



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

## INVOICE

Invoice #:	15-00042
Date:	3/31/2015
<b>DUE</b>	<b>10/21/2015</b>
PO	CFN CONTRACT

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

### DESCRIPTION

<u>Service</u>	<u>Amount</u>
Scheduled Maintenance in Reference to:	
Contract of Sale - Ordinance Number 1327-2010	\$ 68,108.56
Project number 470046-10001	
Yr. 6 Maintenance Fee	
376,000 feet	
<b>TOTAL AMOUNT DUE (10/21/2015)</b>	<b>\$ 68,108.56</b>

**PLEASE REMIT PAYMENT TO:**  
Columbus Fibernet LLC  
1366 Dublin Rd  
Columbus, OH 43215