THE MERCHANTS NATIONAL BANK
OF MOBILE, A CORPORATION

Plaintiff

VS.

AT LAW

CY A. BARGINER

Defendant

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA

CASE NO. 2940

1.

The Plaintiff claims of the Defendant the sum of EIGHT HUNDRED TWO and 50/100 DOLLARS (\$802.50) balance due after all proper credits given on a promissory note made by the Defendant on the 27th day of August, 1966, and payable in Twelve (12) monthly installments of \$112.50 each, first payment due and payable on the 5th day of October, 1966. The Plaintiff avers that the Defendant defaulted in the payment of the installments and under the provisions of the note sued on, the whole balance became due and payable. The Plaintiff claims interest at the rate of 8% on the unpaid balance. The Plaintiff further avers that the Defendant agreed in the promissory note to pay all expenses including reasonable attorney's fees incurred in collecting the same and the Plaintiff claims a reasonable attorneys fee in the amount of \$120.00.

WILTERS, BRANTLEY & NESBIT

BY: __MAKES

FILED

OCT 30 1969

ALGE J. DIJK CLERK REGISTER

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STATE OF ALABAMA Baldwin County

CIRCUIT COURT

The Merchants National Bank

of Mobile, A Corporation Plaintiffs

vs.

Cy A. Barginer

Defendants

SUMMONS AND COMPLAINT

OCT 30 1969

ALICE J. DIDAY CLERK REJUSTER

WILTERS, BRANTLEY & NESBIT

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Maybe served at Cy's Service Station in

.....Robertsdale,...Alabama......

Received In Qffice

OCT 30 [977 19.4...

I have executed that summons

this 30-00

by leaving a copy with

y a Bararner

Ten Conts per mile Total \$ 5.00

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	I/We promise to pay to the order of THE	MERCHANTS NATIO	NAL BANK OF MOBILE,	Mobile, Alabama.						
	One thousand three hund	ired fifty an	d no/100	Dollars \$,350.00	- - 1 \				
ב כ	for value received. Payable at THE MERCHANTS NATIONAL BANK OF MOBILE, Mobile, Alabama									
L	In 12 consecutive monthly installment	s of \$ 112.50,	heginning10-5-66		549 50					
NI	after date without grace and balance of \$_	XXX payable	XXX		802.50	*				
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