



American
Water Works
Association

Renew Your Membership Today!

Invoice #
SO135422
Invoice Date:
11/20/2023
Account Number:
PFY-00062601

Bill To:

Andrea Kroma
Mrs. Andrea K. Kroma, PE
City of Toledo Water Division
3040 York St
Toledo OH 43605-1110
United States

Ship To:

Mrs. Andrea K. Kroma, PE
City of Toledo Water Division
3040 York St
Toledo OH 43605-1110
United States

AMOUNT DUE:

\$15,119.00

TERMS: Due by Member

Term Begin Date



Item	Description	Quantity	Amount
AWWA - DUES_85	Utility: 100-150K CustSvc Con Membership Term 03/01/2024 to 02/28/2025	1	\$15,119.00
AWWA - OHO_SECTION	Ohio Section Membership Term 03/01/2024 to 02/28/2025	1	\$0.00
AWWA - SECTION_04A	Additional Active Member Membership Term 03/01/2024 to 02/28/2025	15	\$0.00
Subtotal			\$15,119.00
Tax Total			\$0.00
Amount Due			USD \$15,119.00



~ or ~

Mail Check to (U.S. Funds Only):
Please include your invoice number on your check

American Water Works Association
PO Box 972997, Dallas, TX 75397-2997

American Water Works Association 6666 West Quincy Avenue Denver, CO 80235-3098 USA
Phone: 800.926.7337 Outside US: 303.794.7711 Fax: 303.347.0804 Email: service@awwa.org
Federal Tax ID: 13-5660277 GST/HST Business No: 131836744RT0001