



INVOICE

May 8, 2024

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

RE: 10740
Inflow Redirection - Noble & 4th St
Columbus
Loan Fee

Cooperative Agreement for Account 10740 dated April 25, 2024 states a charge for OWDA's administrative expenses based on a total project cost of \$2,168,782.20.

Amount Due: \$7,591.00

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 "Todd E. Skruck".

Todd Skruck
Interim-Executive Director/CFO