

# Cincinnati Bell Telephone

# INVOICE

Remit To:  
 Cincinnati Bell Miscellaneous Billing  
 ML401, PO BOX 1268  
 Florence KY 41022-1268

Invoice No. MISC00402  
 Payment Terms  
 Invoice Date 8/25/2015  
 Purchase Order No. N/A  
 Customer ID M001354

Bill To:  
 Grant County  
 Stephen Woods  
 101 North Main St.  
 Williamstown KY 41097

Ship To:  
 Grant County  
 Stephen Woods  
 101 North Main St.  
 Williamstown KY 41097

Qty Invoiced	Item Number	Item Description	Unit Price	Extended Price
1	MISCBILLINGCHARGES	MiscBillingCharges Annual maintenance for 911 Wireless Phase II service 8/1/15 through 7/31/16. CBT Contact Don Kiely 513-397-7743	\$1,927.00	\$1,927.00

**GRANT COUNTY PSCC**  
 101 NORTH MAIN STREET  
 WILLIAMSTOWN, KY 41097

103  
73-839/421

Date Sept. 1, 2015

Pay to the Order of Cincinnati Bell Telephone \$ 1,927.00

One Thousand nine Hundred Twenty Seven Dollars /100 Dollars

**Forcht Bank**  
 www.forchtbank.com

For Inv. # MISC00402

*Stephen Woods*  
*Richard Murrin* MP

⑆042108397⑆0103 ⑈00141445⑈

Subtotal \$1,927.00  
 Tax \$0.00  
 Invoice Total \$1,927.00