

# MONTHLY INVOICE

BILL TO

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

**Project Description: Galt Residence**

For Professional Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
GALT-009	Aug 31, 2013	Sep 30, 2013	2012-0001	\$11,812.50

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% Complete	Value of completed	Amount Remaining
02 Schematic Design	15.63%	\$80,000.00	100.00%	\$80,000.00	0.00%	\$0.00	\$0.00
03 Design Development	23.44%	\$120,000.00	100.00%	\$120,000.00	0.00%	\$0.00	\$0.00
04 Construction Documents	29.30%	\$150,000.00	60.00%	\$90,000.00	66.00%	\$9,000.00	\$51,000.00
	68.36%	\$350,000.00	82.86%	\$290,000.00	2.57%	\$9,000.00	\$51,000.00

**Basic Services**

Date	Employee	Code	Description	Hrs	Extension
<b>06 Contract Administration</b>					
8/1/2013	DF	Basic Services	Prepare Payout Request Log	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 Directory - Construction/test	1.00	\$250.00
			<b>06 Contract Administration Total:</b>	<b>9.00</b>	<b>\$1,250.00</b>
			<b>Basic Services Sub Total:</b>	<b>9.00</b>	<b>\$1,250.00</b>

**Additional Services**

Date	Name	Code	Description	Hrs	Extension
8/15/2013	HR	Existing Facilities Survey		6.25	\$1,562.50
			<b>02 Schematic Design Total:</b>	<b>6.25</b>	<b>\$1,562.50</b>
			<b>Additional Services Sub Total:</b>	<b>6.25</b>	<b>\$1,562.50</b>

<b>Invoice Total:</b>	<b>\$11,812.50</b>
<b>Previous Balance:</b>	<b>-\$26,588.00</b>
<b>Payments Received:</b>	<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.