



**600 W. Jackson Blvd., Suite 580  
Chicago, IL 60661**

**Invoice #: 2859**

*Tax ID: 36-3262444 - Please remit payment promptly. Overdue balances are subject to a monthly interest charge of 1% or as otherwise allowable by contract. For questions concerning this invoice, contact John Cichon at (312) 559-0900 or johnc@daystarnet.com*

**BILL TO:**

**City of Columbus  
Thomas Diamond  
City Clerk's Office  
90 West Broad Street  
Columbus, OH 43202**

<b>DATE</b>	<b>CLIENT PO NUMBER</b>	<b>DAYSTAR REP</b>
10/15/2004		JBC
<b>DUE DATE</b>	<b>CLIENT REF. #</b>	<b>TERMS</b>
11/30/2004		Due on receipt
<b>PROJECT</b>		
Annual Support		

<b>DATE</b>	<b>QNTY</b>	<b>SERVICE OR DELIVERABLE DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
11/30/2004	1	For Period of: 12/1/04 - 1/31/06 Legistar V4.8 Annual Maintenance Agreement w/customizations	26,547.50	26,547.50

	<b>Total:</b> \$26,547.50
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