



INVOICE

June 11, 2024

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

RE:

10814

SWWTP EAC HVAC and Air Purification

Columbus Loan Fee

Cooperative Agreement for Account 10814 dated May 30, 2024 states a charge for OWDA's administrative expenses based on a total project cost of \$7,583,290.00.

Amount Due: \$26,542.00

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

Todd Skruck

Interim-Executive Director/CFO

Souv & Shan