

April 22, 2003

Mr. Edward A. Bacome
The Epcon Group Inc.
6277 Riverside Drive
Dublin, Ohio 43017

**RE: Morse Road Improvements
Invoice Lump Sum Payment**

The City of Gahanna, as lead agency for improvements to Morse Road under Gahanna Improvement No. 753 and further identified by State of Ohio Department of Transportation Project FRA-62-26.34, hereby request payment of ninety-seven thousand dollars (\$97,000.00) as agreed to upon and conditioned for approval of Collingwood Pointe Community. Attached is a copy of the agreement.

Please make check payable to **THE CITY OF GAHANNA** and send to the attention of the

**CITY ENGINEER'S OFFICE
200 South Hamilton Road
Gahanna, Ohio 43230**

Please deposit with the City of Gahanna before May 23, 2003. Thank you for your attention to this matter.

Respectfully Submitted,
Thomas F. Komlanc Jr.

Assistant City Engineer
Gahanna, Ohio

cc: Gary Palatas
Raymond Brushart

EXHIBIT A

EPCON COLLINGWOOD, LLC

3024

EPCON Collingwood, LLC		NAME		PAYMENT NUMBER	CHECK DATE	00003024		
VENDOR ID								
CITY OF GAHANNA				0000000000002767	6/6/03			
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
000000000006122	MORSE RD. IMPROVE	6/6/03	\$97,000.00	\$97,000.00	\$0.00	\$0.00	\$97,000.00	
			\$97,000.00	\$97,000.00	\$0.00	\$0.00	\$97,000.00	

COMMENT

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

EPCON COLLINGWOOD, LLC
 6277 RIVERSIDE DRIVE
 DUBLIN, OHIO 43017



THE FIFTH THIRD BANK OF COLUMBUS
 COLUMBUS, OHIO

3024

25-216/440	DATE	AMOUNT
	6/6/03	\$97,000.00

PAY Ninety Seven Thousand Dollars And 00 Cents
 THE
 JER
 OF
 CITY OF GAHANNA

John Adams
Debra Adams

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

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