



P.O. Box 651211
 Potomac Falls, VA 20165-9174
 (202) 833-2672
 Federal Tax ID # 23-7088488

INVOICE

INVOICE DATE 09/15/2016

INVOICE NO. 48940

CUSTOMER NO. 0000006560

TERMS NET 30 DAYS

BILL TO: City of Columbus Department of Public Utilities
 Greg J. Davies
 Director
 910 Dublin Rd.
 Room 4002
 Columbus, OH 43215-9053

DESCRIPTION	AMOUNT
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Service Area Population: 1,000,000

FY 2017 Membership Dues (10/01/2016 - 09/30/2017)	\$40,050.00
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Membership Dues paid to NACWA are not tax deductible as charitable contributions. Seven percent (7%) of your payment will be spent on lobbying efforts with the intent to influence legislation; and are, therefore, not deductible as a business expense.

TOTAL	\$40,050.00
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REMITTANCE SLIP

City of Columbus Department of Public Utilities
 Greg J. Davies
 910 Dublin Rd.
 Room 4002
 Columbus, OH 43215-9053

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My utility's Fiscal Year is: <input type="checkbox"/> October 1 <input type="checkbox"/> January 1 <input type="checkbox"/> July 1 <input type="checkbox"/> Other _____

Total Enclosed: \$40,050.00

Please remit payment and this portion of the invoice to
 National Association of Clean Water Agencies
 P.O. Box 651211
 Potomac Falls, VA 20165-9174