



## **INVOICE**

January 26, 2024

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

RE:

10618

Inflow Redirection - Markison

Columbus Loan Fee

Cooperative Agreement for Account 10618 dated January 25, 2024 states a charge for OWDA's administrative expenses based on a total project cost of \$28,345,080.39.

Amount Due: \$99,208.00

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

Ken J. Heigel, P.E. Executive Director

Bleys