

**Bill To:**  
City of Columbus

**Attn:** Trisha Wentzel  
77 North Front Street  
Columbus, Ohio 43215

**Invoice Number:** DY - 3600  
**Invoice Date:** 3/02/26  
**Agency Use Code:** Not Applicable  
**Agency Code:**  
**Annual Amount:**

**Remit to:** Ohio Attorney General  
Finance Section  
30 E. Broad St, 15th Floor  
Columbus, OH 43215-3400

## Miscellaneous Cost Invoice

### Invoice Summary (See attached sheets for details).

**Misc. Cost Total**            \$495,000.00

**Current Total Due:**       \$495,000.00

**Invoice Notes:** Critical incident investigation services per memorandum of understanding AGO contract 16202 spanning April 1, 2026 to March 31, 2027. Payment due on or before April 1, 2026.

## Agency Statement - Previous Transactions

### Outstanding Invoices

Invoice Number	Invoice Date	Quarter	Fiscal Year	Total Due	Days Overdue
DY - 3600	3/02/26	Q3	2026	\$495,000.00	0

### One Year Payment History

Invoice	Date Created	FY	Quarter	Total Due	Payment Received	Payment Amount
DY - 3529	11/07/25	2026	Q2	\$350,000.00	12/11/25	\$350,000.00
DY - 3354	3/03/25	2025	Q3	\$350,000.00	4/09/25	\$350,000.00

### Coding for Deposits

AGENCY	FUND	REV CODE	DEPARTMENT	Agency Use Code	TOTAL
AGO01	1060		AGO461100	Not Applicable	\$495,000.00

**If you have any questions concerning this invoice, contact**