February 10, 2014

Greg Davies, Director City of Columbus Dept of Public Utilities 910 Dublin Rd. 3rd Floor Columbus, OH 43215

Subject: Invoice for Greenways & Water Quality Program

Dear Director Davies:

Thank you again for the City of Columbus Department of Public Utilities financial commitment of \$60,000 to support the 2014 Greenways & Water Quality Program. The work of the Program would not be possible without continued support from Public Utilities.

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An invoice for \$60,000 covering 2014 is enclosed.

NAME OF AN OFFICER SMARK FROM THE COMPANY

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Thank you for your continued support. Please contact me should you need any additional information at 614-233-4101 or <a href="wmw.wmw.umm.need.edu

Sincerely,

William Murdock, AICP Executive Director 111 Liberty Street
Suite 100
Columbus, Ohio 43215
T 614.228.2663
F 614.228.1904
TTY 1.800.750.0750
www.morpc.org



Mid-Ohio Regional Planning Commission

111 Liberty Street, Suite 100 Columbus, Ohio 43215 Phone: (614) 228-2663 FAX: (614) 228-1904

** INVOICE**

Invoice No:

031393

Invoice Date:

1/31/2014

Customer ID:

COLS-GREEN

Project ID:

To:

Greg Davies, Director City of Columbus Dept of Public Utilities 910 Dublin Rd. 3rd Floor Columbus, OH 43215

For:

Support for the MORPC Greenways Program. January 1, 2014 through December 31, 2014.

Invoice Total: ¢