



FRANKLIN COUNTY MUNICIPAL COURT
 60321409-2669051
 375 S High St Fl 4
 COLUMBUS, OH 43215-4520

FRANKLIN COUNTY MUNICIPAL COURT
 Attention: Accounts Payable
 375 S High St FL 4
 Columbus OH 43215-4520



Office Number: 2400

1oz - #10 - Q14749
 190 - 346 - F1 P697

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
29-APR-2026		17658523	30-MAR-2026	17983660	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	241961	30 NET	Not Provided	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	CS-26ECERTOVER		ConnectSuite Overages	0.21	10915	2292.15	
Customer Reference Number:						TOTAL AMOUNT DUE	\$2,292.15

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient COLUMBUS 1.800.388.7016

Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

To pay your invoice, manage your postage and more, visit us at www.myquadient.com.

Make checks payable to remit address:

Quadient, Inc.
 Dept 3689
 PO Box 123689
 DALLAS, TX 75312-3689

Customer No. 60321409-2669049
 Customer Name: FRANKLIN COUNTY MUNICIPAL COURT

Invoice No.
17983660

Amount Due
\$2,292.15

Amount Paid

1 60321409 17983660

000229215 9

