


Your Bill, Simplified.

At Hiawatha Communications, we're a community. A community that believes in helping our customers 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 be certain you always know what everything you see means, we've broken it down in detail, section by section below.

Page 1 of 2



Message Center
OCTC's tariff is available at www.jamadots.com

Account Summary

Account Number	00000000-1
Invoice Number	4000000
Bill Date	Mar 01, 2020
Payment Due Date	Mar 26, 2020
Previous Balance	\$ 94.97
Adjustments	\$ 0.00
Previous Payments	\$ 94.97
Current Charges	\$ 94.97
Amount Due	\$ 94.97

Deposits

Deposit - Telephone	Service	Date	Amount
		Apr 16, 2018	\$ 100.00

Balance Forward

Previous	\$ 94.97
Payment made on Feb 26	\$ 94.97 cr
Total payments through Feb 26	\$ 200.00 cr

Balance Before Current Charges \$ 0.00

Service Summary

Local Service Residential	Ad	Charges	Taxes	Surcharges	Fees	Subtotal
906-333-3333		31.00	4.02			35.02
Internet Residential		59.95				59.95
SAMPLE BILL		90.95	4.02			94.97

Subtotal Current Charges \$ 94.97

Payment must be received in our office no later than Mar 26, 2020.

Thank you for your business!

OCTC
618 River Street
Ontonagon, MI 49953

KEEP THIS PORTION FOR YOUR RECORDS. To ensure proper credit, please return the bottom portion of this page with your payment.

(906) 884-9911 or (800) 562-7113
Phone & Internet Repair: (906) 884-9911
24/7 Internet Support: (866) 534-4742

OCTC phone jamadots high speed internet
618 RIVER ST - ONTONAGON, MI 49953
TEMP RETURN SERVICE REQUESTED

Remittance Information

Account Number	00000000-1
Invoice Number	4000000
Bill Date	Mar 01, 2020
Due Date	Mar 26, 2020
Amount Due	\$ 94.97
Amount Enclosed:	\$ SAMPLE BILL

Make checks payable to Hiawatha Telephone Company. Payments received after Feb 26, 2020 are not included.

108129
SAMPLE BILL
618 RIVER ST
ONTONAGON MI 49953

ONTONAGON COUNTY TELEPHONE CO

Account Summary

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

Message Center

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

Current Service Summary

Provides a simplified breakdown of charges across all of your services.

Remittance Information

Please return this section with your payment. Be sure the address shows in the return envelope window.

Page 2 of 2
Payment Due Date: Mar 26, 2020

Account #00000000-1
SAMPLE BILL

Total Amount Due \$ 69.87

Primary Inter-Exchange Carriers (PIC)
Interata Carrier Jamadots LD
906-333-3333

Charge Detail

Local Service Residential (906-333-3333)	
618 RIVER ST Mass City, MI 49948-9614	
Recurring Charges (Mar 01 - Mar 31)	30.00
Local Service - Residential	1.00
Wire Maintenance	
Taxes, Fees, and Surcharges	
E911 County Charge - Ontonagon	0.51
E911 State Charge	0.25
E911 Tech Charge - Ontonagon	0.50
Federal Excise Tax	0.03
Michigan State Sales Tax	1.83
Total for 906-333-3333	\$ 35.02
Internet Residential (SAMPLE BILL)	
618 RIVER ST Mass City, MI 49948-9614	
Recurring Charges (Mar 01 - Mar 31)	59.95
High Speed Internet Residential - 304	
Total for SAMPLE BILL	\$ 59.95

Have you moved or changed your contact number?
Please provide your new address or telephone number and return this portion with your payment. Your records will be updated upon request.

New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Printed Name: _____ Effective Date: _____

Want to set up or update an Automatic Withdrawal from your bank account?
 Please use automatic withdrawal from checking for all future charges.
(IMPORTANT - Please enclose a copy of a voided check, along with this month's payment.)

Printed Name: _____
Signature: _____ Date: _____

Charge Detail

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

Remittance Slip Backer

Allows you to set up automatic payment, and update your address information.



108 W. SUPERIOR ST - MUNISING, MI 49862
9984 WEST STATE ST - BRIMLEY, MI 49715



618 RIVER ST - ONTONAGON, MI 49953



11697 HWY M-28 - WATTON, MI 49970