

Fountainhead A+E

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	% Complete Value of completed	Amount Remaining
02 Schematic Design	15.63%	\$80,000.00	100.00%	\$80,000.00
03 Design Development	23.44%	\$120,000.00	100.00%	\$120,000.00
04 Construction Documents	29.30%	\$150,000.00	60.00%	\$90,000.00
	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
<i>06 Contract Administration</i>					
8/1/2013	DF	Basic Services	Prepare Payment 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 Payment 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
<i>02 Schematic Design</i>					
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.