

Your Bill, Simplified.

At Albany Mutual Telephone, we're a community. A community that believes in helping our members every way we can. Which is why we made sure to make your monthly bill as easy to read as possible and why we put important information at the top to help make handling and filing simpler for you. To make sure you always know what everything you'll see means, we've broken it down in detail, section by section below.



TELEPHONE
131 6th Street
Albany, MN 56307
ADDRESS SERVICE REQUESTED

G: 1-0001
BILL SAMPLE
220 4TH ST
PO BOX 7
ALBANY, MN 56307-0007

Check here for change of address (See reverse for details)
 Check here to enroll in automatic payments (See reverse for details)

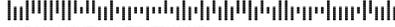
To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.



Remittance Information

Account Number	10000000-0
Invoice Number	10000000
Bill Date	Oct 01, 2013
Due Date	Oct 25, 2013
Amount Due	Bank Deduct - Do Not Pay

Amount Enclosed: \$ _____
Please include account number on your check and make payable to Albany Mutual Telephone



ALBANY MUTUAL TELEPHONE
131 6TH ST
ALBANY, MN 56307





Balance Forward and Service Summary

Provides a simplified breakdown of charges across all of your services. Please see Page 2 for more details.

Balance Forward				
Previous Bill				\$ 30.97
Payment made on Sep 15		\$ 30.97cr		
Total payments through Sep 30			\$ 30.97cr	
Balance Before Current Charges				\$ 0.00
Invoice Totals				
Residential Telephone				Subtotal
320-845-2541			30.32	
Subtotal Current Charges				30.32
Service Summary				
Residential Telephone	Adj	Charges	Taxes Surcharges Fees	Subtotal
320-845-2541		21.50	8.30	29.80
		21.50	8.30	29.80
Usage Summary				
DBA Long Distance				
320-845-2541		0.49	0.03	0.52
		0.49	0.03	0.52
Total Amount Due				\$ 30.32

Billing Inquiries Call: (320) 845-2101

Account Summary

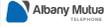
Account Number	10000000-0
Invoice Number	10000000
Bill Date	Oct 01, 2013
Due Date	Oct 25, 2013
Previous Bill	\$ 30.97
Previous Payments	\$ 30.97
Previous Balance	\$ 0.00
Current Charges	\$ 30.32
Advance Payments	\$ 0.00
Amount Due	Bank Deduct - Do Not Pay

Message Center



Sign-up for an expanded or premier digital TV plan and access all the channels needed to satisfy your craving for football.

ESPN, ESPN 2, ESPN News, ESPN U, Big Ten Network and the NFL Network




THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

Albany Mutual Telephone
Oct 01, 2013

Account Number: 10000000-0
Page 1 of 2

Remittance Information

This is where you will find your Account Number, Invoice Number, and current Amount Due. To ensure proper credit, please return this portion of the bill with your payment.

Account Summary

This is a concise listing of previous account history, including recent balances, payments, credits and additional charges.

Messages

This area contains important information about your account, or changes and events that may be taking place.

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

Card Number: _____ CVW #: _____ Expiration Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: Visa Mastercard Discover

City: _____ State: _____ Zip: _____ Signature: _____

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.

Signature: _____ Date: _____

Has your billing or contact information changed? Update your records by providing this new information.

New Mailing Address: _____ Effective Date: _____
City: _____ State: _____ Zip: _____ Daytime Contact #: _____
Signature: _____

Remittance Slip Backer
Allows you to pay by credit card, set up automatic payments, and update your address information.

Charge Detail
This area contains the itemization by account. It will include one-time fees (non-recurring charges), services added, specific charges and taxes. This section may require additional pages depending on the account, the calls made or services rendered.

Charge Detail

Residential Telephone (320-444-1111)
Recurring Charges (Oct 01 - Oct 31)

Local Line Charge Res 1 P	14.00
Res Single Line Access Ch	6.50
* Access Recovery Charge Residential	1.00
<i>Usage Charges (thru Sep 25)</i>	
Onvoy	0.49
<i>Taxes, Fees, and Surcharges</i>	
911 Charge	0.78
Federal Excise Tax	0.65
FUSC Surcharge	1.01
Minnesota State Tax	1.85
Onvoy Cost Recovery Fee	3.95
TAM Surcharge	0.06
TAP Surcharge	0.03
Total for 320-444-1111	\$ 30.32

Albany Mutual Telephone Residential Telephone (320-444-1111)

Date	CT	Place	Number	Min	Time	Amt
Sep-15	DD	To	ST CLOUD MN (320) 777 6666	0.5	12:44 AM	0.07 d
Sep-17	DD	To	ST CLOUD MN (320) 222 5555	2.5	5:42 PM	0.35 d
Sep-23	DD	To	ST CLOUD MN (320) 333 1111	0.5	3:56 PM	0.07 d

*CT Call Type Explanation Calls Min
DD Direct Dialed Day 3 3.5

DBA Long Distance (320-444-1111)

Charges	Allotted	Used	Amount
Eligible Usage		3.5 min	0.49
Discounts	Percent	Eligible	Amount
DBA Long Distance (d)	0%	0.49	0.00
Taxes			Amount
Minnesota State Tax			0.03
Total for 320-444-1111			\$ 0.52

A recent Federal Communications Commission (FCC) order changed the way telephone companies can recover their Federal Universal Service Fund contributions. Because of this change coupled with an increase in the FCC's prescribed universal service contributions factor, you will see an increase in the Federal Universal Service Charge (FUSC) amount on your next bill. The 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.

