

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
06 Contract Administration					
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
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.