IMPORTANT: Read over slowly. Fill out very carefully. Attach itemized statement in triplicate showing each debit and credit supported by triplicate invoices of each debit. Do not strike out, change or add to except where indicated.

STATE OF MISSOURI
COUNTY OF ST. LOUIS 63166

Before me, the undersigned authority, on this day personally appeared W.Fred DuBois, known to me, who being duly sworn, upon oath deposes and says that he is Fin.Services Mgr. (Position held) and duly authorized agent of

MONSANTO COMPANY
(Trade name or name of company)

A corporation duly incorporated and existing under the laws of the State of DELAWARE

a partnership consisting of

Owned and operated by, a sole trader,

residing in the County of ST. LOUIS 63166, State of MISSOURI, and that as such he makes this affidavit: that he is familiar with the books of said corporation, partnership, or Sole (Leave only one) Trader; that the attached account against O.P. GRUBBS, Robertsdale, Ala., constituting this cause of action, is taken from original books of entry, and is just and true within the knowledge of this affiant; that all just and lawful offsets, payments and credits have been allowed and that the sum of Five hundred seventy-five and 32/100 --------- Dollars ($575.32), with interest thereon at the legal rate from the next following the date or dates thereof is due, owing and unpaid.

W Fred DuBois
(Affiant)

Subscribed and sworn to before me this 31 day of July A. D. 1968

Evelyn Henley
Notary Public in and for the County and State first hereinbefore written.

(SEAL)

My commission expires 11-16 A. D. 1971

EVELYN HENLEY
Notary must PRINT name hereon.

STATEMENT

Monsanto
C O M P A N Y

800 NORTH LINDBERGH BLVD.
ST. LOUIS, MISSOURI 63166

O. P. GRUBBS
ROUTE #1, BOX 146
ROBERTSDALE, ALABAMA

LEDGER NO.		MO.	DAY	YEAR
326854-310-9		7	19	68

IMPORTANT: IF PURCHASES AND PAYMENTS MADE NEAR THIS STATEMENT DATE ARE NOT REFLECTED, THEY WILL APPEAR ON THE NEXT MONTH'S STATEMENT. ANY DIFFERENCES SHOULD BE REPORTED PROMPTLY. ANY PAYMENTS ON THIS ACCOUNT SHOULD BE DIRECTED TO THE LOCK BOX SHOWN ON OUR INVOICES.

✓	DATE			REFERENCE	*TRANS-ACTION	DEBITS		CREDITS		BALANCE	
	5		68	S/C		4	19				
	4		68	S/C		4	19				
	3		68	S/C		4	19				
	10		66	078411		118	50	81	44		
	10		66	078761		158	00				
	10		66	078671		79	00				
	11		66	079291		118	50				
	11		66	079511		166	00				
	6		68	S/C		4	19				
										$ 575	32

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FORM 271 REV. 4-65

* TRANSACTION CODE: 1 INVOICE - 2 DEBIT MEMO - 3 CREDIT MEMO - 4 CASH - 5 VOUCHER - 6 JOURNAL ENTRY - 7 BALANCE FORWARD

7811

MONSANTO COMPANY AGRICULTURAL CENTERS

SOLD TO:

DATE 10 5 63

326 954 310

O P GRUBBS
RT 1 BOX 146
ROBERTSDALE ALA 66

MONSANTO COMPANY
AGR CENTER #310
LOXLEY ALABAMA

BALDWIN COUNTY

10 07

REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
AT ABOVE ADDRESS

TERMS: 4% 30 days-Net due 180 days

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS % N	GUARANTEED ANALYSIS % AVAIL. P_2O_5	GUARANTEED ANALYSIS % SOL. K_2O	SALES QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 4-12-12 bulk	4	12	12	3.00/T	40.00/T	120.00
Equipment Rental					1.00/T	3.00
Less delivery allowance					1.50/T	4.50

DEDUCT CASH DISCOUNT OF $ 4.74 IF PAID BY 11/5/63 TOTAL AMOUNT ▷ 118.50

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS % N	GUARANTEED ANALYSIS % AVAIL. P_2O_5	GUARANTEED ANALYSIS % SOL. K_2O	QUANTITY	UNIT	Pounds of Plant Foods N	Pounds of Plant Foods P_2O_5	Pounds of Plant Foods K_2O
					TOTALS			

THANK YOU

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COPY 3 - STATION FILE

Monsanto
COMPANY
AGRICULTURAL CENTERS

7867

SOLD TO:

DATE 10 24 66

326 854 310

O P GRUBBS
RT 1 BOX 146
ROBERTSDALE ALA 66

MONSANTO COMPANY
AGR CENTER #310
LOXLEY ALABAMA

BALDWIN COUNTY

REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
AT ABOVE ADDRESS

TERMS: 4% 30 days-net due 7-20-67-1½ interest per month after 7-20-67

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS % N	GUARANTEED ANALYSIS % AVAIL. P_2O_5	GUARANTEED ANALYSIS % SOL. K_2O	SALES QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 4-12-12 bulk	4	12	12	2.00/T	40.00/T	80.00
Equipment rental					1.00/T	2.00
Less delivery allowance					1.50/T	3.00
DEDUCT CASH DISCOUNT OF $ 3.16 IF PAID BY 11/24/66					TOTAL AMOUNT	79.00

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS % N	GUARANTEED ANALYSIS % AVAIL. P_2O_5	GUARANTEED ANALYSIS % SOL. K_2O	QUANTITY	UNIT	Pounds of Plant Foods N	Pounds of Plant Foods P_2O_5	Pounds of Plant Foods K_2O
				TOTAL				

VOL 66 PAGE 408

THANK YOU

COPY 3 - STATION FILE

Monsanto
COMPANY

7876

AGRICULTURAL CENTERS

SOLD TO:

DATE 10 25 66

326 954 310

O P GRUBBS
RT 1 BOX 146
ROBERTSDALE ALA 66

MONSANTO COMPANY
AGR CENTER #310
LOXLEY ALABAMA

BALDWIN COUNTY

10 07

REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
AT ABOVE ADDRESS

TERMS: 4% 30 days-net due 7-20-67-1% interest per month after 7-20-67

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS % N	% AVAIL. P_2O_5	% SOL. K_2O	SALES QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 4-12-12 bulk	4	12	12	4.00/T	40.00/T	160.00
Equipment rental					1.00/T	4.00
Less delivery allowance					1.50/T	6.00

DEDUCT CASH DISCOUNT OF $6.32 IF PAID BY 11/25/66 TOTAL AMOUNT ▷ 158.00

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	UNIT	Pounds of Plant Foods N	P_2O_5	K_2O

VOL 66 TOTALS PAGE 409

THANK YOU!

COPY 3 - STATION FILE

MONSANTO
COMPANY

7922
AGRICULTURAL CENTERS

SOLD TO:

DATE 11 3 66

326 954 310

O P GRUBBS
RT 1 BOX 748
ROBERTSDALE ALA 66

MONSANTO COMPANY
AGR CENTER #310
LOXLEY ALABAMA

BALDWIN COUNTY

REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
AT ABOVE ADDRESS

TERMS: 4% 30 days-Net due 7-20-67-1% interest per month after 7-20-67

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS % N	 % AVAIL. P_2O_5	 % SOL. K_2O	SALES QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 4-12-12 bulk	4	12	12	3.00/T	40.00/T	120.00
Equipment rental					1.00/T	3.00
Less delivery allowance					1.50/T	4.50

DEDUCT CASH DISCOUNT OF $4.74 IF PAID BY 12/3/66 TOTAL AMOUNT ▷ 118.50

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS % N	 % AVAIL. P_2O_5	 % SOL. K_2O	QUANTITY	UNIT	Pounds of Plant Foods N	 P_2O_5	 K_2O
					TOTALS			

THANK YOU!

COPY 3 - STATION FILE

VOL 66 PAGE 410

Monsanto
COMPANY

7951

AGRICULTURAL CENTERS

DATE 11 15 66

SOLD TO:

326 854 310

O P GRUBBS
RT 1 BOX 148
ROBERTSDALE ALA 66

MONSANTO COMPANY
AGR CENTER #310
LOXLEY ALABAMA

BALDWIN COUNTY

10 03

REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
AT ABOVE ADDRESS

TERMS: 4% 30 days- Net due 7-20-67-1% interest per month after 7-20-67

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS % N	% AVAIL. P_2O_5	% SOL. K_2O	SALES QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 4-12-12 bulk	4	12	12	4.00/T	41.00/T	164.00
Equipment rental					2.00/T	8.00
Less delivery allowance					1.50/T	6.00

DEDUCT CASH DISCOUNT OF $ 6.64 IF PAID BY 12/15/66 TOTAL AMOUNT ▶ 166.00 ✓

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	UNIT	Pounds of Plant Foods N	P_2O_5	K_2O
				TOTALS				

THANK YOU!

84/ 9-30-68

COPY 3 - STATION FILE

VOL 66 PAGE 411

W

8333

Monsanto Co.
a Corp.
Plt.

vs.

O. P. Grubbs

FILED

SEP 1 9 1968

ALICE J. DUCK CLERK
REGISTER

Wilters & Brantley

Received 19 day of Sept 1968
and on 3d day of Sept 1968
I served a copy of the within S&C
on O. P. Grubbs

By service on

TAYLOR WILKINS, Sheriff
By Childress D.S.

Sheriff claims 50 miles at
Ten Cents per mile Total $ 5.00
TAYLOR WILKINS, Sheriff
BY Childress
DEPUTY SHERIFF

MONSANTO COMPANY,
A Corporation,

Plaintiff,

vs.

MILTON ONDRACKA, and
EUNICE ONDRACKA,

Defendants.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW CASE NO. 8334

DEMURRER

Comes now the Defendant, Eunice Ondracka, in the above styled cause and demurs to the Complaint heretofore filed against her and to each count thereof, separately and severally, and assigns the following separate and several grounds and support thereof:

1. The Complaint fails to state a cause of action against this Defendant.

2. Count 1 of the Complaint fails to state a cause of action against this Defendant.

3. Count 2 of the Complaint fails to state a cause of action against this Defendant.

4. It affirmatively appears from the allegations of the Bill of Complaint and of the itemized, verified Statement of Account attached thereto and made a part thereof that this Defendant is not indebted to the Plaintiff.

5. It affirmatively appears that this Defendant is not indebted to the Plaintiff on any account.

6. It affirmatively appears from the allegations of the Complaint that this Defendant did not purchase from the

Plaintiff any merchandise, goods, or chattels.

Respectfully submitted,

CHASON, STONE & CHASON

By:
Attorneys for Defendant, Eunice Ondracka

The Defendant, Eunice Ondracka, respectfully demands a trial of this case by a jury.

CHASON, STONE & CHASON

By:
Attorneys for Defendant,
Eunice Ondracka

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing pleading has been served upon counsel for all parties to this proceeding, by mailing the same to each by First Class United States Mail, properly addressed and postage prepaid on this 26 day of September, 1968

FILED

SEP 26 1968

ALICE J. DUCK CLERK REGISTER

MONSANTO COMPANY,
A Corporation,

Plaintiff,

vs.

MILTON ONDRACKA, and
EUNICE ONDRACKA,

Defendants.

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

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW CASE NO. 8334

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

DEMURRER

CHASON, STONE & CHASON
ATTORNEYS AT LAW
P. O. BOX 120
BAY MINETTE, ALABAMA

STATE OF ALABAMA

BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summons Milton Ondracka and Eunice Ondracka, 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 the same, then and there to answer the Complaint of Monsanto Company, a Corporation.

Witness my hand, this the 19 day of Sept., 1968.

Alice J. Duck
Clerk,

- -

MONSANTO COMPANY, a Corporation, X
Plaintiff, X IN THE CIRCUIT COURT OF
vs. X BALDWIN COUNTY, ALABAMA
X AT LAW
MILTON ONDRACKA and EUNICE ONDRACKA, X CASE NO. 8334
Defendants. X

1.

The Plaintiff claims of the Defendants the sum of THREE THOUSAND FOUR HUNDRED NINETY-THREE AND 10/100 DOLLARS ($3,493.10), due from them by account on September 11, 1967, which sum of money with the interest thereon is still unpaid.

2.

The Plaintiff claims of the Defendants the sum of THREE THOUSAND FOUR HUNDRED NINETY-THREE AND 10/100 DOLLARS ($3,493.10), due from them for merchandise, goods and chattels sold by the Plaintiff to the Defendants during a period from February of 1967 through September of 1967, which sum of money, with the interest thereon, is still unpaid.

This suit is filed on an itemized, verified statement of the account, which is attached hereto and made a part thereof.

WILTERS & BRANTLEY

FILED
SEP 19 1968
ALICE J. DUCK CLERK REGISTER

VOL 63 PAGE 608

BY

IMPORTANT: Read over slowly. Fill out very carefully. Attach itemized statement in triplicate showing each debit and credit supported by triplicate invoices of each debit. Do not strike out, change or add to except where indicated.

STATE OF MISSOURI
COUNTY OF ST. LOUIS 63166

Before me, the undersigned authority, on this day personally appeared P. C. Baichly, known to me, who being duly sworn, upon oath deposes and says that he is Financial Serv. Director (Position held) and duly authorized agent of

MONSANTO COMPANY
(Trade name or name of company)

A corporation duly incorporated and existing under the laws of the State of DELAWARE

a partnership consisting of

Owned and operated by ...., a sole trader, residing in the County of ST. LOUIS, State of MISSOURI, and that as such he makes this affidavit: that he is familiar with the books of said corporation, partnership, or Sole (Leave only one) Trader; that the attached account against MILTON ONDRAKA, Robertsdale, Ala., constituting this cause of action, is taken from original books of entry, and is just and true within the knowledge of this affiant; that all just and lawful offsets, payments and credits have been allowed and that the sum of Three thousand four hundred ninety-three 10/100 Dollars ($3,493.10), with interest thereon at the legal rate from the next following the date or dates thereof is due, owing and unpaid.

P. C. Baichly
(Affiant)

Subscribed and sworn to before me this 9 day of August A. D. 1968

Evelyn Henley
Notary Public in and for the County and State first hereinbefore written.

(SEAL)

My commission expires 11-16 A. D. 1971

EVELYN HENLEY
Notary must PRINT name hereon.

STATEMENT

Monsanto
COMPANY

800 NORTH LINDBERGH BLVD.
ST. LOUIS, MISSOURI 63166

LEDGER NO.		MO.	DAY	YEAR
647891-310-3		8	9	68

IMPORTANT: IF PURCHASES AND PAYMENTS MADE NEAR THIS STATEMENT DATE ARE NOT REFLECTED, THEY WILL APPEAR ON THE NEXT MONTH'S STATEMENT. ANY DIFFERENCES SHOULD BE REPORTED PROMPTLY. ANY PAYMENTS ON THIS ACCOUNT SHOULD BE DIRECTED TO THE LOCK BOX SHOWN ON OUR INVOICES.

MILTON ONDRAKA
ROUTE #1
BOX 13
ROBERTSDALE, ALABAMA

✓	DATE			REFERENCE	*TRANS-ACTION	DEBITS		CREDITS		BALANCE	
	6		68	S/C		12	70				
	5		68	S/C		22	70				
	4		68	S/C		22	70				
	3		68	S/C		22	70				
	2		78	S/C		104	54				
	2		67	104215		315	00	64	23		
	2		67	104317		3	00				
	2		67	104233		14	00				
	2		67	104216		14	00				
	2		67	104204		14	00				
	2		67	104203		315	00				
	5		67	155335		55	00				
	4		67	155047		266	50				
	3		67	104570		36	00				
	3		67	104598		8	00				
	4		67	155078		149	50				
	3		67	104372		6	00				
	4		67	155079		11	50				
	3		67	104714		7	00				
	3		67	104611		7	00				

FORM 271 REV. 4-65

* TRANSACTION CODE: 1 INVOICE - 2 DEBIT MEMO - 3 CREDIT MEMO - 4 CASH - 5 VOUCHER - 6 JOURNAL ENTRY - 7 BALANCE FORWARD

STATEMENT

Monsanto
COMPANY

800 NORTH LINDBERGH BLVD.
ST. LOUIS, MISSOURI 63166

LEDGER NO.		MO.	DAY	YEAR

IMPORTANT: IF PURCHASES AND PAYMENTS MADE NEAR THIS STATEMENT DATE ARE NOT REFLECTED, THEY WILL APPEAR ON THE NEXT MONTH'S STATEMENT. ANY DIFFERENCES SHOULD BE REPORTED PROMPTLY. ANY PAYMENTS ON THIS ACCOUNT SHOULD BE DIRECTED TO THE LOCK BOX SHOWN ON OUR INVOICES.

MILTON ONDRAKA

√	DATE			REFERENCE	*TRANS-ACTION	DEBITS		CREDITS		BALANCE	
	3		67	104370		135	00				
	4		67	155048		20	50				
	3		67	104716		6	00				
	3		67	104569		830	50				
	3		67	104610		310	00				
	3		67	104715		148	50				
	3		67	104713		232	50				
	3		67	104597		186	00				
	9		67	239104		249	37				
	9		67	239105		7	50				
								10	00		
										3493	10

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FORM 271 REV. 4-65

* TRANSACTION CODE: 1 INVOICE - 2 DEBIT MEMO - 3 CREDIT MEMO - 4 CASH - 5 VOUCHER - 6 JOURNAL ENTRY - 7 BALANCE FORWARD

PRODUCT CLASS

[illegible] 61

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

047 [illegible] 310 2
MILTON CHORAYA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

SOLD BY

CUSTOMER

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

TERMS OF SALE

DOLLARS | CENTS

TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	% N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Equipment rental 9 1				3.75	2.00	7.50
al. also 239104						

GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO.

IN 1010

STATION COPY

INVOICE NUMBER 239105 DATE 9/11/67

TOTAL 7.50

Thank You!

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

[illegible] 23

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

047 [illegible] 310 3
MILTON CHORAYA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

SOLD BY

CUSTOMER

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

TERMS OF SALE

DOLLARS | CENTS

TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	% N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 13-13-13 K [illegible] 1 [illegible]	13	13	13	3.75	68.00	255.00
Less [illegible]						
al. also 239105						
						5.63

GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO.

IN 1010

STATION COPY

INVOICE NUMBER 239104 DATE 9/11/67

TOTAL 249.37

Thank You!

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

DRY PL SLK 11

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT
MAC 310 BOX 366 BALDWIN CTY LOXLEY ALA	547 [illegible] 310 3 WILTON CHURAKA ROUTE 1 BOX 13 ROBERTSDALE ALABAMA	% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW	DOLLARS / CENTS

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 6-12-12-K Mg. Lime	6	12	12	14.00	46.50	651.00
Monsanto 6-10-30	0	10	30	4.00	48.00	192.00
Plant Delivery Allowance					2.00	12.50
see also 104570						

Thank You!

IN 1010

STATION COPY

INVOICE NUMBER 104569 DATE 3/13/69 TOTAL $830.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

[illegible] 57

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT
MAC 310 BOX 366 BALDWIN CTY LOXLEY ALA	547 [illegible] 310 3 WILTON CHURAKA ROUTE 1 BOX 13 ROBERTSDALE ALABAMA	% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW	DOLLARS / CENTS

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Equipment rental				18.00	2.00	36.00
1						
see also 104569						

Thank You!

IN 1010

STATION COPY

INVOICE NUMBER 104570 DATE 3/13/69 TOTAL $36.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

AMMONIA 17

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

547 [illegible] 3
MILTON CHORAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

DOLLARS | CENTS

SOLD BY | CUSTOMER | TERMS OF SALE | TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto Anhydrous Ammonia	82	0	0	1.15	130.00	149.50
"						
See also 155079						

IN 1010

Thank You!

STATION COPY

INVOICE NUMBER 155078 DATE 4/21/67 TOTAL 149.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

EQUIP RENT 61

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

547 [illegible] 3
MILTON CHORAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

DOLLARS | CENTS

SOLD BY | CUSTOMER | TERMS OF SALE | TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Applicator Rental				1.15	10.00	11.50
"						
See also 155078						

IN 1010

Thank You!

STATION COPY

INVOICE NUMBER 155079 DATE 4/21/67 TOTAL 11.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS			
EQUIP RENTAL 02	067 [illegible] 310 3		
MAC 310 BOX 366 BALDWIN CTY LOXLEY ALA	MILTON CABRANA ROUTE 1 BOX 13 ROBERTSDALE ALABAMA	% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE	TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW	DOLLARS | CENTS
SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO.

DESCRIPTION OF PRODUCTS	% N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Applicator rental				2.05	10.00	20.50
see also 155047						

Thank You!

STATION COPY INVOICE NUMBER 155048 DATE 4/21/67 TOTAL 20.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS			
AMMONIA 17	067 [illegible] 310 3		
MAC 310 BOX 366 BALDWIN CTY LOXLEY ALA	MILTON CABRANA ROUTE 1 BOX 13 ROBERTSDALE ALABAMA	% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE	TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW	DOLLARS | CENTS
SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO.

DESCRIPTION OF PRODUCTS	% N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto Anhydrous	82	0	0	2.05	130.00	266.50
Ammonia						
see also 155048						

Thank You!

STATION COPY INVOICE NUMBER 155047 DATE 4/21/67 TOTAL 266.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

EQUIP RENT 61

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

47 001 310 3
HILTON ENGRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

0 1 1 7

000600

DOLLARS | CENTS

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW
APR 67

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Equipment rental				3.00	2.00	6.00
see also 104715						

IN 1018

Thank You!

STATION COPY

INVOICE NUMBER 104716 DATE 3/24/67 **TOTAL** 6.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

DST OF PLNT 11

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

47 001 310 3
HILTON ENGRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

4 1 7

DOLLARS | CENTS

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW
APR 67

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 15-0-15-bulk	15	0	15	3.00	51.00	153.00
Less delivery allowance					1.50	4.50
see also 104716						

IN 1018

Thank You!

STATION COPY

INVOICE NUMBER 104715 DATE 3/24/67 **TOTAL** 148.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

SUNDRIES 31

MAC 310
BOX 366
BALDWIN CITY
LOXLEY ALA

SOLD BY

047 001 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

CUSTOMER

0 | 01 | 67

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

TERMS OF SALE

000700

DOLLARS | CENTS

TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Zinc				50.00	.14	7.00

Thank You!

IN 1018

STATION COPY

INVOICE NUMBER 104714 DATE 3/24/62 TOTAL 7.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

DAY & BAG 12

MAC 310
BOX 366
BALDWIN
LOXLEY ALA

SOLD BY

047 091 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

CUSTOMER

4 | [illegible] | 67

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

TERMS OF SALE

023250

DOLLARS | CENTS

TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 6-24-24 Tons	6	24	24	3.00	79.00	237.00
Less delivery allowance					1.50	4.50

Thank You!

IN 1018

STATION COPY

INVOICE NUMBER 104713 DATE 3/24/62 TOTAL 232.50

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

DAY 91 BLK 11

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

547 091 310 3
MILTON OKDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

4	11	67	[illegible] 00
% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE	TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW. NOV 67		DOLLARS · CENTS

SOLD BY | CUSTOMER | TERMS OF SALE | TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
[illegible] 6-12-12-with	6	12	12	3.00	46.50	139.50
K-mag bulk						
Less Delivery allowance					1.50	4.50
see also #104372						

IN 1013

Thank You!

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

STATION COPY

INVOICE NUMBER 104370 DATE 3 11 67 TOTAL 135.00

PRODUCT CLASS

EQUIP RENT 61

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

547 091 310 3
MILTON OKDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

0	11	67	000600
% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE	TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW. NOV 67		DOLLARS CENTS

SOLD BY | CUSTOMER | TERMS OF SALE | TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
				3.00	2.00	6.00
equipment rentals						
5						
see also 104370						

IN 1010

Thank You!

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

STATION COPY

INVOICE NUMBER 104372 DATE 3 11 67 TOTAL 6.00

PRODUCT CLASS

DRY BL BLK11

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

647 391 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

4 07 67

031500

DOLLARS CENTS

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW.

JUL 67

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 6-12-12 w/	6	12	12	7.00	46.50	325.50
K Mag. bulk						
Less Delivery Allowance					1.50	10.50

IN 1018

Thank You!

INVOICE NUMBER

STATION COPY 104215 DATE 2/16/67 TOTAL 315.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

EQUIP RENT61

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

647 391 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

0 07 67

001400

DOLLARS CENTS

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

JUL 67

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Spreader rental				7.00	2.00	14.00

IN 1018

Thank You!

INVOICE NUMBER

STATION COPY 104216 DATE 2/16/67 TOTAL 14.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS

[illegible] 67

647 791 310 3

0 07 17

000300

DOLLARS CENTS

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

MILTON [illegible]
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

JUL 67

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
equipment rental				1.50	2.00	3.00
1						
on a/c 104316						

IN 1010

Thank You!

INVOICE NUMBER

STATION COPY 104317 DATE 2/23/67 TOTAL 3.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

610 A

PRODUCT CLASS
DRY BL BLK 11

647 391 310 3

MAC 310
BOX 366
BALDWIN CITY
LOXLEY ALA

MILTON CYDRANN
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

1 | 07 | 17 | 0[illegible]1[illegible]00

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW
JUL 67

DOLLARS | CENTS

SOLD BY | CUSTOMER | TERMS OF SALE | TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 6-12-12 with	6	12	12	7.00	46.50	325.50
Ki-Mag-Mulch						
Less Delivery Allowance					1.50	10.50
see also 104204						

IN 1018

Thank You!

STATION COPY

INVOICE NUMBER 104203 DATE 2/15/67

TOTAL 315.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS
EQUIP RENT 61

647 391 310 3

MAC 310
BOX 366
BALDWIN CITY
LOXLEY ALA

MILTON CYDRANN
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

0 | 07 | 17 | 001[illegible]00

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW
JUL 67

DOLLARS | CENTS

SOLD BY | CUSTOMER | TERMS OF SALE | TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Spreader rental				7.00	2.00	14.00
see also 104203						

IN 1018

Thank You!

STATION COPY

INVOICE NUMBER 104204 DATE 2/15/67

TOTAL 14.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

PRODUCT CLASS DRY FT BAG 12 MAC 310 BOX 366 BALDWIN LOXLEY ALA	547 091 310 3 MILTON CHORAKA ROUTE 1 BOX 13 ROBERTSDALE ALABAMA	4 11 67 % DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW NOV 67	0 31000 DOLLARS CENTS ✓
SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 6-24-24	6	24	24	4.00	79.00	316.00
[illegible]						
Less delivery allowance					1.50	6.00

Thank You!

STATION COPY

INVOICE NUMBER 104610 DATE 8/16/67

TOTAL 310.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

IN 1018

PRODUCT CLASS SUNDRIES 31 MAC 310 BOX 366 BALDWIN CITY LOXLEY ALA	547 091 310 3 MILTON CHORAKA ROUTE 1 BOX 13 ROBERTSDALE ALABAMA	0 11 67 % DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW NOV 67	000700 DOLLARS CENTS ✓
SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
				50.00	.14	7.00
Zinc						

Thank You!

STATION COPY

INVOICE NUMBER 104611 DATE 8/16/67

TOTAL 7.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

IN 1018

PRODUCT CLASS

DRY BL BIN 71

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

047 091 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

DOLLARS | CENTS

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Monsanto 0-10-30-bulk	0	10	30	4.00	49.00	192.00
Lime delivery Allowance					1.50	6.00
see also 104598						

Thank You!

INVOICE NUMBER 104597 DATE 5/14/67 TOTAL 186.00

STATION COPY

DELINQUENT ACCOUNTS WILL BE ASSESSED SERVICE CHARGE

IN 1018

PRODUCT CLASS

EQUIP RENT 53

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

047 091 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

DOLLARS | CENTS

SOLD BY	CUSTOMER	TERMS OF SALE	TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
equipment rental				4.00	2.00	8.00
see also 104597						

Thank You!

INVOICE NUMBER 104598 DATE 5/14/67 TOTAL 8.00

STATION COPY

DELINQUENT ACCOUNTS WILL BE ASSESSED SERVICE CHARGE

IN 1018

Received 19 day of Sept 1968
and on 23 day of Sept 1968
I served a copy of the within S&C
on Milton Ondracka + ~~Eunice Ondracka~~

By service on

TAYLOR WILKINS, Sheriff
By H F Hall D. S.

Received 19 day of Sept 1968
and on 23 day of Sept 1968
I served a copy of the within S&C
on Eunice Ondracka

By service on

TAYLOR WILKINS, Sheriff
By H F Hall D. S.

Sheriff claims 100 miles
Ten Cents per mile Total $10.00
TAYLOR WILKINS, Sheriff
BY H. F. Hall
DEPUTY SHERIFF

8334

Monsanto Co.
a Corp.
Plf.

vs.

Milton Ondracka
& Eunice Ondracka

FILED
SEP 19 1968
ALICE J. DUCK CLERK REGISTER

Withers & Brantley

PRODUCT CLASS

DFY ST BAC 14 547 891 310 3

BAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

SOLD BY

HILTON OBORAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

CUSTOMER

4 11 67

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW.

NOV 67

TERMS OF SALE

005500

DOLLARS | CENTS

TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Nitrate of Soda - bagged	16	0	0	1.00	55.00	55.00

IN 1018

Thank You!

STATION COPY

INVOICE NUMBER 155335 DATE 5/12/67 TOTAL 55.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE

VOL 63 PAGE 603

PRODUCT CLASS

EQUIP RENT 61

MAC 310
BOX 366
BALDWIN CTY
LOXLEY ALA

SOLD BY

647 891 310 3

MILTON ONDRAKA
ROUTE 1 BOX 13
ROBERTSDALE ALABAMA

CUSTOMER

0 07 67

% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE

TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW

JUL 67

TERMS OF SALE

001400

DOLLARS | CENTS

TOTAL AMOUNT

DESCRIPTION OF PRODUCTS	GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N	% AVAIL. P_2O_5	% SOL. K_2O	QUANTITY	PRICE & UNIT	AMOUNT
Spreader rental				7.00	2.00	14.00

IN 1018

Thank You!

STATION COPY

INVOICE NUMBER 104233 DATE 2/17/67

TOTAL 14.00

DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE