



BORAL BRICKS, INC.
 Arthern Road, Augusta, Ga.
 P.O. Box 1957(13) Augusta, Ga. 30913

Monthly Statement For: 12/31/89

Page No: 1

Account No: 13901100

22 **518**
 Certified to be a true and correct statement
 of account.
BORAL BRICKS, Inc. By: *David Green, Jr.*
 DAVID GREEN, JR.
 PO BOX 17234
 GREENVILLE, S 29607

BORAL BRICKS, INC.

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Please detach and return this portion with your payment.
 Please Remit To:
BORAL BRICKS, INC.
 P.O. BOX 1957(13)
 AUGUSTA, GA. 30913

| DATE | REFERENCE | TYPE | AMOUNT | BALANCE | REFERENCE | AMOUNT |
|---------------------------|-----------|------|----------|----------|-----------|----------|
| 09/22/89 | 204062 | INV | 38.06 | 38.06 | 204062 | 38.06 |
| 09/26/89 | 204269 | INV | 4.57 | 42.63 | 204269 | 4.57 |
| 09/26/89 | 204272 | INV | 45.68 | 88.31 | 204272 | 45.68 |
| 10/16/89 | 205036 | INV | 45.68 | 133.99 | 205036 | 45.68 |
| 10/16/89 | 205250 | INV | 134.98 | 268.97 | 205250 | 134.98 |
| 10/26/89 | 205782 | INV | 13.70 | 282.67 | 205782 | 13.70 |
| 11/14/89 | 206704 | INV | 2,079.12 | 2,361.79 | 206704 | 2,079.12 |
| 11/15/89 | 206725 | INV | 629.89 | 2,991.68 | 206725 | 629.89 |
| 11/20/89 | 207009 | INV | 45.68 | 3,037.36 | 207009 | 45.68 |
| 11/24/89 | 207138 | INV | 41.90 | 3,079.26 | 207138 | 41.90 |
| 11/29/89 | 207354 | INV | 103.49 | 3,182.75 | 207354 | 103.49 |
| 11/29/89 | 207355 | INV | 2,294.05 | 5,476.80 | 207355 | 2,294.05 |
| 12/30/89 | 208574 | INV | 2,396.93 | 7,873.73 | 208574 | 2,396.93 |
| 12/31/89 | 9999001 | INT | 82.22 | 7,955.95 | 9999001 | 82.22 |
| 11/30/89 | 9999005 | INT | 4.24 | 7,960.19 | 9999005 | 4.24 |
| PLEASE PAY PAST DUE ITEMS | | | | | | |
| BEFORE SHIPMENT RELEASE | | | | | | |
| TOTAL DUE | | | | 7,960.19 | TOTAL DUE | |
| TOTAL DUE | | | | 7,960.19 | TOTAL DUE | |

TERMS: STRICTLY 30 DAYS FOLLOWING MONTH OF DELIVERY.

Please check off items paid