NOTES RECEIVABLE AGING LEDGER

Outstanding Promissory Notes & Aging Schedule

COMPANY NAME

AS OF DATE

PREPARED BY

APPROVED BY

NOTE REF #	MAKER (DEBTOR)	ISSUE DATE	MATURITY DATE	INT. RATE	PRINCIPAL AMOUNT	TOTAL BALANCE DUE	CURRENT	DAYS PAST DUE			
								1 - 30	31 - 60	61 - 90	OVER 90
				Total							

PREPARED BY (SIGNATURE)

REVIEWED BY (SIGNATURE)

AUTHORIZED SIGNATURE