

DATE-02/17/14

000114-000001

FRIGIDAIRE  
SERVICE BENCH  
ATT: WARRANTY CLAIMS-77558000  
CA -

Invoice#	Date	Type	Debits	Credits	Balance
EFR120213	12/02/13	OPEN PMT	0.00	70.00	-70.00
EFR010314	01/03/14	PMT	0.00	0.00	-70.00
EFR011014	01/10/14	OPEN PMT	0.00	314.00	-384.00
EFR111513	11/15/13	OPEN PMT	0.00	180.00	-564.00
EFR011714	01/17/14	PMT	0.00	0.00	-564.00
EFR012414	01/24/14	PMT	0.00	0.00	-564.00
EFR013114	01/31/14	OPEN PMT	0.00	70.00	-634.00
335330W	01/24/14	INV	70.00	0.00	-564.00
334585W	01/02/14	INV	70.00	0.00	-494.00
334585W	01/17/14	PMT EFR011714	0.00	70.00	-564.00
331670W	11/08/13	INV	70.00	0.00	-494.00
332637W	12/20/13	INV	161.00	0.00	-333.00
332637W	01/03/14	PMT EFR010314	0.00	161.00	-494.00
328779W	08/21/13	INV	70.00	0.00	-424.00
334711W	01/07/14	INV	70.00	0.00	-354.00
333284W	12/10/13	INV	90.00	0.00	-264.00
327679W	07/24/13	INV	90.00	0.00	-174.00
327398W	07/26/13	INV	70.00	0.00	-104.00
329683W	09/13/13	INV	90.00	0.00	-14.00
327491W	07/18/13	INV	70.00	0.00	56.00
320587W	03/20/13	INV	70.00	0.00	126.00
331713W	01/24/14	INV	84.00	0.00	210.00
298262W	07/25/11	INV	84.00	0.00	294.00
301296W	11/02/11	INV	90.00	0.00	384.00
301309W	09/23/11	INV	70.00	0.00	454.00
301309W	10/25/13	PMT EFR102513	0.00	35.70	418.30
301309W	01/03/14	PMT EFR010314	0.00	18.50	399.80
323905W	05/07/13	INV	70.00	0.00	469.80
307508W	03/23/12	INV	84.00	0.00	553.80
335058W	01/27/14	INV	108.00	0.00	661.80
327792W	08/16/13	INV	90.00	0.00	751.80
310918W	07/13/12	INV	70.00	0.00	821.80
311961W	01/22/13	INV	70.00	0.00	891.80
320303W	02/01/13	INV	70.00	0.00	961.80
326941W	08/01/13	INV	70.00	0.00	1031.80

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322044W	03/14/13	INV	90.00	0.00	1121.80
326044W	07/17/13	INV	70.00	0.00	1191.80
323620W	05/01/13	INV	84.00	0.00	1275.80
324443W	05/15/13	INV	70.00	0.00	1345.80
334372W	01/03/14	INV	90.00	0.00	1435.80
334809W	01/30/14	INV	90.00	0.00	1525.80
325939W	06/13/13	INV	90.00	0.00	1615.80
326005W	06/26/13	INV	70.00	0.00	1685.80
326264W	06/24/13	INV	70.00	0.00	1755.80
335791W	01/31/14	INV	70.00	0.00	1825.80
328832W	09/17/13	INV	70.00	0.00	1895.80
328832W	01/24/14	PMT EFR012414	0.00	70.00	1825.80
323775W	12/09/13	INV	70.00	0.00	1895.80
329644W	09/20/13	INV	70.00	0.00	1965.80
330046W	09/19/13	INV	70.00	0.00	2035.80
333566W	12/23/13	INV	70.00	0.00	2105.80
332725P	01/30/14	INV	0.00	0.00	2105.80
332442W	12/23/13	INV	70.00	0.00	2175.80
332442W	01/24/14	PMT EFR012414	0.00	70.00	2105.80
332759W	12/17/13	INV	84.00	0.00	2189.80
332759W	01/10/14	PMT EFR011014	0.00	84.00	2105.80
332901W	11/27/13	INV	90.00	0.00	2195.80
332932W	12/04/13	INV	70.00	0.00	2265.80
332932W	01/03/14	PMT EFR010314	0.00	70.00	2195.80
333092	01/14/14	INV	70.00	0.00	2265.80
333092	01/31/14	PMT EFR013114	0.00	70.00	2195.80
333087W	12/31/13	INV	70.00	0.00	2265.80
333087W	01/17/14	PMT EFR011714	0.00	70.00	2195.80
333917W	01/06/14	INV	70.00	0.00	2265.80
333315W	12/09/13	INV	90.00	0.00	2355.80
333315W	01/03/14	PMT EFR010314	0.00	90.00	2265.80
333332	12/13/13	INV	70.00	0.00	2335.80
333370W	01/15/14	INV	70.00	0.00	2405.80
332976W	12/09/13	INV	70.00	0.00	2475.80
332976W	01/31/14	PMT EFR013114	0.00	70.00	2405.80

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334611W	01/06/14	INV	70.00	0.00	2475.80
334009W	01/16/14	INV	70.00	0.00	2545.80
334009W	01/31/14	PMT EFR013114	0.00	70.00	2475.80
334010W	01/16/14	INV	70.00	0.00	2545.80
334291W	12/27/13	INV	70.00	0.00	2615.80
334291W	01/31/14	PMT EFR013114	0.00	70.00	2545.80
334573W	01/02/14	INV	84.00	0.00	2629.80
334573W	01/17/14	PMT EFR011714	0.00	84.00	2545.80
334841W	01/09/14	INV	70.00	0.00	2615.80
334696W	01/13/14	INV	0.00	0.00	2615.80
334799W	01/09/14	INV	70.00	0.00	2685.80
335277W	01/21/14	INV	70.00	0.00	2755.80
335672W	01/29/14	INV	70.00	0.00	2825.80

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1-30	31-60	61-90	90+	TOTAL
492.00	336.00	250.00	1747.80	2825.80