

AFFIDAVITSTATE OF WISCONSIN
COUNTY OF RACINE) SS

Elmer H. Scherrer, being first duly sworn, deposes and says that he is President of Scherrer Construction Co., Inc., a Wisconsin corporation, and that the following Statement of Account is a just and true account of sums owing for labor performed and material furnished to the project known as Orchard Trace Phase I, located in or near Greenville, South Carolina, at the instance and request of North American Construction Corp., National Assets Management Corp., Kassuba Development Corp., Trans East Development, Walter Kassuba Realty Corp., and their agents, on or prior to December 14, 1973, to wit:

Scherrer Construction Co., Inc. Invoice # 2923	\$ 2,287.33
Scherrer Construction Co., Inc. Invoice # 2934	6,100.09
Scherrer Construction Co., Inc. Invoice # 2945	6,017.30
Scherrer Construction Co., Inc. Invoice # 2972	4,718.17
Scherrer Construction Co., Inc. Invoice # 2991	2,957.01
Scherrer Construction Co., Inc. Invoice # 3023	4,593.01
Scherrer Construction Co., Inc. Invoice # 3104	3,090.00
Scherrer Construction Co., Inc. Invoice # 3052	2,928.44
Scherrer Construction Co., Inc. Invoice # 3126	1,788.48
Scherrer Construction Co., Inc. Invoice # 3210	6,864.15
Scherrer Construction Co., Inc. Invoice # 3218	8,345.02
Payment	(2,172.96)
Payment	(5,795.09)
Payment	(2,000.00)
Payment	(10,006.64)
Payment	<u>(6,782.02)</u>
REMAINING BALANCE	<u>\$ 22,933.00</u>

0 4 0 2

1328 112