

MONTHLY INVOICE

BILL TO:

Mr. John Gull
 Tappan Transcontinental, Inc.
 355 Madison Avenue
 Suite 4000
 New York, NY 10022

Project Description: Gull Residence

see Professional Services Agreement

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
GA014007	Aug 31, 2020	Sept 15, 2020	001140001	\$11,812.00

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Disputed	% phase completed	Amount billed	% completed	Value billed	Amount to be billed
GA Submittals Review	5.00%	\$0.000000	00.00%	\$0.000000	00.00%	\$0.00	\$0.00
GA Submittal Preparation	20.00%	\$0.000000	00.00%	\$0.000000	00.00%	\$0.00	\$0.00
GA Construction Administration	75.00%	\$0.000000	00.00%	\$0.000000	00.00%	\$0.000000	\$0.000000
	24.99%	\$0.000000	00.00%	\$0.000000	00.00%	\$0.000000	\$0.000000

Basic Services

Phase	Project name	Order	Description	Rate	Amount
GA Construction Administration					
GA/014007 PF	Fountainhead		Prepare Project Requirements	5.75	\$575.00
GA/014007 PF	Fountainhead		Implement/track/adjusting with Change and/or correction	5.75	\$575.00
GA/014007 PF	Fountainhead		Monitor/adjustments for submittal and Review of Project - Fee, with with	5.75	\$575.00
GA/014007 PF	Fountainhead		Complete		
GA/014007 PF	Fountainhead		Project Close-out - Close-out/adjustment	5.75	\$575.00
			GA/014007 Construction Total	9.00	\$1,200.00
			Basic Services Sub Total	9.00	\$1,200.00

Additional Services

Code	Code	Code	Description	Rate	Amount
GA Submittal Review					
GA/014007 PF	Fountainhead		GA Submittal Review	4.75	\$1,200.00
			GA Submittal Review Total	4.75	\$1,200.00
			Additional Services Sub Total	4.75	\$1,200.00

Invoice Total \$11,812.00

Previous Balance \$0.00

Payments Received \$0.00

Amount Due \$11,812.00

Please make payments to F.A. International LLC, Inc. All payments are to be paid by priority mail.