

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 - PHONE 943-2201

FOLEY, ALABAMA 36535

May 19, 1967

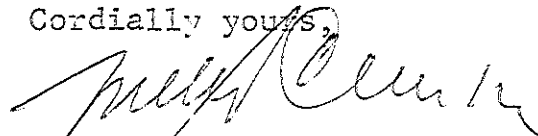
Hon. Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama 36507

Re: The Trane Company
Vs: Carl Larkins
Case No. 7483

Dear Judge Mashburn:

Kindly render a judgment in the above case on a
sworn to itemized statement of account for principal
amount of \$4,165.81, plus interest of \$210 for a total
of \$4,375.81.

Cordially yours,


FOREST A. CHRISTIAN

4 165.81
+ 210

4 375.81

SUMMONS

STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summons CARL LARKINS, individually and d/b/a SOUTH BALDWIN ELECTRIC COMPANY, 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 THE TRANE COMPANY, a Wisconsin corporation.

WITNESS my hand this the 14 day of April, 1967.

Oliver D. Leach
Clerk

** ** *

COMPLAINT

THE TRANE COMPANY, a
Wisconsin corporation,

PLAINTIFF,

VS:

CARL LARKINS, individually
and d/b/a SOUTH BALDWIN
ELECTRIC COMPANY,

DEFENDANT.

X
X
X
X
X
X
X
X

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

7483

COUNT I

The Plaintiff claims of the Defendant FOUR THOUSAND ONE HUNDRED SIXTY-FIVE & 81/100 DOLLARS (\$4,165.81), due from him by account on, to wit: the 1st day of July, 1966, which sum of money, with interest thereon, is still unpaid.

COUNT II

The Plaintiff claims of the Defendant FOUR THOUSAND ONE HUNDRED SIXTY-FIVE & 81/100 DOLLARS (\$4,165.81), due from him on account stated between the Plaintiff and the Defendant on, to wit: the 1st day of July, 1966, which sum of money, with interest thereon, is still unpaid.

COUNT III

The Plaintiff claims of the Defendant FOUR THOUSAND ONE HUNDRED SIXTY-FIVE & 81/100 DOLLARS (\$4,165.81), due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to wit: the 1st day of July, 1966, which sum of money, with interest thereon, is still unpaid.

This 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 10th day of April, 1967.

ATTORNEY FOR THE PLAINTIFF

Forest A. Christian agrees to pay the Court costs.

Forest A. Christian

Defendant's address:
Foley, Alabama

Executed
4-18-67

FILED

APR 14 1967

CLERK
REGISTER

707

THE TRANE COMPANY

GENERAL OFFICES, LA CROSSE, WISCONSIN, U.S.A.

STATE OF WISCONSIN

COUNTY OF LA CROSSE

Before me, the undersigned Notary Public, in and for said County and State,
personally appeared R. W. Carmichael, Authorized Signatory,
(Affiant)

who, being by me duly sworn, deposes and says, that he is the _____
Authorized Signatory for the firm
(Officer of Company)

of THE TRANE COMPANY; that the annexed statement
(Name of Company)

of account of said firm against South Baldwin Electric Company, Foley, Ala.
(Debtor)

of 417 South Alston Street, Foley, Alabama, is just, true, and
(Address)

correct; that there is now due on said account, the sum of (\$4,165.81), after
allowing all just credits.

THE TRANE COMPANY

(Affiant)

R. W. Carmichael
Authorized Signatory

Sworn to and subscribed before me on

this the 10th day of April, 1967.Charlotte K. Walters

NOTARY PUBLIC

Affix Seal:

My Commission Expires: My Commission Expires September 14, 1969



GENERAL OFFICES
THE TRANE COMPANY
LA CROSSE, WISCONSIN

STATEMENT

- SOUTH BALDWIN ELECTRIC COMPANY
- 417 SOUTH ALSTON STREET
- FOLEY, ALABAMA

03-25-67

13 01-8110-7

STATEMENT
DATE

ACCOUNT
NO.

PURCHASE ORDER AMOUNT & TAX	SHIP DATE	INVOICE DATE	INVOICE NO.	TERMS	DESCRIPTION	INVOICE AMOUNT	DATE PAID	AMOUNT PAID	PAST DUE	BALANCE
	05 23	05 27 6 C	J5-0224	NET		416 50			*	416 50
	05 23	05 31 6 C	J5-0225	NET		921 40			*	921 40
	05 25	05 31 6 C	J5-0225B	NET		136 00			*	136 00
	05 25	05 31 6 C	J5-0232	NET		1944 40			*	1944 40
		06 03 6 L	J5-9000			13 72CR				13 720
	06 27	06 30 6 C	J5-0291	NET		563 00			*	563 00
60	07 11	07 15 6 C	J5-0323	NET		16 25			*	16 25
	07 11	07 20 6 C	J5-0326	NET		230 00			*	230 00
		08 16 6 L	J5-9000			30 87CR				30 670
		01 25 7 L	J5-9000			17 15CR				17 150
			TOTALS FOR NON-JOB			4165 81		00		4165 81

NET - NET 30 DAYS
SD - SIGHT DRAFT
PAR - PARTIAL PAYMENT
QVP - OVERPAYMENT
DM - DEBIT MEMO

DUE - WITHHOLDING NOW DUE
POA - PAID ON ACCOUNT
PIA - PAID IN ADVANCE
CCR - CREDIT CONSIDERATION ON RETURN
PA - PENDING ADJUSTMENT

INCLUDES CHARGES THRU STATEMENT DATE AND
PAYMENTS THRU DATE OF MAILING

4165 81

THE TRANE COMPANY

AIR CONDITIONING, HEATING, VENTILATING AND
HEAT TRANSFER EQUIPMENT
LA CROSSE, WISCONSIN

DATE SHIPPED 6-27-66	BILL OF LADING NO. 125184	INVOICE DATE JUN 30 1966	ORDER-INVOICE NO. CWJ5-0291
TERMS-30 DAYS NET	F. O. B.	NO. INVOICE COPIES	
Net 30	New Orleans, La. Frt. All. 2		

MARK PACKAGES

Dr. Van Weassel

J5 01-8110-7

ORDER DATE 6/27/66	CUSTOMERS ORDER NO.	CUST. ☐ CONT. ☐ BLR ☐ IND.	SHIP VIA Johnson	COLLECT PREPAID ☐ XX
		CLASS ☐ W.T. ☐ W.W. ☐ MISC.		

South Baldwin Electric Co.
417 S. Alston St.
Foley, Ala.

SHIP TO:

Same

SHIP WITH

ITEM	QUANTITY	ORDERING NUMBER	MODEL NO. & UNIT DESCRIPTION	PRODUCT CODE	INVOICE AMOUNT
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269-11

1

269-21 B

RAS 63 B

6E-72381

Bill @ 563.00

Confirmation of Phone Call

SHIPPED FROM

New Orleans

WAREHOUSE

THE TRANE COMPANY

AIR CONDITIONING, HEATING, VENTILATING AND
HEAT TRANSFER EQUIPMENT

LA CROSSE, WISCONSIN

DATE SHIPPED

INVOICE DATE

CUSTOMER INVOICE NUMBER

3-25-66 8419 MAY 31 1966 C 05-0232

TERMS: 10 DAYS NET 1/10, 2/10

CLARKSVILLE, TENN. F.A.

MARK PACKING

TAG: FORD MOTOR CO MOYER

ORDER DATE

CUSTOMER ORDER NUMBER

CUSTOMER ACCOUNT NUMBER

SHIP VIA

CHECKED PREPARED

5-15-66

35 01-4110-1

(3) MIDSOUTH TO MEMPHIS HERRIN

XXX

SO. 110

SHIP TO

TO PENSACOLA

SOUTH B ALDWIN ELECTRIC COMPANY

MOYER FORD SALES CO

417 So. Alston St.

C/O SOUTH B ALDWIN ELECTRIC COMPANY

Foley, Alabama

417 S ALSTON STREET

FOLEY ALABAMA

ITEM	QTY	P.O.	ORDERING NUMBER	DESCRIPTION	PRICE	AMOUNT
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1	1		269-51 A	RA1003 E	60-12705	
1	1		269-27 D	BF100-200 E	60-13911	
1	1		681-203	GAS CONVERSION KIT		

Bill @ 1944.40

J. B. RW

SHIPPED FROM CLARKSVILLE WAREHOUSE

LA CROSSE, WISCONSIN

MARK PACKAGES

COLE

ORDER DATE 5-24-66	CUSTOMER ORDER NUMBER	CUSTOMER ACCOUNT NUMBER 55 01-8110-7	SHIP VIA M. Hayes & Co. Fayetteville, N.C.	COLLECT ☐	PREPAID ☒ XX
SOLD TO: South Baldwin Elec. Co. 417 S. Alston St. Foley, Ala.			SHIP TO: SOUTH BALDWIN ELECTRIC CO. 417 SOUTH ALSTON STREET FOLEY, ALABAMA		

ITEM	QTY.	B.O.	ORDERING NUMBER	DESCRIPTION	PRODUCT CODE	INVOICE AMOUNT
A	1		169-70	BHC 2	169	
						<i>Bill @ 136.00</i>

JCC/WS/ATLANTA

SHIPPED FROM CLARKSVILLE WAREHOUSE

THE TRANE COMPANY

AIR CONDITIONING, HEATING, VENTILATING AND
HEAT TRANSFER EQUIPMENT
LA CROSSE, WISCONSIN

DATE SHIPPED 5-22-66	BILL OF LADING NO. 121148	INVOICE DATE MAY 31 1966	ORDER-INVOICE NO. 25-0225
TERMS: 30 DAYS NET	F.O.B.	NO. INVOICE COPIES	
Net		Atlanta, Ga. Frit. All. 2	
MARK PACKAGES			

Cole

ORDER DATE 5-21-66	CUSTOMER'S ORDER NO. 35 01-8110-7	CUSTOMER'S NAME South Baldwin Elect. Company	SHIP VIA G.P.A.	COLLECT PREPAID ☐
		CLASS ELECT. EQUIP.		

417 S. Alston St.
Foley, Ala.

SHIP TO:
SAME

SHIP WITH
PRODUCT CODE 60-07818
INVOICE AMOUNT

ITEM	QUANTITY	ORDERING NUMBER	MODEL NO. & UNIT DESCRIPTION	PRODUCT CODE	INVOICE AMOUNT
A	1	169-11 B	RAC 21 Condensing Unit	60-07818	
B	1	169-13 C	RAC 31 Condensing Unit	60-01361	
			BHC 2 Fan Coil Unit		
D	1	169-71	BHC 3 Fan Coil Unit		
E	2	169-31	30 Ft. Precharged		
F	2	13080031	Transformer		
G	2	651-141	T-Stats		
H	2	661-32	Model "A" 5 KW Strip		
I	4	661-31	Model "B" 5 KW Strip		

Bill @ 921.40

CONFIRMATION OF WIRE

SHIPPED FROM Capitol City WAREHOUSE

THE TRANE COMPANY

AIR CONDITIONING, HEATING, VENTILATING AND
HEAT TRANSFER EQUIPMENT
LA CROSSE, WISCONSIN

DATE SHIPPED 5-23-66	BILL OF LADING NO. 121149	INVOICE DATE MAY 27 1966	ORDER-INVOICE # CWJ5-0224
TERMS-30 DAYS NET	F. O. B.	NO. INVOICE COPIES	
Net		Atlanta, Ga. Frt. All.	2
MARK PACKAGES			

Underwood

ORDER DATE 5-21-66	CUSTOMERS ORDER NO.	CUST. ORDER NO. 35 01-8110-7	SHIP VIA G.F.A.	COLLECT PREPAID ☐
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South Baldwin Electric Co.
417 S. Alston St.
Foley, Ala.

SHIP TO:

Same

SHIP WITH

ITEM	QUANTITY	ORDERING NUMBER	MODEL NO. & UNIT DESCRIPTION	PRODUCT CODE	INVOICE-AMOUNT
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A	1	169-13 C	RAC 31 A Condensing Unit	6C-01332	
B	1	169-52	EHC 3 Horiz. Coil		
C	1	169-31	30 Ft. Precharged		
D	1	13080031	Transformer		
E	1	651-141	T-Stat		

Billing
Price

\$416.50

CONFIRMATION OF WIRE

SHIPPED FROM Capitol City WAREHOUSE

THE TRANE COMPANY

LA CROSSE, WISCONSIN
HEATING, COOLING AND AIR CONDITIONING

CREDIT MEMO

☒ LA CROSSE
☐ SALT LAKE
☐ SCRANTON
☐ CLARKSVILLE
☐ LEXINGTON

ISSUED BY

CUSTOMER'S ORDER NO.	CUSTOMER'S ACCOUNT NO. 15-01-8110-7	CUSTOMER'S DEBIT NO.	CREDIT MEMO DATE 8/16/55	CREDIT MEMO NO. 15-9000
ACCOUNT TO CREDIT South Indiana Electric Service Foley, Alabama		P.M.R. NO.	INVOICE DATE	APPLIES ON INV. NO.
		TERMS		
		MATERIAL RETURNED FROM:		
		JOB NAME		

CC REC: ☒
ON LEDGER: ☐

TO CREDIT YOUR ACCOUNT ON ABOVE INVOICE(S) AS FOLLOWS:

- ☐ TAX CANCELLATION
- ☐ TRANSPORTATION ADJUSTMENT
- ☐ BILLING ADJUSTMENT
- ☐ REQUEST FOR RETURN NO.

COOPERATIVE ADVERTISING: Our share of newspaper adv.
in the Foley Onlooker for
the months of May and June

30.87

NOTE TO CUSTOMER: IF THIS AMOUNT APPEARS ON YOUR ACCOUNT PLEASE DO NOT DEDUCT FROM YOUR REMITTANCE

THE TRANE COMPANY

AIR CONDITIONING, HEATING, VENTILATING AND
HEAT TRANSFER EQUIPMENT
LA CROSSE, WISCONSIN

DATE SHIPPED **7-11-66** R.I. NO. **88347** INVOICE DATE **JUL 20 1966** ORDER-INVOICE NO. **15-0324**
TERMS **30 DAYS NET** C.O.D. **CLARKSVILLE, TENN. F.A.**
MARK PACKAGER

TAG: WAKEFORD

ORDER DATE **7/11/66** CUSTOMER ORDER NUMBER **35 01-8110-7** SHIP VIA **(1) MARVIN HAYES/TIME/GFA**
SOLD TO **SOUTH BALDWIN ELECTRIC COMPANY** SHIP TO **SAME**

**417 S. ALSTON STREET
FOLEY, ALABAMA**

ITEM	QTY.	B.O.	ORDERING NUMBER	DESCRIPTION	PRODUCT CODE	INVOICE AMOUNT
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A	1		167- 85	CAS301		
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Bui @ 230.00

THE TRANE COMPANY

AIR CONDITIONING, HEATING, VENTILATING AND
HEAT TRANSFER EQUIPMENT
LA CROSSE, WISCONSIN

DATE SHIPPED 7-11-66	BILL OF LADING NO. P.P.	INVOICE DATE JUL 15 1966	ORDER NUMBER C75-0323
TERMS: 30 DAYS NET		NO. INVOICE COPIES 2	
Net Clarksville, Tenn.			
MARK PACKAGES			

ORDER DATE
7-11-66

CUSTOMERS ORDER NO. **55 01 210-7**
CLASS **XXL**

SHIP VIA **Parcel Post**

COLLECT PREPAID **2**

SHIP TO **Same**

SOLD TO

South Baldwin Electric Co.
417 So. Alston St.
Foley, Ala.

SHIP WITH

ITEM	QUAN.	S.O.	ORDERING NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	TOTAL LIST	AMT. PAYABLE
A	1		1316-045	solonoid Valve	164			

Billing Price **\$15.00**
Plus 4% Tax **.60**

Plus P.P. **.65**
\$16.25

SHIPPED FROM CLARKSVILLE

7483

SUMMONS AND COMPLAINT

THE TRANE COMPANY, a Wisconsin
corporation,

PLAINTIFF,

VS:

CARL LARKINS, individually and
d/b/a/ SOUTH BALDWIN ELECTRIC
COMPANY,

DEFENDANT.

Received 14 day of April 1967
and on 18 day of April 1967
I served a copy of the within 84c
on Carl Larkins

My service on Carl Larkin

TAYLOR WILKINS, Sheriff
By J. M. Eastburn
Foley, Ala.

Sheriff claims 72 miles at
\$1.00 cents per mile 7.20
BY J. M. Eastburn
TAYLOR WILKINS, Sheriff
DEPUTY SHERIFF

FILED

APR 14 1967

ALICE L. BROWN, CLERK
REGISTER

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA