MONTHLY INSTALLMENT PAYMENTS LEDGER

Installment Receivables Record

CUSTOMER NAME:

ACCOUNT / CONTRACT NO:

PRODUCT / SERVICE PURCHASED:

CONTRACT DATE:

TOTAL SALE AMOUNT:

DOWN PAYMENT:

FINANCED AMOUNT:

MONTHLY INTEREST RATE / TERMS:

NO.	SCHEDULED DUE DATE	AMOUNT DUE	DATE PAID	AMOUNT PAID	PRINCIPAL PAID	INTEREST PAID	REMAINING BALANCE	RECEIVED BY

CUSTOMER SIGNATURE / DATE

AUTHORIZED REPRESENTATIVE / DATE