



Valley Telephone Cooperative, Inc  
Valley Telecommunications, Co  
Valley Connections, LLC

P.O. Box 970 Willcox, AZ 85644

## BILL AT A GLANCE 11/01/2023

### BOWIE FIRE DISTRICT

BALANCE FROM LAST BILLING	64.10
PAYMENT(S) RECEIVED - THANK YOU! 10-25	64.10CR
<b>PREVIOUS BALANCE DUE</b>	<b>.00</b>

#### SUMMARY BY SERVICE TYPE

TELEPHONE REGULATED	41.45
TELEPHONE NON REGULATED	1.95
TAXES & SURCHARGES	21.35

**CURRENT BILLING AMOUNT 64.75**

**Total Due: Please Pay This Amount 64.75**

11

MULTILINE: (520)847-2552

ACCOUNT NO: 267003

Previous Bill	Payment/Adj	Current Billing	Total Due
\$64.10	\$64.10CR	\$64.75	\$64.75

### MESSAGE CENTER

For Billing Questions call: 1-800-421-5711

For Telephone Repair call: 611 or 1-800-400-1273

For Internet call: 1-877-882-6386

On-Line Bill Presentation and Payment System is available at: [www.vtc.net](http://www.vtc.net), click on "BillPay" link to register your new account. You can elect to make a one-time payment, enroll in auto pay (pay your full amount every month) and elect paperless billing.

The Valley TeleCom Group monthly board meeting will be held on Wednesday, November 29, 2023. There is a "call to member" during every board meeting at approximately 9:00 a.m. If you are interested in attending the board meeting, please contact Pauline Cooke at 1-800-421-5711.

Lifeline Assistance Program Lifeline is a federal program dedicated to lowering the cost of monthly phone or Internet service for eligible households. To find out if you qualify, how to apply and more, go to our website at [vtc.net/lifeline-services](http://vtc.net/lifeline-services), or call us at (800) 421-5711.

Valley TeleCom group offices will be closed Friday, November 10, 2023 in observance of Veteran's Day.

Valley TeleCom Group offices will be closed Thursday, November 23 and Friday, November 24, 2023 in observance of Thanksgiving Holiday.

As a valued customer, we would like to inform you the rules regarding the disconnection of your local telephone service. Failure to pay local charges may result in the disconnection of your local telephone service. Failure to pay toll charges may result in the disconnection of your local telephone service. Failure to pay Pay-Per-Call charges will not result in the disconnection of your local telephone service.



GO FROM MAILBOX TO INBOX WITH  
**PAPERLESS BILLING**

SIGN UP AND GET A ONE-TIME \$10 BILL CREDIT

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



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BOWIE FIRE DISTRICT  
ACCOUNT NO: 267003  
MULTILINE: (520)847-2552  
BILL DATE: 11/01/2023  
Page: 2 of 3

Parent

LIKE A

BOSS



Get Premium Valley WiFi  
FREE for 3 months!





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BOWIE FIRE DISTRICT  
ACCOUNT NO: 267003  
MULTILINE: (520)847-2552  
BILL DATE: 11/01/2023  
Page: 3 of 3

**MONTHLY USAGE FOR MULTILINE: (520)847-2552**

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
<b>TELEPHONE REGULATED</b>	<b>11/01-11/30</b>		
MULTI-LINE TELEPHONE SRVC		1 @	19.75
FULL TOLL DENIAL			
FIRE ALARM SYSTEM EQUIP		1 @	21.70
<b>TELEPHONE REGULATED SUBTOTAL</b>			<b>41.45</b>
<b>TELEPHONE NON REGULATED</b>	<b>11/01-11/30</b>		
WIRE MAINTENANCE SINGLE SERVICE		1 @	1.95
<b>TELEPHONE NON REGULATED SUBTOTAL</b>			<b>1.95</b>
<b>TAXES &amp; SURCHARGES</b>	<b>11/01-11/30</b>		
AZ 911 EXCISE TAX		1 @	0.20
ACCESS RECOVERY CHARGEMLB		1 @	3.00
FED SUBSCRIBER LN CHG-MB		1 @	9.20
AZ UNIVERSAL SERVICE FUND		1 @	0.02
FEDERAL EXCISE TAX			1.61
ARIZONA STATE TAX			2.43
COCHISE COUNTY TAX			.22
FEDERAL UNIVERSAL SERVICE FUND			4.21
AZ TELEPHONIC DEVICE			.46
<b>Total TAXES &amp; SURCHARGES SUBTOTAL</b>			<b>21.35</b>
SUB-TOTAL			64.75
			64.75
			<b>64.75</b>

**Total Due: Please Pay This Amount**

The carrier you have chosen for your long distance (InterLATA) calls is Valley Tele.  
The carrier you have chosen for your long distance (IntraLATA) calls is Valley Tele.



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## BILL AT A GLANCE 11/01/2023

### BOWIE FIRE DISTRICT

BALANCE FROM LAST BILLING		131.74
PAYMENT(S) RECEIVED - THANK YOU!	10-25	131.74CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

### SUMMARY BY SERVICE TYPE

TELEPHONE NON REGULATED	4.95
VALLEY CONNECTIONS, LLC	.00
INTERNET	11.95
TAXES & SURCHARGES	25.54
10MBPS INTERNET & PHONE BUNDLE	89.95

<b>CURRENT BILLING AMOUNT</b>	<b>132.39</b>
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<b>Total Due: Please Pay This Amount</b>	<b>132.39</b>
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MULTILINE: (520)847-2553

ACCOUNT NO: 267004

Previous Bill	Payment/Adj	Current Billing	Total Due
\$131.74	\$131.74CR	\$132.39	\$132.39

### MESSAGE CENTER

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BOWIE FIRE DISTRICT  
ACCOUNT NO: 267004  
MULTILINE: (520)847-2553  
BILL DATE: 11/01/2023  
Page: 2 of 4

Parent

LIKE A

BOSS



Get Premium Valley WiFi  
FREE for 3 months!





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BOWIE FIRE DISTRICT  
 ACCOUNT NO: 267004  
 MULTILINE: (520)847-2553  
 BILL DATE: 11/01/2023  
 Page: 3 of 4

**MONTHLY USAGE FOR MULTILINE: (520)847-2553**

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
<b>TELEPHONE NON REGULATED</b>	11/01-11/30		
WIRE MAINTENANCE MULTI SERVICE		1 @ 4.95	4.95
<b>TELEPHONE NON REGULATED SUBTOTAL</b>			<b>4.95</b>
<b>TAXES &amp; SURCHARGES</b>	11/01-11/30		
AZ 911 EXCISE TAX		1 @ 0.20	.20
ACCESS RECOVERY CHARGEMLB		1 @ 3.00	3.00
FED SUBSCRIBER LN CHG-MB		1 @ 9.20	9.20
AZ UNIVERSAL SERVICE FUND		1 @ 0.02	.02
ARIZONA STATE TAX			2.56
COCHISE COUNTY TAX			.22
FEDERAL UNIVERSAL SERVICE FUND			4.21
AZ TELEPHONIC DEVICE			.45
<b>Total TAXES &amp; SURCHARGES SUBTOTAL</b>			<b>19.86</b>
<b>10MBPS INTERNET &amp; PHONE BUNDLE</b>	11/01-11/30		<b>89.95</b>
**TELEPHONE SERVICE MLB			
UP TO 10MB			
NON-FIBER DISCOUNT BUS			
CALL WAITING CALLER ID			
VOICEMAIL			
AUTOMATIC CALL RETURN			
CALLER ID NAME & NUMBER			
CALL WAITING			
<b>10MBPS INTERNET &amp; PHONE BUNDLE SUBTOTAL</b>			<b>89.95</b>
<b>(520)847-2553 TOTAL</b>			<b>114.76</b>

**SUMMARY FOR: (100)847-0005**

<b>INTERNET</b>	11/01-11/30		
PREMIUM VALLEY WIFI		1 @ 11.95	11.95
<b>INTERNET SUBTOTAL</b>			<b>11.95</b>
<b>TAXES &amp; SURCHARGES</b>	11/01-11/30		
INTERNET ACCESS SURCHARGE		1 @ 4.95	4.95
ARIZONA STATE TAX			.67
COCHISE COUNTY TAX			.06
<b>Total TAXES &amp; SURCHARGES SUBTOTAL</b>			<b>5.68</b>
<b>(100)847-0005 TOTAL</b>			<b>17.63</b>

SUB-TOTAL 132.39  
 VALLEY CONNECTIONS, LLC TOTAL CHARGES .00  
**Total Due: Please Pay This Amount 132.39**

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 The carrier you have chosen for your long distance (IntraLATA) calls is Valley Conn LLC.

**VALLEY CONNECTIONS, LLC**

**VALLEY CONNECTIONS, LLC USAGE FOR MULTILINE: (520)847-2553**

**INDICATOR LEGEND**

TC TYPE OF CALL  
 DD DIRECT DIAL - DAY RATE  
 B2 UNLIM BUS LD

TC TYPE OF CALL





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 ACCOUNT NO: 267004  
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 BILL DATE: 11/01/2023  
 Page: 4 of 4

**VALLEY CONNECTIONS, LLC**

DATE	CONT	TC	TO PLACE AND NUMBER	MIN	AMOUNT
			UNLIMITED BUSINESS LD	37.0 MINUTES USED	
				VALLEY CONNECTIONS, LLC	<u>.00</u>
				VALLEY CONNECTIONS, LLC TOTAL ITEMIZED CHARGES	<u>.00</u>