



1366 Dublin Rd  
Columbus, Ohio 43215  
614-274-8100

## INVOICE

Invoice #: Estimate

Date: 5/16/2023

PO To Be Determined

City of Columbus  
Fiscal Office  
PO Box 2949  
Department of Technology  
Columbus, Ohio 43216-2949

### DESCRIPTION

Service

Amount

**Columbus Fibernet - Annual Scheduled Maintenance Fee**

Contract of Sale - Ordinance Number 1327-2010

Project number 470046-10001

Yr. 14 Maintenance Fee - Term: 10/21/2023-10/20/2024

376,000 feet

\$ 82,746.45

**TOTAL AMOUNT DUE**

\$ 82,746.45

**PLEASE REMIT PAYMENT TO:**

Columbus Fibernet LLC

1366 Dublin Rd

Columbus, OH 43215