



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

INVOICE

Invoice #: 16-00200

Date: 3/28/2016

PO CFN CONTRACT

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

DESCRIPTION

Service

Amount

Columbus Fibernet - Annual Scheduled Maintenance Fee

Contract of Sale - Ordinance Number 1327-2010

Project number 470046-10001

Yr. 7 Maintenance Fee - Term: 10/21/2016-10/20/2017

376,000 feet

\$ 68,108.56

TOTAL AMOUNT DUE

\$ 68,108.56

PLEASE REMIT PAYMENT TO:

Columbus Fibernet LLC
1366 Dublin Rd
Columbus, OH 43215