



Ohio Utilities Protection Service
P.O. Box 76786
Cleveland, OH 44101-6500
www.OHIO811.org

INVOICE DATE	INVOICE NUMBER
01/01/2026	C-INV-0000015478

Terms: Net 30
Due Date: 01-31-2026
Amount Due: \$66,651.87
PO Number:

BILL TO

2429 P
ATTN: JOEL JOHNSON
COLUMBUS WATER & SEWER
910 DUBLIN ROAD OFFICE 3134A
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	QTY	RATE	AMOUNT
2026 Governmental Assessment		1	66,651.87	\$66,651.87
BILLING INQUIRIES: 1-800-311-3692 EMAIL: oupsar@oups.org	BALANCE DUE:		\$66,651.87	
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.



Invoice Number: C-INV-0000015478
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Amount Enclosed: _____

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