

Account Balances as of 11/9/2007
UT Recreation Center - Active Only

Acct#	Name	Meet Dues	Entry Escrow	Travel Fund	Taxable Sales	Misc Charge	Balance	Escrow	Invoice Due	Invoice Date	Last Payment Amount	Date
UT Recreation Center												
2	Steve & Sally Absher	0.00	(38.50)	0.00	0.00	0.00	(38.50)	111.50	\$111.50	11/9/2007	\$152.00	10/10/2007
148	Jeff & Nancy Allen	0.00	(50.50)	0.00	0.00	0.00	(50.50)	24.50	\$24.50	11/9/2007	\$35.00	10/27/2007
4	Robert & Betsy Alley	0.00	34.50	0.00	0.00	0.00	34.50	0.00	\$34.50	11/9/2007	\$0.00	
5	Mark Anderson & Peggy Young	0.00	(117.50)	0.00	0.00	0.00	(117.50)	(42.50)	\$0.00	11/9/2007	\$75.00	9/20/2007
6	Patrick & Deborah Armstrong	0.00	(44.50)	0.00	0.00	0.00	(44.50)	30.50	\$30.50	11/9/2007	\$44.00	11/6/2007
8	Dr. Mike & Martha Ayres	0.00	(36.50)	0.00	0.00	0.00	(36.50)	38.50	\$38.50	11/9/2007	\$100.00	8/22/2007
10	Steve & Kelli Baker	0.00	(114.25)	0.00	0.00	0.00	(114.25)	35.75	\$35.75	11/9/2007	\$100.00	10/10/2007
11	Paul & Elizabeth Banick	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00	\$0.00	11/9/2007	\$94.90	11/6/2007
12	Doug & Sandi Banister	0.00	(34.00)	0.00	0.00	0.00	(34.00)	41.00	\$41.00	11/9/2007	\$36.00	2/21/2007
149	Scott & Gini Batey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	11/9/2007	\$0.00	
150	Michael & Lisa Beler	0.00	(22.00)	0.00	0.00	0.00	(22.00)	53.00	\$53.00	11/9/2007	\$40.00	10/27/2007
15	Oj & Beth Bergeron	0.00	(82.00)	0.00	0.00	0.00	(82.00)	(7.00)	\$0.00	11/9/2007	\$100.00	11/6/2007
16	Robert & Carol Bertoli	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$49.00	10/27/2007
151	David & Kristin Bianconi	0.00	(54.00)	0.00	0.00	0.00	(54.00)	21.00	\$21.00	11/9/2007	\$75.00	9/29/2007
152	Rob & Clare Borsanni	0.00	0.00	0.00	0.00	0.00	0.00	150.00	\$150.00	11/9/2007	\$0.00	
17	Nathan & Deborah Bretscher	0.00	(275.25)	0.00	0.00	0.00	(275.25)	24.75	\$24.75	11/9/2007	\$200.00	8/4/2007
18	Greg & Michell Brewer	0.00	(75.25)	0.00	0.00	0.00	(75.25)	(0.25)	\$0.00	11/9/2007	\$9.50	9/11/2007
144	Ben & Sherry Broome	0.00	(1.00)	0.00	0.00	0.00	(1.00)	74.00	\$74.00	11/9/2007	\$275.00	8/30/2007
19	Kirby & Michele Brown	0.00	(53.00)	0.00	0.00	0.00	(53.00)	22.00	\$22.00	11/9/2007	\$150.00	9/30/2007
20	Larry & Megan Brown	0.00	(106.00)	0.00	0.00	0.00	(106.00)	(31.00)	\$0.00	11/9/2007	\$31.00	6/21/2007
154	Mark & Megan Brown	0.00	(12.50)	0.00	0.00	0.00	(12.50)	62.50	\$62.50	11/9/2007	\$75.00	9/29/2007
153	Michael & Jill Brown	0.00	(57.50)	0.00	0.00	0.00	(57.50)	17.50	\$17.50	11/9/2007	\$40.00	10/19/2007
21	Tommy & Mary Brown	0.00	(54.00)	0.00	0.00	0.00	(54.00)	21.00	\$21.00	11/9/2007	\$101.00	5/2/2007
23	Caroline Bunch	0.00	(113.50)	0.00	0.00	0.00	(113.50)	(38.50)	\$0.00	11/9/2007	\$100.00	8/30/2007
156	Tony & Chris Calfee	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$75.00	11/6/2007
25	Trish & Thomas Chaloux	0.00	(70.00)	0.00	0.00	0.00	(70.00)	5.00	\$5.00	11/9/2007	\$100.00	8/31/2007
157	Rob & Cherie Chance	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$75.00	9/29/2007
158	Bill & Denise Chesney	0.00	(25.50)	0.00	0.00	0.00	(25.50)	49.50	\$49.50	11/9/2007	\$42.50	10/27/2007
192	D & Mom Cisneros	0.00	28.50	0.00	0.00	0.00	28.50	0.00	\$28.50	11/9/2007	\$0.00	
159	Robert & Joann Coakley	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
141	Paul & Rachel Collier	0.00	(42.00)	0.00	0.00	0.00	(42.00)	33.00	\$33.00	11/9/2007	\$0.00	
160	Michael & Debbie Conti	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
27	James & Jen Cook	0.00	23.75	0.00	0.00	0.00	23.75	150.00	\$173.75	11/9/2007	\$125.00	7/14/2007
28	Mark & Tanya Craig	0.00	(203.50)	0.00	0.00	0.00	(203.50)	(53.50)	\$0.00	11/9/2007	\$120.00	11/8/2007

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UT Recreation Center - Active Only

Acct#	Name	Meet Entry		Travel Fund	Taxable Sales	Misc Charge	Balance	Escrow	Invoice Due	Invoice Date	Last Payment	
		Dues	Escrow								Amount	Date
29	Bill & Cheryl Dabbs	0.00	17.00	0.00	0.00	0.00	17.00	75.00	\$92.00	11/9/2007	\$75.00	9/20/2007
31	Mike & Susan Darby	0.00	(226.00)	0.00	0.00	0.00	(226.00)	(1.00)	\$0.00	11/9/2007	\$225.00	10/30/2007
33	James & Elise Denny	0.00	(32.50)	0.00	0.00	0.00	(32.50)	42.50	\$42.50	11/9/2007	\$150.00	4/14/2007
34	Dobromir & Angelina Dimitrov	0.00	(32.00)	0.00	0.00	0.00	(32.00)	43.00	\$43.00	11/9/2007	\$46.50	10/27/2007
35	Dan & Jana Dovgan	0.00	(77.25)	0.00	0.00	0.00	(77.25)	(2.25)	\$0.00	11/9/2007	\$100.00	5/2/2007
37	Thomas & Sheryl Dutkosky	0.00	(136.50)	0.00	0.00	0.00	(136.50)	(61.50)	\$0.00	11/9/2007	\$100.00	11/8/2007
38	Julie & Phil Ferguson	0.00	(96.00)	0.00	0.00	0.00	(96.00)	(21.00)	\$0.00	11/9/2007	\$200.00	9/30/2007
39	Allen & Judy Fethe	0.00	(82.00)	0.00	0.00	0.00	(82.00)	(7.00)	\$0.00	11/9/2007	\$60.00	11/3/2007
40	Chris Fortune & Kathleen Christie	0.00	(78.50)	0.00	0.00	0.00	(78.50)	(3.50)	\$0.00	11/9/2007	\$200.00	10/19/2007
42	Robert And Pat Freeland	0.00	48.50	0.00	0.00	0.00	48.50	150.00	\$198.50	11/9/2007	\$75.50	7/14/2007
43	John & Monica Freeman	0.00	(18.50)	0.00	0.00	0.00	(18.50)	56.50	\$56.50	11/9/2007	\$77.00	10/27/2007
162	Jim & Traci Fritz	0.00	(55.00)	0.00	0.00	0.00	(55.00)	20.00	\$20.00	11/9/2007	\$75.00	10/5/2007
163	Richard & Tami Gaddis	0.00	(158.50)	0.00	0.00	0.00	(158.50)	141.50	\$141.50	11/9/2007	\$300.00	10/19/2007
45	John & Annette Galdun	0.00	(120.00)	0.00	0.00	0.00	(120.00)	30.00	\$30.00	11/9/2007	\$200.00	7/27/2007
46	Bruce & Cindy Galler	0.00	(22.50)	0.00	0.00	0.00	(22.50)	52.50	\$52.50	11/9/2007	\$38.50	10/29/2007
47	Terry & Denise Gardner	0.00	(51.00)	0.00	0.00	0.00	(51.00)	24.00	\$24.00	11/9/2007	\$65.00	10/29/2007
48	Libby & Bobby Gaylor	0.00	(152.50)	0.00	0.00	0.00	(152.50)	(2.50)	\$0.00	11/9/2007	\$100.00	10/29/2007
49	Christopher & Jill Gettlefinger	0.00	(38.00)	0.00	0.00	0.00	(38.00)	37.00	\$37.00	11/9/2007	\$32.75	9/30/2007
62	Mary Holston	0.00	(83.75)	0.00	0.00	0.00	(83.75)	66.25	\$66.25	11/9/2007	\$200.00	10/19/2007
50	Herb & Lynn Glatt	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$48.50	8/19/2007
51	Richard & Becky Goodman	0.00	(75.50)	0.00	0.00	0.00	(75.50)	(0.50)	\$0.00	11/9/2007	\$75.00	11/3/2007
52	George & Lynne Graham	0.00	(114.00)	0.00	0.00	0.00	(114.00)	(39.00)	\$0.00	11/9/2007	\$75.00	9/14/2007
53	Michael & Kimberly Grande	0.00	(1.00)	0.00	0.00	0.00	(1.00)	74.00	\$74.00	11/9/2007	\$0.00	
143	Paul & Emily Grey	0.00	(59.00)	0.00	0.00	0.00	(59.00)	16.00	\$16.00	11/9/2007	\$75.00	9/20/2007
102	David & Angela Hamilton	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$88.00	9/11/2007
54	Ken & Mary Hancock	0.00	(5.50)	0.00	0.00	0.00	(5.50)	69.50	\$69.50	11/9/2007	\$125.00	9/22/2007
55	Stephanie & Kile Hardesty	0.00	(36.50)	0.00	0.00	0.00	(36.50)	38.50	\$38.50	11/9/2007	\$145.00	11/8/2007
164	Chris & Anna Harris	0.00	41.00	0.00	0.00	0.00	41.00	75.00	\$116.00	11/9/2007	\$0.00	
56	Kelly & Dana Headden	0.00	(139.75)	0.00	0.00	0.00	(139.75)	(64.75)	\$0.00	11/9/2007	\$75.00	11/6/2007
57	Mark & Leyla Higdon	0.00	(100.00)	0.00	0.00	0.00	(100.00)	50.00	\$50.00	11/9/2007	\$107.50	10/29/2007
161	Rebekah Hill	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$75.00	10/10/2007
59	Wes & Tangie Hines	0.00	(30.00)	0.00	0.00	0.00	(30.00)	45.00	\$45.00	11/9/2007	\$75.00	10/27/2007
63	Jack & Laurel Howanitz	0.00	(135.50)	0.00	0.00	0.00	(135.50)	(60.50)	\$0.00	11/9/2007	\$75.00	10/27/2007
165	Rick & Lisa Johnson	0.00	(152.50)	0.00	0.00	0.00	(152.50)	(2.50)	\$0.00	11/9/2007	\$150.00	10/19/2007
65	Buck & Betsy Jones	0.00	(37.00)	0.00	0.00	0.00	(37.00)	38.00	\$38.00	11/9/2007	\$60.00	11/6/2007

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Acct#	Name	Meet Entry		Travel Fund	Taxable Sales	Misc Charge	Balance	Escrow	Invoice Due	Invoice Date	Last Payment	
		Dues	Escrow								Amount	Date
67	Michael & Beth Keel	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$53.00	10/27/2007
166	Robert & Tina Keener	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$75.00	11/6/2007
68	Patty Kelly	0.00	(18.00)	0.00	0.00	0.00	(18.00)	57.00	\$57.00	11/9/2007	\$136.00	9/20/2007
167	Jon & Toni Lawler	0.00	(62.00)	0.00	0.00	0.00	(62.00)	13.00	\$13.00	11/9/2007	\$75.00	10/30/2007
72	Federico & Franciel Linares	0.00	(35.00)	0.00	0.00	0.00	(35.00)	40.00	\$40.00	11/9/2007	\$112.00	2/15/2007
168	Mark & Karen Littleton	0.00	(82.00)	0.00	0.00	0.00	(82.00)	(7.00)	\$0.00	11/9/2007	\$150.00	10/10/2007
142	Aric & Tracy Long	0.00	(70.50)	0.00	0.00	0.00	(70.50)	4.50	\$4.50	11/9/2007	\$30.00	10/27/2007
73	Dave & Chris Luchon	0.00	(139.50)	0.00	0.00	0.00	(139.50)	10.50	\$10.50	11/9/2007	\$150.00	10/27/2007
74	Brian & Verna Mansfield	0.00	(77.75)	0.00	0.00	0.00	(77.75)	(2.75)	\$0.00	11/9/2007	\$105.00	8/30/2007
169	Christopher & Samantha Martin	0.00	(51.50)	0.00	0.00	0.00	(51.50)	23.50	\$23.50	11/9/2007	\$30.00	10/27/2007
75	Doug & Malessa Mason	0.00	(1.50)	0.00	0.00	0.00	(1.50)	73.50	\$73.50	11/9/2007	\$36.00	10/19/2007
76	C.randall And Sonia May	0.00	(88.00)	0.00	0.00	0.00	(88.00)	(13.00)	\$0.00	11/9/2007	\$75.00	10/30/2007
130	Melanie Wolfenbarger & Jeff Mc	0.00	36.00	0.00	0.00	0.00	36.00	75.00	\$111.00	11/9/2007	\$150.00	9/30/2007
170	Ed & Tammy Miles	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
108	James & Jennie Sullivan Moore	0.00	(74.50)	0.00	0.00	0.00	(74.50)	0.50	\$0.50	11/9/2007	\$75.00	10/30/2007
171	Bruce & Kristin Morton	0.00	(74.50)	0.00	0.00	0.00	(74.50)	75.50	\$75.50	11/9/2007	\$75.50	10/29/2007
79	Mike & Michele Muhlheim	0.00	(103.00)	0.00	0.00	0.00	(103.00)	(28.00)	\$0.00	11/9/2007	\$250.00	9/30/2007
81	Wilson & Sis Myhre	0.00	(174.50)	0.00	0.00	0.00	(174.50)	(24.50)	\$0.00	11/9/2007	\$200.00	10/29/2007
82	Phil & Paula Newsome	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$39.00	4/21/2007
172	David & Deborah Oleshansky	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$75.00	10/10/2007
83	Ken & Sandra Owen	0.00	(43.00)	0.00	0.00	0.00	(43.00)	32.00	\$32.00	11/9/2007	\$15.00	10/3/2007
84	Gary And Jeanie	0.00	(14.00)	0.00	0.00	0.00	(14.00)	61.00	\$61.00	11/9/2007	\$125.00	9/1/2007
85	Loyd & Susan Parker	0.00	(69.50)	0.00	0.00	0.00	(69.50)	5.50	\$5.50	11/9/2007	\$84.00	9/20/2007
86	Tim & Missy Parker	0.00	43.50	0.00	0.00	0.00	43.50	75.00	\$118.50	11/9/2007	\$75.00	10/22/2007
173	J. Craig & Robyn Patterson	0.00	(25.50)	0.00	0.00	0.00	(25.50)	49.50	\$49.50	11/9/2007	\$42.50	10/30/2007
87	Robert Patterson & Brenda Brook	0.00	(24.00)	0.00	0.00	0.00	(24.00)	51.00	\$51.00	11/9/2007	\$43.00	2/25/2007
174	John & Kimberly Pemberton	0.00	(41.00)	0.00	0.00	0.00	(41.00)	34.00	\$34.00	11/9/2007	\$75.00	9/29/2007
175	Greg & Amy Penn	0.00	(37.00)	0.00	0.00	0.00	(37.00)	38.00	\$38.00	11/9/2007	\$75.00	10/19/2007
89	John & Lori Peterson	0.00	(36.50)	0.00	0.00	0.00	(36.50)	38.50	\$38.50	11/9/2007	\$93.50	4/21/2007
90	Jeff & Cindi Pinion	0.00	(193.75)	0.00	0.00	0.00	(193.75)	(43.75)	\$0.00	11/9/2007	\$160.00	10/19/2007
91	Robert & Lezlie Price	0.00	(34.00)	0.00	0.00	0.00	(34.00)	41.00	\$41.00	11/9/2007	\$0.00	
176	Greg & Jamie Raab	0.00	(128.50)	0.00	0.00	0.00	(128.50)	96.50	\$96.50	11/9/2007	\$150.00	10/27/2007
92	Thom & Cindy Rasnick	0.00	(106.50)	0.00	0.00	0.00	(106.50)	43.50	\$43.50	11/9/2007	\$150.00	11/6/2007
177	David & Regina Rath	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$67.50	11/6/2007
93	Weiju & Shelly Ren	0.00	(20.00)	0.00	0.00	0.00	(20.00)	55.00	\$55.00	11/9/2007	\$32.00	10/2/2007

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		Dues	Escrow								Amount	Date
94	Jim & Michell Rhodes	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$41.00	6/2/2007
138	Todd & Renee Rice	0.00	1.00	0.00	0.00	0.00	1.00	0.00	\$1.00	11/9/2007	\$75.00	9/30/2007
147	Tom & Ann Robbins	0.00	(226.00)	0.00	0.00	0.00	(226.00)	(151.00)	\$0.00	11/9/2007	\$200.00	9/14/2007
96	Ken & Kim Rochelle	0.00	(69.00)	0.00	0.00	0.00	(69.00)	81.00	\$81.00	11/9/2007	\$93.50	8/30/2007
178	Jerry & Kathleen Runnion	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$107.00	10/27/2007
179	Lane & Cher Sanders	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
97	David & Krista Sapp	0.00	(73.00)	0.00	0.00	0.00	(73.00)	77.00	\$77.00	11/9/2007	\$52.75	7/17/2007
180	Dave Saxe	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$51.00	11/3/2007
98	James Schaad & Jennifer Banner	0.00	(139.00)	0.00	0.00	0.00	(139.00)	(64.00)	\$0.00	11/9/2007	\$300.00	3/1/2007
100	Deaver & Christie Shattuck	0.00	(65.00)	0.00	0.00	0.00	(65.00)	10.00	\$10.00	11/9/2007	\$0.00	
181	Srdjan & Marina Simunovic	0.00	(51.50)	0.00	0.00	0.00	(51.50)	23.50	\$23.50	11/9/2007	\$75.00	10/5/2007
182	Clay & Krinstine Smith	0.00	(81.50)	0.00	0.00	0.00	(81.50)	(6.50)	\$0.00	11/9/2007	\$75.00	11/3/2007
103	Gary & Jamie Spencer	0.00	(32.00)	0.00	0.00	0.00	(32.00)	43.00	\$43.00	11/9/2007	\$88.00	10/27/2007
106	Donna & Charles Suffridge	0.00	(61.25)	0.00	0.00	0.00	(61.25)	13.75	\$13.75	11/9/2007	\$15.00	4/21/2007
124	Nellaine & Lesley Sutton	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$83.00	10/30/2007
109	Jeff Talman & Nancy Young	0.00	(70.00)	0.00	0.00	0.00	(70.00)	5.00	\$5.00	11/9/2007	\$40.25	6/16/2007
111	Autumn and Chris Taylor	0.00	(115.50)	0.00	0.00	0.00	(115.50)	(40.50)	\$0.00	11/9/2007	\$28.00	8/21/2007
183	Mark & Peggy Thomas	0.00	(256.50)	0.00	0.00	0.00	(256.50)	(31.50)	\$0.00	11/9/2007	\$252.00	10/19/2007
184	Thompson	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
112	Roger & Kathy Tipton	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$91.00	8/31/2007
113	Douglas & Elaine Burke Toppenb	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$0.00	
185	Mike & Amy Tourville	0.00	(119.50)	0.00	0.00	0.00	(119.50)	(44.50)	\$0.00	11/9/2007	\$97.50	10/30/2007
186	Charles & Lisa Treasure	0.00	(126.00)	0.00	0.00	0.00	(126.00)	(51.00)	\$0.00	11/9/2007	\$75.00	10/19/2007
115	David & Tonya Tutor	0.00	32.00	0.00	0.00	0.00	32.00	75.00	\$107.00	11/9/2007	\$266.95	10/10/2007
116	Mark & Shirley Vaughan	0.00	(103.50)	0.00	0.00	0.00	(103.50)	(28.50)	\$0.00	11/9/2007	\$150.00	11/6/2007
117	Bev & Joel Voelkert	0.00	(26.00)	0.00	0.00	0.00	(26.00)	49.00	\$49.00	11/9/2007	\$123.00	10/29/2007
187	Robert & Ivana Wagner	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
118	David & Elaine Walker	0.00	(30.50)	0.00	0.00	0.00	(30.50)	119.50	\$119.50	11/9/2007	\$75.50	9/8/2007
155	Rhonda Walker	0.00	(121.00)	0.00	0.00	0.00	(121.00)	(46.00)	\$0.00	11/9/2007	\$75.00	10/30/2007
119	Rod Walker	0.00	(16.00)	0.00	0.00	0.00	(16.00)	59.00	\$59.00	11/9/2007	\$88.00	8/15/2007
120	Everette Lyde & Samuel Wallace	0.00	(83.50)	0.00	0.00	0.00	(83.50)	(8.50)	\$0.00	11/9/2007	\$75.00	10/27/2007
121	Brian & Meg Walters	0.00	(33.00)	0.00	0.00	0.00	(33.00)	42.00	\$42.00	11/9/2007	\$75.00	10/30/2007
122	Xunli & Haiyi Wang	0.00	(120.90)	0.00	0.00	0.00	(120.90)	(45.90)	\$0.00	11/9/2007	\$0.90	9/14/2007
123	Tim & Terri Ward	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$86.00	10/27/2007
188	Chuck & Renee Weber	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	

Account Balances as of 11/9/2007
UT Recreation Center - Active Only

Acct#	Name	Meet Entry		Travel Fund	Taxable Sales	Misc Charge	Balance	Escrow	Invoice Due	Invoice Date	Last Payment	
		Dues	Escrow								Amount	Date
125	William & Alisa Weeks	0.00	(42.00)	0.00	0.00	0.00	(42.00)	33.00	\$33.00	11/9/2007	\$75.00	10/19/2007
189	Doug & Mary Wegman	0.00	(59.50)	0.00	0.00	0.00	(59.50)	15.50	\$15.50	11/9/2007	\$75.00	10/10/2007
127	Will & Vicki Wessel	0.00	(77.50)	0.00	0.00	0.00	(77.50)	(2.50)	\$0.00	11/9/2007	\$40.00	11/8/2007
190	Michael Whitlock	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	11/9/2007	\$0.00	
128	Keith & Melinda Widmer	0.00	(50.50)	0.00	0.00	0.00	(50.50)	24.50	\$24.50	11/9/2007	\$45.00	11/8/2007
129	Lowell & Janet Wille	0.00	(126.75)	0.00	0.00	0.00	(126.75)	(51.75)	\$0.00	11/9/2007	\$150.00	11/6/2007
131	Kwai & Noella Wong	0.00	(95.50)	0.00	0.00	0.00	(95.50)	54.50	\$54.50	11/9/2007	\$165.50	10/28/2007
191	Michael & Catherine Woo	0.00	(54.50)	0.00	0.00	0.00	(54.50)	20.50	\$20.50	11/9/2007	\$75.00	10/27/2007
133	Fan Yu & Dayan Jiang	0.00	(44.50)	0.00	0.00	0.00	(44.50)	30.50	\$30.50	11/9/2007	\$75.00	9/20/2007
134	David & Mary Zaczyk	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	11/9/2007	\$54.00	10/29/2007
135	Jk & Lilly Pan Zhao	0.00	(13.50)	0.00	0.00	0.00	(13.50)	136.50	\$136.50	11/9/2007	\$191.50	9/20/2007
		\$0.00	(\$9,483.65)	\$0.00	\$0.00	\$0.00	(\$9,483.65)		\$5,146.25			
	Grand Total	\$0.00	(\$9,483.65)	\$0.00	\$0.00	\$0.00	(\$9,483.65)		\$5,146.25			