



SEAWOLF ASSOCIATION

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STATEMENT

STATEMENT DATE	ACCOUNT NO.
01/15/99	THOMSON

DATE ACCOUNT NO.
01/15/99 THOMSON

TO: Don C. Thomson

DATE PAID CHECK NO. AMOUNT

AMOUNT
SUBMITTED \$

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
05/28		Payment, chk#2099	-135.00	-135.00
05/28		Payment, chk#2100	-103.50	-238.50
05/30		Payment, Cash	-103.50	-342.00
05/30	8516	98 REUNION	135.00	-207.00
06/28	8575	MDSE	56.50	-150.50
11/30	8623	MDSE	35.00	-115.50
	Deposits	Current Deposits Held	115.50	0.00
PLEASE NOTIFY US OF ADDRESS, PHONE & E-MAIL CORRECTIONS				
Current	1 - 90	91 - 180	181 - 270	Over 270
0.00	0.00	0.00	0.00	0.00

INVOICE	AMOUNT DUE
TOTAL	0.00

PLEASE DETACH AND RETURN
THIS PORTION WITH YOUR PAYMENT

1248 42
2330 44
JEFF
105 * 1148 38
1477
LAWRENCE
44 TO 50