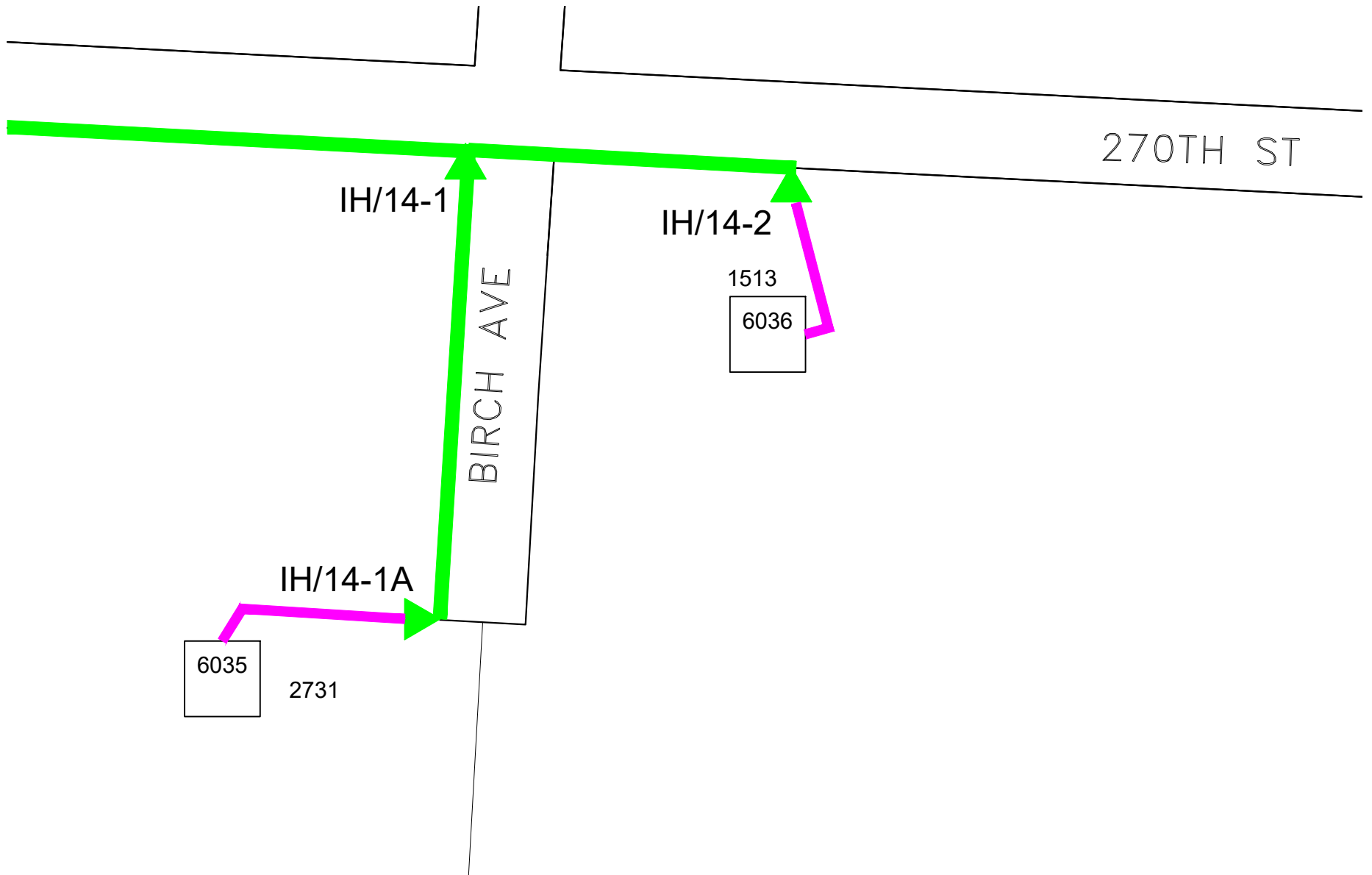
By signing and submitting this form, the authorized representative attests that to the best of the authorized representatives knowledge and belief, the information submitted through this challenge form is true and accurate, and the form is signed under the pains and penalties of perjury. By typing your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

Authorized Signature:	Ryan Boone
Title:	CEO
Date:	8/24/2022









6027

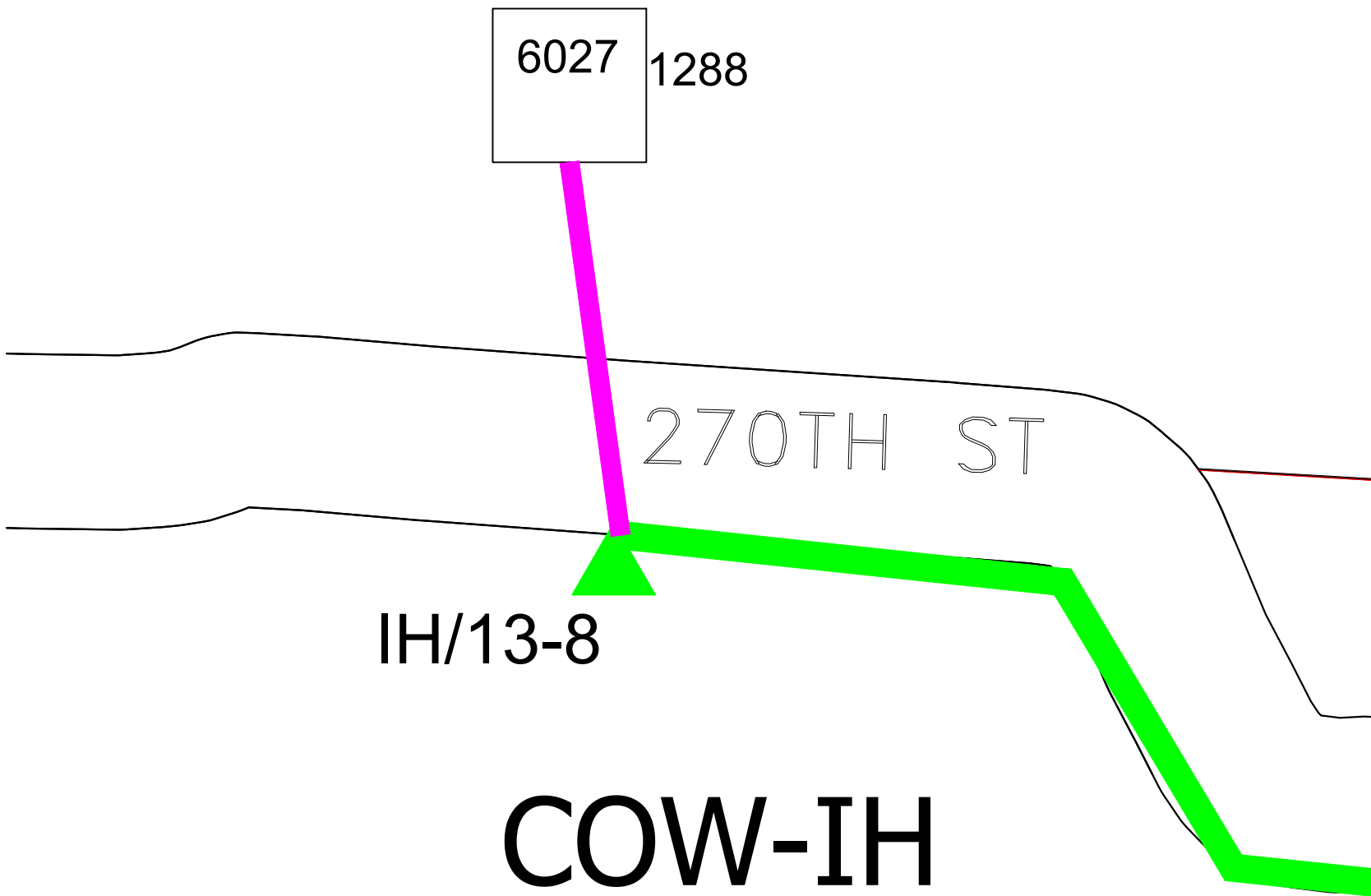
1288

270TH ST

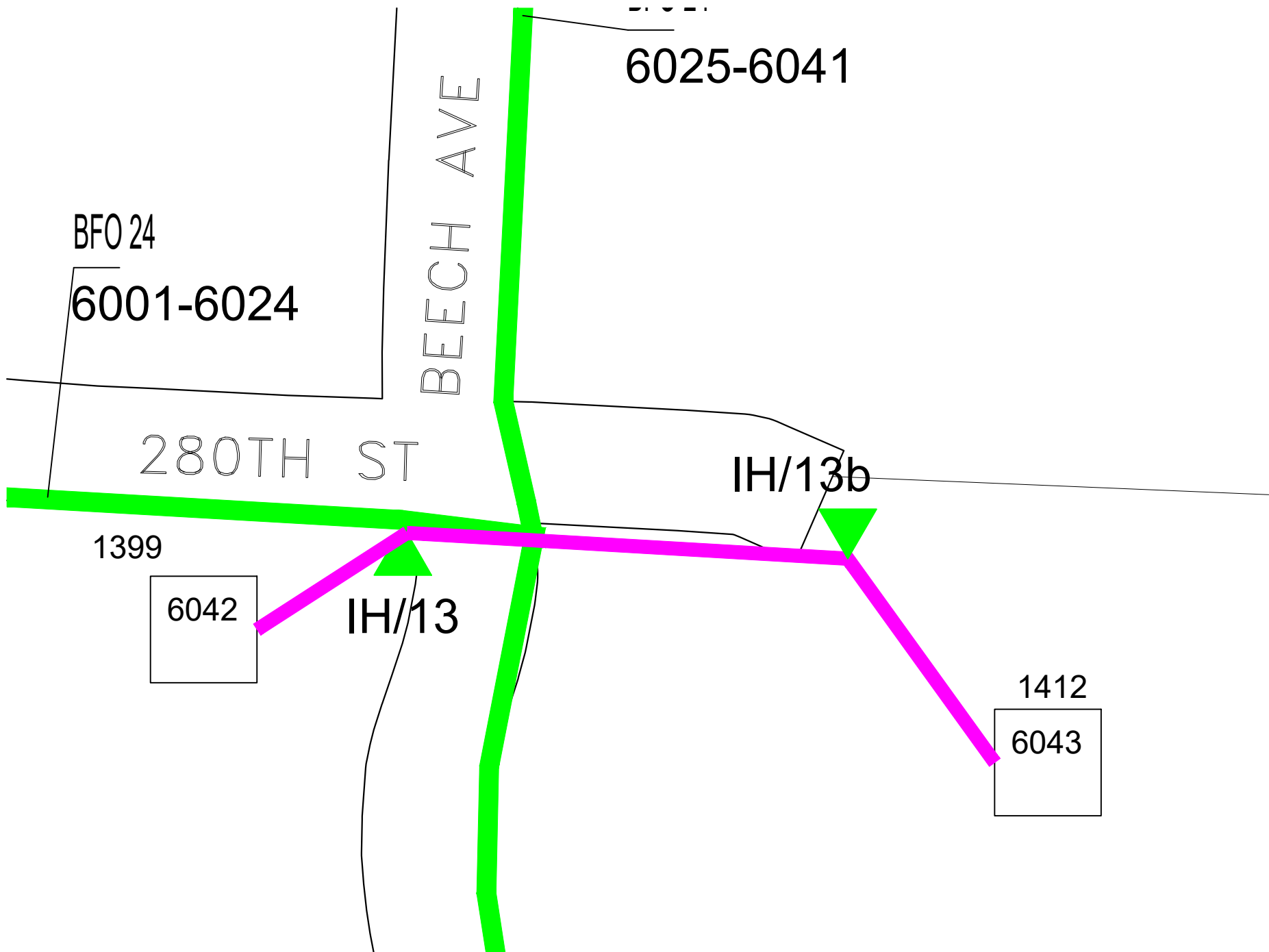
IH/13-8

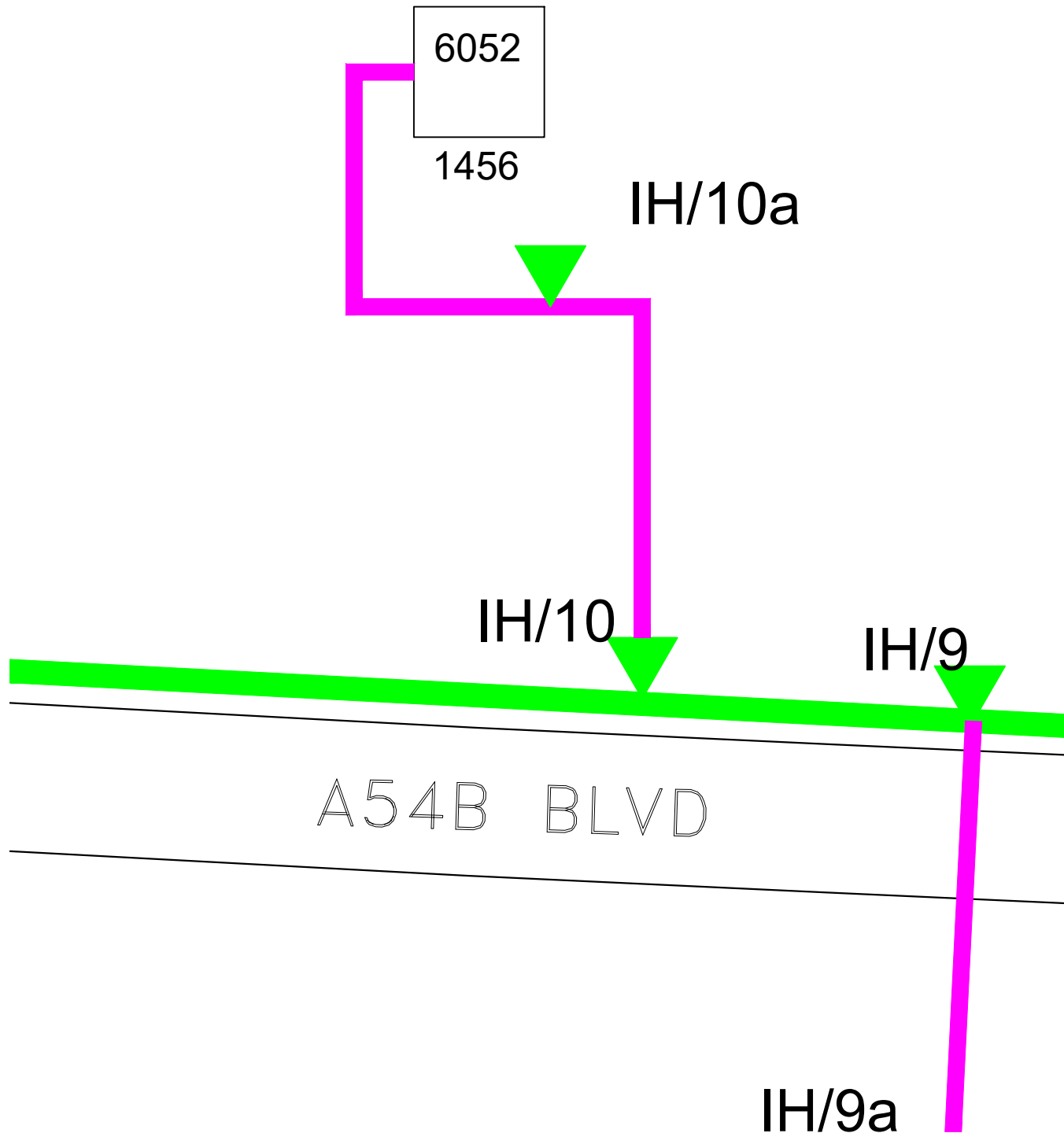
COW-IH

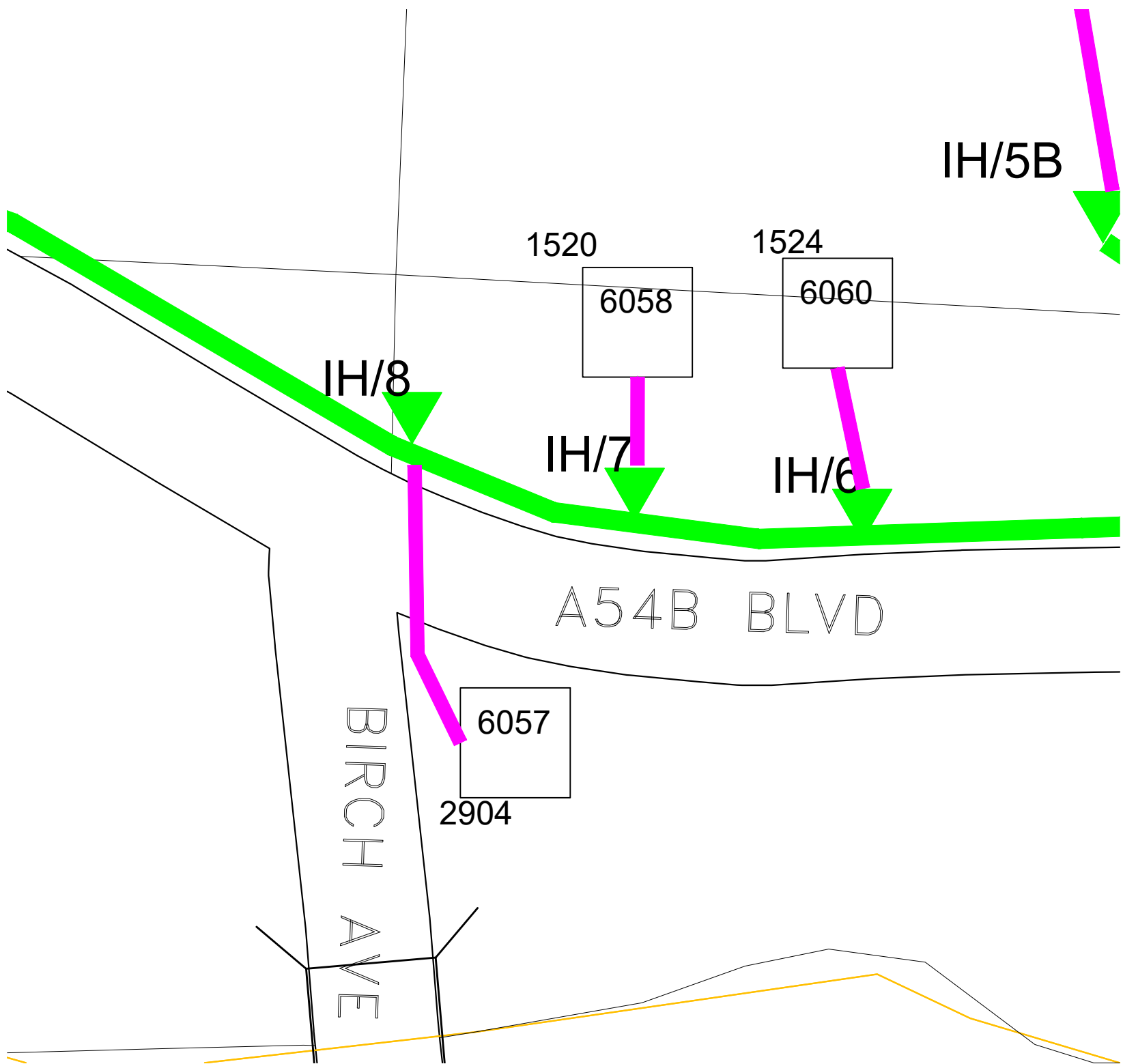
6-3

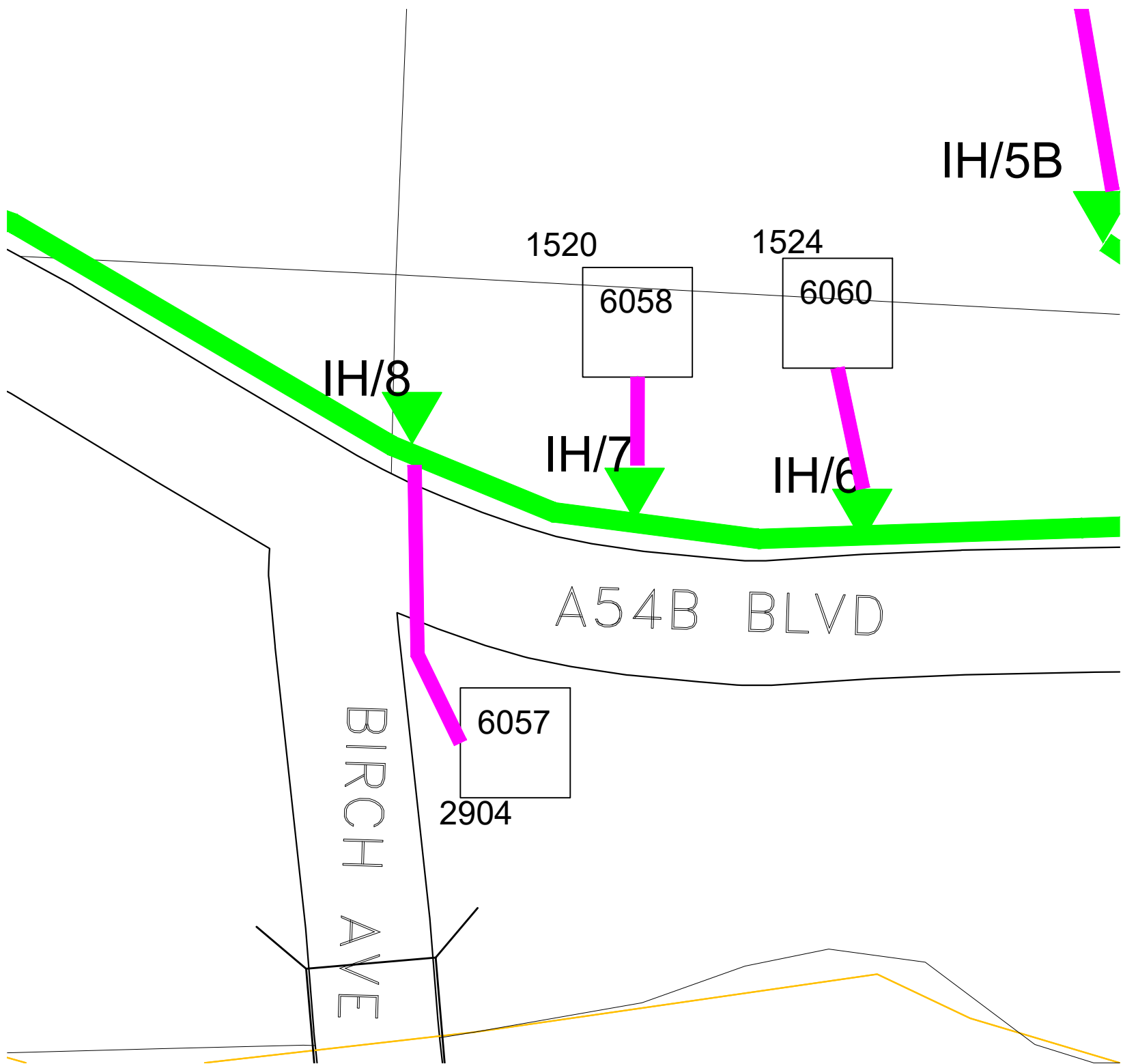












COV III

3

1540 6062

1554 6063

1560 6064

BF0 12  
6061-6064

IH/5B

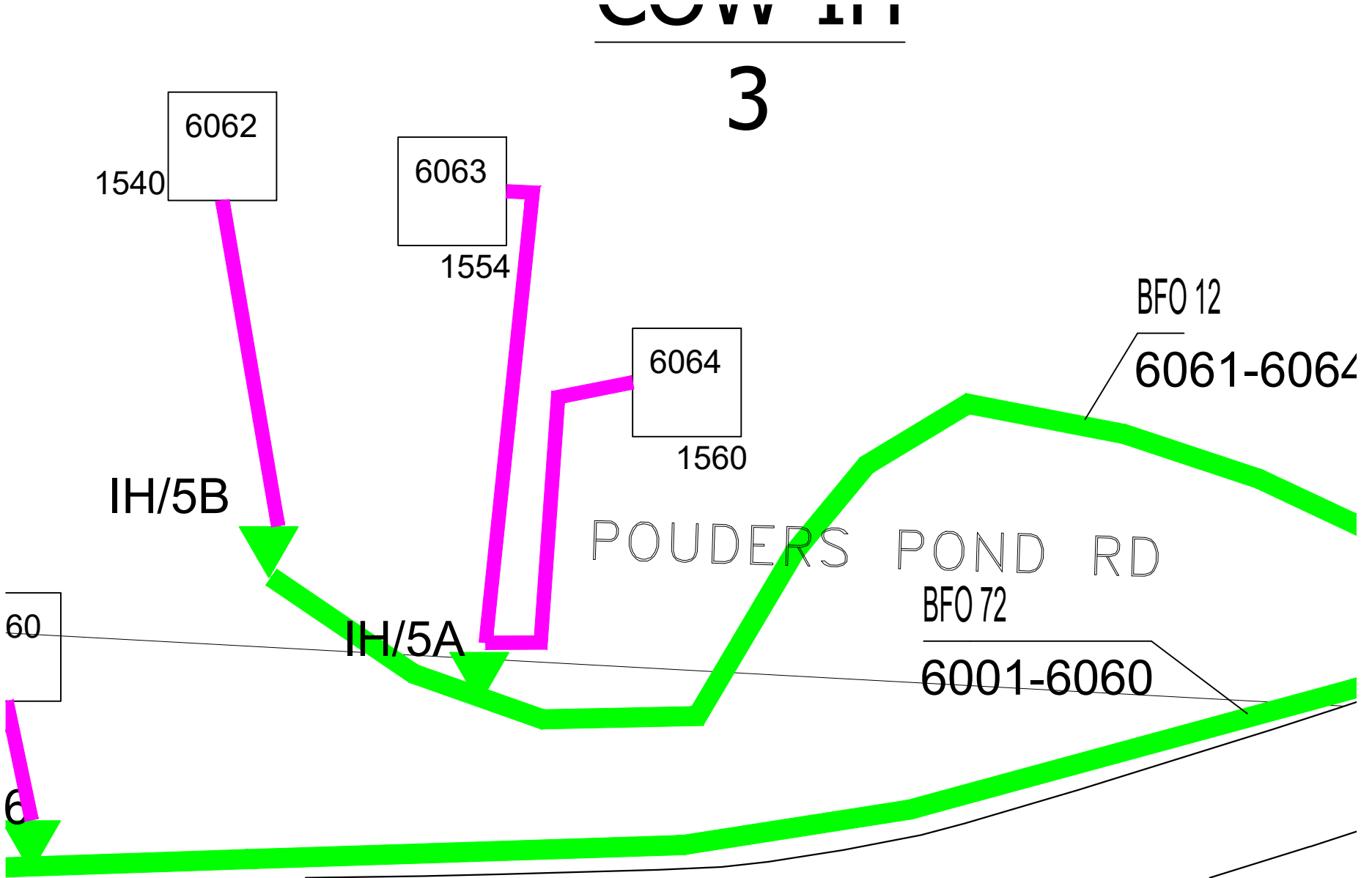
POUDERS POND RD

BF0 72  
6001-6060

IH/5A

60

6



COV III

3

1540 6062

1554 6063

1560 6064

BF0 12  
6061-6064

IH/5B

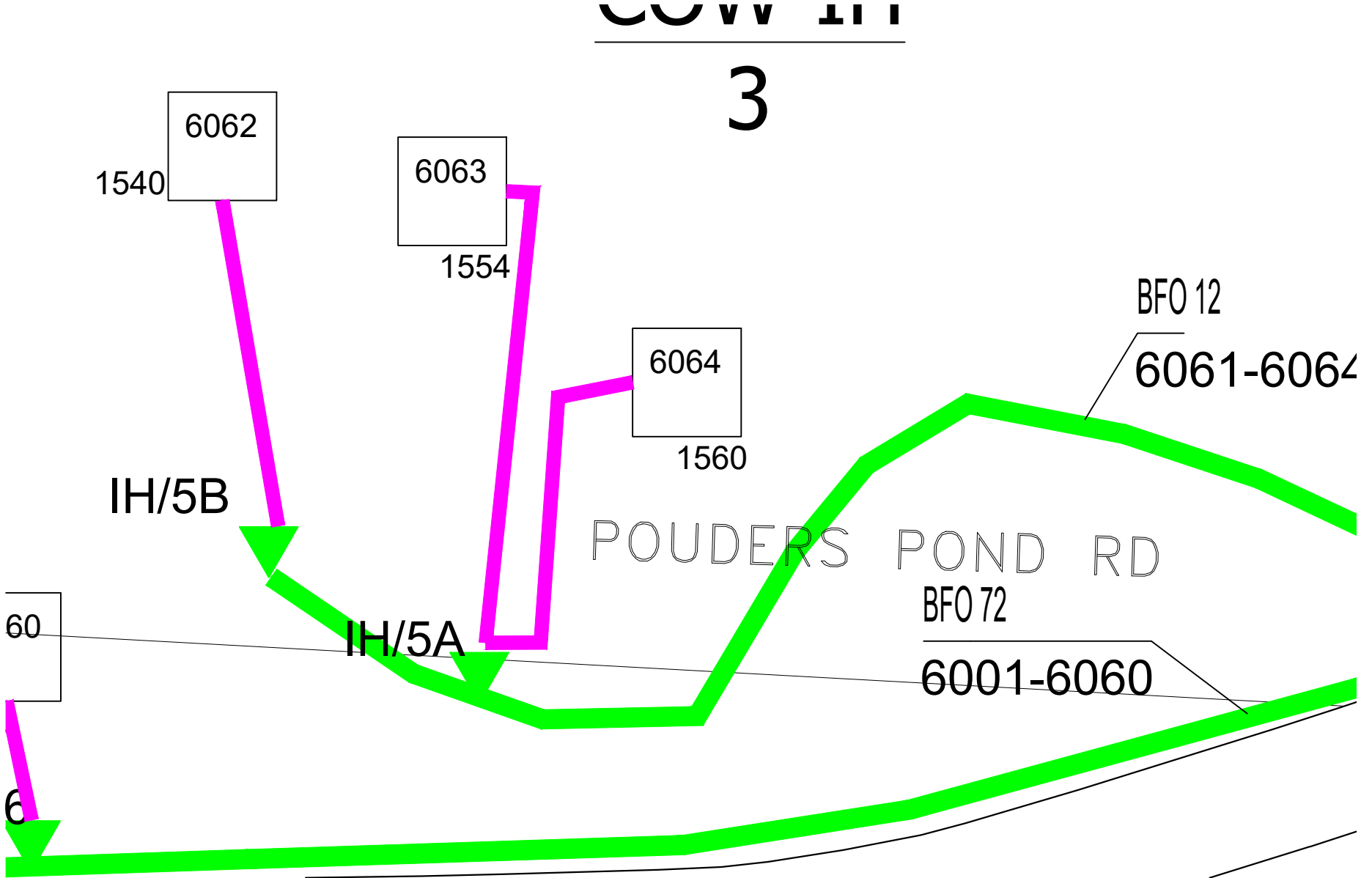
POUDERS POND RD

BF0 72  
6001-6060

IH/5A

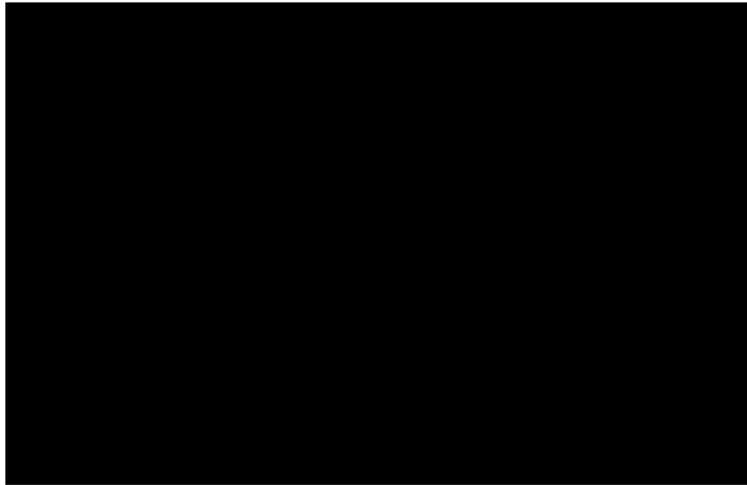
60

6





PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com



Total Amount Due



Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

### Account Security

At Premier Communications, we take your privacy and security seriously. In order to protect your private information, you may be asked to provide your account number when you contact Premier for assistance with your account or services. Account information will only be made available to authorized users and account holders on record.

### Equipment

Equipment installed at the customer premise remains the property of Premier Communications. It is the responsibility of the customer to return equipment upon the disconnection of service. If the equipment is not returned, the customer will be subject to the following fees as applicable: HD DVR Box \$300.00, HD Standard Box \$150.00, HD DTA Box \$50.00, IP Standard Video Box \$150.00, GigaCenter Router \$110.00, Broadband Equipment \$100.00, Mesh Unit \$85.00, GigaSpire Router \$150.00.

KEEP THIS PORTION FOR YOUR RECORDS

To ensure proper credit please return the bottom portion of this page with your payment



PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

3333 Tenth St  
Rock Rapids, IA 51246-7611

☐ Check here to enroll in automatic payments (See reverse for details)

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]
<b>Amount Enclosed:</b>	\$ _____

DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM YOUR CREDIT CARD ENDING IN 5830 ON Aug 15, 2022.



\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

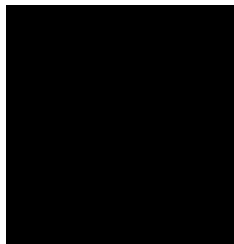
DSL CP

**Recurring Charges (Aug 01 - Aug 31)**

Broadband Admin Fee  
Residential DSL - 150M/15M D  
GigaSpire Router Lease

**Taxes, Fees, and Surcharges**

Iowa State Sales Tax  
Lyon County Sales Tax  
Total for DSL CP



## Credit Card Payment

Please Select: ☐ Monthly Recurring: Payment will process on the 15th of each month for amount due.  
☐ One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

☐ I would like my account to be paid automatically on the 15th of each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

I (we) authorize Premier Communications to charge my credit card or initiate debit entries to my (our) bank account indicated above. For monthly recurring payments this authority is to remain in full force and effect until Premier Communications receives written notification from me (or either of us) of its termination.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Automatic payments can also be set up on our website at [www.mypremieronline.com](http://www.mypremieronline.com) "Pay Your Bill."



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100 ST

A8/14

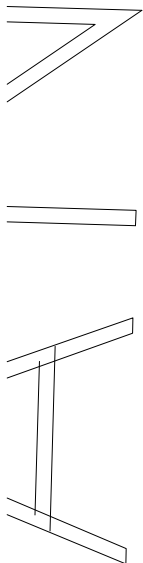


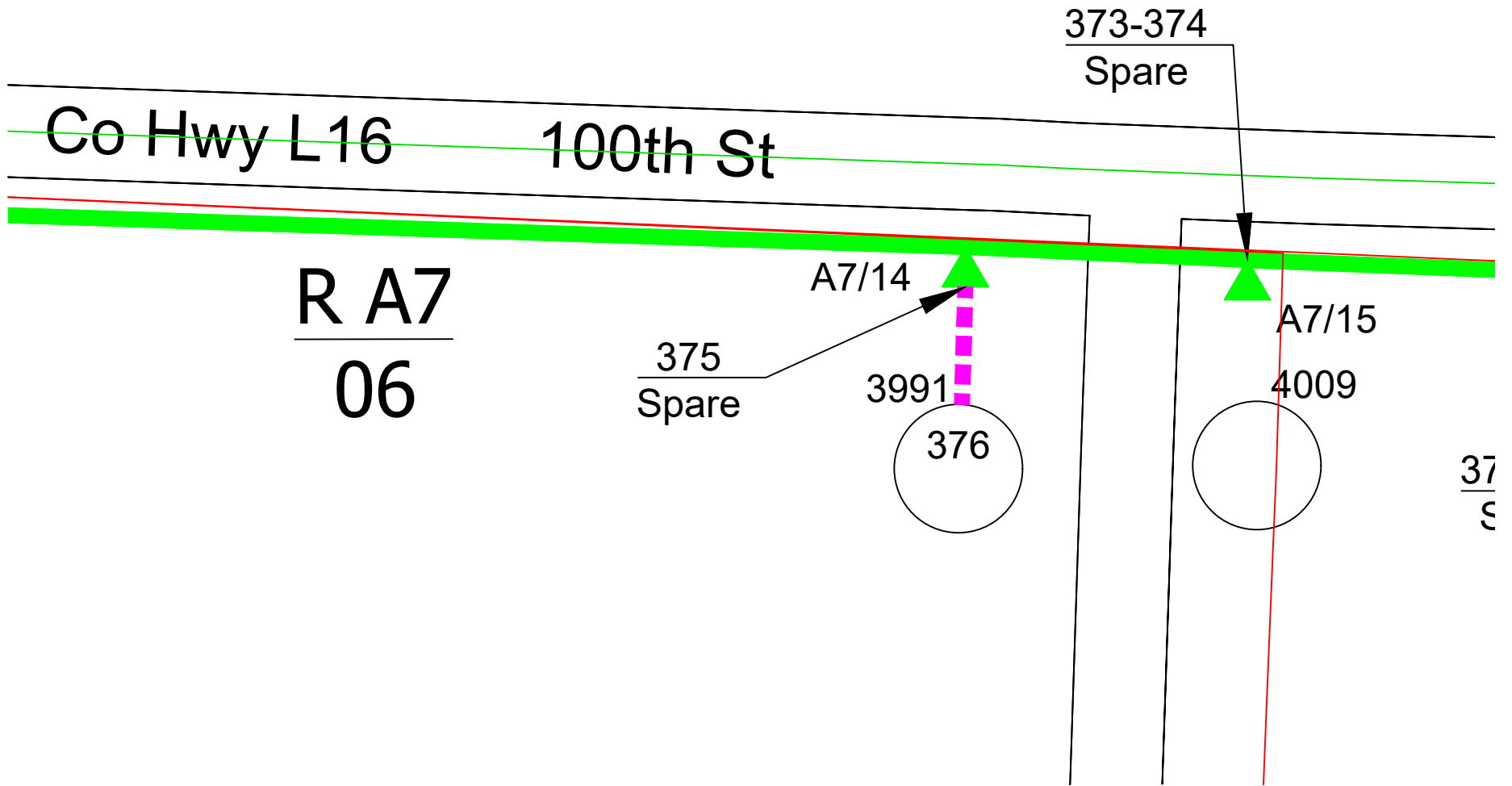
INDIAN AV

A8/15

482

3525







PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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KEEP THIS PORTION FOR YOUR RECORDS

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PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]
<b>Amount Enclosed:</b>	\$ _____

[REDACTED]  
4161 Tenth St  
LITTLE ROCK, IA 51243-2037

DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM  
YOUR BANK ACCOUNT ON Aug 10, 2022.

☐ Check here to enroll in automatic payments (See reverse for details)



### Charge Detail

#### Family Prime Bundle

Bundled Services (Aug 01 - Aug 31)

Cable Internet

Residential Phone [REDACTED]

Video Service

Taxes, Fees, and Surcharges

Federal Excise Tax

Federal Universal Service Charge

Iowa State Sales Tax

Lyon County Sales Tax

**Total for Family Prime Bundle**

#### Cable Internet

Recurring Charges (Aug 01 - Aug 31)

Broadband Admin Fee

Taxes, Fees, and Surcharges

Iowa State Sales Tax

Lyon County Sales Tax

**Total for Cable Internet**

## Credit Card Payment

Please Select: ☐ **Monthly Recurring:** Payment will process on the 15th of each month for amount due.  
☐ **One-Time Payment:** Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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**Please sign below and attach a voided check to begin this payment option with your next bill.**

I (we) authorize Premier Communications to charge my credit card or initiate debit entries to my (our) bank account indicated above. For monthly recurring payments this authority is to remain in full force and effect until Premier Communications receives written notification from me (or either of us) of its termination.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Automatic payments can also be set up on our website at [www.mypremieronline.com](http://www.mypremieronline.com) "Pay Your Bill."

**Franchising Authority:**

City of Little Rock  
402 Main St.  
Little Rock, IA 51243  
**Community Unit Identifier:** IA0318

**FCC Cable Services Bureau:**

Federal Communications Commission  
Cable Services Bureau  
Consumer Protection Division  
1919 M Street N.W.  
Washington, D.C. 20554  
Phone: 888-225-5322

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**Complaint Procedures**

If Premier Communications does not resolve your complaint, the service may be subject to state regulation. You may contact the Utilities Division, Department of Commerce, 1375 E Court Ave., Des Moines, IA 50319-0069 by calling (877)-565-4450 toll free, or (515)-725-7300.

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**Partial Payments**

Any partial payment made on your account will first be applied to your local telephone voice service. Any remainder of the payment total will then be applied to the additional services.



PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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Total Amount Due

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PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]

**Amount Enclosed:** \$ \_\_\_\_\_

4247 100TH ST  
LITTLE ROCK, IA 51243-2032

**DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM  
YOUR BANK ACCOUNT ON Aug 15, 2022.**

☐ Check here to enroll in automatic payments (See reverse for details)



\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

Cable Internet

**Recurring Charges (Aug 01 - Aug 31)**

Broadband Internet - 150M/15M

Broadband Admin Fee

**Taxes, Fees, and Surcharges**

Iowa State Sales Tax

Lyon County Sales Tax

Total for Cable Internet



## Credit Card Payment

Please Select: ☐ Monthly Recurring: Payment will process on the 15th of each month for amount due.  
☐ One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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Total Amount Due

### Equipment

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PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

4261 Tenth St  
LITTLE ROCK, IA 51243-2032

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]

**Amount Enclosed:** \$ \_\_\_\_\_

**DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON Aug 20, 2022.**

☐ Check here to enroll in automatic payments (See reverse for details)





\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

#### DSL

*Recurring Charges (Aug 01 - Aug 31)*

Broadband Admin Fee

Residential DSL - 150M/15M

*Taxes, Fees, and Surcharges*

Iowa State Sales Tax

Lyon County Sales Tax

**Total for DSL**



## Credit Card Payment

Please Select: ☐ **Monthly Recurring:** Payment will process on the 15th of each month for amount due.  
☐ **One-Time Payment:** Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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Inquiries: (712) 722-3451 or (800) 741-8351

**Account Summary**

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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**Total Amount Due**

[REDACTED]

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 **PREMIER®**  
COMMUNICATIONS  
*Looking Ahead*  
**PO BOX 200**  
**Sioux Center, IA 51250**  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

[REDACTED]  
5205 200TH ST  
SIBLEY, IA 51249-7027

**Remittance Information**

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	<b>\$ [REDACTED]</b>
<b>Amount Enclosed:</b>	\$ _____

**DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM  
YOUR CREDIT CARD ENDING IN 7286 ON Aug 20, 2022.**

☐ Check here to enroll in automatic payments (See reverse for details)



\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

#### Deluxe IP Family Plus Bundle

Bundled Services (Aug 01 - Aug 31)

DSL CP

Residential Phone CP [REDACTED]

Video Service

Taxes, Fees, and Surcharges

Consolidated Fed Univ Serv Fund

Heartland TRS Fee

Iowa State Sales Tax

Osceola County Sales Tax

**Total for Deluxe IP Family Plus Bundle**

#### DSL CP

Recurring Charges (Aug 01 - Aug 31)

Broadband Admin Fee

GigaSpire Router Lease

Taxes, Fees, and Surcharges

Iowa State Sales Tax

Osceola County Sales Tax

**Total for DSL CP**

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Please Select: ☐ **Monthly Recurring:** Payment will process on the 15th of each month for amount due.  
☐ **One-Time Payment:** Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

☐ I would like my account to be paid automatically on the 15th of each month from my checking account for the amount due.

**Please sign below and attach a voided check to begin this payment option with your next bill.**

I (we) authorize Premier Communications to charge my credit card or initiate debit entries to my (our) bank account indicated above. For monthly recurring payments this authority is to remain in full force and effect until Premier Communications receives written notification from me (or either of us) of its termination.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Automatic payments can also be set up on our website at [www.mypremieronline.com](http://www.mypremieronline.com) "Pay Your Bill."

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To Sibley

A/31

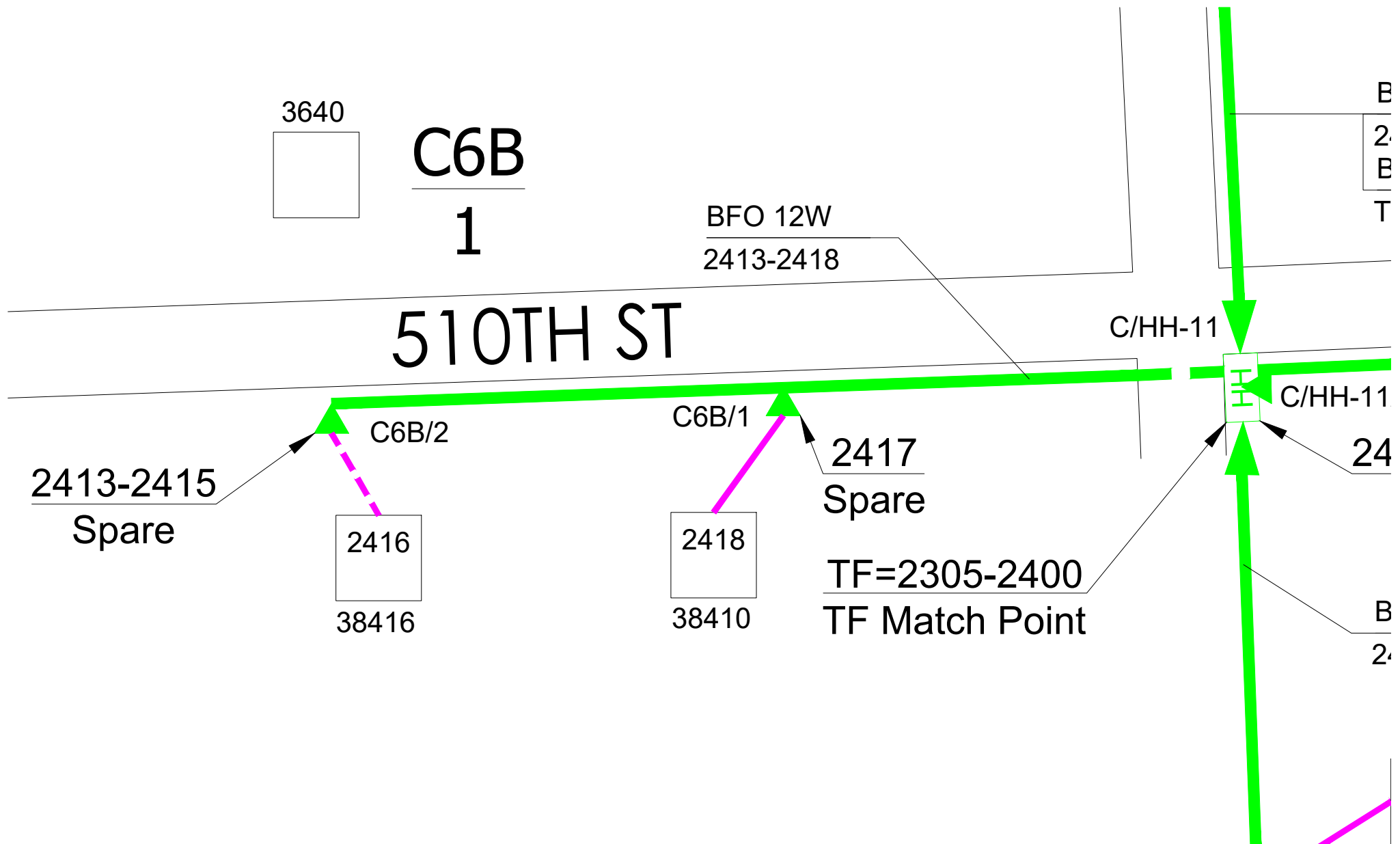
A/30

260TH ST

253-254,257-260

Spare







PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

### Account Security

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Total Amount Due

### Equipment

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KEEP THIS PORTION FOR YOUR RECORDS

To ensure proper credit please return the bottom portion of this page with your payment



PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

38410 100TH ST  
ALTON, IA 51003-9000

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]

Amount Enclosed:

\$ \_\_\_\_\_

DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM  
YOUR BANK ACCOUNT ON Aug 15, 2022.

☐ Check here to enroll in automatic payments (See reverse for details)





\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

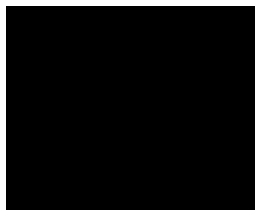
Cable Internet

**Recurring Charges (Aug 01 - Aug 31)**

Broadband Admin Fee  
Broadband Internet - 250M/20M  
GigaSpire Router Lease

**Taxes, Fees, and Surcharges**

Iowa State Sales Tax  
Plymouth County Sales  
Total for Cable Internet



## Credit Card Payment

Please Select: ☐ Monthly Recurring: Payment will process on the 15th of each month for amount due.  
☐ One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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KEEP THIS PORTION FOR YOUR RECORDS

To ensure proper credit please return the bottom portion of this page with your payment



PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]

Amount Enclosed:

\$ \_\_\_\_\_

TU346 K64  
ALTON, IA 51003-9002

DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM  
YOUR BANK ACCOUNT ON Aug 15, 2022.

☐ Check here to enroll in automatic payments (See reverse for details)





\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

Cable Internet

**Recurring Charges (Aug 01 - Aug 31)**

Broadband Internet - 25M/1.5M

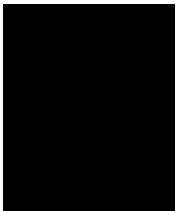
Broadband Admin Fee

**Taxes, Fees, and Surcharges**

Iowa State Sales Tax

Plymouth County Sales

Total for Cable Internet



## Credit Card Payment

Please Select: ☐ Monthly Recurring: Payment will process on the 15th of each month for amount due.  
☐ One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

☐ I would like my account to be paid automatically on the 15th of each month from my checking account for the amount due.

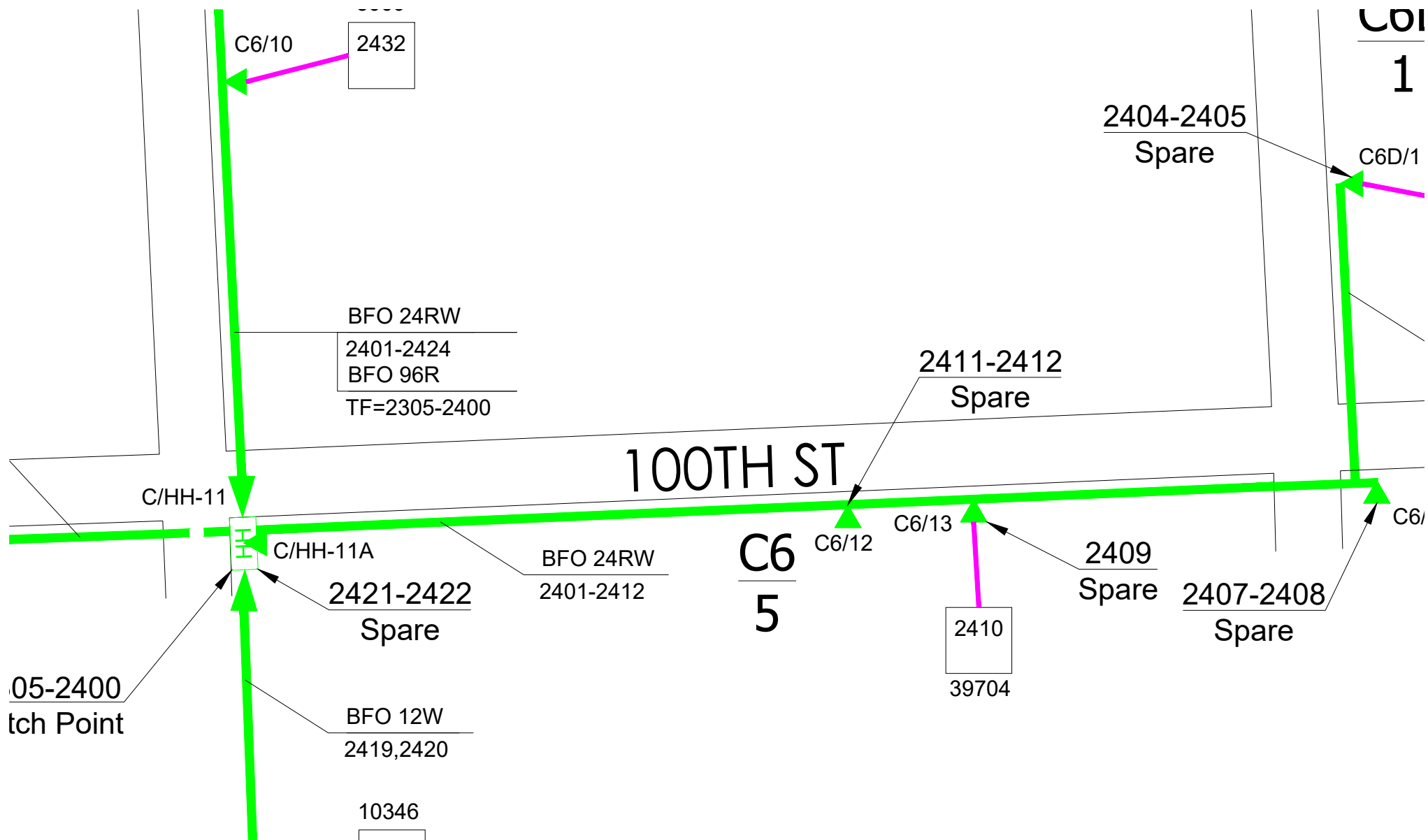
Please sign below and attach a voided check to begin this payment option with your next bill.

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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17  
pare  
B3/8

B3  
3

BFO 24RW  
613-617

2-32 3052

614

B3/10A

BFO 12W  
613,614

B3  
4

316  
pare  
B3/9

B3/10

510th St.

BFO 12W  
613-617

Inquiries: (712) 722-3451 or (800) 741-8351

**Account Summary**

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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**Total Amount Due**

[REDACTED]

KEEP THIS PORTION FOR YOUR RECORDS

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PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

[REDACTED]  
16385 WEBER RD  
WESTFIELD, IA 51062-8645

**Remittance Information**

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]
<b>Amount Enclosed:</b>	\$ _____

**DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM YOUR CREDIT CARD ENDING IN 7991 ON Aug 15, 2022.**

☐ Check here to enroll in automatic payments (See reverse for details)



\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

#### **IPTV & Internet Deluxe Bundle**

*Bundled Services (Aug 01 - Aug 31)*  
16385 Weber Rd Westfield, IA 51062-8645  
DSL CP  
Video Service

*Taxes, Fees, and Surcharges*  
Iowa State Sales Tax  
Plymouth County Sales

#### **Total for IPTV & Internet Deluxe Bundle**

#### **DSL CP**

**16385 Weber Rd Westfield, IA 51062-8645**  
*Recurring Charges (Aug 01 - Aug 31)*  
Broadband Admin Fee

*Taxes, Fees, and Surcharges*  
Iowa State Sales Tax  
Plymouth County Sales

#### **Total for DSL CP**

## Credit Card Payment

Please Select: ☐ **Monthly Recurring:** Payment will process on the 15th of each month for amount due.  
☐ **One-Time Payment:** Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

### Account Security

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Total Amount Due

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PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

[REDACTED]  
22887 C38  
MERRILL, IA 51038-8631

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]

**Amount Enclosed:** \$ \_\_\_\_\_

**DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON Aug 15, 2022.**

☐ Check here to enroll in automatic payments (See reverse for details)



\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

DSL CP

*Recurring Charges (Aug 01 - Aug 31)*

Broadband Admin Fee

Residential DSL - 75M/10M D

*Taxes, Fees, and Surcharges*

Iowa State Sales Tax

Plymouth County Sales

Total for DSL CP



## Credit Card Payment

Please Select: ☐ Monthly Recurring: Payment will process on the 15th of each month for amount due.  
☐ One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

### Account Security

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Total Amount Due

[REDACTED]

KEEP THIS PORTION FOR YOUR RECORDS

To ensure proper credit please return the bottom portion of this page with your payment



PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

[REDACTED]  
22215 190TH ST  
LE MARS, IA 51031-8606

☐ Check here to enroll in automatic payments (See reverse for details)

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]
<b>Amount Enclosed:</b>	\$ _____

DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM YOUR CREDIT CARD ENDING IN 3307 ON Aug 15, 2022.





\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

#### Deluxe IP Family Prime

Bundled Services (Aug 01 - Aug 31)

Residential Phone CP [REDACTED]

DSL CP

Video Service

Taxes, Fees, and Surcharges

Consolidated Fed Univ Serv Fund

Heartland TRS Fee

Iowa State Sales Tax

Plymouth County Sales

**Total for Deluxe IP Family Prime**

#### DSL CP

Recurring Charges (Aug 01 - Aug 31)

Broadband Admin Fee

GigaSpire Router Lease

Taxes, Fees, and Surcharges

Iowa State Sales Tax

Plymouth County Sales

**Total for DSL CP**

### Complaint Procedures

If Premier Communications does not resolve your complaint, the service may be subject to state regulation. You may contact the Utilities Division, Department of Commerce, 1375 E Court Ave., Des Moines, IA 50319-0069 by calling (877)-565-4450 toll free, or (515)-725-7300.

### Partial Payments

Any partial payment made on your account will first be applied to your local telephone voice service. Any remainder of the payment total will then be applied to the additional services.

## Credit Card Payment

Please Select: ☐ **Monthly Recurring:** Payment will process on the 15th of each month for amount due.  
☐ **One-Time Payment:** Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

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Signature \_\_\_\_\_

Date \_\_\_\_\_

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O 12W **B3B**  
-742 **1**

4878  
740

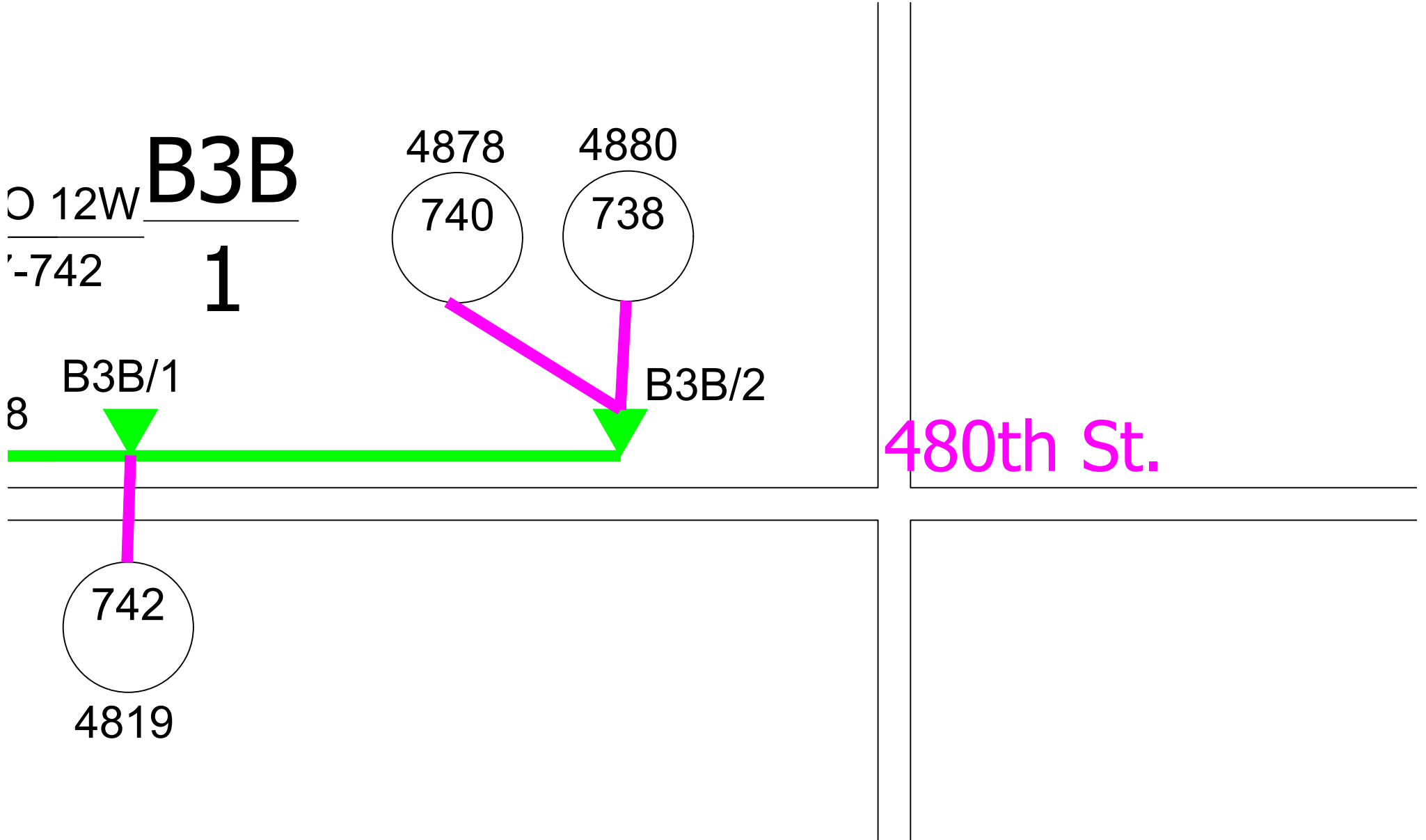
4880  
738

8 B3B/1

B3B/2

480th St.

742  
4819



Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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Total Amount Due

[REDACTED]

KEEP THIS PORTION FOR YOUR RECORDS

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PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

[REDACTED]  
4509 BUCHANAN AVE  
HAWARDEN, IA 51023-7564

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]

Amount Enclosed:

\$ \_\_\_\_\_

DO NOT PAY THIS BILL - AMOUNT WILL BE DEDUCTED FROM  
YOUR CREDIT CARD ENDING IN 8945 ON Aug 10, 2022.

☐ Check here to enroll in automatic payments (See reverse for details)



This charge must be paid in order to continue uninterrupted service.

### Charge Detail

#### **IPTV & Internet Deluxe Bundle**

*Bundled Services (Aug 01 - Aug 31)*

DSL CP

Video Service

*Taxes, Fees, and Surcharges*

Iowa State Sales Tax

Sioux County Sales Tax

**Total for IPTV & Internet Deluxe Bundle**

#### **DSL CP**

*Recurring Charges (Aug 01 - Aug 31)*

Gig Mesh Lease

Broadband Admin Fee

GigaSpire Router Lease

*Taxes, Fees, and Surcharges*

Iowa State Sales Tax

Sioux County Sales Tax

**Total for DSL CP**

[REDACTED]

☐ [REDACTED] [REDACTED]

☐ [REDACTED] [REDACTED]

[REDACTED] \_\_\_\_\_ [REDACTED] \_\_\_\_\_

[REDACTED] ☐ [REDACTED] ☐ [REDACTED] ☐ [REDACTED]

[REDACTED] \_\_\_\_\_

[REDACTED] \_\_\_\_\_

[REDACTED] \_\_\_\_\_ [REDACTED] \_\_\_\_\_ [REDACTED] \_\_\_\_\_

[REDACTED] \_\_\_\_\_ [REDACTED] \_\_\_\_\_

[REDACTED]

☐ [REDACTED]

[REDACTED]

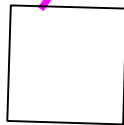
[REDACTED]

[REDACTED]

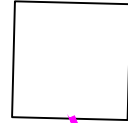
[REDACTED]

[REDACTED]

4515

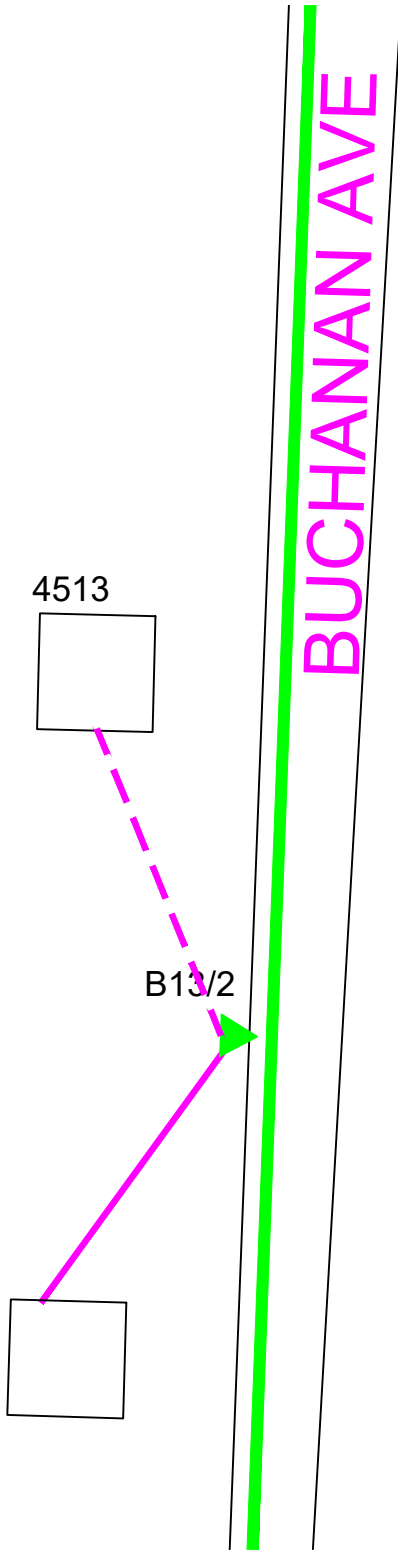


B13/2



4513

BUCHANAN AVE



Inquiries: (712) 722-3451 or (800) 741-8351

### Account Summary

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
<b>Due Date</b>	<b>Aug 20, 2022</b>
Previous Bill	[REDACTED]
Previous Payments	[REDACTED]
Previous Balance	[REDACTED]
Advance Payments	[REDACTED]
Current Charges	[REDACTED]
<b>Amount Due</b>	[REDACTED]

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 **PREMIER®**  
COMMUNICATIONS  
*Looking Ahead*  
PO BOX 200  
Sioux Center, IA 51250  
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351

[REDACTED]  
4515 BUCHANAN AVE  
HAWARDEN, IA 51023-7564

☐ Check here to enroll in automatic payments (See reverse for details)

### Remittance Information

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Bill Date	Aug 01, 2022
Delinquent After	Aug 20, 2022
<b>Amount Due</b>	[REDACTED]
<b>Amount Enclosed:</b>	\$ _____



PREMIER COMMUNICATIONS  
PO BOX 200  
SIOUX CENTER, IA 51250



Total Amount Due

[REDACTED]

\*This charge must be paid in order to continue uninterrupted service.

### Charge Detail

Family Ultimate Deluxe Bundle IP  
**Bundled Services (Aug 01 - Aug 31)**  
4515 Buchanan Ave Hawarden, IA 51023-7564  
Residential Phone CP [REDACTED]  
DSL CP  
Video Service

**Taxes, Fees, and Surcharges**

Consolidated Fed Univ Serv Fund  
Heartland TRS Fee  
Iowa State Sales Tax  
Sioux County Sales Tax

Total for Family Ultimate Deluxe Bundle IP

[REDACTED]

[REDACTED]

DSL CP  
4515 Buchanan Ave Hawarden, IA 51023-7564

**Recurring Charges (Aug 01 - Aug 31)**

Broadband Admin Fee  
**Taxes, Fees, and Surcharges**  
Iowa State Sales Tax  
Sioux County Sales Tax  
Total for DSL CP

[REDACTED]

[REDACTED]

## Credit Card Payment

Please Select: ☐ Monthly Recurring: Payment will process on the 15th of each month for amount due.  
☐ One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Type of Card: ☐ Visa ☐ Mastercard ☐ Discover

Name on Card: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact #: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_

## Recurring Automatic Payment From Checking Account

☐ I would like my account to be paid automatically on the 15th of each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

I (we) authorize Premier Communications to charge my credit card or initiate debit entries to my (our) bank account indicated above. For monthly recurring payments this authority is to remain in full force and effect until Premier Communications receives written notification from me (or either of us) of its termination.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Automatic payments can also be set up on our website at [www.mypremieronline.com](http://www.mypremieronline.com) "Pay Your Bill."

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Partial Payments

Any partial payment made on your account will first be applied to your local telephone voice service. Any remainder of the payment total will then be applied to the additional services.