

EXHIBIT A
DRAW REQUEST

VOL 1642 PAGE 706

DATE: 12/16/83

TO: AMERICAN FEDERAL SAVINGS AND LOAN ASSOCIATION

P. O. Box 1268

Greenville, S. C. 29602

We hereby request an advance of \$ 200,000.00
to be made under our Promissory Note dated 12/16/83
which is on file with you. This advance is to conform with the interest rate provisions, repayment
terms, and all other conditions set forth in the aforementioned Promissory Note.

Proceeds are to be disbursed through the deposit account entitled

Cashiers Check # Payable: Kel Chemicals, Inc.

Account Number

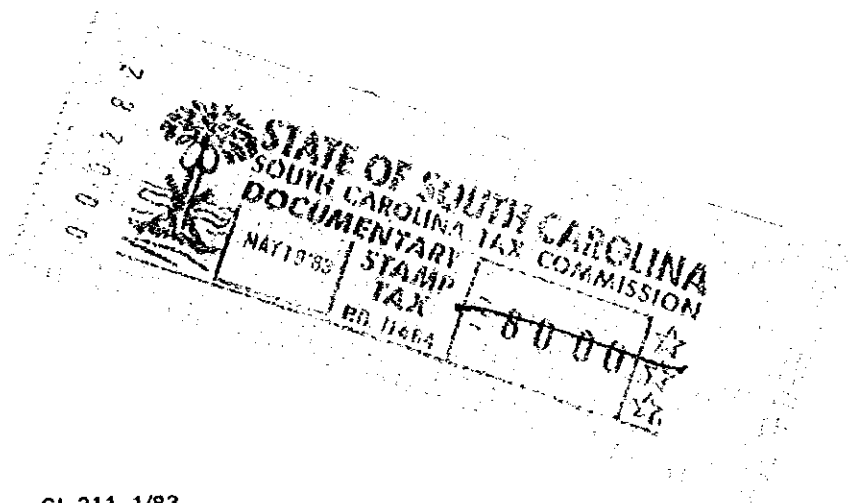
on 12/16/83 (date).

By:

Joe B. Keller
Joe B. Keller
Kel Chemicals, Inc.

Title:

D. S. 80.00
1235
P + 24



CL 211 1/83

0700

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