



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 #	38604
Invoice Date	07/18/2018
Period Ending	6/30/2018
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	272.50
Phase 2 - Preparation of a Development Concept Plan	0.00
Phase 3 - Additional Meeting with Client (Optional)	0.00
*** In Addition To Contract	0.00
Disbursements	0.00
Total	272.50
HST	35.43
Invoice Total	307.93

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

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Carl Furney	0.50	200.00	100.00
Revise Planning Report			
Scott Alain	1.50	115.00	172.50
Prepare Planning Report			
Phase Subtotal			272.50

Phase 2 - Preparation of a Development Concept Plan

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Abhinav Sukumar	0.00	165.00	0.00
Prepare Concept Plan			

Invoice Subtotal	272.50
HST	35.43
Invoice Total	307.93

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				
38604	07/18/2018	307.93	307.93				
Total		5,431.12	3,775.65	0.00	1,330.59	324.88	0.00