

COMMERCIAL DEVELOPMENT GROUP
BILLING SUMMARY FOR GREENVILLE RADISSON

DATE BILLED	DESCRIPTION	PROFESSIONAL SERVICES	REIMBURSABLE EXPENSES	TOTAL BILLING
1-10-84	Greenville Radisson Hotel	\$ 64,500.00	\$ 2,807.41	\$ 67,307.41
4-30-84	Greenville Radisson Planning Study	5,000.00	--	5,000.00
5-30-84	Greenville Radisson Public Street	1,568.07	--	1,568.07
5-30-84	Greenville Radisson-Model	1,756.44	2,477.11	4,233.55
5-30-84	Greenville Radisson-Interiors	31,812.06	269.49	32,081.55
5-30-84	Greenville Radisson Hotel	146,200.00	4,069.18	150,269.18
7-13-84	Greenville Radisson Public Street	1,734.87	--	1,734.87
7-13-84	Greenville Radisson Interiors	3,009.42	16.95	3,026.37
7-13-84	Greenville Radisson Hotel	68,800.00	3,282.30	72,082.30
11-14-84	Greenville Radisson Hotel	--	7,271.80	7,271.80
11-14-84	Greenville Radisson Interiors	8,870.70	27.68	8,898.38
11-14-84	Greenville Radisson Public Street	883.02	4.57	887.59
		<u>\$334,134.58</u>	<u>\$20,226.49</u>	<u>\$354,361.07</u>