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**MERRY COMPANIES
INCORPORATED**
POST OFFICE BOX 1957 (13)
AUGUSTA, GEORGIA 30913
TELEPHONE 404 722-6831

July 23, 1986

Statement of Account

This is to certify that the amount due to Merry Companies Inc.
from Furnan Cooper Builders Inc. is \$3929.53 (Three Thousand Nine Hundred
Twenty Nine Dollars and Fifty Three cents) as noted per the following
invoice references;

Date	Invoice number	Amount
March 31, 1986	291629	\$2209.54
April 7, 1986	292897	\$1565.09
April 28, 1986	296802	\$6.48
April 30, 1986	300486	\$33.14
May 31, 1986	310586	\$57.21
June 30, 1986	300686	\$58.07

Ronnie L. Bridges

Ronnie L. Bridges
Terminal Manager
Greenville Div.

Sworn to and subscribed before
me this the 23rd day of July,
1986.

Betty C. Ward
Notary Public for South Carolina

My commission expires: 9-4-95

Recorded July 23, 1986 at 4:34 P.M.

A Subsidiary of Boral (USA) Inc.

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