

GRANT COUNTY PSCC  
101 NORTH MAIN STREET  
WILLIAMSTOWN KY 41097-0000

Invoice Date: 9/10/16  
Due Date: 10/10/16

Account #: 1809612  
Billing Period: 8/10/16 - 9/9/16

**Account Summary**

Previous Balance	\$7.41
Payments	\$7.41 CR
Adjustments	\$0.00

To make a payment or get additional information about your bill, contact us:  
[www.cincinnatiBell.com](http://www.cincinnatiBell.com)  
(800) 571-6601

**Balance Forward**

\$0.00

**Summary of New Charges**

Calls Through 9/09/16	\$0.00
Other Charges and Credits	\$6.42
Carrier Subscription	\$0.99
	\$0.00
	\$0.00
	\$0.00

Thank you for choosing Cincinnati Bell AnyDistance.  
Visit us at <https://CincinnatiBell.com> to log into your My Account to review your Long Distance details, view and pay your bill.

GRANT COUNTY PSCC  
101 NORTH MAIN STREET  
WILLIAMSTOWN, KY 41097

169  
73-839/421

Sept. 29, 2016 Date

Pay to the Order of Cincinnati Bell Any Distance \$ 7.41

Seven Dollars and 41/100\*\*\*\*\* Dollars

**Forcht Bank**  
www.forchtbank.com

For Acct. # 1809612

*Stephen Wood*  
*Rick Greene*

⑆042108397⑆0169 ⑈00141445⑈

\$7.41  
\$7.41

Please return this remittance slip with your payment

6



PO Box 1199 Cincinnati, OH 45201-1199

#BWNKCBJ  
#G8S X555 555S 959#  
AB 01 001615 48619 B 6 A  
⑆042108397⑆0169 ⑈00141445⑈

GRANT COUNTY PSCC  
101 NORTH MAIN STREET  
WILLIAMSTOWN KY 41097-1188

Account #: 1809612 AC  
Total Amount Due Oct 10: \$7.41

Your Payment:

\$ 7.41

⑆042108397⑆0169 ⑈00141445⑈  
CINCINNATI BELL ANY DISTANCE  
PO BOX 748001  
CINCINNATI OH 45274-8001

Check box for change of address  
(See reverse)

1809612ZZZZZZZZ3\*\*\*\*\*0950\*0000000000000000741



GR. COUNTY PSCC  
101 NORTH MAIN STREET  
WILLIAMSTOWN KY 41097-0000

Invoice Date: 9/10/16  
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Page: 1 of 3

**Account Summary**

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[www.cincinnatiBell.com](http://www.cincinnatiBell.com)  
(800) 571-6601

**Balance Forward** \$0.00

**Summary of New Charges**

Calls Through 9/09/16	\$0.00
Other Charges and Credits	\$6.42
Carrier Subscription	\$0.99
Federal Tax	\$0.00
State Tax	\$0.00
Local Tax	\$0.00

**Total New Charges Due** 10/10/16 \$7.41

**Total Amount Due** \$7.41

Thank you for choosing Cincinnati Bell AnyDistance. Visit us at <https://CincinnatiBell.com> to log into your My Account to review your Long Distance details, view and pay your bill.

Please return this remittance slip with your payment

001615 1/2



Invoice Date: 9/10/16

Account #: 1809612

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## New Charges Summary Reports

Detail Listing of Other Charges and Credits	Amount
KY Excise Surcharge	.09
Bundled AnyTime 100 Bus	5.00
Universal Svc Fund 17.9%	.18
Admin. Recovery Fee	1.15
GRAND TOTAL	6.42

001615 2/2



**Cincinnati Bell**<sup>SM</sup>



BILL NO NPA NNX LINE CUS  
606 P46-2761 761  
BILL DATE SEP 19, 2016  
INVOICE NO P462761761-16263  
ICSC OFC CB01

GRANT CTY JUDGE EXECTV  
101 N MAIN  
WMSTOWN KY 41097

BILLING INQUIRIES CALL (513) 397-5151

\*\*\*\*\*  
\* \* \* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT \* \* \*  
\*\*\*\*\*

\* \* \* REMIT YOUR PAYMENTS TO THE ADDRESS LISTED BELOW \* \* \*

CINCINNATI BELL TELEPHONE  
P.O. BOX 787  
FLORENCE, KY 41022-0787

OUTSTANDING BALANCES BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED  
THE AMOUNT REMITTED FOR EACH  
OUTSTANDING INVOICE NUMBER

INVOICE NUMBER	AMOUNT REMITTED
DUE BY OCT 19 P462761761-16263	195.94
TOTAL AMOUNT REMITTED	<u>195.94</u>

<b>GRANT COUNTY PSCC</b> 101 NORTH MAIN STREET WILLIAMSTOWN, KY 41097	168 73-839/421
9/29/2016 Date	
Pay to the Order of <u>Cincinnati Bell</u>	\$ 195.94
One Hundred Ninety Five Dollars and 94/100*****Dollars	95.94
<b>Forcht Bank</b> www.forchtbank.com	<i>Stephen Wood</i> <i>Ruina Shuina</i>
For <u>P462761761-16263</u>	
⑆042108397⑆0168 ⑈00141445⑈	