TELEPHONE WA 8-9836

#### E. G. RICKARBY

392 FAIRHOPE AVENUE FAIRHOPE, ALABAMA

January 28, 1963



Mrs. Alice Duck Clerk of the Circuit Court Bay Minette, Alabama

Dear Mrs. Duck:

Re: Firestone Tire & Rubber Company, Inc., a corporation Vs: Robert A. Breedin, ind. and d/b/a M & M PRODUCE CO.

Our File: 63-13

Enclosed find summons and complaint in the above styled cause. Please process and oblige and hand the enclosed letter to the Sheriff.

Yours very truly,

EGR/wrt
Encl.
cc: (dup.) Client
2/29/63

TELEPHONE WA 8-9836

#### E. G. RICKARBY

392 FAIRHOPE AVENUE FAIRHOPE, ALABAMA

March 1, 1963

Mrs. Alice Duck Clerk of the Circuit Court Bay Minette, Alabama

Dear Mrs. Duck:

Re: Firestone Stores

Vs: M & M Produce Co., Robert A. Breedin

Our File: 63-13 Case No. 5448

Request judgment by default on an itemized and verified statement of account for principal, \$1250.00, interest, \$109.37, making a total of \$1359.37.

Please mail me the certificate of judgment, and oblige.

Yours very truly,

EGR/ts 3/15/63

cc: Messrs. Moody & Higgins

FIRESTONE TIRE & RUBBER COMPANY, INC., a corporation,	Ž	
Plaintiff,	Ž	IN THE CIRCUIT COURT OF
+ + · · ·		
vs.	Q	BALDWIN COUNTY, ALABAMA,
ROBERT A. BREEDIN, ind. and d/b/a M & M PRODUCE CO.,	Ŏ	AT LAW.
,	Ŏ	AL IMW.
Defendant.	Ŏ	

# COMPLAINT (Count I)

The Plaintiff claims of the Defendant TWELVE HUNDRED AND FIFTY AND NO/100 (\$1250.00) DOLLARS due from him by account on, to-wit, the 15th day of September, 1961; which sum of money with the interest thereon is still unpaid.

(Count II)

The Plaintiff claims of the Defendant TWELVE HUNDRED AND FIFTY AND NO/100 (\$1250.00) DOLLARS due from him by account stated between the Plaintiff and the Defendant on, to-wit, the 15th day of September, 1961; which sum of money, with the interest thereon, is still unpaid.

(Count III)

The Plaintiff claims of the Defendant the sum of TWELVE HUNDRED AND FIFTY AND NO/100 (\$1250.00) DOLLARS due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant between the 30th day of August, 1961, and the 15th day of September, 1961; which sum of money, with the interest thereon, is still unpaid.

E. G. RICKARBY, Attorney for Plaintiff.

Note: The account sued on is evidenced by an itemized and verified statement of account filed herewith.

Attorney for Plaintiff.



COUNTY OFMobièe
STATE OF
Be it remembered, that on this 4th day of January
A. D., 1963, personally appeared before me, the undersigned authority,
John R. Freeman known to me
John R. Freeman known to me who being duly sworn, upon his oath stated that he is Credit Manager of Firestone Tire & Rubber Company, Inc.
a corporation organized and doing business under the laws of the State of Ohio
and has been duly authorized by said corporation to make this attidavit
a partnership composed of
a sole trader doing business as Firestone Tire & Rubber Co., Inc.
and that as such he makes this affidavit; that he is familiar with the books and business of said
Firestone Tire & Rubber Co., Inc. ; that the attached account agains Robert A. Breedin d/b/a M & M Produce Co. of
Robert A. Breedin d/b/a M & M Produce Co. of
is just and correct, within the knowledge of this affiant, that the items thereon stated and composing the said account were sold and delivered to said Robert A. Breedin d/b/a M & M Produce Co.  at { its their } special instance and request, that credit has been duly given for all payment and just their this.
and lawful offsets to which said account is entitled as thereon stated, and that the balance thereof amounting to the sum of Twelve Hundred Fifty and 00/100 Dollar (\$1,250.00 ) with interest from September 153 19 51 is justly due and
(\$ 1,250.00 ) with interest from September 153 19 61 is justly due and
remains unpaid.
I hereby certify under my official seal that I am authorized as a Notary Public to administer oaths under the laws of the State of <u>Alabana</u>
and that the foregoing was subsortibed and sworn to before me on the day and
year first above stated.
John Prye un
Notary Public
41
County of Mobile, State of Alabama
Now commission expires

Witness my hand this

THE	STATE	OF	ALABAMA,
-,	- ·.		H

BALDWIN COUNTY

No.		
	TERM,	19

CIRCUIT COURT, BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

37 A	o Worehu C	ommanded to	Summon	1101011111			
YOU AL	e Hereby C			100 mg 100 mg 100 mg		WA	
		In		77.00			
	~			***	t the com	rice hereof to the comi	olaint filed in t
to appe	ear and ple	ad, answer o	or demur, wit	hin thirty	lays from the serv	rice hereof, to the comp ROBERT A	BREEDIN
Circuit	Court of	Baldwin Cou	nty, State of	Alabama,	at Bay Minette,	against	
ind	. and d	i/b/a M	& M PROI	OUCE CO	•		, Defendant
						a corporation	
- 1	TRECEOT	NA LLAU	0 100000		,		
by	TRESTU	NE TIRE	*/ TODDO				Plaintiff

ROBERT A. BREEDIN

NT a	5148
No.	2270

#### Defendant lives at

#### THE STATE OF ALABAMA

BALDWIN COUNTY

#### CIRCUIT COURT

FIRESTONE TIRE & RUBBER COMPANY, INC., a corporation,

Plaintiffs

ROBERT A. BREEDIN, ind. and d/b/a M & M PRODUĆE CO.,

Defendants

#### SUMMONS and COMPLAINT

E. G. Rickarby Attorney at Law P. O. Box 71 Fairhope, Alabama

Plaintiff's Attorney

Defendant's Attorney

Daphne, Alabama RECEIVED IN OFFICE

.. 19.63

.. Sheriff

I have executed this summons

by leaving a copy with

Sheriff claims

Wen Cents per mile Total , TAYLOR WILKINS.

DEPUTY SHERIF

\_ Deputy Sheriff

locken Derby

210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

STATEMENT DATE

2-25-61

M & M Produce Co To Robot. Breekin Doghne, alv.

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637

MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

3-ZS-61

m& h Produce co

DUE AND PAYABLE AT ABOVE ADDRESS ON 10TH OF MONTH FOLLOWING DATE OF STATEMENT TURE PROPER CREDIT DETACH AND RETURN ABOVE STUB WITH YOUR REMITTANCE.

1 5 5 1/1	 CHARG	7	CKED	112	DALAINE	DOB
BALANCE BROUGHT FORWARD					222	SZ
-1 Tais trates	 552	94		34		
-1 Teis, two			184	50	921	96
·						
		<u> </u>				
	 					<del></del>

FIRESTONE STORES

St. Phones: HE 3-2635 3-2636

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

4-25-61	

BALANCE DUE

ITEM

DUE	AND	PAY	ABLE	ΑТ	AB	OVE	ADD	P? E	ss	ON	101	HOF	MON	mН	FOL	LOWIN	G DA	ATE:	OF	STA	<b>YTE</b>	MΕ	NT
					-								• • • • • • • • • • • • • • • • • • • •										
SURE	PROF	PER.	CRED	ΙT	DET	rach	IAN	D I	₹E.7	rur	N A	BOV	E, STI	JB '	WITH	YOUR	RE	MIT	TA	ACE			

CHARGES

CREDITS

BALANCE BROUGHT FORWARD					921	96	
1-83 Section tube regain	 	88					_
2-83 Section, two regain			190	UZ)		ļ 	_
794 Coch			180	(T)			_
9-5 Tice tube Regain	 73	83			643	67	_
· · · · · · · · · · · · · · · · · · ·	 						_
							•
		<del> </del>					-
	 					1	

FIRESTONE STORES 10 St. Louis St.

Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



## Firestone STORES

210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

T.75-61

m& m Produce co

				-		
DUE AND PAYABLE AT ABOVE ADDRESS OF						MENT
ITEM	CHARG		CRED		BALANCE	DUE
BALANCE BROUGHT FORWARD					643	67
-71 Teris, tulus	552	95				
-St Tuis, tubes	222	95				
7-12 Tule floo	1	58				
087 Coch			429	04		
1-1 Batter	63	17				
2-20 FT	39	26		_		
3-50 Triepro	12	ىدى			1446	84

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

6-25-6

m&m Produce Ce

HTO! M	OF MON	rh fo	LLOWING	S DATE	E OF STATE	EMEN.
RN AB	OVE STU	BWIT	H YOUR	REMI	TTANCE.	_
	CHARG	ES	CRED	ITS	BALANCE	DUE
_	<u>.</u>				1446	84
	291	ത				
	93	07				_
	14	12				
	279	09				_
			300	സ		
	12	עט	ļ			ļ .
<u> </u>	31	27	<u> </u>	ļ		
			192	ou	1675	74
				ļ		
		CHARG	291 00 93 07 14 15 279 09	291 00 CHARGES CRED  291 00 93 07  14 15  279 09  12 00  300	CHARGES CREDITS  291 00  93 07  14 15  279 09  30 0 00	791 00 93 07 14 15 279 09 300 00 12 00

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

TAT	EME	NT	ÐA	YE
٠٦	- 2	5-	6	1

m & m Moderce Co

SURE PROPER CREDIT DETACH AND RETURN A	ABOVE STU	B WIT	H YOUR	REMI	TTANCE.	-
ITEM	CHARG	ES	CRED	ITS	BALANCE	DUE
BALANCE BROUGHT FORWARD					1675	74
1-87 Tires tuber	263	29				
-41 Batter	31	29				
0-82 Top Trech	70	45				
-9, Batter	63	27				
3-63 Cetreids	105	90				
8-36 toy Tresh, Rein	58	36				
446 Corb			755	00		
a-9 Serv.	6	70			1520	6-0
						<u> </u>

DUE AND PAYABLE AT ABOVE ADDRESS ON 10TH OF MONTH FOLLOWING DATE OF STATEMENT

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

ITEM	CHARG	CHARGES			BALANCE	DUE
BALANCE BROUGHT FORWARD					1520	0-0
-37 Tirès tubes	267	66				
3-76 Tires, tubes	/3	<b>ን</b> (				
5-6 Service	10	70				
7-30 <del>CT</del>	106	08				
8-70 Teres tubes	249	46				
713 Coch			410	ത്ത		
6-58 Batter	41	89				
9-82 Tiredo	20	70				
30-43 Tor Neads	141	1			1961	65

DUE AND PAYABLE AT ABOVE ADDRESS ON 10TH OF MONTH FOLLOWING DATE OF STATEMENT

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

a la la companya de l				~~		
E DUE AND PAYABLE AT ABOVE ADDRESS OF	110TH OF MON	тн го	LLOWIN	G DAT	E OF STATE	EMEN
SURE PROPER CREDIT DETACH AND RETUI						
ITEM	CHARG	ES	CREE	ITS	BALANCE	DUE
BALANCE BROUGHT FORWARD					1961	23
2-96 FTz. Value	72	70				
4-98 Tile, tube	249	47				
5-50 credit menso			20	70		
7-40 Tie RW.	2	ers.				-
7.22 Tog Tready, Toll	108	40				
8-5 Two tibe	835	21				
8-13 Tile	124	25				
40-84 Trise tuber	763	29				
186 Coch			939	୯୬	2757	)7
						<u> </u>

FERESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

SHOWN IS BALANCE OF YOUR ACCOUNT AS OF ABOVE DATE



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

10-25-61

ITEM	CHARG	ES	CREDITS		BALANCE DU		
BALANCE BROUGHT FORWARD					2757	17	
-69 Tiris, takes	217	40					
-6 Truck PTa	23	73				***	
-40 FT	71	69					
2-68 Sruchy 3-52 TopTherdr		70	~				
3-52 Tootherd	102	60					
S-75 Trice	83	86					
5-92 Tox Treate	107	08					
5-92 Top Treads	59	75.					
S67 Coel			600	00	2860	98	

PERROTONE STORES

St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA 10 St. Louis St.

SHOWN IS BALANCE OF YOUR ACCOUNT AS OF ABOVE DATE

## Tirestone STORES

210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

11-2561

m & m Produce Co

E DUE AND PAYABLE AT ABOVE ADDRESS ON 10TH OF MONTH FOLLOWING DATE OF STATEMENT SURE PROPER CREDIT DETACH AND RETURN ABOVE STUB WITH YOUR REMITTANCE.

IT E M CHARGES CREDITS BALANCE DUE BALANCE DUE CHARGES CREDITS CANCELLOS CREDITS BALANCE DUE CHARGES CREDITS CANCELLOS CREDITS CANCELLOS CREDITS CANCELLOS CREDITS CANCELLOS CA

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

12-25-61

M & M Produce Daghne, ala

<del></del>  }	CHARG	ES	CREDI	TS.	BALA	ACE	DUE
					25	76	64
	32	70			26)	2	34
						. ]	
			,				
.							
		3.5	35 7,	35 70	35 70	35 70 26)	35 70 2612

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

TATEMENT DATE	
1-25-62	

m& M Produca Co

CHARG		300	GD)	2612 2312	34
		300	-	707	2 1 1
L	ł.	}	. U.V.	2316	JY
<u> </u>					
					<del> </del> -
·					ļ

FIRESTONE STORES 10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

Continues and the continues of the conti			The state of the s	Barrant		
E DUE AND PAYABLE AT ABOVE ADDRES	S ON TOTE	OF MONTH FO	DLLOWING	DATE	OF STATE	EMEN
SURE PROPER CREDIT DETACH AND RI	ETURN AS	OVE STUB WI	TH YOUR	REMI	TTANCE.	
ITEM		CHARGES	CRED	ITS	BALANCE	DUE
BALANCE BROUGHT FORWARD					2312	34
1951 Coel			312	34	2000	ىس
				·		
				<u> </u>		-

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

STATEMENT	DATE
3-25-	62

ITEM		CHARGES		CREDITS		BALANCE DUE		
BALANCE BROUGHT FORWARD						2000	ന	
244 Corl				200	ov_	1800	೧೭	
							-	
							-	
							1	
							1	

FIRESTONE STORES 10 St. Louis St.

Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

AS OF ABOVE DATE



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

STATEMENT DATE

m & m modera co

ITEM		CHARGES		CREDITS		BALANCE DUE	
BALANCE BROUGHT FORWARD						1800	0
75 Coch				150	(J-V	1650	তে
					-		
							Ţ <del></del> -
							·
		• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·			-

FINESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

> STATEMENT DATE 5-25-62

m & n Produce co

			٠.		toma	tomono		
DUE AND PAYABLE AT ABOVE ADDRESS	ON 1OT	OF MONTI	l FOL	LOWING	5 DATI	E OF STATE	MEN	
BURE PROPER CREDIT DETACH AND RET	URN AE	SOVE STUB	WITH	1 YOUR	REMI	TTANCE.		
ITEM		CHARGES		CREDITS		BALANCE DUE		
BALANCE BROUGHT FORWARD						1650	שט	
350 Coeh				200	σp	1450	שט	
							Ì	
				· · · · · · · · · · · · · · · · · · ·		\ <u></u>		
							,	
						<b></b>	<del> </del>	
	-				<del></del>	ļ	ļ	

FIRESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA



210 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

6-25-62

m & m Produce Co

· Edwards	•	summayed							
E DUE AND PAYABLE AT ABOVE ADDRESS ON	TO1 P	HOF MON	тн го	LLOWIN	G DATI	E OF STATE	MEN		
SURE PROPER CREDIT DETACH AND RETUI									
ITEM	ITEM CHARGES		ES	CREC	ITS	BALANCE DUE			
BALANCE BROUGHT FORWARD						1450	σv		
or Cool				100	ערט				
The Coef			ļ	100	OD)	1250	œ		
					ļ <u>.</u>		ļ		
							ļ		
							ļ		
			ļ				ļ		
					-				
					ļ				
					<u> </u>		-		

PERESTONE STORES

10 St. Louis St. Phones: HE 3-2635 3-2636 3-2637 MOBILE, ALABAMA

