



## **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	INVOICE	AMOUNT DUE
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 0.00	1 - 90 0.00	91 - 180 0.00	181 - 270 0.00	Over 270 0.00	0.00	TOTAL ➔ 0.00

PLEASE DETACH AND RETURN  
THIS PORTION WITH YOUR PAYMENT