

Send Inquiries To:

Notice: See reverse side for important information regarding your right to dispute errors on your statement.

COCHISE CREDIT UNION
580 N. HASKELL AVE
WILLCOX, AZ 85644
(520) 384-2822

ACCOUNT NUMBER: 510439
YTD DIV RECEIVED: .32
PAGE NUMBER: 1 of 1

BOWIE FIRE DISTRICT
P.O. BOX 241
BOWIE, AZ 85605

CCU WILL BE CLOSED OCTOBER
13, 2025 IN OBSERVANCE OF
COLUMBUS DAY.

DID YOU KNOW YOU CAN SEND CASH THROUGH OUR ONLINE BANKING. ASK US HOW!
CCU NOW OFFERS REMOTE DEPOSIT. CALL US FOR DETAILS! (520)384-2822

SUMMARY OF YOUR ACCOUNTS

SUFFIX 001 BUSINESS SHARES		SUFFIX 007 BUSINESS DRAFTS	
STATEMENT PERIOD 08/01/25 - 08/31/25		STATEMENT PERIOD 08/01/25 - 08/31/25	
BEGINNING BALANCE	108.12	BEGINNING BALANCE	1,603.31
DEPOSITS	0 .00	DEPOSITS	2 1,400.03
WITHDRAWALS	0 .00	WITHDRAWALS	8 2,767.94
ENDING BALANCE	108.12	DRAFTS CLEARED	1 176.65
		ENDING BALANCE	58.75
DIVIDEND YEAR-TO-DATE	.12		
DIVIDEND THIS PERIOD	.00	DIVIDEND YEAR-TO-DATE	.20
		DIVIDEND THIS PERIOD	.03
		AVERAGE DAILY BALANCE	742.83
		DAYS DIVIDEND EARNED	31
		ANNUAL PERCENTAGE	
		YIELD EARNED	0.05%

SUFFIX 001 BUSINESS SHARES
(NO ACTIVITY)

SUFFIX 007 BUSINESS DRAFTS

DEPOSITS

DATE	DESCRIPTION	TRANSACTION AMOUNT	LOCATION
8/01/25	Deposit	1,400.00	
8/31/25	DIVIDEND	.03	

OTHER DEDUCTIONS

DATE	DESCRIPTION	TRANSACTION AMOUNT	LOCATION			
8/02/25	Purchase	44.00	AZ 520-882-8142	4TE*CENTRAL ALARM IUS	8/01/25	15:15
8/05/25	Purchase	250.06	AZ https://www.f	VALLEY TELEPHONE COUS	8/05/25	13:16
8/07/25	PAYROLL	1,805.33	INTUIT 65731533	PAYROLL	8/07/25	
8/07/25	PAYROLL	104.67	INTUIT 65731533	PAYROLL	8/07/25	
8/09/25	Purchase	250.00	AZ VTC.NET	VALLEY TELEPHONE COUS	8/09/25	14:40
8/20/25	Purchase	188.86	CA CL.INTUIT.COM	INTUIT *QBooks PayrUS	8/20/25	13:47
8/20/25	Purchase	122.02	CA CL.INTUIT.COM	INTUIT *QBooks OnliUS	8/20/25	13:47
8/31/25	MONTHLY FEE	3.00				

DRAFTS/CHECKS CLEARED

(* DENOTES MISSING DRAFT SEQUENCE NUMBER)

DRAFT#	AMOUNT	DATE	TRACE#	DRAFT#	AMOUNT	DATE	TRACE#
1003	176.65	8/05	1380485400				



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

P.O. Box 970 Willcox, AZ 85644

BROADBAND ONLY: 100-847-0295

ACCOUNT NO: 7776989

Previous Bill	Payment/Adj	Current Billing	Total Due
\$217.88	\$93.10CR	\$125.28	\$250.06

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 27, 2025. 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 Ana Nieto at 1-800-421-5711.

Valley TeleCom Group offices will be closed on Monday, September 1, 2025 in observance of Labor Day Holiday.

Our records indicate there has been a change in your products or services. Please review the itemized section of your bill to ensure these changes are correct. If you have questions, please call the toll-free number provided on the summary page of your bill. Nuestros datos indican que ha habido un cambio en sus productos o servicios. Por favor revise la seccion detallada de su cuenta para asegurarse que estos cambios son correctos. Si tiene alguna pregunta, por favor llame al numero de llamada sin cargo proporcionado en la pagina de resumen de su cuenta.

BILL AT A GLANCE 08/01/2025
MARTIN MINNICK

BALANCE FROM LAST BILLING		217.88
Phone Payments	07-02	93.10CR
PREVIOUS BALANCE DUE		124.78

SUMMARY BY SERVICE TYPE

TELEPHONE REGULATED	.06
INTERNET	91.90
TAXES & SURCHARGES	6.51
OTHER CHARGES & CREDITS	26.81

CURRENT BILLING AMOUNT 125.28

Credit Card Payment -- Do Not Pay 250.06



SEND A FRIEND, SCORE A BEN!

Flip your bill over for the fine
(and very rewarding) print.

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



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

P.O. Box 970 Willcox, AZ 85644

Check for Address Change

Payment Due	Total Due
08/20/2025	\$250.06

08/01/2025 000000
12478
MARTIN MINNICK
ACCOUNT NO: 7776989 D019
BROADBAND ONLY: 100-847-0295

Enter Amount Paid
Credit Card

1680 0 AB 0.641
MARTIN MINNICK
PO BOX 132
BOWIE AZ 85605-0132

5 1680
C-8

VALLEY TELECOM GROUP
PO BOX 1133
WILLCOX AZ 85644-1133



100847029500007776989000250061



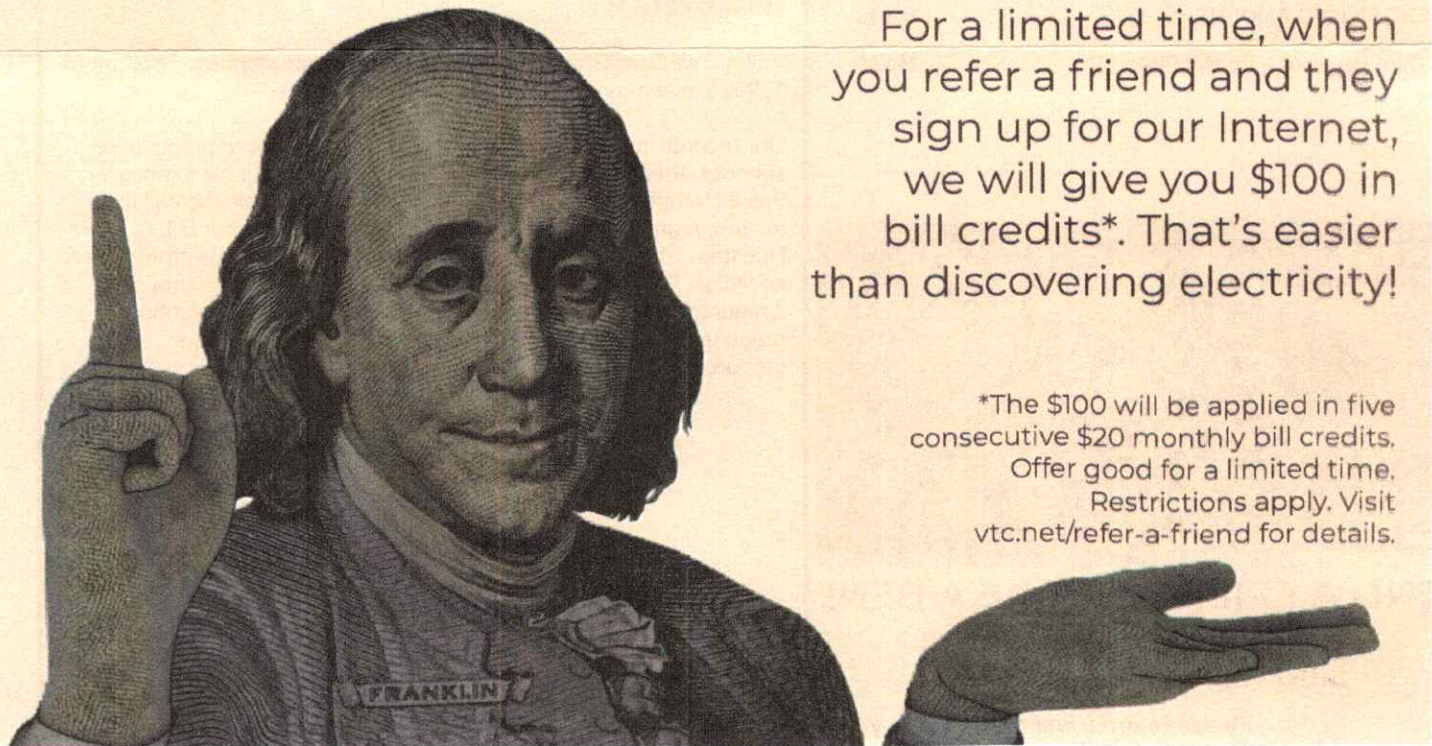
Valley Telephone Cooperative, Inc
 Valley Telecommunications, Co
 Valley Connections, LLC

P.O. Box 970 Willcox, AZ 85644

MARTIN MINNICK
 ACCOUNT NO: 77776989
 BROADBAND ONLY: 100-847-0295
 BILL DATE: 08/01/2025
 Page: 2 of 4

“Let no opportunity slip, especially when it yieldeth a crisp \$100.”

~ Ben Franklin, probably



For a limited time, when you refer a friend and they sign up for our Internet, we will give you \$100 in bill credits*. That's easier than discovering electricity!

*The \$100 will be applied in five consecutive \$20 monthly bill credits. Offer good for a limited time. Restrictions apply. Visit vtc.net/refer-a-friend for details.

PLEASE INDICATE CHANGE OF ADDRESS

Name		Contact Number
Address		
Delivery Address		
City	State	Zip
Signature		Effective Date



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Page: 3 of 4

Are you or someone in your house a gamer? Whether you're a noob or a long-time player, check out fibergamingnetwork.com. It's an online gaming community provided free of charge, courtesy of Valley TeleCom!

Once you register, you'll have access to community gaming nights as well as weekend tournaments for some of the most popular games around. Plus, you can win all sorts of really cool prizes. It's a great platform for casual and competitive gamers alike. Get signed up today!





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MARTIN MINNICK
 ACCOUNT NO: 77776989
 BROADBAND ONLY: 100-847-0295
 BILL DATE: 08/01/2025
 Page: 4 of 4

MONTHLY USAGE FOR BROADBAND ONLY: 100-847-0295

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			124.78
TELEPHONE REGULATED			
LATE PAYMENT CHARGE	08/01		.06
TELEPHONE REGULATED SUBTOTAL			.06
INTERNET	08/01-08/31		
UP TO 20MB		1 @ 74.95	74.95
PREMIUM VALLEY WIFI		1 @ 11.95	11.95
WIRE MAINTENANCE OPT OUT			
PAPER STATEMENT		1 @ 5.00	5.00
INTERNET SUBTOTAL			91.90
TAXES & SURCHARGES	08/01-08/31		
INTERNET ACCESS SURCHARGE		1 @ 3.95	3.95
ARIZONA STATE TAX			2.17
COCHISE COUNTY TAX			.39
Total TAXES & SURCHARGES SUBTOTAL			6.51
OTHER CHARGES & CREDITS			
RECONNECT SERVICE FEE	07/02		25.00
LATE PAYMENT CHARGE	08/01		1.81
OTHER CHARGES & CREDITS SUBTOTAL			26.81
SUB-TOTAL			125.28
			125.28
		Credit Card Payment -- Do Not Pay	250.06

Payroll direct deposit receipt for Bowie Fire District

From QuickBooks Online Payroll <QBOPayrollNoReply@intuit.com>

To bowiefiredistrict@proton.me

Date Wednesday, August 6th, 2025 at 7:02 PM



Payroll direct deposit receipt

Your direct deposit for Bowie Fire District.

Total amount

\$1910.00

Withdrawn on	08/07/2025
Paid to employees on	08/07/2025
From account ending0439
Transaction ID	8aa2fbf6987ea25401987fbbf0e97630

To Employees

Martin C. Minnick
Christopher J. Nichols

No transfer fees or taxes apply.

Money movement services are provided by Intuit Payments Inc. pursuant to Intuit Payments Inc.'s licenses (NMLS#1098819). Intuit Payments Inc. is located at 2700 Coast Avenue, Mountain View, CA 94043, phone 1-888-536-4801.

For more information about Intuit Payments' money transmission licenses, including California customers' right to refund statement, please visit our payment licenses