

Name	1.27.25 Winnings	CTP	Skins	Payments for 2.3.25	Balance	How balance paid
David Martin	\$ 75.00			\$ (15.00)	\$ 60.00	\$60 balance paid with Zelle on 1.28.2025
Erik Reichman	\$ 37.00			\$ (15.00)	\$ 22.00	\$22 balance paid with Zelle on 1.28.2025
Jim Smetzer	\$ 37.00			\$ (20.00)	\$ 17.00	\$17 balance paid with Zelle on 1.29.2025
Mark Horan	\$ 10.00	\$ 22.00	\$ 22.00	\$ (20.00)	\$ 12.00	\$12 balance paid with Zelle on 1.28.2025
Rick Welch	\$ 10.00	\$ 22.00	\$ 22.00	\$ (15.00)	\$ 17.00	\$17 balance in envelope
Mark Cody	\$ 10.00	\$ 22.00	\$ 22.00	\$ (20.00)	\$ 12.00	Paid
Jack Keane	\$ 10.00	\$ 11.00	\$ 11.00	\$ (20.00)	\$ 1.00	\$1 balance in Envelope
Red Chanson			\$ 22.00	\$ (15.00)	\$ 7.00	\$7 balance paid with Zelle on 1.29.2025
John Volkmann			\$ 11.00	\$	\$ 11.00	\$11 balance paid with Zelle on 1.29.2025
Pete Olson			\$ 11.00	\$ (11.00)	\$ -	Paid
Damon Fisbeck			\$ 5.00	\$ (5.00)	\$ -	Paid
Mike Weis - \$15 from 1/6 cancellation				\$ (10.00)	\$ 5.00	\$5 balance in Envelope
Dan Armstrong - \$36 from previous event					\$ -	\$36 balance in Envelope
					\$ -	

2025 Membership Fee / payout rounding		Balance
PlayThru	(300.00)	(300.00)
Website	(204.00)	(504.00)
Name	Amount Paid	
Art Helfgott	\$ 10.00	\$ (494.00)
Charlie Keating	\$ 10.00	\$ (484.00)
Damon Fisbeck	\$ 10.00	\$ (474.00)
David Lammers	\$ 10.00	\$ (464.00)
David Martin	\$ 10.00	\$ (454.00)
Dennis Peavler	\$ 10.00	\$ (444.00)
Erik Reichman	\$ 10.00	\$ (434.00)
Gary Gandy	\$ 10.00	\$ (424.00)
Jack Keane	\$ 10.00	\$ (414.00)
James Lawrence	\$ 10.00	\$ (404.00)
Jeff Bell	\$ 10.00	\$ (394.00)
Jim Finch	\$ 10.00	\$ (384.00)
Jim Smetzer	\$ 10.00	\$ (374.00)
Joel Nakae	\$ 10.00	\$ (364.00)
John Volkmann	\$ 10.00	\$ (354.00)
Mark Cody	\$ 10.00	\$ (344.00)
Mark Horan	\$ 10.00	\$ (334.00)
Mike Ryther	\$ 10.00	\$ (324.00)
Mike Weis	\$ 10.00	\$ (314.00)
Pete Olson	\$ 10.00	\$ (304.00)
Red Chanson	\$ 10.00	\$ (294.00)
Rich Tarbox	\$ 10.00	\$ (284.00)
Rick Welch	\$ 10.00	\$ (274.00)
Roger Drye	\$ 10.00	\$ (264.00)
Stephen Scheurer	\$ 10.00	\$ (254.00)
Steve Black	\$ 10.00	\$ (244.00)
Steve Miller	\$ 10.00	\$ (234.00)
Eddie Zapata	\$ 10.00	\$ (224.00)
	Rounding Money from 1.13.25 payouts	\$ 3.00
	Rounding Money from 1.27.25 payouts	\$ 5.00

Tee Time	Tee Box	Paid with:			First name	Last name	\$10 League Fee	\$5 per Skin Net, Gross	Annual \$10 Membership Fee Paid	Balance Due	Net Skins or No Skins	Notes	Teravista 3-Feb-25
		Cash	Winnings	Zelle									
8:56	1	White	21.2	Jeff	Bell	10.00	10.00	Paid	0.00	Both Gross and Net Skins			
	1	White	17.4	Roger	Drye	10.00	5.00	Paid	0.00	Net Skins			
	1	Combo	20.4	Art	Helfgott			Paid	15.00	Net Skins	Early prefer with Jeff Bell		
	1	White	13.1	Jim	Finch			Paid	15.00	Net Skins			
9:04	2	White	13.6	David	Martin	10.00	5.00	Paid	0.00	Net Skins			
	2	Combo	21.0	Erik	Reichman	10.00	5.00	Paid	0.00	Net Skins	Play with Mark Horan		
	2	Combo	18.3	Mark	Horan	10.00	10.00	Paid	0.00	Both Gross and Net Skins	Play with Mark Reichman		
	2	White	6.1	Pete	Olson	10.00	1.00	Paid	4.00	Gross Skins			
9:12	3	Combo	21.6	Mark	Cody	10.00	10.00	Paid	0.00	Both Gross and Net Skins			
	3	Combo	18.5	Rick	Welch	10.00	5.00	Paid	0.00	Net Skins			
	3	White	10.8	Jim	Smetzer	10.00	10.00	Paid	0.00	Both Gross and Net Skins			
	3	White	5.7	Eddie	Zapata	10.00	10.00	Paid	0.00	Both Gross and Net Skins			
9:20	4	Combo	23.6	Red	Chanson	10.00	5.00	Paid	0.00	Net Skins			
	4	White	16.4	Damon	Fisbeck	10.00	5.00	Paid	0.00	Net Skins	Prefer 9:15 tee time		
	4	Combo	21.7	Joel	Nakae	10.00	5.00	Paid	0.00	Net Skins	Rounding Money from 1.13.25 payouts	\$ 3.00	
	4	White	11.5	David	Lammers	10.00	5.00	Paid	0.00	Net Skins	Rounding Money from 1.27.25 payouts	\$ 5.00	
9:28	5	White	13.4	Stephan	Schuerer			Paid	15.00	Net Skins			
	5	White	8.7	Jack	Keane	10.00	10.00	Paid	0.00	Both Gross and Net Skins			
	5	White	16.8	James	Lawrence			Paid	15.00	Net Skins			
	5	White	7.6	Scott	Cameron			Paid	25.00	Gross Skins			
9:36	6	White	17.3	Gary	Gandy	10.00	5.00	Paid	0.00	Net Skins			
	6	White	10.0	Charley	Keating	10.00	10.00	Paid	0.00	Both Gross and Net Skins			
	6	Combo	27.7	Mike	Weis	10.00	N/A	Paid	0.00	No Skins			
	6		13.3	John	Relic				30.00	Both Gross and Net Skins			
9:44	7												
	7												
	7												
	7												
10:02	8												
	8												
	8												
	8												
									\$ 119.00				