REMIT TO **Whirlpool** CORPORATION

ORIGINAL BOOK 19 PAGE 429

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

TO FINNELL CONST CO LTD INC

ACCOUNT NO. 489798 93 0 B

STATEMENT AS OF 12-31-84

108 RAINBOW CIRCLE
MAULDIN SC 29662

PAGE NO. 1

INVOICE DATE	DUE DATE	INVOICE NO.	REFER. NO.	CODE	DUE PAST & CURRENT	DUE IN FUTURE
9 7 84	10 10 84	3176184		11	3 962 62	
9 12 84	10 10 84	3176652		11	149 25	
9 12 84	10 10 84	3176653		11	347 16	
10 25 84	11 10 84	3181544	BILL	11	303 90	

CURRENT	DUE	FUTURE	MO YR
	4 762 93		
1 TO 30			02 85
31 TO 60	303 90		03 85
61 TO 90	4 459 03		04 85
91 TO 120			05 85
OVER 120			AFTER 06 85

TOTAL ACCOUNT 4 762 93 PLEASE REMIT 4 762 93

THESE CODES FOR WHIRLPOOL BRANCH ACCOUNTING ONLY

(CONTINUED ON NEXT PAGE)