

M.

Coy Mison

IN ACCOUNT WITH

BALDWIN DRUG COMPANY

FIRST-CLASS DRUGS and TOILET ARTICLES

PRESCRIPTIONS OUR SPECIALTY

PHONE 20

PHONE 9103

Oct 1 Paid 545
9 eight 30¢ 35-1
9 Drug 50
946

Q.T.
Coy Mison
PAID
M. G. Mison

Pay to the order of
COUNTER CHECK

(35)

BAY MINETTE, ALA.

11-12-1930

No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

Baldwin Drug Co
Five & 46

\$ *9* ^{*46*}

DOLLARS

FOR

A. Hall Hunter
for Coy Mison

Under the
COUNTER CHECK

BAY MINETTE, ALA.

11-1-12 1930

No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

J. A. Darling

\$4

DOLLARS

FOR

*Al Hall Trustee
for Coy. Mifon*

Under the
COUNTER CHECK

BAY MINETTE, ALA.

11-1-12 1930

No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

Croody Store Co

\$16

DOLLARS

FOR

Sept account

*Al Hall Trustee
for Coy. Mifon*

Under the
COUNTER CHECK

BAY MINETTE, ALA.

11/10/30

No.

BALDWIN COUNTY BANK

61-258

PAY TO THE ORDER OF

Coy. Mifon

\$5

Dollars

6

*Al Hall Trustee
Coy. Mifon*

STATEMENT

IN ACCOUNT WITH
DR. S. A. Y. DAHLBERG
123 DAHLBERG BLDG.

BAY MINETTE, ALA., 10-11- 1930

TO Mr. Coy Mison
City,

PROFESSIONAL SERVICES

\$

BILL RENDERED

\$ 4.65

PAID ON ACCOUNT

\$

BALANCE DUE

\$

RECEIVED PAYMENT

BAY MINETTE, ALA.

11-12 1930No. 50**BALDWIN COUNTY BANK**61-258
6PAY TO THE
ORDER OFNorthcutt Lumber & Co.\$ 28

FOR

Twenty eight & 00/100 DOLLARSAttest Trustee
for Coy Mison

COUNTER CHECK

26
Baldwin Store
COUNTER CHECK

BAY MINETTE, ALA.

11-3 1930

No.

BALDWIN COUNTY BANK

61-258
6

500

PAY TO THE
ORDER OF

Coy Nixon

\$

500

DOLLARS

FOR

W. H. Hall Trustee
Coy Nixon

97
Baldwin Store
COUNTER CHECK

BAY MINETTE, ALA.

11-4 1930

No.

BALDWIN COUNTY BANK

61-258
6

00

PAY TO THE
ORDER OF

Coy Nixon

\$

DOLLARS

FOR

W. H. Hall Trustee
Coy Nixon

58
Baldwin Store
COUNTER CHECK

BAY MINETTE, ALA.

11-5 1930

No.

BALDWIN COUNTY BANK

61-258
6

00

PAY TO THE
ORDER OF

Coy Nixon

\$

DOLLARS

FOR

W. H. Hall Trustee
Coy Nixon

BAY MINETTE, ALA.

10-4-1930 No.

BALDWIN COUNTY BANK

61-258

Pay to the
order of

Coy Miron

\$5

00
Dollars

*W. Hall Printer
Coy Miron*

BAY MINETTE, ALA.

1 of 8 1930 No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

Coy Miron

\$3

00
DOLLARS

For

*W. Hall Printer
Coy Miron*

BAY MINETTE, ALA.

11-1-1930 No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

Coy Miron

\$58

00
DOLLARS

For

*W. Hall Printer
for Coy Miron*

COUNTER CHECK

BAY MINETTE, ALA.

10-2-1930

No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

Coy Minton

\$15

00

Fifteen & 00/100

DOLLARS

FOR

Walter Minton
Coy Minton

COUNTER CHECK

BAY MINETTE, ALA.

10-2-1930

No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

N. Billy

\$3

15

Three & 15/100

DOLLARS

FOR

Walter Minton
Coy Minton

Bayminthe Ala

9/25/30

Bayminthe

Due it Billy

Bal 4/1 for Barber work 1.15

7/15 Hair cut 40, Shave 20, Tonic 20, 80

" 16 Shave 20, Tonic 20, 40

" 17 Shave 20, 20

8/12 Shave 20, Massage 40, 60

315

paid it Billy

10/9/30

Og

W. W. W.



HAAS-BURNS CLOTHING CO., INC.

FINE CLOTHING AND GENTS' FURNISHINGS

SUCCESSORS TO
DREAPER & BURNS
55-57 DAUPHIN ST.

Mobile, Ala.,

Feb 13th, 1931

19

M. O. C. Hall, Trustee,

Mr. Coy Mixson

Bill Rendered

Suit

27 50

Cash

3 00

\$30 50

*O. K.
By Mixson*

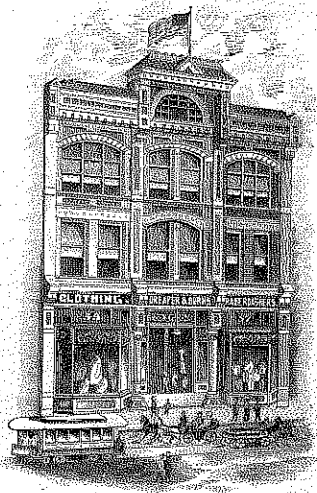
Recd Payment

Haas-Burns Co. Co.

Feb 16/31

Shaw

by J.B.K.



HAAS-BURNS CLOTHING CO. INC.

FINE CLOTHING AND GENTS' FURNISHINGS

SUCCESSORS TO
DREAPER & BURNS
 55-57 DAUPHIN ST.

Mobile, Ala., Dec 19th, 1930 *19*

M Orrie C. Hall,

Trustee for Coy Mixson.

Bill Rendered

Unionsuit

3 50

Recd Payment
Haas-Burns Clothing Co
Dec 19/30
by J.B.B.

J. H. STACEY
PRESCRIPTION DRUGGIST
THE REXALL STORE

BAY MINETTE, ALA.

12-1-30

Coy Mixon acct.

2 Rx - .50

1 Box candy 1.50

\$2.00

A. E.

Coy Mixon

Paid

J. H. Stacey

JAN 8 - 1931

BAY MINETTE, ALA.

1931

M. 4

Coy Nixon Mr. O. Hall Guardian

IN ACCOUNT WITH

NORTHCUTT YOUNG & COMPANY

GENTS' FURNISHINGS, DRY GOODS AND NOTIONS

CURLEE CLOTHES, BRADLEY SWEATERS

1/31/1931
Pants
Pr Sox

750
25
775

O. H.
Coy Nixon

Paid full
in Young

Monthly Statement

Bay Minette, Ala.,

Dec 1st 1923⁰

M.

Mr. Coy Mifan
City.

GOOD SHOES A SPECIALTY

IN ACCOUNT WITH

CROSBY STORE COMPANY

GENERAL MERCHANDISE

SERVICE

QUALITY

P. O. BOX 194

DATE	ITEMS	DEBIT	CREDIT
	Balance Forwarded		
11-14	Shoes 5.50 Hose 2.50 14d Affs 20	5.95	
11-17	Underwear 1.00	1.00	
		<u>6.95</u>	
OK. Coy Mifan Paid 11/17/31 Crosby Store Bay Minette			

Monthly Statement

Bay Minette, Ala.

Jan 1st

1921

Mr. C. W. Mifon

City

GOOD SHOES A SPECIALTY

IN ACCOUNT WITH

CROSBY STORE COMPANY

GENERAL MERCHANDISE

SERVICE

QUALITY

P. O. BOX 194

DATE	ITEMS	DEBIT	CREDIT
Dec 1	Bill		
12-23	None 195 ⁵⁰ None 195 ⁵⁰ None 195 ⁵⁰ sweater 219	6.95	
	shirt & HAT 2.35 HAT 25 shoes 14.98	10.23	
		15.14	
		<u>21.92</u>	
	OK, C. W. Mifon		
	Paid 1/7/21		
	Crosby Store		
	Bay Minette		

Monthly Statement

Bay Minette, Ala.,

11-1-1923

M

Bay Minette City

GOOD SHOES A SPECIALTY

IN ACCOUNT WITH

CROSBY STORE COMPANY

GENERAL MERCHANDISE

SERVICE

QUALITY

P. O. BOX 194

DATE	ITEMS	DEBIT	CREDIT
	Balance Forwarded		
10-4	sock 25 1/6 Net 3.75	7.00	
10-10	Raincoat	5.50	
10-10	sock	.50	
10-10	shirt 1.95 sock 25 Raincoat 4.50	6.70	
<i>O.S.</i> <i>Emp</i> <i>Paid</i> <i>Dec 4th 1923</i> <i>Crosby Store Co.</i> <i>mca</i> <i>Thanks</i>			16.70

Bay Minette, Ala.,

Oct 1st 1923

M

GOOD SHOES A SPECIALTY

IN ACCOUNT WITH

GENERAL MERCHANDISE

SERVICE

QUALITY

P. O. BOX 194

DATE	ITEMS	DEBIT	CREDIT
9-1	Shirt 2.25		
9-3	underwear 1.00		
9-5	socks 25		
9-6	shirt 1.95		
	Hat 3.98		
	shoes 5.00		
	underwear 1.00		
	socks 25		
	rocks 50		
	Balance Forwarded		
		3.60	
		6.13	
		6.25	
		50	
		<u>16.48</u>	
		1.93	
		<u>18.41</u>	
	Mdse at B&W 2. Grocery		
	OK.		
	16.48 paid		
	1/11/20		

BAY MINETTE, ALA.,

11/1

1930

M. *Coy Nixon*

Chas. M. C. Hall City

IN ACCOUNT WITH

NORTHCUTT YOUNG & COMPANY

GENTS' FURNISHINGS, DRY GOODS AND NOTIONS

CURLEE CLOTHES, BRADLEY SWEATERS

10/2 Suit
" Tie

2750

100

2850

*C. T.
C. Nixon*

Rich Young

Bay Minette, Ala.,

9/24

1930

M. & Coy. Nixon

c/o Mr. C. C. Hall City

IN ACCOUNT WITH

NORTHCUTT, YOUNG & COMPANY

GENTS' FURNISHINGS, DRY GOODS AND NOTIONS

CURLEE CLOTHES, BRADLEY SWEATERS

5/7 1 Shirt
" 1 P. Sock
" 1 Tie
9 1 Shirt
20 1 Shirt
7/1 1 Shirt

150
50
100
150
150
200
800

By Wife Paid
G. W. Young

Monthly Statement

Bay Minette, Ala.

Sept 1st 1920

M

Coy Nixon
J. O. C. Hall

City

GOOD SHOES A SPECIALTY

IN ACCOUNT WITH

CROSBY STORE COMPANY

GENERAL MERCHANDISE

SERVICE

QUALITY

P. O. BOX 194

DATE	ITEMS	DEBIT	CREDIT
	Balance Forwarded		
7-10	Shoes 5.00 shirt 1.95 socks 50	7.45	
8-3	shirt 1.95 suit Underwear 1.00 socks 50	3.45	
8-12	shirt 2.25 1 pr socks 25 Handkerchiefs 15	2.65	
		<u>\$13.55</u>	

Coy Nixon

Crosby Store Co
Bay Minette
9/9/20

LAW OFFICES
NORBORNE STONE
BAY MINETTE, ALABAMA

NORBORNE STONE
R.C. HEARD

NOVEMBER TWENTY SECOND, 1930.

O. C. Hall, Trustee,
Coy Nixon, a spendthrift, Estate of,
Bay Minette, Alabama.

PROFESSIONAL SERVICES RENDERED:-

April 19th., 1930 to June 27th., 1930
Services Re Martha Nixon, Complainant -vs-
Coy Nixon, Respondent-Circuit Court, Equity
Side, Baldwin County, Alabama up to and in-
cluding final decree..... 75.00

General services to O. C. Hall for first
year June 1930 - June 1931..... 50.00
total-----125.00

*Paid 11/22/30
Norborn Stone*

~~BALDWIN COUNTY BOB VAIL CLUB~~

~~FOR~~

~~SECRETARY OF STATE~~

Boy mixer

Nov 1930 1/3/31 Due of Billy

18	Shave 20	Tonic 20	-	-	-	-	-	40
21	Shave 20	hair cut 40	massage 40	Tonic 20				120
26	Shave							20
28	Shave							20
29	Shave 20	Tonic						40
30	Shave 20							20
								200

OK
Campford

Paid 1/14/1931
A Billy

CIRCUIT COURT, BALDWIN COUNTY, ALA.,

IN EQUITY.

Martha Nixon

No. 893.

vs.

Plaintiff

Coy Nixon

Defendant

BILL OF COSTS

FEES OF REGISTER

	Dollars	Cts.
Filing each bill and other papers.....	\$ 10	1 30
Issuing each subpoena.....	50	50
Issuing each copy thereof.....	40	40
Entering each return thereof.....	15	15
For each order of publication.....	1 00	15
Issuing writ of injunction.....	1 50	
For each copy thereof.....	50	
Entering each return thereof.....	15	
Issuing writ of attachment.....	1 00	
Entering each return thereof.....	15	
Docketing each case.....	1 00	1 00
Entering each appearance.....	25	25
Issuing each decree pro confesso on pers/ser.....	1 00	
Issuing " " " " " publication.....	1 00	
Each order appointing guardian.....	1 00	
Any other order by Register.....	50	
Issuing commission to take testimony.....	50	
Receiving and filing.....	10	
Endorsing each package.....	10	
Entering order submitting cause.....	50	50
" " any other order of court.....	25	
Noting all testimony.....	50	50
Abstract of cause, etc.....	1 00	
Entering each decree.....	75	1 50
For every 100 words over 500.....	15	
Taking account, etc.....	3 00	5 00
" " testimony, etc.....	15	
Each report, 500 words or less.....	2 50	
For every 100 words over 500.....	15	
Amount claimed less than \$500, etc.....	2 00	
Issuing each subpoena.....	25	
Witness certificate, each.....	25	
Issuing execution, each.....	75	
Entering each return.....	15	
Taking and approving bond, each.....	1 00	2 00
Making copy of bill, etc.....	15	3 00
Each notice not otherwise provided for.....	50	1 50
Each certificate or affidavit, with seal.....	50	
" " " " " no ".....	25	
Hearing and passing on application, etc.....	3 00	
Each settlement with receiver, etc.....	3 00	
Examining each voucher of receiver, etc.....	10	
" " answer, etc.....	3 00	
Recording resignation, etc.....	75	
Entering each certificate to Supreme Court.....	50	
Taking questions and answers, etc.....	25	
For all other service relating to such proceedings.....	1 00	
For services in proceeding to relieve minors, etc., same fees as in similar cases.....		
Commission on sales, etc.: 1st \$100, 2 per cent; all over \$100, and not exceeding \$1,000, 1 1-2 per cent; all over \$1,000 and not exceeding \$20,000, 1 per cent; all over \$20,000, 1-4 of 1 per cent.		

SUB TOTAL CARRIED FORWARD.....

17 60

BROUGHT FORWARD

For receiving, keeping and paying out or distributing money, etc.: 1st \$1,000, 1 per cent; all over \$1,000, and not over \$5,000, 3-4 of 1 per cent; all over \$5,000, and not exceeding \$10,000, 1-2 of 1 per cent; all over \$10,000, 1-4 of 1 per cent.	17 60
Receiving, keeping and paying out money paid in to court, etc., 1-2 of 1 per cent of amount received	
Each notice sent by mail to creditors.....	15
Filing, receiving for and docketing each claim, etc.	25
For all entries on subpoena docket, etc.	50
For all entries on commission docket, etc.	50
Making final record, per 100 words.....	15
Certified copy of decree.....	1 00
Report of divorce to State Health Office.....	50
[Acts 1915]	

Total fees of Register.....

29 41

FEES OF SHERIFF

Serving and returning subpoena on deft.....	\$ 1 50
Serving and returning subpoena for witness.....	65
Levying attachment.....	1 50
Entering and returning same.....	25
Selling property attached.....	
Impaneling jury.....	75
Executing writ of possession.....	2 50
Collecting execution for costs.....	1 50
Serving and returning sci. fa., each.....	65
Serving and returning notice.....	65
Serving and returning writ of injunction.....	1 50
Serving and returning writ of exeat.....	1 50
Taking and approving bonds, each.....	75
Collecting money on execution.....	
Making deed.....	2 50
Serving and returning application, etc.....	1 00
Serving attachment, contempt of court.....	1 50

Total fees of Sheriff.....

1 50

RECAPITULATION

Register's Fees.....	
Sheriff's Fees.....	29 41
Commissioner's Fees.....	1 50
Solicitor's Fees.....	
Witness Fees.....	
Guardian Ad Litem.....	
Printer's Fees.....	
Trial Tax.....	3 00
Recording Decree in Probate Court.....	

Total.....

33 91

Received payment this 12 day of Dec 1930

REGISTER.

Circuit Court, Baldwin County, Ala.
In Equity.

No. 893.

Martha Nixon

VS.

Coy Nixon.

COST BILL

Paid Dec 12th 1940

W. R. [Signature]
Register.

Toy Mifon

2/26 1931

Statement up to Date

13/9 1930

300

8/3 1930

15

8/3 1930

300

9/20 1930

100

10/19 1930

130

11/31 1930

130

\$ 10.22 total

O.K.

Wm. Wines

Toy Mifon

Paid in full
Wm. Wines
4-2-31



CENTRAL CHEVROLET COMPANY, Inc.

BAY MINETTE, ALABAMA

CAR INVOICE

CUSTOMERS
COPY

DATE *Aug 14* 193*1*

SOLD TO *O. C. Hall, Trustee.*

For *Bay Minette,*
ADDRESS *Bay Minette, Ala.*

SALESMAN *Riley*

MAKE	MODEL	NEW OR USED	SERIAL NO.	MOTOR NO.	KEY NO.	DESCRIPTION	AMOUNT		
Chev	Ind	New	8 12 25852	2723548	Tgn. C-1582 Door C-1582 Tire GT-327	Chevrolet Sedan	760 00		
						NEW CAR FREIGHT AND HANDLING			
						FINANCE CHARGES — INSURANCE			
						LICENSE			
<i>Mid</i> <i>8/14/31</i> <i>O.K. Riley</i> <i>G. W. Miford</i>							TOTAL SALE	760 00	
							SETTLEMENT		
							CASH ON DELIVERY	760 00	
						PREVIOUS DEPOSIT			
						USED CAR			
						TYPE			
						SERIAL NO.			
						MOTOR NO.			
						NOTES:-			
						TOTAL	760 00		

ALWAYS SHOW SERIAL, MOTOR AND KEY NUMBER

Account No. _____

PLEASE RETURN THIS BILL WITH REMITTANCE.

BAY MINETTE, ALA., _____ 193

M _____

To The Travelers Oil Company Dr.

BILLS DUE AND PAYABLE ON 1st DAY OF MONTH FOLLOWING DATE OF PURCHASE.

21	1 qt. oil	@ 26¢	26
19	7 gals gas	@ 23¢	1 61
19	1 qt. oil	@ 26¢	26
16	5 gals gas	@ 23¢	1 15
16	1 qt. oil	@ 26¢	26
14	3 gals gas	@ 23¢	69
14	1 qt. oil	@ 26¢	26

Total

Q. J.
paid 5-3-2
W. J. [unclear]
238

All Purchases Made After 28th of Month Will Be On Next Months Bill.

Account No. _____

PLEASE RETURN THIS BILL WITH REMITTANCE.

BAY MINETTE, ALA., December 1, 1932.

M R. O. C. Hall, Trustee Coy Mixon

, Bay Minette, Alabama

To The Travelers Oil Company Dr.

BILLS DUE AND PAYABLE ON 1st DAY OF MONTH FOLLOWING DATE OF PURCHASE.

Nov.	12	1- 4.75 X 19 Dunlop Tire	6	99
	12	1- 4.75 X 19 " Tube	1	35
	12	7 gallons gas @ 23¢	1	61
	12	1 Quart Oil @ 25¢		25
	30	5 Gallons gas @ 23¢	1	15
	30	2 Quarts oil @ 26¢		52
	25	5 gals gas @ 23¢	1	15
	25	2 qts oil @ 26¢		52
	23	6 gals gas @ 23¢	1	38
	22	5 gallons gas @ 23¢	1	15
	22	6 qts. oil @ 26 ¢	1	56
	21	5 gals. gas @ 23¢	1	15

All Purchases Made After 28th of Month Will Be On Next Months Bill.

STATE OF ALABAMA, :
BALDWIN COUNTY. :

For and in consideration of the
sum of Fifty (\$50.00) Dollars, to me paid by O. C. Hall,
as Trustee for Coy Mixon, the receipt of which is hereby
acknowledged, I do hereby sell and deliver to the said
trustee the following described personal property, to-wit:

One mouse colored Jersey cow about two years
old and one male calf about one month old.

I hereby certify that the above
described property is free of all liens or encumbrances
and that I have the right to sell the same and that I will
WARRANT and DEFEND the title to the purchaser.

WITNESS my hand this 12th day of

March, 1931.

WITNESS:

Coy Mixon

Frank Probst

BAY MINETTE, ALA.,

Dec 17

1931

Wm. Alfred Ward Wilson

IN ACCOUNT WITH

G. W. HUMPHRIES
JUDGE OF PROBATE
BALDWIN COUNTY

Please Return Bill With Remittance

Privilege Tax Rec. Fee Total

Deed
Rec. Mort. from

to

3.00 80 380

*Ad. 12/17/31
G. W. Humphries
C. H. H. H. H.*

DEC 22 1931

BALDWIN CO.
DEC 22 1931
BALDWIN

Mrs. O. C. Hall

BAY MINETTE, ALA.

7/1

1932

City

IN ACCOUNT WITH

NORTHCUTT-YOUNG COMPANY

GENTS FURNISHINGS, DRY GOODS
AND NOTIONS

1/3 1 Shirt

4 2 P. S. S.

4 3 Handkerchiefs

1.00

1.00

30

2.30

For Cash on hand.

Paid 7/23/1932

J. Young.

Account No. _____

PLEASE RETURN THIS BILL WITH REMITTANCE.

BAY MINETTE, ALA., _____

October 29, 1932. 193 _____

Mr. O. C. Hall, Trustee Coy Mixon

Bay Minette, Alabama

To The Travelers Oil Company Dr.

BILLS DUE AND PAYABLE ON 1st DAY OF MONTH FOLLOWING DATE OF PURCHASE.

Date	Description	Amount
Oct. 20	1- 4.75 X 19 Dunlop Tire	4.75
	1- 4.75 X 19 Tube	4.75
	Total	9.50

6 99

1 35

8 34

*Paid
Nov. 4, 1932
Travelers Oil Co.
by Chas. D. Dugleton, Jr.
J. H. P. Jones*

*9.50
11/11/32
J. H. P. Jones*

All Purchases Made After 28th of Month Will Be On Next Months Bill.

Account No. _____

PLEASE RETURN THIS BILL WITH REMITTANCE.

BAY MINETTE, ALA., _____ October 5, _____ 1932.

Mr. O. C. Hall, Trustee Coy Mixon

Bay Minette, Alabama

To *The Travelers Oil Company* Dr.

BILLS DUE AND PAYABLE ON 1st DAY OF MONTH FOLLOWING DATE OF PURCHASE.

Sept. 3 1 4.75 X 19 Dunlop Tire

1 4.75 X 19 Dunlop Tube

Amount due October 1, according to terms made.

6 99

1 35

8 34

Oil Co. Paid 10/8/32 W. S. Thompson Jr.
10/8/32

Frederick

All Purchases Made After 28th of Month Will Be On Next Months Bill.

J. H. STACEY
PRESCRIPTION DRUGGIST
THE REXALL STORE

BAY MINETTE, ALA.

10-17-31

Coy Nixon - *to J. Stacey*

Medicine - \$ 4.75

O. 1/2

G. Wife

PLEASE RETURN THIS BILL WITH REMITTANCE

Bay Minette, Ala.

193

Mr. O'Fall, Insurance Co. Minn.

TO STAPLETON INSURANCE AGENCY DR.

ALL KINDS OF INSURANCE

LIFE, HEALTH AND ACCIDENT; FIRE; AUTO;
PUBLIC LIABILITY; SURETY BONDS

"WE INSURE EVERYTHING
EXCEPT TOMORROW"

Aug 18
To Premium on Policy No. *35745*

Palatine Ins. Co. \$

To Premium on Policy No. _____

Ins. Co. \$

To Premium on Policy No. _____

Ins. Co. \$

To Premium on Policy No. _____

Ins. Co. \$

To Premium on Policy No. _____

Ins. Co. \$

To Premium on Policy No. _____

Ins. Co. \$

IMPORTANT!

Under a ruling of the Superintendent of Insurance of the State of Alabama the premium on this policy must be paid on or before _____ Extension of credit beyond this date without interest constitutes rebating on the part of the agent and is in violation of the laws of Alabama and agent will be punished for such violation by fine or suspension or revocation of his or her license. This 19th day of October, 1923. (Signed) FRANK N. JULIAN, Supt. of Insurance

CUSTOMER'S NAME:

**CAR
RELEASE**

REMARKS:

LICENSE NO.

19 _____ WATCHMAN

DATE _____



CENTRAL CHEVROLET COMPANY

INCORPORATED

Telephone 114

BAY MINETTE, ALA.

DELIVER TO

REPAIR ORDER

№ 928

DATE 11/11 1988

MODEL _____

NAME _____

SERIAL NO. _____ YEAR _____

MOTOR NO.

ADDRESS

PHONE NO.

LICENSE

SPEEDOMETER

OPER. NO.	INSTRUCTIONS	AMOUNT CHARGED
	Inst. 2, Leases	0.00
(1)	THANKS <i>[Signature]</i>	
<u>ESTIMATES ARE FOR LABOR ONLY</u> <u>MATERIAL ADDITIONAL</u> IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES OR PARTS PLACED WITH THEM FOR STORAGE, SALE, OR REPAIR. THIS WORK AUTHORIZED BY _____ X _____		TOTAL LABOR ONLY PARTS ACCESSORIES GAS-OIL-GREASE TOTAL AMOUNT 30.86 116

CAR WANTED

A. M.
P. M.

DELIVERED

A. M.
P. M.

INVOICE

(CUSTOMER'S COPY)

QUAN.	PART NO.	ARTICLE	SALE AMOUNT	GARANTEE
		PARTS:-		
		TOTAL PARTS		
		ACCESSORIES:		
		76 Governor	850	
		10, Strapping	15	
		TOTAL ACCESSORIES		
		GAS-OIL - GREASE		
		TOTAL GAS-OIL-GREASE		
		TOTAL PARTS		



ADAMS MOTOR CO.

MOBILE, ALABAMA

REPAIR ORDER

No.

66

NAME

DATE

1931

ADDRESS

PHONES: BUS.

RES.

MODEL

TYPE

SERIAL NO.

ENGINE NO.

LICENSE NO.

MILEAGE

PROMISED

M

REMARKS

INVOICE

OPERATION NO.

DESCRIPTION OF WORK

CHARGE FOR

LABOR

MAT.

AMOUNT

Straighten & Repinish Right
Side Body
Straighten & Repinish front
Bumper
Install Right Side Broom Glass
11 Seat Covers
11 adjust wheels
Adjust Brakes

work done on car
Ref B,

150

FOREMAN'S O. K.

ESTIMATES ARE FOR LABOR ONLY
MATERIAL ADDITIONAL

IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO
RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE
TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, OR
REPAIR

THIS WORK AUTHORIZED BY

TOTAL LABOR ONLY

TOTAL PARTS

TOTAL ACCESSORIES

TOTAL GAS-OIL-GREASE

TOTAL SUBLET REPAIRS

TOTAL AMOUNT

SUMMARY OF SALES AND COST

REQ. NO.	PART NO.	QUAN- TITY	DESCRIPTION	PRICE EACH	MATERIALS					
					CHARGE CUSTOMER	CHARGE				
						ACCT.	AMOUNT			
			REPAIR PARTS							
			1 1/2" Cam		3.85					
			2 1/2" 1/2" Band		2.50					
			1 1/2" 1/2" Band		1.50					
			1 1/2" 1/2" Band		6.75					
			1 1/2" 1/2" Band		7.75					
			1 1/2" 1/2" Band		16.85					
			1 1/2" 1/2" Band		4.75					
			1 1/2" 1/2" Band		12.64					
			TOTAL REPAIR PARTS		12.64					
			ACCESSORIES							
			1 1/2" 1/2" Band		3.50					
			1 1/2" 1/2" Band		8.00					
			1 1/2" 1/2" Band		1.50					
			TOTAL ACCESSORIES		9.50					
			GAS. OIL. GREASE							
			TOTAL GAS. OIL. GREASE							
			SUB-LET REPAIRS							
			TOTAL SUB-LET REPAIRS							

STATEMENT

BAY MINETTE, ALA.,

12-24

1931

M.

Ch. Hall Trustee for
Cay Mixon Bay Minette.
 IN ACCOUNT WITH
BALDWIN FURNITURE CO. *Ala*
HOUSE FURNISHERS

12 24 4 Pic L R Suit \$100.00

O.K.

Cay Mixon

Paid

12-26-31

Baldwin Furniture Co.
By A. Woodson

STATEMENT

ADAM GLASS & CO., INC.
MOBILE, ALA.AUG 1 1932 19

MR O C HALL
TRUSTEE OF
COY MIXON
BAY MINETTE ALA

DATE	FURNITURE, RADIOS, RUGS	DEBITS	CREDITS	BALANCE
JULY 1	BALANCE			252 20
JULY 11	CASH		25 00	227 20

JAS. D. PERDUE, M. D.
 COLVIN C. PERDUE, M. D.
 J. GILLIS SANDERS, M. D.
 LAWRENCE H. HINTON, M. D.

To DRS. PERDUE & SANDERS, DR.
 MERCHANTS NATIONAL BANK BUILDING

OFFICE HOURS
 9 A. M. TO 1 P. M.
 2 P. M. TO 6 P. M.
 PHONE DEXTER 2336

MOBILE, ALA.

June 18, 1931

MMr. O.C. Hall (Trustee for Coy Nixon)
 Bay Minette, Alabama

TO PROFESSIONAL SERVICES RENDERED					
Feb. 11	Tr.	2 00			
Mr. Coy Nixon Bay Minette, Alabama					
PAID DRS. PERDUE & SANDERS JUNE 18, 1931					
<i>J. Gillis Sanders</i>					
BILLS RENDERED MONTHLY					

BAY MINETTE, ALA.,

6/4

1931

M *Cony Mifor*

IN ACCOUNT WITH

L. T. RHODES

Irish Potatoes
Sweet Potatoes
Green Corn

Swift's
Fertilizer

*Apr 17 2 bu beans
21 12 # arsenate
60 # lime*

7 00
1 50
90
9 40

*Paif
June 6, 1931
L. T. Rhodes*

MOBILE, ALA.

Feb. 13 1931

Mr. C. Mifan

To Bienville Hotel, Br.

ALL BILLS PAYABLE
ON PRESENTATION

N. H. SKANDAMIS, MGR.

Room No.

54

From

2/12

to

2/13

at \$

3.00

Per

day

3.00

Baggage

Laundry

Pressing

Telegrams

Telephone Calls

L. D. Calls

Express

Sundries

PAID
2/16/31

Bienville Hotel
for N. H. Skandamis

STATEMENT

BAY MINETTE, ALA, *Mich* 1931

Mr. *Cay Nixon*
City

IN ACCOUNT WITH

J. C. McLEOD, M. D.

July 10 Visit Astor

7.00

Received Payment
J. C. McLeod

STATEMENT

BAY MINETTE, ALABAMA,

1932

M

OC Hall Instant
Co. Union

WE
TRUST
YOU

IN ACCOUNT WITH

G. H. BURNS
GENERAL MERCHANDISE

Nov 4	Mrs J. W. Rider	300
15	" " "	250
18	Bill Rider	400
		950
Paid		
12/5/32		
OK. 4/4/33		
J. H. Burns		

Baymutter & Co
3/30/1931

Wm. H. Wood

Due to Billy

3/7 Shave	20	-	-	-	20
10 Shave	20	-	-	-	20
12 Hair cut	40	Shave	20	-	60
14 Shave	20	-	-	-	20
16 Shave	20	-	-	-	20
19 Shave	20	-	-	-	20
21 Shave	20	-	-	-	20
23 Shave	20	-	-	-	20
25 Shave	20	-	-	-	20
27 Shave	20	Jeris	20	-	40
30 Shave	20	-	-	-	20

Paid 280

O.K.

4/4 1931

By Wm. H. Wood

Baymittle Alu
3/4

Mr. Coy Wilson

Due to Billy

2/11	Shore 20	Tonic 20	40
14	Shore 20	-	20
16	Shore 20	-	20
17	Shore 20	-	20
26	Shore 20	-	20
27	Shore 20	Harbut 40	Tonic 20 80
3/4	Shore 20	Tonic 20	40
			240

Paid

240

O.K.

By [Signature]

of Billy

4/18/1931

STATEMENT

BAY MINETTE, ALA.,

3-6

1931

M

Coy. Wilson

IN ACCOUNT WITH

J. H. STACEY
Prescription Druggist

PHONE 14

ACCOUNT TO DATE

*Feb-10th 4 Rx
3-4th Quark Ure Cream
Candy**250
60
20**\$3.30**O.K.
G. H. Stacey**Paid
J. H. Stacey*

BAY MINETTE, ALA.,

12-1-1932

M

Ray Nixon
City

To MIXON HARDWARE CO., Dr.

General Hardware and Furniture

Terms, 30 Days--Interest 8% after Maturity

1932

Nov 1	Cash for Lora	20
3	" " "	10
3	" " self	100
4	" " Rich Rian	300
4	" " self	100
4	" " Lora	10
8	" " self	100
7	" " "	100
9	" " Lora	10
14	" " self	75
15	Give you kit	15
18	Save for Mr Bryan	70
18	Cash for self	15
19	Pocket Knife	75
19	Cash for Lora	20
19	Red Springs	250
19	" Slate	25
24	Patching 25 oil	40
24	Knife	50
29	Cash for self	100
Total		\$ 2130

Ray Nixon
Mixon Hardware Co.

Q. K. Nixon

STATEMENT

BAY MINETTE, ALA.,

11-1-1932 ✓

M

Coy Nixon
City

To MIXON HARDWARE CO., Dr.

General Hardware and Furniture

Terms, 30 Days--Interest 8% after Maturity

1932

Oct 10	Cash. Lora	60
11	- self	75
14	- Lora	100
15	Rat Poison	20
17	Cash. Lora	10
19	✓	100
22	- Louis White	100
24	- Lora	10
25	1 SK Cow seed	175
27	Cash. Lora	05
28	Mph. Oil	15
28	Cash - Lora	10
29	✓	50

Recd
 3/2-33

Mixon
 Hardware Co.

Mixon
Mixon Hardware Co.

\$ 7.30

STATEMENT

BAY MINETTE, ALA.,

Oct 4th 1932

M

Coy Mison
CityTo MIXON HARDWARE CO., Dr.
General Hardware and Furniture

Terms, 30 Days--Interest 8% after Maturity

1932

Aug 6	Mower parts	195
30	Cash for car	85
Sept 12	Index for Matthew	500
13	Cash	75
17	Cash	20
21	Cash	50
24	10# Nails	50
27	6 SK Cement	450
30	2 SK Cement	150
29	1 SK Cement	75
Oct 4	Mower parts	396
Filed 1/2 33 Provisional Register		
O.S.		\$ 7046
Coy Mison		

David
Mixon Hardware Co.

BAY MINETTE, ALA.

193

M. A. Gay Nixon

IN ACCOUNT WITH

L. J. Hall Dry Cleaning Co.

"HAVE IT DRY CLEANED"

PHONE 7

SUITS MADE TO ORDER

NW	13	Suit DC	1.00
	15	" P	.50
	21	Pat DC	.50
	24	Coat P	.25
	29	Suit + Pat P	.75
Dec	3	Coat DC	.50
	11	Suit P	.50
	17	Sweater DC	.50
		Suit P	.50
		Pat P	.25
	22	Suit P	.50
Jan	10	Suit P	.50
	16	" "	.50
	22	Suit + Pat Clear	1.50
	31	Coat P	.25

8.50

O. K.
Gay NixonPaid E. E. Sush
Feb-14-1931

STATEMENT

BAY MINETTE, ALA.,

Oct. 1 1932

M

Coy Nixon
Oct. 1st Trustee

IN ACCOUNT WITH

CENTRAL CHEVROLET COMPANY

[Incorporated]

CHEVROLET SALES AND SERVICE

Phone 114

for Commercial Transportation



Oct. 1	Balance	1030
Aug. 24	Tighten front wheels	50
	1 Can Rod. Cement	75
Sept. 28	1 V.V. Joint	475
	1 Ring flap	35
	1 V.V. Bell	165
Total 3 1/2 33		
Paid 3 1/2 33		
By Nixon		
Total 1077 32		
Central Chev. Co.		1830
by T. B. Green		

STATEMENT

BAY MINETTE, ALA. 9-10 1931

M

Coy Mixon

91

IN ACCOUNT WITH

J. H. STACEY
Prescription Druggist

PHONE 14.

ACCOUNT TO DATE

Bath Powder
Sore Throat Cr

100

60

\$ 40

O.K.
Coy MixonPaid
Horton

OCT 2 - 1931

STATEMENT

Bay Minette, Ala.,

1921

M

Cay Mixon

IN ACCOUNT WITH

MIXON & HALL

VIRGINIA CAROLINA FERTILIZER

Terms 30 days-Interest 8% after maturity

420	450 16%	343
22	34 8-4-4	434
511	43 8-4-4	578
15	14 Soda	220

1585

For Aster Stewart
 Pay Cch to L. P. Kline 230 for Soda
 13.55

C. H.

C. H. Mixon

Pay to
 issued
 207, 10/10/21

(INCORPORATED)

PHONE 114

for Economical Transportation.

SALES



SERVICE

No. 08849

Date:

193

Sold to.

Address

CASH SALE		PAID OUT		CHARGE		RECD. ON ACCT.	

[illegible]

Received the above

NO REFUND MADE WITHOUT THIS INVOICE

Matta Salesbook Co., Pensacola, Fla.

STATEMENT

BAY MINETTE, ALA.,

10 - 1 1931

M. A. Ody Nixon

IN ACCOUNT WITH

L. J. Hall Dry Cleaning Co.

"HAVE IT DRY CLEANED"

Phone 7

Suits Made to Order

Feb 7	suit Cleaned	1 00
9	" "	1 00
23	2 " Press	1 00
Mar 11	suit + Pat	1 50
20	suit Press	50
30	suit Cleaned	1 00
Aug 4	2 suits + Coat + vest	1 25
10	suit Cleaned	75
17	2 Pat "	75
28	2 Pat "	75
Sept 2	Pat "	40
11	" Press	25
12	2 " Cleaned	80
22	Pat "	46
29	Pat "	25

O. L. H.

11.60

Ody Nixon

Nov-3-1931 paid
E. E. Smith

STATEMENT

BAY MINETTE, ALA., 10-29 1931

M Coy Milon
city

IN ACCOUNT WITH

J. H. STACEY

PRESCRIPTION DRUGGIST

2 Rx

4 Pleg Cancell Cigs

221-

70

345-P/H
@MylrPaid
11-5-31

STATEMENT

BAY MINETTE, ALA.

1931

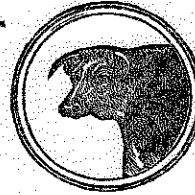
M

IN ACCOUNT WITH

PALACE MARKET

WESTERN and NATIVE MEATS
Eggs, Poultry and Vegetables

PHONE 150



Sept 5	Bread	20		
"	" Sugar	10		
"	" Salt	05		
"	" Lard	25		
"	" Cheese	45		
"	" Ham	30		
"	" Meat	10		
"	" Mustard	10		
"	" Pickles	25		
"	" Milk	10		
"	" Coffee	20		
"	" Pepper	10		
"	" Lemons	15		
" 7	Bacon	25		
"	" Sausage	50		
"	" Bread	10		
" 9	Roast	105		
" 17	Roast	150		602

Paid
 Palace Market
 by W. G. Goring
 11/5/31

STATEMENT

BAY MINETTE, ALA.

193

M

10/17
Coy Milton City

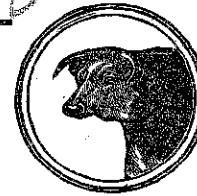
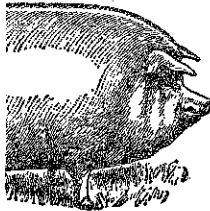
IN ACCOUNT WITH

PALACE MARKET

WESTERN and NATIVE MEATS

Eggs, Poultry and Vegetables

PHONE 150



Supr 9c

602

D-19

Coy Milton

STATEMENT

BAYMINETTE, ALA., Dec 1 1931

M

Bay Minion
City

IN ACCOUNT WITH

CENTRAL CHEVROLET COMPANY

[Incorporated]

CHEVROLET SALES AND SERVICE

PHONE 114

per Enclosed Transportation



1931

Nov 20 R.O. #978

\$11.65

Paid
12/1/31

Central Chevrolet Co
24 N. 1st St.
Bay Minion

STATEMENT

BAY MINETTE, ALA.,

193

M.

Co. M. N. Co.
O.C. N. Co. Trustee

IN ACCOUNT WITH

CENTRAL CHEVROLET COMPANY

[Incorporated]

CHEVROLET SALES AND SERVICE

Phone 114

The Essential Transportation



1 Bearing Cap.
1 Dist. pin & nuts

125
45

Final 3/2 83
9 A. Henderson Register

170

Paid
Central Chev. Co.
by 11. 7. 1933

Brouley 12/23/3

Coy Nixon Dr.

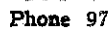
To. Gas & oil. in October
1927

~~300.00~~
\$3.00

C. E. McMillen

Paid
by gas
C. E. McMillen
for
rent
with. certain

OK.
C. E. McMillen



S. L. LEAK

Bay Minette, Ala. 192

Sold To: 7000 1st St

[illegible]

Purina Chows are sold only in Checkerboard Bags

STATEMENT

BAY MINETTE, ALA. 8-10 1931

M. Ray Wilson

IN ACCOUNT WITH

J. H. STACEY
Prescription Druggist

PHONE 14

ACCOUNT TO DATE

3-7-31 2 Rx Refilled

1.50

O.K.
Ray Wilson
Paid
J.H. Stacey

STATEMENT

BAY MINETTE, ALA.,

8/1 1931

M.

Coy Mison

IN ACCOUNT WITH

RAY & BOONE'S GARAGE

PRACTICAL AUTO MECHANICS

Cylinders Reground, "Ki-Wik" Way Valve Facing Machine, Blacksmithing,
Oxy. Acetylene Welding and Cutting

CALL PHONE 15 and 104-J

WRECKER SERVICE

8/28	Wrecker Service	1 00
20	..	<u>250</u>
		450

Paid 8/3/31
@ a Pay.
O.K.
Coy Mison

STATEMENT

BAY MINETTE, ALA.

1931

M

Coy Milson
City

IN ACCOUNT WITH

PALACE MARKET

WESTERN and NATIVE MEATS

Eggs, Poultry and Vegetables

PHONE 150



Cigarettes

217

Aug 26
31

226

130

Paid \$573

Coy: The first item of
\$2.44 was for cigarettes gotten
from link to link before you
went to Memphis
Thanks

O. K.

Coy Milson

W. E. Perry

(INCORPORATED)

PHONE 114

for Economical Transportation)

SALES



SERVICE

No. 08253

Date _____

193

Sold to:

Address

CASH SALE		PAID OUT		CHARGE		RECD. ON ACCT.	

Quantity	ARTICLES	PART NO.	PRICE	AMOUNT
	+ R _i			1 30
	O.K.			
	Eggs / 100			
	2			

Received the above

NO REFUND MADE WITHOUT THIS INVOICE
Mails Salesbank Co., Pensacola

MAILS SALESBOOK CO., PENSACOLA, FLA.

STATEMENT

BAY MINETTE, ALA.

1931

M

O. C. Hall Trustee

Boy. Nixon.

IN ACCOUNT WITH

CENTRAL CHEVROLET COMPANY

[Incorporated]

CHEVROLET SALES AND SERVICE

PHONE 114

for Economical Transportation



Dec. 1	21-440-21	Price July	14/10
Aug 27	6 gts Oil		180
28	1 Gas Tank Cap		50
Sept 17	6 gts Oil		180
			\$ 1820

O. C. Hall
 9/23/31
 Boy Nixon
 9/22-31
 J. J. Tiley
 J. J. Tiley

(INCORPORATED)

PHONE 114

for Economical Transportation)

SALES

SERVICE

No. 08267

Date _____

193

Sold to.

Address

CASH SALE		PAID OUT		CHARGE		RECD. ON ACCT.	

[illegible]

Received the above

NO REFUND MADE WITHOUT THIS INVOICE

THIS INVOICE
Matta Salesbook Co., Pensacola, Fla.

(INCORPORATED)

PHONE 114

for Economical Transportation

SALES



SERVICE

Date _____

193

Sold to.

Address

CASH SALE		PAID OUT		CHARGE		RECD. ON ACCT.	

[illegible]

NO REFUND MADE WITHOUT THIS INVOICE

Mails Salesbook Co., Pensacola, Fla.

Postpaid
COUNTER CHECK

159
BAY MINETTE, ALA.

April 13 1931

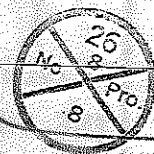
No.

BALDWIN COUNTY BANK

61-258
6

PAY TO THE
ORDER OF

Hollace Sanborn



\$28

00

DOLLARS

FOR One week

W. H. G. Foster
for Roy M. Foster

150
BAY MINETTE, ALA.

4-19-31 No.

BALDWIN COUNTY BANK

61-258

Postpaid
PAY TO THE
ORDER OF

Roy M. Foster



\$25

00

DOLLARS

W. H. G. Foster
for Roy M. Foster

151
BAY MINETTE, ALA.

4-19-31 No.

BALDWIN COUNTY BANK

61-258

Postpaid
PAY TO THE
ORDER OF

Hollace Sanborn



\$28

00

DOLLARS

COUNTER CHECK

BAY MINETTE, ALA.

4-27 1931

No.

BALDWIN COUNTY BANK

61-258
6PAY TO THE
ORDER OF

Don Bell & Co

\$1

One & 5/100

DOLLARS

FOR

Del. Call to B. Bank
for City moneyC. H. Hall Master
for City money

COUNTER CHECK

BAY MINETTE, ALA.

April 13 1931

No.

BALDWIN COUNTY BANK

61-258
6PAY TO THE
ORDER OF

Treasury of United States

\$318

Three hundred eighteen & 3/100

DOLLARS

FOR

Loan on Registered Service
CertificateC. H. Hall Master
for City money

COUNTER CHECK

BAY MINETTE, ALA.

4-28 1931

No.

BALDWIN COUNTY BANK

61-258
6PAY TO THE
ORDER OF

Ord for cashing City office

\$40

Forty & 3/100

DOLLARS

COPY TO THE ORDER OF

BAY MINETTE, ALA.

4-27 1931

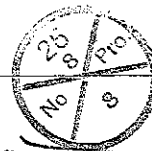
No.

BALDWIN COUNTY BANK

61-258

PAY TO THE ORDER OF

Mallory Sanitarium



\$28

00

DOLLARS

FOR one weeks treatment
for boy in prison

W. H. Hall
for boy in prison

BAY MINETTE, ALA.

May 4 1931

No.

BALDWIN COUNTY BANK

61-258

PAY TO THE ORDER OF

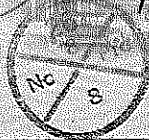
Mallory Sanitarium

\$28

00

DOLLARS

for one weeks
treatment for
boy in prison



W. H. Hall
for boy in prison

BAY MINETTE, ALA.

5-5- 1931

No.

BALDWIN COUNTY BANK

61-258

Pay to the order of

Chas. J. Linton

\$4

00

Dollars

Four + 20/100

S. L. LEAK

GENERAL MERCHANT

Bay Minette, Ala. 7/31 1932

PHONE 97

Account
Forwarded

1		
2	10	
3		
4	18	
5		
6	12	
7	68	
8		
9		
10		
11	38	
12		
13		
14		
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK

GENERAL MERCHANT

Bay Minette, Ala. 7/30 1932

PHONE 97

Account
Forwarded

1		
2	Soap & powder	75
3		
4	Bread	15
5		
6	Cash	15
7		
8		68
9		
10		
11	Order	05
12		
13		
14		70
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK

GENERAL MERCHANT

Bay Minette, Ala. July 5 1932

PHONE 97

Account
Forwarded

1		
2	Crax	15
3	Dressing	18
4	Feed	10
5		
6		43
7		
8		
9		
10		
11	38	
12		
13		
14		
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK

GENERAL MERCHANT

Bay Minette, Ala. 7/15 1932

PHONE 97

Account
Forwarded

1	Yfrow	25
2		3
3	Vinagar	10
4	Walt	10
5	Soap & powder	15
6	Saliff	35
7		
8		1.75
9	done	5
10		
11	Report	85
12		
13	20	2.60
14	Crackers	15
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 7/22 193

M

PHONE 97

Account
Forwarded

1	Meat	25
2	Meat	25
3	Eggs	50
4	Bread	15
5	Butter	25
6		
7		
8		
9		
10		
11	23	
12		
13		
14		
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 7/22 193

M

PHONE 97

Account
Forwarded

1	Meat	35
2	Butter	20
3	Bread	15
4	Ham	60
5		
6		
7		
8		
9		
10		
11	5	
12		
13		
14		
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 7/20 193

M

PHONE 97

Account
Forwarded

1	Meat	20
2	Meat	40
3	Eggs	36
4	Bacon	40
5	Meat	25
6	Bread	15
7	Butter	20
8	Butter	10
9	Apples	50
10	Apples	10
11	Apples	25
12	Apples	25
13	Apples	25
14	Apples	25
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 7/28 193

M

PHONE 97

Account
Forwarded

1	Butter	20
2	Bacon	25
3	Bread	20
4	Meat	25
5	Cheese	48
6	Soap	30
7	Coffee	53
8	Salt	10
9	Tea	10
10	Apples	15
11	Apples	100
12		
13		
14		
15		

THANKS

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala.

July 2 1932

M

PHONE 97

Account
Forwarded

1	Meat	70
2	Flour	40
3	Bread	15
4	meal	30
5	chops	33
6	Potato	70
7	Soap & W. Powder	20
8	Sugar	25
9	Onion	05
10		
11	3.13	
12	10	
13	10	
14	Eggs	12
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala.

July 5 1932

M

PHONE 97

Account
Forwarded

1	Bread	10
2	Coffee	50
3	Apples	10
4		
5		70
6		145
7		
8		
9		2.15
10		
11	27	
12		
13		
14		
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala.

July 8 1932

M

PHONE 97

Account
Forwarded

1		
2	Meat	30
3		
4		
5		
6		
7		
8		
9		
10		
11	36	
12		
13		
14		
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala.

July 15 1932

M

PHONE 97

Account
Forwarded

1		
2	Meat	15
3		
4		
5		
6		
7	Cash	75
8		
9		
10		40
11	34	
12		
13		
14		
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

ALABAMA POWER COMPANY

MOBILE DIVISION NOVEMBER, 1932

SERVICE FROM OCT 17
SERVICE TO NOV 16
PAY GROSS AFTER DEC 5

ACCOUNT	METER READING		RATE CODE	CON-STANT	CONSUMPTION	KIND	GROSS	NET
	PRESENT	PREVIOUS						
3 48	18 44	18 32	88		12		1 87	1 70

THE AMOUNT OF THIS BILL FOR ELECTRIC SERVICE DURING THE CURRENT PERIOD INCLUDES 3% FOR FEDERAL TAX, WHICH TAX CAN BE DETERMINED BY DIVIDING SUCH AMOUNT BY 103 AND MULTIPLYING THE RESULT BY 3. SEE MEMORANDUM HEREWITH FOR DETAILS OF ANY MERCHANDISE ITEM ON BILL.



O C HALL TRUSTEE FOR COY
MIXON N W WHITE & 3RD
BAY MINETTE ALA 56-348

CHECKS WILL NOT BE DEEMED AS PAYMENT UN-
TIL HONORED BY THE BANK UPON WHICH THEY
ARE DRAWN. SEE REVERSE SIDE FOR EXPLAN-
ATION OF RATE CODE. ABBREVIATIONS THAT
MAY APPEAR ON THIS BILL, WHEN APPLICABLE:
AR—ARREARS OR DELINQUENT,
MD—MERCHANDISE

ACL 1856 APO

PLEASE BRING THIS BILL WITH YOU

ALABAMA POWER COMPANY

MOBILE DIVISION OCTOBER, 1932

SERVICE FROM SEPT 16-14
SERVICE TO OCT 14
PAY GROSS AFTER NOV 5

ACCOUNT	METER READING		RATE CODE	CON-STANT	CONSUMPTION	KIND	GROSS	NET
	PRESENT	PREVIOUS						
3 48	18 32	18 25	88		07		1 59	1 44

THE AMOUNT OF THIS BILL FOR ELECTRIC SERVICE DURING THE CURRENT PERIOD INCLUDES 3% FOR FEDERAL TAX, WHICH TAX CAN BE DETERMINED BY DIVIDING SUCH AMOUNT BY 103 AND MULTIPLYING THE RESULT BY 3. SEE MEMORANDUM HEREWITH FOR DETAILS OF ANY MERCHANDISE ITEM ON BILL.



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ATION OF RATE CODE. ABBREVIATIONS THAT
MAY APPEAR ON THIS BILL, WHEN APPLICABLE:
AR—ARREARS OR DELINQUENT,
MD—MERCHANDISE

ACL 1856 APO

PLEASE BRING THIS BILL WITH YOU

DR. J. F. BRYARS

PHONE
OFFICE 63
BAY MINETTE,

PHONE
HOME 164
ALABAMA

For Jan-28-1931
Address _____ Date _____

Pay Nixon - ap -
→ J. F. Bryars met -
Bal add a ch 8⁰⁰
2⁰⁰
New Bill \$10⁰⁰

D. K.
J. F. Bryars met
Take this to
LAMERT'S DRUG STORE
Bay Minette, Ala. Mar 4 1931
Registry No. 9338
Dist. of Alabama

Original - there is a draft in
the bank. McLean Lyons for
\$275.00 let 75 total \$4.00
This is for Groceries in your
Car - to be used on
groceries at the farm -
I say send me for this
thru

NOTICE—PAST DUE ACCOUNT ALABAMA WATER SERVICE CO.

COY MIXON

N.3RD.ST.& W.WHITE AVE.
BAY MINETTE,
ALABAMA. 2-224

CODE	CONSUMPTION	AMOUNT
0	23	1 50 MIN

Dear Sirs: Date DEC 2 1932

According to our books your account as shown on this statement is past due and unpaid. In case of error please advise us. Should you fail to pay the account on or before the date specified below we will conclude the service is no longer desired and discontinue same.

Payment is requested by DEC 6 1932

Respectfully,
(Over) ALABAMA WATER SERVICE CO.

NOTICE—PAST DUE ACCOUNT ALABAMA WATER SERVICE CO.

COY MIXON

N.3RD.ST.& W.WHITE AVE.
BAY MINETTE,
ALABAMA. 2-224

CODE	CONSUMPTION	AMOUNT
	21	1 50 MIN

Paid 11-8-32
Rec. Geo. H. Pochman

Dear Sirs: Date NOV 1 1932

According to our books your account as shown on this statement is past due and unpaid. In case of error please advise us. Should you fail to pay the account on or before the date specified below we will conclude the service is no longer desired and discontinue same.

Payment is requested by NOV 5 1932

Respectfully,
(Over) ALABAMA WATER SERVICE CO.

TO SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY, DR.
INCORPORATED

ACCOUNTS ARE PAYABLE UPON RECEIPT OF STATEMENT

MAY 6, 1931



O C HALL JR

42 J

BAY MINETTE ALA

LOCAL TELEPHONE SERVICE FOR ONE MONTH FROM DATE OF BILL.....
LONG DISTANCE TELEPHONE SERVICE AND TELEGRAMS (STATEMENT ENCLOSED).....
DIRECTORY ADVERTISING FOR ONE MONTH FROM DATE OF BILL.....
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED).....
ADDITIONAL LOCAL TELEPHONE MESSAGES TO DATE OF BILL.....
BALANCE DUE ON BILL PREVIOUSLY RENDERED (PAYMENTS ONLY CREDITED TO DATE OF BILL).....

1	75
3	35
5	10*

TOTAL.....

"CR" IN RED FOLLOWING AMOUNT INDICATES "CREDIT"

LONG DISTANCE SERVICE AND TELEGRAMS FORM S. N. 643
(9-30)

42 J
APR
4

PLACE CALLED

AMOUNT

CODE*

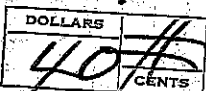
MEMPHIS

3.35

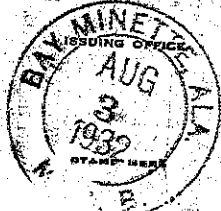
P

199655

RECEIPT



FOR REMITTER
TO DETACH AND HOLD
MUST BE PRESENTED AT
OFFICE OF ISSUE WHEN IN-
QUIRY IS MADE REGARDING
ORDER



HOLD THIS RECEIPT
SENT TO
ADDRESS
FOR

STATEMENT

BAY MINETTE, ALA., Dec 21 1931

Mr Bay Milton

IN ACCOUNT WITH

J. F. BRYARS, M. D.

Pay in

6.00

Please Give Floyd Oly
to Book for 100

O. K.

Bay Milton

Paied # 1-2-32
(J. F. Bryars M.D.)

Times are hard, but I have got to have some money.
Will you help me?

LAW OFFICES
BEEBE & HALL
ARCADE BUILDING
BAY MINETTE, ALA.

W. C. BEEBE
H. M. HALL

February 26th, 1931.

Mr. Coy Nixon,
Bay Minette, Alabama.

IN ACCOUNT WITH H. M. HALL:

To services in securing insurance from Government

\$10.00

Jan 26 1931

DR. WILLIS C. CAMPBELL
CLINIC
869 MADISON AVENUE

No 4716

MEMPHIS, TENN. May 19 193

RECEIVED OF O. C. Hall Trustee

Forty-five DOLLARS

ACCT. Bay Minette
DR. WILLIS C. CAMPBELL CLINIC

BY
THE SHELBY SALESBOOK CO., SHELBY, OHIO Δ 927-L

Adam Glass & Co., Inc.
17-21 SOUTH ROYAL ST.
FURNITURE & VICTROLAS

Mobile, Ala. Aug 2 1932

RECEIVED OF O. C. Hall Trustee & Bay Minette
Ten & no/100 DOLLARS

On Account of on acct
Bay Minette Ala.
\$10 00

ADAM GLASS & CO., Inc.

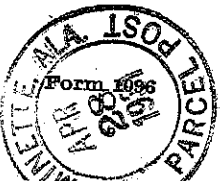
Per L. Weaver

United States Post Office

Bay Minette, Ala. 4.28 1931

Received of Mr. O. C. Hall Trustee
for Bay Minette, the sum of
Twenty & 73/100 Dollars, \$ 40.73
for Sent & Forwarding Postage

TH L Jones
By Postmaster



5-3494
GOVERNMENT PRINTING OFFICE

RECEIPT FOR INSURED MAIL—Form 3812

Keep this receipt until parcel is accounted for satisfactorily. It represents a parcel insured, and must be presented in the event of application for indemnity. The sender should write the name and address of the addressee on the back.

DOMESTIC AND CANADA	
FEES	INDEMNITY
5c. Value up to \$5	
8c. Value up to \$25	
10c. Value up to \$50	
25c. Value up to \$100	
30c. Value up to \$150	
35c. Value up to \$200	

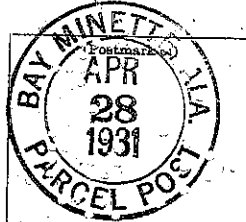
APPLY AT POST OFFICE WINDOW FOR INFORMATION CONCERNING FEES AND INDEMNITY APPLICABLE TO INSURED MAIL FOR FOREIGN COUNTRIES OTHER THAN CANADA.

No. 2241
Class 24
Postage 10 cts.
Insurance fee paid 10 cts.

Accepting employee will place his initials in spaces applicable to indicate endorsement and insert the fees paid.

CLAIMS MUST BE FILED WITH POSTMASTER WITHIN SIX MONTHS DATE OF MAILING.

Fragile Fee paid for return receipt cts.
Perishable Special delivery fee cts.
Eggs Special handling charge cts.



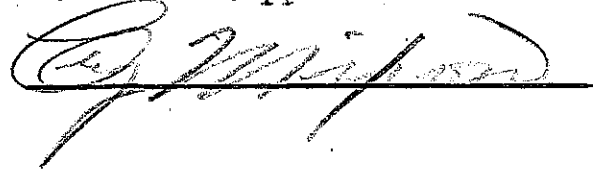
(Mailing Office)
POSTMASTER
By

Bay Minette, Ala., August 2nd, 1932.

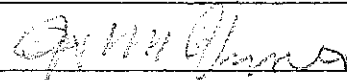
Received from O.C. Hall, as Trustee of Coy Nixon, the sum of
FORTY & NO/100 -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-DOLLARS.

For credit to account of Maintenance & Support.

Witness:-



10/9 1936
Coy Nixon
1. shs. Gats 300 \$ 300



8/23 1927

W. M.

Turpentine

Coy. Minton
and Less Johnson

gas 105 oil 25 130
Paid 90
#40

9/20 Tomatoes 20	25
tot 20	20
tot 15	15
salmon 20	20
tripe 60	60
	<u>140</u>

Wm. Minton

5/31 1930

Coy. Minton

gas 110 oil 15 paper 05 130

Wm. Minton

In account With
Kidds Cafe.
bats for Dec. 1930
\$4.00

Q. R. F.

10/24/31

paid Nov. 4, /31

By Annie Owens

VINES

e and Rosin

12/19

Bay Minette, Ala.

1927

Cory Minton

gas 105- oil 25- 1.30

Gram Vines

VINES
and Rosin

8/18

Bay Minette, Ala.

1927

Coy Minton
gas 147 oil 50 1.97
10/3 gas 84 oil 25 $\frac{1.10}{3.07}$

Wm James

7/13 1927

W. M. V

Coy Minton
Turpentine
tot. 1.15

BALDWIN MOTOR SUPPLY CO. TIRES, BATTERIES, ACCESSORIES

Bay Minette, Ala. 6/13 1932

M	PHONE 15	Account Forwarded	
1	Gallons Gas		35
2	Quarts Oil		
3	Battery		
4	Tires		
5	Tubes		
6	Washing		
7	Greasing		

Received By _____
THANKS
YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala. June 20 1932

M	PHONE 97	Account Forwarded	
1	Meal		20
2	Spits		15
3	Pepper		10
4	Cheese		35
5	Bread		10
6	Soda		10
7	Salt		10
8	S. J. K.		10
9	Sugar		50
10	Milk		50
11	13		
12			
13			
14			
15			

THANKS
YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

GENERAL MERCHANT

Bay Minette, Ala. 6/23 1932

M	PHONE 97	Account Forwarded	
1	Bread		15
2	Meal		30
3	Salt		10
4	Bacon		25
5			
6			
7			
8			
9			
10			
11	36		
12			
13			
14			
15			

THANKS
YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala. 6/14 1932

M	PHONE 97	Account Forwarded	
1	Bread		22
2	Pepper		60
3	Bacon		15
4	Chim		25
5			
6			
7			
8			
9			
10			
11	17		
12			
13			
14			
15			

THANKS
YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala. June 15 1932

M	PHONE 97	Account Forwarded	
1	Rebs		30
2	Bread		10
3	Rice		18
4	Coffee		75
5	Oranges		15
6			7.48
7			
8	Salt Pork		80
9			
10			
11	24		
12			
13			
14			
15	THANKS		

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE.

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala. 6/17 1932

M	PHONE 97	Account Forwarded	
1	Food		80
2			
3	Ruddy Food		15
4			
5	Redus		75
6			
7			
8	Pears		48
9			
10	Bread		10
11			
12			
13			1.05
14			
15	THANKS		

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE.

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala. June 18 1932

M	PHONE 97	Account Forwarded	
1	mdse		\$1.10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	44		
12			
13			
14			
15	THANKS		

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE.

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala. June 30 1932

M	PHONE 97	Account Forwarded	
1	Meat		80
2	Smuff		35
3			
4			
5			\$18.78
6			35
7			
8			\$19.13
9			
10	total		
11	20		
12			
13			
14			
15	THANKS		

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE.

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 6/15/1932

M	PHONE 97	Account Forwarded
1	Ham	1.25
2	Butter	1.38
3	Onion	1.10
4	Apples	1.88
5	Chick	1.35
6	W. Ham	1.15
7	W. Ham	1.15
8	W. Ham	1.25
9	W. Ham	1.25
10	W. Ham	1.25
11	W. Ham	1.25
12	W. Ham	1.25
13	W. Ham	1.25
14	W. Ham	1.25
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., June 1932

M	PHONE 97	Account Forwarded
1	Lemon	1.10
2	Bread	1.10
3	Tomatoes	2.30
4	Bacon	1.30
5	Tomatoes	1.30
6	Tomatoes	1.30
7	Tomatoes	1.30
8	Tomatoes	1.30
9	Tomatoes	1.30
10	Tomatoes	1.30
11	21	
12		
13		
14		
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 6/16/1932

M	PHONE 97	Account Forwarded
1	Meat	1.60
2	Egg	1.36
3	Apples	1.25
4	Apples	1.25
5	Apples	1.25
6	Apples	1.25
7	Apples	1.25
8	Apples	1.25
9	Apples	1.25
10	Apples	1.25
11	Apples	1.25
12	Apples	1.25
13	Apples	1.25
14	Apples	1.25
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE

S. L. LEAK GENERAL MERCHANT

Bay Minette, Ala., 6/11/1932

M	PHONE 97	Account Forwarded
1	Apples	2.28
2	Apples	2.25
3	Apples	1.10
4	Apples	3.30
5	Apples	2.25
6	Apples	2.25
7	Apples	2.25
8	Apples	1.10
9	Apples	2.25
10	Apples	2.25
11	Apples	2.25
12	Apples	2.25
13	Apples	2.25
14	Apples	2.25
15	THANKS	

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE