

SUMMONS

THE STATE OF ALABAMA

BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summon GEORGE W. NELSON, JR. d/b/a Rebel Marine Radio, 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 ABC Electronics, Inc.

Witness my hand this the 29 day of March, 1972.

Eunice B. Blackmon
Clerk

CCCCCCCCCCCCCCCCCCCCCCCCCCCC

COMPLAINT

ABC Electronics, Inc.)

PLAINTIFF)

VS:)

GEORGE W. NELSON, Jr.,
d/b/a REBEL MARINE RADIO,)

DEFENDANT.)

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

10,332

COUNT I:

The plaintiff claims of the defendant ONE THOUSAND TWO HUNDRED FORTY EIGHT & 70/100 DOLLARS (\$1,248.70) due from him by account on, to wit: the 14th day of March, 1972, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The plaintiff claims of the defendant ONE THOUSAND TWO HUNDRED FORTY EIGHT & 70/100 DOLLARS (\$1,248.70), due from him on account stated between the plaintiff and the defendant on, to wit: the 14th day of March, 1972, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant ONE THOUSAND TWO HUNDRED FORTY EIGHT & 70/100 DOLLARS (\$1,248.70), due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 14th day of March, 1972, 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 14th day of March, 1972.

James C. (A)
Attorney for Plaintiff

The defendant's address:
Foley, Alabama

FILED

MAR 29 1972

EUNICE B. BLACKMON
CIRCUIT CLERK

STATE OF ILLINOIS)
COUNTY OF WILL) SS

AFFIDAVIT

I. Bill Carey, under oath state that I am the President of ABC ELECTRONICS, INC. and that the REBEL MARINE RADIO is indebted to ABC Electronics, Inc. for the sum of \$1,248.70.

Bill Carey
Bill Carey

Harold Shabelman
Harold Shabelman, Notary

Subscribed and sworn to before me
this 14th day of March, 1972.

819

T. V.
C. W. NELSON, JR.
FOLEY, ALA. 36535

61-506

DATE

11-30-72

PAY
TO THE
ORDER OF

Conty. Inc.

\$206.49

Two hundred six and 49/100

DOLLARS

REBEL T.V.

SOUTH BALDWIN BANK
FOLEY, ALABAMA

Charles R. Hammer
366-91123/72

George W. Nelson
00000020649

190610050610 008 01

HARLAND - 10101010

Charge back
NSF check.

FIRST NATIONAL BANK OF JOLIET
JOLIET, ILLINOIS

Date

1-6-77

19

WE ARE CHARGING YOUR ACCOUNT AS PER ITEMS BELOW

DRAWN ON

DRAWN BY

REASON

DEBIT

PLEASE SEE THAT THE AMOUNT IS DEDUCTED ON
YOUR BOOKS SO THAT OUR ACCOUNTS MAY AGREE

ACCOUNT NUMBER

INVOICE # 1946

CONTEX, INC.

P.O. BOX 657 64 W. JEFFERSON ST.
FOLEY, ALABAMA 36624
A/C 615-751-1022

Nº 2247

DATE Jan 4, 1969

SHIPPED TO

SOLD
TO

REBEL MARINE RADIO
P. O. BOX 251
FOLEY, ALABAMA 36635

Same Attention Mr. Geo Nelson

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-1-14		Ref Call	Barble	30 Cash	UPS	on 1/6/69	X
QUANTITY			DESCRIPTION			PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED					
2	0	2	Series "503" Contex Linear Amplifiers			200.00	400.00
			UPS				8.80
							\$408.80

THANK YOU

We warrant that with respect to the production of the articles under the contract, we have complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

CONTEX, INC.

P.O. BOX 657 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 815-722-0215

Nº 2444

DATE February 5, 1969

SHIPPED TO

SOLD
TO

REGGIE MARINE RADIO
P.O. BOX 251
FOLEY, ALABAMA 36535

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
40-0-71		2004	I. Galt	30 DAY 1% TO 10% DISC.	V.O.D.		
QUANTITY			DESCRIPTION			PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED					
3		3	C-2- Coast Switches			\$5.00	\$15.00
							\$15.00
							.89
							\$15.89
			TOTAL DUE				

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

CONTEX, INC.

P.O. BOX 657 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 815-722-0022

INVOICE # 2366

Nº 2403

DATE Mar. 29, 1969

SOLD
TO

Rebel Marine Radio
P. O. Box 251
Foley, Alabama 36535

SHIPPED TO

Rebel Marine Radio
Foley Alabama 36535

Attn: Mr. George Nelson

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-3-117		ltr 3/23	Kamble	35 CASH 15 Ten Days	UPS	X	
QUANTITY			DESCRIPTION	PRICE	AMOUNT		
ORDERED	BACK ORDERED	SHIPPED					
1	0	1	Series "500" Contex Linear Amplifier Serial # A 10200		\$ 200.00		
1	0	1	Type 6706 a. c. Contex Linear Amplifier Serial # 18617		65.00		
1	0	1	Type 6801 d. c. Contex Linear Amplifier Serial # A 2525		75.00		
					<u>340.00</u>		
				UPS	<u>6.82</u>		
				Total	\$ 346.82		
THANK YOU							

THANK YOU

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Invoice 2423

CONTEX, INC.

P.O. BOX 657 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 615-722-0022

Nº 3087

DATE

4/7/69

SHIPPED TO

SOLD
TO

Rebel Marine Radio
P.O. Box 251
Foley, Alabama
36535

Same

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-4-22		Phone	Wamble	3% cash	UPS	X	
QUANTITY			DESCRIPTION		PRICE	AMOUNT	
ORDERED	BACK ORDERED	SHIPPED					
1	0	1	Series 500 Contex Linear Amplifier Serial # A 9850		200.00	200.00	
			UPs			4.40	
						204.40	

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

CONTEX, INC.

P.O. BOX 657 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 815-722-0222

No 3280

DATE April 28, 1969

SHIPPED TO

SOLD
TO

REBEL MARINE RADIO
P.O. BOX 251
MIAMI, ALABAMA 36535

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-1-136		Phone		3% CASH IN ADV. DYC.	U.P.S.		
QUANTITY			DESCRIPTION			PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED					
1	0	1	Series #5004 CONTEX LEANER AMPLIFIER Serial # 100174 UPS			200.00	\$200.00 3.95 \$ 203.95

"Seller represents that with respect to the production of the articles under the license covered by this license, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Invoice # 30209

CONTEX, INC.

P.O. BOX 657 34 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 812-722-3322

Nº 4180

DATE July 30, 1969

SOLD
TO

HEBET. MARINE RADIO
P. O. BOX 251
TOLSON, ALABAMA 36535

SHIPPED TO

HEBET. MARINE RADIO
MR. GEORGE NELSON
TOLSON, ALABAMA 36535

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-7-111		PRIME		5 DAYS 30 DAYS	UPS		
QUANTITY			DESCRIPTION	PRICE	AMOUNT		
ORDERED	BACK ORDERED	SHIPPED					
2		2	TYPE 6802 CONTEX 2 0 LINEARS SER. # A 6113 & 14	\$ 75.00	\$ 150.00		
1		1	TYPE 6706 CONTEX 1 0 LINEAR SER. # A 6026	65.00	65.00		
			BALANCE Shipping charges		<u>\$ 215.00</u> 3.32		
			Total.		\$ 218.32		
THANK YOU FOR ORDERING OUR PRODUCTS							

THANK YOU FOR YOUR ORDER

Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provision of the Fair Labor Standards Act of 1938, as amended.

INVOICE # 3213

CONTEX, INC.

P.O. BOX 657 24 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 315-722-0022

No 4588

DATE

9/14/69

SHIPPED TO

SOLD
TO

REBEL MARINE RADIO

P. O. BOX 251

MOBILE, ALABAMA 36535

GAGE

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-9-30		PHONE		CASH 120 DAYS	UPS		
QUANTITY			DESCRIPTION		PRICE	AMOUNT	
ORDERED	BACK ORDERED	SHIPPED					
2		2	TYPE 6915 CONCERT MODEL 150 LEMANS SER. #		\$ 109.00	\$	218.00
2		2	TYPE 6911 CONCERT D C LEMANS SER. #		75.00		150.00
1		1	TYPE 6706 CONCERT A C LEMANS SER. #		65.00		65.00
			BALANCE				\$ 433.00
			SHIPPING CHARGE				8.61
			BALANCE				<u>\$441.61</u>
			THANK YOU				

Before representing that we'll respect to the production of the articles under the license covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

CONTEX, INC.
P.O. BOX 687 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 815-722-0222

INVOICE # 3406

Nº 4669

DATE 10/10/69

SOLD
TO

EMPEL MARINE RADIO
P. O. BOX 251
JOLIET, ALABAMA 36535

SHIPPED TO

SALE

OUR ORDER NO.		YOUR ORDER NO.		SALESMAN		TERMS		SHIPPED VIA		Ppd. or coll.	
69-9-15		8359				30CASH 30DAYS		UPS			
QUANTITY			DESCRIPTION					PRICE		AMOUNT	
ORDERED	BACK ORDERED	SHIPPED									
2		2	TYPE 6801 CONTEX D C LINEARS					\$ 75.00		\$ 150.00	
2	2	2 0	SER. # 4 1497 & 98								
2	2	2 0	TYPE 6 2 CONTEX COAX SW.					XXXXXXXXXXXX		XXXXXXXXXXXX	
			TYPE 6 2 CONTEX COAX SW.					XXXXXXXXXXXX		XXXXXXXXXXXX	
			BALANCE							XXXXXXXXXXXX	
			SHIPPING CHARGE							2.42	
			BALANCE							XXXXXXXXXXXX	
THANK YOU FOR YOUR ORDER											

"Seller represents that with respect to the production of the articles under the license covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

3728
INVOICE 3328

CONTEX, INC.

P.O. BOX 667 84 W. JEFFERSON ST.
ICUET, ILLINOIS 60134
A/C 816-722-2222

N^o 3378

DATE 12/30/68

SHIPPED TO

SOLD
TO

REBEL MARINE RADIO
P.O. BOX 251
FOLEY ABA. 38535

*Postel
1/2/70*

OUR ORDER NO. 68-12-95	YOUR ORDER NO. PHONE	SALESMAN Moosman	TERMS COD	SHIPPED VIA UPS	Ppd. or coll.
QUANTITY			DESCRIPTION	PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED			
3	0	3	TYPE 6708 A. C. Context Linear SN 3462,63, & 64 UPS	65.00	\$195.00 4.13 \$199.13
THANK YOU FOR USING OUR PRODUCTS.					

Seller represents that with respect to the performance of the goods under the contract covered by this invoice, it has fully complied with the provisions of the Fair Trade Standards Act of 1930, as amended.

CONTEX, INC.

P.O. BOX 657 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60434
A/C 615-722-0022

INVOICE # 3524

Nº 4934

DATE 11/5/69

SOLD
TO

REEDER MARINE RADIO
P. O. BOX 251
FOLEY, ALABAMA 36535

SHIPPED TO

DATE

11/19/69

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.	
69-10-55		8389	SWANSON	CASH 10 DAYS	UPS		
QUANTITY			DESCRIPTION			PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED					
2		2	TYPE C 1 CONTEX COAX SW.			\$ 4.00	\$ 8.00
2		2	TYPE C 2 CONTEX COAX SW.			5.00	10.00
			BALANCE				\$ 18.00
			UPS				.71
							\$ 18.71

PAID 100 FOR 1000 CASH

This document is not valid unless it is accompanied by the invoice and is the property of the issuer. It is not to be used for the purposes of the Fair Labor Standards Act of 1938, as amended.

INVOICE # 3851

CONTEX, INC.

P.O. BOX 657 64 W. JEFFERSON ST.
 JONES, ILLINOIS 60434
 A/C 615-722-0022

RECEIVED
 10/22/69

DATE 12/30/69

SHIPPED TO

SOLD
TO

REBEL MARINE RADIO
 P.O. Box 251
 Foley Alabama 36535

Posted

OUR ORDER NO.		YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Pd. or coll.	
69-12-86		Phone	Hosman	3 % CASH 1% 10 Dys	Best (Nelsons)		
QUANTITY			DESCRIPTION			PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED					
22	2 10 2	1	TYPE 6915 Contex Series "150 " Linear			109.00	
1	0	1	TYPE 6904 Contex Series "500" Linear SN 4369			200.00	\$200.00
			ITEM ONE WILL BE SHIPPED NEXT WEEK				
			THANK YOU FOR USING OUR PRODUCTS.				

seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

CONTEX, INC. INVOICE # 4353
P.O. BOX 657 84 W. JEFFERSON ST.
JOLIET, ILLINOIS 60934
A/C 815-722-8822

DATE ~~XX~~ 11/24/80

SOLD
TO

Rebel Marine Radio
P.O. Box 251
Foley, Alabama 36535

SHIPPED TO

Postel
Q

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or coll.
70-11-33	phone	Carney	C.O.D. 15	U.P.S. 584	
QUANTITY			DESCRIPTION	PRICE	AMOUNT
ORDERED	BACK ORDERED	SHIPPED			
1	0	1	"500" Contax Linear SN 4870	\$ 200.00	\$ 200.00
			U.P.S. charges		\$ 5.84
			C.O.D. charges		\$.65
					\$ 206.49
THANK YOU FOR USING OUR PRODUCTS					

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

PAY TO THE ORDER OF

First National Bank of Joliet
Joliet, Ill.
1911

FOR DEPOSIT ONLY

82
8-2
CHECKS DEPOSITED
GIVEN TO THE BANK

FIRST NATIONAL BANK OF JOLIET
JOLIET, ILLINOIS

Date 1-6-11 19

WE ARE CHARGING YOUR ACCOUNT AS PER ITEMS BELOW

DRAWN ON

DRAWN BY

REASON

DEBIT

PLEASE SEE THAT THE AMOUNT IS DEDUCTED ON
YOUR BOOKS SO THAT OUR ACCOUNTS MAY AGREE

ACCOUNT NUMBER

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA 36535

(Foley)
Sherrill claims 72 miles at
Ten Cents per mile Total \$ 7.20
TAYLOR
BY H. G. Taylor
DEPUTY SHERIFF

Received 27 day of March 1972
and on 30 day of March 1972
I served a copy of the within
on Geo. W. Nelson, Jr.
d/b/a
By service on Geo. Nelson Jr.
TAYLOR WILKINS, CLERK
D. G. Taylor

SUMMONS AND COMPLAINT

ABC Electronics, Inc.
Plaintiff,

Vs:

George W. Nelson, Jr. d/b/a
Rebel Marine Radio,
Defendant.

FILED

MAR 29 1972

EUNICE B. BLACKMON CIRCUIT
CLERK

MAR 29 1972

LAW OFFICE OF
FOREST A. CHRISTIAN

(205) 943-2201

P. O. DRAWER 190

FOLEY, ALABAMA 36535

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 - PHONE 943-2201

FOLEY, ALABAMA 36535

May 16, 1972

Hon. Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama 36507

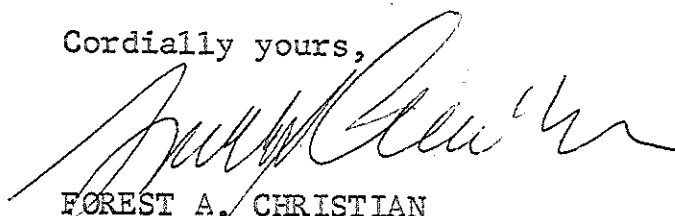
Re: ABC Electronics, Inc.

Vs: George W. Nelson, Jr.
d/b/a Rebel Marine Radio
Case No. 10,322

Dear Judge:

Kindly render a judgment in this case based on a sworn-to itemized statement of account in the amount of \$1,248.70 plus interest thereon for a total of \$1260.00.

Cordially yours,

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

FOREST A. CHRISTIAN