



**INVOICE**

September 27, 2024

Ms. Melissa Tucker  
Loans & Grants Section Manager  
Columbus  
910 Dublin Rd Rm 3020A  
Columbus, OH 43215

RE: 10973  
Moler Street Overflow Interceptor Sewer  
Columbus  
**Loan Fee**

Cooperative Agreement for Account 10973 dated August 29, 2024 states a charge for OWDA's administrative expenses based on a total project cost of \$39,666,527.79.

**Amount Due: \$138,833.00**

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

A handwritten signature in blue ink, appearing to read "Michael Fraizer".

Michael Fraizer  
Executive Director