

# 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
GALL-HW	Aug 31, 2013	Sep 30, 2013	2012-0001	\$11,812.50

	Fee Summary	Previously Invoiced	Current Invoice	Remaining
	%	Stipulated % phase Amount billed completed	% Value of completed	Amount Remaining
02 Schematic Design	5.56%	\$00,000.00	00.00%	\$0.00
03 Design Development	23.44%	\$120,000.00	00.00%	\$0.00
04 Construction Documents	29.00%	\$150,000.00	66.00%	\$51,000.00
	58.00%	\$350,000.00	66.00%	\$51,000.00

## Basic Services

Date	Employee	Code	Description	Hrs	Extension
06 Contract Administration					
8/1/2013	DF	Basic Services	Prepare Payout Requesting	3.00	\$375.00
8/1/2013	DF	Basic Services	Preconstruction Meeting with Owner and Contractor	3.00	\$375.00
8/1/2013	DF	Basic Services	Review Procedures for Submittal and Review of Payout Requests with Contractor	2.00	\$250.00
8/7/2013	HR	Basic Services	Project Director - Construction/Lead	1.00	\$250.00
			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	Extension
02 Schematic Design					
8/15/2013	HR	Existing 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:	\$11,812.50
Previous Balance:	\$26,588.00
Payments Received:	\$63,950.00
Account Balance:	\$11,812.50

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