

# EDAWN DUES INVOICE

| Date      | Invoice # | Due Date  |
|-----------|-----------|-----------|
| 9/13/2016 | 8692      | 9/30/2016 |

| Bill To  |
|--|
| City of Sparks<br>Steve Driscoll<br>P.O.Box 857<br>Sparks, NV 89432-0857 |

| Description  | Amount                        |
|--|-------------------------------|
| City of Sparks -Investment 2016  | 100,000.00                    |
| For questions regarding your renewal, please contact Rae McElroy<br>775-829-3727 or mcelroy@edawn.org  | <b>Total Due</b> \$100,000.00 |
|  | <b>Amount Paid</b>            |
| Tax I.D. Number<br>88-0183034  |                               |
| Method of Payment: (Circle One) Cash Check VISA MC AMEX Discover<br>Name on Credit Card _____ Card Number _____ exp. date _____<br>Security Code _____<br>Check Number _____ |                               |

## EDAWN MISSION STATEMENT

**EDAWN is a private/public partnership committed to recruiting and expanding quality companies that have a positive economic impact on the quality of life in the Reno/Sparks/Lake Tahoe region.**

**When paying your EDAWN Annual Dues, please write the INVOICE NUMBER on your check and let us know of any ADDRESS, PHONE, FAX, OR EMAIL changes that may have occurred with your account.**

**Mail payments to:  
 EDAWN  
 5190 Neil Road, Suite 110  
 Reno, NV 89502**