

INVOICE

Date: March 24, 2022

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

For: Ohio Water Development Authority Fee for the following named project:

Columbus Barnett/E Deshler HSTS Elimination Account: 9681

*Charge made by the Ohio Water Development Authority based on 0.35% for Ohio Water Development Authority overhead expenses including legal and financial services fees on total project cost of \$1,275,179.31.

Amount Due: \$4,463.00

Payable To:

OHIO WATER DEVELOPMENT AUTHORITY PO BOX 73514 CLEVELAND, OH 44193

Bley

Ken J. Heigel Executive Director

* As per Cooperative Agreement dated February 24, 2022 on file in the office of the Ohio Water Development Authority.