



# OHIO PUBLIC WORKS FOR YOU

## LOAN INVOICE

**Bill To:**

Cheryl Benedict  
Finance Director  
30435 Lakeshore Boulevard  
Willowick, OH 44095

Invoice Nbr:	INV-203545
Invoice Date:	05/15/2024
Due Date:	07/01/2024
Subdivision:	085-85638
Billing Cycle:	Jul. 2024

**Payment Instructions**

1. **ONLINE PAYMENT:** Visit <https://publicworks.ohio.gov/financial/02-loan-invoices> or by clicking on invoice link sent via email. Instructions are provided there along with a formal invoice for download
2. **IF PAYING BY MAIL, PLEASE NOTE OUR ADDRESS HAS CHANGED AS OF JANUARY 2022.**
  - a. Checks sent into any other address other than below are not the responsibility of the OPWC and will likely not be returned if mailed in error.
  - b. Download the invoice and return the remittance sheet along with a check. One check is preferred if making payments on multiple loans. Loans without remittance sheet may be held or returned for more information by our lockbox processors.
  - c. **OPWC does not accept over payments or partial payments.** Loans without remittance sheet may be held or returned for more information by our lockbox processors.

**If mailing in physical check, send payment to OPWC LOCKBOX ADDRESS:**

3. If mailing in payment, make check payable to:
 

<b>Ohio Treasurer</b>
<b>Ohio Public Works Commission</b>
<b>P.O. Box 715582</b>
<b>Cincinnati, Ohio 45271-5582</b>

**Loan Program Questions and Information**

**For questions about your invoice, please email us at:** [OPWC.Loans@pwc.ohio.gov](mailto:OPWC.Loans@pwc.ohio.gov)

OPWC now has the ability to email your invoices directly to you each billing cycle. Please notify us via email at [OPWC.Loans@pwc.ohio.gov](mailto:OPWC.Loans@pwc.ohio.gov) of updates to your contact name and email address regularly.

**\*\*Invoices not paid within 30 days of due date may be submitted to the Ohio Attorney General's Office for collections.**



**REQUIRED REMITTANCE SHEET IF MAILING IN PAYMENT**

This page can be folded and placed in a window envelope

**\*\* NOTE CHANGE OF ADDRESS \*\***

Ohio Public Works Commission  
P.O. Box 715582  
Cincinnati, Ohio 45271-5582

**Failure to return this sheet with your mailed in payment may result in delayed processing or check being returned.**

Loan Payoff Description	Amount
OPWC Loans (Loans are itemized on page three of invoice) <span style="float: right;">Total Due:</span>	\$36,223.48
<p><b>You have the ability to pay your loan in full at any time without penalty or pay what is due currently on this invoice. If you wish to payoff your loan, please indicate the loan and the amount below.</b></p> <p style="text-align: center;"> <input type="checkbox"/> Loan Payoff <span style="float: right;">Amount:</span>  <input type="checkbox"/> Loan Payoff <span style="float: right;">Amount:</span>  <input type="checkbox"/> Loan Payoff <span style="float: right;">Amount:</span> </p>	
Total paid if different than original:	

Email changes to CFO contact information to [OPWC.Loans@pwc.ohio.gov](mailto:OPWC.Loans@pwc.ohio.gov)

Additional notes about this account:

Loans this Invoice: CG02G, CG02U, CG08W, CG09Z, CG18H, CG21R, CG22Q, CG23N, CG36O, CG40V, CG46M

**LOAN DETAIL**

**085-85638 City of Willowick**

Loan	Project Description	Loan Amount	Principal	Interest	Payment Due
CG02G	Euclid Avenue Parallel Sewer Rehabilitation	\$142,651.00	\$3,566.27	\$0.00	\$3,566.27
CG02U	E. 329th Street Sewer Rehabilitation	\$133,226.68	\$3,330.67	\$0.00	\$3,330.67
CG08W	East 329th Street Sewer Rehabilitation	\$54,796.23	\$1,369.91	\$0.00	\$1,369.91
CG09Z	E. 327th Street Sewer Rehabilitation Phase II	\$50,000.00	\$1,250.00	\$0.00	\$1,250.00
CG18H	Sanitary Sewer Rehabilitation	\$95,391.15	\$2,384.78	\$0.00	\$2,384.78
CG21R	E. 330th St. Improvements Phase 2	\$143,376.06	\$3,584.40	\$0.00	\$3,584.40
CG22Q	E. 330th Street Waterline Replacement Phase I	\$136,604.47	\$3,415.11	\$0.00	\$3,415.11
CG23N	N. Lakeshore Blvd/Glen Arden Sewer Replacement	\$401,366.76	\$10,034.17	\$0.00	\$10,034.17
CG36O	2011 Sanitary Sewer Rehab	\$50,000.00	\$1,250.00	\$0.00	\$1,250.00
CG40V	E. 327th Street Sewer Rehabilitation	\$133,250.95	\$3,331.27	\$0.00	\$3,331.27
CG46M	Thomas Street Sanitary Sewer Replacement	\$108,275.99	\$2,706.90	\$0.00	\$2,706.90
					\$36,223.48