

TOTAL DUE UPON RECEIPT

12 July 10 Invoice No. 1 **Five Guys Hurst**

Monument Restaurants, LLC 413 Stuart Circle, Suite 318 Richmond, VA 23220 (804)0237-8912

\$2,825.00

Projected Fee Schedule	Area		Totals
Five Guys Finish Out	2,231	SF	\$11,300.00
Mall Surcharge			na
Current Estimated Fee			\$11,300.00

Phase	% Complete	Scheduled Amount	Fee Amount Due
Initial Payment	25%	\$2,825.00	\$2,825.00
previous billing	\$0.00		
Construction Documents	60%	\$6,780.00	\$0.00
previous billing	\$0.00		
Construction Administration	15%	\$1,695.00	\$0.00
previous billing	\$0.00		
SERVICES AMOUNT DUE			\$2,825.00
Reimbursable Expenses	Description		Reimbursable Amount Due
	reproductions/handling/postage		
	drawings revisions		
	travel		
	jurisdictional (TAS Submission)		
	renderings		

REMIT PAYMENT TO:

3481 FM 1844 Longview, TX 75605 903.484.4040

drmeyers@mac.com