

INVOICE

Date: June 8, 2020

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

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

Columbus Holton Park & Eureka Ave Green Infrastructure Impr Account: 8924

*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 \$263,605.30.

Amount Due: \$923.00

Payable To:

OHIO WATER DEVELOPMENT AUTHORITY PO BOX 73514 CLEVELAND, OH 44193

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Ken J. Heigel Executive Director

* As per Cooperative Agreement for construction, Maintenance and Operation of Waste Water Facility dated May 28, 2020 on file in the office of the Ohio Water Development Authority.