



# 2014 INVOICE

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

Invoice Number RF2014-0003675	Date November 12, 2013
Subscriber Number 0003675	Foundation Tax ID 13-6211384
Subscriber Since 1987	Due Date Net 30 Days

City of Columbus Division of Power & Water  
 ATTN: Richard Westerfield, P.E., Ph.D.  
 910 Dublin Road, Utilities Complex  
 Columbus, OH 43215-9052

ITEM NO.	DESCRIPTION	WORKSHEET AMOUNT
RF2014	January 2014 through December 2014 Subscription to the Water Research Foundation Program	\$88,220.88
Amount Due:		\$88,220.88



**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. RF2014	DESCRIPTION Subscription to the Water Research Foundation Program	AMOUNT DUE \$88,220.88
REVISED INVOICE REQUESTED X Yes <input type="checkbox"/> No		AMOUNT ENCLOSED

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