

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

## **INVOICE**

Invoice #: Estimate

1/20/2020 Date:

PO To Be Determined

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. 110 Maintenance Fee - Term: 10/21/2020-10/20/2021

376,000 feet

72,229.80

**TOTAL AMOUNT DUE** \$ 72,229.80

## **PLEASE REMIT PAYMENT TO:**

Columbus Fibernet LLC 1366 Dublin Rd Columbus, OH 43215