### SUMMONS

THE STATE OF ALABAMA
)
BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon JOHN MINCHEW, 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 Bay Minette, against JOHN MINCHEW, by P. F. SCHULTZ, d/b/a as Standard Oil distributor VS JOHN N. MINCHEW, d/b/a Marlow Grocery.

Witness my hand this the \_\_\_\_\_\_ day of May, 1954.

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### COMPLAINT

P. F. SCHULTZ d/b/a Standard Oil Distributor PLAINTIFF

VS:

JOHN MINCHEW, d/b/a Marlow Grocery DEFENDANT IN THE CIRCUIT COURT OF BALDWIN COUNTY, ALABAMA AT LAW

COUNT I:

The plaintiff claims of the defendant the sum of SEVEN HUNDRED FIFTY EIGHT & 57/100 DOLLARS (\$758.57) together with interest thereon due from him by account on, to wit: the 31st of March 1954, which sum of money with interest thereon, is still unpaid.

## COUNT II:

The plaintiff claims of the defendant the sum of SEVEN HUNDRED FIFTY EIGHT & 57/100 DOLLARS (758.57) together with interest thereon, due from him on account stated between the plaintiff and the defendant on, to wit: the 31st day of March 1954, which sum of money, with interest thereon, is still unpaid.

## COUNT III:

The plaintiff claims of the defendant the sum of SEVEN HUNDRED FIFTY EIGHT & 57/100 DOLLARS (\$758.57), together with interest thereon, due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on to wit: the 31st day of March 1954, which sum of money, with interest thereon is still unpaid.

There is attached hereto and made a part 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 March, 1954.

Attorney for Plaintiff

FOREST A. CHRISTIAN FOLEY, ALABAMA

# P. F. SCHULTZ

PORSTRANTOR

Marlow Grocery ( J.N. Minchew)

Summerdade, Ala.

		STANDARD OIL PR <b>PAYMENTS</b>	Purch	18.565
June	12	-53 Balance Fwded FORMER ITEMIZED STATEMENT	358	18
June	12	Brakefluid 69318	4	56 26
	13	36245	119	
	19	Battery	10	
	22	36922	117	25
•	23	Credit for Courtesy Carda ,9 32		
July	1	37708	86	. 03
	3	69844	22	82
	11	Cash Remittance 7 100000		
	ļ	37688	113	13
Sept	22	Check for payment M 160000		
Oct	10	70434		30
	13	Filters J N N	3	45
	15	Check rendered 1 100 00		
Nov	15	29282	17	76
XXXXXX				
	15	29338 4 4 4 1		
	22	Truck Tires	150	
• • •		94864	75	44
		Checks and cash 1 102 00		00
		29461	4	92
		Courtesy cards & 338	ا م	രെ
Dean	24 1	94942 Cash Payment (7) 73 74	68	82
Deg	<u> </u>	Cash Payment 7 73 74	3	60
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	, J	· · · · · · · · · · · · · · · · · · ·	62	90_
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