



Evans, Mechwart, Hambleton & Tilton, Inc.  
Engineers, Surveyors, Planners, Scientists

# INVOICE

September 22, 2006  
Project No: 2005-0788  
Invoice No: 0112357

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

**Project: 2005-0788 SR 256/SR 204 Development Site**  
**Final engineering**

**Professional services from July 23, 2006 to August 19, 2006**

**Professional Services:**

Phase	Fee	Percent Complete	Earned	
Field Topo	8,000.00	100.00	8,000.00	
ALTA Survey	7,200.00	100.00	7,200.00	
Preliminary Engineering	9,250.00	100.00	9,250.00	
Boundary Services	1,800.00	100.00	1,800.00	
Final Engineering Services	35,200.00	100.00	35,200.00	
Final Plat	7,500.00	100.00	7,500.00	
Total Fee	68,950.00			
			Total Earned To Date	68,950.00
			Previous Fee Billing	68,950.00
			Current Fee Billing	0.00

**Additional Services:**

	Amount	
Construction Staking	2,276.00	
Total Additional Services		2,276.00

**Reimbursable Expenses**

Special Delivery	6.49	
Mileage	13.44	
Total Reimbursable Expenses		19.93

**Direct Expenses:**

Field Supplies - Flagging	2.00	
Field Supplies - P. K. Spikes	0.25	
Field Supplies - Stakes	45.00	
Total Direct Expenses		47.25

**Sales Tax:** 6.75% of 47.25 3.19

**Total this invoice \$2,346.37**

Please Include Invoice Number on Check

**Project: 2005-0788**

**SR 256/SR 204 Development Site**

**Invoice No: 0111260**

**Project Summary:**

	<b>Current</b>	<b>Previously Invoiced</b>	<b>Total</b>
Fee	0.00	68,950.00	68,950.00
Additional Services	5,100.00	55,456.00	60,556.00
Reimbursables	97.92	2,076.53	2,174.45
Direct Expenses	78.00	4,410.46	4,488.46
Tax	5.27	297.70	302.97
<b>Totals</b>	<b>5,281.19</b>	<b>131,190.69</b>	<b>136,471.88</b>

**Outstanding Invoice Summary:**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0110374	6/30/06	3,855.86
<b>Total</b>		<b>3,855.86</b>

**Project: 2005-0788**

**SR 256/SR 204 Development Site**

**Invoice No: 0112357**

**Project Summary:**

	<b>Current</b>	<b>Previously Invoiced</b>	<b>Total</b>
Fee	0.00	68,950.00	68,950.00
Additional Services	2,276.00	60,556.00	62,832.00
Reimbursables	19.93	2,174.45	2,194.38
Direct Expenses	47.25	4,488.46	4,535.71
Tax	3.19	302.97	306.16
<b>Totals</b>	<b>2,346.37</b>	<b>136,471.88</b>	<b>138,818.25</b>

**Outstanding Invoice Summary:**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0111260	8/11/06	5,281.19
<b>Total</b>		<b>5,281.19</b>



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# INVOICE

August 11, 2006  
Project No: 2005-0788  
Invoice No: 0111260

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

**Project: 2005-0788 SR 256/SR 204 Development Site**  
**Final engineering**

**Professional services from June 11, 2006 to July 22, 2006**

**Professional Services:**

Phase	Fee	Percent Complete	Earned	
Field Topo	8,000.00	100.00	8,000.00	
ALTA Survey	7,200.00	100.00	7,200.00	
Preliminary Engineering	9,250.00	100.00	9,250.00	
Boundary Services	1,800.00	100.00	1,800.00	
Final Engineering Services	35,200.00	100.00	35,200.00	
Final Plat	7,500.00	100.00	7,500.00	
<b>Total Fee</b>	<b>68,950.00</b>			
	<b>Total Earned To Date</b>		<b>68,950.00</b>	
	<b>Previous Fee Billing</b>		<b>68,950.00</b>	
		<b>Current Fee Billing</b>		<b>0.00</b>

**Additional Services:**

	Amount	
Construction Staking	5,100.00	
<b>Total Additional Services</b>		<b>5,100.00</b>

**Reimbursable Expenses**

Mileage	97.92	
<b>Total Reimbursable Expenses</b>		<b>97.92</b>

**Direct Expenses:**

Field Supplies - Flagging	4.00	
Field Supplies - Stakes	64.80	
Prints and Copies	9.20	
<b>Total Direct Expenses</b>		<b>78.00</b>

**Sales Tax:** 6.75% of 78.00 **5.27**

**Total this invoice \$5,281.19**

Please Include Invoice Number on Check

**Statement**

**EMH & T, Inc.**  
**5500 New Albany Road**  
**Columbus OH 43054**

September 5, 2006

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

Project: 2005-0788 SR 256/SR 204 Development Site  
Final engineering

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Invoiced</b>	<b>Balance Due</b>
0111260	8/11/06	5,281.19	5,281.19
	<b>Totals</b>	<b>5,281.19</b>	<b>5,281.19</b>
	<b>Statement Totals</b>	<b>5,281.19</b>	<b>5,281.19</b>

Please Include Invoice Number on Check. If you need a copy of an invoice call Marcia Felder at 614-775-4026. If you have questions please call Janet Burgett at 614-775-4025.



Evans, Mechwart, Hambleton & Tilton, Inc.  
Engineers, Surveyors, Planners, Scientists

# INVOICE

May 19, 2006  
Project No: 2005-0788  
Invoice No: 0109416

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

**Project: 2005-0788**                      **SR 256/SR 204 Development Site**  
**Final engineering**

**Professional Services from April 2, 2006 to April 29, 2006**

**Professional Services:**

Phase	Fee	Percent Complete	Earned	
Field Topo	8,000.00	100.00	8,000.00	
ALTA Survey	7,200.00	100.00	7,200.00	
Preliminary Engineering	9,250.00	100.00	9,250.00	
Boundary Services	1,800.00	100.00	1,800.00	
Final Engineering Services	35,200.00	100.00	35,200.00	
Final Plat	7,500.00	95.00	7,125.00	
<b>Total Fee</b>	<b>68,950.00</b>			
			<b>Total Earned to Date</b>	<b>68,575.00</b>
			<b>Previous Fee Billing</b>	<b>68,575.00</b>
			<b>Current Fee Billing</b>	<b>0.00</b>

**Additional Services:**

	Amount	
Street Plan Revisions	2,170.00	
Sanitary Plan Revisions	2,158.00	
Easement Preparation	1,585.00	
Staking – Property Line/Erosion Control	2,475.00	
Final Plat Revisions	1,365.00	
Attend Meeting	1,235.00	
<b>Total Additional Services</b>		<b>10,988.00</b>

**Reimbursable Expenses:**

Special Delivery	168.07	
Mileage	120.96	
Postage	3.66	
<b>Total Reimbursable Expenses</b>		<b>292.69</b>

**Direct Expenses:**

Please Include Invoice Number on Check

Project: 2005-0788

SR 256/SR 204 Development Site

Invoice No: 0109416

Field Supplies - Stakes  
Prints and Copies

13.50  
1,137.37

Total Direct Expenses

1,150.87

Sales Tax:

6.75% of 1,150.87

77.68

Total This Invoice

\$12,509.24

Project Summary:

	Current	Previously Invoiced	Total
Fee	0.00	68,575.00	68,575.00
Labor	10,988.00	41,721.00	52,709.00
Reimbursables	292.69	1,676.15	1,968.84
Direct Expenses	1,150.87	2,673.01	3,823.88
Tax	77.68	180.43	258.11
<b>Totals</b>	<b>12,509.24</b>	<b>114,825.59</b>	<b>127,334.83</b>

Outstanding Invoice Summary:

Number	Date	Balance
0109104	5/8/06	31,897.22
<b>Total</b>		<b>31,897.22</b>



Evans, Mechwart, Hambleton & Tilton, Inc.  
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# INVOICE

May 8, 2006  
Project No: 2005-0788  
Invoice No: 0109104

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

**Project: 2005-0788                      SR 256/SR 204 Development Site**  
**Final engineering**

**Professional Services from February 19, 2006 to April 1, 2006**

**Professional Services:**

Phase	Fee	Percent Complete	Earned
Field Topo	8,000.00	100.00	8,000.00
ALTA Survey	7,200.00	100.00	7,200.00
Preliminary Engineering	9,250.00	100.00	9,250.00
Boundary Services	1,800.00	100.00	1,800.00
Final Engineering Services	35,200.00	100.00	35,200.00
Final Plat	7,500.00	95.00	7,125.00
<b>Total Fee</b>	<b>68,950.00</b>		
	<b>Total Earned to Date</b>		<b>68,575.00</b>
	<b>Previous Fee Billing</b>		<b>66,590.00</b>
	<b>Current Fee Billing</b>		<b>1,985.00</b>

**Additional Services:**

	Amount
Final Plat Revisions	700.00
Easement Preparation	1,300.00
Fairfield County Utility Coordination	1,715.00
Attend Meeting with OEPA	325.00
Coordination with Attorney	3,700.00
Stream Mitigation Plan Revisions	5,285.00
Street/Sanitary Improvement Plan Revisions	14,868.00
Temp Stream Crossing Permit Application Preparation	950.00
<b>Total Additional Services</b>	<b>28,843.00</b>

**Reimbursable Expenses:**

Special Delivery	87.93
Mileage	21.60
Telephone	0.12
Postage	0.87
<b>Total Reimbursable Expenses</b>	<b>110.52</b>

Please Include Invoice Number on Check



Project: 2005-0788

SR 256/SR 204 Development Site

Invoice No: 0109104

**Direct Expenses:**

Prints and Copies

898.08

Total Direct Expenses

**898.08**

**Sales Tax:**

6.75% of 898.08

**60.62**

**Total This Invoice**

**\$31,897.22**

**Project Summary:**

	<b>Current</b>	<b>Previously Invoiced</b>	<b>Total</b>
Fee	1,985.00	66,590.00	68,575.00
Labor	28,843.00	12,878.00	41,721.00
Reimbursables	110.52	1,565.63	1,676.15
Direct Expenses	898.08	1,774.93	2,673.01
Tax	60.62	119.81	180.43
<b>Totals</b>	<b>31,897.22</b>	<b>82,928.37</b>	<b>114,825.59</b>



Evans, Mechwart, Hambleton & Tilton, Inc.  
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# INVOICE

January 10, 2005  
Project No: 2005-0788  
Invoice No: 0105993

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

**Project: 2005-0788 SR 256/SR 204 Development Site**

**Final engineering**

**Professional Services from November 13, 2005 to December 10, 2005**

**Professional Services:**

Phase	Fee	Percent Complete	Earned
Field Topo	8,000.00	100.00	8,000.00
ALTA Survey	7,200.00	100.00	7,200.00
Preliminary Engineering	9,250.00	100.00	9,250.00
Boundary Services	1,800.00	100.00	1,800.00
Final Engineering Services	35,200.00	92.00	32,384.00
Final Plat	7,500.00	80.00	6,000.00
<b>Total Fee</b>	<b>68,950.00</b>		
		<b>Total Earned to Date</b>	<b>64,634.00</b>
		<b>Previous Fee Billing</b>	<b>58,726.00</b>
		<b>Current Fee Billing</b>	<b>5,908.00</b>
<b>Reimbursable Expenses:</b>			
Special Delivery			200.72
		<b>Total Reimbursable Expenses</b>	<b>200.72</b>
<b>Direct Expenses:</b>			
Prints and Copies			459.94
		<b>Total Direct Expenses</b>	<b>459.94</b>
<b>Sales Tax:</b>		6.75% of 459.94	<b>31.05</b>
		<b>Total This Invoice</b>	<b>\$6,599.71</b>

**Project Summary:**

	Current	Previously Invoiced	Total
Fee	5,908.00	58,726.00	64,634.00
Reimbursables	200.72	881.51	1,082.23

Please Include Invoice Number on Check

<b>Project: 2005-0788</b>	<b>SR 256/SR 204 Development Site</b>		<b>Invoice No 0105993</b>
Direct Expenses	459.94	841.45	1,301.39
Tax	31.05	56.80	87.85
<b>Totals</b>	<b>6,599.71</b>	<b>60,505.76</b>	<b>67,105.47</b>

**Outstanding Invoice Summary:**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0105010	12/6/05	60,505.76
<b>Total</b>		<b>60,505.76</b>

**Statement**

**EMH & T, Inc.**  
**5500 New Albany Road**  
**Columbus OH 43054**

January 3, 2006

Mr. Scott Blackwell  
Ashton Crossing LLC  
6172 Columbus Pike  
Lewis Center OH 43035

Project: 2005-0788 SR 256/SR 204 Development Site  
Final engineering

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Invoiced</b>	<b>Balance Due</b>
0105010	12/6/05	60,505.76	60,505.76
	<b>Totals</b>	<b>60,505.76</b>	<b>60,505.76</b>
	<b>Statement Totals</b>	<b>60,505.76</b>	<b>60,505.76</b>

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