



If payment is not received within 30 days of this statement date, a 1.5% monthly late-payment charge will be added to the unpaid balance.

Customer Name	Account Number	Invoice Date	Due Date	Billing Period
OHIO FACILITIES CONSTRUCTION COMM	5571272	02/10/13	03/10/13	01/10/13 - 1 of 2 02/09/13

The USF portion of the Profile Charge is Billed on Behalf of Cincinnati Bell Any Distance  
 CBTS  
 4600 Montgomery Road  
 Cincinnati, OH 45212  
 Federal Tax ID: 742724593

EXAMPLE

*Nonpayment of long distance services may result in disconnection or restriction of these services and may be subject to collection actions.*

Account Summary	
Previous Balance	0.00
Payments	0.00
Adjustments	0.00

**Balance Forward** 0.00

Summary Of New Charges	
Calls Through 2/09/13	0.00
Other Charges and Credits	
Federal Tax	0.00
State Tax	0.00
Local Tax	0.00

**Total New Charges Due** 03/10/13

**Total Amount Due**

For inquiries call: (888) 638-1699

Please detach and return bottom portion with payment - do not fold. THANK YOU!

CBUP1A-12/01/13



AA

INVOICE DATE	02/10/13	AMOUNT ENCLOSED
ACCOUNT #	5571272	TOTAL AMOUNT DUE
	DUE DATE	
	03/10/13	

Check box for change of address (see reverse)

PLEASE MAKE CHECK PAYABLE TO:

Cincinnati Bell Any Distance  
 P.O. Box 748001  
 Cincinnati OH 45274-8001

5571272ZZZZZZZ1\*\*\*\*\*0575\*00000000000043615



**Cincinnati Bell**

Any Distance

For inquiries call: (888) 638-1699

Customer Name

Account Number

Invoice Date

2 of 2

Billing Period

01/10/13 -  
02/09/13

OHIO FACILITIES DISTRIBUTION COMPANY 8971278

DATE	TIME	FROM	TO	NUMBER	PER	MIN	AMOUNT
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Detail Listing of other charges and credits Amount

OPCC - 30 M STR

GRAND TOTAL

Page 2

Example

DATE	TIME	FROM	TO	NUMBER	PER	MIN	AMOUNT
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Page