

000000016764



105 N West St
PO Box 229
Truro IA 50257

Bill At A Glance 11/01/2019

No Payments Received
Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

BASIC INTERNET

261.92

CURRENT BILLING AMOUNT

261.92

Total Due: Please Pay This Amount

261.92

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$0.00	\$0.00	\$261.92	\$261.92

MESSAGE CENTER

OmniTel - Truro Business Office Hours:

Monday - Thursday 7:00 am - 6:00 pm (641)765-4201

OmniTel's 24-7 Technical Support (800)205-1110

OmniTel's 24-7 SecurePay (844)886-9804

ACH CUSTOMERS: Based on your serving area your ACH payment may say that it is for Farmers Mutual Telephone Company, Farmers Telephone Company, OmniTel Communications, FMTC-I35, or FMTC SWT. Please DO NOT stop payment when you see this on your bank statement. Thank You!

Please return lower portion with your payment...retain upper portion for your records.



105 N West St
PO Box 229
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11/01/2019 001110

ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]

Payment Due	Total Due
11/20/2019	\$261.92
Enter Amount Paid	

5576 2 AV 0.380
CARSON IA 51525-4356

4 5576
C-33 P-33

OMNITEL COMMUNICATIONS
105 N WEST ST
PO BOX 229
TRURO IA 50257-0229



1753600000001676422201100080000261924



105 N West St
PO Box 229
Truro IA 50257

ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]
BILL DATE: 11/01/2019
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Please remit your OmniTel payment by the 20th day of each month. When mailing your payment, please include the OmniTel payment stub. Debit/Credit Card payments can be made by calling OmniTel's 24-7 SecurePay at (844) 886-9804, online at www.omnitel.biz. Debit/Credit or Bank Account autodraft can also be scheduled online.

A Reminder Notice will be emailed on the 21st day of each month as a courtesy. There will be a 1.5% late payment fee per month on any past due balance. A \$35 reconnect fee will apply to each service that is disconnected for non-pay. Past due balances must be paid in full if service is disconnected for non-pay.

A \$30 processing fee may be charged for checks (electronic or paper) returned by the bank for non-sufficient funds.



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ACCOUNT NO: [REDACTED]
SERVICE ID: [REDACTED]
BILL DATE: 11/01/2019
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MONTHLY USAGE FOR INTERNET: [REDACTED]

Description	Date	Quantity	Amount
Previous Balance Due			.00
BASIC INTERNET	11/01-11/30		
INTERNET PROMOTION -\$20 X 12 MONTHS	11/01		20.00CR
BROADBAND ONLY - 125	10/14-10/31		101.97
BROADBAND ONLY - 125MBPS		1 @ 179.95	179.95
ROUTER SALE	10/14		99.95
ROUTER PROMO	10/14		99.95CR
BASIC INTERNET SUBTOTAL			261.92

SUB-TOTAL 261.92

CURRENT BILLING AMOUNT 261.92

Total Due For This Service: 261.92



End of Statement