



256.638.2144  
P.O. Box 217  
Rainsville, Alabama 35986

## BILL AT A GLANCE 07/15/2025

### BOAZ CITY OF

BALANCE FROM LAST BILLING		2,924.03
Payments Received - Thank You	07-01	2,924.03CR
<b>Previous Balance Due</b>		<b>.00</b>

#### SUMMARY BY SERVICE TYPE

FTC Voice	803.00
FTC Internet	973.95
FTC Managed Services	1,741.00
Taxes & Fees	260.48
FTC Long Distance	.00

**CURRENT BILLING AMOUNT 3,778.43**

**Total Due: Please Pay This Amount 3,778.43**

Previous Bill	Payment/Adj	Current Billing	Total Due
\$2,924.03	\$2,924.03CR	\$3,778.43	\$3,778.43

#### MESSAGE CENTER

Payments received after 07-15 are not applied to this statement.

Our SmartHub App is the easiest way to make a payment online, set up automatic pay options, and to report any trouble with your service. You can register and access your account at: [farmerstel.smarthub.coop](http://farmerstel.smarthub.coop). Download the app for easy mobile access.

To make a secure one-time or recurring payment by phone, please call 1-855-940-3998 and follow the prompts. You will need to have your account number and 4-digit pin available. If you do not have a PIN, contact us to set one up.

For assistance, please contact us at 256-638-2144 during our business hours, weekdays from 8am to 4pm, except for recognized holidays.



- Manage your account
- View and pay your bill
- Report service issues
- Get important notices



SIGN UP TODAY! [FARMERSTEL.COM/SMARTHUB](http://FARMERSTEL.COM/SMARTHUB)

Take control of your connected home with  
**CommandIQ**

*Ultimate Wi-Fi Deserves the Ultimate App*

- Link your home and smart devices
- Get real-time updates on your network security
- Create a guest network
- Manage guest access and network speeds

**VISIT [FARMERSTEL.COM/INTERNET](http://FARMERSTEL.COM/INTERNET) TO LEARN MORE!**

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



P.O. Box 217  
Rainsville, Alabama 35986

07/15/2025 000010

BOAZ CITY OF  
ACCOUNT NO: 4916200  
VOIP Services: (256)593-9527

Payment Due	Total Due
08/05/2025	\$3,778.43
<b>Enter Amount Paid</b>	

1437 0 AV 0.593  
BOAZ CITY OF  
PO BOX 537  
BOAZ AL 35957-0537

5 1437  
C-6

FARMERS TELECOMMUNICATIONS CORPORATION  
P.O. BOX 71287  
CHARLOTTE NC 28272-1287



0152800000491620025659395270003778437



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BOAZ CITY OF  
ACCOUNT NO: 4916200  
VOIP Services: (256)593-9527  
BILL DATE: 07/15/2025  
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**MONTHLY USAGE FOR SIP Services: (256)593-8488**

Description	Date	Quantity	Amount
<i>SUMMARY FOR: FIRE DEPT</i>			
Previous Balance Due			.00
<b>FTC Voice</b>	<b>07/15-08/14</b>		
* INTL. TOLL RESTRICTOR			
VIRTUAL CONNECT SIP LINE			
VIRTUAL CONNECT TELEPHONE NUMBER			
<b>FTC Voice SUBTOTAL</b>			<b>.00</b>
<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
E-911 SERVICE CHARGE EXEMPTION			
<b>Taxes &amp; Fees SUBTOTAL</b>			<b>.00</b>
* Essential Services are indicated by an asterisk. Failure to pay these services may result in your telephone service being disconnected.			
SUB-TOTAL			.00
CURRENT BILLING AMOUNT			.00
		<b>Zero Balance -- Do Not Pay</b>	<b>.00</b>

The carrier you have chosen for your long distance (IntraLATA) calls is FTC LD.



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BOAZ CITY OF  
ACCOUNT NO: 4916200  
VOIP Services: (256)593-9527  
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**MONTHLY USAGE FOR SIP Services: (256)593-9537**

Description	Date	Quantity	Amount
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**SUMMARY FOR: CITY HALL-MAIN LN/CITY CLERK**

Previous Balance Due .00

<b>FTC Voice</b>	<b>07/15-08/14</b>		
* INTL. TOLL RESTRICTOR			
VIRTUAL CONNECT SIP LINE	24 @	29.00	696.00
VIRTUAL CONNECT NUMBER BLOCK (11-50)	1 @	20.00	20.00
<b>FTC Voice SUBTOTAL</b>			<b>716.00</b>

<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
E-911 SERVICE CHARGE	25 @	2.23	55.75
Federal Universal Service			167.29
<b>Taxes &amp; Fees SUBTOTAL</b>			<b>223.04</b>

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SUB-TOTAL 939.04

FTC Long Distance TOTAL CHARGES .00  
CURRENT BILLING AMOUNT 939.04

**Total Due: Please Pay This Amount 939.04**

The carrier you have chosen for your long distance (IntraLATA) calls is FTC LD.

**FTC Long Distance**

**FTC Long Distance USAGE FOR SIP Services: (256)593-9537**

TC TYPE OF CALL  
DD DIRECT DIAL - DAY RATE  
FP FTC PREMIUM PLAN

**INDICATOR LEGEND**

TC TYPE OF CALL

**FTC Long Distance DETAIL OF ITEMIZED CALLS**

DATE	CONT	TC	TO PLACE AND NUMBER	MIN	AMOUNT
			FTC Long Distance SUBTOTAL EXCLUDING TAX		.00
			FTC Long Distance TOTAL ITEMIZED CHARGES		.00





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BOAZ CITY OF  
ACCOUNT NO: 4916200  
VOIP Services: (256)593-9527  
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**MONTHLY USAGE FOR VOIP Services: (256)593-1386**

Description	Date	Quantity	Amount
<i>SUMMARY FOR: CITY HALL-FAX</i>			
Previous Balance Due			.00
<b>FTC Voice</b>	<b>07/15-08/14</b>		
CALLER ID			
* INTL. TOLL RESTRICTOR			
NON-LISTED NUMBER			
VIRTUAL CONNECT ESSENTIAL		1 @	29.00
<b>FTC Voice SUBTOTAL</b>			<b>29.00</b>
<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
E-911 SERVICE CHARGE		1 @	2.23
Federal Universal Service			6.78
<b>Taxes &amp; Fees SUBTOTAL</b>			<b>9.01</b>
 * Essential Services are indicated by an asterisk. Failure to pay these services may result in your telephone service being disconnected.			
SUB-TOTAL			38.01
CURRENT BILLING AMOUNT			38.01
<b>Total Due: Please Pay This Amount</b>			<b>38.01</b>

The carrier you have chosen for your long distance (IntraLATA) calls is FTC LD.



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BOAZ CITY OF  
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**MONTHLY USAGE FOR VOIP Services: (256)593-1871**

Description	Date	Quantity	Amount
<i>SUMMARY FOR: SENIOR CTR FAX</i>			
Previous Balance Due			.00
<b>FTC Voice</b>	<b>07/15-08/14</b>		
CALLER ID			
NON-LISTED NUMBER			
VIRTUAL CONNECT ESSENTIAL		1 @	29.00
<b>FTC Voice SUBTOTAL</b>			<b>29.00</b>
<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
E-911 SERVICE CHARGE		1 @	2.23
Federal Universal Service			6.78
<b>Taxes &amp; Fees SUBTOTAL</b>			<b>9.01</b>
SUB-TOTAL			38.01
CURRENT BILLING AMOUNT			38.01
<b>Total Due: Please Pay This Amount</b>			<b>38.01</b>

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BOAZ CITY OF  
ACCOUNT NO: 4916200  
VOIP Services: (256)593-9527  
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**MONTHLY USAGE FOR VOIP Services: (256)593-9527**

Description	Date	Quantity	Amount
<i>SUMMARY FOR: CITY HALL-FAX</i>			
Previous Balance Due			.00
<b>FTC Voice</b>	<b>07/15-08/14</b>		
CALLER ID			
* INTL. TOLL RESTRICTOR			
VIRTUAL CONNECT ESSENTIAL		1 @	29.00
<b>FTC Voice SUBTOTAL</b>			<b>29.00</b>
<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
E-911 SERVICE CHARGE		1 @	2.23
Federal Universal Service			6.78
<b>Taxes &amp; Fees SUBTOTAL</b>			<b>9.01</b>
<b>(256)593-9527 TOTAL</b>			<b>38.01</b>

*SUMMARY FOR: SENIOR CENTER*

<b>FTC Internet</b>	<b>07/15-08/14</b>		
HIGH SPEED INTERNET IP RESERVATION		1 @	9.95
BASIC INTERNET 400MBPS		1 @	85.75
DISCOUNT - INTERNET		1 @	23.75CR
<b>FTC Internet SUBTOTAL</b>			<b>71.95</b>
<b>TOTAL</b>			<b>71.95</b>

*SUMMARY FOR: CITY HALL*

<b>FTC Internet</b>	<b>07/15-08/14</b>		
BASIC INTERNET 400 MBPS W/STATIC		1 @	100.75
HIGH SPEED INTERNET STATIC IP		1 @	10.00
DISCOUNT - INTERNET		1 @	23.75CR
<b>FTC Internet SUBTOTAL</b>			<b>87.00</b>
<b>TOTAL</b>			<b>87.00</b>

*SUMMARY FOR: SR. CENTER*

<b>FTC Internet</b>	<b>07/15-08/14</b>		
UBIQUITI AP LEASE		2 @	10.00
<b>FTC Internet SUBTOTAL</b>			<b>20.00</b>
<b>FTC Managed Services</b>	<b>07/15-08/14</b>		
DISCOUNT - ENDPOINT MANAGEMENT (5)		1 @	50.00CR
MSP MICROSOFT 365 SERVICES		3 @	17.00



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### MONTHLY USAGE FOR VOIP Services: (256)593-9527

Description	Date	Quantity	Amount
MSP BNDL1 STD RMM EP		5 @ 20.00	100.00
M365 DISCOUNT		1 @ 21.00CR	21.00CR
<b>FTC Managed Services SUBTOTAL</b>			<b>80.00</b>
<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
Dekalb County Tax			1.30
<b>Total Taxes &amp; Fees SUBTOTAL</b>			<b>1.30</b>
		<b>TOTAL</b>	<b>101.30</b>

### SUMMARY FOR: CITY HALL

<b>FTC Internet</b>	<b>07/15-08/14</b>		
UBIQUITI AP LEASE		2 @ 10.00	20.00
UBIQUITI 24 PORT SWITCH LEASED		1 @ 25.00	25.00
SERVICE LEVEL AGREEMENT		1 @ 750.00	750.00
<b>FTC Internet SUBTOTAL</b>			<b>795.00</b>
<b>FTC Managed Services</b>	<b>07/15-08/14</b>		
DISCOUNT - ENDPOINT MANAGEMENT 15		1 @ 150.00CR	150.00CR
MSP MICROSOFT 365 SERVICES		4 @ 17.00	68.00
MSP BNDL1 STD RMM EP		15 @ 20.00	300.00
MSP BACKUP DISASTER RECOVERY LEVEL 5		1 @ 469.00	469.00
SITE NETWORK MONITORING AND SUPPORT		1 @ 50.00	50.00
IT SUPPORT LABOR	06/20		900.00
M365 DISCOUNT		1 @ 28.00CR	28.00CR
TIER 1 SECAAS FW		1 @ 52.00	52.00
<b>FTC Managed Services SUBTOTAL</b>			<b>1,661.00</b>
<b>Taxes &amp; Fees</b>	<b>07/15-08/14</b>		
Dekalb County Tax			9.11
<b>Total Taxes &amp; Fees SUBTOTAL</b>			<b>9.11</b>
		<b>TOTAL</b>	<b>2,465.11</b>

\* Essential Services are indicated by an asterisk. Failure to pay these services may result in your telephone service being disconnected.

SUB-TOTAL	2,763.37
CURRENT BILLING AMOUNT	2,763.37
<b>Total Due: Please Pay This Amount</b>	<b>2,763.37</b>



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