

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
000401	1998SUB	8/12/1998	700.00	700.00	0.00	700.00

Vendor No: MAARM / Name: MAA Rocky Mountain Section

148459

Invoice	Ref	Inv Date	Inv Amt	Amt Paid	Discount	Adj Amt	Net Amt
BOOK SALE	COMM	05/21/98	15.40	15.40	0.00	0.00	15.40
(Acct 01002-000)			Check Date = 05/21/98		Check Total =		15.40

THE MATHEMATICAL ASSOCIATION OF AMERICA, INC.

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone number SOUTHWEST CO FEDERAL CU P. O. BOX 3355 DURANGO CO 81302 970-247-5204		PAYER'S RTN (optional) <i>MAA account</i>	OMB No. 1545-0112 <b>1998</b> Form 1099-INT	<b>Interest Income</b>  <b>Copy B For Recipient</b> This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
PAYER'S Federal identification no. 840526461	RECIPIENT'S identification number 836-00-6620	1 Interest income not included in box 3 \$ 177.55		
RECIPIENT'S name, street address (including apt. no.), city, state and ZIP code WILLIAM C. RAMALEY 7 ANIMAS PLACE DURANGO CO 81301-4339		2 Early withdrawal penalty \$ .00	3 Interest on U.S. Savings Bonds and Treas. obligations \$ .00	
		4 Federal income tax withheld \$ .00		
		5 Foreign tax paid \$ .00	6 Foreign country or U.S. possession \$	
Account number (optional) 294900-6-00				