



Mike Hughes Architects
 6945 S. 69th E. Avenue
 Tulsa, Oklahoma 74133
 Phone: 918-481-9000 • Fax: 918-481-9003

Invoice

INV-11370

Date 06-24-2015 Due 07-09-2015
 Project No. PO No.

Bill to **Jim Thompson**
 Stoney Creek Hospitality Corporation
 5291 Stoney Creek Court
 Johnston, IA 50131

Project **Stoney Creek Broken Arrow** (13042-00)
 Broken Arrow, OK

Description	Contract Amount	Prior Invoice(s)	This Invoice	Contract Balance
Architectural & Engineering Services	\$600,000.00	\$115,000.00		
Pre-contract Services		0.00		N/A
Retainer Deposit	25,000.00	25,000.00		0.00
Schematic Design	90,000.00	90,000.00		0.00
Design Development	120,000.00	0.00		0.00
Design Development (100%)			120,000.00	
Construction Documents	240,000.00	0.00		240,000.00
Bidding & Negotiation	30,000.00	0.00		30,000.00
Contract Administration	120,000.00	0.00		120,000.00
Retainer Refund	-25,000.00	0.00		-25,000.00
Architectural & Engineering Services		Subtotal	\$120,000.00	\$365,000.00
Reimbursables	N/A	N/A		
Design Development	N/A	0.00		N/A
Compadres 71st #9619			38.23	
Domino's Pizza #193924			56.33	
Domino's Pizza #201410			21.45	
FedEx #772289658537			70.60	
FedEx #773449947113			14.29	
Love's #2019149			3.26	
McDonald's #262			4.96	
MHA Mileage #Tuttle 150224			230.23	
MHA Mileage #Tuttle 150302			86.02	
MHA Mileage #Tuttle 150421			230.23	
MHA Mileage #Tuttle 150520			197.34	
Michaels #3267			25.04	
Signs Now #220-28352			221.24	
Staples #07811			7.06	
Stoney Creek Ind. #3261			63.45	
Stoney Creek Ind. #Hughes			63.45	



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Stoney Creek Ind. #Tuttle			63.45	
Subway #1/A-12980			8.20	
Wendy's #9477			10.48	
Will Rogers Turnpike #1033			4.40	
Will Rogers Turnpike #1064			4.40	
Will Rogers Turnpike #1136			4.40	
Will Rogers Turnpike #1137			4.40	
Reimbursables		Subtotal	\$1,432.91	N/A
Billing for Architectural and Engineering Services		Grand Total	\$121,432.91	\$365,000.00

Total does not reflect payments or prior invoices. Past due amounts shall bear interest at 1½% per month (18% per annum).