OWENS & PATTON ATTORNEYS AT LAW J. CONNOR OWENS, JR. September 10, 1969 WALTER S. PATTON, III DAHLBERG BUILDING 302 DE LA MARE STREET P. O. BOX 729 FAIRHOPE, ALABAMA 36532 BAY MINETTE, ALABAMA 36507 TELEPHONE NO. 928-9881 TELEPHONE NO. 937-4661 AREA CODE 205 AREA CODE 205 Mrs. Alice J. Duck Clerk of Circuit Court Bay Minette, Alabama

Dear Mrs. Duck:

Subject:

In the above styled matter which was removed from the Circuit Court of Mobile County, Alabama, to the Circuit Court of Baldwin County, Alabama, at Law, on a Plea in Abatement, please enter the name of the undersigned as attorney for the Plaintiff.

Crane Company vs. Jacob B. Cooper,

individually and d/b/a Cooper Well Co.

Thank you for your aid and consideration in this matter.

Sincerely yours,

Ĵ. Connor Owens, Jr.

JCO:am

CRANE SUPPLY COMPANY, DIVISION OF CRANE COMPANY, a corporation,)	IN THE CIRCUIT COURT OF
Plaintiff,)	BALDWIN COUNTY, ALABAMA
·)	AT LAW, CASE NO. 8876
VS.)	
JACOB B.COOPER, individually and d/b/a COOPER WELL COMPANY,)	
Defendant.)	

Comes now the Defendant in the above styled cause, and for plea to the Bill of Complaint filed herein, says:

- 1. Not guilty.
- 2. That the Defendant has paid a part of the debt sued on prior to the commencement of this action.

ATTORNEY FOR DEFENDANT

FILED

FEB 9 1970

ALICE J. DELY SELE.

CERTIFICATE OF SERVICE

This is to certify that I have this day served counsel for the opposing purty in the foregoing matter with a copy of this pleading by depositing in the United States Mail a copy of name in a properly addressed envelope with articipants pussage thereon.

This day of .

Delegado a T

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en por la influencia (fini dependin Convariado de finitario). El como de la como de la como de la como de la c La como de l

Land Committee Committee

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JUHNSTUNE, ADAMS, MAY, HUWARD & HILL BY. C.B. BAILEY, JR.

CRANE SUPPLY CUMPANY, DIVISION OF CRANE COMPANY, a corporation

N.J.

CASE NO. 29199 - GAILLARD

	VS.
Itemized, verified statement of account.	Suit for \$900.79 with interest, due by account
account.	due by account

3. Plea in Abatement	2. Itemized, Verified * Statement of Account *7-31-69	1. Complaint & Summons *7-31-69	******************	PLEADINGS, EROCESS, ETC, * FILING DATE	P.O. Drayer, Y. Frirhope, Ala. 36532 * * * * * * * * * * * * * * * * * * *	JUHN V. DUCK Attorney at Law
*81969	*7-31-69	*7-31-69	*****	* FILING DATE	, A]a, 36532 * *	JACOB B. (
* September 3, 1969 - Plea in Abatement confessed and sustained and	* * *	* C & S served on Jacob B. Cooper & Cooper Well company by service on * Jacob B. Cooper, on August 5, 1969.	* * * * * * * * * * * * * * * * * * * *	* *	*************************************	JACOB B. CUUPER, Individually and $d/b/a$ CUUPER WELL CUMPANY
and		e on	*		*	Z.

september 3, 1969 -Plea in Abatement confessed and sustained and case ordered transferred to Baldwin County, Alabama.

/s/ Dan T. McCall, Jr., Judge - - - -PAGE . 39-458 VOL

is a true and correct transcript of all the minutes, orders and other proceedings in the above styled case in this Court. In Witness whereof I have hereunto set my hand and attached my Official Seal as such Clerk of said Court at Mobile, Mobile County, Alabama, on this the 4th day of September 1969 c I, JOHN E. MAN DEVILLE, in my capacity as Clerk of the Circuit Court of Mobile County, Alabama, hereby certify that the above

undealles Clerk

3FP - 1960

(3) HX

CRANE SUPPLY COMPANY, DIVISION) IN THE CIRCUIT COURT OF OF CRANE COMPANY, a corporation,) MOBILE COUNTY, ALABAMA Plaintiff,) AT LAW -vs-) CASE NO. 29/99 JACOB B. COOPER, Individually and d/b/a COOPER WELL COMPANY, Defendant.

COUNT ONE

Plaintiff claims of the defendant Nine Hundred and 79/100 (\$900.79) Dollars due from him by account on, to-wit, the 1st day of March, 1969, which sum of money, together with the interest thereon, is still unpaid.

COUNT TWO

Plaintiff claims of the defendant Nine Hundred and 79/100 (\$900.79) Dollars due from him on account stated between the plaintiff and the defendant on, to-wit, the 1st day of March, 1969, which sum of money, together with the interest thereon, is still unpaid.

COUNT THREE

Plaintiff claims of the defendant Nine Hundred and 79/100 (\$900.79) Dollars due from him for merchandise during, to-wit, the months of January, February and March, 1969, which sum of money, together with the interest thereon from, to-wit, the 15th day of March, 1969 is still unpaid.

JOHNSTONE, ADAMS, MAY, HOWARD & HILL

This suit is based upon an itemized account which is verified by affidavit.

JOHNSTONE, ADAMS, MAY, HOWARD & HILL

Taintiff

Defendant's Address: Daphne, Alabama

471 A. A. B.

STATE OF ALA MOSILE CO. I CERTIFY THIS PLEADING WAS PILED ON

Jul 31 3 52 PH 389

VOL

State of Alabama County of Mobile

Personally appeared before me, Agrijane J. Culliber,	
a Notary Public in and for said State and County, <u>Dennis J. Shipp</u>	
who is known to me and who being by me first duly sworn, deposes and says as	
follows:	
My name is <u>Dennis J. Shipp</u> and I am the Office Manager of	
the office of Crane Supply Company, a division of Crane Company Inc., in Mobil	و⊜
Alabama. The records of the account ofCooper Well Company	-
are kept under my personal supervision and control and the amount owed Crane	
Supply Company by the said <u>Cooper Well Company</u> on said account i	s
Nine Hundred and 79/100 Dollars (\$900.79)	_9
together with interest thereon. The attached itemized account of	-
Cooper Well Company is just, true and correct and represents pur-	Þ
chases by Cooper Well Company on the dates and in the	
amounts shown on such itemized account. Said account is not subject to any	
credit, claim of set-off or recoupment other than is shown, either by law or	
in equity ".	
7	
Afright	
and the same of th	
Sworn to and subscribed before me this 3/8 day of July, 1969	
Praisane J. Oullikeo	
Franjane J. Oulliker Potary Public	
STATE OF ALA. MOBILE CO. I CERTIFY THIS PLEADING WAS FILED ON TOTAL CONTROL OF CLASS AND ALA WAS FILED ON	La
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vol 63 mg 275

STATEMENT

P. O. Box 429 Mobile, Alabama 36601

REFERENCE



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

7-31-69

STATEMENT DATE

AMOUNT DUE 900.79

Cooper Well Company Daphne, Alabama 36526

- PERMS -NET 30 DAYS OF 23v 15th PROX. UNLESS OTHERWISE A SPENICE CHARGE OF 1 III BEAMONTH WILLER MADE ON ALL PAST DUE AC-

AMOUNT REMITTED

DATE

ACCOUNT NUMBER

CREDITS

OVER 4 MONTHS OLD 4 MONTHS OLD CURRENT MONTH 1 MONTH OLD 2 MONTHS OLD 3 MONTHS OLD

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

PREVIOUS CHARGES CURRENT CHARGES

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	1-15-69	224690	5.13		
	1-16-69	224378	71.40		
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	1-23-69	226217	1,306.38		
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	2-17-69	553093 CM	_, - • • •		345.83
	, -,				J-7-VJ

122.93 ITEMS NOT INCLUDED ON THIS STATEMENT WILL APPEAR NEXT MONTH

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554222

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REMIT >

AMOUNT DUE



CRANE SUPPLY COMPANY

STATEMENT DATE

7-31-69

NET SO DAYS OF 2% 15th PROX. UNIDES OTHERWISE SPECIFIED.

A SERVICE CHAPGE OF 1% PER MONTH WISE BE MADE ON ALL PAST DISE AC COUNTY

AMOUNT REMITTED

175 1880 - 1890 CURRENT MONTH 0LD

2 MONTHS OLD

Cooper Well Company Daphne Alabama 36526

2 | _

3 MONTHS OLD

4 MONTHS OLD

ACCOUNT NUMBER

OVER 4 MONTHS OLD

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

	DATE	REFERENCE	PREVIOUS CHARGES	CURRENT CHARGES	CREDITS
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	3-7 - 69 3 - 28-69	Cash Paid 555823	80.15		1,000.00
	5-12-69 5-14-69	Cash Paid 55309 <mark>5 CM</mark>	•		200 .00 267.95
	7-7-69	Cash Faid			20.00

ITEMS NOT INCLUDED ON THIS STATEMENT WILL APPEAR NEXT MONTH

CRANE SUPPLY CO TEMPORARY MARGINERY TO THE PROPERTY OF THE PROPER

STATEMENT



CRANE SUPPLY COMPANY DIVISION OF CRANE CO

STATEMENT DATE

COUNTS

A SERVICE CHAPGE OF 150 SCAM SE JUL WILLOM FRANCON PAR ON ALL PAST DUE AC-

267.95

20.00

FORM 5010-1

AMOUNT DUE Cooper Well Company Darhne Alabama 36526

Cash Paid

553095 CM

Cash Faid

REMIT .

5-14-69

7-31-69 NET SO DAYS OF 2% 15th POOK UNLESS OTHERWISE SPECIFIED.

AMOUNT REMITTED

ACCOUNT NUMBER OVER 4 MONTHS OLD 4 MONTHS OLD 3 MONTHS OLD 2 MONTHS OLD 1 MONTH OLD CURRENT MONTH

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

•		PREVIOUS CHARGES	CURRENT CHARGES CREDITS
DATE	REFERENCE	308.40	
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3-5-69	554932 Cash Paid	40, 921	1,000.00
3-7 - 69 3 - 28 - 69	5558 23	80.15	200.00
)- <u>2</u> 0 0/			

ITEMS NOT INCLUDED ON THIS STATEMENT WILL APPEAR NEXT MONTH

CRANE SUPPLY CO . "Historian's Localing Distribution of Philipping Production Production Products"

DIVISION OF CRANE CO. "AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DUPLICATE_INVOICE

INVOICE DATE

INVOICE NUMBER

DATE WRITTEN

NET 30 DAYS OR 2% 15TH PROX UNLESS OTHERWISE SPECIFIED. A SERVICE CHARGE OF T'E PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SOLD TO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

USTOMER'S ORDER NUMBER	JOB NAME	QUOTATION	1	SHIPPED VIA	111	
QUAN. ORD. QUAN. SHP'D.	DESCRIPT	10 N		UNIT PRICE	GROSS PRICE	TOTAL
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		to the sometime of the source				•
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	and the second s	samentinin saprasa a programani sameni sa				
ACKING INFORMATION		- T				
	·	TAX AMOUNT	CD 462634 FREIGHT AMOUNT	CD -	INVOIC	E TOTAL

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

DIVISION OF CRANE CO. "AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS" INVOICE NUMBER

DATE WRITTEN

TERMS: NET 30 DAYS OR 2% 15TH PROX UNLESS OTHERWISE SPECIFIED A SERVICE CHARGE OF 1'S PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SOLD TO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

J310	MEK S O	RDER NUMBER	JOB NAME	a Walio Cale II	QUOTATION	I	SHIPPED VIA	26]
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7				DESCRIPT			UNIT PRICE	GROSS PRICE	TOTAL
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	6 :		1/2 # 7	551 CP S,	ip DIN	NUTS	23	-	138
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.7114	G INFOR	MATION		**************************************	TAX AMOUNT	CD 462634 FREIGHT AMOUN	CD -		TOTAL

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE

DIVISION OF CRANE CO.

DUPLICATE INVOICE

NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED. A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS" DATE WRITTEN

INVOICE NUMBER

SOLD TO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S OR	DER NUMBER	JOB NAME	QUOTATION	SHIPPED VIA		
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1		11/2 # 8-400, 61	' Trap	166	:	164
		11/2 Simbo was	lu Certe cu	July 343		343
140		1/2 PUDC PUR	م	12 54		502
12		1/2 PUDG M	padap.	16		192
12		1/2 PUDC 9	o all	10		120
6			lec's	17		102
1,12		1/2 PUDC C	ply.	12		144
y 2		Mpt. Puoc	I'dha	45		90
40'		3/4 p = p = p	Rg	26 29	1	1072
6		3/4	pg.	13		78
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ACKING INPOR	MAHUN			62634 CD - IT AMOUNT OTHER CHAR		CE TOTAL
	100		THESE AMOUNTS NOT	SUBJECT TO CASH DISCOUNT		in the second se

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE PURNISHED IN COMPLIANCE ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. CRANE CRANFSUPPLY COMPANY

JIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - MEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DATE WRITTEN

JAN 1 6 1969

LO 1969 IVOICE NUMBER

224378

TERMS: NET 30 DAYS ON THE STATE PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

P. 9. BOX 439 MCELL AL 36001

SOLD 5350 309362 TO COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

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STOMER'S ORDE	R NUMBER	JOB NAME		QUOTATION		SHIPPED VIA		
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4		112 PC	د بها	ç.	,	34		134
6	/	11/2 -	- m	ip ad	ag.	41		24
6	/	1/2 90	w. 4	Q,	¥	14		84
, Care		11/2 Puc	- pu	i ce	cust			
		w/ plug	<u> </u>	5 %	Ma M	61		6/
			,	CD 6201	CD 462634	CD -	INV	OICE TOTAL
ACKING INFOR	MATION		•	CD 6201	CD 462634			JICE 101A

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

DIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DATE WRITTEN

TERMS: HET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED. A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SOLD TO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

OMER'S ORDER NUM	BER JOB NAME	QUOTATION	SHIPPED VIA		
		ESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
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THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE PURNISHED IN COMPLIANCE ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

DIVISION OF CRANE CO.
"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DATE WRITTEN

SOLD

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

USTON	AER'S ORI	DER NUMBER	JOB NAME	QUOTATION	SHIPPED VIA		
						•	
JK QUA	AN. ORD.	QUAN, SHP'D.	DESCRIPT	ION	UNIT PRICE	GROSS PRICE	TOTAL
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	5		#704 4 O.D.	3 Hale lealt	61		305
			12" Ripe unen	ch Ridgid	407		407
		/	14" -	2/ 0	464		464
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THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE TEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAR LABOR STANDARDS ACT OF 1938 AS AMENDED.

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

SOLD TO

CUSTOMER'S OF	DER NUMBER	JOB NAME	QUOTATION	SHIPPED VIA	EA	
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1			LE WELL SEAL	306		30
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		173-60 WELL		1869		186
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1200	<u>/</u>	1'k PR200 PU	C PIPE	19 28		385
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ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

JIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DATE WRITTEN INVOICE NUMBER

INVOICE DATE

TERMS - NET 30 DAYS OR 2% 15TH PROX UNLESS OTHERWISE SPECIFIED A SERVICE CHANGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SOLD TO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

USTOMER'S ORDE	R NUMBER JOB NAME	*	QUOTATION	S	HIPPED VIA	:	
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12	I HA I	MSE PUMP	5	>/	1778	d	21554
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(100)		C MIP ADAP	4 -		41		320
5	1/2 0	2.160 PUC., 1C AP165.	PIPE		6=		1613
CKING INFORMA	TION	C CFLGS.	CD 6201	CD 462634	<u>59</u>	INVOI	CE TOTAL
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DIVISION OF CRANE CO. "AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DUPLICATE INVOICE

INVOICE DATE

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

SOLD TO

USTO	MER'S OR	DER NUMBER	JOB NAME		QUOTATION	s	HIPPED VIA		
tk Qu	IAN. ORD.	QUAN, SHP'D.		DESCRIP	TION		UNIT PRICE	GROSS PRICE	TOTAL
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4			T Des	exceptes.	SHORT		165		00
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LCKIN	IG INFOR	MATION	1/2		CD 6201	CD 462634	263	<u> </u>	CE TOPAL
					TAX AMOUNT 50,20	FREIGHT AMOUNT		RGES 125	662 1688
			en de la companya de En la companya de la		THESE AMOU	NTS NOT SUBJECT TO	ASH DISCOUNT		

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

P.O. BOX 429 MOBILE, ALA 36601

DATE WRITTEN 1-28-69

DUPLICATE INVOICE

5350-309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

COOPER WELL CO

DAPHNE, AL 36526

ISTOM	AER'S ORDER NU	MBER JOB NAME		QUOTATION	5	HIPPED VIA		
S QUA	AN, ORD. QUAN.	SHP'D.	DESCRIPTION			UNIT PRICE	GROSS PRICE	TOTAL
	1 /	1 HP DP8-E2	Sub. Pump		1	34.82		13482
	<u> </u>	P298-20 Sub.	Package		~ ~	15.89	3 3 3	1589
1. :	ı	P216-31 4 x	1-1/2 Well	Seal		3.06		304
	2001	12-3 Sub. Cat	ole	VV 100 1 10 10 10 10 10		17.87/	c :	3574
7	3 V	4 z 5 Placti	e Sereens J	Q Slot		33.99	; ; ;	
	1 \	173-60 Well	Screen	er det tom er e e e e		18.69		1869
	2101 /	1-1/4 Sta. G	alv. Pipe T	& C (Az	mer.)	29.47/	3	6189
1	4201	2" Dit	to	آمر دند، هجرمده		17.87/	3	20105
_ :	3001 🗸	4 PVC Well	Casing			70.00/) 	21000
ÿ: ' •	15 🗸	4 PVC Cplgs	en e	* ** *****************************	100 Maria	Ne		N/c
, -	2 \	4 PVC FIP	Adapters			2.52	1	504
.	2001 🗸	1-1/2 PR200	PVD Pipe	4		19.28/) 	3856
CKINC	G INFORMATIO	· · · · · · · · · · · · · · · · · · ·		D 6201	CD 462634	CD -	INVO	ICE TOTAL
	the first will be on the colors. It is	and the second s		AX AMOUNT	FREIGHT AMOUNT	OTHER CHA	RGES	
	All the control of th	THE BATE MAN THE SHE SHE SHE SEE TO SHE	W	THESE AMOUN	ITS NOT SUBJECT TO	CASH DISCOUNT		

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

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	CRANE		O	A	A		N.	8	1	^	8 8	2.3	A	B. S	3.0
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DIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

P.O. BOX 429 MOBILE, ALA 36601

DATE WRITTEN 1-28-69

DUPLICATE INVOICE

INVOICE DATE

5350-309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

COOPER WELL CO

DAPHNE, AL

ازرى	OMER 3 OR	DER NUMBER	OUO.	TATION	SHIPPED VIA		
,	QUAN, ORD.	QUAN, SHP'D,	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
7	10		1-1/2 PVC Cplgs.		34		340
	1		4 PVC MIP Adapter		2.52	: :	252
	, l		4 x 2 Galv. Reducer	~ · · · · · · · · · · · · · · · · · · ·	4.83		483
	2 _		1 HP MSE Pumps		107.78		21556
	2		9-12A Jet Packages				
1	2		42 Gal. Tanks Tall	S 100 - 20 - 20 - 20 - 20 - 20 - 20 - 20	21.04		4208
	ᆀ		Ea. Asst. 3/4xcTo6 Galv. 1	ipples	.25	:	600
	24		Ea. Asst. lxCto6 Galv. Ni	pples	-33		792
	2		k-1/2 PVC FIP Adapters		•39		18
1	8	1	1-1/2 PVC MIP Adapters		.41		328
	100	1	1-1/2 PR160 PVC Pipe		16.13/	′c	1613
1 CK	5 ING INFORA	AATION	1-1/2 PVC Cplgs.		. 34	1	170
~!\	HIO HII OKA	MANON	CD 620	05 10200-	CD -		CE TOTAL

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

CRANE UPPLY COMPANY

DUPLICATE INVOICE

DIVISION OF CRANE CO.

AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

P.O. BOX 429 MOBILE, ALA 36601 DATE WRITTEN

INVOICE NUMBER

INVOICE DATE

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.

SOLD TO

5350-309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

COOPER WELL CO

DAPHNE, ALA

USTOM	ier's ori	DER NUMBER	JOB NAME	QUOTATION		SHIPPED VIA		
TK SUA	N. ORD.	QUAN. SHP'D.	AXIO .OIO PLASTICE	<u> </u>		UNIT PRICE	GROSS PRICE	TOTAL
	12_	1	1-1/2 PVC 90° Ells	CREEN		6798		2016
	100	/	1/2 Hot Water PVDC Pi	eq.		12.54	/c	1254
	12		1/2 PVDC 90° Ells				120	
	6		1/2 PVDC MIP Adapters	The second second second second		. 16		96
-	6		1/2 #95-110 Comp. Sto		•77		462	
	6		3/4 #95-210 Comp. Sto	3/4 #95-210 Comp. Stops			:	498
	1		4 x 2 Galv. Bushing			1.90		190
	1		220 Gal. Press. Tank			120.72		12072
	6		1 Dresser Cplgs. Shor	t		1.65	3 1 1 1	990
			1-1/4 Ditto			1.99		199
	1	- Jan-	1-1/2 Ditto 21/2 X2 GALU. BUSHING			2.63		263
A CKING	l l	<u>•/</u>	4 april colle.	*		424		424
ACKING INFORMATION					CD 462634 FREIGHT AMOUN	CD -	RGES 123	\$53.45 \$75
			THESE AMOUNTS	S NOT SUBJECT TO	CASH DISCOUNT	- 4-0-0	@ <u></u>	

TIEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 193H AS AMENDED.

DIVISION OF CRANE CO.
"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

16001

DUPLICATE INVOICE

INVOICE DATE 1989

DATE WRITTEN

TERMS NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.

SOLD TO

COOPER

A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS. SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

36526

		DER NUMBER	JOR NAME		QUOTATION	у	SHIPPED VIA	· · · · · · · · · · · · · · · · · · ·	
STK	QUAN, ORD.	QUAN. SHPD.							
	,			DESCRIP	TION		UNIT PRICE	GROSS PRICE	TOTAL
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	4	-	Dope 2	Brushis	v		04		14
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					er i de la companya d	i.			
			territoria.	ese Maraman en en e					
			e de em estado por el						
KII	NG INFORMA	ATION					State		
	***				CD 6201	CD 462634	CD -	INVOICE	TOTAL
					.05	FREIGHT AMOUNT	OTHER CHARGE	S	2.46
		<u></u>	ORDERED AND WILL BE SHIPPED A		THESE AMOUN	TS NOT SUBJECT TO C	ASH DISCOUNT	- 	

DIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING . HEATING . AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DUPLICATE INVOICE

DATE WRITTEN

SOLD TO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE

CU:	STOMER'S OR	DER NUMBER	JOB NAME	QUOTATION	1	SHIPPED VIA	the first	
51K	QUAN. ORD.	QUAN, SHP'D.	DESC	RIPTION		UNIT PRICE	GROSS PRICE	TOTAL
	2	V	SACKS DEIL	ing Muo		125	: ::	250
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	and the control of th		## William Committee on the second section of the section					
			man and a second				:	
				90 - 1 - 2 - 10 - 10 - 10 - 10 - 10 - 10	et in the control page on a property of			i 1 1 1 1 1 1 1
	VINC INCOM			State				:
	KING INFOR	MATION		TAX AMOUNT	CD 462634 FREIGHT AMOUNT	CD -	!	2.60

HEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

CREDIT MEMORANDUM 200 N. Royal Co. Mobile, Al

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BANGED COUNTY	DEFENDATION S	和中的数据的	STANDARD TO THE STANDARD TO TH
	A CONTRACTOR OF THE PARTY OF TH	NAME OF TAXABLE PARTY.	
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	VEVEY		
		THE THE	

GRANE SUPPLY COMPANY

309362	_
COOPER WELL	<u>G</u> .
•	

5350 BRANCH NO. MOBILE BRANCH NAME

DAPHNE, ALA. 36526

FEB 1 2 1969₁₉

126217 1-28-69 1306.88 UNIT PRICE TOTAL		ER OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	1777	AIM NO.
HP DP8-EZ SUB. PUMP 13482 1589 1 P298-20 SUB. PACKAGE 300 1 P216-31 4x1/2 WELL SEAL 17 E 3573 200 12-3 SUB. CABLE 17 E 3573 200 12-3 SUB. CABLE 186 173-60 WELL SCREENS 3399 679 186 173-60 WELL SCREENS 186 210 1/4 Sto. CABLE TEC 47 E 2010 420 2 470 WELL CASING 47 E 2010 470 E 210 470 E 210	UR ORDER NUMB		1-28-69			UNIT	5
HP DP8-EZ SUB PUMP 1589 1 P298-20 SUB PACKAGE 300 1 P216-31 4×1/2 WELL SEAL 17 E 3575 3500 12-3 SUB CABLE 17 E 3575 3575 200 12-3 SUB CABLE 3399 679 2 4×5 10 SUOT PLASTIC SCREENS 3399 679 186 173-60 WELL SCREEN 29 E 60 8 210 1/4 Str. (1944 Pipe Tec 47 E 2016 47 E 20	/ QUANTITY						13482
1 P298-20 SUB. PACKAGE 1 P216-31 4X1/2 WELL SEAL 17 E 3575 200 12-3 SUB. CABLE 2 4X5 10 SLOT PLASTIC SCREENS 186 1 173-60 WELL SCREEN 210 1/4 Sto. CABLE 210 1/4 Sto. CABLE 210 200 47 E 2016 220 2 300 4 PUC WELL CASING 15 4 PUC CPULS 252 56		HP DP8-EZ	SUB. Pun	np		:	1589
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200 12-3 DUB. CABLE 2 4X5 10 SLOT PLASTIC SCREENS 1 173-60 WELL SCREEN 210 1/4 Str. (1944) Pipe Tec 47 & 301 6 420 2 300 4 PVC WELL CASING 15 4 PVC CPUS 252 56		P216-31 4	2x1/2 WE	u Seac		17 5	
2 4×5 10 SLOT PLASTIC SCREENS 1 173-60 WELL SCREEN 210 1/4 Str. CARL PIPE TEC 27 0 2 2010 420 2 300 4 PVC WELL CASING 15 4 PVC CPUIS 252 50	200	12-3 Sub.	CABLE				1-00
1 173-60 WELL SCREEN 210 1/4 Str. CARLED PIPE TEC 47	2	4X5 10500	T PLASTIC	SUREENS			1869
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420 2 300 A PUC WELL CASING 15 4 PUC CPULS 252 50	210	1/4 Sm. Ce	ou PipE	TEC			
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CREDIT MEMORANDUM 200 N. Royal C. Mobile, A.

CRANE SUPPLY COMPANY

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Cooper	BRANCH NAME	BRANCH NO.

FEB 1 2 1969

UR ORDER NUME	BER OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.			/ 7]	West of the Control o
K QUANTITY		DESCRI	PTION		UN PRI		TOTAL	-
1	1/2 Puc cp	2115				34	3	40
	4 fue mix		FL				2	52
	4x2 CIALU. 1						4	83
	I HP MSE	_						
	9-12A JET		4 <i>E</i> 5		107	78	215	56
2	42 GAL. TAL				21	04	42	08
21	59. ASST. 3/4XC		•	ಟ		25	6	00
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5	1/2 Puc				- Address of Address	34		70
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GREDIT PEMORANDUM 300 N. Royal Mobile, Al-

CRANE SUPPLY COMPANY

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	BRANCH NAME	BRANCH NO

FEB 1 2 1969

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	6	1/2	PUDC		•		16	96
	6	1/2	#95-110	comp.	Stops		77	462
	6_	74	# 95-21		_		83	498
		4)	_	Bushin			190	190
	/_	22		PRESS.				12072
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CSC 5390 REV. 14 671

CRANE SUPPLY COMPANY

ACCOUNTING COPY

DIVISION OF CRANE CO.

"AMERICA'S LEADING DISTRIBUTOR OF PLUMBING + HEATING + AIR CONDITIONING AND INDUSTRIAL PRODUCTS."

DATE WRITTEN CREDIT MEMO NUMBER

P. O. BOX 429 ROBILE. AL 36501

RETURN GOODS

100m, 4111 309362

CREDIT MEMORANDUM

GINER CHARGES

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CUS'	TOMER'S ORDI	ER NUMBER	OUR INVOICE NUMBER	INVOICE DATE	AMOUNT OF INVO	ROM NO	CtA:N	
۱۱ د مر	QUAN, ORD.	QUAN SHP'D.		DESCRIPTION		Litral PRICE	GROSS PRICE	22-1-10TAL
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CRANE CRANE UPPLY COMPANY

DUPLICATE INVOICE

FEB 1 3 1969

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DATE WRITTEN

INVOICE NUMBER

72 1 69

553886

TERMS - NET 30 DAYS OR 2% 15TH PROS UNIESS OTHERWISE SPECIFIE A SERVICE CHARGE OF 1% PER WONTH WILL BE MADE ON PAST DUE ACCOUNT

MOS.LL. AL BOODI

SOLD 5350 - 309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

Cooper Well Co

Paphya.

alabama 36526

JO.	IUMER'S OR	DER NUMBER	JOB NAME	MOITATION	SHIPPED VIA		
×	OUAN, ORD.	QUAN, SHP'D.	D	ESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
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K	ING INFORM	MATION		CD 6201	CD 462634 CD -	INVO	CE TOTAL
			and the second of the second second of the second second of the second o		FREIGHT AMOUNT OTHER CHA	RGES	8.66

HEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.



CRANE SUPPLY COMPANY

ACCOUNTING COPY

DIVISION OF CRANE CO.

AMERICA S LEADING DISTRIBUTOR OF PLUMBING + HEATING + AIR CONDITIONING AND INQUSTRIAL PRODUCTS

DATE WRITTEN

CREDIT MEMO NUMBER

2-11-69

1 1 1

309362

RETURN GOODS

GREDIT MEMORANDUM

Cooper Well

FEB 1 7 1969

CUSTOMER S OPDER NUMBER	OUR INVOICE NUMBER INVOICEDATE 150 16	2 AMOUNT OF INVOICE 1334.75	ROM NO.	CIAM 140 - 180
OUAN, ORD, QUAN SHE'D	DESCRIPTION	4	UNIT PRICE DATES	·
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000 v	15 PADOO Ala	ghe the	1838	285
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0	Is PIC Schop	Fip -	37	
	Is PPC schio	Colg.	.34	374
	d" our Di	el 11 T	190	193
1	" PIC Fin I	dagefor	0-0	303
9	" cola sor wall	e ASI'NG	258 NE	- don
	To of which	C MISTNY		332 33
	en e		6201	13 30
				145 73
SC 5390 REV. (4-67)		CD62 CD462- TAX AM- IENT TREIGHT AMOUN	CD OTHER CHARGES	7./-02

"AMERICAS	CRANE JUPPL DIVISION OF C S LEADING DISTRIBUTOR OF PLUMBING - HEATI OF THE PROPERTY OF THE PR	CRANE CO. ING. AIR CONDITIONING AND INDUSTRIAL PROD		FEB 2 (INVOICE 5 23 1337 PROX. UNLESS	VOICE DATE 1969 NUMBER 54122
a a a seculo este de la calca	50 309362 PER WELL CO MNE AL 36526	SHIP TO SA	ME AS "SOLD TO" U	nless shown b	ELOW
STOMER'S ORDER NUMBER	JOB NAME	QUOTATION	SHIPPED VIA		The second of the second of
8 Sale	Rilling	CRIPTION	UNIT PRICE	GROSS PRICE	52C
				347	
				l= v .	

PACKING INFORMATION

CD 6201 CD 462634 CD - INVOICE TAX AMOUNT FREIGHT AMOUNT OTHER CHARGES

INVOICE TOTAL

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

CRAN	ED C	RANE UPPLY CO	MPAN'		D	UPLICATE IN	IVOICE OATE
		DIVISION OF CRANE CO LEADING DISTRIBUTOR OF PLUMBING HEATING AIR CONDIT		AL PRODUCTS"	WRITTEN	EB 2 1 19 10 10 10 10 10 10 10 10 10 10 10 10 10	969
SOLD TO		50 3 09 362	SHIP	A SERVICE CH	ANGE OF 1% PER M	ISTH PROX. UNLESS OF ONTH WILL BE MADE ON LESS SHOWN BEE	PAST DUE ACCOUNTS.
3 de mar 50 d	DAF	NNE AL 36526					
CUSTOMER'S ORD	ER NUMBER		QUOTATION	St	IIPPED VIA		SI
OUAN, ORD.	QUAN, SHP'D.	DESCRIPTIO) N	ι	INIT PRICE	GROSS PRICE	TOTAL
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PACKING INFOR	MATION		CD 6201 TAX AMOUNT,	CD 462634 FREIGHT AMOUNT	CD -		TE TOTAL
of the last country and two cases are the same			16/			4	1.01
		ACK ODDEDED AND WILL BE CHIDDED AS SOON AS DOSSIBLE	THE GOODS OR SERVI	TS NOT SUBJECT TO CES COVERED BY THE	NVOICE ARE FU	IRNISHED IN COMPLIAN	ICE

					£	SUPLICATE	INVOICE
CRANED CR	DIVISION OF	CRANE CO.	MPAN	Y		FEB 27	VOICE DATE
"AMERICAS LEAD	DING DISTRIBUTOR OF PLUMBING - HE	EATING - AIR CONDITIO	ONING AND INDUSTR		WRITTEN		NUMBER
	A 101 499		,			2	26328
no.	ILF AL SEOD		7./ 2	TERMS	BY STATE OF 2	S 197H PROX. UNLES	
4				A SERVICE C			ON PAST DUE ACCOUNTS
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THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

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"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

INVOICE NUMBER

DATE WRITTEN

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

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A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST

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SHIPPED VIA QUOTATION CUSTOMER'S ORDER NUMBER JOB NAME TOTAL GROSS PRICE UNIT PRICE DESCRIPTION QUAN, ORD. QUAN, SHP'D 173-60 SCREENS 8# CANS MICROMET NO. 6 MICROMET FEEDER INVOICE TOTAL

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THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

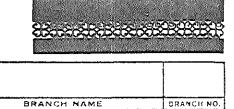
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CRANE SUPPLY COMPANY
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THE STATE OF ALABAMA

MOBILE COUNTY

CIRCUIT COURT

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No. 29199 - K DOCKET JUDGE. 3 41 PM 169 CIVIL DIVISION AUG BY COURT CIRCUIT MOBILE COUNTY CRAWE SUPPLY COMPANY, DIVISION OF CRANE COMPANY, a corporation VS. Complaint and Summons JACOB B. COOPER, Individually and d/b/a COOPER WELL COMPANY Received Issued 31st day of July Defendant's Address : Daphne, Alabama Sheriff claims C. B. BAILEY, JR.

Plaintiff's Attorney

CRANE SUPPLY COMPANY, DIVISION)

OF CRANE COMPANY, a corporation,

Plaintiff,

Vs.

JACOB B. COOPER, Individually and d/b/a COOPER WELL COMPANY,

Defendant.

)

IN THE CIRCUIT COURT OF MOBILE COUNTY, ALABAMA

CASE NO. 29199

CASE NO. 29199

PLEA IN ABATEMENT

Comes now the Defendant, JACOB B. COOPER, Individually and d/b/a COOPER WELL COMPANY, and shows unto the Court that this cause should be abated, and for grounds therefor, assigns the following separately and severally:

1. That the Defendant at the time that this cause of action arose was a resident citizen of Baldwin County, Alabama and is presently a citizen of Baldwin County, Alabama and was a resident of Baldwin County, Alabama at the time said suit was brought, and that Mobile County has no jurisdiction over this cause and hence this action should be abated.

JACOB B. COOPER THE

STATE OF ALABAMA
BALDWIN COUNTY

Before me, the undersigned authority, personally appeared JACOB B. COOPER, who being by me first duly and legally sworn, doth depose and say that the matters and facts alleged in the foregoing Plea in Abatement are true and correct.

JACOB B. COOPER

Sworn to and subscribed before me this /5 day of August, 1969.

Y LEO STRUBLE CLA. HOSHE CO. I CARVIFY THIS PLEADING WAS FILED ON

Aug 19 8 30 AM 289

CERTIFICATE OF SERVICE

This is to certify that I have this day served connect for the opposing party in the foregoing matter with a copy of this pleading by depositing in the United States Mail a copy of some in a presperty addressed envelope with adequate postage therein.

This / S Gof of

Defendant Defendant

Challet Candroll DJ PAGE 27

C. Barty, Q.



JOHN V. DUCK Attorney at Law P. O. DRAWER Y - FAIRHOPE, ALABAMA 3653 シ

MESSAEE	REPLY	
Clerk of Circuit Court	DATE	
Mobile County Court House		
Mobile, Ala. DATE August 15, 1969		
Re: Crane Supply vs. Cooper. Civil Case		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
No. 29199 —		
Dear Sir:		
Enclosed please find Plea in Abatement to be filed in captioned case.		
Sincerely		
John V- Ruch	STATE OF ALA MOBILE CO. I CERTIFY THIS PLEADING WAS FILED ON	
Canlin (69)	Aug 19 8 30 AM '69	
	Alle Mandrelle CLERY	
	SIGNED	

CRANE SUPPLY COMPANY, Division of Crane Company, a Corporation

McCALL -vs- 29199

JACOB B. COOPER, Individually and d/b/a COOPER WELL COMPANY

PLEA IN ABATEMENT CONFESSED AND SUSTAINED, AND CASE ORDERED TRANSFERRED TO BALDWIN COUNTY, ALABAMA

This day in open Court came the parties by their attorneys, and plaintiff in open Court on this day confessed defendant's Plea in Abatement filed August 19, 1969, in this cause be, and the same is hereby sustained, and case ordered transferred to the Circuit Court of Baldwin County, Alabama.

Minute Book 39

Page 458

STATE OF ALABAMA,	}	TNT	THE	വ
COUNTY OF MOBILE	ſ	FLA	CHILL	()RA

IN THE CIRCUIT COURT OF MOBILE COUNTY, ALABAMA

I, JOHN E. MANDEVILLE, Clerk of the Circuit Court of Mobile County, Alaban	na, do hereby
certify that the foregoing is a full, true and correct copy of ORDER OF COURT	
as rendered by the said Circuit Court on the 3rd day of September , 19 69	., in the cause
entitled No. 29199 - CRANE SUPPLY COMPANY, DIVISION OF	
CRANE COMPANY, a corporation	Plaintiff,
_ versus _ JACOB B. COUPER, Individually and d/b/a COUPER WEI	•
Defendant, (TANKANIAN MANAGEMENT MIX NICE PROPERTY), as the same remains of record in	this office in
Minute Book No. 39 , Page No. 458	
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of said	Court at office
in the City of Mobile, Alabama, on this the 4th day of September	<u> </u>

ATTEST:

Clerk, Circuit Court, Mobile County, Alabama.

CIVIL DIVISION, CIRCUIT COURT, MOBILE COUNTY

No. 29 19 9			•		7	DIVISION OF CRANE COMPA /S. d. & d/b/a COOPER WELL				
(Act No. 740, Reg. Session Ala. Leg Appyd. Scpt. 20, 1957) (Amend Sec. 21, Title 11, Code Ala. 194		067				CAct No. 571, Reg (Amend Sec. 34 an	. Ses. I	eg. 195 Title 11	5) , Code	Aln. 1940)
CLERK'S FEES		Pli	tff.	De	ft.	SHERIFF'S FEES		Plt	ff.	Deft.
Suits for \$100 or less	_\$ 6.00					Mileage \$10.80 Serving Summons & Complaint (2.)\$ Serving Writ of Garnishment	1.50 1.50	13	80	
Suits for over \$100 but less than \$1,000	10.00	10	00			Serving Sci FaNotices	1.50 6.25			
Suits for \$1,000 and over	20.00		-			Executing Writ Possession	5.00			
Suits in detinue, ejectment, etc.	10.00					Seizing personal property under Writ of Detinue	6.00			
Suits not otherwise provided	10.00					Serving subpoenas, each	.75			
Writs, Mandamus, Prohibition, etc						Impanelling Jury				
Appeals from Court General						Taking & Approving Bond	2.00			
Sessions	15.00					Serving Contempt Writ	1.50			-7(1)
Appeals from Probate Court	20.00			Ĭ.		Making Deed for Property sold	2.50			
Appeals from JP Courts						Commission, collecting money on executions, 1st \$200 5%; \$200 to \$500 4%; over \$500 3% \$				
Appeals from State Dept of Pub.										
Safety, and other State						\$			do	
Agencies	10.00					Total\$		_13	80	
Workmen's Compensation Settle	10.00									
Garnishment on Judgment	6.00							-		
Order of Sale, Motions to sell.	6.00									
Recording executions from State										
Agencies	3.00			<u></u>	<u> </u>					
Cert. Copy of Record - per						RECAPITULATION				
100 words		<u> </u>			80					
Taking Appeal Bond			<u> </u>			Clerk		10	00	80
Record for Supreme Court etc., per 100 words						Sheriff Taylor Wilkins -		13	80	
Add'l Copies of Record for Supreme						Baldwin County				
Court, per 100 words						Inferior Civil Court Justice Peace fees			-	
Checking - including Reporters						Witness fees				
Transcript of Evidence	10.00		ļ			Commissioner's fees				
Certifying Abstract in lieu of						Certificate of Judgment				
Transcript on Appeal	5.00					Judgment			<u>t</u>	
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JOHN E. MANDEVILLE, Clerk

execution for same.