



Invoice 59909  
August 26, 2025

Commonwealth of Kentucky  
Kentucky Communications Network Authority  
500 Mero Street, 1st Floor  
Frankfort KY 40601  
**DO # 137 2500034851**

	LINE ITEM	TOTAL	PREVIOUS BILLINGS	THIS BILLING	BALANCE
Fujitsu Equipment / Core Routers / Rectifiers / Edge Routers	1	11,444,008.00		2,451,868.62	8,992,139.38
Service Provider Edge Routers / Rectifiers Install / Logistics	2	641,830.00			
EF&I Rectifier Installation	3	218,068.00			
New Equipment Shipping	4	60,000.00			
TOTAL COSTS		12,363,906.00			
Contingency	5	85,000.00			
TOTAL INCLUDING CONTINGENCY		12,448,906.00		2,451,868.62	8,992,139.38

PLEASE SUBMIT PAYMENT ON OR BEFORE SEPTEMBER 25, 2025 AS FOLLOWS:

**KENTUCKYWIRE INFRASTRUCTURE COMPANY**

Vendor ID #KY0021082

ROUTING # 091000022

ACCOUNT # 220162014

**THANK YOU!**

