

# MONTHLY INVOICE

BILL TO:

Mr. John Gall  
Taggart Transcontinental, Inc.  
355 Madison Avenue  
Suite 4500  
New York, NY 10020

Project Description: **Gall Residence**
For Professional Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
04A11-0002	Aug 15, 2013	Sept 03, 2013	2013-00001	<b>\$11,912.50</b>

	Fee Summary	Previously Invoiced	Current Invoice	Remaining
	%	Stipulated	% phase Amount billed	Amount Remaining
02 Schematic Design	5.62%	\$60,000.00	00.00%	\$60,000.00
03 Design Development	22.44%	\$120,000.00	00.00%	\$120,000.00
04 Construction Documents	29.50%	\$150,000.00	60.00%	\$90,000.00
	<b>57.56%</b>	<b>\$330,000.00</b>	<b>60.00%</b>	<b>\$51,000.00</b>

## Basic Services

Date	Employee	Code	Description	Hrs	Ex. Hourly
06 Client's Administration					
8/1/2013	RF	Basic Services	Prepare Payment Requesting	3.00	\$375.00
8/1/2013	RF	Basic Services	Preconstruction Meeting with Owner and Contractor	3.00	\$375.00
8/1/2013	RF	Basic Services	Review Procedures for Submittal and Review of Payee's Request with Contractor	3.00	\$375.00
8/7/2013	RF	Basic Services	Project Conference with Client/Architect	1.00	\$375.00
			06 Contract Administration Total:	9.00	\$1,250.00
			Basic Services Sub Total:	9.00	\$1,250.00

## Additional Services

Date	Name	Code	Description	Hrs	Ex. Hourly
02 Schematic Design					
8/15/2013	RF	Testing Facilities Survey		6.25	\$1,562.50
			02 Schematic Design Total:	6.25	\$1,562.50
			Additional Services Sub Total:	6.25	\$1,562.50

Invoice Total:	<b>\$11,812.50</b>
Previous Balance:	<b>\$26,588.00</b>
Payments Received:	<b>\$63,950.00</b>
<b>Account Balance:</b>	<b>\$11,812.50</b>

Please make payments to Fountainhead A+E Inc. Late payments are subject to penalty fees.