



August 24, 2015

Summary Statement 002

Mr. Richard Kahn
HBRK Associates Inc.

RE: 9 East 71st Street
New York NY

CONTRACT + CHANGES

Lutron Lighting System Estimate 3

<u>Date</u>	<u>Amount</u>
8/4/2015	\$235,000.00
TOTAL CONTRACTED:	235,000.00

PAYMENTS TO DATE

Wire Tranfer 1525009217FF

8/5/2015	-117,500.00
TOTAL PAYMENTS TO DATE:	-117,500.00

CURRENT BALANCE 117,500.00

PENDING PAYMENTS

Deposit
Substantial completion of installation
System completion

<u>PERCENT</u>	<u>DUE</u>	<u>AMOUNT</u>
50%	Yes	117,500.00
25%	yes	58,750.00
25%	No	58,750.00

Progress Payment Request \$58,750.00

Please make check payable to Clarity Custom Inc.