

That the total unpaid balance under the contract is Three Hundred Forty Eight Thousand Eight Hundred Twenty Eight and 99/100 (\$348,828.99) Dollars as shown on the contractor's affidavit, copies of which are attached hereto and incorporated herein by reference as Exhibit "B", and Petitioner's demand for payment has been refused, and such refusal is continuing.

That the supplying of materials and the performance of labor and materials required in the contract have been fully performed by Morris Construction Company, Inc., and the last day on which materials were supplied and labor performed was on or about January 2, 1986.

Deponent further states that Morris Construction Company, Inc. is entitled to a Mechanics' Lien on the property of Kuester/Greenville Limited Partnership I, located at 105 East North Street in Greenville County, South Carolina, as hereinabove described, in the amount of Three Hundred Forty Eight Thousand Eight Hundred Twenty Eight and 99/100 (\$348,828.99) Dollars, plus reasonable attorneys' fees.

MORRIS CONSTRUCTION COMPANY, INC.

By: James W. Brantwell
Its: Vice President

SWORN to before me this
24th day of January, 1986.

James R. Johnson
Notary Public for South Carolina
My Commission Expires: 7-11-95