

7-113

STATEMENT

PAGE-

DAVID BOLT
102 CHESHIRE DR
NAULDIN SC 29662
14220-4 963-5422

BOOK 16 PAGE 1015

ACCOUNT

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account						
			BALANCE FORWARD			
JUL 12 W		14220	33330	106.60		106.60
JUL 29 W		14220	34854	1393.50		
JUL 29 W		14220	34855	166.87		1666.97
AUG 6 W		14220	36216	336.82		2003.79
AUG 15 W		14220	35934	382.60		2386.39
AUG 20 W		14220	1350	513.80		2335.01
AUG 22 W		14220	37664	20.80		2355.81
AUG 23 W		14220	36543	96.32		2452.13
AUG 26 W	SC	14220		55		2452.68
AUG 28 W		14220	37474	312.77		2765.15
SEP 11 W		14220	38925	280.99		3046.14
SEP 13 W		14220	1508	76.97		2969.17
SEP 20 W		14220	44		100.00	2869.17
SEP 21 W	SC	14220		22.76		2891.93
OCT 10		14220	63		500.00	2391.93
OCT 16 W	SC	14220		23.92		2415.85
NOV 23 W	SC	14220		24.16		2440.01
	20% attorneys' fees					488.00
						2928.01

ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT
ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE.

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE) AFFIDAVIT

PERSONALLY APPEARED before me James A. Ellis, who, after being duly sworn, states that he is Manager, Financial Services to Customers, of Frank Ulmer Lumber Co., Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that David R. Boalt and Gail F. Boalt do owe to Frank Ulmer Lumber Co., Inc., the sum of \$2,928.01, which includes an attorney's fee of 20% of the unpaid debt, and no part of which is subject to any offset or credit.

SWORN to before me this
10th day of December, 1974.

Grace B. King (L.S.)
Notary Public for South Carolina
My commission expires: 2-18-79

James A. Ellis
James A. Ellis

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