



INVOICE DATE	INVOICE NUMBER
01/01/2024	C-INV-0000002720

Terms: Net 30  
 Due Date: 01-31-2024  
 Amount Due: \$66,823.76  
 PO Number:

**Ohio Utilities Protection Service**

P.O. Box 76786  
 Cleveland, OH 44101-6500  
 www.OHIO811.org

**BILL TO**

2429 P  
 ATTN: JOEL JOHNSON  
 CITY OF COLUMBUS, DEPT OF  
 UTILITIES  
 910 DUBLIN ROAD  
 COLUMBUS, OH 43215-

Invoices which are 60 days past due, shall be assessed a surcharge of ten percent (.10) and interest at a rate of one percent (.01) per month until paid.

DESCRIPTION	MEMO	QUANTITY	RATE	AMOUNT
2024 Governmental Assessment		1	66,823.76	\$66,823.76
<b>BILLING INQUIRIES:</b> 1-800-311-3692, ext. 4760	<b>BALANCE DUE:</b>			\$66,823.76

Please visit our website to pay your invoice online by E-Check or Credit Card.  
 If mailing payment, please make checks payable to Ohio Utilities Protection Service.

To ensure proper credit, please detach this portion and return with remittance.



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 Amount Enclosed: \_\_\_\_\_

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