

STATE OF SOUTH CAROLINA )  
 COUNTY OF GREENVILLE )

AFFIDAVIT

PERSONALLY APPEARED BEFORE ME, the undersigned, who being first duly sworn, deposes and says that he is President of Cisson Construction, Inc., and as such is familiar with the books and records of Cisson Construction, Inc.; that according to the records of Cisson Construction, Inc., it supplied goods to Murray & McMullen for improvement of real estate located in Greenville County, State of South Carolina; that the records of Cisson Construction, Inc. further reflects that there is due the sum of One Hundred Six Thousand Ninety-Seven and 94/100 (\$106,097.94) Dollars for the labor and materials furnished in improving said real estate; that a true and current statement of account owed by Murray & McMullen is as follows:

<u>Billed by Cisson Construction, Inc.</u>		<u>Paid by Blockhouse</u>	
Invoice #1403	\$ 8,000.00	2/03/88	\$ 8,000.00
Invoice #1498	18,842.00	6/06/88	18,842.00
Invoice #1500	15,351.16	7/12/88	15,351.16
Invoice #1520	35,369.68	8/15/88	73,465.75
Invoice #1530	38,096.07	9/16/88	28,291.86
Invoice #1554	28,291.86	10/21/88	38,000.00
Invoice #1560	57,182.72	11/15/88	75,000.00
Invoice #1569	101,010.84		
Invoice #1586	50,629.15		
Invoice #1596	6,994.55		
Invoice #1604	3,280.68		
<b>Total Billed</b>	<b>\$363,048.71</b>	<b>Total Paid</b>	<b>\$256,950.77</b>
<b>Balance Due</b>	<b>\$106,097.94</b>		

*Carl R. Chan*

SWORN to and subscribed  
 before me this 7th day of  
April, 1988  
 \_\_\_\_\_ (SEAL)  
 Notary Public for South Carolina  
 My commission expires: 6/9/98

