EQUIPMENT INSTALLMENT FINANCING RECEIVABLES LEDGER

Account & Payment History Record

Customer Name:
Account Number:
Equipment Description:
Serial Number / Asset ID:
Cash Price:
Down Payment:
Financed Amount:
Interest Rate (APR):
Term (Months):
Monthly Payment Amount:
Contract Date:
First Payment Due Date:

PMT NO.	SCHEDULED DUE DATE	DATE PAID	SCHEDULED PAYMENT	PRINCIPAL PORTION	INTEREST PORTION	TOTAL AMOUNT PAID	LATE FEE / MISC CHARGES	OUTSTANDING BALANCE	REMARKS / REF NO.
Total Cumulative:									

Prepared By (Authorized Representative)

Reviewed / Verified By