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STATEMENT

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

SURF AVIATION, INC 773SK
1010 EAST NORTH ST
SUITE C
GREENVILLE, S.C 29601

Steve Post
Vice-Pres.

PLEASE REFER TO THIS ACCOUNT NUMBER WHEN MAKING INQUIRIES

ACCOUNT NO.	STATEMENT DATE
19940	12/01/85

KEEP THIS PORTION FOR YOUR RECORDS

DATE	REFERENCE	DESCRIPTION		AMOUNT	BALANCE
6/03/85	7968	JET-A SALES	200.0	347.20	347.20
6/05/85	8039	JET-A SALES	209.3	363.35	710.55
6/05/85	8044	AVGAS SALES	200.0	394.50	1,105.05
6/10/85	8212	JET-A SALES	170.0	295.12	1,400.17
6/11/85	8243	JET-A SALES	87.0	151.03	1,551.20
6/11/85	8244	JET-A SALES	192.7	334.53	1,885.73
6/20/85	8573	JET-A SALES	15.0	260.40	2,146.13
6/25/85	8807	HANGER RENT		325.00	2,471.13
6/25/85	8820	JET-A SALES	226.2	392.68	2,863.81
6/26/85	8836	JET-A SALES	40.0	69.44	2,933.25
7/03/85	9068	FLIGHT SCHOOL		6.09	2,939.34
7/08/85	9194	JET-A SALES	100.0	173.60	3,112.94
7/17/85	9508	JET-A SALES	100.0	173.60	3,286.54
7/18/85	9550	JET-A SALES	100.0	173.60	3,460.14
7/23/85	9730	JET-A SALES	269.6	468.02	3,928.16
7/25/85	9788	JET-A SALES	256.0	444.42	4,372.58
7/28/85	9840	JET-A SALES	221.0	383.66	4,756.24
7/30/85	9925	JET-A SALES	150.0	274.05	5,030.29
7/30/85	9956	HANGER RENT		325.00	5,355.29
8/06/85	10198	JET-A SALES	150.0	260.40	5,615.69
8/07/85	10208	JET-A SALES	103.4	179.51	5,795.20
8/11/85	10364	JET-A SALES	100.0	173.60	5,968.80
9/06/85	11321	JET-A SALES	50.0	86.80	6,055.60
11/19/85	13892	JET-A SALES	50.0	86.80	6,142.40

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
86.80	.00	86.80	5,968.80	6,142.40

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

Monthly Percentage Rate	Annual Percentage Rate	ON OUTSTANDING BALANCES FROM	TO

REMITTANCE ADVICE

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

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

STATEMENT DATE	ACCOUNT #
12/01/85	19940

AMOUNT PAID $ _____

REFERENCE	AMOUNT	✓
7968	347.20	
8039	363.35	
8044	394.50	
8212	295.12	
8243	151.03	
8244	334.53	
8573	260.40	
8807	325.00	
8820	392.68	
8836	69.44	
9068	6.09	
9194	173.60	
9508	173.60	
9550	173.60	
9730	468.02	
9788	444.42	
9840	383.66	
9925	274.05	
9956	325.00	
10198	260.40	
10208	179.51	
10364	173.60	
11321	86.80	
13892	86.80	
TOTAL	6,142.40	

IF APPROPRIATE, CHECK ITEMS BEING PAID

20000

Recorded December 13, 1985 at 3:13 P.M.

ELECTRIC CITY PRINTING CO. ANDERSON, SC 29622 800-845-8