TB 23 - Financials

	TOTAL PAID	Lodging			Foot Golf			River Trip			Total	
MANAGER	Total Paid	Amount Due	Amount Paid	Remaining Balance	Amount Due	Amount Paid	Remaining Balance	Amount Due	Amount Paid	Remaining Balance		Remaining Balance
Brian	\$175.32	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$0.00	\$50.00		\$50.00
Matt	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Terry	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Kasey	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$50.00	\$0.00		\$0.00
Payden	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$50.00	\$0.00		\$0.00
Joey	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Peter	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Logan	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Liberty	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Izzy	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Andrew	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Darus	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Diego	\$212.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$36.68	\$13.32		\$13.32
Therron	\$220.00	\$160.54	\$160.54	\$0.00	\$14.78	\$14.78	\$0.00	\$50.00	\$44.68	\$5.32		\$5.32
Shea	\$161.00	\$160.54	\$160.54	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00		\$50.00
Sammy	\$0.00	\$160.54	\$0.00	\$160.54	\$14.78	\$0.00	\$14.78	\$50.00	\$0.00	\$50.00		\$225.32
Juan	\$0.00	\$160.54	\$0.00	\$160.54	\$14.78	\$0.00	\$14.78	\$50.00	\$0.00	\$50.00		\$225.32
Lo	\$0.00	\$160.54	\$0.00	\$160.54	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00		\$210.54
Total	\$3100.32	\$2889.72	\$2408.10	\$481.62	\$236.48	\$206.92	\$29.56	\$900.00	\$511.48	\$388.52		\$899.70
			Total Paid to Brian to	send to Terry for River	r Trip: \$484.84							