



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

INVOICE

Invoice #:

Date: 5/16/2024

PO

ESTIMATE

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

DESCRIPTION

Service

Amount

Columbus Fibernet - Annual Scheduled Maintenance Fee
Contract of Sale - Order Number
Project number 470046-10001
Yr. 15 Maintenance Fee - Term: 10/21/2024 - 10/20/2025
376,000 feet

\$ 85,890.81

TOTAL AMOUNT DUE

\$ 85,890.81

PLEASE REMIT PAYMENT TO:

Columbus Fibernet LLC
1366 Dublin Rd
Columbus, OH 43215