



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

P.O. Box 970 Willcox, AZ 85644

BILL AT A GLANCE 08/01/2023
BOWIE FIRE DISTRICT

BALANCE FROM LAST BILLING		131.74
PAYMENT(S) RECEIVED - THANK YOU!	07-17	131.74CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TELEPHONE NON REGULATED	4.95
VALLEY CONNECTIONS, LLC	.00
INTERNET	11.95
TAXES & SURCHARGES	24.89
10MBPS INTERNET & PHONE BUNDLE	89.95

CURRENT BILLING AMOUNT **131.74**

Total Due: Please Pay This Amount **131.74**



MULTILINE: (520)847-2553

ACCOUNT NO: 267004

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

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, 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, August 30, 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.

We're implementing increased security measures to protect your personal data. Effective July 31, we will no longer be able to take your payment over the phone. To pay by phone please call 1-888-255-5172 or please visit <https://vtc.smarthub.coop> to assist you.

Valley TeleCom Group offices will be closed on Monday, September 4, 2023 in observance of Labor Day 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.

CK # 1019

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



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BOWIE FIRE DISTRICT
ACCOUNT NO: 267004
MULTILINE: (520)847-2553
BILL DATE: 08/01/2023
Page: 2 of 4

Important information regarding your privacy and records with Valley TeleCom Group

Customer Proprietary Network Information (CPNI) is your customer information that is not publicly available about your communications services which is protected by Valley TeleCom. It includes the type of phone service you receive from Valley TeleCom, the number of lines, and your call detail records. Valley TeleCom Group may occasionally use your CPNI data to identify additional services that might interest you as new features, technologies and promotions become available.

As a customer, you have the right at any time to restrict (opt-out) the use of CPNI. The services you are currently receiving will not be affected if you opt-out. Restricting CPNI may make you ineligible to receive information from Valley TeleCom about new products and services, packaged offerings and various promotions based on your current services with us. However, this will not affect Valley's general distribution of materials to all our customers.

If you decide not to let us use your CPNI records, email us and provide the detailed information listed below within thirty (30) days. Restriction of the use of your CPNI records will remain valid for two years or until you request otherwise. Please contact us at 800-421-5711 with any questions.

Email address: optout@teamvtg.net

Subject: Opt-Out

Please include the following information in the body of your email:

Full Name

Address

City

Phone Number



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BOWIE FIRE DISTRICT
 ACCOUNT NO: 267004
 MULTILINE: (520)847-2553
 BILL DATE: 08/01/2023
 Page: 3 of 4

MONTHLY USAGE FOR MULTILINE: (520)847-2553

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
TELEPHONE NON REGULATED	08/01-08/31		
WIRE MAINTENANCE MULTI SERVICE		1 @ 4.95	4.95
TELEPHONE NON REGULATED SUBTOTAL			4.95
TAXES & SURCHARGES	08/01-08/31		
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			3.56
AZ TELEPHONIC DEVICE			.45
Total TAXES & SURCHARGES SUBTOTAL			19.21
10MBPS INTERNET & PHONE BUNDLE	08/01-08/31		89.95
**TELEPHONE SERVICE MLB UP TO 10MB NON-FIBER DISCOUNT BUS CALL WAITING CALLER ID VOICEMAIL AUTOMATIC CALL RETURN CALLER ID NAME & NUMBER CALL WAITING			
10MBPS INTERNET & PHONE BUNDLE SUBTOTAL			89.95
(520)847-2553 TOTAL			114.11

SUMMARY FOR: (100)847-0005

INTERNET	08/01-08/31		
PREMIUM VALLEY WIFI		1 @ 11.95	11.95
INTERNET SUBTOTAL			11.95
TAXES & SURCHARGES	08/01-08/31		
INTERNET ACCESS SURCHARGE		1 @ 4.95	4.95
ARIZONA STATE TAX			.67
COCHISE COUNTY TAX			.06
Total TAXES & SURCHARGES SUBTOTAL			5.68
(100)847-0005 TOTAL			17.63

SUB-TOTAL 131.74
 VALLEY CONNECTIONS, LLC TOTAL CHARGES .00
Total Due: Please Pay This Amount 131.74

The carrier you have chosen for your long distance (InterLATA) calls is Valley Conn LLC.
 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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VALLEY CONNECTIONS, LLC

DATE	CONT	TC	TO PLACE AND NUMBER	MIN	AMOUNT
		UNLIMITED BUSINESS LD	7.0 MINUTES USED		
			VALLEY CONNECTIONS, LLC		.00
			VALLEY CONNECTIONS, LLC TOTAL ITEMIZED CHARGES		.00



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BILL AT A GLANCE 08/01/2023

BOWIE FIRE DISTRICT

BALANCE FROM LAST BILLING		64.10
PAYMENT(S) RECEIVED - THANK YOU!	07-17	64.10CR
PREVIOUS BALANCE DUE		.00

SUMMARY BY SERVICE TYPE

TELEPHONE REGULATED	41.45
TELEPHONE NON REGULATED	1.95
TAXES & SURCHARGES	20.70

CURRENT BILLING AMOUNT	64.10
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Total Due: Please Pay This Amount	64.10
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MULTILINE: (520)847-2552

ACCOUNT NO: 267003

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

MESSAGE CENTER

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Full Name
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City
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MONTHLY USAGE FOR MULTILINE: (520)847-2552

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
TELEPHONE REGULATED	08/01-08/31		
MULTI-LINE TELEPHONE SRVC		1 @ 19.75	19.75
FULL TOLL DENIAL			
FIRE ALARM SYSTEM EQUIP		1 @ 21.70	21.70
TELEPHONE REGULATED SUBTOTAL			41.45
TELEPHONE NON REGULATED	08/01-08/31		
WIRE MAINTENANCE SINGLE SERVICE		1 @ 1.95	1.95
TELEPHONE NON REGULATED SUBTOTAL			1.95
TAXES & SURCHARGES	08/01-08/31		
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
FEDERAL EXCISE TAX			1.61
ARIZONA STATE TAX			2.43
COCHISE COUNTY TAX			.22
FEDERAL UNIVERSAL SERVICE FUND			3.56
AZ TELEPHONIC DEVICE			.46
Total TAXES & SURCHARGES SUBTOTAL			20.70
SUB-TOTAL			64.10
			64.10
			64.10

Total Due: Please Pay This Amount

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