

EXHIBIT A

SLOAN CONSTRUCTION Co., INC.

A MEMBER OF THE BEAZER GROUP
 1600 W. WASHINGTON STREET
 BOX 2008 - TELEPHONE (803) 271-9090
 GREENVILLE, SOUTH CAROLINA 29602-9920

21.150
CSJ
5/2/88
39

DATE: December 15, 1988
 PROJECT INVOICE NO. NO 6658
 PROJECT SC5 NO 3363
 SLOAN'S ESTIMATE NO. 3
 PROGRESS FINAL
 FOR WORK THROUGH DATE 12-15-88

TO **H.W. Builders**
 5491 Roswell Rd., Ste. 101
 Atlanta, Georgia 30342

RE: CONTRACT BETWEEN US IDENTIFIED AS:

Fairfield Inn, Greenville, S.C.

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	18 Inch Curb & Gutter				11,952.76
	Stone Base				21,909.11
	Asphaltic Binder Course, Lump Sum				22,355.66
	Asphaltic Concrete Surface Course, Lump Sum				11,782.47
	Extra Stone (See Attached)				175.00
	Removal of Curb Island				300.00
	Remove and Replace Curb & Gutter Damaged by Others				884.00

Received \$ 31,864.22
 Date 1-2-89
 By [Signature]

REMARKS:

* Retainage - 3259.53
 of 13259.53
 Dec. '88 - 0 -

VALUE OF WORK TO DATE	\$	69,359.00
LESS: % RETAINAGE	\$	0.00
PREVIOUSLY INVOICED	\$	29,335.78
CHANGE THIS INVOICE	\$	40,023.22
PREVIOUS PAYMENTS	\$	7,432.74
TOTAL DUE:	\$	61,926.26

PLEASE REMIT TO:
 SLOAN CONSTRUCTION COMPANY, INC.
 DRAWER CS 100189
 ATLANTA, GA 30384-0189

PAYMENT DUE 10 DAYS AFTER DATE OF INVOICE OR IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THE CONTRACT.

BUYER AGREES TO PAY ALL COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY'S FEES.

FORM: SLOAN 8-1-1, 10/88

40,023.22
(31,864.22)
8159.00

2/19/88 rec'd Est. 21,733.54
bal. 40,023.22

