

**a o m w a**

**INVOICE**

**DATE:**  
9/26/2011

**INVOICE #**  
12

**EIN:** 02-0626617

**Bill To:**  
City of Columbus  
c/o Tatyana Arsh, Administrator  
Division of Sewerage & Drainage  
910 Dublin Road  
Columbus, Ohio 43215

*OK/SAL  
10-2-11*

DESCRIPTION	AMOUNT
2012 Annual Dues	\$24,375.00
<b>TOTAL</b>	<b>\$ 24,375.00</b>

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