

REMITTANCE ADVICE

TO INSURE PROPER CREDIT RETURN THIS PORTION WITH YOUR PAYMENT TO:

GREENVILLE AVIATION
P.O. BOX 5734
GREENVILLE, S.C. 29606

PLEASE REFER
TO THIS ACCOUNT
NUMBER WHEN
MAKING INQUIRIES

ACCOUNT NO. 1109
STATEMENT DATE 3/01/85

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ACCOUNT # 1109

100LP

AMOUNT PAID \$

STATEMENT

Greenville Aviation Services, Inc.
P.O. Box 5734
Greenville, South Carolina 29606
Downtown Airport 803-242-9494

ALL AMERICAN INTERVALLS
P.O. BOX 5617

GREENVILLE, S.C. 29600

KEEP THIS PORTION FOR YOUR RECORDS

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	AMOUNT	✓
11/30/84	1		100.50	100.50	1	100.50	
11/19/84	1711	AVGAS SALES	176.07	10.57	1711	176.07	
11/24/84	1894	AVGAS SALES	51.77	62.14	1894	51.77	
11/28/84	2103	HANGER RENT	300.50	428.64	2103	300.50	
11/30/84	2170	MAINTENANCE	214.50	643.14	2170	214.50	
12/06/84	2322	AVGAS SALES	97.50	740.04	2322	97.50	
12/08/84	2346	AVGAS SALES	18.74	759.50	2346	18.74	
12/08/84	2366	MISC.	827.63	759.50	2366	827.63	
12/13/84	2708	MAINTENANCE	80.25	827.63	2708	80.25	
12/31/84	3100	AVGAS SALES	100.00	2,857.14	3100	1,829.51	
1/02/85	3107	AVGAS SALES	20.00	2,858.59	3107	201.45	
1/08/85	3230	MAINTENANCE	40.29	2,898.88	3230	40.29	
1/28/85	3756	HANGER RENT	1,000.00	1,098.88	3756	1,000.00	
			200.00	1,298.88		200.00	
				BALANCE DUE	TOTAL	1,298.88	

THIS IS A CERTIFIED TRUE AND CORRECT COPY FOR THE ACCOUNT ALL AMERICAN INTERVALLS AND THE AMOUNT PRESENTLY DUE AND PAYABLE TO GREENVILLE AVIATION SERVICES, INC.

Steve Epstein
Steve Epstein
VICE-PRESIDENT

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
0.00	240.29	613.45	643.14	1,298.88
				ON OUTSTANDING BALANCES
		Monthly Percentage Rate	FROM	TO

FINANCE CHARGE IF APPLICABLE, IS APPLIED TO THE PREVIOUS BALANCE OF THE ACCOUNT AFTER DEDUCTING ALL CURRENT PAYMENTS/CREDITS APPEARING ON THIS STATEMENT.

IF APPROPRIATE, CHECK ITEMS BEING PAID

ATTACHMENT TO AFFIDAVIT OF STEVE EPSTEIN

Recorded March 29, 1985 at 11:46 A/M

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