MONTHLY INVOICE

BILL TO

Mr. John Goll
Topgolf Transcontinental, Inc.
355 Madison Avenue
Suite 4500
New York, NY 10020

Project Description: Goll Residence

For Professional Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
04AH-NW	Aug 31, 2013	Sep 30, 2013	2013-0001	**$11,812.50**

Fee Summary

	Stipulated %	Stipulated Amount	% Billed	Amount Billed	Previously Invoiced %	Previously Invoiced Amount	Current Invoice %	Current Invoice Value of Completed Work	Remaining %	Remaining Amount
02 Schematic Design	5.5%	$100,000.00	00.00%	$00,000.00	0.00%	$0.00	0.00%	$0.00		$0.00
03 Design Development	22.44%	$120,000.00	00.00%	$120,000.00	0.00%	$0.00	0.00%	$0.00		$0.00
04 Construction Documents	22.00%	$180,000.00	00.00%	$180,000.00	00.00%	$0.00	00.00%	$0.00		$180,000.00
	49.94%	$380,000.00	82.84%	$320,000.00	2.57%	$9,000.00		$9,000.00		$371,000.00

Basic Services

Date	Employee	Code	Description	Hrs	Fee Amount
04 Contract Administration					
8/1/2013	DF	Basic Services	Prepare Payout Documents	0.00	$0.00
8/1/2013	DF	Basic Services	Procurement/Bidding with Owner and Contractor	0.00	$0.00
8/1/2013	DF	Basic Services	Review Procedures for Submittal and Review of Payment Requests with Contractor	0.00	$0.00
8/7/2013	HF	Basic Services	Project Direction - Conference/Meeting	1.00	$250.00
			04 Contract Administration Totals	1.00	$1,250.00
			Basic Services Sub Totals	1.00	$1,250.00

Additional Services

Date	Items	Code	Description	Hrs	Expansion
02 Schematic Design					
8/1/2013	HF	Existing Facilities Survey		4.25	$1,062.50
			02 Schematic Design Totals	4.25	$1,062.50
			Additional Services Sub Totals	4.25	$1,062.50

Invoice Total:	**$11,812.50**
Previous Balance:	**$24,562.00**
Payments Received:	**$24,562.00**
Account Balance:	**$11,812.50**

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