

OUTSTANDING CONTRACT LEDGER

PAYDAY ADVANCE COMPANY Time:07:33:22

As of 01/22/04 - Past Due Contracts ONLY!

Customer	CustomerPhone#s	Acct#	Payback		Contract#	Check#	Contract Amount	01/22/04 Balance	01/22/04 FeeBal	Past Days	
			Date	PayPd							
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
CAROL SMOOT	W312-397-8000 H884-5205	651774937	01/20	FRIDAY	601060423	121	25.00	225.00	25.00	2	
ANJEANETTE SPARKS	W473-7000 H944-4851	8803293	10/31		510170318	129	25.00	225.00	25.00	83	
	Reply By Date=11/20/03										
DOCK SUGGS		133471364	01/14		512310308	1308	225.00	200.00	0.00	8	
ASBERRY SUMMERS	H882-3736	7680196172	01/16		601020401	268	197.50	175.00	0.00	6	
JENNIFER TAYLOR	H944-9305	8380010658	01/16		601020420	1258	225.00	200.00	0.00	6	
JOYCE TAYLOR	W663-5211 H985-7021	1133190015	01/16	FRIDAY	601020405	1554	170.00	150.00	0.00	6	
TRESSIE TERRY	W391-4628 H977-0078	949361	01/16		601020432	2441	25.00	225.00	25.00	6	
KATHERLYN THEDFORD	W887-3688 H883-7044	3712095	01/07		512240308	1219	225.00	200.00	0.00	15	
PAMELA THOMAS		3703339	01/07		512240303	5937	170.00	150.00	0.00	15	
PAMELA THOMAS		3703339	01/21		601070413	5953	170.00	170.00	20.00	1	
VALENCIA THOMAS	H980-3728	7231072062	01/19		601050425	159	86.25	86.25	11.25	3	
VEETTA THOMAS	W886-4000 H887-4732	069-560-6	01/19	FRI	601050424	9992	25.00	225.00	25.00	3	
BARBARA TURNER	H736-5717	123074	01/21		601070401	1150	225.00	225.00	25.00	1	
JALINA TURNER	W977-7152 H985-8211	7108249	01/20		601060401	730	142.50	142.50	17.50	2	
CLEOPHUS USSERY	W785-2554 H887-5153	653055111	01/09		512260317	242	225.00	200.00	0.00	13	
TAMETRA USSERY	H887-5153	70473	01/16		601020424	245	225.00	200.00	0.00	6	
MARCUS VAUGHN	H887-0674	4003683	10/13		509290310	155	115.00	115.00	15.00	101	
	Reply By Date=10/28/03										
CORY VEAL	W881-4466 H980-5023	1079703	01/14		512310313	203	86.25	75.00	0.00	8	
TYRA WADDELL	W662-3500 H985-0032	378100	01/09	MONDAY	512260319	1025	25.00	225.00	25.00	13	
VERONICA WATKINS			01/09		512260330	1028	142.50	125.00	0.00	13	
CAMELLA WILLIAMS	H980-8492	8729081829	01/07		512240306	700	225.00	200.00	0.00	15	
JENNIFER WILLIAMS	W884-6000 H884-5340	203139	01/12		512290304	1316	86.25	75.00	0.00	10	
MARC WILLIAMS		8241780	01/19		601050426	579	22.50	197.50	22.50	3	
ROGER WILLIAMS	W312-474-1211 H985-6017	766-556-1	01/10	WED.	512270302	1577	170.00	150.00	0.00	12	
ANGELIQUE WILSON	H884-4428	632940862	12/13		511290338	497	25.00	225.00	25.00	40	
	Reply By Date=01/02/04										
MICHAEL WILSON	W462-6158 H880-2532	7681052754	01/10		512270330	410	225.00	200.00	0.00	12	
KIVANYA WOODS	W836-5800 H884-0317	37170	10/10		509260306	102	22.50	197.50	22.50	104	
	Reply By Date=10/24/03										
VERONICA WOODS	H944-0497	120494	11/10		510270312	1205	86.25	86.25	11.25	73	
	Reply By Date=11/28/03										
SHERYLYN WOODSON	W793-1070 H8875349	4007441	01/02	FRI	512190303	378	11.25	86.25	11.25	20	
	Reply By Date=01/23/04										
LENARD YOUNG	W708-824-0500 H9805035	17387	01/13		512300310	121	115.00	115.00	15.00	9	
	TOTAL OUTSTANDING.....						188	27972.50	34146.25	2171.25	
							=====	=====	=====		