

6. With respect to Interrogatory Nos. 62-64, NAT did not produce all of the signature pages and/or electronic filing receipts with respect to the Form 499 forms that were identified in the question.

7. With respect to Document Requests 13-16, NAT's counsel could not explain why the referenced documents were not included within the other production, and has not produced those since our call.

8. With respect to Document Request 17, I have reviewed all of the documents produced by NAT and do not have a copy of the amended Joint Venture Agreement referred to in NAT's response to Staff's Data Request 2-1. I have asked NAT by email and by phone to either identify a Bates number (in case I am incorrect) or produce the document, but NAT has done neither.

9. With respect to Document Requests 20-21, while NAT has provided some new financial information, it has not provided the 2013 General Ledger, a June 30, 2013 Balance Sheet, or any future financial projections.

AFFIANT SAYS NOTHING FURTHER.

s/Philip R. Schenkenberg
Philip R. Schenkenberg

Subscribed and sworn to before me
this 21st day of August, 2013.

Sheryl M. O'Neill
Notary Public
My commission expires: 1-31-2015