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RESEARCH
FOUNDATION™**

ADVANCING THE SCIENCE OF WATER®

6666 West Quincy Avenue
Denver, CO 80235-3098 USA
P 303.347.6128 F 303.734.0196
pschrader@WaterRF.org

2011 INVOICE

Invoice Number RF2011-0003675	Date November 16, 2010
Subscriber Number 0003675	Foundation Tax ID 13-6211384
Subscriber Since 09/01/87	Due Date Net 30 Days

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

ITEM NO.	DESCRIPTION	ESTIMATED AMOUNT
RF2011	January 2011 through December 2011 Subscription to the Water Research Foundation Program	\$80,621.00
Pay this amount:		\$80,621.00
<i>You may request a revised invoice if your worksheet amount differs.</i>		



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

Invoice Number RF2011-0003675	Date November 16, 2010
Subscriber Number 0003675	Due Date Net 30 Days

ITEM NO.	DESCRIPTION	AMOUNT DUE
RF2011	Subscription to the Water Research Foundation Program	\$80,621.00
REVISED INVOICE REQUESTED		AMOUNT ENCLOSED
<input type="checkbox"/> Yes <input type="checkbox"/> No		

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