

STATEMENT BOOK

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Quality Inn
 P.O. Box 6761, Sta. B
 Greenville, S.C. 29606

	DATE	INVOICE	CHARGES	✓	CREDITS	BALANCE
	Addition BALANCE BROUGHT FORWARD.....					
1	3-30-82	Board	\$3,000.00			\$3,000.00
2	3-30-82		4101.92			7,101.92
3	4-1-82		11,500.00			18,601.92
4	4-13-82				18,601.92	-0-
5	4-28-82		71,477.08	✓		71,477.08
6	5-5-82				71,477.08	-0-
7	5-28-82		35,935	✓		35,935.08
8	6-15-82				35,935.00	-0-
9	6-30-82		52,527	✓		52,527
10	7-27-82				42,985.22	8,541.78
11	8-4-82		34,316	✓		42,917.78
12	8-9-82				42,917.78	-0-
13	10-29-82		31,799.00	✓	31,799.00	-0-
14	1-11-83		10,359.92			10,359.92
15		Billed	4.00			
16	2-21-83				5,101.01	5,359.92
17	3-11-83	8/c	80.40			5,440.32
18	4-15-83				2,000.00	3,440.32

(CONTINUED ON NEXT PAGE)