

LAW OFFICES
RICKARBY & RICKARBY
FAIRHOPE, ALABAMA

23 June 1953

Fairhope Hardware & Supply
Fairhope, Alabama

Gentlemen:

Re: Fairhope Hdwe
Vs: T. A. McKenzie

Mr. T. A. McKenzie paid \$195.00. We have paid costs out of this and have deducted 20% fee in the sum of \$36.12. Costs were \$14.35.

Thursday McKenzie is due to come in and pay \$38.00 which will settle this matter in full.

As soon as he does will let you know.

Yours very truly,

E. G. Rickarby, Jr.

R/1
1282
Enc: check-\$144.53

ELLIOTT G. RICKARBY
DECEASED

RICKARBY & RICKARBY
FAIRHOPE, ALABAMA

E. G. RICKARBY, JR.

12 August 1952

Mrs. Alice J. Duck
Clerk
Bay Minette, Ala.

Dear Mrs. Duck:

Re: Fairhope Hdwe & Supply
Vs: T. A. McKenzie

In this case we tried to work this claim out by having Mr. Turner McKenzie make regular payments. He made two payments of twenty dollars and we can't get him to pay any more.

We therefore request that you send it to the Judge and have him enter up a judgment for \$211.19 plus costs. This includes \$198.57 principal (that is the \$238.57 less \$40.00 paid) and \$13.33 interest.

Please send us certificate of judgment for recording. We are sending a copy of this letter to Mr. Turner A. McKenzie so he will know what is going on.

Yours very truly,


E. G. Rickarby, Jr.

R/i
cc: Mr. T. A. McKenzie
Fairhope, Ala.
1282

STATE OF ALABAMA
COUNTY OF BALDWIN

IN THE CIRCUIT COURT
OF BALDWIN COUNTY,
ALABAMA

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summon TURNER MCKENZIE, to appear in the Circuit Court of Baldwin County, Alabama, at the place of holding the same and plead, answer or demur, within thirty days from service hereof to the complaint of the FAIRHOPE HARDWARE & SUPPLY COMPANY, INC., a Corporation.

Witness my hand this the 15th day of October, 1951.

Reice J. Leach
Clerk

COMPLAINT

FAIRHOPE HARDWARE & SUPPLY CO., INC., VERSUS TURNER MCKENZIE,
A Corporation, Defendant
Plaintiff

COUNT 1:

The Plaintiff claims of the defendant the sum of TWO HUNDRED THIRTY-EIGHT and 57/100 (\$238.57) due from him by account on, to-wit, the 30th day of July, 1951, which sum of money with interest thereon is still due and unpaid.

COUNT 2: The Plaintiff claims of the defendant the sum of TWO HUNDRED THIRTY-EIGHT and 57/100 (\$238.57) due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to-wit, the 30th day of July, which sum of money with the interest thereon is still unpaid.

RICKARBY & RICKARBY
ATTORNEYS FOR PLAINTIFF
By: [Signature]

The account sued on is evidenced by an itemized and verified statement of account filed herewith.

RICKARBY & RICKARBY
ATTORNEYS FOR PLAINTIFF
By: [Signature]

Received in Sheriff's Office
this 15 day of Oct., 1951
TAYLOR WILKINS, Sheriff

Served Nov. 15 1951
by serving copy of within Summons and
Complaint on

Turner Mc Kenzie

Taylor Wilkins Sheriff
V. F. Hall Deputy Sheriff

FAIRHOPE HARDWARE & SUPPLY CO.,
INC.,
Plaintiff

-VS-

TURNER MCKENZIE,
Defendant

SUMMONS AND COMPLAINT

NOV 17 1951
RECORDED

FILED
OCT 15 1951
ALICE L. DUCK, Clerk

LAW OFFICES

RICKARBY & RICKARBY

ELLIOTT G. RICKARBY

FAIRHOPE, ALABAMA
10 October, 1951

E. G. RICKARBY, JR.

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

Re: Fairhope Hardware & Supply
Vs: T. A. McKenzie

Dear Mrs. Duck:

With this we are handing you summons and complaint
in the above styled cause. Please issue process
and oblige and when you hand it to the sheriff,
hand him copy of the enclosed letter.

Yours very truly,

RICKARBY & RICKARBY

By: 

EGRjr:ms
enc.
1282

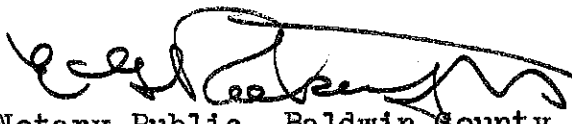
also intenzial stated

STATE OF ALABAMA
COUNTY OF BALDWIN

Before me, the undersigned Notary Public, personally appeared BETTY CUMMINS , who being first duly sworn, deposes and says that she is the Bookkeeper of the Fairhope Hardware & Supply Company, Inc. and as such has knowledge of the correctness of the account between said firm and TURNER MCKENZIE and that the attached itemized statement correctly shows such account and that the balance of TWO HUNDRED THIRTY-EIGHT and 57/100 (\$238.57) DOLLARS shown thereon is still due after allowance of all proper credits and is unpaid.

Betty Cummins

Subscribed and sworn to before me on this the 17 day of
October, 1951.

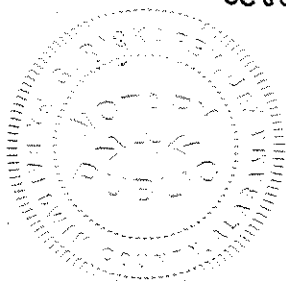

Notary Public, Baldwin County, Alabama

STATE OF ALABAMA
COUNTY OF BALDWIN

Before me, the undersigned Notary Public, personally appeared BETTY CUMMINS , who being first duly sworn, deposes and says that she is the Bookkeeper of the Fairhope Hardware & Supply Company, Inc. and as such has knowledge of the correctness of the account between said firm and TURNER McKENZIE and that the attached itemized statement correctly shows such account and that the balance of TWO HUNDRED THIRTY-EIGHT and 57/100 (\$238.57) DOLLARS shown thereon is still due after allowance of all proper credits and is unpaid.

Betty Cummins

Subscribed and sworn to before me on this the 12 day of
October, 1951.



[Signature]
Notary Public, Baldwin County, Alabama

rhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 3-29 1951

M Turner McKinnis

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	----------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	8" fil		50
1	Shovel		2 35
4	Boots	04	76
			3 01
			6
			3 07

ALL claims and returned goods MUST be accompanied by this bill

No. 08006 Rec'd by _____

Kaeser & Blair, Inc., Cincinnati, Ohio

rhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 1-23 1951

M Turner McKinnis

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	----------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
42	gal 10 ft V lining		
	Iron roofing	230	96 60
84	ft 3/4" Galv Pipe	21	17 64
1	3/4 ell		29
1	3/4 tee		42
1	3/4 x 4 Tee		14
			1150 9
	For		230
			117 39
1	front 3/4		13 5
	cap		3
			118 77

ALL claims and returned goods MUST be accompanied by this bill

No. 08001 Rec'd by _____

Kaeser & Blair, Inc., Cincinnati, Ohio

rhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 4-7 1951

M Turner Bros. King

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	qt Plastic Paint			2.95	2.95	
				6/100	.60	
					3.55	

ALL claims and returned goods MUST be accompanied by this bill

No. 08005 Rec'd by _____

Kaesser & Blair, Inc., Cincinnati, Ohio

rhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 4-6 1951

M Turner Bros. King

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	qt O.S. White Paint			1.70	1.70	
1	qt Industrial Enamel			1.90	1.90	
				6/100	.60	
					3.60	

ALL claims and returned goods MUST be accompanied by this bill

No. 08004 Rec'd by _____

Kaesser & Blair, Inc., Cincinnati, Ohio

rhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 4-16 1951

M James M. Kenzie

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
25	5/8 x 3 bolts			14	3.50		
	bolts				.07		
					3.57		

ALL claims and returned goods MUST be accompanied by this bill

No. 08008 Rec'd by _____

Kaesser & Blair, Inc., Cincinnati, Ohio

rhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 4-9 1951

M James M. Kenzie

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
4	rolls 32" F. Fence			17.50	70.00		
8 th	Staples			16	1.28		
					21.28		
					1.43		
					22.71		

ALL claims and returned goods MUST be accompanied by this bill

No. 08007 Rec'd by _____

Kaesser & Blair, Inc., Cincinnati, Ohio

irhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 5-9 195 1

M James McKenzie

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	----------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3d ground		675
4	1/8" lbr.	13	52
			727
			15
			742

ALL claims and returned goods MUST be accompanied by this bill

No. 08010 Rec'd by _____

Kaiser & Blair, Inc., Cincinnati, Ohio

irhope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 5-5 195 1

M James McKenzie

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	----------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	5K m m	110	330
9	1/2" lbr	110	990
			1322
			1346
1	1/2" glass 9/2		141
			3
			1490

ALL claims and returned goods MUST be accompanied by this bill

No. 08009 Rec'd by _____

Kaiser & Blair, Inc., Cincinnati, Ohio

hope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date 7-30 1951

M Lester McKenzie

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
30 lb	hand saw			3 1/2	1 05	
1/2 lb	tacks				1 10	
3	1/4 # 20/g turn			60	1 80	
60 lb	hand saw				6 00	
1/5 #	robustis packing				25	
					4 80	
	tax				10	
					4 90	

ALL claims and returned goods MUST be accompanied by this bill

No. 08011 Rec'd by _____

Kaeser & Blair, Inc., Cincinnati, Ohio

hope Hardware & Supply Company, Inc.

Dial 2671

BUILDING MATERIAL - PAINT

HARDWARE, ELECTRIC EQUIPMENT AND FURNITURE

COMPLETE HOME FURNISHERS

INVOICE

FAIRHOPE, ALA.

Customer's Order No. _____ Date Apr 7 1951

M Lester McKenzie

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
1	207 power				1 90	1 90	
						4	
						1 94	
Credit							

ALL claims and returned goods MUST be accompanied by this bill

No. 08001 Rec'd by _____

Kaeser & Blair, Inc., Cincinnati, Ohio

ME 1717

Fairhope Hardware
& Supply Co.

6191

VS.

Irmer McFungie

on account

FILED

OCT 15 1951

ALICE J. DUCK, Clerk