



2016 INVOICE

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

Date	November 12, 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	\$90,435.00
Amount Due (USD Preferred):		\$90,435.00

Detach and return with payment and completed worksheet in the enclosed envelope
 Please make check payable to: **Water Research Foundation**

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ITEM NO.	RF2016	DESCRIPTION	Subscription to the Water Research Foundation Program	AMOUNT DUE	\$90,435.00 USD Preferred
REVISED INVOICE REQUESTED				AMOUNT ENCLOSED	
<input type="checkbox"/> Yes <input type="checkbox"/> No					

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