NOTES RECEIVABLE SUBSIDIARY LEDGER

Customer Name: _____ Note Number: _____

Address: _____ Date of Note: _____

Face Amount: _____ Maturity Date: _____

Interest Rate: _____ Terms: _____

DATE	DESCRIPTION / REFERENCE	PRINCIPAL AMOUNT			INTEREST	
		DEBIT (+)	CREDIT (-)	BALANCE	ACCRUED / EARNED	RECEIVED