



January 16, 2014

Mr. Dax Blake, P.E.
Administrator
City of Columbus
Division of Sewerage & Drainage
1250 Fairwood Avenue, Room 0013
Columbus, Ohio 43206-3372

Dear Mr. Blake:

At our meeting in September, the **aomwa** Board of Directors voted to maintain the Association's 2013 dues levels for the year 2014. The Association continues its regulatory and legislative advocacy and litigation involvement, and has been successful in raising awareness of the needs of public wastewater utilities in Ohio.

Enclosed you will find an invoice that reflects your entity's 2014 membership dues in accordance with the attached dues schedule. Please note that the amount on your invoice was calculated from the most recent service area population available to us. If the population and resulting dues amount is incorrect, please pay the appropriate amount and include your accurate service area population.

Please do not hesitate to contact either me with any questions you may have. We greatly appreciate your ongoing efforts to support this Association, which will enable it to continue to be a source of information, education and advocacy on behalf of wastewater agencies in the State of Ohio.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Michael Bucci", is written over a light blue horizontal line.

F. Michael Bucci
Secretary/Treasurer

Encl.

RECEIVED

JAN 21 2014

SEWERAGE &
DRAINAGE

c/o Northeast Ohio Regional Sewer District
3900 Euclid Ave.
Cleveland, OH 44115
(216) 881-6600



Dues Schedule 2014

Service Area Population	Current Dues
>1,250,000	29,250.00
>1,000,000	24,375.00
>750,000	19,500.00
>500,000	14,625.00
>250,000	9,750.00
>100,000	6,825.00
>50,000	3,900.00
>25,000	1,950.00
>0	975.00

Rev. 09/2011

**c/o Northeast Ohio Regional Sewer District
3900 Euclid Ave.
Cleveland, OH 44115
(216) 881-6600**

a o m w a

INVOICE

DATE:
1/16/2014

INVOICE #
14

EIN: 02-0626617

Bill To:

Mr. Dax Blake, P.E.
Administrator
City of Columbus
Division of Sewerage & Drainage
1250 Fairwood Avenue, Room 0013
Columbus, Ohio 43206-3372

DESCRIPTION	AMOUNT
2014 Annual Dues	\$24,375.00
TOTAL	\$ 24,375.00

Make all checks payable to: **aomwa**
c/o Northeast Ohio Regional Sewer District
Attn: F. Michael Bucci, Deputy Executive Director
3900 Euclid Avenue
Cleveland, Ohio 44115-2506
(216) 881-6600