



Bobbi -

AOMWA invoice
attached.

Guy

December 29, 2016

Mr. Guy M. Jamesson
City of Columbus
Division of Sewerage & Drainage
1250 Fairwood Avenue, Room 0013
Columbus, Ohio 43206-3372

Dear Mr. Jamesson:

The **aomwa** Board of Directors voted to maintain the Association's dues levels for the year 2017. The Association continues its regulatory and legislative advocacy and litigation involvement, and has been successful in raising awareness of the needs of public wastewater utilities in Ohio.

Enclosed you will find an invoice that reflects your entity's 2017 membership dues in accordance with the attached dues schedule. Please note that the amount on your invoice was calculated from the most recent service area population available to us. If the population and resulting dues amount is incorrect, please pay the appropriate amount and include your accurate service area population.

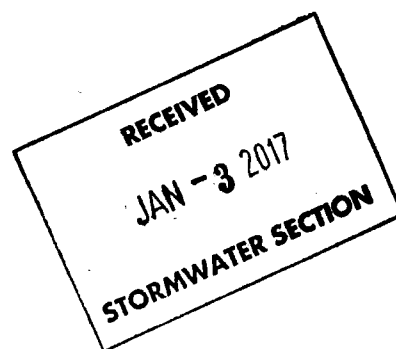
Please do not hesitate to contact either me with any questions you may have. We greatly appreciate your ongoing efforts to support this Association, which will enable it to continue to be a source of information, education and advocacy on behalf of wastewater agencies in the State of Ohio.

Sincerely,

A handwritten signature in black ink, appearing to read 'Darnella T. Robertson', is written over a horizontal line.

Darnella T. Robertson
Secretary/Treasurer

Encl.



c/o Northeast Ohio Regional Sewer District
3900 Euclid Ave.
Cleveland, OH 44115
(216) 881-6600



Dues Schedule 2017

Service Area Population	Current Dues
>1,250,000	35,100.00
>1,000,000	29,250.00
>750,000	23,400.00
>500,000	17,550.00
>250,000	11,700.00
>100,000	8,190.00
>50,000	4,680.00
>25,000	2,340.00
>0	1,170.00

Rev. 12/2016

**c/o Northeast Ohio Regional Sewer District
3900 Euclid Ave.
Cleveland, OH 44115
(216) 881-6600**

a o m w a

INVOICE

DATE:

12/29/2016

INVOICE #

17

EIN: 02-0626617

Bill To:

Mr. Guy M. Jamesson
City of Columbus
Division of Sewerage & Drainage
1250 Fairwood Avenue, Room 0013
Columbus, Ohio 43206-3372

DESCRIPTION	AMOUNT
2017 Annual Dues	\$29,250.00
TOTAL	\$ 29,250.00

Make all checks payable to: **aomwa**

**c/o Northeast Ohio Regional Sewer District
Attn: Darnella T. Robertson, Government Affairs Manager
3900 Euclid Avenue
Cleveland, Ohio 44115-2506
(216) 881-6600**