

7/12/2023	Owed To	Owed To	Owed To	Owed To	Owed To	Owed To	Owed To	Total	Total	
Owner	Charlie	Dave	Ed	Greg	Stephanie	Marc	Sam	Owed By	Owed To	Net
Charlie		\$133.00		\$56.00		\$51.00	\$139.00	\$379.00	\$0.00	\$379.00
Dave							\$4.00	\$4.00	\$756.00	-\$752.00
Ed		\$21.00					\$77.00	\$98.00	\$173.00	-\$75.00
Greg		\$337.00	\$45.00			\$155.00	\$118.00	\$655.00	\$80.00	\$575.00
Stephanie		\$187.00	\$89.00	\$24.00		\$138.00	\$126.00	\$564.00	\$0.00	\$564.00
Marc		\$78.00	\$39.00				\$0.00	\$117.00	\$344.00	-\$227.00
Sam		\$0.00						\$0.00	\$464.00	-\$464.00
Total Owed To	\$0.00	\$756.00	\$173.00	\$80.00	\$0.00	\$344.00	\$464.00	\$1,817.00	\$1,817.00	\$0.00