



STATEMENT

REMIT TO: BOOK 19 PAGE 948

POST OFFICE BOX 1292
SPARTANBURG, S.C. 29304

Gibson Pool Co.
Att: Mr. Bruce Gibson
Box 5254
Greenville, S. C. 29606

ACCOUNT NUMBER	281014
STATEMENT AS OF	6/25/84

BOOKING EXCHANGE	
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TRANSACTIONS			
DATE	RYCKE CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
		<u>Volpe Job</u>	
2/14/84	505326	1404.42	
3/12/84	509815	15.76	
3/31/84	514504	2.86	
Sworn to before me this 25th day of June 1984		This is to certify that this is a true and correct statement of account, and that no part of the balance of \$1423.04 has been paid	
<i>Lois Fowler Hight</i>		<i>Harry H. Clyburne</i>	
		MetroMont Materials	

TOTAL DISCOUNT		PAYABLE AMOUNT	1423.03
PL OVER	01.90	ST. IN	0.00
FACE		BALANCE DUE AFTER 10TH OF MONTH	1423.04

MM FORM NO. 1005

ACCOUNTS ARE DUE THE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY

11830

11328