

DATE: March 24, 2021
TO: Willowick Police Department
RE: Open invoices

In reviewing invoices from the 1st quarter, I found this invoice still open. I received payment from the fire department only.

We are all aware there has been delays or problems with the mail and due to COVID. I was verifying the status of attached invoice, in case the payment has been lost in the mail.

Thank you in advance for your cooperation with this matter. If you have any questions, please feel free to contact me at extension 440-350-2586 or by email deb.koubeck@lakecountyohio.gov.

Thank you

Debbie Koubeck
Secretary

158 E. Jackson Street
Painesville, Ohio 44077
440-350-2586



INVOICE

Date Printed: 01/04/2021

Work Order #:	1010204	Total Labor Cost:	0.00
Title:	1st Quarter Backbone	Total Part Cost:	\$3788.03
Originator:	1st Quarter Backbone	Total Other Cost:	\$0.00
To Account:	60000025-234	Total Cost:	3788.03
Work requested:			

Backbone Maintenance Fee

1st Quarter - January, February, and March

Action Taken:

Bill To:

Name	Addr #1	City	State/Province	Postal Code
Willowick Police Department	30435 Lakeshore Blvd.	Willowick	Ohio	44095

Please fill out and sign the areas listed below:

Billing Period: Quarter 1

From Account:

Dept. Head Sign:

Please sign and return to: Lake County Telecommunications
158 E. Jackson Street
Painesville, Ohio 44077

PAY DUE