



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

## INVOICE

Invoice #: Quote  
25148  
Date: 9/26/2025

PO 2025  
PO Yr 2024 462267

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

### DESCRIPTION

<u>Service</u>	<u>Amount</u>
Columbus Fibernet - Annual Scheduled Maintenance Fee Contract of Sale - Order Number 2147-2023 Project number 470046-10001 Yr. 16 Maintenance Fee - Term: 10/21/2025 - 10/20/2026 376,000 feet	\$ 88,201.27

**TOTAL AMOUNT DUE** \$ **88,201.27**

**PLEASE REMIT PAYMENT TO:**  
Columbus Fibernet LLC  
1366 Dublin Rd  
Columbus, OH 43215