

## **INVOICE**

September 27, 2024

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

RE:

10971

SWWTP Control System Improvements - Design

Columbus Loan Fee

Cooperative Agreement for Account 10971 dated August 29, 2024 states a charge for OWDA's administrative expenses based on a total project cost of \$3,894,000.00.

Amount Due: \$13,629.00

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

Michael Fraizer

**Executive Director**