



2016 INVOICE

6666 W. Quincy Ave., Denver, CO 80235-3098
 P 303.347.6128 F 303.734.0196
 pschrader@WaterRF.org

	Date December 22, 2015
Subscriber Number 0003675	Foundation Tax ID 13-6211384
Subscriber Since 09/01/87	Invoice Number RF2016-0003675

City of Columbus Division of Water
 ATTN: Richard C Westerfield P.E., Ph.D, Administrator
 910 Dublin Rd, Utilities Complex
 Columbus, OH 43215-9052

ITEM NO.	DESCRIPTION	COMMITMENT AMOUNT
RF2016	January 2016 through December 2016 Subscription to the Water Research Foundation Program	\$97,755.04 + 3.5 % (\$3,421.42)
	2017	\$ 101,176.46
Amount Due (USD Preferred):		\$97,755.04



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Detach and return with payment
 Please make check payable to: Water Research Foundation

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Subscriber Number 0003675	Invoice Number RF2016-0003675

ITEM NO. RF2016	DESCRIPTION Subscription to the Water Research Foundation Program	AMOUNT DUE \$97,755.04 USD Preferred
REVISED INVOICE REQUESTED X Yes <input type="checkbox"/> No		AMOUNT ENCLOSED

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