

9/29/200

Loan Balance Report

Employee Number	Employee Name	Description	Balance Due	Goal Amount
11 0000100	THOMAS, JERRY A.	Advance	\$ 850.00	\$1,000.00
11 0000105	JENKINS, ALLEN	Advance	\$ 425.00	\$ 500.00
11 0000140	THOMPSON, MICHAEL	Advance	\$1,350.00	\$1,500.00