

MAYFIELD VILLAGE REQUISITION

PO #: _____

REQ. #: 40731

VENDOR #: 2987

DEPT.: FIRE

DATE: 1/22/20

VENDOR NAME: Cleveland Division of Water

BILLING ADDRESS 1: _____

ADDRESS 2: _____

CITY, STATE, ZIP: _____

PHONE: _____

CONTACT: _____

TIN: _____

ITEM / SERVICE:

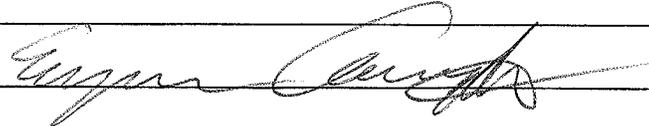
QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		Annual Hydrant Fee - 2020		9876.32

JUSTIFICATION OF NEED: _____

ACCOUNT #: 101.121.50314

AMOUNT: 9876.32

REQUESTED BY: _____

DEPT. APPROVAL: 

MAYOR'S APPROVAL: _____

CLERK: _____

(Certification of Council Approval)

FINANCE DIRECTOR INITIAL: _____ NOTES: _____



DIVISION OF WATER

1201 LAKESIDE AVENUE, 2nd FLOOR
CLEVELAND, OHIO 44114
(216) 664-2444 EXT. 75417 FAX (216) 664-4452
Leigh_ebner@clevelandwater.com

Invoice No. **B-2315**

INVOICE

Date: January 17, 2020

Name: Village of Mayfield
Address: 6622 Wilson Mills Road
City, State, Zip: Village of Mayfield, OH 44143
Attention: Ronald Wynne, Finance Director

REQ # 40731

Number	Service Levels	Rate	TOTAL
0	LOW AND 1 ST HIGH	(1/2 MCF) 24.14	\$0.00
330	2 ND HIGH	29.72	\$9,807.60
2	3 RD HIGH	34.36	\$68.72
	Annual charge for water based on the number of hydrants per codified ordinance no. 535.28		
332		TOTAL	\$9,876.32

***Please remit payment to: Cleveland Water Department,
1201 Lakeside Avenue 2nd Floor, Cleveland, OH 44114,
Attn: Keith Cromer and include the invoice number on your check.***

PAYMENT IS DUE UPON RECEIPT