

Account Balances as of 12/29/2007
UT Recreation Center - Active Only

Acct#	Name	Dues	Meet 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	(79.50)	0.00	0.00	0.00	(79.50)	70.50	\$70.50	12/29/2007	\$175.25	12/1/2007
148	Jeff & Nancy Allen	0.00	(35.00)	0.00	0.00	0.00	(35.00)	40.00	\$40.00	12/29/2007	\$25.00	11/22/2007
4	Robert & Betsy Alley	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	12/29/2007	\$34.50	11/21/2007
5	Mark Anderson & Peggy Young	0.00	(117.50)	0.00	0.00	0.00	(117.50)	(42.50)	\$0.00	12/29/2007	\$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	12/29/2007	\$44.00	11/6/2007
8	Dr. Mike & Martha Ayres	0.00	(52.50)	0.00	0.00	0.00	(52.50)	22.50	\$22.50	12/29/2007	\$100.00	12/1/2007
10	Steve & Kelli Baker	0.00	(59.25)	0.00	0.00	0.00	(59.25)	90.75	\$90.75	12/29/2007	\$100.00	10/10/2007
11	Paul & Elizabeth Banick	0.00	0.00	0.00	0.00	0.00	0.00	150.00	\$150.00	12/29/2007	\$94.90	11/6/2007
12	Doug & Sandi Banister	0.00	3.50	0.00	0.00	0.00	3.50	75.00	\$78.50	12/29/2007	\$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	12/29/2007	\$0.00	
150	Michael & Lisa Beler	0.00	(46.00)	0.00	0.00	0.00	(46.00)	29.00	\$29.00	12/29/2007	\$55.00	11/21/2007
15	Oj & Beth Bergeron	0.00	(1.75)	0.00	0.00	0.00	(1.75)	73.25	\$73.25	12/29/2007	\$100.00	11/6/2007
16	Robert & Carol Bertoli	0.00	(33.50)	0.00	0.00	0.00	(33.50)	41.50	\$41.50	12/29/2007	\$30.00	12/1/2007
151	David & Kristin Bianconi	0.00	(30.00)	0.00	0.00	0.00	(30.00)	45.00	\$45.00	12/29/2007	\$75.00	9/29/2007
152	Rob & Clare Borsanni	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00	\$0.00	12/29/2007	\$150.00	12/5/2007
17	Nathan & Deborah Bretscher	0.00	(223.25)	0.00	0.00	0.00	(223.25)	76.75	\$76.75	12/29/2007	\$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	12/29/2007	\$9.50	9/11/2007
144	Ben & Sherry Broome	0.00	96.75	0.00	0.00	0.00	96.75	75.00	\$171.75	12/29/2007	\$275.00	8/30/2007
19	Kirby & Michele Brown	0.00	18.50	0.00	0.00	0.00	18.50	75.00	\$93.50	12/29/2007	\$150.00	9/30/2007
20	Larry & Megan Brown	0.00	(86.00)	0.00	0.00	0.00	(86.00)	(11.00)	\$0.00	12/29/2007	\$31.00	6/21/2007
154	Mark & Megan Brown	0.00	(60.00)	0.00	0.00	0.00	(60.00)	15.00	\$15.00	12/29/2007	\$67.50	11/10/2007
153	Michael & Jill Brown	0.00	(55.00)	0.00	0.00	0.00	(55.00)	20.00	\$20.00	12/29/2007	\$50.00	11/21/2007
21	Tommy & Mary Brown	0.00	(17.50)	0.00	0.00	0.00	(17.50)	57.50	\$57.50	12/29/2007	\$101.00	5/2/2007
23	Caroline Bunch	0.00	(135.00)	0.00	0.00	0.00	(135.00)	(60.00)	\$0.00	12/29/2007	\$100.00	12/12/2007
156	Tony & Chris Calfee	0.00	(26.50)	0.00	0.00	0.00	(26.50)	48.50	\$48.50	12/29/2007	\$75.00	11/6/2007
25	Trish & Thomas Chaloux	0.00	(33.50)	0.00	0.00	0.00	(33.50)	41.50	\$41.50	12/29/2007	\$100.00	8/31/2007
157	Rob & Cherie Chance	0.00	(51.00)	0.00	0.00	0.00	(51.00)	24.00	\$24.00	12/29/2007	\$75.00	9/29/2007
158	Bill & Denise Chesney	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	12/29/2007	\$82.00	12/5/2007
192	D & Mom Cisneros	0.00	52.50	0.00	0.00	0.00	52.50	0.00	\$52.50	12/29/2007	\$0.00	
159	Robert & Joann Coakley	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$0.00	
141	Paul & Rachel Collier	0.00	(42.00)	0.00	0.00	0.00	(42.00)	33.00	\$33.00	12/29/2007	\$0.00	
160	Michael & Debbie Conti	0.00	(59.00)	0.00	0.00	0.00	(59.00)	16.00	\$16.00	12/29/2007	\$75.00	11/21/2007
27	James & Jen Cook	0.00	(105.75)	0.00	0.00	0.00	(105.75)	44.25	\$44.25	12/29/2007	\$24.00	12/1/2007
28	Mark & Tanya Craig	0.00	(89.75)	0.00	0.00	0.00	(89.75)	60.25	\$60.25	12/29/2007	\$120.00	11/8/2007

Account Balances as of 12/29/2007
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
194	Dad & Mom Cruze	0.00	13.00	0.00	0.00	0.00	13.00	0.00	\$13.00	12/29/2007	\$0.00	
29	Bill & Cheryl Dabbs	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	12/29/2007	\$92.00	11/21/2007
31	Mike & Susan Darby	0.00	(304.00)	0.00	0.00	0.00	(304.00)	0.00	\$0.00	12/29/2007	\$200.00	12/1/2007
33	James & Elise Denny	0.00	(32.50)	0.00	0.00	0.00	(32.50)	42.50	\$42.50	12/29/2007	\$150.00	4/14/2007
34	Dobromir & Angelina Dimitrov	0.00	(51.00)	0.00	0.00	0.00	(51.00)	24.00	\$24.00	12/29/2007	\$43.00	12/1/2007
35	Dan & Jana Dovgan	0.00	(77.25)	0.00	0.00	0.00	(77.25)	(2.25)	\$0.00	12/29/2007	\$100.00	5/2/2007
37	Thomas & Sheryl Dutkosky	0.00	(112.50)	0.00	0.00	0.00	(112.50)	(37.50)	\$0.00	12/29/2007	\$100.00	11/8/2007
38	Julie & Phil Ferguson	0.00	(29.00)	0.00	0.00	0.00	(29.00)	46.00	\$46.00	12/29/2007	\$200.00	9/30/2007
39	Allen & Judy Fethe	0.00	(21.50)	0.00	0.00	0.00	(21.50)	53.50	\$53.50	12/29/2007	\$60.00	11/3/2007
40	Chris Fortune & Kathleen Christie	0.00	(47.50)	0.00	0.00	0.00	(47.50)	27.50	\$27.50	12/29/2007	\$50.00	12/12/2007
42	Robert And Pat Freeland	0.00	(151.50)	0.00	0.00	0.00	(151.50)	(1.50)	\$0.00	12/29/2007	\$200.00	12/1/2007
43	John & Monica Freeman	0.00	26.00	0.00	0.00	0.00	26.00	75.00	\$101.00	12/29/2007	\$77.00	10/27/2007
162	Jim & Traci Fritz	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	12/29/2007	\$20.00	12/5/2007
163	Richard & Tami Gaddis	0.00	(158.50)	0.00	0.00	0.00	(158.50)	141.50	\$141.50	12/29/2007	\$300.00	10/19/2007
45	John & Annette Galdun	0.00	(162.00)	0.00	0.00	0.00	(162.00)	(12.00)	\$0.00	12/29/2007	\$100.00	12/1/2007
46	Bruce & Cindy Galler	0.00	(40.00)	0.00	0.00	0.00	(40.00)	35.00	\$35.00	12/29/2007	\$52.50	11/21/2007
47	Terry & Denise Gardner	0.00	(1.50)	0.00	0.00	0.00	(1.50)	73.50	\$73.50	12/29/2007	\$30.00	11/21/2007
48	Libby & Bobby Gaylor	0.00	(138.75)	0.00	0.00	0.00	(138.75)	11.25	\$11.25	12/29/2007	\$100.00	12/27/2007
49	Christopher & Jill Gettlefinger	0.00	(10.50)	0.00	0.00	0.00	(10.50)	64.50	\$64.50	12/29/2007	\$37.00	12/1/2007
62	Mary Holston	0.00	(136.75)	0.00	0.00	0.00	(136.75)	13.25	\$13.25	12/29/2007	\$200.00	12/1/2007
50	Herb & Lynn Glatt	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	12/29/2007	\$48.50	8/19/2007
51	Richard & Becky Goodman	0.00	(44.50)	0.00	0.00	0.00	(44.50)	30.50	\$30.50	12/29/2007	\$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	12/29/2007	\$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	12/29/2007	\$0.00	
143	Paul & Emily Grey	0.00	(44.00)	0.00	0.00	0.00	(44.00)	31.00	\$31.00	12/29/2007	\$32.00	12/1/2007
54	Ken & Mary Hancock	0.00	150.25	0.00	0.00	0.00	150.25	75.00	\$225.25	12/29/2007	\$125.00	9/22/2007
55	Stephanie & Kile Hardesty	0.00	35.50	0.00	0.00	0.00	35.50	75.00	\$110.50	12/29/2007	\$145.00	11/8/2007
164	Chris & Anna Harris	0.00	(85.00)	0.00	0.00	0.00	(85.00)	(10.00)	\$0.00	12/29/2007	\$150.00	12/1/2007
56	Kelly & Dana Headden	0.00	(62.25)	0.00	0.00	0.00	(62.25)	12.75	\$12.75	12/29/2007	\$4.00	12/5/2007
57	Mark & Leyla Higdon	0.00	(12.50)	0.00	0.00	0.00	(12.50)	137.50	\$137.50	12/29/2007	\$30.00	12/1/2007
161	Rebekah Hill	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$75.00	10/10/2007
59	Wes & Tangie Hines	0.00	23.00	0.00	0.00	0.00	23.00	75.00	\$98.00	12/29/2007	\$45.00	11/10/2007
63	Jack & Laurel Howanitz	0.00	(24.50)	0.00	0.00	0.00	(24.50)	50.50	\$50.50	12/29/2007	\$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	12/29/2007	\$150.00	10/19/2007
65	Buck & Betsy Jones	0.00	60.00	0.00	0.00	0.00	60.00	75.00	\$135.00	12/29/2007	\$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	(3.25)	0.00	0.00	0.00	(3.25)	71.75	\$71.75	12/29/2007	\$24.00	12/1/2007
166	Robert & Tina Keener	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	12/29/2007	\$75.00	11/6/2007
68	Patty Kelly	0.00	(31.00)	0.00	0.00	0.00	(31.00)	44.00	\$44.00	12/29/2007	\$57.00	12/1/2007
167	Jon & Toni Lawler	0.00	(62.00)	0.00	0.00	0.00	(62.00)	13.00	\$13.00	12/29/2007	\$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	12/29/2007	\$112.00	2/15/2007
168	Mark & Karen Littleton	0.00	(90.50)	0.00	0.00	0.00	(90.50)	(15.50)	\$0.00	12/29/2007	\$45.00	12/1/2007
142	Aric & Tracy Long	0.00	(41.00)	0.00	0.00	0.00	(41.00)	34.00	\$34.00	12/29/2007	\$25.00	12/1/2007
73	Dave & Chris Luchon	0.00	(48.50)	0.00	0.00	0.00	(48.50)	101.50	\$101.50	12/29/2007	\$10.50	12/12/2007
74	Brian & Verna Mansfield	0.00	(37.25)	0.00	0.00	0.00	(37.25)	37.75	\$37.75	12/29/2007	\$105.00	8/30/2007
169	Christopher & Samantha Martin	0.00	(127.50)	0.00	0.00	0.00	(127.50)	(52.50)	\$0.00	12/29/2007	\$100.00	12/12/2007
75	Doug & Malessa Mason	0.00	(41.50)	0.00	0.00	0.00	(41.50)	33.50	\$33.50	12/29/2007	\$75.00	12/1/2007
76	C.randall And Sonia May	0.00	(88.00)	0.00	0.00	0.00	(88.00)	(13.00)	\$0.00	12/29/2007	\$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	12/29/2007	\$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	12/29/2007	\$0.00	
108	James & Jennie Sullivan Moore	0.00	(34.00)	0.00	0.00	0.00	(34.00)	41.00	\$41.00	12/29/2007	\$75.00	10/30/2007
171	Bruce & Kristin Morton	0.00	(102.00)	0.00	0.00	0.00	(102.00)	48.00	\$48.00	12/29/2007	\$75.50	11/21/2007
79	Mike & Michele Muhlheim	0.00	(155.00)	0.00	0.00	0.00	(155.00)	(80.00)	\$0.00	12/29/2007	\$120.00	12/27/2007
81	Wilson & Sis Myhre	0.00	(9.50)	0.00	0.00	0.00	(9.50)	140.50	\$140.50	12/29/2007	\$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	12/29/2007	\$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	12/29/2007	\$75.00	10/10/2007
83	Ken & Sandra Owen	0.00	14.00	0.00	0.00	0.00	14.00	75.00	\$89.00	12/29/2007	\$32.00	11/21/2007
84	Gary And Jeanie	0.00	(7.00)	0.00	0.00	0.00	(7.00)	68.00	\$68.00	12/29/2007	\$100.00	11/10/2007
85	Loyd & Susan Parker	0.00	(24.50)	0.00	0.00	0.00	(24.50)	50.50	\$50.50	12/29/2007	\$42.00	12/1/2007
86	Tim & Missy Parker	0.00	43.50	0.00	0.00	0.00	43.50	75.00	\$118.50	12/29/2007	\$75.00	10/22/2007
173	J. Craig & Robyn Patterson	0.00	(2.00)	0.00	0.00	0.00	(2.00)	73.00	\$73.00	12/29/2007	\$49.50	11/21/2007
87	Robert Patterson & Brenda Brook	0.00	(24.00)	0.00	0.00	0.00	(24.00)	51.00	\$51.00	12/29/2007	\$43.00	2/25/2007
174	John & Kimberly Pemberton	0.00	(47.00)	0.00	0.00	0.00	(47.00)	28.00	\$28.00	12/29/2007	\$34.00	11/21/2007
175	Greg & Amy Penn	0.00	(37.00)	0.00	0.00	0.00	(37.00)	38.00	\$38.00	12/29/2007	\$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	12/29/2007	\$93.50	4/21/2007
90	Jeff & Cindi Pinion	0.00	(191.75)	0.00	0.00	0.00	(191.75)	(41.75)	\$0.00	12/29/2007	\$150.00	11/10/2007
91	Robert & Lezlie Price	0.00	(34.00)	0.00	0.00	0.00	(34.00)	41.00	\$41.00	12/29/2007	\$0.00	
176	Greg & Jamie Raab	0.00	98.00	0.00	0.00	0.00	98.00	225.00	\$323.00	12/29/2007	\$150.00	10/27/2007
92	Thom & Cindy Rasnick	0.00	(62.50)	0.00	0.00	0.00	(62.50)	87.50	\$87.50	12/29/2007	\$45.00	12/5/2007
177	David & Regina Rath	0.00	(40.00)	0.00	0.00	0.00	(40.00)	35.00	\$35.00	12/29/2007	\$44.50	12/1/2007
93	Weiju & Shelly Ren	0.00	(51.00)	0.00	0.00	0.00	(51.00)	24.00	\$24.00	12/29/2007	\$55.00	11/10/2007

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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
94	Jim & Michell Rhodes	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$41.00	6/2/2007
138	Todd & Renee Rice	0.00	(70.50)	0.00	0.00	0.00	(70.50)	0.00	\$0.00	12/29/2007	\$100.00	11/10/2007
147	Tom & Ann Robbins	0.00	(154.50)	0.00	0.00	0.00	(154.50)	(79.50)	\$0.00	12/29/2007	\$200.00	9/14/2007
96	Ken & Kim Rochelle	0.00	(16.50)	0.00	0.00	0.00	(16.50)	133.50	\$133.50	12/29/2007	\$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	12/29/2007	\$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	12/29/2007	\$0.00	
97	David & Krista Sapp	0.00	(199.00)	0.00	0.00	0.00	(199.00)	(49.00)	\$0.00	12/29/2007	\$150.00	12/12/2007
180	Dave Saxe	0.00	(10.50)	0.00	0.00	0.00	(10.50)	64.50	\$64.50	12/29/2007	\$51.00	11/3/2007
98	James Schaad & Jennifer Banner	0.00	(378.50)	0.00	0.00	0.00	(378.50)	0.00	\$0.00	12/29/2007	\$300.00	12/27/2007
100	Deaver & Christie Shattuck	0.00	(65.00)	0.00	0.00	0.00	(65.00)	10.00	\$10.00	12/29/2007	\$0.00	
193	Shields, Daniel & Karen	0.00	(59.00)	0.00	0.00	0.00	(59.00)	0.00	\$0.00	12/29/2007	\$75.00	11/21/2007
181	Srdjan & Marina Simunovic	0.00	(51.50)	0.00	0.00	0.00	(51.50)	23.50	\$23.50	12/29/2007	\$75.00	10/5/2007
182	Clay & Krinstine Smith	0.00	(61.50)	0.00	0.00	0.00	(61.50)	13.50	\$13.50	12/29/2007	\$75.00	11/3/2007
103	Gary & Jamie Spencer	0.00	(43.00)	0.00	0.00	0.00	(43.00)	32.00	\$32.00	12/29/2007	\$100.00	12/1/2007
106	Donna & Charles Suffridge	0.00	(41.25)	0.00	0.00	0.00	(41.25)	33.75	\$33.75	12/29/2007	\$15.00	4/21/2007
124	Nellaine & Lesley Sutton	0.00	(7.00)	0.00	0.00	0.00	(7.00)	68.00	\$68.00	12/29/2007	\$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	12/29/2007	\$40.25	6/16/2007
111	Autumn and Chris Taylor	0.00	(201.50)	0.00	0.00	0.00	(201.50)	(126.50)	\$0.00	12/29/2007	\$150.00	12/5/2007
183	Mark & Peggy Thomas	0.00	(20.00)	0.00	0.00	0.00	(20.00)	205.00	\$205.00	12/29/2007	\$252.00	10/19/2007
184	Thompson	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$0.00	
112	Roger & Kathy Tipton	0.00	(64.50)	0.00	0.00	0.00	(64.50)	10.50	\$10.50	12/29/2007	\$100.00	12/1/2007
113	Douglas & Elaine Burke Toppenb	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	12/29/2007	\$0.00	
185	Mike & Amy Tourville	0.00	(95.50)	0.00	0.00	0.00	(95.50)	(20.50)	\$0.00	12/29/2007	\$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	12/29/2007	\$75.00	10/19/2007
115	David & Tonya Tutor	0.00	63.00	0.00	0.00	0.00	63.00	75.00	\$138.00	12/29/2007	\$266.95	10/10/2007
116	Mark & Shirley Vaughan	0.00	(23.00)	0.00	0.00	0.00	(23.00)	52.00	\$52.00	12/29/2007	\$150.00	11/6/2007
117	Bev & Joel Voelkert	0.00	(7.50)	0.00	0.00	0.00	(7.50)	67.50	\$67.50	12/29/2007	\$50.00	11/21/2007
187	Robert & Ivana Wagner	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$0.00	
118	David & Elaine Walker	0.00	(149.50)	0.00	0.00	0.00	(149.50)	0.50	\$0.50	12/29/2007	\$200.00	11/21/2007
155	Rhonda Walker	0.00	(36.00)	0.00	0.00	0.00	(36.00)	39.00	\$39.00	12/29/2007	\$75.00	10/30/2007
119	Rod Walker	0.00	73.00	0.00	0.00	0.00	73.00	75.00	\$148.00	12/29/2007	\$88.00	8/15/2007
120	Everette Lyde & Samuel Wallace	0.00	(48.50)	0.00	0.00	0.00	(48.50)	26.50	\$26.50	12/29/2007	\$50.00	12/1/2007
121	Brian & Meg Walters	0.00	(13.00)	0.00	0.00	0.00	(13.00)	62.00	\$62.00	12/29/2007	\$75.00	10/30/2007
122	Xunli & Haiyi Wang	0.00	(243.90)	0.00	0.00	0.00	(243.90)	(168.90)	\$0.00	12/29/2007	\$200.00	12/27/2007
123	Tim & Terri Ward	0.00	11.00	0.00	0.00	0.00	11.00	75.00	\$86.00	12/29/2007	\$86.00	10/27/2007

Account Balances as of 12/29/2007
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
188	Chuck & Renee Weber	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$0.00	
125	William & Alisa Weeks	0.00	(42.00)	0.00	0.00	0.00	(42.00)	33.00	\$33.00	12/29/2007	\$75.00	10/19/2007
189	Doug & Mary Wegman	0.00	(96.50)	0.00	0.00	0.00	(96.50)	(21.50)	\$0.00	12/29/2007	\$75.00	12/1/2007
127	Will & Vicki Wessel	0.00	(56.50)	0.00	0.00	0.00	(56.50)	18.50	\$18.50	12/29/2007	\$40.00	11/8/2007
190	Michael Whitlock	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	12/29/2007	\$0.00	
128	Keith & Melinda Widmer	0.00	6.00	0.00	0.00	0.00	6.00	75.00	\$81.00	12/29/2007	\$45.00	11/8/2007
129	Lowell & Janet Wille	0.00	(70.75)	0.00	0.00	0.00	(70.75)	4.25	\$4.25	12/29/2007	\$150.00	11/6/2007
131	Kwai & Noella Wong	0.00	(132.50)	0.00	0.00	0.00	(132.50)	17.50	\$17.50	12/29/2007	\$54.50	11/22/2007
191	Michael & Catherine Woo	0.00	(44.00)	0.00	0.00	0.00	(44.00)	31.00	\$31.00	12/29/2007	\$30.00	11/22/2007
133	Fan Yu & Dayan Jiang	0.00	(44.50)	0.00	0.00	0.00	(44.50)	30.50	\$30.50	12/29/2007	\$75.00	9/20/2007
134	David & Mary Zaczyk	0.00	(33.00)	0.00	0.00	0.00	(33.00)	42.00	\$42.00	12/29/2007	\$27.00	12/5/2007
135	Jk & Lilly Pan Zhao	0.00	69.00	0.00	0.00	0.00	69.00	150.00	\$219.00	12/29/2007	\$191.50	9/20/2007
		\$0.00	(\$7,746.15)	\$0.00	\$0.00	\$0.00	(\$7,746.15)		\$7,129.00			
Grand Total		\$0.00	(\$7,746.15)	\$0.00	\$0.00	\$0.00	(\$7,746.15)		\$7,129.00			