

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 — PHONE 943-2201

FOLEY, ALABAMA 36535

March 17, 1970

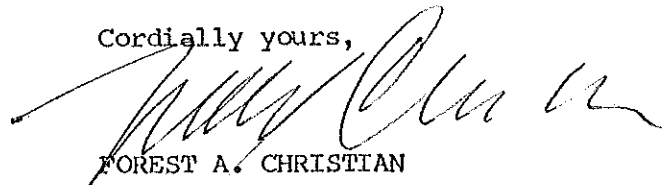
Honorable Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama

Re: Pennsylvania Tire Company
Vs: John Z. Davis, a/k/a John E.
Davis, d/b/a Square Shell
Service
Case No. 9097

Dear Judge Mashburn:

Kindly render a judgment by default based on a sworn to
itemized statement of account on which there is a principal
balance due of \$1,838.46, plus \$36.54 interest, for total of
\$1,875.00.

Cordially yours,

A handwritten signature in dark ink, appearing to read 'Forest A. Christian', is written over the typed name.

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 JOHN Z. DAVIS, a/k/a JOHN E. DAVIS
SQUARE SHELL SERVICE, 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 PENNSYLVANIA TIRE COMPANY, an Ohio
corporation.

Witness my hand this the 27 day of January, 1970.

Alice J. Duck
Clerk

** **

COMPLAINT

PENNSYLVANIA TIRE COMPANY,
an Ohio Corporation,

X

X

PLAINTIFF, X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

VS:

X

AT LAW

a/k/a JOHN E. DAVIS,
JOHN Z. DAVIS, d/b/a SQUARE
SHELL SERVICE,

X

X

DEFENDANT. X

9097

COUNT I:

The Plaintiff claims of the Defendant ONE THOUSAND EIGHT
HUNDRED THIRTY-EIGHT & 46/100 DOLLARS (\$1,838.46), due from him
by account on, to wit: the 1st day of November, 1969, which
sum of money, with interest thereon, is still unpaid.

COUNT II:

The Plaintiff claims of the Defendant ONE THOUSAND EIGHT
HUNDRED THIRTY-EIGHT & 46/100 DOLLARS (\$1,838.46), due from him
on account stated between the Plaintiff and the Defendant on,
to wit: the 1st day of November, 1969, which sum of money, with
interest thereon, is still unpaid.

COUNT III:

The Plaintiff claims of the Defendant ONE THOUSAND EIGHT
HUNDRED THIRTY-EIGHT & 46/100 DOLLARS (\$1,838.46), due from him
for merchandise, goods and chattels sold by the Plaintiff to the
Defendant on, to wit: the 1st day of November, 1969, 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 19th day of January 1970.

Forest A. Christian
Forest A. Christian, Attorney for
Plaintiff.

Defendant's address:

Bay Minette, Alabama

JAN 27 1970

STATE OF OHIO

CITY / COUNTY MANSFIELD/RICHLAND, to wit:

This day personally appeared A. L. Bellis before
undersigned Wm M Kochheiser, A Notary Public in and for
the City / County aforesaid, in the State of Ohio, who
being duly sworn, doth depose and say:

1. He is an individual trading as _____

2. That he and _____

are partners trading as _____

3. That he is ^{assistant} treasurer of and agent for Pennsylvania Tire Co.

_____, a corporation incorporated under the laws of the State of
Ohio.

4. That the attached account shows a balance and amount due of

Eight Hundred
One Thousand/Thirty-eight & 46/100---Dollars (\$1,838.46);

that the said amount as shown by the attached statement is justly due and
owing to the said Pennsylvania Tire by John Z. Davis, t/a Square
Shell Service and interest is claimed from the _____ day of

_____, 19 ____.

5. That the information herein above set forth is within the
personal knowledge of the affiant who is competent to testify thereto.

6. The affiant is duly authorized by plaintiff to make this affidavit.

A. L. Bellis
Affiant A. L. Bellis

Subscribed and sworn to before me in my City / County aforesaid, in ~~Ass't. Treas.~~
the State of Ohio this 19th day of JAN 19 70.

My commission expires the _____ day of _____ 19 ____.

Witness my hand and notarial seal.

2-13-70

VOL 64 PAGE 418
Wm M Kochheiser, Notary Public
Attorney-at-Law — State of Ohio
Lifetime Commission, O. R. C. Sec. 147.03



PENNSYLVANIA
TURNPIKE TIRES

STATEMENT

PENNSYLVANIA TIRE COMPANY

FORM 12966

REMIT TO:

P O BOX 5518C
CLEVELAND, OHIO 44101

PAGE NO	MONTH	CUSTOMER NUMBER
1	NOV 69	3-1-36-2291

SUSPENSE
TO: JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA
36507

PLEASE CHECK ITEMS YOU
ARE PAYING AND RETURN
THE REMITTANCE ADVICE
COPY WITH PAYMENT TO
INSURE PROPER CREDIT

TRANSACTION DATE	REFERENCE NUMBER	DUE DATE	ITEMS DUE	CHARGES		CREDITS		TOTAL AMOUNT	✓
				SUBJECT TO CASH DISCOUNT	NOT SUBJECT TO CASH DISCOUNT	SUBJECT TO CASH DISCOUNT	NOT SUBJECT TO CASH DISCOUNT		
06-25-69	I024704	AUG-10-69	<	422 91	55 22			478 13	
06-25-69	I024705	AUG-10-69	<	74 35	13 52			87 87	
07-14-69	I026849	AUG-10-69	<	127 09	16 60			143 69	
07-14-69	I026849	SEP-10-69	<	127 09	16 60			143 69	
07-14-69	I026849	OCT-10-69	<	127 10	16 62			143 72	
07-14-69	I026850	AUG-10-69	<	127 69	18 83			146 52	
07-14-69	I026850	SEP-10-69	<	127 69	18 83			146 52	
07-14-69	I026850	OCT-10-69	<	127 70	18 84			146 54	
07-17-69	I027666	AUG-10-69	<		4 00			4 00	
07-17-69	I027667	AUG-10-69	<	111 27	13 32			124 59	
07-17-69	I027667	SEP-10-69	<	111 27	13 32			124 59	
07-17-69	I027667	OCT-10-69	<	111 29	13 32			124 61	
07-23-69	I028501	AUG-10-69	<	29 63	4 72			34 35	
07-25-69	I030240	SEP-10-69	<	211 44	39 68			251 12	
08-25-69	I034864	SEP-10-69	<	180 40	28 60			209 00	
08-25-69	I034929	SEP-10-69	<	65 32	9 89			75 21	
09-25-69	C006820	OCT-10-69	<				34 35	34 35CR	
09-25-69	C006821	OCT-10-69	<			29 63	4 72	34 35CR	
10-24-69	C007629	NOV-10-69	<			170 61	24 80	195 41CR	
10-24-69	C007630	NOV-10-69	<			241 97	39 61	281 58CR	
TOTALS →				2082 24	301 91	442 21	103 48	1838 46	

REFERENCE CODES:

I - INVOICE
C - CREDIT
CA - CREDIT ADJUSTMENT
CR - CASH
VE - VOUCHER ENTRY
NR - NOTES RECEIVABLE
CC - CERTIFICATE OF CREDIT
* - PLUS INTEREST

CUSTOMER'S COPY

LESS ITEMS NOT DUE

TOTAL AMOUNT DUE

LESS CASH DISCOUNT

AMOUNT DUE IF PAID ACCORDING TO TERMS \$

0 00

1838 46

0 00

1838 46

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	B/L NO.	DATE ISSUED	NUMBER
NA	NA	06/25/69	A O K		07/14/69	26849
JOHN E DAVIS DBA SQUARE SHELL SERVICE P O BOX 582 BAY MINETTE ALABAMA		36507 CUSTOMER NUMBER 3 1 36 2291 01		SHIPPED TO SAME SPECIAL INSTRUCTIONS	WHSE COM. ISSUED 5077 CR 7629	
TERMS: 28 30 - 60 - 90 DAYS		SHIPPING WHSE. 745	SM NUMBER 37127	DATE 06 25 69		

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
2	1233057 PA TURNPIKE 100 60016	650 BNC 8250 Y	2.13	11.45	18.89
4	1239185 PA TURNPIKE TOP CAT F7814	WGT 8250 Y	2.36	23.18	76.49
4	1239196 PA TURNPIKE TOP CAT G7814	WGT 8250 Y	2.44	25.85	85.31
4	1239240 PA TURNPIKE TOP CAT H7815	WGT 8250 Y	2.77	27.20	89.76
4	1238393 PA TPK SUP FAT CAT GL-BELT F7014	WGT 8250 Y	2.44	23.90	78.87
2	1227722 PA TRACTION TREAD 67015 06	BNC 7750 Y	2.76	20.62	31.96
	0006051 EXCISE TAX				49.82

REMIT TO:

PENNSYLVANIA TIRE COMPANY
 P.O. BOX 5518C
 CLEVELAND OHIO 44101

P.O. BOX 707
 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT 381.28
 NOT SUBJECT TO CASH DISCOUNT 49.82
 TOTAL AMOUNT 431.10

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	B/L NO.	DATE ISSUED	NUMBER
NA	NA	06/25/69	A O K		07/14/69	26850

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

WHSE COM. ISSUED

5077

CR
7629

CUSTOMER NUMBER	SHIPPING WHSE.	SM NUMBER	DATE
3 1 36 2291 01	745	37128	06 25 69

SPECIAL INSTRUCTIONS

TERMS:

28 30 - 60 - 90 DAYS

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
4	1226084 PA SUPER TURNPIKE 210 10020 12	BNC 7750 Y	10.81	97.21	301.35
2	1236764 PA TRANSCON TURNPIKE 67015 06	BNC 7750 Y	2.40	18.89	29.28
2	1236775 PA TRANSCON TURNPIKE 70015 06	BNC 7750 Y	2.85	23.27	36.07
6	1224345 PA PASS POLY BAG TUBE 00K16 00	BAG Y	.26	1.41	8.46
6	1224334 PA PASS POLY BAG TUBE 00K15 00	BAG Y	.20	1.32	7.92
	0006051 EXCISE TAX				56.50

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P. O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT	383.08
NOT SUBJECT TO CASH DISCOUNT	56.50
TOTAL AMOUNT	439.58

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	B/L NO.	DATE ISSUED	NUMBER
NA	30-60-90	07 09 69	G F A 29847		07 17 69	27667

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SAME

SHIPPED TO

SPECIAL INSTRUCTIONS

OK 7629

CUSTOMER NUMBER	SHIPPING WKSE.	SM NUMBER	DATE
3 1 36 2291 01	731	27377	07 09 69

TERMS:

2% 30 - 60 - 90 DAYS

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
4	1239185 PA TURNPIKE TOP CAT F7814	Y	2.36	23.88	78.80
6	1239196 PA TURNPIKE TOP CAT G7814	Y	2.44	26.63	131.82
4	1239240 PA TURNPIKE TOP CAT H7815	Y	2.77	28.02	92.47
2	1236764 PA TRANSCON TURNPIKE 67015 06	Y	2.40	19.83	30.74
	0006051 EXCISE TAX				39.96

REMIT TO: PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P.O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT	333.83
NOT SUBJECT TO CASH DISCOUNT	39.96
TOTAL AMOUNT	373.79

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA:	B/L NO.	DATE ISSUED	NUMBER
NA	NA	07 24 69	GFA 31632		07 25 69	30240

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

CUSTOMER NUMBER	SHIPPING WHSE.	SM NUMBER	DATE	SPECIAL INSTRUCTIONS
3 1 36 2291 01	731	27948	07 24 69	

TERMS: 2% 2ND 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
4 10	2442167 PA DELUXE BLEMISH 77514	Y	2.20	12.24	122.40
8	2442013 PA DELUXE BLEMISH 77515	Y	2.21	11.13	89.04
	0006051 EXCISE TAX				39.68

REMIT TO:	PENNSYLVANIA TIRE COMPANY P.O. BOX 5518C CLEVELAND OHIO 44101	SUBJECT TO CASH DISCOUNT NOT SUBJECT TO CASH DISCOUNT TOTAL AMOUNT	211.44 39.68 251.12
	P. O. BOX 707 FOREST PARK GA. 30050		

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	B/L NO.	DATE ISSUED	NUMBER
NA	NA	08 14 69	J M L	34503	08 25 69	34664

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

7630

CUSTOMER NUMBER	SHIPPING WHSE.	SM NUMBER	DATE	SPECIAL INSTRUCTIONS
3 1 36 2291 01	36507	731 28698	08 12 69	

TERMS:

28 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
8.8	2443069 PA PREM POLY-BELT BLEM H7814 04	Y	2.68	17.93	143.44
14 4	2443883 PA STANDARD BLEMISH 65013	Y	1.79	9.24	36.96
	0006051 EXCISE TAX				28.60

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P. O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT	180.40
NOT SUBJECT TO CASH DISCOUNT	28.60
TOTAL AMOUNT	209.00

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	B/L NO.	DATE ISSUED	NUMBER
NA	NA	08 14 69	J M L	34503	08 25 69	34929

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

CR 7629

CUSTOMER NUMBER	SHIPPING WHSE.	SM NUMBER	DATE
3 1 36 2291 01	36507	731 28700	08 12 69

SPECIAL INSTRUCTIONS

TERMS:

2% 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
1	1223180 PA TURNPIKE MILER 70015 06	BNC 7750 Y	2.85	19.27	14.93
4	1235367 PA TURNPIKE CLASSIQUE 56015	WNT 8250 Y	1.76	15.27	50.39
	0006051 EXCISE TAX				9.89

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P.O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT	65.32
NOT SUBJECT TO CASH DISCOUNT	9.89
TOTAL AMOUNT	75.21

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA:	B/L NO.	DATE ISSUED	NUMBER
NA	NA	NA	NA		09 25 69	6820

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

CUSTOMER NUMBER	36507	SHIPPING WHSE.	SM NUMBER	DATE
3 1 36 2291 01	731	67615		09 25 69

SPECIAL INSTRUCTIONS

CANCEL INV 28501 7-23-69
ISSUED IN ERROR SHOULD HAVE BEEN
A CR SEE SM 67616

TERMS:

NET 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
2	1234959 PA TURNPIKE CLASSIQUE 82514	WNT 8250 Y	2.36	17.96	29.63-
	0006051 EXCISE TAX				4.72-

CREDIT

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P. O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT
NOT SUBJECT TO CASH DISCOUNT
TOTAL AMOUNT

.00
34.35-
34.35-

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE NA	CUSTOMER ORDER NUMBER NA	DATE SHIPPED NA	SHIPPED VIA: NA	B/L NO.	DATE ISSUED 09 25 69	NUMBER 6821
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SHIPPED TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SAME

SHIPPED TO

CUSTOMER NUMBER 3 1 36 2291 01	36507 SHIPPING WHSE.	SM NUMBER 731 67616	DATE 09 25 69
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SPECIAL INSTRUCTIONS

LOST IN TRANSIT IN SHIPMENT ON
INV 24705 6-25-69

TERMS:

28 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
2	1234959 PA TURNPIKE CLASSIQUE 82514	WNT 8250 Y	2.36	17.96	29.63-
	0006051 EXCISE TAX				4.72-

CREDIT

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P. O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT
NOT SUBJECT TO CASH DISCOUNT
TOTAL AMOUNT

29.63-
4.72-
34.35-

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE NA	CUSTOMER ORDER NUMBER NA	DATE SHIPPED 06 02 69	SHIPPED VIA: AGK	B/L NO.	DATE ISSUED 06 25 69	NUMBER 24705
SOLD TO JOHN E DAVIS DBA SQUARE SHELL SERVICE P O BOX 582 BAY MINETTE ALABAMA 36507				SHIPPED TO SAME		
CUSTOMER NUMBER 3 1 36 2291 01		SHIPPING WHSE. 745	SA NUMBER 04157	DATE 06 02 69		
TERMS: 2% 2ND 10TH PROX				SPECIAL INSTRUCTIONS		

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
2	1234959 PA TURNPIKE CLASSIQUE 82514	WNT 8250 Y	2.36	17.96	29.63
4	1235059 PA TPK 100 SLIMLINE 77514	WNT 8250 Y	2.20	13.55	44.72
	0006051 EXCISE TAX				13.52

REMIT TO: PENNSYLVANIA TIRE COMPANY P.O. BOX 5518C CLEVELAND OHIO 44101	P. O. BOX 707 FOREST PARK GA. 30050	SUBJECT TO CASH DISCOUNT NOT SUBJECT TO CASH DISCOUNT TOTAL AMOUNT	74.35 13.52 87.87
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ACCOUNTS RECEIVABLE - REGION

CUST. ORDER DATE		CUSTOMER ORDER NUMBER		DATE SHIPPED		SHIPPED VIA		B/L NO.		DATE ISSUED		NUMBER	
NA		NA		06 02 69		ADK				06 25 69		24704	
JOHN E DAVIS DBA SQUARE SHELL SERVICE P O BOX 582 DAY NINETTE ALABAMA				36507				SAME					
CUSTOMER NUMBER				SHIPPING WHSE.		SM NUMBER		DATE		SPECIAL INSTRUCTIONS			
3 1 36 2291 01				745		04156		06 02 69					
TERMS: 28 2ND 10TH PROX													

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
4	1239228 PA TURNPIKE TOP CAT F7815	WGT 8250 Y	2.50	23.18	76.49
4	1239196 PA TURNPIKE TOP CAT G7814	WGT 8250 Y	2.44	25.85	85.31
4	1239239 PA TURNPIKE TOP CAT G7815	WGT 8250 Y	2.68	25.85	85.31
2	1238393 PA TPK SUP FAT CAT GL-BELT F7014	WGT 8250 Y	2.44	23.90	39.44
2	1238953 PA TPK SUP FAT CAT GL-BELT G7014	RGT 8250 Y	2.59	26.65	43.97
4	1234971 PA TURNPIKE CLASSIQUE 85514	WNT 8250 Y	2.57	19.75	65.18
2	1234926 PA TURNPIKE CLASSIQUE 77514	WNT 8250 Y	2.20	16.49	27.21
	0006051 EXCISE TAX				55.22

REMIT TO:	PENNSYLVANIA TIRE COMPANY	SUBJECT TO CASH DISCOUNT	422.91
	P.O. BOX 5518C	NOT SUBJECT TO CASH DISCOUNT	55.22
	CLEVELAND OHIO 44101	TOTAL AMOUNT	478.13
	FOREST PARK GA. 30050		

ACCOUNTS RECEIVABLE - REGION

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	B/L NO.	DATE ISSUED	NUMBER
07 15 69	NA	NA	NA		07 25 69	28001

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

CUSTOMER NUMBER	SHIPPING WHSE.	SM NUMBER	DATE
3 1 36 2291 01	731	27590	07 15 69

SPECIAL INSTRUCTIONS
SEE SM 27591

TERMS:

2% 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
2	1234959 PA TURNPIKE CLASSIQUE 82514	WNT 8250 Y	2.36	17.95	29.63
	0006051 EXCISE TAX				4.72

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C
CLEVELAND OHIO 44101
P.O. BOX 707
FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT	29.63
NOT SUBJECT TO CASH DISCOUNT	4.72
TOTAL AMOUNT	34.35

ACCOUNTS RECEIVABLE - REGION

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE	CUSTOMER ORDER NUMBER	DATE SHIPPED	SHIPPED VIA:	B/L NO.	DATE ISSUED	NUMBER
NA	NA	NA	NA		10 24 69	7629

SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

CUSTOMER NUMBER	36507	SHIPPING WHSE.	SM NUMBER	DATE
3 1 36 2291 01	731	48134		10 15 69

SPECIAL INSTRUCTIONS

TERMS:

28 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
1	1226336 PA TRACTION MILER LUG 70015 06	BNC 7750 Y	3.27	22.61	17.52-
1	1236775 PA TRANSCON TURNPIKE 70015 06	BNC 7750 Y	2.85	23.27	18.03-
1	1234926 PA TURNPIKE CLASSIQUE 77514	WNT 8250 Y	2.20	16.98	14.01-
1	1239185 PA TURNPIKE TOP CAT F7814 04	WGT 8250 Y	2.36	23.88	19.70-
2	1238393 PA TPK SUP FAT CAT GL-BELT F7014 04	WGT 8250 Y	2.44	23.90	39.44-
4	1235367 PA TURNPIKE CLASSIQUE 56815	WNT 8250 Y	1.76	15.27	50.39-
1	1235059 PA TPK 100 SLIMLINE 77514	WNT 8250 Y	2.20	13.98	11.52-
	0006051 EXCISE TAX				24.80-

REMIT TO:	PENNSYLVANIA TIRE COMPANY
P.O. BOX 55180	P.O. BOX 707
CLEVELAND OHIO 44101	FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT	170.61-
NOT SUBJECT TO CASH DISCOUNT	24.80-
TOTAL AMOUNT	195.41-

CUSTOMER FILE - BILLING DEPT.

PENNSYLVANIA TIRE COMPANY

CUST. ORDER DATE NA	CUSTOMER ORDER NUMBER NA	DATE SHIPPED NA	SHIPPED VIA: NA	B/L NO.	DATE ISSUED 10/24/69	NUMBER 7630
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SOLD TO

JOHN E DAVIS DBA
SQUARE SHELL SERVICE
P O BOX 582
BAY MINETTE ALABAMA

SHIPPED TO

SAME

CUSTOMER NUMBER

SHIPPING
WHSE.

SM
NUMBER

DATE

3 1 36 2291 01 731 48135 10 15 69

SPECIAL INSTRUCTIONS

TERMS:

2% 10TH PROX

UNITS	DESCRIPTION	VR	EXCISE TAX	UNIT PRICE	EXTENSION
4	2443883 PA STANDARD BLEMISH 65013	WNT	Y 1.79	9.24	36.96-
4	2442167 PA DELUXE BLEMISH 77514	WPT	Y 2.20	12.24	48.96-
1	2442178 PA DELUXE BLEMISH 77515	WPT	Y 2.21	12.61	12.61-
8	2443069 PA PREM POLY-BELT BLEM H7814 04	MGT	Y 2.68	17.93	143.44-
	0006051 EXCISE TAX				39.61-

CREDIT

REMIT TO:

PENNSYLVANIA TIRE COMPANY
P.O. BOX 5518C P.O. BOX 707
CLEVELAND OHIO 44101 FOREST PARK GA. 30050

SUBJECT TO CASH DISCOUNT
NOT SUBJECT TO CASH DISCOUNT
TOTAL AMOUNT

241.97-
39.61-
281.58-

CUSTOMER FILE - BILLING DEPT.

REC'D SHERIFF DEPT
MOBILE COUNTY, ALA.

JAN 28 9 10 AM '70

BY _____

REC'D SHERIFF DEPT
MOBILE COUNTY, ALA.

FEB 12 9 12 AM '70

BY _____

9097 7979
7468
SUMMONS AND COMPLAINT

PENNSYLVANIA TIRE COMPANY, an
Ohio Corporation,

PLAINTIFF,

VS:

134 A/K/A John E. DAVIS,
JOHN Z. DAVIS, d/b/a SQUARE SHELL
SERVICE,

DEFENDANT.

FILED

JAN 27 1970

ALICE J. BERRY, CLERK
REGISTER

LAW OFFICE OF
FOREST A. CHRISTIAN

(205) 943-2201

P. O. DRAWER 190

FOLEY, ALABAMA 36535

TAYLOR, KINGS, Sheriff

By service on

On

I served a copy of

and on

Received on day of

1-30-70

that I am in my county after dili-
gent search and find

W. D. BRIDGES, Sheriff

By H. Swanson D.S.

received by clerk Sher. 1970
and on 13 day of Jan. 1970

I served a copy of the within
on John Z. Davis

By

By T. A. Christian, Jr.

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA 36535