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

# INVOICE

| | |
|---|---|
| Invoice #: | 22241 |
| Date: | 1/20/2023 |
| PO | 243378-1 |
| **DUE** | **Upon Receipt** |

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

**DESCRIPTION**

| Service | Amount |
|---|---|
| Columbus Fibernet - Annual Scheduled Maintenance Fee<br>Contract of Sale - Ordinance Number 1327-2010<br>Project number 470046-10001<br>Yr. 13 Maintenance Fee - Term: 10/21/2022-10/20/2023<br>376,000 feet | $ 76,624.18 |
| **TOTAL AMOUNT DUE**<br>DUE UPON RECEIPT | **$ 76,624.18** |

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