Promissory Notes Receivable Ledger

Note Number: _____ **Date of Note:** _____

Maker (Debtor): _____ **Maturity Date:** _____

Payee: _____ **Interest Rate:** _____

Face Value: _____ **Collateral:** _____

DATE	DESCRIPTION / REFERENCE	DEBIT (INCREASE)	PRINCIPAL PAID (DECREASE)	INTEREST PAID	TOTAL RECEIVED	OUTSTANDING BALANCE

_____
Prepared By

_____
Approved By