



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



BORAL BRICKS, INC.

Monthly Statement For 11/30/89

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Certified to be a true and correct statement of account.

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Account No: 13801100

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DAVID GREEN, JR.
 PO BOX 17234
 GREENVILLE, S 29607

BY: *M. Angerfeldt*
 BORAL BRICKS, INC.

BORAL BRICKS, INC.
 P.O. BOX 1957(13)
 AUGUSTA, GA 30913

Please check off items paid

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
10/18/89	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
11/30/89	9999005	INT	4.24	5,481.04	9999005	4.24
PLEASE PAY PAST DUE ITEMS BEFORE SHIPMENT RELEASE						
120 DAYS & OVER				194.34	TOTAL DUE	
90 DAYS				5199.37	TOTAL DUE	
60 DAYS					TOTAL DUE	
30 DAYS					TOTAL DUE	
CURRENT					TOTAL DUE	
TOTAL DUE				5,491.04	5,491.04	

TERMS: STRICTLY 30 DAYS FOLLOWING MONTH OF DELIVERY.