



**THE OHIO STATE  
UNIVERSITY**

**STATEMENT OF UNPAID INVOICES**

**Customer Number: CST-0004876**

**Statement Date: 03/25/2026**

Bill To
Columbus City Council 90 West Broad St. 26th Floor ATTN: Kristen A Kinder Columbus, OH 43215 United States of America

Remit To
Pay online at <a href="http://go.osu.edu/paymybill">go.osu.edu/paymybill</a>  The Ohio State University Accounts Receivable PO Box 182905 Columbus, OH 43218-2905

Invoice Date	Invoice Number	Memo	Due Date	Invoice Amount	Balance Due
12/10/2025	CI-00390650	Please Forward to Matt Erikson	01/09/2026	\$15,214.00	\$15,214.00
<b>Total Balance Due</b>					<b>\$15,214.00</b>

If you have already submitted payment for the invoice(s) above, thank you. We appreciate your business. You may disregard this statement.

**Please send paper check payments to the Remit-To address above. Include your customer number and invoice number found at the top right corner of your invoice with your check.**

Finance charges and/or late fees may apply after the due date. The Ohio State University reserves the right to withhold subsequent goods, services, and/or university records until the outstanding balance is paid in full. Past due balances are subject to collection efforts by the Office of the Ohio Attorney General (OAG) in accordance with state law. Collection methods utilized by the OAG include but are not limited to state tax refund offsets, bank attachments and litigation.