(5501)

STATE OF MISSOURI)
COUNTY OF ST. LOUIS)

Robert E. Parsons, being first duly sworm, says that he is the authorized accountant of the Amco A & H Management Agency, situated in St. Louis County, Missouri, and thereby has first hand knowledge of the current status of the entire debit and credit account between Amco A & H Management Agency and its former agent, A. E. Schlichting, a statement of which is as follows:

Date	Explanation	<u>Debit</u>	credit
8/1/62 8/13/62 8/16/62	Correction on S. Obermeyer App. Overage on report 7/30/62 Refund on Annie Watson	.72 39.22	lılı.91
8/20/62 8/23/62 8/23/62 8/24/62	Refund on Dora Randall Refund on E. Newton Refund on Jessie Lazzari Shortage on report on 8/20/62	40.80 32.72 40.20	
8/24/62 8/28/62 8/28/62	Refund on W. Adkins Correction on report 7/30/62 Correction on report 7/30/62	162.00 2.75 1.38	
8/29/62 8/29/62 8/31/62	Refund on Mary Morgan Refund on V. Mormantos Renewal Premiums	16.55 58.92	39•74
9/6/62 9/6/62 9/14/62	Refund on Gladys Boone Refund on R. Rabon, Sr. Refund on G. Keene, Sr.	12.75	<i>></i> 7*12
9/26/62 9/26/62	Refund on Emma Drury Refund on Curtis Norman	64.38 107.40 10.80	
9/26/62 9/27/62 9/28/62	Refund on J. Ryals Refund on F. Cove Overage on report 9/25/62	204.00 24.75	10.76
9/30/62 10/9/62 10/11/62 10/16/62	Renewal Commissions Returned Check "Insufficient Funds" Refund on Alice Tvy Refund on Gladys Keene	160.26 35.28 21.67	37.25
10/22/62 10/24/62 10/24/62	Correction on report 7/30/62 Refund of Certification Refund on Florida Licenses	. ** 	9.96 1.00 7.00
10/25/62 10/25/62 10/30/62 10/30/62	Refund on W. Pruitt Refund on Minnie Pruitt Returned Check "Insufficient Funds" Renewal Commissions	19.44 17.44 73.10	5h.27
	TOTALS \$	1,188.57	\$ 204.92

Total Debits \$ 1,188.57
Less: Credits 204.92
Balance Due \$ 983.65

Robert E. Parsons

Subscribed and sworm to before me this 15th day of Rebruary

1963.

Motary Public

My Commission Expires June 3, 1966.

STATE OF MISSOURI) SE

on this 15 day of flyward, 1963, before me personally appeared Robert E. Parsons, known to me, who being by me duly sworm states on oath that the foregoing statement of account in favor of the Amco A & H Management Agency against A. E. Schlichting for the balance due in the sum of Nine Hundred Eighty Three Dollars and Sixty Five Cents (\$983.65) is, within the knowledge of the affiant, just and true; that it is due and unpaid and that all lawful offsets, payments and credits have been allowed.

Motary (Pholic

My Commission Expires June 3, 1966.

SUMMONS

THE STATE OF ALABAMA,)

BALDWIN COUNTY.

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon A. E. SCHLICHTING, to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, Alabama, at the place of holding same by AMCO A & H MANAGEMENT AGENCY.

Witness my hand this the

Y day of

march 1963

Clerk

* * * * * * * * * * * * * * * * * *

COMPLAINT

AMCO A & H MANAGEMENT AGENCY,)

PLAINTIFF

IN THE CIRCUIT COURT OF

VS:

BALDWIN COUNTY, ALABAMA

A.E. SCHLICHTING.

AT LAW

DEFENDANT

COUNT I:

The plaintiff claims of the defendant NINE HUNDRED EIGHTY-THREE AND 65/100 (\$983.65) DOLLARS, due from him by account on, to wit: the 1st day of January, 1963, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The plaintiff claims of the defendant NINE HUNDRED EIGHTY-THREE AND 65/100 (\$983.65) DOLLARS, due from him on account stated between the plaintiff and the defendant on, to wit: the 1st day of January, 1963, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant NINE HUNDRED EIGHTY-THREE AND 65/100 (\$983.65) DOLLARS, due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 1st day of January, which sum of money, with interest thereon, is still unpaid.

There is attached to the original hereof, an itemized statement of account, verified by the affidavit of a competent witness, sworn to before a notary public, which shows the amount due on this account as of the 15th day of February, 1963.

The Defendant's Address is: Daphne, Alabama

Attorney for Plaintiff

SUMMONS

THE STATE OF ALABAMA,) BALDWIN COUNTY.

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon A. E. SCHLICHTING, to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, Alabama, at the place of holding same by AMCO A & H MANAGEMENT AGENCY.

day of March, 1963 Witness my hand this the

Clerk Much

* * * * * * * * * * * * * * * * *

COMPLAINT

AMCO A & H MANAGEMENT AGENCY,) PLAINTIFF IN THE CIRCUIT COURT OF VS: BALDWIN COUNTY, ALABAMA A.E. SCHLICHTING, AT LAW DEFENDANT

COUNT I:

The plaintiff claims of the defendant NINE HUNDRED EIGHTY-THREE AND 65/100 (\$983.65) DOLLARS, due from him by account on, to wit: the 1st day of January, 1963, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The plaintiff claims of the defendant NINE HUNDRED EIGHTY-THREE AND 65/100 (\$983.65) DOLLARS, due from him on account stated between the plaintiff and the defendant on, to wit: the 1st day of January, 1963, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant NINE HUNDRED EIGHTY-THREE AND 65/100 (\$983.65) DOLLARS, due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 1st day of January, which sum of money, with interest thereon, is still unpaid.

There is attached to the original hereof, an itemized statement of account, verified by the affidavit of a competent witness, sworn to before a notary public, which shows the amount due on this account as of the 15th day of February, 1963.

The Defendant's Address is: Daphne, Alabama EN - 3-8-63

Attorney for Plaintiff

29

STATE OF MISSOURI)

COUNTY OF ST. LOUIS)

Robert E. Parsons, being first duly sworm, says that he is the authorized accountant of the Amco A & H Management Agency, situated in St. Louis County, Missouri, and thereby has first hand knowledge of the current status of the entire debit and credit account between Amco A & H Management Agency and its former agent, A. E. Schlichting, a statement of which is as follows:

Date	Explanation	Debit	Credit
8/1/62 8/13/62	Correction on S. Obermeyer App. Overage on report 7/30/62	•72	गि ग• 9ों
8/16/62	Refund on Annie Watson	39.22	
8/20/62	Refund on Dora Randall	40.80	
8/23/62	Refund on E. Newton	32.72	
8/23/62	Refund on Jessie Lazzari	40.20	
8/24/62	Shortage on report on 8/20/62	.60	
8/24/62	Refund on W. Adkins	162.00	
8/28/62	Correction on report 7/30/62	2.75	
8/28/62	Correction on report 7/30/62	1.38	
8/29/62	Refund on Mary Morgan	16.55	
8/29/62	Refund on V. Mormantos	58.92	20 5
8/31/62 9/6/62	Renewal Premiums	30 25	39•74
9/6/62	Refund on Gladys Boone	12.75	
9/0/02	Refund on R. Rabon, Sr.	11-11	
9/26/62	Refund on G. Keene, Sr.	64.38	
9/26/62	Refund on Emma Drury	107.40	
9/26/62	Refund on Curtis Norman	10.80 201.00	
9/20/02	Refund on J. Ryals Refund on F. Cove	24.75	
9/28/62	Overage on report 9/25/62	24.12	70 74
9/30/62	Renewal Commissions	and the second of the second	10.76
10/9/62	Returned Check "Insufficient Funds"	160.26	37.25
10/11/62	Refund on Alice Ivy	35.28	
10/16/62	Refund on Gladys Keene	21.67	
10/22/62	Correction on report 7/30/62	21.01	9.96
10/24/62	Refund of Certification		1.00
10/24/62	Refund on Florida Licenses		7.00
10/25/62	Refund on W. Pruitt	بايا. 19	1.00
10/25/62		17.44	
10/30/62		73.10	
10/30/62			54.27
	TOTALS	\$ 1,188.57	\$ 204.92

Total Debits \$ 1,188.57
Less: Credits 204.92

Balance Due \$ 983.65

Robert E. Parsons

Subscribed and sworn to before me this 15th day of Johnson

My Commission Expires June 3, 1966.

Notary Públic

STATE OF MISSOURI)

COUNTY OF ST. LOUIS)

on this 15 th day of figurary, 1963, before me personally appeared Robert E. Parsons, known to me, who being by me duly sworn states on oath that the foregoing statement of account in favor of the Amco A & H Management Agency against A. E. Schlichting for the balance due in the sum of Nine Hundred Eighty Three Dollars and Sixty Five Cents (\$983.65) is, within the knowledge of the affiant, just and true; that it is due and unpaid and that all lawful offsets, payments and credits have been allowed.

Notary Public

My Commission Expires June 3, 1966.

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By Selection

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SUMMONS AND COMPLAINT

AMCO A & H MANAGEMENT AGENCY, PLAINTIFF

VS:

A.E. SCHLICHTING, Before and
Thom Dephro DEFENDANT
weefer at Memory
fardens limentary Lots
in Mobile



LAW OFFICE OF FOREST A. CHRISTIAN FOLEY, ALABAMA