

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

June 19, 1963

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

5611

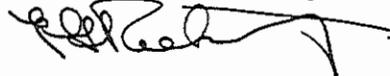
Dear Mrs. Duck:

Re: Gregory Industries
Vs: D. L. Gleaves, d/b/a...
Our File: 62-125

With this we are handing you summons and complaint, together with verification, itemized statement and deposit for costs in the sum of \$25.00 in the above case.

Please process and have the sheriff serve Mr. Gleaves, and oblige.

Yours very truly,



ts
encl.
cc: C. S. T. Co.

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

30th
July
1963

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

Dear Mrs. Duck:

Inre: Gregory Industries
Vs: Riley Enterprises (D. L. Gleaves)
Case No. 5611
Our File: 72-125

James Jack Hall
Request you issue judgment by default on an item-
ized and verified statement of account, in the
sum of \$452.55, get the certificate of judgment
recorded for me, and oblige.

Yours very truly,



EGR/ts
8/15/63
cc: (dup) C. S. T. Company

STATE OF ALABAMA,
COUNTY OF BALDWIN.

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon D. L. GLEAVES, individually and formerly d/b/a RILEY ENTERPRISES, now d/b/a BAY PAINT CO. and BAY TOOL & EQUIPMENT CO. 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, State of Alabama, at Bay Minette, against D. L. GLEAVES, individually and formerly d/b/a RILEY ENTERPRISES, now d/b/a BAY PAINT CO. and BAY TOOL & EQUIPMENT CO., Defendant, by GREGORY INDUSTRIES, INC., a corporation, Plaintiff.

WITNESS my hand this 21 day of June, 1963.

David J. Neusch Clerk.

GREGORY INDUSTRIES, INC.,	∅	
A Corporation,	∅	IN THE CIRCUIT COURT OF
Plaintiff,	∅	
VS.	∅	BALDWIN COUNTY, ALABAMA,
D. L. GLEAVES, individually and	∅	
formerly d/b/a RILEY ENTERPRISES,	∅	AT LAW.
now d/b/a BAY PAINT CO. and BAY	∅	
TOOL & EQUIPMENT CO.,	∅	
Defendant.	∅	

C O M P L A I N T

Count I.

The Plaintiff claims of the Defendant FOUR HUNDRED FIFTY-TWO AND 55/100 (\$452.55) DOLLARS due from him by account on, to-wit, the 13th day of April, 1963; which sum of money with the interest thereon is still unpaid. The account sued on is evidenced by an itemized and verified statement of account, filed herewith.

Count II.

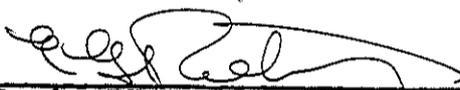
The Plaintiff claims of the Defendant FOUR HUNDRED FIFTY-TWO AND 55/100 (\$452.55) DOLLARS due from him by account stated between the Plaintiff and the Defendant on, to-wit, the 13th day of April, 1963; which sum of money with the interest thereon, is still unpaid.

Cont'd, Complaint-

Gregory Industries, Inc. vs. D.
L. Gleaves, ind. and d/b/a...

Count III.

The Plaintiff claims of the Defendant the sum of
FOUR HUNDRED FIFTY-TWO and 55/100 (\$452.55) DOLLARS due from
him for merchandise, goods and wares sold by the Plaintiff to
the Defendant between the 14th day of November, 1960, and the
27th day of February, 1961; which sum of money with the interest
thereon is still unpaid.


E. G. RICKARBY, Attorney for Plaintiff.

Defendant's Address is
Fairhope, Alabama.

FILED

JUN 21 1963

ALICE J. DUCK, CLERK
REGISTER

FILED

JUN 21 1963

ALICE J. DUCK, CLERK
REGISTER

E4-628-63

70.5611

Gregory Industries
Inc - a corp

VS

D. L. Gleaves
Ind T d/b/a

Riley Industries
Now Bay Paint Co. e
Bay Tool & Equipment Co

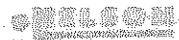
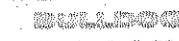
Received 21 day of June 1963
on 28th day of June 1963
I received a copy of the within D & C
D. L. Gleaves

Service on _____

TAYLOR WILKINS, Sheriff
By Red Gilbert
Flora

Sheriff claims 70 m
Ten Cents per mile Total \$ 7.00
TAYLOR WILKINS, Sheriff
BY Red Gilbert
DEPUTY SHERIFF

GREGORY INDUSTRIES, INC.

 STUD WELDING PRODUCTS
 EXPANSION ANCHORS
 STUD DRIVER SYSTEM

2874 STREET AND TOLEDO AVENUE - LORAIN, OHIO

DATE OF ORDER	QUANTITY	UNIT PRICE	TOTAL	TAX	MARKET CODE	TERMS	CITY, ST.	SALESMAN	ORDER NO.
1/1/68					8373	2-10		Gregory	95

(WRITE AS INSTRUCTIONS TO UNLESS INDICATED OTHERWISE)

SOLD TO	SHIP TO
Policy Building 1455 Market St. Detroit - Michigan	

QTY.	QTY.	PTL.	QTY.	SHIPPED VIA	SHIPPED FROM	DATE SHIPPED	INVOICE DATE	INVOICE NO.
				Truck	300	1/1/68	1/1/68	1000

QTY.	QTY.	PTL.	QTY.	DESCRIPTION	QTY.	QTY.	QTY.	QTY.
100	100	100	100	100	100	100	100	100
100	100	100	100	100	100	100	100	100
100	100	100	100	100	100	100	100	100
200	200	200	200	200	200	200	200	200
300	300	300	300	300	300	300	300	300
200	200	200	200	200	200	200	200	200
100	100	100	100	100	100	100	100	100
100	100	100	100	100	100	100	100	100
200	200	200	200	200	200	200	200	200
100	100	100	100	100	100	100	100	100

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor, issued under section 14, thereof.

GREGORY INDUSTRIES, INC.

2272 STREET AND TOLEDO AVENUE — LORAIN, OHIO

- NELSON STUD WELDING PRODUCTS
- BULLDOG EXPANSION ANCHORS
- NELSON STUD DRIVER SYSTEM

DATE OF ORDER	TAX EX.	RE. SALE	GOV'T	INTER. STATE	TAX ABLY	MARKET CODE	TERM.	CLY. NO.	SALESMAN	WHEEL	CLY. ORDER NO.
1/15/54									Burns	95	

<p>SOLD TO</p> <p>W. J. ...</p> <p>...</p>	<p>SHIP TO</p> <p>(NAME AS SOLD TO UNLESS NOTED BELOW)</p>
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PROD.	QTY.	UNIT	COM.	SHIPPED VIA	SHIPPED FROM	DATE SHIPPED	INVOICE DATE	INVOICE NO.
ITEM	CITY	QUANTITY	DESCRIPTION	CITY	UNIT PRICE	EXTENDED NET PRICE	EXTENDED NET PRICE	
		200				11.30		
		100				9.70		
		74				1.80		
		44				1.80		
		2				17.50		
		2				17.50		
							<p><u>799.94</u></p>	

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor, issued under section 14, thereof.

SENT TO
BOX 5035
CLEVELAND 1, OHIO

NELSON STUD WELDING DIVISION
GREGORY INDUSTRIES, INC.
EAST 28TH AND TOLEDO AVENUE -- LORAIN, OHIO



DATE OF ORDER	TAX EX.	RE. MARK	GOVT. INTER. STATE	TAX. ABLE	MARKET CODE	TERM.	CUST. NO.	SALESMAN	WRSC.	CUST. ORDER NO.
					R/23	NET	745			

(SAME AS GOLD TO UNLESS NOTED BELOW)

SOLD TO

SHIP TO

DAY TOOL & EQUIPMENT CO.

P.O. BOX 906

MOBILE, ALABAMA

TERMS NET 10% PROK.

PPS.	COLL.	FTL.	COM.	SHIPPED VIA	SHIPPED FROM	DATE SHIPPED	INVOICE DATE	INVOICE NO.
							12/22/61	700000

ITEM	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT NET PRICE	EXTENDED NET PRICE
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CREDIT MEMO

LESS 15%

98.11

512.31

LESS INCOMING PRT.

1.52

TOTAL CREDIT

512.79

512.79

YES CUST. RELATIONS - SNA - REC. #6903

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 8, 7 and 12, of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor, issued under section 16, thereof.

1952-1953

1952

Income Tax

1952-1953

1952-1953

1952-1953

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County of LORAIN
State of XXXXXXXX OHIO

SS:

Before me, Joseph A. Davoli a Notary Public duly commissioned and sworn in
Notary Public

and for the above state and county, this day personally appeared John C. Sirb
Name of Officer

to me well known, who being by me first duly sworn says that:

*1. He is an individual trading as _____
*2. That he and _____
are partners trading as _____

*3. That he is Credit Manager of Gregory Industries, Inc.
Title Name of Creditor
of Lorain, Ohio a corporation incorporated under the laws of the State of Michigan
City and State Address

and that the foregoing account in favor of Gregory Industries, Inc.
Creditor

and against D. L. Gleaves, formerly d/b/a Riley Enterprises, now d/b/a Bay Paint Co. and
Bay Tool & Equipment Co.
Debtor

showing a balance and amount due of Four Hundred & eighty-seven ----- and 55/100
Amount

with 6% interest from the 27th day of March 19 61

until paid, is within his knowledge just, true and correct; that it is justly and truly due and unpaid; that all just and lawful offsets, credits, discounts and payments have been allowed and the said amount is due, after said allowance and exclusive of all set-offs and just grounds of defense; that the goods in said accounts were sold and delivered as therein charged and on said last named day said amount became due and payment thereof was demanded and no part of same has been paid.

The affiant is not able to determine whether or not the debtor is in the military service of the United States.

John C. Sirb

Signature of Officer

7th day of February 19 63

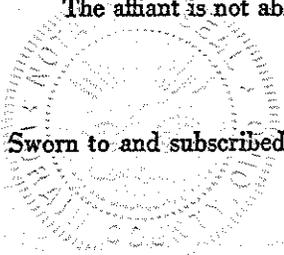
Sworn to and subscribed before me this

Joseph A. Davoli

Notary Public Signature

*Use paragraph covering.

My commission expires JOSEPH A. DAVOLI, Notary Public
My Commission Expires July 31, 1967



NELSON STUD WELDING DIVISION

REMIT TO
BOX 5035
CLEVELAND, OHIO

GREGORY INDUSTRIES, INC.

LORAIN, OHIO



D. L. Gleaves

- . (formerly d/b/a Riley Enterprises)
- . (now) d/b/a Bay Paint Co. &
- . Bay Tool & Equipment Co.
Fairhope, Ala.

~~XXXXXXXX~~

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FWD.				
11/14/60	BH-50542	799.94		
11/21/60	25827	18.16		
12/14/60	BH-50658	6.26		
12/14/60	BH-50620	500.17		
12/14/60	25910	35.92		
12/14/60	BH-50616	13.63		
12/14/60	BH-50609	59.86		
12/20/60	BH-50676	38.34		
1/1/61	BH-50705	18.27		
1/20/61	BH-50811	97.02		
1/30/61	BH-50836	40.66		
12/22/61	12195		552.79	
2/27/61	BH-61051	27.44		
2/27/61	61435	14.67		
4/10/62	Dhk. 234		560.00	
1/2/63	16569	Payment	35.00	\$522.55
2/13/63			35.00	487.55
Note: Since this statement was rendered and affidavit made, Mr. Gleaves paid \$35.00 on 4/13/63 leaving a balance.....				\$452.55

NCR

FORM MA-3004

ABOVE BALANCE COVERS ENTRIES THROUGH THE LAST DAY OF THE MONTH PRECEDING THE DATE OF MAILING THIS STATEMENT. ALL QUESTIONS SHOULD BE DIRECTED TO THE ATTENTION OF THE CREDIT DEPARTMENT.

C397

GREGORY INDUSTRIES, INC.

LORAIN, OHIO