

MOORE-HANDLEY, INC., a corporation,)	IN THE CIRCUIT COURT OF
)	BALDWIN COUNTY, ALABAMA
Plaintiff,)	
vs.)	AT LAW
)	
McCAW AND CAMPBELL CONTRACTORS, INC., a corporation,)	
)	
Defendants.)	CASE NO. <u>84-23</u>

COUNT ONE

Plaintiff claims of the defendants the sum of to-wit, ONE THOUSAND THREE HUNDRED NINETEEN AND 37/100 (\$1,319.37) DOLLARS due from them by account between the defendants and Moore-Handley, Inc., a corporation, during the period to-wit the 25th day of July, 1967, to the 28th day of August, 1967, inclusive, which sum of money with the interest thereon, is still unpaid.

COUNT TWO

Plaintiff claims of the defendants the sum of to-wit, ONE THOUSAND THREE HUNDRED NINETEEN AND 37/100 (\$1,319.37) DOLLARS on account stated between the defendants and Moore-Handley, Inc., a corporation, on to-wit the 31st day of January, 1968, which sum of money with the interest thereon, is still unpaid.

COUNT THREE

Plaintiff claims of the defendants the sum of to-wit, ONE THOUSAND THREE HUNDRED NINETEEN AND 37/100 (\$1,319.37) DOLLARS for merchandise, goods, and chattels sold by Moore-Handley, Inc., a corporation, during the period to-wit the 25th day of July, 1967, to the 28th day of August, 1967, inclusive, which sum of money with the interest thereon, is still unpaid.

FILED

NOV 13 1968

Alice J. Buck

CLERK
REGISTER

LYONS, PIPES AND COOK
Attorneys for Plaintiff

By: Walter M Cook
Walter M. Cook

An itemized verified statement of account sued upon in Counts One and Two is hereto attached and made a part hereof.

Walter M Cook
Walter M. Cook

STATE OF ALABAMA
COUNTY OF MOBILE

Before me, the undersigned authority in and for aforesaid county and state, who as a notary public under my seal of office, which seal of office is hereto attached, personally appeared W. E. Pettis
_____ known to me, who being duly sworn, upon his oath stated he is
Operations Manager of Moore-Handley, Inc.
a corporation, organized and doing business under the laws of Alabama
that as such he makes this affidavit; that he is familiar with the books and business of Moore-Handley, Inc.
_____, that
the attached account against McCaw and Campbell Contractors, Inc.
is just and correct within the knowledge of this affiant; that he has authority to make this affidavit and that he has personal knowledge of the matters contained herein; that the items thereon stated and composing the said account were sold and delivered to the said McCaw and Campbell Contractors, Inc.
_____, at the special instance and request of the debtor and that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as One Thousand Three Hundred
thereon stated and that the balance thereon amounting to the sum of Nineteen and 37/100
Dollars (\$1,319.37) with interest from 7-25, 1967
is just due and remains unpaid.

W. E. Pettis
MR. W. E. PETTIS, Operations Manager

Sworn to, subscribed, acknowledged, signed and sealed before me, as a notary public under my seal of office, with my seal hereto affixed on this the 22nd day of March, 1968.

Linda A. Kelley
NOTARY PUBLIC, MOBILE COUNTY, ALABAMA

INVOICE

MOORE-HANDLEY, INC.
GENERAL OFFICES
PELHAM
ALABAMA

REGISTER NO.
146 2493

TERMS
Net 30

SHIP DATE
1

ORDER DATE
7-25-67

Mc Cas & Campbell Const

BILLING INSTRUCTIONS

SODIAP

INVOICE DATE
Aug 25 1967

SHIP TO

Bay Minette, Ala

F.O.B.

Mobile

BUYER'S NAME
RAY

PAY TO ORDER OF

WHEN TO SHIP

SPECIAL MARKS

CUSTOMER ORDER NO.

(Show on All Cartons)

With B/L

PAID

SHIP VIA

UNIT

IBN NO.

COIL

DESCRIPTION

PAGE NO.

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

EXTEND TOTAL

1

2

3

4

5

6

7

8

9

10

11

12

13

46 Per

144x8. Brck Paneling

5.28

246.08

*Customer Picked up Above
 2000 Georgia Pacific Corp.
 on N.H. Road M325*

16.50

Ext. d. Check d. Taxable State County City

We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standard Act of the United States of America as last amended.

ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

Monthly Service Charge will be made on invoices not paid when due.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

PAYABLE AT PAR

291.58

MOORE-HANDLEY, INC.

GENERAL OFFICES
PELHAM, ALABAMA

REGISTER NO.

INVOICE

Invoice
No.

ORDER DATE

SALESMAN

NO.

TERMS

CUSTOMER NO.

TERM EXCEPTIONS:

SHIP DATE

JUL 27 1967

SOLD TO

Mc Call's Campbell Court
309 Hard Ave
Bry Murrette, Ala.

BILLING INSTRUCTIONS:

SOIAP

INVOICE DATE

JUL 20 1967

SHIP TO

PAGE NO.

F.O.B.

With B/L

PREPAID

SHIP VIA

M.H.

COLL.

WHEN TO SHIP

SPECIAL MARKS

CUSTOMER ORDER NO. (Show of All Orders)

BUYER'S NAME

Mobile Hwy

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

EXTENDED TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

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PAGE NO.

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18.20

185

185.00

Whse Mktg Code

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Qty. Ordered

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185

185.00

Whse Mktg Code

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Qty. Ordered

Unit

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18.20

185

185.00

Whse Mktg Code

Qty. Spd.

Qty. Ordered

Unit

IBM NO.

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

18.20

185

185.00

We certify that the goods covered by this invoice were produced in compliance with the regulations of the Fair Labor Standard Act of the United States of America, as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION. Monthly Service Charge will be made on invoices not paid when due.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

1967 7 30 99

Continued on back of invoice

Continued on back of invoice

VOL 61 PAGE 520

MOORE-HANDLEY, INC.

GENERAL OFFICES

PELHAM, ALABAMA

REGISTER NO.

INVOICE

ORDER NO.

SALES NO.

NO.

TERMS

SOLD TO

DATE

CUSTOMER NO.

TERMS

DATE

No. Inv. Required

Mc Cam & Campbell

SHIP

BILLING INSTRUCTIONS:

INVOICE DATE

SHIP TO

Bay Minette Ala

F.O.B.

PREPAID SHIP VIA

COIL

SPECIAL MARKS

CUSTOMER ORDER NO. (Show on All Carbons)

BUYER'S NAME

Wade

DESCRIPTION

PAGE NO.

UNIT PRICE

DISCOUNT

LIST TOTAL

EXTENDED TOTAL

26 R

61-4881

286 C Cooper Henge

509

23

115.50

115.50

1 R

41-2026

ABRAHAM over

450

11.50

11.50

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

605-0534

14-1232

229

82

26.1

26.1

3 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

1 R

61-6235

14-1232

229

82

26.1

26.1

By certifying that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standard Act of the United States of America as last amended, IT IS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION. Monthly Service Charge will be made on invoices not paid when due.

IN REMITTING, PLEASE MENTION INVOICE DATES TOTAL PAYABLE AT PMA

July 25, 1967, Reg. No. 14G2493	\$ 291.58
July 28, 1967, Reg. No. 14G2826	823.05
August 28, 1967, Reg. No. 14H342	<u>209.17</u>
	\$ 1,323.80
Less cash from previous check	<u>4.43</u>
BALANCE DUE	\$ 1,319.37

SUMMONS AND COMPLAINT

Moore Printing Co. - Bay Minette, Ala.

STATE OF ALABAMA
Baldwin County

Circuit Court, Baldwin County

No. SH 23

.....TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon

McCaw and Campbell Contractors, Inc., a corp

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.....

McCaw and Campbell Contractors, Inc., a corp
....., Defendant.....

by ~~Moore-Handley, Inc., a corp~~.....

....., Plaintiff.....

Witness my hand this.....13.....day of.....November.....19.68.

Reese Duck....., Clerk

No. 8423.....

Page.....

STATE OF ALABAMA

Baldwin County

CIRCUIT COURT

MOORE- HANDLEY, INC., A CORP

Plaintiffs

vs.

MCCAW AND CAMPBELL INC., A CORP
Defendants

SUMMONS AND COMPLAINT

Filed 11-13 19 68

Alice J. Duck Clerk

Lyons, Pipes & Cook

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Received by
NOV 13 1968

NOV 13 1968 Sheriff

I have executed this summons

this NOV 19 1968
by leaving a copy with

McCaw and Campbell Inc.

at
by leaving
Dorner Campbell

Sheriff claims 4 miles at

1000 Comp per mile Total \$ 400
1000 V.M. 1000 Sheriff
by W. H. Walker
Deputy Sheriff

W. H. Walker Sheriff

W. A. Zeller Deputy Sheriff

2 miles north of BY

LYONS, PIPES & COOK
ATTORNEYS AT LAW
2510 FIRST NATIONAL BANK BUILDING
MOBILE, ALABAMA

JOSEPH H. LYONS (1900-1957)
SAM W. PIPES
WALTER M. COOK
GORDON B. KAHN
IRWIN W. COLEMAN, JR.
G. SAGE LYONS
AUGUSTINE MEAHER, III
JAMES B. KIERCE, JR.
WESLEY PIPES

36601

AREA CODE 205
TEL. 432-4483
P.O. DRAWER 2525

November 11, 1968

CERTIFIED MAIL
RETURN RECEIPT
REQUESTED.

Mrs. Alice Duck
Clerk, Circuit Court
Baldwin County Courthouse
Bay Minette, Alabama

Re: Moore-Handley, Inc. vs. McCaw and Campbell
Contractors, Inc.

Dear Mrs. Duck:

We enclose our complaint in the above cause and request
that it be filed in your Court. As far as we know the
defendant conducts business at 309 Hand Avenue in
Bay Minette.

Yours very truly,

LYONS, PIPES AND COOK



Augustine Meaher, III
AM/bn

Enclosures