STATEMENT

TO: **Kenneth Melvin & Christopher Longaker**
33636 NW Bagley Road
Hillsboro, OR 97124

Prod. No. 20

FROM: **FIGHTER ESCORT WINGS**
Ardmore Airpark # 206
Gene Autry, OK 73436

Statement Date: 7/19/95

DATE	INVOICE	DESCRIPTION	DEBIT	CREDIT	BALANCE
5/3/93		**FEW P-51 MUSTANG - Purchase Plan I**	**$28,500.00**		**$28,500.00**
		Includes "A" & "B" Kit			
		"A" Kit Includes			
		Empennage Group			
		Fuselage Group			
		Spinner & Engine Cowl Group			
		Canopy Group			
		TOTAL PRICE OF "A" KIT	$14,250.00		
		"B" Kit Includes			
		Wing & Rib Group			
		Flap & Aileron Group			
		Landing Gear Group			
		TOTAL PRICE OF "B" KIT	$14,250.00		
		"A" Kit Crating Charge	$275.00		
		"B" Kit Crating Charge	$275.00		
5/7/93	**# 1012**	**TOTAL**	**$29,050.00**		**$29,050.00**
		25% Deposit on Complete Kit	$7,125.00		
		Applied on "A" Kit - $3,562.50			
		Applied on "B" Kit - $3,562.50			
5/3/93		**TOTAL AMOUNT DUE AT THIS TIME**	**$7,125.00**		
5/3/93		**PAYMENT - CASHIER CK # 000486 (C. Longaker)**		**$3,625.00**	**$25,425.00**
5/3/93		**PAYMENT - CASHIER CK # 103232 (Ken Melvin)**		**$3,625.00**	**$21,800.00**
		Credit remaining after 5/3/93 payment		$125.00	
		Balance on "A" Kit	$10,687.50		
		"A" Kit crating charge	$275.00		
		Total Balance on "A" Kit	$10,962.50		
		Less credit remaining after 5/3/93 payment		$125.00	
7/5/93		**TOTAL AMOUNT DUE AT THIS TIME**	**$10,837.50**		
6/28/93		**PAYMENT - CASHIER CHECK # 2333015**		**$10,837.50**	**$10,962.50**

KEN MELVIN & CHRIS LONGAKER

DATE	INVOICE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		BALANCE FROM PAGE 1			**$10,962.50**
		Epoxy Pump	$216.00		
		Shipping & Handling	$7.50		
8/23/93	**# 1015**	**TOTAL INVOICE**	**$223.50**		**$11,186.00**
8/26/93		**PAYMENT - MASTERCARD**		**$223.50**	**$10,962.50**
		"B" Kit SPRINT Option	$3,250.00		
9/1/94	**# 1065**	**TOTAL INVOICE**	**$3,250.00**		**$14,212.50**
		50% Deposit on "B" Kit SPRINT Option	$1,625.00		
9/16/94		**TOTAL AMUNT DUE AT THIS TIME**	**$1,625.00**		
10/17/94		**PAYMENT - CHECK # 1026 (Ken Melvin)**		**$1,625.00**	**$12,587.50**
		Partial delivery of "B" Kit (Wing - Flaps & Ailerons)	$5,500.00		
		Balance on "B" Kit SPRINT	$1,625.00		
		"B" Kit crating charge	$275.00		
5/5/95		**TOTAL AMOUNT DUE AT THIS TIME**	**$7,400.00**		
5/4/95		**PAYMENT - CHECK # 2190 (Chris Longaker)**		**$3,700.00**	**$8,887.50**
5/4/95		**PAYMENT - CHECK # 1041 (Ken Melvin)**		**$3,700.00**	**$5,187.50**
		NOTE:			
		Balance due to deliver Landing Gear	$5,187.50		
		You will be notified when Landing Gear is available and payment is due.			
		Total Charges	**$32,523.50**		
		Total Payments		**$27,336.00**	
		Balance Outstanding			**$5,187.50**