

REMIT TO



ORIGINAL
BOOK 19 PAGE 980

407145 P.O. BOX 65091 CHARLOTTE, NC 28265
PHONE 704-393-6000
DUNS NO 06-126-1897

TO ADC CONSTRUCTION CO INC
GREENVILLE ELDERLY HOUSING
201 WEST WASHINGTON ST
GREENVILLE SC 29601

ACCOUNT NO. 435267 93 0 B

STATEMENT AS OF 07-31-85

PAGE NO. 1

INVOICE DATE	DUE DATE	INVOICE NO.	REFER. NO.	CODE	DUE PAST & CURRENT		DUE IN FUTURE	
5 14 85	6 10 85	3104057	DAVE	11	220	55		
6 3 85	7 10 85	3106496	DAVE	11	27	436 50		
6 5 85	7 10 85	3106771	DAVE	11	8	793 75		
6 5 85	7 10 85	3106772	DAVE	11	22	496 36		
6 17 85	7 10 85	3108402	DAVE	11	1	323 00		
					60	270 16		
						DUE	FUTURE	MO YR
						CURRENT		
						1 TO 30		09 85
						31 TO 60	60 049 61	10 85
						61 TO 90	220 55	11 85
						91 TO 120		12 85
						OVER 120		AFTER 01 86
TOTAL ACCOUNT		60	270	16	PLEASE REMIT		60	270 16

THESE CODES FOR WHIRLPOOL BRANCH ACCOUNTING ONLY

11 - APPLANCE BROKE 12 - APPLANCE BROKE 13 - PARTS CREDIT 14 - EQUI. ON ACCOUNT 15 - ADJUSTMENTS
16 - PARTS BROKE 17 - ADJUSTING BROKE 18 - PARTIAL PAYMENT 19 - CHARGEBACK