



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

INVOICE

Invoice #: Estimate

Date: 3/3/2021

PO To Be Determined

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

DESCRIPTION

<u>Service</u>	<u>Amount</u>
Columbus Fibernet - Annual Scheduled Maintenance Fee	
Contract of Sale - Ordinance Number 1327-2010	
Project number 470046-10001	\$ 72,917.54
Yr. 12 Maintenance Fee - Term: 10/21/2021-10/20/2022	
376,000 feet	
TOTAL AMOUNT DUE	\$ 72,917.54

PLEASE REMIT PAYMENT TO:

Columbus Fibernet LLC
1366 Dublin Rd
Columbus, OH 43215