MOTION FOR JUDGMENT BY DEFAULT

FAIRBANKS, MORSE & CO.,	
PLAINTIFF	IN THE CIRCUIT COURT OF
vs.	BALDWIN COUNTY, ALABAMA
ROY BEESLEY, INDIVIDUALLY, AND DOING BUSINESS AS BEESLEY PLUMBING COMPANY,)	AT LAW NO. 1618
DEFENDANCE)	

Comes the Plaintiff, by its attorney, and moves the Court to render Judgment by Default in the amount of FOUR HUNDRED SIXTY FIVE & 74/100 DOLLARS (\$465.74), principal, plus accrued interest in the amount of Twenty-five Dollars (\$25.00), for a total of FOUR HUNDRED NIMETY & 74/100 DOLLARS (\$490.74) against the Defendant.

There was attached to the original complaint an affidavit of a competent witness sworn to before a Notary Public.

Forest A. Christian, Attorney for Plaintiff

700 100 100 100

RECORDED

MOTION FOR JUDGMENT BY DEFAULT

FAIRBANKS, MORSE & CO.

PLAINTIFF

VS.

ROY BEESLEY, INDIVIDUALLY, AND DOING BUSINESS AS BEESLEY . PLUMBING COMPANY

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW - CASE NO. 1618

APR 14 1951 NICE & DUCH, Clerk

SUMMONS

THE STATE OF ALABAMA,

BALDWIN COUNTY.

TO ANY SHERIFF OF THE STATE OF ALABAMA _ GREETING:

YOU ARE HEREBY COMMANDED to Summon, ROY BEESLEY, individually, and doing business as BEESLEY PLUMBING COMPANY, to appear and plead, answer or demar, within thirty days from the service hereof, to the Complaint filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against ROY BEESLEY, individually, and doing business as BEESLEY PLUMBING COMPANY, by FAIRBANKS, MORSE & CO.

WITNESS my hand this the the day of March, 1951.

- Michaele Clerk

COMPLA INT

FAIRBANKS, MORSE & CO.,

Plain tiff

VS:

ROY BEESLEY, Individually, and doing business as BEESLEY PLUMBING COMPANY,

Defendant

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA,

AT IAW

COUNT I:

The Plaintiff claims of the Defendant the sum of FOUR HUNDRED SIXTY FIVE & 74/100 DOLLARS (\$465.74), together with interest thereon, due from him by account on, to wit: April 20, 1950, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The Plaintiff claims of the Defendant the sum of FOUR HUNDRED SIXTY FIVE & 74/100 DOLLARS (\$465.74), together with interest thereon, due from him on account stated between the Plaintiff and the Defendant on, to wit: April 20, 1950, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The Plaintiff claims of the Defendant the sum of FOUR HUNDRED SIXTY FIVE & 74/100 DOLLARS (\$465.74), together with interest thereon, due from him for merchandise, goods, and chattels sold by the Plaintiff to the Defendant on to wit: the 20th day of April, 1950, which sum of money, with interest thereon, is still unpaid.

Attorney for Plaintiff

There is attached hereto and made a part 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 3rd day of January, 1951. The affidavit is attached to the original only, but copies of the itemized statement are attached to the original and copy of complaint to be served on Defendant.

July Jelees 14

AFFIDAVIT

State of Louisiana, Parish of Orleans, before me, the undersigned authority in and for said State and Parish, personally appeared Chas. R. Even, who being first duly sworn, deposes and says that he has personal knowledge of the attached account of Fairbanks, Morse & Co. against Beesley Plumbing Company, in the sum of \$465.74, and that same is just, true and correct and is past due and that no part thereof has been paid or satisfied, and there are no offsets of counter claims thereto.

Subscribed and sworn to before me on this the

34 day of

1951.

sur ella

Commission Expe

1000 ST. CHARLES AVENUE

NEW ORLEANS 13, LA.

CUSTOMER NUMBER

PHONED 6/6/49

INVOICE NO. C-34486

REQ. NO. OR DATE

INVOICE DATE 6/6/49

MAIL TO

> BEESLEY PLUMBING COMPANY FOLEY, ALABAMA

SPECIAL MARKING AND SHIPPING INSTRUCTIONS

FOR CUSTOMER'S USE ONLY

DATE

6/6/49

BEESLEY PLUMBING COMPANY SHIPPED TO

2% 10 DAYS NET 30

FOLEY, ALABAMA

DESTINATION

WALLACE SALESMAN

> SHIPPED VIA FRT COLLECT

COLLECT

PREPAID

DATE ENT.

6/6/49

SHIPPED FROM MOTA

	η		F.O.E	NOLA		
	BACK ORDERED	QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
		N W	OUTFITS #250 M 30 OUTFITS #649 M 30 OUTFIT #700 M 42 PLUS FRT AND HANDLING CHARGES	95.30 112.00	190.60 336.00 130.50 657.10 25/10%	443.54 19.70 463.24
7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						

NT.	O 500	A106301	1037	
Ľ¥,	.U52U	ATOMSHI	12M	7-50

1000 ST. CHARLES AVENUE

NEW ORLEANS 13. LA.

CUSTOMER LETTER

6/14/49

INVOICE NO. C-35344

REQ. NO. OR DATE

INVOICE DATE 6/16/49

MAIL TO

> BEESLEY PLUMBING COMPANY FOLEY, ALABAMA

SPECIAL MARKING AND SHIPPING INSTRUCTIONS

FOR CUSTOMER'S USE ONLY

SHIPPED 6/16/49

SHIPPED TO SAME

TERMS NET 30 DAYS

AND DESTINATION

SALESMAN S&O

SHIPPED VIA P POST

COLLECT

PREPAID

DATE ENT 6/15/49

		r. 0/10	/49 SHIPPED FROM NOLA F.O.1	B. NOLA		
	BACK ORDERED	QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
	The state of the s	7	46B ROTOR HOUSING DRIVEN CONE	4.60 P POST	20%	3.68
			FOR 24A POWER MOWER		-	3.99
e probability						
				m u garanasan.		****** ***
						4 - H

N.O. 520	4.100201	103/	7 50
N O. 520	ATOGREE	LUV	7-50

1000 ST. CHARLES AVENUE

NEW ORLEANS 13. LA.

CUSTOMER LETTER

INVOICE NO. 0-35363

REQ. NO. OR DATE

INVOICE DATE 6/16/49

MAIL TO

BEESLEY PLUMBING COMPANY FOLEY, ALABAMA

SPECIAL MARKING AND SHIPPING INSTRUCTIONS

FOR CUSTOMER'S USE ONLY

SHIPPED 6/16/49

SHIPPED TO SAME

AND

TERMS NET 30 DAYS

DESTINATION

SALESMAN S&O

SHIPPED VIA P POST

COLLECT

PREPAID

date ent. 6/16/49

SHIPPED FROM NOLA

TOLB. NOLA

	DATEEN	r. 0/10	SHIPPED FROM NULL F.O.E	. NOLA		
	BACK ORDERED	QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
		1	51 FRICTION CONE	10.50	20% P POST	8.40 .25 8.65
			FOR 24A POWER MOWER			
Lance Co.	-					
^T Make La				ere se storo		No. of
î es	78. 74.	W.				

OUR SALESMEN ARE IN NO CASE ALLOWED TO COLLECT MONEY OR TO MAKE DRAFT ON US WITHOUT WRITTEN AUTHORITY.

ALL CLAIMS FOR SHORTAGE OR OTHER CAUSES MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

RAILROAD COMPANY'S RECEIPT FOR MERCHANDISE IN GOOD ORDER CONSTITUTES DELIVERY, AFTER WHICH OUR RESPONSIBILITY CEASES.

ITEMS MARKED "B. O." WILL BE SHIPPED AS SOON AS POSSIBLE.

N.O520	A 106301	12M	7-50
11.0.020	TITOGOUI	7-1-7	1.00

1000 ST. CHARLES AVENUE

NEW ORLEANS 13. LA.

CUSTOMER VERBALLY TO JS

INVOICE NO. C-37579

REQ. NO. OR DATE

INVOICE DATE 7/19/49

MAIL TO

BEESLEY PLUMBING COMPANY FOLEY, ALABAMA

SPECIAL MARKING AND SHIPPING INSTRUCTIONS

FOR CUSTOMER'S USE ONLY

SHIPPED 7/19/49

SHIPPED TO

BEESLEY PLUMBING COMPANY

TERMS 2% 10 DAYS NET 30

DESTINATION

FOLEY, ALABAMA

SALESMAN WALLACE

SHIPPED VIA

FRT COLLECT

COLLECT

PREPAID

7/20/10

DACK ORDERED	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	2	MODEL 20 HB POWER MOWERS COMPLETE WITH B AND S ENGINES	115.00	230.00

orm S-327-B 201286 50M 1-50	FAIRBA	ANKS, MO	RSE &	CO.		FOR CUSTOM	ER'S USE ONLY
		W ORLEANS	ž. 43	7/7/10		REGISTER NO.	VOUCHER NO.
				,	· ·	F.O.B. CHECKED	334
	CUSTOMER'S NO.		INVOICE NO	C-28812		TERMS APPROVED	PRICE APPROVED
	REQ. NO. OR DATE		INVOICE DATE			CALCULATIONS CHECKED	
	-					TRANSPORTATION	
					_	FREIGHT BILL NO.	AMOUNT
	MAIL					MATERIAL RECEIVED 19 DATE SIGNATURE	
	TO /	BEESLEY PLUMBING	COMPANY		1	DATE SIGNATURE SATISFACTORY AND APPRI	PUTUE DVED
	_ /				· ·	ADJUSTMENTS	**************************************
		FOLEY, ALABAWA			Ì		
	\					ACCOUNTING DISTRIBUTIO	N
	\				/	# #	

CREDIT MEMORANDUM

AUDITED

FINAL APPROVAL

WE CREDIT YOUR ACCOUNT AS PER DETAILS BELOW:

		UNIT PRICE		AMOUNT
7-1	WATER SYSTEM 1/2 HP MODEL 502M42	178.00 FRT CH	25/10% .RGES	120.15 4.00 124.15

orm S-327-B 201286 50M 1-50	FAIRBANKS, MORSE & CO.					FOR CUSTOMER'S USE ONLY		
20112 1 70	BRANCH	NEW CRLEAMS	 	4/20/50		REGISTER NO.	vouc	HER NO.
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	F. O. B. CHECKED		**************************************
	CUSTOMER'S N	10	_ INVOICE NO	0-04400		TERMS APPROVED	···	PRICE APPROVED
	REQ. NO. OR DATE		_ INVOICE DATE	ī		CALCULATIONS CHECK	(ED	
						TRANSPORTATION FREIGHT BILL NO.		AMOUNT
	MAIL /	BEESLEY PLUMBIN	G COMPANY			MATERIAL RECEIVED 19 DATE SIGNATUR SATISPACTORY AND A	PPROVED	71742
		FOIEY, ALABAMA				ADJUSTMENTS		
	1				/	ACCOUNTING DISTRIBI	MOITL	, , , , , , , , , , , , , , , , , , ,

CREDIT MEMORANDUM

		UNIT PRICE		AMOUNT
2	1/4 HP HORX JET PUMPS	76.00	152.00 25/10%	102.60
na n		PLUS F		3.60 106.20
Print				
en en eller de la companya de la com				
		-		

FAIRBANKS, MORSE & CO.		FOR CUSTOME	IR'S USE ONLY
BRANCH NEW ORLEANS PATE 4/20/50	REGISTER 1	¥O.	VOUCHER NO.
DA:E	F. O. B. CHE	CKED	
CUSTOMER'S NO INVOICE NO C-34486	TERMS APP		
REQ. NO.			PRICE APPROVE
OR DATEINVOICE DATE	CALCULATE	ONS CHECKED	
	TRANSPORT		
	FREIGHT MATERIAL E	DILL NO.	AMOUNT
MAIL TO BEESLEY PLUMBING COMPANY	DATE 19	SIGNATURE PRY AND APPROV	TITLE
	ADJUSTMEN		/ED
FOLEY, ALABAMA	AD305:MEN	its	
	ACCOUNTING	G DISTRIBUTION	
		- JUSTICION	
	AUDITED		FINAL APPROVAL
		17 Mary 1994	THE MICHORAL
CREDIT MEMO	RANE	UM	
CREDIT MEMO WE CREDIT YOUR ACCOUNT AS PER DETAILS BELOW:	RAND	UM	
	RAND UNIT PRICE	UM	
	,	UM	AMOUNT
WE CREDIT YOUR ACCOUNT AS PER DETAILS BELOW: TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP	,	UM	
WE CREDIT YOUR ACCOUNT AS PER DETAILS BELOW: TO ALLOW CREDIT ON ABOVE INVOICE FOR OWR	UNIT PRICE		AMOUNT
WE CREDIT YOUR ACCOUNT AS PER DETAILS BELOW: TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED:	,	25/10%	
TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP CORRECT:	UNIT PRICE		AMOUNT
TO ALLOW CREDIT ON ABOVE INVOICE FOR OWER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP	UNIT PRICE	25/10%	AMOUNT 88.09
TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP CORRECT:	UNIT PRICE		AMOUNT 88.09 78.30
TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP CORRECT:	UNIT PRICE	25/10%	AMOUNT 88.09
TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP CORRECT:	UNIT PRICE	25/10%	AMOUNT 88.09 78.30
TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP CORRECT:	UNIT PRICE	25/10%	AMOUNT 88.09 78.30
TO ALLOW CREDIT ON ABOVE INVOICE FOR OVER CHARGE ON ONE 700 M 43 PUMP BILLED: 700 M 42 PUMP CORRECT:	UNIT PRICE	25/10%	AMOUNT 88.09 78.30

Meceived in Shariff's Office this L day of MACA 95/ TAYLOR WILKINS, Shariff

Executed March 7 1954
by menying copy of within Summons and
Complaint on

- Roy Beesley

By It 7 16 al C Deputy Shorist

no 1618

RECORDED

SUMMONS AND COMPLAINT

FAIRBANKS, MORSE & CO.

Plaint iff

vs:

ROY BEESLEY, Individually, and doing business as BEESLEY PLUMBING CO.

Defendant

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, AIA BAMA

AT LAW

FILED

MAR 1 1951

ALICE J. DUCK, Clerk

FOREST A. CHRISTIAN
FOLEY, ALABAMA