

May 26, 1994

Seawolf Association
Accounts Receivable Open Invoice Report

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Inv #	Date	Description	Due Date	Original Amount	Activity to Date	Current Balance
WELLHOUSER Fred Wellhouser						
4663	01/01/93	ANNUAL ASS'N DUES	01/31/93	20.00	0.00	20.00
5445	01/01/94	DUES Jan/94	01/31/94	20.00	0.00	20.00
Customer Total				40.00	0.00	40.00
WESELESKEY Allen E. Weseleskey						
5666	04/26/94	94 DUES	05/26/94	20.00	0.00	20.00
Customer Total				20.00	0.00	20.00
Less Open Credits						-20.00
Net Balance Due						0.00
WEST Clifford West						
4664	01/01/93	ANNUAL ASS'N DUES	01/31/93	20.00	0.00	20.00
5446	01/01/94	DUES Jan/94	01/31/94	20.00	0.00	20.00
Customer Total				40.00	0.00	40.00
WHITE Robert White						
4666	01/01/93	ANNUAL ASS'N DUES	01/31/93	20.00	0.00	20.00
5448	01/01/94	DUES Jan/94	01/31/94	20.00	0.00	20.00
Customer Total				40.00	0.00	40.00
WHITEHORN Dale Whitehorn						
4667	01/01/93	ANNUAL ASS'N DUES	01/31/93	20.00	0.00	20.00
5449	01/01/94	DUES Jan/94	01/31/94	20.00	0.00	20.00
Customer Total				40.00	0.00	40.00
WIEBER Thomas E. Wieber						
4668	01/01/93	ANNUAL ASS'N DUES	01/31/93	20.00	0.00	20.00
5451	01/01/94	DUES Jan/94	01/31/94	20.00	0.00	20.00
Customer Total				40.00	0.00	40.00
WILLETT Bill Willett						
5452	01/01/94	DUES Jan/94	01/31/94	20.00	0.00	20.00
Customer Total				20.00	0.00	20.00
WILLIAMS Greg Williams						
4670	01/01/93	ANNUAL ASS'N DUES	01/31/93	20.00	0.00	20.00

ONLIE GROSS — BRIAN

RAMOS/PETERSON — RICH LAMBERT

B MODER HUZ AT BROOKLEY AFB IN
MOBILE. IS FLYING DAILY WITH ARMY RESERVE
OR NATIONAL GUARD. WITH BE STANDING DOWN
SOON.