



MID-SOUTH CHEMICAL COMPANY,  
a division of Continental  
Oil Company, a Corporation

Plaintiff

VS

EUGENE MILSTID

Defendant

IN THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA

AT LAW

NO. 5707

..-.-.-.-.

Comes now the Plaintiff and files the following  
interrogatories to the Defendant, Eugene Milstid.

1. Please state your name, age and residence.
2. Are you the defendant in this case?
3. Please state whether the itemized verified statement of account filed with the complaint in this cause is correct or incorrect.
4. If the answer to the next above question is "incorrect", please state the part or parts thereof which are incorrect.
5. On December 29, 1961 did you make a payment to the Plaintiff in the amount of \$122.95?
6. On March 6, 1962 did you make a payment to the Plaintiff in the amount of \$300.00?
7. Was the check submitted for payment on March 6, 1962 payment honored?
8. If the answer to the next above question is yes, please attach a copy of the cancelled check.
9. Did you make a payment of \$281.45 about March 26, 1962?
10. Did you make a payment of \$229.04 about March 28, 1962?
11. Did you make a payment of \$464.50 about April 13, 1962?
12. Did you make a payment of \$212.75 about April 20, 1962?
13. Did you make a payment to the Plaintiff of \$345.00 about May 2, 1962?
14. Did you make a payment of \$273.00 to the Plaintiff about May 23, 1962?
15. Did you make a payment of \$239.25 to the Plaintiff

about May 30, 1962?

16. Did you make a payment of \$60.00 to the Plaintiff about July 1, 1962?

17. Did you make a payment of \$87.00 to the Plaintiff about July 19, 1962?

18. Did you make a payment of \$250.00 about September 1, 1962?

19. Did you make a payment of \$200.00 about September 19, 1962?

20. ~~Was~~ the checks submitted in the amount of \$200.00 about September 19, 1962 honored?

21. If the answer to the next above question is yes, please attach a copy of the cancelled check.

22. What was the name or names of the salesman or salesmen who called on you regarding the transactions between you and the Plaintiff?

*Wilson Hayes*  
Wilson Hayes, Attorney for Plaintiff

STATE OF ALABAMA  
BALDWIN COUNTY

Before me, the undersigned authority, personally appeared Wilson Hayes, who being by me first duly sworn deposes and says: That he is the attorney for the Plaintiff in the above styled cause; that the answers to the aforesaid interrogatories will be material evidence for the Plaintiff on the trial of this cause.

*Wilson Hayes*  
Wilson Hayes

Sworn to and subscribed before me on this the 2 day of Nov, 1963.

*Alice J. Duck*  
~~Notary Public~~, Baldwin Co., Ala.  
CLERK

FILED  
NOV 7 1963  
ALICE J. DUCK, CLERK  
REGISTER

Service accepted for  
Engine Initiated - Nov-7/63  
C. Le... from Atty

MID-SOUTH CHEMICAL COMPANY,  
a division of Continental Oil  
Company, a Corp.

Plaintiff

vs

EUGENE MILSTID

Defendant

X  
X  
X  
X  
X  
X  
X

IN THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA  
AT LAW NO. 5707

ANSWERS TO INTERROGATORIES

Comes now, Eugene Milstid, defendant in the above styled cause, and for answer to the interrogatories heretofore propounded to the defendant in the above styled cause, being first duly sworn to speak the truth, the whole truth, and nothing but the truth, deposes and says as follows:

1. To the First Interrogatory, my name is:

Eugene Milstid, 30 years of age, Perdido, Baldwin County, Alabama.

2. To the Second: Yes

3. To the Third: The itemized verified statement of account is incorrect.

4. The following charges are incorrect due to the facts as shown: I did not purchase the invoices noted on the dates noted, in the amounts noted, and they were not delivered to me:

March 2, 1962	Invoice No. 65713	\$292.50
April 13, 1962	Invoice No. 65660	357.00
June 22, 1962	Invoice No. 54257	198.26
July 20, 1962	Invoice No. 54270	271.06

In addition to the above on June 8, 1962, I paid to the plaintiff's account \$798.14 and was given credit for only \$728.30 and charged back \$69.84 which creates a double charge in this amount on my account.

5. To the Fifth Interrogatory through Interrogatory Eighteen: The payment noted is within the knowledge of the plaintiff.

19. To Interrogatory Nineteen: I gave Gordon Sirmon a post-dated check in the amount of \$200.00 about this date. The check was post-dated five days from the day of delivery.

20. To Interrogatory Twenty: This check was not paid.

21. To Interrogatory twenty-one: See Interrogatory twenty.

22. To Interrogatory twenty-two: Gordon Sirmon

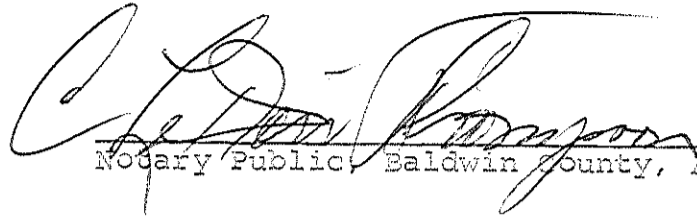
FILED

DEC 3 1965

*Eugene Milstid*  
Eugene Milstid

ALICE J. DUNK, CLERK REGISTER

Sworn to and subscribed before me this 30 day of  
November, 1963.

  
Notary Public, Baldwin County, Alabama

FILED  
DEC 3 1963  
ALICE L. DUCK, CLERK  
REGISTER

MID-SOUTH CHEMICAL COMPANY,  
a division of Continental Oil  
Company, a Corp.

Plaintiff

vs

EUGENE MILSTID

Defendant

X

X

X

X

X

X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

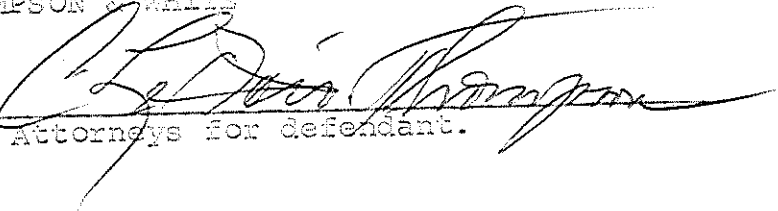
AT LAW NO. 5707

Comes the defendant in the above styled cause and propounds the following interrogatories to the plaintiff, Mid-South Chemical Company, a division of Continental Oil Company, A Corp.:

1. state the system of measurement of the items sold for which payment is demanded.
2. Give a complete description of the applicator listed as a sale in the itemized, verified account.
3. Examine your records as of October 28th and state the due date for the applicator payment and the amount of the annual payment.
4. State whether or not any credits were of record on October 28th to be applied to the annual installment on said applicator.
5. Does Mid-South Chemical Company sell measuring devices manufactured or distributed by John Blue Company of Huntsville, Alabama?
6. Are these devices manufactured by John Blue Company of Huntsville, identified as a "blue nitrolator" accurate measuring devices?
7. Did the applicator alleged in the statement of account have a glass or liquid gauge for measuring the volume in the tank for which same is attached?
8. Do these gauges when properly installed, provide accurate measurement of the contents of the tank that contains anhydrous ammonia?

THOMPSON & WHITE

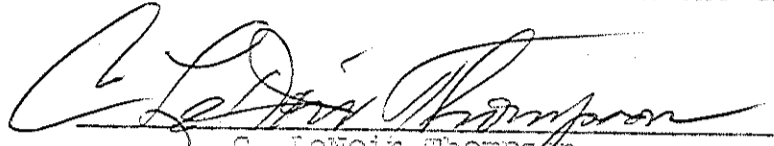
BY:

  
Attorneys for defendant.

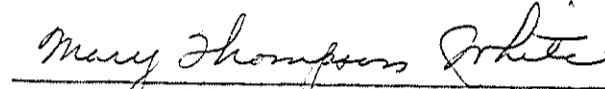
STATE OF ALABAMA  
BALDWIN COUNTY

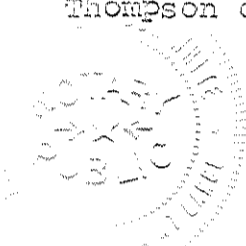
Before me, the undersigned Notary Public, in and for said State and County, personally appeared C. LeNoir Thompson, who being by me first duly sworn, deposes on oath and says as follows:

My name is C. LeNoir Thompson and I am one of the Attorneys of Record for the defendant in the above entitled cause, and as such, I am authorized to make this affidavit. I further state that the answer of the plaintiff to the foregoing interrogatories will, if truthfully made, be material evidence for the defendant on the trial of said cause.

  
C. LeNoir Thompson

Subscribed and sworn to before me by the said C. LeNoir Thompson on this the 15 day of November, 1963.

  
Notary Public, Baldwin County, Alabama  
State of Alabama at Large



FILED  
NOV 15 1963  
ALICE L. DUCK, CLERK  
REGISTER



MID-SOUTH CHEMICAL COMPANY,  
a division of Continental Oil  
Company, a Corp.

Plaintiff

vs

EUGENE MILSTID

Defendant

X  
X  
X  
X  
X  
X

IN THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA  
AT LAW NO. 5707

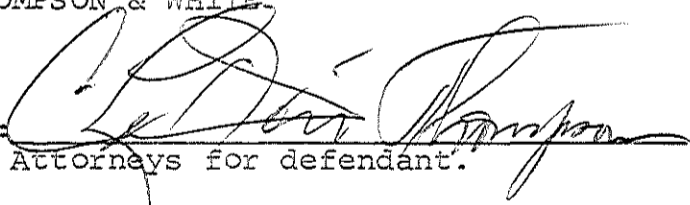
TO THE HONORABLE HUBERT M. HALL, JUDGE OF THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA:

Comes the defendant, Eugene Milstid, and shows unto the Court that more than thirty days prior to the filing of this motion, the defendant in the above styled cause propounded interrogatories to plaintiff, Mid-South Chemical Company, under Code 1940, Tit. 7, Section 477-486, requiring said plaintiff to answer certain interrogatories therein propounded, and that although more than sixty days have elapsed since the service by the sheriff of said interrogatories upon the plaintiff, Mid-South Chemical Company, the said plaintiff has failed, and still fails and refuses to answer the interrogatories therein propounded.

Wherefore, the defendant moves the Court to enforce the penalty as provided by Title 7, Section 483 of the Code of 1940, as re-compiled.

THOMPSON & WHITE

BY:

  
Attorneys for defendant.

FILED

JUN 9 1964

ALICE I. DUCK, CLERK  
REGISTER



MID-SOUTH CHEMICAL COMPANY,  
a division of Continental  
Oil Company, a Corporation

Plaintiff

VS

EUGENE MILSTID

Defendant

IN THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA

AT LAW

NO. 5707

.....

Comes now the Plaintiff in the above styled cause and,

1. Moves the Court to strike the defendant's demand  
for trial by jury for that the same comes late.

2. Plaintiff moves to transfer this cause to non-jury  
Civil Docket.

**FILED**

NOV 7 1963

ALICE J. DICK, CLERK  
REGISTER

  
Attorney for Plaintiff

MID-SOUTH CHEMICAL COMPANY, a X  
division of Continental Oil X  
Company, a Corp. X  
Plaintiff X  
vs X  
EUGENE MILSTID X  
Defendant X

IN THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA  
AT LAW NO. 5707

Comes the defendant in the above styled cause and moves this Honorable Court to require the said plaintiff to deposit costs of court inasmuch as said plaintiff is believed to be a non-resident corporation of the State of Alabama or without assets in the jurisdiction of this Honorable Court.

THOMPSON & WHITE

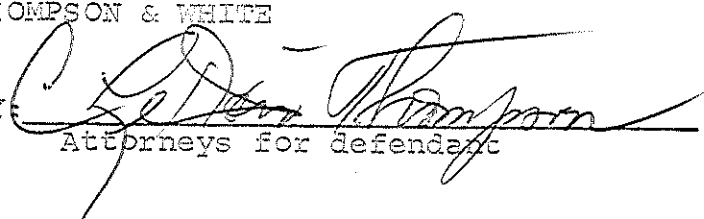
BY:

  
Attorneys for defendant

Defendant respectfully demands trial by jury.

THOMPSON & WHITE

BY:

  
Attorneys for defendant

FILED

OCT 24 1933

ALICE J. DUCK, CLERK  
REGISTER

MID-SOUTH CHEMICAL COMPANY, a	X		
division of Continental Oil			
Company, a Corp.	X	IN THE CIRCUIT COURT OF	
Plaintiff	X	BALDWIN COUNTY, ALABAMA	
vs	X	AT LAW	NO. 5707
EUGENE MILSTED	X		
Defendant	X		

Comes the defendant in the above styled cause and moves to strike the papers purported to be a verified account and as a basis for said motion to strike said evidence, shows unto this Court as follows:

-1-

That said affidavit of verification fails to allege that the individual executing same is authorized by the minutes of the corporation to make said affidavit.

-2-

That said affidavit fails to allege that the individual making same supervises the keeping of the accounts on which said court action is taken.

-3-

That said affiant fails to allege that he keeps the accounts or that the accounts are taken from a permanent record of accounts under his supervision and control.

-4-

That said account as filed with the court is incomplete in that a portion of the figures purported as part<sup>s</sup> of the verification are incomplete, being partially stated.

Wherefore, this motion.

THOMPSON & WHITE

BY:

*[Handwritten Signature]*  
Attorneys for defendant

FILED

Oct 24 1963

ALICE J. DUCK, CLERK REGISTER

STATE OF TENNESSEE

County of SHELBY

Personally appeared before me, JOHN W. BRYANT who, being duly sworn,

Assistant CREDIT MGR. OF THE FIRM OF MID-SOUTH CHEMICAL COMPANY  
says he is ~~XMEMBER OF THE FIRM OF~~ Division of Continental Oil Company

~~THAT HE IS TREASURER OF~~

and that the annexed account is just, due, correct and unpaid. That there is now due and  
owing thereon from Eugene Milstid, Perdido, Alabama

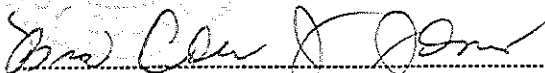
to the said Mid-South Chemical Company, Division of Continental Oil Company

the sum of One Thousand Eight Hundred Seventy-<sup>Eight and 11/100 Dollars</sup> ~~DOLLARS~~ for goods and merchandise sold and

delivered to HIM at HIS special instance and request.

"That such account is, within the knowledge of affiant, just and true and that all just  
and lawful offsets, payments and credits have been allowed."

Sworn to and subscribed before me this 25th day of, July 19 63



NOTARY PUBLIC

 157

LEDGER

EUGENE MILSTEAD

PERDIDO, ALA.

70426  
E.A.

LOXLEY

Posting Date & Invoice No.		Description	Charges		Credits	Balance	Old Balance
			POUNDS	AMOUNT			
						.00 s	
OCT2-61	65,683	AMM ON IA	4355	283.08		589.23 s	
OCT2-61	65,686	AMM ON IA	4710	306.15			
DEC2261	31,133	EQU IPMT		3152		620.75 s	589
DEC2961	1201	CUSTOM RECPT			122.95	497.80 s	620
MAR6-62	1249	PAID			300.00	197.80 s	497
MAR6-62	1249	EQU IPMT NOTE			647.05	449.25 CR	197
MAR7-62	65,713	AMM ON IA	4500	292.50		509.71 s	449
MAR2-62	31,136	EQU IPMT		666.46		809.71 s	509
MAR1962	18,997	CHECK RET 'D		300.00		528.26 s	809
MAR2662	1265	PAID			281.45	824.01 s	528
MAR2462	65,714	AMM ON IA	4550	295.75		594.97 s	824
MAR2862	1267	CUSTOM RECPT			229.04	942.23 s	594.9
APR2 62	65,651	AMM ON IA	4630	347.26		477.73 s	942.2
APR1362	1280	CUSTOM RECPT			464.50	834.73 s	477.7
APR1362	65,660	AMM ON IA	4760	357.00		621.98 s	834.7
APR2062	1286	CUSTOM RECPT			212.75	966.98 s	621.9
APR2062	65,674	AMM ON IA	4600	345.00		621.98 s	966.9
MAY2 62	1297	PAID			345.00	894.98 s	621.9
MAY1162	80,155	AMM ON IA	4200	273.00		621.98 s	894.9
MAY2362	1315	PAID			273.00	382.73 s	621.9
MAY3062	1323	CUSTOM RECPT			239.25	2066.93 s	382.7
MAY2562	80,129	AMM ON IA	4590	298.36			
MAY2562	80,130	AMM ON IA	3990	259.36			
MAY2562	80,142	AMM ON IA	4430	287.96			
MAY2562	80,146	AMM ON IA	4170	271.06			
MAY2562	80,147	AMM ON IA	4180	271.70			
MAY2562	80,177	AMM ON IA	4550	295.76			
JUN8 62	1331	CUSTOM RECPT			728.30	1338.63 s	2066.9

*(Handwritten signature)*

LEDGER

*in to Receipt*  
2-18-63

J. G. HALL  
ST. B  
ATMOSE, ALA.

LOXLEY

Posting Date & Invoice No.	Description	Charges		Credits	Balance	Old Balance
		POUNDS	AMOUNT			
MAY 30 62 <i>CA</i> 44,265	AMMONIA	45	239.25		.00 s 239.25 s	
JUL 25-63 G-61	Transfer to Eugene Milstid A/C			239.25	.00 s	
<p>Letter from J. G. Hall advised payment made to Eugene Milstid by counter check November 7, 1962.</p> <p>To charge Eugene Milstid with amount of check not forwarded to Mid-South Chemical covering 1955 pounds of anhydrous ammonia custom applied by Milstid for J. G. Hall per invoice #44,265 dated May 17, 1962.</p>						

*Trans to Doubtful Account  
11/15/62*

EUGENE MILSTID

PERDIDO, ALA.

8-24  
704X

CA

LOXLEY

Posting Date & Invoice No.		Description	Charges		Credits	Balance	Old Balance
			POUNDS	AMOUNT			
		BAL. FWD.				1,338.63 S	
JUN 1 62	80,195	AMMONIA	3,680	239.20		1,577.83 S	1,338.63
JUN 18 62	22,297	INSUFFICIENT PAYT		69.84		1,647.67 S	1,577.83
JUN 22 62	54,257	AMMONIA	3,050	198.26		1,845.93 S	1,647.67
MAY 3 62	1,363	CUSTOM RECEIPT			60.00	1,785.93 S	1,845.93
MAY 9 62	1,367	PAID			47.87	1,738.06 S	1,785.93
MAY 20 62	54,270	AMMONIA	4,170	271.06		2,009.12 S	1,738.06
SEPT 7 62	1,410	PAID			250.00	1,759.12 S *	2,009.12
SEP 19 62	1,418	PAID			200.00	1,559.12 S *	1,759.12
SEP 14 62	80,204	AMMONIA RET'D	1,850		120.26	1,438.86 S *	1,559.12
OCT 1 62	574	INSUFFICIENT FUNDS		200.00		1,638.86 S *	1,438.86
JUL 25-63	G-61	transferred from J. G. Hall A/C		239.25		1,878.11 S *	1,638.86
<p>Letter from J. G. Hall advised payment made to Eugene Milstid by counter check November 7, 1962.</p> <p>To Charge Eugene Milstid with amount of check not forwarded to Mid-South Chemical covering 1955 pounds of anhydrous ammonia custom applied by Milstid for J. G. Hall per invoice #4,265 dated May 17, 1962.</p>							

FOR BETTER CREDIT



52% NITROGEN

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346

MEMPHIS 1, TENN.

C 54257

Date

6/5/1964

## INVOICE

PLANT <i>Sally Ala</i>		PLANT NO. <i>21-24</i>	CUSTOMER NAME <b>EUGENE HELSTED</b>		ACCOUNT NO.
TANK NUMBER <i>1000</i>	DISTRIBUTOR MID-SOUTH		CITY AND STATE <b>FERDISO ALA</b>		STREET OR BOX NUMBER <b>701X LOWERY</b>
GROSS WEIGHT <i>13550</i> LBS.		CITY AND STATE			
TARE WEIGHT <i>10500</i> LBS.		PRICE PER POUND <i>5.74</i>	NET SALES AMOUNT \$	SALES TAX \$	TOTAL AMOUNT \$ <i>175.38</i>
NET WEIGHT <i>3050</i> LBS.		AMMONIUM AMMONIA 52% NITROGEN			
TANK & TRAILER RENT				<i>15.25</i>	
DELIVERY CHARGE				<i>7.63</i>	
CUSTOMER NOTE PAYMENT					
OTHER SERVICES					
		<b>TOTALS</b>		\$	\$ <i>198.26</i>
DISTRIBUTOR <i>Mid-South Chemical</i>		CASH	CHARGE	RECEIPT OF MATERIALS ACKNOWLEDGED	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>198.26</i>	
		CUSTOMER SIGNATURE			

REMARKS:





WIDE RHYLER GROUP



PURE NITROGEN

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346

MEMPHIS 1, TENN.

B 65683

Date 9/26/61

## INVOICE

PLANT <u>Louis Ala</u>		PLANT NO.	CUSTOMER NAME <u>EUGENE MILSTAD</u>		ACCOUNT NO. <u>APR 502</u>
TANK NUMBER: <u>30</u>	<u>8</u>	STREET OR BOX NUMBER <u>PERDIDO</u>			
MID-SOUTH	DISTRIBUTOR	CUSTOMER			
ANHYDROUS AMMONIA 82% NITROGEN	GROSS WEIGHT <u>7700</u> LBS.	CITY AND STATE <u>ALA.</u>			
	TARE WEIGHT <u>3345</u> LBS.	PRICE PER POUND	NET AMOUNT	SALES TAX	TOTAL AMOUNT
	NET WEIGHT <u>4355</u> LBS.	<u>\$3.12</u>	\$	\$	<u>\$750.41</u>
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)					
YOUR SHARE					
TANK & TRAILER RENT					<u>21.78</u>
DELIVERY CHARGE					<u>10.89</u>
CUSTOMER NOTE PAYMENT					
(FOR SPLIT CHARGES ONLY)		TOTALS	\$	\$	\$
REMAINING	LBS. TO BE PAID BY	INVOICE NUMBER			\$
		NET CHARGE THIS INVOICE			<u>\$783.08</u>
		CASH <input type="checkbox"/>	CHARGE <input type="checkbox"/>	RECEIPT OF MATERIALS ACKNOWLEDGED	
DISTRIBUTOR			CUSTOMER SIGNATURE		

**TERMS - NET 30 DAYS**

FOR BETTER  
C3072



62% NITROCELL

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346 MEMPHIS 1, TENN.

B 65713

Date 3/1/1962

## INVOICE

PLANT <i>Kadley</i>		PLANT NO. <i>81-24</i>	CUSTOMER NAME		ACCOUNT NO.	
TANK NUMBER: <i>118</i>			STREET OR BOX NUMBER <i>EUGENE WILSTEAD</i>			
MID-SOUTH	DISTRIBUTOR	CUSTOMER	CITY AND STATE <i>PERDIDO ALA 70406 LEXLEY</i>			
ANHYDROUS AMMONIA 82% NITROGEN	GROSS WEIGHT <i>7850</i>	LBS.	PRICE PER POUND <i>53.15</i>	NET AMOUNT	SALES TAX	TOTAL AMOUNT
	TARE WEIGHT <i>3350</i>	LBS.				
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)	NET WEIGHT <i>4500</i>	LBS.				<i>258.75</i>
YOUR SHARE		LBS.				
TANK & TRAILER RENT						<i>22.50</i>
DELIVERY CHARGE						<i>11.25</i>
CUSTOMER NOTE PAYMENT						
(FOR SPLIT CHARGES ONLY)			TOTALS	\$	\$	\$
REMAINING	LBS. TO BE PAID BY		INVOICE NUMBER			\$
			NET CHARGE THIS INVOICE			<i>292.50</i>
CASH <input type="checkbox"/> CHARGE <input checked="" type="checkbox"/>		RECEIPT OF MATERIALS ACKNOWLEDGED				
<i>Richard L. ...</i> DISTRIBUTOR		_____ CUSTOMER SIGNATURE				

TERMS - NET 30 DAYS

FOR BETTER GROWTH



# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346 MEMPHIS 1, TENN.

B 65651

Date 3/25/62

## INVOICE

PLANT <i>Japley Ala</i>		PLANT NO. <i>81-24</i>	CUSTOMER NAME		ACCOUNT NO.
TANK NUMBER: <i>TRK 1</i>		STREET OR BOX NUMBER		<i>EUSTACE HILSTEAD</i>	
MID-SOUTH	DISTRIBUTOR	CUSTOMER		CITY AND STATE	
ANHYDROUS AMMONIA 82% NITROGEN	GROSS WEIGHT <i>15290</i>	LBS.	<i>PERCIDE-ALB</i>		<i>LOXLEY</i>
	TARE WEIGHT <i>10660</i>	LBS.	PRICE PER POUND	NET AMOUNT	SALES TAX
	NET WEIGHT <i>4630</i>	LBS.	<i>5.77</i>	\$	\$
TOTAL DELIVERED		LBS.			\$ <i>266.23</i>
(FOR SPLIT CHARGES ONLY)					
YOUR SHARE		LBS.			
TANK & TRAILER RENT					<i>23.15</i>
DELIVERY CHARGE					<i>11.58</i>
CUSTOMER NOTE PAYMENT					<i>46.30</i>
			TOTALS	\$	\$
(FOR SPLIT CHARGES ONLY)					
REMAINING	LBS. TO BE PAID BY		INVOICE NUMBER		\$
			NET CHARGE THIS INVOICE		<i>347.26</i>
DISTRIBUTOR <i>Richard ...</i>		CASH	CHARGE	RECEIPT OF MATERIALS ACKNOWLEDGED	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
		CUSTOMER SIGNATURE			

**TERMS = NET 30 DAYS**



FOR BETTER  
GROWS



92% NITROGEN

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346

MEMPHIS 1, TENN.

## INVOICE

B 65674

Date

4 / 14 / 1962

PLANT <i>Perdido Ala</i>		PLANT NO. <i>3024</i>	CUSTOMER NAME <i>James</i>		ACCOUNT NO.
TANK NUMBER: <i>1234</i>		STREET OR BOX NUMBER <i>8080E HILSTEAD</i>			
MID-SOUTH	DISTRIBUTOR	CUSTOMER			
ANHYDROUS AMMONIA 92% NITROGEN	GROSS WEIGHT <i>15010</i> LBS.	CITY AND STATE <i>PERDIDO ALA 70466</i>		<i>LOXLEY</i>	
	TARE WEIGHT <i>10410</i> LBS.	PRICE PER POUND <i>574</i>	NET AMOUNT	SALES TAX	TOTAL AMOUNT
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)	NET WEIGHT <i>4600</i> LBS.		\$	\$	\$ <i>264.50</i>
YOUR SHARE	LBS.				
TANK & TRAILER RENT					<i>23.00</i>
DELIVERY CHARGE					<i>11.50</i>
CUSTOMER NOTE PAYMENT					<i>46.00</i>
TOTALS					\$
(FOR SPLIT CHARGES ONLY)					
REMAINING	LBS. TO BE PAID BY	INVOICE NUMBER		\$	
NET CHARGE THIS INVOICE					\$ <i>345.00</i>
DISTRIBUTOR <i>Davidson</i>		CASH	CHARGE	RECEIPT OF MATERIALS ACKNOWLEDGED	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
					CUSTOMER SIGNATURE

**TERMS - NET 30 DAYS**

FOR BETTER CROPS



82% NITROGEN

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346 MEMPHIS 1, TENN.

B 65714

Date / / 19

## INVOICE

PLANT <i>Salem</i>		PLANT NO. <i>21-24</i>	CUSTOMER NAME		ACCOUNT NO.
TANK NUMBER: <i>T-100</i>		STREET OR BOX NUMBER		ROBERTS HILLS ROAD	
MID-SOUTH	DISTRIBUTOR	CUSTOMER			
ANHYDROUS AMMONIA 82% NITROGEN	GROSS WEIGHT <i>18410</i> LBS.	CITY AND STATE		FERDINO ALA. 70408 DOWLEY	
	TARE WEIGHT <i>10860</i> LBS.	PRICE PER POUND	NET AMOUNT	SALES TAX	TOTAL AMOUNT
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)	NET WEIGHT <i>7550</i> LBS.	<i>5 3/4</i>	\$	\$	\$ <i>261.63</i>
YOUR SHARE	LBS.				
TANK & TRAILER RENT					<i>22.75</i>
DELIVERY CHARGE		<i>14</i>			<i>11.37</i>
CUSTOMER NOTE PAYMENT					
(FOR SPLIT CHARGES ONLY)		TOTALS	\$	\$	\$
REMAINING	LBS. TO BE PAID BY	INVOICE NUMBER		\$	
		NET CHARGE THIS INVOICE		\$ <i>295.75</i>	
DISTRIBUTOR <i>Wardon</i>		CASH	CHARGE	RECEIPT OF MATERIALS ACKNOWLEDGED	
		<input type="checkbox"/>	<input type="checkbox"/>		
		CUSTOMER SIGNATURE			

**TERMS - NET 30 DAYS**





FOR BETTER CROPS



# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346 MEMPHIS 1, TENN.

B-80130

Date 5/17/1962

## INVOICE

PLANT <i>Sapling Ala</i>		PLANT NO. <i>81-246</i>	CUSTOMER NAME <i>James</i>		ACCOUNT NO.	
TANK NUMBER <i>1001</i>		MID-SOUTH		STREET OR BOX NUMBER <i>EUGENE WILDSTEAD</i>		
DISTRIBUTOR		CUSTOMER		CITY AND STATE <i>MOBILE ALA</i>		
ANHYDROUS AMMONIA 82% NITROGEN		GROSS WEIGHT <i>14790</i> LBS.		70100 <i>LOXLEY</i>		
		TARE WEIGHT <i>10800</i> LBS.		PRICE PER POUND	NET AMOUNT	SALES TAX
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)		NET WEIGHT <i>3990</i> LBS.				TOTAL AMOUNT \$ <i>209.03</i> 007
YOUR SHARE						
TANK AND/OR TRAILER RENT				\$ <i>19.95</i> 018		
DELIVERY CHARGE				\$ <i>9.98</i> 021		
CUSTOMER NOTE PAYMENT				<del>033</del>		
				TOTALS \$ \$ \$		
(FOR SPLIT CHARGES ONLY)						
REMAINING		LBS. TO BE PAID BY		INVOICE NUMBER		\$
				NET CHARGE THIS INVOICE		\$ <i>259.36</i> 700
DISTRIBUTOR <i>James</i>		CASH <input type="checkbox"/> CHARGE <input checked="" type="checkbox"/>		RECEIPT OF MATERIALS ACKNOWLEDGED		
				CUSTOMER SIGNATURE		

TERMS - NET 30 DAYS

FOR BETTER CROP



92% NITROGEN

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346

MEMPHIS 1, TENN.

B 80142

Date

5/11/1951

## INVOICE

PLANT <i>Valley View</i>		PLANT NO. <i>1001</i>	CUSTOMER NAME <i>EUGENE HILSTAD</i>		ACCOUNT NO.
TANK NUMBER <i>7000</i>	DISTRIBUTOR MID-SOUTH		STREET OR BOX NUMBER <i>PERDIDO AIA</i>		
ANHYDROUS AMMONIA 92% NITROGEN		GROSS WEIGHT <i>1420</i> LBS.	CITY AND STATE <i>PERDIDO AIA</i>		<i>LOUIS</i>
	TARE WEIGHT <i>1040</i> LBS.	PRICE PER POUND	NET AMOUNT	SALES TAX	TOTAL AMOUNT
TOTAL DELIVERED	NET WEIGHT 001 <i>4430</i> LBS.		\$	\$	\$ <i>254.73</i> 001
(FOR SPLIT CHARGES ONLY)					
YOUR SHARE					
TANK AND/OR TRAILER RENT					
DELIVERY CHARGE					
CUSTOMER NOTE PAYMENT					
TOTALS					
(FOR SPLIT CHARGES ONLY)					
REMAINING		LBS. TO BE PAID BY		INVOICE NUMBER	\$
NET CHARGE THIS INVOICE				<i>287.96</i> 100	
DISTRIBUTOR <i>Mid-South Chemical Corporation</i>		CASH <input type="checkbox"/>	CHARGE <input checked="" type="checkbox"/>	RECEIPT OF MATERIALS ACKNOWLEDGED	
				CUSTOMER SIGNATURE	

**TERMS - NET 30 DAYS**

FOR BETTER CROPS



# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346 MEMPHIS 1, TENN.

Date 3/19/62 **B 80146**

## INVOICE

PLANT <i>Griffin, Ala</i>		PLANT NO. <i>8124</i>	CUSTOMER NAME <i>W. H. ...</i>		ACCOUNT NO.
TANK NUMBER: <i>7-11-1</i>		STREET OR BOX NUMBER <i>BOYD RD MUSTARD</i>			
MID-SOUTH	DISTRIBUTOR	CUSTOMER		CITY AND STATE <i>FORDON ALA 36906</i>	
ANHYDROUS AMMONIA 82% NITROGEN	GROSS WEIGHT <i>21970</i> LBS.	CITY AND STATE		<i>LOXLEY</i>	
	TARE WEIGHT <i>10800</i> LBS.	PRICE PER POUND	NET AMOUNT	SALES TAX	TOTAL AMOUNT
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)	NET WEIGHT 001 <i>4170</i> LBS.	<i>33.45</i>	\$	\$	\$ <i>1397.70</i>
YOUR SHARE	LBS.				
TANK AND/OR TRAILER RENT				<i>2.85</i>	010
DELIVERY CHARGE				<i>1.23</i>	021
CUSTOMER NOTE PAYMENT					033
		TOTALS	\$	\$	\$
(FOR SPLIT CHARGES ONLY)					
REMAINING	LBS. TO BE PAID BY	INVOICE NUMBER		\$	
		NET CHARGE THIS INVOICE		<i>271.06</i>	100
DISTRIBUTOR <i>...</i>		CASH <input type="checkbox"/>	CHARGE <input type="checkbox"/>	RECEIPT OF MATERIALS ACKNOWLEDGED	
		CUSTOMER SIGNATURE			

**TERMS - NET 30 DAYS**

FOR LETTER  
CROSS



# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346 MEMPHIS 1, TENN.

B 80147

Date 5/17/1964

## INVOICE

PLANT <i>Memphis</i>		PLANT NO.	CUSTOMER NAME <i>Eugene Helms</i>			ACCOUNT NO.
TANK NUMBER <i>1001</i>		DISTRIBUTOR MID-SOUTH		STREET OR BOX NUMBER <i>EUGENE HELMS</i>		
ANHYDROUS AMMONIA 82% NITROGEN		DISTRIBUTOR	CUSTOMER	CITY AND STATE <i>MEMPHIS TENN</i>		
GROSS WEIGHT <i>15080</i> LBS.		TARE WEIGHT <i>10950</i> LBS.		PRICE PER POUND <i>5.75</i>	NET AMOUNT \$	SALES TAX \$
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)		NET WEIGHT <i>4130</i> LBS.	TOTAL AMOUNT <i>23857.50</i>		001	
YOUR SHARE						
TANK AND/OR TRAILER RENT						<i>20.90</i> 010
DELIVERY CHARGE						<i>10.45</i> 021
CUSTOMER NOTE PAYMENT						033
				TOTALS	\$	\$
(FOR SPLIT CHARGES ONLY)						
REMAINING		LBS. TO BE PAID BY		INVOICE NUMBER	<i>271.70</i>	
				NET CHARGE THIS INVOICE		<i>271.70</i> 100
DISTRIBUTOR <i>Mid-South Chemical</i>		CASH	CHARGE	RECEIPT OF MATERIALS ACKNOWLEDGED		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	CUSTOMER SIGNATURE		

**TERMS - NET 30 DAYS**





FOR BETTER CROPS



MID-SOUTH CHEMICAL CORPORATION  
P. O. BOX 346 MEMPHIS 1, TENN.

B-80195  
Date 5/30/62

INVOICE

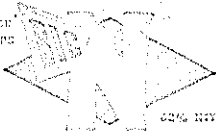
PLANT <i>Trifley Ala</i>		PLANT NO. <i>11-24</i>	CUSTOMER NAME <i>more</i>		ACCOUNT NO.
TANK NUMBER: <i>10000</i>		STREET OR BOX NUMBER <i>EUGENE HELETON</i>			
MID-SOUTH	DISTRIBUTOR	CUSTOMER		<i>PERDUE ALA</i>	
ANHYDROUS AMMONIA 32% NITROGEN	GROSS WEIGHT <i>14280</i>	LBS.	CITY AND STATE <i>TOLEDO MO</i>		<i>LOXLEY</i>
	TARE WEIGHT <i>10590</i>	LBS.	PRICE PER POUND <i>574</i>	NET AMOUNT	SALES TAX
TOTAL DELIVERED (FOR SPLIT CHARGES ONLY)	NET WEIGHT <i>3680</i>	LBS.		\$	\$ <i>211.60</i>
YOUR SHARE		LBS.			
TANK AND/OR TRAILER RENT					<i>18.40</i> 013
DELIVERY CHARGE					<i>9.20</i> 021
CUSTOMER NOTE PAYMENT					023
			TOTALS	\$	\$
(FOR SPLIT CHARGES ONLY)	REMAINING	LBS. TO BE PAID BY	INVOICE NUMBER		\$
			NET CHARGE THIS INVOICE		<i>\$239.70</i> 100
DISTRIBUTOR <i>Beckman</i>		CASH <input type="checkbox"/>	CHARGE <input type="checkbox"/>	RECEIPT OF MATERIALS ACKNOWLEDGED	
		CUSTOMER SIGNATURE			

TERMS - NET 30 DAYS





FOR SERVICE CHARGE



92% NITROGEN

# MID-SOUTH CHEMICAL CORPORATION

P. O. BOX 346

MEMPHIS 1, TENN.

C 54270 ✓

Date 7/6/1962

## INVOICE

PLANT		PLANT NO.	CUSTOMER NAME		EUGENE HILBERT NO.		
TANK NUMBER			SCREEN OR BOX NUMBER		PERDISO ALA		
MID-SOUTH	DISTRIBUTOR	CUSTOMER	CITY AND STATE		704X	LOXLEY	
	GROSS WEIGHT	15990 LBS.					
	TARE WEIGHT	10630 LBS.					
ANHYDROUS AMMONIA 92% NITROGEN	NET WEIGHT	4170 LBS.	PRICE PER POUND	SALES AMOUNT	SALES TAX	TOTAL AMOUNT	
			274		\$	\$ 239.78	
TANK & TRAILER RENT						20.85	
DELIVERY CHARGE						10.43	
CUSTOMER NOTE PAYMENT							
OTHER SERVICES							
			TOTALS	\$	\$	\$ 271.06	
DISTRIBUTOR <i>Eugene Hilbert</i>			CASH <input type="checkbox"/> RECEIPT OF MATERIALS ACKNOWLEDGED <input checked="" type="checkbox"/>				
			CUSTOMER SIGNATURE				

REMARKS:

MID-SOUTH CHEMICAL CORPORATION

1222 RIVERSIDE BLVD.

MEMPHIS, TENN.

E N° 31133

DATE Nov 9 - 61

Invoice INVOICE

CUSTOMERS A/C NO. 70466  
 CUSTOMER NAME ...  
 STREET OR BOX NUMBER ...  
 CITY AND STATE ...

PLANT ...  
 DIVISION ...  
 SHIPPED TO ...

DATE SHIPPED ... VIA ... TERMS: CASH  CHARGE  NOTE ATTACHED

QUANTITY	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	M-801	Carriage Assb. with 8' Tool Bar #		
	M-802	Mounting Bundle for Regulator		
	M-150	150 Gal. Tank, Ser. No. _____		
		_____ Gal. Tank, Ser. No. _____		
	MA-102	Tank Fittings for 150 Gal. Tank		
	MA-101	Tank Fittings for 60-100 Gal. Tank		
	M-614	Tool Bar Extension (With _____)		
	MA-251	Nitrolator Package		
	M-600	3 Point Tool Box		
	MA-748	Tank Bracket		
	M-1108	Set Post/Stop Stops (Lift Cylinder Stop)		
		Applicator Assembly _____		
4	414-0179	Seal Nut	1.40	5.60
1	414-171	Seal Nut	.30	1.00
4	45-82	Seal	.12	48
1	18-374	Flat Washer	.30	30
4	414-0101	Seal	.65	2.60
4	414-8	Flange Washers	.15	60
4	45-8	Seal	2.50	10.00
4	45-8	Seal	1.50	6.00
			SUB-TOTAL	6.00
ORDER TAKEN BY <u>...</u>			STATE SALES TAX	1.3%
ORDER FILLED BY <u>...</u>			OTHER SALES TAX	%
			TOTAL	7.30

TERMS - NET 30 DAYS

IF THE ABOVE REPRESENTS EQUIPMENT SOLD ON A DEFERRED PAYMENT PLAN, THIS IS A MEMORANDUM INVOICE ONLY, AND DOES NOT PASS TITLE TO PURCHASER. RECEIPT OF ABOVE ACKNOWLEDGED

CUSTOMER SIGNATURE ... DISTRIBUTOR ...

MID-SOUTH CHEMICAL CORPORATION, MEMPHIS, TENNESSEE

8-1-24 ✓

DATE 5-18 1962 CUSTOMER NO. \_\_\_\_\_ RECEIPT N<sup>o</sup> 72559

CUSTOMER'S  
NAME

CUSTOMER'S  
ADDRESS

EUGENE WILSTEAD

CREDIT CUSTOMER  
THE SUM OF

Three Hundred thirty nine and 25/100 dollars  
( \$ 339.25 ) ALA  
70466

RECEIPT FOR PAYMENT OF: (DESCRIBE FULLY)

(CA 44265 - 239.25)

METHOD OF SETTLEMENT		
CHECKS		
CASH		
C. A. INVOICES	239.25	
NOTES		
TOTAL		

ALL ITEMS REMITTED IN SETTLEMENT, EXCEPT CASH, ARE ACCEPTED SUBJECT TO COLLECTION.

MID-SOUTH CHEMICAL CORPORATION

NAME

Gordon Seaman

LOCATION

Salem Ala

PLANT NO.

91-24

BY \_\_\_\_\_



MID-SOUTH CHEMICAL CORPORATION  
 1222 RIVERSIDE BLVD. MEMPHIS, TENN.

E N° 31136

INVOICE

DATE 2/24/62

CUSTOMERS A/C NO. 70486  
 CUSTOMER NAME Engene M. B. Child

STREET OR BOX NUMBER 2014

CITY AND STATE Memphis TN

PLANT Factory

DIVISION Tool Shop

SHIPPED TO Memphis TN

DATE SHIPPED \_\_\_\_\_ VIA \_\_\_\_\_ TERMS: CASH  CHARGE  NOTE ATTACHED

QUANTITY	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	M-801	Carriage Assb. with 8' Tool Bar # _____		
	M-802	Mounting Bundle for Regulator		
	M-150	150 Gal. Tank, Ser. No. _____		
		___ Gal. Tank, Ser. No. _____		
	MA-102	Tank Fittings for 150 Gal. Tank		
	MA-101	Tank Fittings for 60—100 Gal. Tank		
	M-614	Tool Bar Extension (With _____)		
	MA-251	Nitrolator Package		
	M-600	3 Point Tool Bar		
	MA-748	Tank Bracket		
	M-1108	Set Positioning Stops (Lift Cylinder Stop)		
		Applicator Assembly _____		
		<u>Various Instructional Materials</u>		
		<u>Manuals</u>		
		<u>total to 70-706</u>		
SUB-TOTAL				<u>647.00</u>

TERMS-NET 30 DAYS

ORDER TAKEN BY _____	STATE SALES TAX _____ %	
ORDER FILLED BY _____	OTHER SALES TAX _____ %	
TOTAL		<u>666.00</u>

IF THE ABOVE REPRESENTS EQUIPMENT SOLD ON A DEFERRED PAYMENT PLAN, THIS IS A MEMORANDUM INVOICE ONLY, AND DOES NOT PASS TITLE TO PURCHASER. RECEIPT OF ABOVE ACKNOWLEDGED

CUSTOMER SIGNATURE \_\_\_\_\_ DISTRIBUTOR \_\_\_\_\_



Dear Sir,  
 The balance of 239.00  
 has been paid and was  
 paid Nov 7, 1962 to Eugene  
 Mitchell, We have a  
 counter check to amount of  
 was paid. So there will  
 be no further action  
 necessary.

Thank you  
 W. J. Hall

Duplex atal 8-1-21

12-3-62

12/3 (PL) W/C Gordon Smith  
 & let me know.

CA INVOICE

Items listed below were sold by the undersigned and this invoice is assigned to:

MID-SOUTH CHEMICAL CORPORATION

CA 44265

P. O. Box 346 - Memphis 1, Tennessee

Date 5/12/1962

SELLER'S NAME <i>Eugene Mitchell</i>			ACCT. NO. <i>70404</i>	CUSTOMER NAME <i>W. J. Hall</i>			ACCT. NO.	
STREET OR BOX NO. <i>P.O. Box 233</i>			STREET OR BOX NO.					
CITY AND STATE <i>Pa. Ridge, Ala.</i>			CITY AND STATE <i>Ala.</i>					
PRODUCT	N	P	K	GROSS WT. OR NO. OF PKGS.	TARE WEIGHT OR WT. OF PKG.	NET WEIGHT OR TOTAL WEIGHT PKGS.	UNIT PRICE	AMOUNT
ANHYDROUS AMMONIA	82	0	0	19.55	43.50	4.5 LBS.	50.00	225.00
						LBS.		
						LBS.		
SERVICES								
<i>charge</i>								
TOTAL								
ASSIGNED TO MID-SOUTH CHEMICAL CORP.				CASH	CHARGE	RECEIPT OF MATERIAL AND SERVICE ACKNOWLEDGED		
SELLER'S SIGNATURE <i>Eugene Mitchell</i>				<input type="checkbox"/>	<input checked="" type="checkbox"/>	CUSTOMER'S SIGNATURE <i>W. J. Hall</i>		
REMARKS:								

STATE OF ALABAMA

BALDWIN COUNTY

TO ANY SHERIEFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon Eugene Milstid to appear within thirty days from the service of this writ in the Circuit Court to be held for said County at the place of holding same, then and there to answer the complaint of Mid-South Chemical Company a Division of Continental Oil Co., A Corporation.

Witness my hand, this the 12 day of Sept., 1963.

*Alice J. Duck*  
CLERK

MID-SOUTH CHEMICAL COMPANY a  
DIVISION OF CONTINENTAL OIL  
COMPANY, a Corporation

Plaintiff

VS

EUGENE MILSTID

Defendant

IN THE CIRCUIT COURT  
BALDWIN COUNTY, ALABAMA

AT LAW

NUMBER: \_\_\_\_\_

Plaintiff claims of Defendant ONE-THOUSAND, EIGHT-HUNDRED, SEVENTY-EIGHT and ELEVEN ONE-HUNDREDTHS (\$1,878.11) DOLLARS, due from him by account on the 25th day of July, 1963 which sum of money with interest thereon is still unpaid.

*W. L. Sawyer*  
Attorney for Plaintiff

Plaintiff filed by verified itemized statement of account which statement is filed herewith..

*W. L. Sawyer*  
Attorney for Plaintiff

Defendant may be found at P. O. Box 233 Perdido, Alabama

FILED

SEP 12 1963

456

ALICE J. DUCK, CLERK REGISTER

