

Account Balances as of 2/11/2008
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	(14.50)	0.00	0.00	0.00	(14.50)	135.50	\$135.50	2/11/2008	\$175.25	12/1/2007
148	Jeff & Nancy Allen	0.00	(34.00)	0.00	0.00	0.00	(34.00)	41.00	\$41.00	2/11/2008	\$40.00	1/11/2008
4	Robert & Betsy Alley	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	2/11/2008	\$34.50	11/21/2007
5	Mark Anderson & Peggy Young	0.00	(84.50)	0.00	0.00	0.00	(84.50)	(9.50)	\$0.00	2/11/2008	\$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	2/11/2008	\$44.00	11/6/2007
8	Dr. Mike & Martha Ayres	0.00	(85.50)	0.00	0.00	0.00	(85.50)	(10.50)	\$0.00	2/11/2008	\$50.00	2/7/2008
10	Steve & Kelli Baker	0.00	(32.50)	0.00	0.00	0.00	(32.50)	117.50	\$117.50	2/11/2008	\$90.75	1/12/2008
11	Paul & Elizabeth Banick	0.00	(150.00)	0.00	0.00	0.00	(150.00)	0.00	\$0.00	2/11/2008	\$91.50	2/8/2008
12	Doug & Sandi Banister	0.00	(44.50)	0.00	0.00	0.00	(44.50)	30.50	\$30.50	2/11/2008	\$78.50	1/5/2008
149	Scott & Gini Batey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	2/11/2008	\$0.00	
150	Michael & Lisa Beler	0.00	(42.75)	0.00	0.00	0.00	(42.75)	32.25	\$32.25	2/11/2008	\$40.00	2/5/2008
15	Oj & Beth Bergeron	0.00	(85.75)	0.00	0.00	0.00	(85.75)	(10.75)	\$0.00	2/11/2008	\$125.00	1/1/2008
16	Robert & Carol Bertoli	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$29.00	2/4/2008
151	David & Kristin Bianconi	0.00	(30.00)	0.00	0.00	0.00	(30.00)	45.00	\$45.00	2/11/2008	\$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	2/11/2008	\$150.00	12/5/2007
195	Bower, Laura	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	2/11/2008	\$0.00	
17	Nathan & Deborah Bretscher	0.00	(246.75)	0.00	0.00	0.00	(246.75)	53.25	\$53.25	2/11/2008	\$200.00	1/5/2008
18	Greg & Michell Brewer	0.00	(75.25)	0.00	0.00	0.00	(75.25)	(0.25)	\$0.00	2/11/2008	\$9.50	9/11/2007
19	Kirby & Michele Brown	0.00	(136.50)	0.00	0.00	0.00	(136.50)	(61.50)	\$0.00	2/11/2008	\$200.00	1/4/2008
20	Larry & Megan Brown	0.00	(55.50)	0.00	0.00	0.00	(55.50)	19.50	\$19.50	2/11/2008	\$31.00	6/21/2007
154	Mark & Megan Brown	0.00	(5.50)	0.00	0.00	0.00	(5.50)	69.50	\$69.50	2/11/2008	\$67.50	11/10/2007
153	Michael & Jill Brown	0.00	(36.00)	0.00	0.00	0.00	(36.00)	39.00	\$39.00	2/11/2008	\$50.00	1/25/2008
21	Tommy & Mary Brown	0.00	(23.25)	0.00	0.00	0.00	(23.25)	51.75	\$51.75	2/11/2008	\$75.00	1/4/2008
23	Caroline Bunch	0.00	(116.50)	0.00	0.00	0.00	(116.50)	(41.50)	\$0.00	2/11/2008	\$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	2/11/2008	\$75.00	11/6/2007
25	Trish & Thomas Chaloux	0.00	(56.00)	0.00	0.00	0.00	(56.00)	19.00	\$19.00	2/11/2008	\$100.00	1/25/2008
157	Rob & Cherie Chance	0.00	(4.50)	0.00	0.00	0.00	(4.50)	70.50	\$70.50	2/11/2008	\$24.00	1/5/2008
158	Bill & Denise Chesney	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$82.00	12/5/2007
192	D & Mom Cisneros	0.00	41.00	0.00	0.00	0.00	41.00	75.00	\$116.00	2/11/2008	\$52.50	1/16/2008
159	Robert & Joann Coakley	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$0.00	
141	Paul & Rachel Collier	0.00	(42.00)	0.00	0.00	0.00	(42.00)	33.00	\$33.00	2/11/2008	\$0.00	
160	Michael & Debbie Conti	0.00	(10.00)	0.00	0.00	0.00	(10.00)	65.00	\$65.00	2/11/2008	\$75.00	11/21/2007
27	James & Jen Cook	0.00	(66.50)	0.00	0.00	0.00	(66.50)	83.50	\$83.50	2/11/2008	\$44.25	1/9/2008
199	Dad & Mom Cooper	0.00	32.00	0.00	0.00	0.00	32.00	75.00	\$107.00	2/11/2008	\$0.00	

Account Balances as of 2/11/2008
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
28	Mark & Tanya Craig	0.00	(135.25)	0.00	0.00	0.00	(135.25)	14.75	\$14.75	2/11/2008	\$100.00	1/30/2008
194	Dad & Mom Cruze	0.00	150.00	0.00	0.00	0.00	150.00	75.00	\$225.00	2/11/2008	\$0.00	
29	Bill & Cheryl Dabbs	0.00	(77.00)	0.00	0.00	0.00	(77.00)	(2.00)	\$0.00	2/11/2008	\$75.00	2/8/2008
31	Mike & Susan Darby	0.00	(332.00)	0.00	0.00	0.00	(332.00)	0.00	\$0.00	2/11/2008	\$225.50	1/30/2008
33	James & Elise Denny	0.00	(32.50)	0.00	0.00	0.00	(32.50)	42.50	\$42.50	2/11/2008	\$150.00	4/14/2007
198	Ward & Lisa Digby	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$75.00	2/5/2008
34	Dobromir & Angelina Dimitrov	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$98.50	2/8/2008
35	Dan & Jana Dovgan	0.00	(53.75)	0.00	0.00	0.00	(53.75)	21.25	\$21.25	2/11/2008	\$100.00	5/2/2007
37	Thomas & Sheryl Dutkosky	0.00	(132.50)	0.00	0.00	0.00	(132.50)	(57.50)	\$0.00	2/11/2008	\$100.00	1/11/2008
38	Julie & Phil Ferguson	0.00	(146.00)	0.00	0.00	0.00	(146.00)	(71.00)	\$0.00	2/11/2008	\$150.00	2/8/2008
39	Allen & Judy Fethe	0.00	(39.50)	0.00	0.00	0.00	(39.50)	35.50	\$35.50	2/11/2008	\$55.00	1/16/2008
40	Chris Fortune & Kathleen Christie	0.00	(2.50)	0.00	0.00	0.00	(2.50)	72.50	\$72.50	2/11/2008	\$50.00	12/12/2007
42	Robert And Pat Freeland	0.00	(39.00)	0.00	0.00	0.00	(39.00)	111.00	\$111.00	2/11/2008	\$200.00	12/1/2007
43	John & Monica Freeman	0.00	(4.50)	0.00	0.00	0.00	(4.50)	70.50	\$70.50	2/11/2008	\$120.00	1/1/2008
162	Jim & Traci Fritz	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$20.00	12/5/2007
163	Richard & Tami Gaddis	0.00	(115.50)	0.00	0.00	0.00	(115.50)	184.50	\$184.50	2/11/2008	\$167.50	1/30/2008
45	John & Annette Galdun	0.00	(333.00)	0.00	0.00	0.00	(333.00)	0.00	\$0.00	2/11/2008	\$200.00	1/25/2008
46	Bruce & Cindy Galler	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$35.00	1/5/2008
47	Terry & Denise Gardner	0.00	(17.50)	0.00	0.00	0.00	(17.50)	57.50	\$57.50	2/11/2008	\$100.00	2/5/2008
48	Libby & Bobby Gaylor	0.00	(124.25)	0.00	0.00	0.00	(124.25)	25.75	\$25.75	2/11/2008	\$100.00	1/30/2008
49	Christopher & Jill Gettlefinger	0.00	(340.00)	0.00	0.00	0.00	(340.00)	0.00	\$0.00	2/11/2008	\$50.00	2/11/2008
62	Mary Holston	0.00	(16.75)	0.00	0.00	0.00	(16.75)	133.25	\$133.25	2/11/2008	\$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	2/11/2008	\$48.50	8/19/2007
51	Richard & Becky Goodman	0.00	(77.50)	0.00	0.00	0.00	(77.50)	(2.50)	\$0.00	2/11/2008	\$50.00	2/10/2008
52	George & Lynne Graham	0.00	66.50	0.00	0.00	0.00	66.50	75.00	\$141.50	2/11/2008	\$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	2/11/2008	\$0.00	
143	Paul & Emily Grey	0.00	(44.00)	0.00	0.00	0.00	(44.00)	31.00	\$31.00	2/11/2008	\$32.00	12/1/2007
54	Ken & Mary Hancock	0.00	(56.25)	0.00	0.00	0.00	(56.25)	18.75	\$18.75	2/11/2008	\$250.00	1/12/2008
55	Stephanie & Kile Hardesty	0.00	(73.00)	0.00	0.00	0.00	(73.00)	2.00	\$2.00	2/11/2008	\$250.00	1/12/2008
164	Chris & Anna Harris	0.00	(9.00)	0.00	0.00	0.00	(9.00)	66.00	\$66.00	2/11/2008	\$150.00	12/1/2007
56	Kelly & Dana Headden	0.00	(27.75)	0.00	0.00	0.00	(27.75)	47.25	\$47.25	2/11/2008	\$4.00	12/5/2007
57	Mark & Leyla Higdon	0.00	(102.00)	0.00	0.00	0.00	(102.00)	48.00	\$48.00	2/11/2008	\$95.00	2/5/2008
161	Rebekah Hill	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$75.00	10/10/2007
59	Wes & Tangie Hines	0.00	(37.50)	0.00	0.00	0.00	(37.50)	37.50	\$37.50	2/11/2008	\$60.00	2/8/2008
63	Jack & Laurel Howanitz	0.00	(38.50)	0.00	0.00	0.00	(38.50)	36.50	\$36.50	2/11/2008	\$60.00	1/2/2008

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		Dues	Escrow								Amount	Date
165	Rick & Lisa Johnson	0.00	(152.50)	0.00	0.00	0.00	(152.50)	(2.50)	\$0.00	2/11/2008	\$150.00	10/19/2007
65	Buck & Betsy Jones	0.00	(14.25)	0.00	0.00	0.00	(14.25)	60.75	\$60.75	2/11/2008	\$75.00	1/28/2008
67	Michael & Beth Keel	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$42.00	1/30/2008
166	Robert & Tina Keener	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$75.00	11/6/2007
68	Patty Kelly	0.00	(48.50)	0.00	0.00	0.00	(48.50)	26.50	\$26.50	2/11/2008	\$44.00	1/11/2008
167	Jon & Toni Lawler	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$13.00	1/25/2008
72	Federico & Franciel Linares	0.00	(35.00)	0.00	0.00	0.00	(35.00)	40.00	\$40.00	2/11/2008	\$112.00	2/15/2007
168	Mark & Karen Littleton	0.00	44.00	0.00	0.00	0.00	44.00	75.00	\$119.00	2/11/2008	\$40.00	2/8/2008
142	Aric & Tracy Long	0.00	(76.00)	0.00	0.00	0.00	(76.00)	(1.00)	\$0.00	2/11/2008	\$75.00	2/8/2008
73	Dave & Chris Lucheon	0.00	(146.00)	0.00	0.00	0.00	(146.00)	4.00	\$4.00	2/11/2008	\$74.00	1/28/2008
74	Brian & Verna Mansfield	0.00	3.75	0.00	0.00	0.00	3.75	75.00	\$78.75	2/11/2008	\$105.00	8/30/2007
169	Christopher & Samantha Martin	0.00	(56.00)	0.00	0.00	0.00	(56.00)	19.00	\$19.00	2/11/2008	\$100.00	12/12/2007
75	Doug & Malessa Mason	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$38.50	2/5/2008
76	C.randall And Sonia May	0.00	(131.00)	0.00	0.00	0.00	(131.00)	(56.00)	\$0.00	2/11/2008	\$75.00	2/5/2008
130	Melanie Wolfenbarger & Jeff Mc	0.00	114.00	0.00	0.00	0.00	114.00	75.00	\$189.00	2/11/2008	\$150.00	9/30/2007
170	Ed & Tammy Miles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	2/11/2008	\$0.00	
108	James & Jennie Sullivan Moore	0.00	(56.50)	0.00	0.00	0.00	(56.50)	18.50	\$18.50	2/11/2008	\$100.00	1/9/2008
171	Bruce & Kristin Morton	0.00	(76.00)	0.00	0.00	0.00	(76.00)	74.00	\$74.00	2/11/2008	\$48.00	1/5/2008
79	Mike & Michele Muhlheim	0.00	(118.00)	0.00	0.00	0.00	(118.00)	(43.00)	\$0.00	2/11/2008	\$120.00	12/27/2007
81	Wilson & Sis Myhre	0.00	177.00	0.00	0.00	0.00	177.00	150.00	\$327.00	2/11/2008	\$200.00	10/29/2007
196	Nauss, Frank and Ellan	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$0.00	
82	Phil & Paula Newsome	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$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	2/11/2008	\$75.00	10/10/2007
83	Ken & Sandra Owen	0.00	1.00	0.00	0.00	0.00	1.00	75.00	\$76.00	2/11/2008	\$89.00	1/9/2008
84	Gary And Jeanie	0.00	(61.00)	0.00	0.00	0.00	(61.00)	14.00	\$14.00	2/11/2008	\$100.00	1/25/2008
85	Loyd & Susan Parker	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$37.00	2/5/2008
86	Tim & Missy Parker	0.00	(14.00)	0.00	0.00	0.00	(14.00)	61.00	\$61.00	2/11/2008	\$90.50	1/25/2008
173	J. Craig & Robyn Patterson	0.00	(21.00)	0.00	0.00	0.00	(21.00)	54.00	\$54.00	2/11/2008	\$41.00	1/28/2008
87	Robert Patterson & Brenda Brook	0.00	(24.00)	0.00	0.00	0.00	(24.00)	51.00	\$51.00	2/11/2008	\$43.00	2/25/2007
174	John & Kimberly Pemberton	0.00	(13.00)	0.00	0.00	0.00	(13.00)	62.00	\$62.00	2/11/2008	\$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	2/11/2008	\$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	2/11/2008	\$93.50	4/21/2007
90	Jeff & Cindi Pinion	0.00	(59.25)	0.00	0.00	0.00	(59.25)	90.75	\$90.75	2/11/2008	\$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	2/11/2008	\$0.00	
176	Greg & Jamie Raab	0.00	139.50	0.00	0.00	0.00	139.50	225.00	\$364.50	2/11/2008	\$225.00	1/9/2008

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Acct#	Name	Meet Entry		Travel Fund	Taxable Sales	Misc Charge	Misc Balance	Escrow	Invoice Due	Invoice Date	Last Payment	
		Dues	Escrow								Amount	Date
92	Thom & Cindy Rasnick	0.00	(164.00)	0.00	0.00	0.00	(164.00)	(14.00)	\$0.00	2/11/2008	\$186.00	2/8/2008
177	David & Regina Rath	0.00	(38.00)	0.00	0.00	0.00	(38.00)	37.00	\$37.00	2/11/2008	\$35.00	1/9/2008
93	Weiju & Shelly Ren	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$41.00	1/28/2008
94	Jim & Michell Rhodes	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$41.00	6/2/2007
138	Todd & Renee Rice	0.00	(29.50)	0.00	0.00	0.00	(29.50)	0.00	\$0.00	2/11/2008	\$100.00	11/10/2007
147	Tom & Ann Robbins	0.00	(117.50)	0.00	0.00	0.00	(117.50)	(42.50)	\$0.00	2/11/2008	\$200.00	9/14/2007
96	Ken & Kim Rochelle	0.00	(97.50)	0.00	0.00	0.00	(97.50)	52.50	\$52.50	2/11/2008	\$130.00	1/25/2008
178	Jerry & Kathleen Runnion	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$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	2/11/2008	\$0.00	
97	David & Krista Sapp	0.00	(119.00)	0.00	0.00	0.00	(119.00)	31.00	\$31.00	2/11/2008	\$150.00	12/12/2007
180	Dave Saxe	0.00	26.50	0.00	0.00	0.00	26.50	75.00	\$101.50	2/11/2008	\$51.00	11/3/2007
98	James Schaad & Jennifer Banner	0.00	(287.00)	0.00	0.00	0.00	(287.00)	(212.00)	\$0.00	2/11/2008	\$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	2/11/2008	\$0.00	
193	Shields, Daniel & Karen	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$236.00	2/8/2008
181	Srdjan & Marina Simunovic	0.00	(64.00)	0.00	0.00	0.00	(64.00)	11.00	\$11.00	2/11/2008	\$50.00	2/7/2008
182	Clay & Krinstine Smith	0.00	(43.00)	0.00	0.00	0.00	(43.00)	32.00	\$32.00	2/11/2008	\$28.00	2/4/2008
200	George & Melissa Smith	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$75.00	2/8/2008
103	Gary & Jamie Spencer	0.00	(52.00)	0.00	0.00	0.00	(52.00)	23.00	\$23.00	2/11/2008	\$50.00	1/16/2008
106	Donna & Charles Suffridge	0.00	12.50	0.00	0.00	0.00	12.50	75.00	\$87.50	2/11/2008	\$33.75	1/9/2008
124	Nellaine & Lesley Sutton	0.00	(38.00)	0.00	0.00	0.00	(38.00)	37.00	\$37.00	2/11/2008	\$68.00	1/1/2008
109	Jeff Talman & Nancy Young	0.00	(70.00)	0.00	0.00	0.00	(70.00)	5.00	\$5.00	2/11/2008	\$40.25	6/16/2007
111	Autumn and Chris Taylor	0.00	(164.50)	0.00	0.00	0.00	(164.50)	(89.50)	\$0.00	2/11/2008	\$200.00	2/5/2008
197	Taylor, Tim and Gigi	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$75.00	1/25/2008
183	Mark & Peggy Thomas	0.00	(136.50)	0.00	0.00	0.00	(136.50)	88.50	\$88.50	2/11/2008	\$328.00	2/5/2008
184	Thompson	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$0.00	
112	Roger & Kathy Tipton	0.00	(122.50)	0.00	0.00	0.00	(122.50)	(47.50)	\$0.00	2/11/2008	\$100.00	2/4/2008
113	Douglas & Elaine Burke Toppenb	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$0.00	
185	Mike & Amy Tourville	0.00	(95.50)	0.00	0.00	0.00	(95.50)	(20.50)	\$0.00	2/11/2008	\$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	2/11/2008	\$75.00	10/19/2007
115	David & Tonya Tutor	0.00	108.00	0.00	0.00	0.00	108.00	75.00	\$183.00	2/11/2008	\$266.95	10/10/2007
116	Mark & Shirley Vaughan	0.00	(97.00)	0.00	0.00	0.00	(97.00)	(22.00)	\$0.00	2/11/2008	\$100.00	2/8/2008
117	Bev & Joel Voelkert	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$37.00	1/30/2008
187	Robert & Ivana Wagner	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$0.00	
118	David & Elaine Walker	0.00	(145.50)	0.00	0.00	0.00	(145.50)	4.50	\$4.50	2/11/2008	\$150.00	1/28/2008
155	Rhonda Walker	0.00	(58.50)	0.00	0.00	0.00	(58.50)	16.50	\$16.50	2/11/2008	\$100.00	1/4/2008

Account Balances as of 2/11/2008
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
119	Rod Walker	0.00	159.00	0.00	0.00	0.00	159.00	75.00	\$234.00	2/11/2008	\$88.00	8/15/2007
120	Everette Lyde & Samuel Wallace	0.00	(21.75)	0.00	0.00	0.00	(21.75)	53.25	\$53.25	2/11/2008	\$50.00	1/1/2008
121	Brian & Meg Walters	0.00	57.00	0.00	0.00	0.00	57.00	75.00	\$132.00	2/11/2008	\$75.00	10/30/2007
122	Xunli & Haiyi Wang	0.00	(144.90)	0.00	0.00	0.00	(144.90)	(69.90)	\$0.00	2/11/2008	\$200.00	12/27/2007
123	Tim & Terri Ward	0.00	(33.00)	0.00	0.00	0.00	(33.00)	42.00	\$42.00	2/11/2008	\$86.00	1/16/2008
188	Chuck & Renee Weber	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$0.00	
125	William & Alisa Weeks	0.00	(11.50)	0.00	0.00	0.00	(11.50)	63.50	\$63.50	2/11/2008	\$75.00	10/19/2007
189	Doug & Mary Wegman	0.00	(46.50)	0.00	0.00	0.00	(46.50)	28.50	\$28.50	2/11/2008	\$75.00	12/1/2007
127	Will & Vicki Wessel	0.00	(23.50)	0.00	0.00	0.00	(23.50)	51.50	\$51.50	2/11/2008	\$40.00	11/8/2007
190	Michael Whitlock	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00	2/11/2008	\$0.00	
128	Keith & Melinda Widmer	0.00	(39.00)	0.00	0.00	0.00	(39.00)	36.00	\$36.00	2/11/2008	\$81.00	1/5/2008
129	Lowell & Janet Wille	0.00	(37.75)	0.00	0.00	0.00	(37.75)	37.25	\$37.25	2/11/2008	\$150.00	11/6/2007
131	Kwai & Noella Wong	0.00	(114.00)	0.00	0.00	0.00	(114.00)	36.00	\$36.00	2/11/2008	\$79.50	2/8/2008
191	Michael & Catherine Woo	0.00	(56.00)	0.00	0.00	0.00	(56.00)	94.00	\$94.00	2/11/2008	\$75.00	1/30/2008
133	Fan Yu & Dayan Jiang	0.00	(89.00)	0.00	0.00	0.00	(89.00)	(14.00)	\$0.00	2/11/2008	\$75.00	1/30/2008
134	David & Mary Zaczyk	0.00	(75.00)	0.00	0.00	0.00	(75.00)	0.00	\$0.00	2/11/2008	\$37.00	2/5/2008
135	Jk & Lilly Pan Zhao	0.00	32.50	0.00	0.00	0.00	32.50	150.00	\$182.50	2/11/2008	\$219.00	1/5/2008
		\$0.00	(\$8,474.90)	\$0.00	\$0.00	\$0.00	(\$8,474.90)		\$7,012.00			
	Grand Total	\$0.00	(\$8,474.90)	\$0.00	\$0.00	\$0.00	(\$8,474.90)		\$7,012.00			