



2000 SEAWOLF REUNION REGISTRATION

HANALEI HOTEL, San Diego, CA

June 22-26, 2000

MY COPY

Mail form and payment to:



Name: _____
Spouse/Guest(s): _____
Address: _____
City: _____
State: _____ ZIP: _____
Phone: () _____
FAX/email: _____

Due to escalating costs, it has become necessary to adjust our fees. Children ages 6 thru 11 must pay an adjusted portion of the adult fees. As always, children 6 and under free. We sincerely regret this and hope that this will not impose too much of a hardship.

Note: As always, Members are responsible for their own hotel and travel arrangements

	Qty	X	=
Member & Guest Registration Fee	2	\$35.00	70.
Late Registration Fee (Received AFTER 1 March 2000)		\$40.00	
Children & Guests 6-11		\$15.00	
Adult Banquet Fee -Luau & Dinner Show	2	\$40.00	80.
Child 6-11 Banquet Fee -Luau & Show (Under 6 - free)		\$20.00	
NAS North Island Helo Tour & Barbecue	2	\$22.50	45.
NAS North Island Helo Tour & Barbecue-Children 3-11		\$10.00	
Sea World-Adult (Including transportation)	2	\$42.00	84.
Sea World-Children 3-11 (Including transportation)		\$35.00	
San Diego Zoo-Adult (Including transportation)	2	\$29.00	58.
San Diego Zoo-Children 3-11 (Including transportation)		\$21.00	
Tijuana Shopping Trip (Transportation ONLY)	2	\$10.00	20.
Casino & Shopping Trip (Transportation ONLY)		\$10.00	
Souvineer Reunion Booklet	2	\$15.00	30.
DUES (Current and past years due)	# yrs:-->	\$20.00	
Reunion T-Shirt	S	\$10.00	
	M	\$10.00	
	L	\$10.00	20.
	XL	\$10.00	
	XXL	\$12.50	
GRAND TOTAL ----->>>>>			417.

PLEASE !! Check your multiplication & addition CAREFULLY !!!

Signed: _____

Date: 31 MAR 99



SEAWOLF ASSOCIATION

[REDACTED]

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STATEMENT

STATEMENT DATE	ACCOUNT NO.
01/02/00	THOMSON

DATE ACCOUNT NO.
01/02/00 THOMSON

TO: Don C. Thomson

[REDACTED]

DATE PAID _____ CHECK NO. _____ AMOUNT _____

AMOUNT
SUBMITTED \$ _____

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	AMOUNT DUE
02/21	Deposits 9147	Deposit Balance	-115.50	-115.50		
	Deposits	MDSE	12.00	-103.50		
		Current Deposits Held	103.50	0.00		
Please give us your E-Mail, Phone #, & address corrections.						
Current	1 - 90	91 - 180	181 - 270	Over 270	TOTAL	0.00
0.00	0.00	0.00	0.00	0.00		

PLEASE DETACH AND RETURN
THIS PORTION WITH YOUR PAYMENT