

DATE-02/17/14

000132-000001

WHIRLPOOL  
WARRANTY CLAIMS PROCESS (ACC#44575)  
1900 WHIRLPOOL DRIVE  
LA PORTE IN 46350

| Invoice#  | Date     | Type          | Debits | Credits | Balance |
|-----------|----------|---------------|--------|---------|---------|
| PWH012014 | 01/31/14 | DEBIT         | 184.81 | 0.00    | 184.81  |
| PWH012014 | 01/20/14 | PMT EWH012014 | 0.00   | 184.81  | 0.00    |
| PWH011314 | 01/31/14 | DEBIT         | 2.30   | 0.00    | 2.30    |
| PWH011314 | 01/13/14 | PMT EWH011314 | 0.00   | 2.30    | 0.00    |
| PW010614  | 01/31/14 | DEBIT         | 12.08  | 0.00    | 12.08   |
| PW010614  | 01/06/14 | PMT EWH010614 | 0.00   | 12.08   | 0.00    |
| PWH123013 | 01/31/14 | DEBIT         | 65.47  | 0.00    | 65.47   |
| PWH123013 | 12/30/13 | PMT EWH123013 | 0.00   | 65.47   | 0.00    |
| PWH120913 | 01/31/14 | DEBIT         | 15.84  | 0.00    | 15.84   |
| PWH120913 | 12/09/13 | PMT EWH120913 | 0.00   | 15.84   | 0.00    |
| PWH120213 | 01/31/14 | DEBIT         | 116.54 | 0.00    | 116.54  |
| PWH120213 | 12/02/13 | PMT EWH120213 | 0.00   | 116.54  | 0.00    |
| PWH112513 | 01/31/14 | DEBIT         | 11.97  | 0.00    | 11.97   |
| PWH112513 | 11/25/13 | PMT EWH112513 | 0.00   | 11.97   | 0.00    |
| PWH111813 | 01/31/14 | DEBIT         | 19.48  | 0.00    | 19.48   |
| PWH111813 | 11/18/13 | PMT EWH111813 | 0.00   | 19.48   | 0.00    |
| PWH111113 | 01/31/14 | DEBIT         | 183.35 | 0.00    | 183.35  |
| PWH111113 | 11/11/13 | PMT EWH111113 | 0.00   | 183.35  | 0.00    |
| PWH101413 | 01/31/14 | DEBIT         | 14.18  | 0.00    | 14.18   |
| PWH101413 | 10/14/13 | PMT EWH101413 | 0.00   | 14.18   | 0.00    |
| PWH060313 | 01/31/14 | DEBIT         | 47.08  | 0.00    | 47.08   |
| PWH060313 | 06/03/13 | PMT EWH060313 | 0.00   | 47.08   | 0.00    |
| PWH022513 | 01/31/14 | DEBIT         | 122.71 | 0.00    | 122.71  |
| PWH022513 | 02/25/13 | PMT EWH022513 | 0.00   | 122.71  | 0.00    |
| PWH011413 | 01/31/14 | DEBIT         | 109.01 | 0.00    | 109.01  |
| PWH011413 | 01/14/13 | PMT EWH011413 | 0.00   | 109.01  | 0.00    |
| EWH100311 | 10/03/11 | OPEN PMT      | 0.00   | 147.78  | -147.78 |
| EWH060313 | 06/03/13 | PMT           | 0.00   | 0.00    | -147.78 |
| EWH120213 | 12/02/13 | PMT           | 0.00   | 0.00    | -147.78 |
| EWH050613 | 05/06/13 | OPEN PMT      | 0.00   | 249.38  | -397.16 |
| EWH101413 | 10/14/13 | PMT           | 0.00   | 0.00    | -397.16 |
| EWH050911 | 05/09/11 | OPEN PMT      | 0.00   | 121.39  | -518.55 |
| EWH111113 | 11/11/13 | PMT           | 0.00   | 0.00    | -518.55 |
| EWH010614 | 01/06/14 | PMT           | 0.00   | 0.00    | -518.55 |
| EWH120913 | 12/09/13 | PMT           | 0.00   | 0.00    | -518.55 |

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|----------|----------|---------------|--------|---------|----------|
| EW102212 | 10/22/12 | OPEN PMT      | 0.00   | 140.18  | -658.73  |
| EW111912 | 11/19/12 | OPEN PMT      | 0.00   | 115.62  | -774.35  |
| EW011314 | 01/13/14 | PMT           | 0.00   | 0.00    | -774.35  |
| EW011413 | 01/14/13 | PMT           | 0.00   | 0.00    | -774.35  |
| EW022513 | 02/25/13 | PMT           | 0.00   | 0.00    | -774.35  |
| EW102411 | 10/24/11 | OPEN PMT      | 0.00   | 173.81  | -948.16  |
| EW111813 | 11/18/13 | PMT           | 0.00   | 0.00    | -948.16  |
| EW123013 | 12/30/13 | PMT           | 0.00   | 0.00    | -948.16  |
| EW012014 | 01/20/14 | PMT           | 0.00   | 0.00    | -948.16  |
| EW092611 | 09/26/11 | OPEN PMT      | 0.00   | 91.01   | -1039.17 |
| EW112513 | 11/25/13 | PMT           | 0.00   | 0.00    | -1039.17 |
| EW032612 | 03/26/12 | OPEN PMT      | 0.00   | 107.35  | -1146.52 |
| EW012714 | 01/27/14 | PMT           | 0.00   | 0.00    | -1146.52 |
| EW012609 | 01/26/09 | OPEN PMT      | 0.00   | 129.20  | -1275.72 |
| 322688W  | 04/03/13 | INV           | 86.10  | 0.00    | -1189.62 |
| 332406W  | 12/13/13 | INV           | 86.10  | 0.00    | -1103.52 |
| 332406W  | 01/13/14 | PMT EWH011314 | 0.00   | 86.10   | -1189.62 |
| 333350W  | 12/09/13 | INV           | 86.10  | 0.00    | -1103.52 |
| 333350W  | 01/13/14 | PMT EWH011314 | 0.00   | 86.10   | -1189.62 |
| 334932W  | 01/09/14 | INV           | 86.10  | 0.00    | -1103.52 |
| 333305W  | 12/23/13 | INV           | 86.10  | 0.00    | -1017.42 |
| 332639W  | 12/10/13 | INV           | 86.10  | 0.00    | -931.32  |
| 332639W  | 01/13/14 | PMT EWH011314 | 0.00   | 86.10   | -1017.42 |
| 334232W  | 12/20/13 | INV           | 215.00 | 0.00    | -802.42  |
| 332801W  | 12/19/13 | INV           | 86.10  | 0.00    | -716.32  |
| 332801W  | 01/27/14 | PMT EWH012714 | 0.00   | 86.10   | -802.42  |
| 323919W  | 05/01/13 | INV           | 86.10  | 0.00    | -716.32  |
| 333250P  | 01/02/14 | INV           | 0.00   | 0.00    | -716.32  |
| 332582W  | 12/12/13 | INV           | 215.00 | 0.00    | -501.32  |
| 332582W  | 01/06/14 | PMT EWH010614 | 0.00   | 215.00  | -716.32  |
| 334704W  | 01/09/14 | INV           | 115.00 | 0.00    | -601.32  |
| 333225P  | 01/22/14 | INV           | 0.00   | 0.00    | -601.32  |
| 334110W  | 12/18/13 | INV           | 86.10  | 0.00    | -515.22  |
| 334110W  | 01/13/14 | PMT EWH011314 | 0.00   | 86.10   | -601.32  |
| 335775W  | 01/30/14 | INV           | 86.10  | 0.00    | -515.22  |

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|----------|----------|---------------|--------|---------|---------|
| 327387W  | 07/16/13 | INV           | 86.10  | 0.00    | -429.12 |
| 333610W  | 12/19/13 | INV           | 86.10  | 0.00    | -343.02 |
| 333610W  | 01/20/14 | PMT EWH012014 | 0.00   | 86.10   | -429.12 |
| 334897P  | 01/22/14 | INV           | 0.00   | 0.00    | -429.12 |
| 334871W  | 01/09/14 | INV           | 86.10  | 0.00    | -343.02 |
| 329627W  | 09/27/13 | INV           | 86.10  | 0.00    | -256.92 |
| 327638W  | 07/19/13 | INV           | 86.10  | 0.00    | -170.82 |
| 334012W  | 01/07/14 | INV           | 86.10  | 0.00    | -84.72  |
| 328178W  | 08/06/13 | INV           | 86.10  | 0.00    | 1.38    |
| 333151W  | 12/12/13 | INV           | 86.10  | 0.00    | 87.48   |
| 333151W  | 01/13/14 | PMT EWH011314 | 0.00   | 86.10   | 1.38    |
| 333750W  | 12/23/13 | INV           | 86.10  | 0.00    | 87.48   |
| 333750W  | 01/20/14 | PMT EWH012014 | 0.00   | 86.10   | 1.38    |
| 332897W  | 01/06/14 | INV           | 86.10  | 0.00    | 87.48   |
| 334151W  | 12/19/13 | INV           | 86.10  | 0.00    | 173.58  |
| 334151W  | 01/27/14 | PMT EWH012714 | 0.00   | 86.10   | 87.48   |
| 331294W  | 12/24/13 | INV           | 86.10  | 0.00    | 173.58  |
| 334080W  | 12/24/13 | INV           | 86.10  | 0.00    | 259.68  |
| 334080W  | 01/13/14 | PMT EWH011314 | 0.00   | 86.10   | 173.58  |
| 334688W  | 01/14/14 | INV           | 86.10  | 0.00    | 259.68  |

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|-------|--------|-------|---------|--------|
| 1-30  | 31-60  | 61-90 | 90+     | TOTAL  |
| 86.10 | 932.70 | 0.00  | -759.12 | 259.68 |