



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

INVOICE

Invoice #: Estimate

Date: 1/23/2018

PO Estimate

DUE

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

DESCRIPTION

<u>Service</u>	<u>Amount</u>
Columbus Fibernet - Annual Scheduled Maintenance Fee	
Contract of Sale - Ordinance Number 1327-2010	
Project number 470046-10001	
Yr. 9 Maintenance Fee - Term: 10/21/2018-10/20/2019	
376,000 feet	
	\$ 69,829.36
TOTAL AMOUNT DUE	
DUE UPON RECEIPT	\$ 69,829.36

PLEASE REMIT PAYMENT TO:

Columbus Fibernet LLC
1366 Dublin Rd
Columbus, OH 43215