

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.....OHIO.....
COUNTY OF.....LUCAS.....

Before me, the undersigned authority, on this day personally appeared John F. Neary,
known to me, who being duly sworn, upon oath deposes and says that he is Corporate Credit Manager
and duly authorized agent of (Position held)

OWENS-CORNING FIBERGLAS CORPORATION

(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....., State of....., 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 Doug Lewis & Sons Building Supply, 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
Four hundred eight 26/100 Dollars (\$ 408.26), with interest
thereon at the legal rate from the
owing and unpaid. next following the date or dates thereof is due,

Subscribed and sworn to before me this 31st day of August A. D. 19 71

(SEAL)

John F. Neary
John F. Neary, Corporate Credit Manager
(Affiant)

Betty Jane Shufeldt
Notary Public in and for the County and State first
hereinbefore written.

My commission expires..... A. D. 19

BETTY JANE SHUFELDT

Notary Public, Lucas County, Ohio

My Commission Expires July 8, 1975

Notary must PRINT name hereon.



STATEMENT OF ACCOUNT

Please Remit In Accordance With The Instructions And
Terms Shown On The Invoices

***** D D NOT MAIL *****

IN ACCOUNT WITH

DOUG LEWIS AND SONS BLDG SPLY
P O BOX 244
BAY MINETTE ALA

ACCOUNT NUMBER
328470

DATE	PAGE
09/01/71	1

WHEN REMITTING PLEASE REFER
TO THIS ACCOUNT NUMBER AND
INDICATE ITEMS INCLUDED

0389

			AMOUNTS PAST DUE		
INVOICE DATE	INVOICE REFERENCE	CURRENT AMOUNT	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS
09/19/69	ICS-40126				400.00CR
10/20/69	ICS-49412				200.00CR
01/22/70	ICS-48586				200.00CR
03/02/70	ICS-43521				100.00CR
06/22/70	ICS-54228				100.00CR
01/04/71	ICS-69384				50.00CR
02/02/71	ICS-64624				20.00CR
04/06/71	ICS-68345				20.00CR
06/12/69	149-08262				1,498.26
SUBTOTALS					408.26
			ACCOUNT TOTAL		408.26

KEY
XXX - Oxxxx Credit Memo
XXX - Vxxxx Credit Adjustment Voucher
XXX - Dxxxx Additional Billing
XCS - XXXXX Deduction Or Overpayment
OC-33-6235-R5

Transactions On Or After The 26th Are Not Included. If Not In Agreement With
Your Account, Please Advise Us Within 10 Days.

SUMMONS

THE STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon DOUG LEWIS & SONS BUILDING SUPPLY 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 OWENS CORNING FIBERGLAS CORPORATION.

Witness my hand this the 28 day of Sept 1971

Eunice S. Blackman
Clerk

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COMPLAINT

OWENS CORNING FIBERGLAS
CORPORATION,

PLAINTIFF

VS:

DOUG LEWIS & SONS
BUILDING SUPPLY,

DEFENDANT

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA

AT IAW

10,042

COUNT I:

The plaintiff claims of the defendant FOUR HUNDRED EIGHT & 26/100 DOLLARS (\$408.26), due from him by account on, to wit: the 1st day of September 1971, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The plaintiff claims of the defendant FOUR HUNDRED EIGHT & 26/100 DOLLARS (\$408.26), due from him on account stated between the plaintiff and the defendant on, to wit: the 1st day of September, 1971, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant FOUR HUNDRED EIGHT & 26/100, due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 1st day of September, 1971, 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 31st day of August, 1971.

The defendant's address is:
P.O. Box 244
Bay Minette, Alabama

[Signature]
Attorney for Plaintiff
FILED

SEP 21 1971

ALVINCE B. BLACKMON CIRCUIT CLERK

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA 36535

Received 28 day of Sept 1971
and on 14 day of Sept 1971
I served a copy of the within 28 Sept
on Doug Lewis & Sons Bldg. Sup.
by Talbert
Sheriff Wilkins

Sheriff claims 6 miles at
Ten Cents per mile Total \$ 1.60
TAYLOR WILKINS, Sheriff

By service on _____
TAYLOR WILKINS, Sheriff
Bill A. Talbert
3 miles West of Bly

SUMMONS and COMPLAINT

OWENS CORNING FIBERGLAS CORP.,
Plaintiff,
VERSUS:
DOUG LEWIS & SONS BLDG. SUPPLY
Defendant.

FILED

SEP 28 1971

CONICE B. BLACKMON
CIRCUIT CLERK

SEP 28 1971

TAYLOR WILKINS
SHERIFF

LAW OFFICE OF
FOREST A. CHRISTIAN
(205) 943-2201
P. O. DRAWER 190
FOLEY, ALABAMA 36535

10,042

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 - PHONE 943-2201

FOLEY, ALABAMA 36535

November 16, 1971

Hon. Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama

Re: Owens Corning Fiberglas Corp.

Vs: Doug Lewis & Son
Case #10,042

Dear Telfair:

Kindly render a judgment in this case based on a sworn-to
itemized statement of account in the amount of \$408.26 together
with interest which I have rounded to \$413.00.

Cordially yours,

A handwritten signature in cursive script, appearing to read "Forest A. Christian", followed by the number "117" written to the right of the signature.

FOREST A. CHRISTIAN