BOOK 29 PAGE 407

EXHIBIT A

TUCKER MATERIALS A64 02/28/86 PAGE 1- 45

L P COX
660 HALTON RD
GREENVILLE SC 29607

1096365-

DATE	DATING TERMS	STORE NO.	REFERENCE	CHARGES	✓	SEQ NO	CREDITS	BALANCE
11/09/85			SC3276	50.40		2		50.40
02/06/86			SC5247	52.50		1		102.90
02/12/86			SC5361	73.50		3		176.40
02/12/86			SC5367	16.75		4		193.15
02/20/86			61168	15.23		5		208.38
					Balance Brought Forward			40,125.11
					Total Due			40,333.48

AGING	TOTAL	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DAYS	FUTURE	LAST PMT	AVG PAY DAYS 3 MOS	AVG PAY DAYS HIST
	208.38	157.98	.00	.00	50.40	.00	12/85	76	76

	CURR MO SALES LAST YEAR	THIS YEAR YTD	LAST YEAR SALES	LAST SALE	NO SALES YTD	NO RETURNS YTD	$ RET. YTD	% RET YTD	CREDIT INDEX	DAYS SALES OUTSTANDING
		263		02/86	6				43321	49.08

MONTH	FEB	JAN	DEC	NOV	OCT	SEP	AUG	JUL	JUN	MAY	APR	MAR
BALANCE $	208	50	105	105	55							
NET SALES $	158			50	55							
RETURNS $												

AR 101-1 (REV. 12-84)

ADP