



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

## INVOICE

Invoice #: 17-00200

Date: 11/1/2017

PO CFN CONTRACT  
DUE UPON RECEIPT

4-006  
City of Columbus  
Fiscal Office  
PO Box 2949  
Department of Technology  
Columbus, Ohio 43216-2949

### DESCRIPTION

<u>Service</u>	<u>Amount</u>
<b>Columbus Fibernet - Annual Scheduled Maintenance Fee</b>	
Contract of Sale - Ordinance Number 1327-2010	
Project number 470046-10001	
Yr. 8 Maintenance Fee - Term: 10/21/2017-10/20/2018	
376,000 feet	
	\$ 68,687.48
<b>TOTAL AMOUNT DUE</b>	
DUE UPON RECEIPT	<b>\$ 68,687.48</b>

**PLEASE REMIT PAYMENT TO:**

Columbus Fibernet LLC  
1366 Dublin Rd  
Columbus, OH 43215