



# Public Works Commission

Public Works For You

## LOAN INVOICE

### Bill To:

Cheryl Benedict  
Finance Director  
30435 Lakeshore Boulevard  
Willowick, OH 44095

Invoice Nbr:	INV-213606
Invoice Date:	05/15/2025
Due Date:	07/01/2025
Subdivision:	085-85638
Billing Cycle:	Jul. 2025

### Payment Instructions

- ONLINE PAYMENT:** Visit <https://publicworks.ohio.gov/loan> or by clicking on invoice link sent via email. Instructions are provided there along with a formal invoice for download.
- IF PAYING BY MAIL:**
  - 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.
  - 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.
  - Send payment to OPWC LOCKBOX ADDRESS:**

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

Checks sent to any other address than above are not the responsibility of the OPWC and will likely not be returned if mailed in error.

### 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.**

**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