

STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summons IRVING F. WELCH, 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 BROWN & BIGELOW.

Witness my hand this the 19 day of July, 1965.

Alfred J. Welch
Clerk

* * * * *

COMPLAINT

BROWN & BIGELOW,	X	
PLAINTIFF,	X	IN THE CIRCUIT COURT OF
VS:	X	BALDWIN COUNTY, ALABAMA
IRVING F. WELCH,	X	AT LAW
DEFENDANT.	X	

6573

COUNT I:

The Plaintiff claims of the Defendant TWO HUNDRED NINETY-ONE & 96/100 DOLLARS (\$291.96), due from him by account on, to wit: the 22nd day of December, 1964, which sum of money, with interest thereon, is still unpaid.

COUNT II

The Plaintiff claims of the Defendant, TWO HUNDRED NINETY-ONE & 96/100 DOLLARS (\$291.96), due from him on account stated between the Plaintiff and the Defendant on, to wit: the 22nd day of December, 1964, which sum of money, with interest thereon, is still unpaid.

COUNT III

The Plaintiff claims of the Defendant TWO HUNDRED NINETY-ONE & 96/100 DOLLARS (\$291.96), due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to wit: the 22nd day of December, 1964, 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 9th day of June, 1965.

James C. Miller
Attorney for the Plaintiff

Defendant may be served at:

Orange Beach, Alabama

No + Served
FILED

JUN 23 1965

ALICE J. DICKSON
CLERK

IRVING F. WELCH
STATEMENT OF ACCOUNT
FEBRUARY 2, 1965

<u>ITEM</u>	<u>DEBIT</u>	<u>CREDIT</u>
March 24 Credit Balance	\$	\$120.56
March 24 Check	57.09	
March 31 Statement - Commissions		.36
May 5 Statement - Commissions - (debit)	39.36	
Merchandise Account - Credit Balance		1.56
Allowance - Radcliff Materials, Inc. Mobile, Alabama	70.33	
July 28 Statement - Commissions (debit)	3.90	
Allowance - Jeanette's Beauty Shop Mobile, Alabama	30.37	
Allowance - Folding Carton Division Mobile, Alabama	17.34	
November 17 Statement - Commissions		10.03
Allowance - Kelleys Cleaners Mobile, Alabama	206.08	
Net Debit Balance	<u>\$424.47</u>	<u>291.96</u> <u>\$424.47</u>

E. A. Deaton
Sales Finance Department
BROWN & BIGELOW

IRVING F. WELCH #5116

STATEMENT OF CANCELLATION

FEBRUARY 2, 1965

<u>CUSTOMER</u>	<u>FOLIO</u>	<u>COMMISSION</u>	<u>REASON CANCELLED</u>
<u>MAY 5, 1964 STATEMENT</u>			
Gulf Foundry & Machine Company Mobile, Alabama	22175	35.46	By Customer
Ditmars, Demerenville, & Gray Mobile, Alabama	35769	3.90	By Salesman
<u>JULY 28, 1964 STATEMENT</u>			
Mr. Basil McNeely Mobile, Alabama	35771	3.90	By Salesman

E. A. McNeely
Sales Finance Department
BROWN & BIGELOW

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME		MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
51	5116	01	1	I F WELCH			DEC	22	64		COMM. BALANCE	RESV. BALANCE
				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →							85.88-	
CO. DIST.	DATE OF ORDER OR ENTRY MO. DAY YR.		MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS
	12	21	4		ALLOW	2118					206.08-	
PER CENT OF COMMISSION TO RESERVE →						THIS WEEKS TOTALS →					NET CHANGE THIS WEEK →	
						YEAR TO DATE TOTALS →	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.
											291.96-	
LEGEND - = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT. REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT. ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK												
DIST.	MAN. NO.	GROSS CHECK										
51	5116											

ADJUSTMENT OR TRANSFER MEMO

Kelleys Cleaners
Mobile, Alabama

C.C. 77
 Reference No.

Date _____

Serial No. _____

Job No. **12-701626-27**

Salesman **I. F. Welch**

Charge Acc't No.	Irving Welch #5116	\$	206	08
Credit Acc't No.	12-51-2604-09	\$	206	08
Explanation:	Customer refuses to accept merchandise as he did not place nor sign this order.			

Issued by **Roland Becker** Dept **Sales Finance**

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
51	5116	01	1	I F WELCH					NOV	17	64		COMM. BALANCE	RESV. BALANCE
				11	10	4	CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →		46	4,623.59	759.08	-	95.91	
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
51	12	04	3	11	86	596358	35761			10.03		10.03		
51	12	04	3	11	86	596358	35761	-	299.50-	-		-		
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →	-	299.50-	10.03	NET CHANGE THIS WEEK →		
								NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.	
LEGEND								YEAR TO DATE TOTALS →	46	4,324.09	769.11	-	85.88-	
- = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.								REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT.		ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK		GROSS CHECK		
51	5116													

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

A.T.S. 1223

DIST. MAN NO. STATE STATUS				SALESMAN NAME				MDSE. CODE		STATEMENT DATE			MERCHANDISE ACCOUNT		FINANCE SECTION			
51 5116 01 1				I F WELCH						OCT 13 64					COMM. BALANCE RESV. BALANCE			
10 06 4				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46		4,623.59			759.08		-		78.57-	
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS					
	10	13	4			ALLOW	2118						17.34-					
PER CENT OF COMMISSION TO RESERVE →							THIS WEEKS TOTALS →						NET CHANGE THIS WEEK →					
							YEAR TO DATE TOTALS →	46	4,623.59	759.08		95.91-						
							NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.						
							46	4,623.59	759.08	-								
LEGEND													GROSS CHECK					
- = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.							REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT.						ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK					
51 5116																		

ADJUSTMENT OR TRANSFER MEMO

Folding Carton Division
Mobile, Alabama

C.C. 77
Reference No.

Date 10 - 9 - 64

Serial No. _____

Job No. 36-709275

Salesman I. F. Welch

Charge Acc't No.	Irving Welch #5116	\$	17	34
Credit Acc't No.	36-51-2603-09	\$	17	34
Explanation: <u>Salesman authorized additional charges for the making</u>				
<u>of a new cut. Customer refuses to pay.</u>				

Issued by Rolland Becker Dept Sales Finance

Approved _____

SALESMAN

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME									
51	5116	01	1	I F WELCH									
				MDSE. CODE	STATEMENT DATE		MERCHANDISE ACCOUNT	FINANCE SECTION					
					AUG 25 64			COMM. BALANCE	RESV. BALANCE				
CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,623.59	759.08	*	48.20-					
CO. DIST.	DATE OF ORDER OR ENTRY MO. DAY YR.			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARCES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS
	08	25	4			ALLOW	2118					30.37-	
PER CENT OF COMMISSION TO RESERVE →							THIS WEEKS TOTALS →					NET CHANGE THIS WEEK →	
YEAR TO DATE TOTALS →							NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.	
							46	4,623.59	759.08		78.57-		
LEGEND - = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT. REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT. ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK GROSS CHECK													

ADJUSTMENT OR TRANSFER MEMO

Jeanettes Beauty Shop
Mobile, Alabama

C.C. 77
Reference No.

Date 8-14-64

Serial No. _____

Job No. 11-693483

Salesman I. Welch

Charge Acc't No.	Irving Welch #5116	\$	30	37
Credit Acc't No.	11-51-2601-09	\$	30	37
Explanation: To credit customer for calendar order. Customer claims she didn't order merchandise.				

Issued by Jim Turner Dept Sales Finance

Approved _____

BROWN & BIGELOWA Division of
Standard Packaging Corporation

SALESMAN

SALESMAN STATEMENT

DIST.	MAN. NO.	STATE	STATUS	SALESMAN NAME				MOSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
51	5116	01	1	I F WELCH					JUL	28	64		COMM. BALANCE	RESV. BALANCE
				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,643.09	762.98			44.30-	
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
51	01	08	4	07	47	667354	35771	-	19.50-	3.90-		3.90-		
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →	19.50-	3.90-		NET CHANGE THIS WEEK →		
YEAR TO DATE TOTALS →								46	4,623.59	759.08		48.20-		
LEGEND								REMIT = PAYMENT OF MDSE. PURCHASED		ADJUS = CORRECTION MDSE. ACCT.		GROSS CHECK		
- = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.								PURCH = PURCHASE CHARGED TO MDSE. ACCT.		DEDCT = DED. MADE THIS WEEK				

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

AT-5-1293

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
51	5116	01	1	I F WELCH					JUL	07	64		COMM. BALANCE	RESV. BALANCE
06		30	4	CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,643.09		762.98	-	26.03	
CO. DIST.	DATE OF ORDER OR ENTRY MO. DAY YR.			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
	07	07	4			ALLOW	2118					70.33-		
PER CENT OF COMMISSION TO RESERVE →							THIS WEEKS TOTALS →					NET CHANGE THIS WEEK →		
							YEAR TO DATE TOTALS →	46	4,643.09	762.98	-	44.30-		
							NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.		
							46	4,643.09	762.98	-	44.30-			
LEGEND - = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT. REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT. ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK														
DIST. MAN. NO. 51 5116												GROSS CHECK		

ADJUSTMENT OR TRANSFER MEMO

Radcliff Materials, Inc.
Mobile, Alabama

C.C. 77
Reference No.

Date _____

Serial No. _____

Job No. 35-585233

Salesman I. F. Welch

Charge Acc't No.	Irving Welch #5116	\$	70	33
Credit Acc't No.	35-51-2605-09	\$	70	33
Explanation: <u>To credit customer at a 10% discount. Customer ordered</u>				
<u>black portfolios & we supplied grey as this is the article No.</u>				
<u>salesman gave us.</u>				

Issued by Roland Becker Dept Sales Finance

Approved _____

BROWN & BIGELOWA Division of
Standard Packaging Corporation**SALESMAN STATEMENT**

A75-1293

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME				MOSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION				
51	5116	01	1	I F WELCH					MAY	19	64		COMM. BALANCE	RESV. BALANCE			
				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,643.09		762.98	1.56	24.47				
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS				
	05	12	4			ALLOW	00006					1.56					
	05	12	4			PURCH	000000				1.56						
PER CENT OF COMMISSION TO RESERVE →							THIS WEEKS TOTALS →	-	-	-	1.56	NET CHANGE THIS WEEK →					
							YEAR TO DATE TOTALS →	46	4,643.09	762.98	-	26.03					
							NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.					
							46	4,643.09	762.98	-	26.03						
LEGEND - = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.													REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT.		ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK		GROSS CHECK

BROWN & BIGELOW

DEBIT MEMORANDUM
PUNCH CODE 33 CARD

I. F. Welch #5116

Date **5 - 7 - 64**

Customer Number

Order Number

Transaction Code

J

Control #200

1. Product Class

We are charging your account as follows	Amount	Account Coding
	\$ 1.56	2118-5116
	.	
	.	
Total	\$.	

Explanation **To Transfer credit on salesman's Merchandise account to his Salesmans Account.**

Approved By:

Issued By: **Jim Turner**

Sales Finance Department

BROWN & BIGELOWA Division of
Standard Packaging Corporation

SALESMAN

SALESMAN STATEMENT

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
													COMM. BALANCE	RESV. BALANCE
51	5116	01	1	I F WELCH					MAY	05	64			
				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,865.61		802.34	1.56-	63.83	
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
	MO.	DAY	YR.			KIND-OF ENTRY								
51	12	28	2	05	23	352600	22175	-	203.02-	35.46-				
51	01	08	4	05	47	667352	35769	-	19.50-	3.90-		35.46-	3.90-	
PER CENT OF COMMISSION TO RESERVE →				THIS WEEKS TOTALS →				46	222.52-	39.36-		NET CHANGE THIS WEEK →		
				YEAR TO DATE TOTALS →				46	4,643.09	762.98	1.56-	24.47		
													GROSS CHECK	

LEGEND

- = CHARGES AGAINST YOU

INT = INTEREST ADDED TO YOUR ACCOUNT

ALLOW = ALLOWANCES

CHECK = AN ADVANCE AGAINST YOUR ACCT.

REMIT = PAYMENT OF MDSE. PURCHASED

PURCH = PURCHASE CHARGED TO MDSE. ACCT.

ADJUS = CORRECTION MDSE. ACCT.

DEDCT = DED. MADE THIS WEEK

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

AT.S. 1293

DIST.		MAN NO.		STATE	STATUS	SALESMAN NAME			MDSE. CODE	STATEMENT DATE		MERCHANDISE ACCOUNT	FINANCE SECTION	
51		5116		01	1	I F WELCH				March 31 64			COMM. BALANCE	RESV. BALANCE
		03		24	4	CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →			46	4,856.61	801.98	1.56-	120.56	63.47
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
	03	31	4			RESRV	00000						63.47-	
	03	24	4			CHECK	51979					57.09-		
51	02	19	4	03	36	709275	35520		9.00	.36		.36		
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →	9.00	.36	NET CHANGE THIS WEEK →			
YEAR TO DATE TOTALS →								46	4,865.61	802.34	1.56-	63.83		
LEGEND								REMIT = PAYMENT OF MDSE. PURCHASED		ADJUS = CORRECTION MDSE. ACCT.		GROSS CHECK		
- = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.								PURCH = PURCHASE CHARGED TO MDSE. ACCT.		DEDCT = DED. MADE THIS WEEK				

Filed 29 day of June 1965
on _____
ved a copy of the _____
claring F. Welch

70.6573

981-2522

SUMMONS AND COMPLAINT

service on _____
TAYL _____ Sheriff
By _____ D. S.

BROWN & BIGELOW, ✓

PLAINTIFF,

VS:

IRVING F. WELCH,
Orange Beach, Alabama,
Phone 981-2522

DEFENDANT.

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA

IRVING F. WELCH

STATEMENT OF ACCOUNT

FEBRUARY 2, 1965

<u>DEBIT</u>	<u>CREDIT</u>
March 24 Credit Balance	\$120.56
March 24 Check	57.09
March 31 Statement - Commissions	.36
May 5 Statement - Commissions - (debit)	39.36
Merchandise Account - Credit Balance	1.56
Allowance - Radcliff Materials, Inc. Mobile, Alabama	70.33
July 28 Statement - Commissions (debit)	3.90
Allowance - Jeanette's Beauty Shop Mobile, Alabama	30.37
Allowance - Folding Carton Division Mobile, Alabama	17.34
November 17 Statement - Commissions	10.03
Allowance - Kelleys Cleaners Mobile, Alabama	206.06
Net Debit Balance	291.96
	<u>\$424.47</u>

E. A. Bigelow
Sales Finance Department
BROWN & BIGELOW

IRVING P. WELCH #5116

STATEMENT OF CANCELLATION

FEBRUARY 2, 1965

<u>CUSTOMER</u>	<u>FOLIO</u>	<u>COMMISSION</u>	<u>REASON CANCELLED</u>
<u>MAY 5, 1964 STATEMENT</u>			
Gulf Foundry & Machine Company Mobile, Alabama	22175	35.46	By Customer
Ditmars, Demaraville, & Gray Mobile, Alabama	35769	3.90	By Salesman
<u>JULY 28, 1964 STATEMENT</u>			
Mr. Basil McNeely Mobile, Alabama	35771	3.90	By Salesman

E. A. Brown
Sales Finance Department
BROWN & BIGELOW

BROWN & BIGELOWA Division of
Standard Packaging Corporation**SALESMAN STATEMENT**

A.T.S. 1233

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME	MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION			
						DEC	22	64		COMM. BALANCE	RESV. BALANCE		
51	5116	01	1	I F WELCH		DEC	22	64					
CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →										85.88-			
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESE CHARGES OR CRE
	12	21	4			ALLOW	2118					206.08-	
PERCENT OF COMMISSION TO RESERVE →							THIS WEEKS TOTALS					NET CHANGE THIS WEEK →	
YEAR TO DATE TOTALS							NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RES	
											291.96-		
LEGEND - = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.													
REWIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT. ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK													
GROSS CHECK													

 DIST. MAN. NO.
 51 5116

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

DISTRICT OFFICE

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
									NOV	17	64		COMM. BALANCE	RESV. BALANCE
51	5116	01	1	I F WELCH										
11 10 4				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,623.59			759.08	-	95.91
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
51	12	04	3	11	86	596358	35761			10.03		10.03		
51	12	04	3	11	86	596358	35761	-	299.50-	-		-		
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →	299.50-	10.03	NET CHANGE THIS WEEK →			
YEAR TO DATE TOTALS →								NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.	
								46	4,324.09	769.11	-	85.88-		
LEGEND - = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.														
REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT.										ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK				
GROSS CHECK														

BROWN & BIGELOWA Division of
Standard Packaging Corporation**SALESMAN STATEMENT**

DISTRICT OFFICE

DIST.	MAN. NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
									OCT	13	64		COMM. BALANCE	RESV. BALANCE
51	5116	01	1	I F WELCH										
CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →						46	4,623.59	759.08			-	78.57-		
CO. DIST.	DATE OF ORDER OR ENTRY MO. DAY YR.			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
	10	13	4			ALLOW	2118					17.34-		
PER CENT OF COMMISSION TO RESERVE →						THIS WEEKS TOTALS →						NET CHANGE THIS WEEK →		
						YEAR TO DATE TOTALS →	46	4,623.59	759.08			95.91-		
							NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.		
							46	4,623.59	759.08					
													GROSS CHECK	

LEGEND

— = CHARGES AGAINST YOU

INT = INTEREST ADDED TO YOUR ACCOUNT

ALLOW = ALLOWANCES

CHECK = AN ADVANCE AGAINST YOUR ACCT.

REMIT = PAYMENT OF MDSE. PURCHASED

PURCH = PURCHASE CHARGED TO MDSE. ACCT.

ADJUS = CORRECTION MDSE. ACCT.

DEDCT = DED. MADE THIS WEEK

BROWN & BIGELOWA Division of
Standard Packaging Corporation**SALESMAN STATEMENT**

DISTRICT OFFICE

DIST.		MAN. NO.		STATE		STATUS		SALESMAN NAME				MDSE. CODE		STATEMENT DATE		MERCHANDISE ACCOUNT		FINANCE SECTION			
51		5116		01		1		I F WELCH						AUG 25 64				COMM. BALANCE			
								CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46		4,623.59		759.08		48.20-			
CO. DIST.		DATE OF ORDER OR ENTRY			MO. CRED.		PROD. CLASS		CUST. NUMBER KIND OF ENTRY		FOLIO OR CHECK NO.		NO. OF ORDERS		SALES VOLUME		COMMISSION AMOUNT		THIS WEEKS MDSE. CHARGES OR CREDITS		
		MO. DAY YR.																			
		08 25 4							ALLOW		2118								30.37-		
PER CENT OF COMMISSION TO RESERVE →												THIS WEEKS TOTALS →								NET CHANGE THIS WEEK →	
YEAR TO DATE TOTALS →												46		4,623.59		759.08				78.57-	
LEGEND												NO. OF ORDERS		SALES VOLUME		COMMISSION AMOUNT		MERCHANDISE BAL.		YOUR TOTAL BAL.	
- = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.												46		4,623.59		759.08				78.57-	
REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT.																		GROSS CHECK			
ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK																					

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

DISTRICT OFFICE

DIST.	MAN NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE			MERCHANDISE ACCOUNT	FINANCE SECTION	
									JUL	28	64		COMM. BALANCE	RESV. BALANCE
51	5116	01	1	I F WELCH										
				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →										
CO. DIST.	DATE OF ORDER OR ENTRY MO. DAY YR.			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
51	01	08	4	07	47	667354	35771	46	4,643.09	762.98		44.30-		
									19.50-	3.90-		3.90-		
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →				NET CHANGE THIS WEEK →		
								NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.	
								YEAR TO DATE TOTALS →	46	4,623.59	759.08	48.20-		
								GROSS CHECK						

LEGEND

- = CHARGES AGAINST YOU

INT = INTEREST ADDED TO YOUR ACCOUNT

ALLOW = ALLOWANCES

CHECK = AN ADVANCE AGAINST YOUR ACCT.

REMIT = PAYMENT OF MDSE. PURCHASED

PURCH = PURCHASE CHARGED TO MDSE. ACCT.

ADJUS = CORRECTION MDSE. ACCT.

DEDCT = DED. MADE THIS WEEK

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

DISTRICT OFFICE

DIST. MAN. NO. STATE STATUS				SALESMAN NAME				MDSE. CODE			STATEMENT DATE			MERCHANDISE ACCOUNT		FINANCE SECTION		
51	5116	01	1	I F WELCH							JUL 07 64							
CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →								46			4,643.09			762.98				
DATE OF ORDER OR ENTRY				CUST. NUMBER				FOLIO OR CHECK NO.			NO. OF ORDERS			SALES VOLUME			COMMISSION AMOUNT	
MO. DAY YR.				KIND OF ENTRY														
06 30 4				ALLOW				2118										
07 07 4																		
PER CENT OF COMMISSION TO RESERVE →				THIS WEEKS TOTALS →														
YEAR TO DATE TOTALS →				NO. OF ORDERS				46			4,643.09			762.98				
LEGEND				SALES VOLUME														
DIST. MAN. NO.				COMMISSION AMOUNT														
51 5116				MERCHANDISE BAL.														
-				YOUR TOTAL BAL.														
INT				YOUR TOTAL RESV.														
ALLOW				GROSS CHECK														
CHECK																		

- = CHARGES AGAINST YOU
 INT = INTEREST ADDED TO YOUR ACCOUNT
 ALLOW = ALLOWANCES
 CHECK = AN ADVANCE AGAINST YOUR ACCT.

REMIT = PAYMENT OF MDSE. PURCHASED
 PURCH = PURCHASE CHARGED TO MDSE. ACCT.

ADJUS = CORRECTION MDSE. ACCT.
 DEDCT = DED. MADE THIS WEEK

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

DISTRICT OF

DIST. MAN NO. STATE STATUS				SALESMAN NAME				MDSE. CODE		STATEMENT DATE		MERCHANDISE ACCOUNT		FINANCE SECTION	
51	5116	01	1	I F WELCH						MAY 19 64				COMM. BALANCE	RESV. BALANCE
CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →								46	4,643.09	762.98	1.56	24.47			
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RES. CHARGES OR CREDITS		
	05	12	4			ALLOW	00006								
	05	12	4			PURCH	000000				1.56				
PER CENT OF COMMISSION TO RESERVE →				THIS WEEKS TOTALS →							1.56	NET CHANGE THIS WEEK →			
YEAR TO DATE TOTALS →								46	4,643.09	762.98		YOUR TOTAL BAL.	YOUR TOTAL RE.		
												26.03			

LEGEND

— = CHARGES AGAINST YOU

INT = INTEREST ADDED TO YOUR ACCOUNT

ALLOW = ALLOWANCES

CHECK = AN ADVANCE AGAINST YOUR ACCT.

REMIT = PAYMENT OF MDSE. PURCHASED

PURCH = PURCHASE CHARGED TO MDSE. ACCT.

ADJUS = CORRECTION MDSE. ACCT.

DEDC = DED. MADE THIS WEEK

GROSS CHECK

BROWN & BIGELOW

DEBIT MEMORANDUM
PUNCH CODE 33 CARD

I. F. Welch #5116

Date 5 - 7 - 64

Customer Number

Order Number

Transaction Code J

Control #200

1. Product Class

We are charging your account as follows	Amount	Account Coding
	\$ 1.56	2118-5116
	.	
	.	
Total	\$.	

Explanation **To Transfer credit on salesman's Merchandise account to his Salesmans Account.**

Approved By:

Issued By: **Jim Turner**

Sales Finance Department

657-9/64

BROWN & BIGELOW

A Division of
Standard Packaging Corporation

SALESMAN STATEMENT

DISTRICT OFFICE

DIST. MAN. NO. STATE STATUS				SALESMAN NAME				MDSE. CODE		STATEMENT DATE		MERCHANDISE ACCOUNT		FINANCE SECTION	
51	5116	01	1	I F WELCH						MAY 05 64					
				CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →				46	4,865.61	802.34	1.56-	63.83			
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS		
	MO.	DAY	YR.			KIND OF ENTRY									
51	12	28	2	05	23	352600	22175	-	203.02-	35.46-		35.46-			
51	01	08	4	05	47	667352	35769	-	19.50-	3.90-		3.90-			
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →	222.52-	39.36-	NET CHANGE THIS WEEK →				
								NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	MERCHANDISE BAL.	YOUR TOTAL BAL.	YOUR TOTAL RESV.		
								46	4,643.09	762.98	1.56-	24.47			
LEGEND												GROSS CHECK			
- = CHARGES AGAINST YOU INT = INTEREST ADDED TO YOUR ACCOUNT ALLOW = ALLOWANCES CHECK = AN ADVANCE AGAINST YOUR ACCT.								REMIT = PAYMENT OF MDSE. PURCHASED PURCH = PURCHASE CHARGED TO MDSE. ACCT.				ADJUS = CORRECTION MDSE. ACCT. DEDCT = DED. MADE THIS WEEK			

DIST. MAN. NO.

51 5116

BROWN & BIGELOWA Division of
Standard Packaging Corporation**SALESMAN STATEMENT**

DISTRICT OFFICE

DIST.	MAN. NO.	STATE	STATUS	SALESMAN NAME				MDSE. CODE	STATEMENT DATE		MERCHANDISE ACCOUNT	FINANCE SECTION		
												COMM. BALANCE	RESV. BALANCE	
51	5116	01	1	I F WELCH					March 31 64					
				03	24	4	CUMULATIVE TOTALS FROM PREVIOUS STATEMENT →		46	4,856.61	801.98	1.56-	120.56	63.47
CO. DIST.	DATE OF ORDER OR ENTRY			MO. CRED.	PROD. CLASS	CUST. NUMBER KIND OF ENTRY	FOLIO OR CHECK NO.	NO. OF ORDERS	SALES VOLUME	COMMISSION AMOUNT	THIS WEEKS MDSE. CHARGES OR CREDITS	THIS WEEKS CHARGES OR CREDITS	THIS WEEKS RESERVE CHARGES OR CREDITS	
	03	31	4			RESRV	00000						63.47-	
	03	24	4			CHECK	51979					57.09-		
51	02	19	4	03	36	709275	35520		9.00	.36		.36		
PER CENT OF COMMISSION TO RESERVE →								THIS WEEKS TOTALS →	9.00	.36		NET CHANGE THIS WEEK →		
YEAR TO DATE TOTALS →								46	4,865.61	802.34	1.56-	63.83		
LEGEND														
- = CHARGES AGAINST YOU														
INT = INTEREST ADDED TO YOUR ACCOUNT														
ALLOW = ALLOWANCES														
CHECK = AN ADVANCE AGAINST YOUR ACCT.														
REMIT = PAYMENT OF MDSE. PURCHASED														
PURCH = PURCHASE CHARGED TO MDSE. ACCT.														
ADJUS = CORRECTION MDSE. ACCT.														
DEDCT = DED. MADE THIS WEEK														
ORDERS CHECK														

DIST.	MAN. NO.
51	5116