

"EXHIBIT A"

<u>DATE SUPPLIED</u>	<u>AMOUNT OF MATERIAL AND LABOR</u>	<u>AMOUNT DUE PETITIONER</u>
6/20/83	450 Tons of Asphalt and Labor	\$ 11,224.80
7/22/83	7 Tons of Asphalt	148.09
8/01/83	6 Tons of Asphalt	128.54
8/05/83	426.36 Tons of Asphalt	10,361.24
8/12/83	544.89 Tons of Asphalt	13,464.42
8/22/83	121.47 Tons of Asphalt	3,022.21
8/29/83	133.52 Tons of Asphalt	3,124.37
9/02/83	7.09 Tons of Asphalt	165.91
		<u>\$ 41,638.58</u>
	Amount Paid to Petitioner-	<u>29,224.80</u>
	Amount Due to Petitioner-	<u>\$ 12,412.78</u>

NOTE 1: The Petitioner furnished Associated Concrete and Paving, Inc., with asphalt for two other jobs during this period of time but those amounts have been deleted and are not considered above.

NOTE 2: The dates reflected of 6/20/83, 8/05/83, and 8/12/83, were occasions where the Petitioner delivered the asphalt to Lowe's and put the asphalt down. The remaining dates were the dates that the Petitioner furnished asphalt to Associated Concrete and Paving Company, and Associated Concrete and Paving Company, Inc. put the asphalt down.