

REMIT TO



407145

P.O. BOX 65091

CHARLOTTE, NC

PHONE 704-394-5361

ISSUE DATE 17 PAGE 1408  
28265

STATEMENT AS OF

TO MCALLISTER, FRANK B INC  
P O BOX 6846 STA B  
GREENVILLE SC 29606

ACCOUNT NO. 420088 98 0 B

01/31/78

PAGE NO. 1

INVOICE DATE	DUE DATE	INVOICE NO.	REFER NO.	CODE	DUE PAST & CURRENT	DUE IN FUTURE
12 23 77	1 10	783153100		11	15 109 12	
12 20 77	1 10	783153107		11	15 375 36	
12 21 77	1 10	783153205		11	7 612 80	
12 21 77	1 10	783153208		11	16 398 72	
12 21 77	1 10	783153207		11	7 612 80	
12 21 77	1 10	783153206		11	7 729 28	
12 21 77	1 10	783153209		11	12 604 80	
12 21 77	1 10	783153210		11	7 669 76	

  

Ken E. Keller, Division Credit Manager, Whirlpool Corporation  
 appeared before Cynthia Pills a Notary Public  
 State of North Carolina, County of Franklin  
 and acknowledges the balance of \$90,132.64 owing on this  
 statement is correct and remains unpaid.

Cynthia Pills  
 Notary Public  
 6-1-81  
 My Commission Expires

Ken E. Keller  
 In Witness of

CURRENT	50 132 64	FUTURE	MO YR
1 TO 30			03 78
31 TO 60	90 132 64		04 78
61 TO 90			05 78
91 TO 120			06 78
OVER 120			AFTER 07 78

TOTAL ACCOUNT 90 132 64 PLEASE REMIT → 90 132 64

THESE CODES FOR WHIRLPOOL BRANCH ACCOUNTING ONLY

11 - APPLIANCE INVOICE 22 - PARTS INVOICE 31 - APPLIANCE CREDIT 42 - PARTS CREDIT 51 - CARRIER CREDIT 61 - PARTIAL PAYMENT 81 - CASH ON ACCOUNT  
 12 - RESERVE BILL INVOICE 23 - CARRIER INVOICE 32 - ADVERTISING CREDIT 43 - PARTS PAYMENT 52 - CASH ON ACCOUNT 62 - CASH ON ACCOUNT 82 - ADJUSTMENTS

RECORDED FEB 22 1978

4328 RV-2