Cincinnati Bell

BABATUNDE BOLADE

59 WOODSFLD CT, FAIRFIELD, OH, 45014

Invoice Date: 06/08/2021

Account # 5131236234070

Last-Month-Total-Due: Payment Received: Current Adjustments : Past-Due-Charges: \$40.51 \$-40.51 \$0.00 \$0.00

Current Charges: Total Amount Due: \$49.37 \$49.37

Due by 6/29/2021

Payment Amount After Due Date: \$62.32



Cincinnati Bell

06/08/2021 to 07/07/2021

Qty	Description		Ch	arge/Credit
	Other Charges and Credits			\$0.92
Utility Surcharge		.92 2C-01		
	State Tax		No. of	\$0.57
			Total	\$1.49



Internet

Qty Desci	ription	SAADIQ SAYANI Notary Public State of Ohlo Ny Comm. Expires May 30, 2026		06/08/2021 to 07/07/2021 Charge/Credit	
Month	nly Service		May 30, 2026		\$47.88
1	Fioptics Internet-50Mbps	· O4	01		\$66.99
1	Promo Discount: Until 04/2022			£-	(\$27.90)
1	Wireless Gateway Fee				\$9,99
1	Promo Discount: Until 04/2022		~		(\$1.20)
				Total	\$47.88

Legal Notices

Customer Service

For Residential Customer Service & Technical Support dial: 513-565-2210 or 1-866-565-2210 toll free Sunday-Saturday: 24/7

For Business Customer Service dial: 513-566-5050 or 1-866-279-9322 toll free Monday-Friday 8:00am - 5:00pm