

INVOICE

June 26, 2025

Abbie Green WSRLA Loan Coordinator Columbus 910 Dublin Rd, Room 3020C Columbus, OH 43215

RE: 11214 BP Hilltop 1- LL- Eureka/Fremont project 5 Columbus Loan Fee

Cooperative Agreement for Account 11214 dated February 27, 2025 states a charge for OWDA's administrative expenses based on a total project cost of \$9,678,544.92.

Amount Due: \$33,875.00

Please make check payable to the Ohio Water Development Authority and remit within 30 days to:

OHIO WATER DEVELOPMENT AUTHORITY PO BOX 73514 CLEVELAND, OH 44193

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Michael Fraizer Executive Director