

000000016792



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 170.59

CURRENT BILLING AMOUNT 170.59

Total Due: Please Pay This Amount 170.59

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payments/Adj	Current Billing	Total Due
\$0.00	\$0.00	\$170.59	\$170.59

## 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  
Truro IA 50257

11/01/2019 001110

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

Payment Due	Total Due
11/20/2019	\$170.59
Enter Amount Paid	

5591 2 AV 0.380  
[REDACTED]  
CARSON IA 51525-4413

4 5591  
C-33 P-33

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



175360000000167922201102890000170594



105 N West St  
PO Box 229  
Truro IA 50257

ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED]  
BILL DATE: 11/01/2019  
Page: 2 of 3

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](http://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.





105 N West St  
PO Box 229  
Truro IA 50257

ACCOUNT NO: [REDACTED]  
SERVICE ID: [REDACTED]  
BILL DATE: 11/01/2019  
Page: 3 of 3

MONTHLY USAGE FOR INTERNET: [REDACTED]

Description	Date	Quantity	Amount
Previous Balance Due			.00
<b>BASIC INTERNET</b>	<b>11/01-11/30</b>		
INTERNET PROMOTION -\$20 X 12 MONTHS	11/01		20.00CR
BROADBAND ONLY - 60M	10/17-10/31		60.64
BROADBAND ONLY - 60MBPS		1 @ 129.95	129.95
<b>BASIC INTERNET SUBTOTAL</b>			<b>170.59</b>

SUB-TOTAL 170.59

CURRENT BILLING AMOUNT 170.59

**Total Due For This Service: 170.59**



**End of Statement**