

**CITY OF TOLEDO, OHIO**  
**Commissioner of Treasury**  
**One Government Center, Suite 2000**  
**Toledo, OH 43604**



PLANNING COMMISSION  
PLANNING COMMISSION  
ONE GOVERNMENT CENTER SUITE 2000  
TOLEDO OH 43604

**Invoice**

Date  
10/15/2024  
Customer Number  
COT-10400  
Our clerk  
Kimberley Phillips  
Telephone  
419-936-1604  
Document Text:  
Reference: 180087193

Dear Sir/Madam,

Please make check payable to the City of Toledo. Include the Invoice No. 1800087193 on the check or send the remittance stub below with the check. In the event the invoice remains unpaid thirty (30) days after this issuance, interest on the unpaid balance will be assessed at the rate of one-half percent (1/2%) per month except for pledges, gifts and donations.

Invoice Number	Description	Doc. Date	Amount
1800087193	Lucas County Funds 2025	10/15/2024	275,000.00

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Remit to: City of Toledo  
Commissioner of Treasury  
One Government Center  
Suite 2000  
Toledo, Ohio 43604  
Telephone: 419-936-2637  
Fax: 419-936-3096  
Mail: ACCOUNTSRECEIVABLE@TOLEDO.OH.GOV

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Amount : 275,000.00  
Customer Number : COT-10400