

Cincinnati Bell Telephone

PAYMENT REF.

308-222-0118

VOICE/REFERENCE NUMBER

ADV APPLICATION-KCAMS1000000015

CHECK DATE

08/10/2009

INVC DATE

07/31/2009 08031505

CHECK NO.

00813232

INVOICE AMOUNT

\$400.00

(TY009)

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DEPOSIT DATE
955 AUG 19 2009

TOTAL \$400.00

PAYMENT INQUIRIES - CALL (513) 397-7683

CK# 00813232
\$ 400.00
813-09
RT

DOCUMENT NUMBER DATE

08622 AUG 19 8

FPSC-COMMISSION CLERK

- COM
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COMMISSION CLERK

09 AUG 19 AM 9:02

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