

## MANAGEMENT/EMPLOYEE PLEDGE ROSTER

Name of Company:

Report Made By:

Date:

Employee's Name	Designation	Amount Pledge	Amount Paid	Balance Due
<u>Plan</u>				
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
6. _____				
7. _____				
8. _____				
9. _____				
10. _____				
11. _____				
12. _____				
13. _____				
14. _____				

**TOTALS**

\*PLANS

Payroll Deductions = P. D.  
 Office Bill = O. B.  
 Check = CK + #  
 Cash = Cash  
 Credit Card = C. C.