



Fotenn Consultants Inc.
223 McLeod Street
Ottawa, ON K2P 0Z8
GST/HST No.: 133242453

Bill to:

Young Israel of Ottawa
Adam Aptowitzer
627 Kirkwood Ave
Ottawa, Ontario K1Z 5X5

INVOICE

Invoice #	38310
Invoice Date	06/21/2018
Period Ending	5/31/2018
Terms	Due Upon Receipt
Project Manager	Carl Furney

Project: 627 Kirkwood Avenue
PO #

INVOICE SUMMARY

Description	Current Billed
Phase 1 - Background Review & Preparation of Highest & Best Use Report	945.00
Phase 2 - Preparation of a Development Concept Plan	2,123.75
Phase 3 - Additional Meeting with Client (Optional)	0.00
*** In Addition To Contract	0.00
Disbursements	0.00
Total	3,068.75
HST	398.97
Invoice Total	3,467.72

Phase 1 - Background Review & Preparation of Highest & Best Use Report

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Carl Furney	3.00	200.00	600.00
Review Supporting Plans			
Revise Planning Report			
Scott Alain	3.00	115.00	345.00
Prepare Planning Report			
Review Staff Report			
Revise Planning Report			
Phase Subtotal			945.00

Phase 2 - Preparation of a Development Concept Plan

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Abhinav Sukumar	10.00	165.00	1,650.00
Prepare Concept Plan			
Michael Stott	0.50	230.00	115.00
Revise Concept Plan			
Rejane Padaratz	2.00	165.00	330.00
Revise Concept Plan			
Scott Alain	0.25	115.00	28.75
Correspond with Project Team Member(s)			
Phase Subtotal			2,123.75
Invoice Subtotal			3,068.75
HST			398.97
Invoice Total			3,467.72

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37554	04/09/2018	324.88				324.88	
37831	05/09/2018	1,330.59			1,330.59		
38310	06/21/2018	3,467.72	3,467.72				
Total		5,123.19	3,467.72	0.00	1,330.59	324.88	0.00