

Invoice

**Pass & Stow
Architects and Engineers
100 Cambridge Park Drive, 5th Floor
Cambridge, MA 02140**

March 19, 2013

Project No: 20C2002.01

Invoice No: <Draft>

562 Cherokee Road
Suite 500
Alexandria, VA 24578

Project 20C2002.01 Novvis Telecom Headquarters

Professional Services from June 01, 2012 to June 30, 2012**Fee**

Total Fee 2,500,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Preliminary Design	15.00	375,000.00	100.00	375,000.00
Schematic Design	25.00	625,000.00	100.00	625,000.00
Design Development	25.00	625,000.00	20.00	125,000.00
Construction Documents	20.00	500,000.00	0.00	0.00
Construction Admin	15.00	375,000.00	0.00	0.00

Total Earned 1,125,000.00

Previous Fee Billing 437,500.00

Current Fee Billing 687,500.00

Total Fee 687,500.00**Total this Invoice \$687,500.00****Outstanding Invoices**

Number	Date	Balance
0000953	6/4/2012	381,250.00
Total		381,250.00