

Captain Woody <woody@seafaring.com>  
To: DJ Doran <dj@sextantpublishing.com>, Bob Bitchin <bob@seafaring.com>  
Re: Outstanding Balance Owed to You

November 23, 2011 12:01 PM

1 Attachment, 12 KB

DJ,  
Oops, I left out Cruisers Weekend. I added it and it is in the attached updated excel file - balance \$9416.  
Thx

On Wed, Nov 23, 2011 at 11:40 AM, Captain Woody <woody@seafaring.com> wrote:

DJ,  
Attached is this years tally for me up to date as of today. Cheryl has copies of previous years, other worksheets and receipts. Let me know if you would like copies of anything. I have most of it electronically and can e it asap.

I know we are going to get together the first of the year but I should mention this now as it is timely. My deal with Lats included being able to trade ads for boat gear for my cruiser (or use Port Supply). It brings in ads and keeps me doing trips which generates stories for readers. I think everybody wins. Toward that end I keep a balance going. I hope we'll continue that program but if we're going to stop I am hoping for a month or two to get a couple items. I work well with deadlines. Let me know either way.  
Thank you,

Woody

On Tue, Nov 22, 2011 at 6:53 AM, DJ Doran <dj@sextantpublishing.com> wrote:

Hi Woody,

We are working on reconciling the accounting for the company and would like to get a balance that is owed to you from Lats and Atts so that we can zero out the books.

Please submit a final accounting supported by any documentation if it is available as soon as feasible.

Thanks!

Best regards,

DJ Doran  
President/CEO  
Sextant Publishing, Inc.  
415-967-2628

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Captain Woody  
Latitudes & Attitudes Magazine

Quality, Balance and a Clean Wake

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[pay2011.xls \(12 KB\)](#)

