

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 - PHONE 943-2201

FOLEY, ALABAMA 36535

April 19, 1968

Honorable Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama 36507

Re: Mohawk Rubber Company
Vs: Frank Middleton
Case No. 8031

Dear Judge Mashburn:

Kindly render a judgment on the above case
for \$386.00, plus \$14.00 interest for a total of
\$400.00, based on an sworn to itemized statement
of account.

Cordially yours,



FOREST A. CHRISTIAN

SUMMONS

STATE OF ALABAMA,)

COUNTY OF BALDWIN.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summons FRANK MIDDLETON, 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 MOHAWK RUBBER COMPANY.

Witness my hand this the 6 day of March, 1968.

Alice J. Duck
Clerk

** ** *

COMPLAINT

MOHAWK RUBBER COMPANY,	X	
	X	IN THE CIRCUIT COURT OF
PLAINTIFF,	X	BALDWIN COUNTY, ALABAMA
VS:	X	AT LAW
FRANK MIDDLETON,	X	CASE NO. <u>8031</u>
DEFENDANT.	X	

COUNT I

The Plaintiff claims of the Defendant THREE HUNDRED EIGHTY-SIX & 00/100 DOLLARS (\$386.00), due from him by account on, to wit: the 1st day of June, 1967, which sum of money, with interest thereon, is still unpaid.

COUNT II

The Plaintiff claims of the Defendant THREE HUNDRED EIGHTY-SIX & 00/100 DOLLARS (\$386.00), due from him on account stated between the Plaintiff and the Defendant, on, to wit: the 1st day of June, 1967, which sum of money, with interest thereon, is still unpaid.

COUNT III

The Plaintiff claims of the Defendant THREE HUNDRED EIGHTY-SIX & 00/100 DOLLARS (\$386.00), due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to wit: the 1st day of June, 1967, 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 23rd day of February, 1968.

ATTORNEY FOR PLAINTIFF

Forest A. Christian

Defendant's address:

Loxley, Alabama 36551

FILED

MAR 6 1968

AFFIDAVIT TO CLAIM

Rev. Code, Sec. 1313.42

The State of Ohio, Summit County, ss.Before me, a Notary Public

in and for
 said County, personally appeared W. T. Ernst
 who being duly sworn says that he is Vice President-Finance

the owner of the _____ hereto attached, that said
 _____ is correct, just and lawful, and the consid-
 eration therefor was _____
 to said _____

_____ at the request of
 _____ that no part of the same has been paid except as
 stated thereon; that there are no counter claims against the same to the knowledge of the affiant,
 except _____

and that there is justly due the said The Mohawk Rubber Company
 thereon the sum of Three Hundred Eighty-Six and no/100 - - - - - Dollars,

and that he hold _____ security therefor _____

Sworn to before me and signed in my presence this 23 day of Feb 1968

217

W. T. Ernst
Donald E. Richards
 Notary Public, Summit County, Ohio
 D. E. RICHARDS, Notary Public
 My Commission Expires April 25, 1972

AFFIDAVIT TO CLAIM

CLAIM OF

THE MOHAWK RUBBER COMPANY

Akron, Ohio

AGAINST

FRANK MIDDLETON

Loxley, Alabama

Amount claimed, - - - \$ 386.00

with interest from

at per cent.

Presented and Filed

19

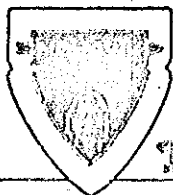
Said claim is 1

this day of 19

1. "Allowed" or "rejected".

COLUMBUS BLANK BOOK CO., COL., O.





STATEMENT

D-U-N-S 446-7759

PLANTS IN
AKRON, OHIO

GUNTERSVILLE, ALA.

HELENA, ARK.

STOCKTON, CALIF.

~~THE MOHAWK RUBBER COMPANY~~

AKRON, OHIO

FRANK MIDDLETON

LOXLEY

AL 36551

5498 CLEVE. OHIO 44101

JAN 25 68 990 49760 ATY 56

REMIT TO
THE MOHAWK RUBBER COMPANY*Manufacturers of Quality*

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06 01 67	01014	ATTY ACCT		386.00	PAST DUE			386.00
NET				\$386.00			386.00	\$386.00

CUSTOMER COPY 1

INVOICE NO. 49292

THE PACIFIC BUSINESS COMPANY
 1000 E. 10TH AVE. CLEVELAND, OHIO 44114
 ACCOUNT NO. 749740 INVOICE NO. 49292

TRADE MIDDLETON

GOODS TO BE SOLD TO BUYER SHOWN BELOW

49292 16
 677.28

MARKET JUN JUL AUG 10TH

PPD AMN 120204 120204 5244 16

4 MEDTRAC CON 1000 25 12 3 3609-3 84.66 11.84 332.64

677.28
 99.72
 4.00

127 10 JUL 66	112.96	15.79	128.69	UNREMANDED TOTAL	332.64
127 10 AUG 66	112.84	15.78	128.62		
TOTAL DUE				332.64	47.36
TOTAL DUE				332.64	332.64

no. 4031

SUMMONS AND COMPLAINT

Received 6 day of March 1968

on 18 day of March 1968

for a copy of the within 8 &c

Frank Middleton

by service on

TAYLOR WILKINS, Sheriff

[Signature]

[Signature]

Sheriff claims 40 miles at

Ten Cents per mile Total \$ 4.00

TAYLOR WILKINS, Sheriff

BY [Signature]

DEPUTY SHERIFF

MOHAWK RUBBER COMPANY,

PLAINTIFF,

VS:

FRANK MIDDLETON,

DEFENDANT.

FILED

MAR 6 1968

ALICE J. DUCK CLERK
REGISTER

218

LAW OFFICE OF
FOREST A. CHRISTIAN
(205) 943-2201
P. O. DRAWER 190
FOLEY, ALABAMA 36535