

EXHIBIT A

STATEMENT

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Quality Inn  
 P.O. Box 6766 Sta. B  
 Greenville, S.C. 29606

Quality Inn Bar

DATE	INVOICE	CHARGES	✓	CREDITS	BALANCE
BALANCE BROUGHT FORWARD.....0					
1 2-9-83		25,706.05			25,706.05
2 3-11-83	s/c	385.59			26,191.64
3 6-6-83		4067.44			30,199.08
4 6-1-83	s/c	291.37			30,550.45
5 6-1-83	Additional Invoice Attached				11,517.92
6 8-4-83	Additional Invoice Attached				22,871.68
7		TOTAL			64,940.05
8					
9					
10	I certify that this is a			SKORN to before	
11	true and accurate state-			me this 4th day	
12	ment of this account, no			of August, 1983.	
13	part of which has been				
14	paid by discount or other-				
15	wise.				
16	GISSON CONSTRUCTION, INC.			My Commission	
17				Expires: 2-9-92	
18					

BY: *Carroll*  
 President (CONTINUED ON NEXT PAGE)

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