

WILSON HAYES

LAWYER

P. O. BOX 300

BAY MINETTE, ALABAMA

36507

TELEPHONE 937-5506

January 27, 1971

Clerk, Circuit Court
Baldwin County
Bay Minette, Alabama 36507

9658

Dear Eunice:

Please file the enclosed suit on itemized account
by Martin Vs. Skipper and have it served on Defendant.

With kind regards, I am

Yours very truly,


Wilson Hayes

WH/ms
Enc.

STATE OF ALABAMA

BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon Marian Skipper 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 same, then and there to answer the complaint of William E. Martin d/b/a Martin Radio & TV Service.

Witness my hand this the 29 day of January, 1971.

Defendant may be served:

Bay Minette, Alabama

Eunice B. Blackmon
Clerk

WILLIAM E. MARTIN d/b/a
MARTIN RADIO & TV SERVICE,

Plaintiff,

Vs.

MARIAN SKIPPER,

Defendant.

§ IN THE CIRCUIT COURT OF

§ BALDWIN COUNTY, ALABAMA

§ AT LAW

§

§ NUMBER: 9658

I

Plaintiff claims of the Defendant the sum of Four Hundred Eighty-one and 75/100 (\$481.75) Dollars, due from him by account on the 30th day of August, 1970, which sum of money with interest thereon, is still unpaid.

Plaintiff files by verified itemized statement of account which statement is attached hereto.

Wilson Hayes
Attorney for Plaintiff

FILED

JAN 29 1971

EUNICE B. BLACKMON CIRCUIT CLERK

Number: _____

William E. Martin d/b/a
Martin Radio & TV Service,

Plaintiff,

Vs.

Marian Skipper,

Defendant.

In the Circuit Court of
Baldwin County, Alabama
At Law

Defendant may be served:

Bay Minette, Alabama

FILED


NOV 23 1960

CLERK OF DISTRICT COURT


STATE OF ALABAMA

BALDWIN COUNTY

Before me, the undersigned authority appeared William E. Martin d/b/a Martin Radio & TV Service, who being known to me and being duly sworn, deposes and says that he is owner of Martin Radio & TV Service and that he is familiar with the books and business of the said Martin Radio & TV Service and that the attached account with Marian Skipper is just and correct, within the knowledge of this affiant and that the items thereon stated composing the said account are true and correct and that credit has been given for all payments and just and lawful offsets to which the said Marian Skipper is entitled and that the balance thereof, amounting to the sum of \$481.75 with interest thereon from the 30th day of August, 1970 is justly due and remains unpaid.


William E. Martin, Affiant


Sworn to and subscribed before me this the 21st day of January, 1971.


Wilson Hayes, Notary Public
State of Alabama at Large

MARTIN RADIO & TV SERVICE

P. O. Box 687
DAY MINETTE, ALABAMA 36507
Phone 937-7954

No 11859

<input type="checkbox"/> SERVICE	<input type="checkbox"/> PICK UP	PHONE	REPAIR IN	DATE OF ORDER
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		<input type="checkbox"/> HOME <input type="checkbox"/> SHOP	8/30/70
NAME <i>Maxine Shipper</i>				
ADDRESS				APT.
CITY				
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE	
NATURE OF SERVICE REQUEST 				DATE PROMISED
				1 / 1

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	Nut			1.25
1	Spacer			1.25
				2.50
		Lat		13
				2.63
		total	\$ 458.81	
		TAX	22.94	
		Sub Total	481.75	

SERVICE PERFORMED	TOTAL MATERIAL	
	TECHNICAL SERVICE TIME	
	TAX	
	TOTAL	

Thank You!

DATE COMPLETED

CASH ON COMPLETION OF WORK →

OFFICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition

Technician

Customer's Signature

PROMISSORY NOTE ON REVERSE SIDE

MARTIN RADIO & TV SERVICE

P. O. Box 687
BAY MINETTE, ALABAMA 36507
Phone 937-7954

NO. 10973

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 4/5/70
NAME Marion Skipper				
ADDRESS			APT.	
CITY				
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE	
NATURE OF SERVICE REQUEST			DATE PROMISED 1/1	

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	48-32180A1	lower gasket	2.39	2.39
2	26-29476	Con Black Paint	2.39	4.78
1	26-29478	Con Primer	2.39	2.39
4	27-46110	Piston	8.90	35.60
3	27-46109	Seals	1.90	5.70
2	30151A1	O Ring		1.00
1	46369A4	Black Paint	2.39	2.39
216	37305A12	Needle Bearing	.25	10.80
2	27790	gasket		2.00

SERVICE PERFORMED 2-25-26081	120	TOTAL MATERIAL TECHNICAL SERVICE TIME	TAX	TOTAL
<p>383.46</p> <p>34.96</p> <p>348.50</p>				
<p>Thank You!</p> <p>DATE 4/5/70</p> <p>CASH ON COMPLETION OF WORK</p>				

OFFICE COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician _____ Customer's Signature _____

PROMISSORY NOTE ON REVERSE SIDE

MARTIN RADIO & TV SERVICE

P. O. Box 687
BAY MINETTE, ALABAMA 36507
Phone 937-7954

NO. 10547

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 1/1
NAME Skipper				
ADDRESS			APT.	
CITY				
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE	
NATURE OF SERVICE REQUEST			DATE PROMISED 1/1	

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	48-32180A1			34.95
2	26-29476		1.80	3.60
1	26-29478		2.30	2.30
1	27-46110			1.00
1	27-46109			1.00
1	30151A1	USE 53014A1	10.40	10.40
1	46369A4			24.95
1	37305A12			29.00
4	10-27790			10.60
4	11-24652			6.60

SERVICE PERFORMED 1-29056 1-29057 2-27-26891 1-27-37814	130 65 120 100 25.00	TOTAL MATERIAL TECHNICAL SERVICE TIME	TAX	TOTAL
<p>Thank You!</p> <p>DATE 4/5/70</p> <p>CASH ON COMPLETION OF WORK</p>				

OFFICE COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician _____ Customer's Signature _____

PROMISSORY NOTE ON REVERSE SIDE

MARTIN RADIO & TV SERVICE
P. O. Box 687
BAY MINETTE, ALABAMA 36507
Phone 937-7954

No 10642

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 5/20/70
NAME Marion Skipp				
ADDRESS			APT.	
CITY				
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE	
NATURE OF SERVICE REQUEST			DATE PROMISED / /	

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	gasket			.55
1	gasket			.75
1	gasket			4.00
2	Screws			.60
1	Set of door Can't get			
1	46-32766 AM		5.35	
1	36-31249			1.80
2	Gasket for Point cover			.20
1	Coil over ser			1.50
1	46-32767 AM		6.35	

SERVICE PERFORMED	TOTAL MATERIAL	
	TECHNICAL SERVICE TIME	
	TAX	
Thank You!	DATE COMPLETED / /	CASH ON COMPLETION OF WORK TOTAL

OFFICE COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition

Technician _____ Customer's Signature _____

PROMISSORY NOTE ON REVERSE SIDE

MARTIN RADIO & TV SERVICE
P. O. Box 687
BAY MINETTE, ALABAMA 36507
Phone 937-7954

No 10645

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 5/21/70
NAME Marion Skipp				
ADDRESS			APT.	
CITY				
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE	
NATURE OF SERVICE REQUEST			DATE PROMISED / /	

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	354-1277	Cup		5.50
1	20140	Belt		4.10
1	37721	Seal		1.00
1	1626-2470M16	Housing		43.00
2	Boat Seats			125.00
1	38604			1.00

SERVICE PERFORMED	TOTAL MATERIAL	
	TECHNICAL SERVICE TIME	
	TAX	
Thank You!	DATE COMPLETED / /	CASH ON COMPLETION OF WORK TOTAL

OFFICE COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition

Technician _____ Customer's Signature _____

PROMISSORY NOTE ON REVERSE SIDE

ME 11106

<input type="checkbox"/> SERVICE	<input type="checkbox"/> PICK UP	PHONE	REPAIR IN	DATE OF ORDER
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		<input type="checkbox"/> HOME <input type="checkbox"/> SHOP	6/22/70
NAME Marion Skipper				
ADDRESS				APT.
CITY				
MAKE		MODEL	SERIAL NO.	<input type="checkbox"/> C.O.G. <input type="checkbox"/> CHARGE
NATURE OF SERVICE REQUEST			DATE PROMISED / /	

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	37639	MOUNT		1.40
1	31640A1	Trim tab		1.20
1	48-32-18D	Prop		34.95
1	Screw			1.50
			#	39.05
		Ins		1.95
			#	41.00

SERVICE PERFORMED

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 丁巳年
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 丁巳年
 丁巳年

TAX

2nd 2nd

DATE COMPLETED

CASH ON COMPLETION
OF WORK

TOTAL

OFFICE COPY


I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition

Technician

Customer's Signature

PROMISSORY NOTE ON REVERSE SIDE

№ 11101

<input type="checkbox"/> SERVICE	<input type="checkbox"/> PICK UP	PHONE	REPAIR IN	DATE OF ORDER
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		<input type="checkbox"/> HOME <input type="checkbox"/> SHOP	6/22/70
NAME <i>Main Shippin</i>				
ADDRESS				APT.
CITY				
MAKE		MODEL	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE
NATURE OF SERVICE REQUEST 			DATE PROMISED / /	

QUAN	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	30-	20839		5.90
1	31-	31215A1		5.35
1		Plush plug		2.20
				13.50
				68
				1418
1	31-20	49 Banz		3.00
				11718
				15
				1735

SERVICE PERFORMED

TOTAL
MATERIAL
TECHNICAL
SERVICE
TIME

TAX

Thank You!

DATE COMPLETED

CASH ON COMPLETION
OF WORK —→

TOTAL

OFFICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition

Technician

Customer's Signature _____

PROMISSORY NOTE ON REVERSE SIDE

9658
William E. Martin
d/b/a. Martin Radio
& TV Service

vs.
Marian Skipper

FILED
JAN 29 1971
EUNICE B. BLACKMON CIRCUIT CLERK

W. Hayes, Atty

Received 1 day at 9:00 1971
and on 9 day of Feb 1971
I served a copy of the within S & C
on Marian Skipper
By service on _____
TAYLOR WILKINS Sheriff
By W. O. Gilbert D. S.
_____ 1

Sheriff claims 0 miles at _____
Ten Cents per mile Total \$ _____
TAYLOR WILKINS, Sheriff
BY Gilbert DEPUTY SHERIFF