

OWENS & PATTON
ATTORNEYS AT LAW

September 10, 1969

J. CONNOR OWENS, JR.
DAHLBERG BUILDING
P. O. BOX 729
BAY MINETTE, ALABAMA 36507
TELEPHONE NO. 937-4661
AREA CODE 205

WALTER S. PATTON, III
302 DE LA MARE STREET
FAIRHOPE, ALABAMA 36532
TELEPHONE NO. 928-9881
AREA CODE 205

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


Subject: Crane Company vs. Jacob B. Cooper,
individually and d/b/a Cooper Well Co. *no 8876*

Dear Mrs. Duck:

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.

Thank you for your aid and consideration in
this matter.

Sincerely yours,


J. Connor Owens, Jr.

JCO:am

CRANE SUPPLY COMPANY, DIVISION)
OF CRANE COMPANY, a corporation,)

Plaintiff,)

vs.)

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

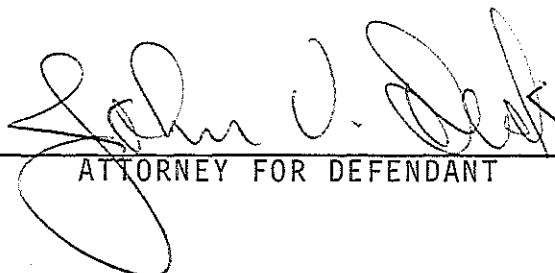
Defendant.)

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW, CASE NO. 8876

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

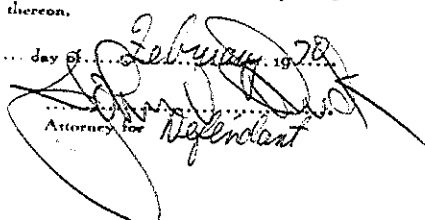
FEB 9 1970

ALICE J. BELL, CLERK

CERTIFICATE OF SERVICE

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

This 3 day of February, 1970


Attorney for Defendant

9876

Handwritten notes and scribbles at the bottom of the page.

IN THE CIRCUIT COURT OF MOBILE COUNTY, ALABAMA, AT LAW

CASE NO. 29199 - GAILLARD

8876

JOHNSTONE, ADAMS, MAY, N.J.
HOWARD & HILL
BY. C.B. BAILEY, JR.

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

JOHN V. DUCK N.J.
Attorney at Law
P.O. Drawer Y, Fairhope, Ala. 36532
COOPER WELL COMPANY
JACOB B. COOPER, Individually and d/b/a

PLEADINGS, PROCESS, ETC, FILING DATE

- 1. Complaint & Summons *7-31-69 * C & S served on Jacob B. Cooper & Cooper Well company by service on
- 2. Itemized, Verified Statement of Account *7-31-69 * Jacob B. Cooper, Owner, on August 5, 1969.
- 3. Plea in Abatement *8-19-69 * September 3, 1969 - Plea in Abatement confessed and sustained and case ordered transferred to Baldwin County, Alabama. /s/ Dan T. McCall, Jr., Judge - - - - - 39-458

I, JOHN E. MENDVILLE, in my capacity as Clerk of the Circuit Court of Mobile County, Alabama, hereby certify that the above 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.

John E. Mendville Clerk

FILED

SEP 6 1969

ALICE J. DUCK CLERK REGISTRAR

CRANE SUPPLY COMPANY, DIVISION) IN THE CIRCUIT COURT OF
OF CRANE COMPANY, a corporation,) MOBILE COUNTY, ALABAMA
Plaintiff,) AT LAW
-VS-) CASE NO. 29199
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

By OB Bailey, Jr.

Attorneys for Plaintiff

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

JOHNSTONE, ADAMS, MAY, HOWARD & HILL

By OB Bailey, Jr.

Attorneys for Plaintiff

Defendant's Address:
Daphne, Alabama

STATE OF ALA. MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

JUL 31 3 52 PM '69

VOL

63

PAGE

OB Bailey, Jr.
CLERK

State of Alabama

County of Mobile

Personally appeared before me, Barijane J. Culliver,
a Notary Public in and for said State and County, Dennis J. Shipp
who is known to me and who being by me first duly sworn, deposes and says as
follows:

" My name is Dennis J. Shipp and I am the Office Manager of
the office of Crane Supply Company, a division of Crane Company Inc., in Mobile,
Alabama. The records of the account of Cooper Well Company
are kept under my personal supervision and control and the amount owed Crane
Supply Company by the said Cooper Well Company on said account is
Nine Hundred and 79/100 Dollars (\$900.79),
together with interest thereon. The attached itemized account of Cooper Well Company
Cooper Well Company is just, true and correct and represents pur-
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 ".

Dennis J. Shipp
Affiant

Sworn to and subscribed before me this 31st day of July, 1969

STATE OF ALA. MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

JUL 31 3 52 PM '69

John M. McNeill
CLERK

Barijane J. Culliver
Notary Public
State of Alabama at Large

VOL

63 PAGE 275

REMIT
TO

P. O. Box 429
Mobile, Alabama 36601

STATEMENT

CRANE

CRANE SUPPLY COMPANY
DIVISION OF CRANE CO.

STATEMENT DATE

7-31-69

- TERMS -

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

A SERVICE CHARGE OF 1%
PER MONTH WILL BE MADE
ON ALL PAST DUE AC-
COUNTS.

AMOUNT DUE

900.79

Cooper Well Company
Daphne, Alabama 36526

AMOUNT REMITTED

ACCOUNT NUMBER

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

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	PREVIOUS CHARGES	CURRENT CHARGES	CREDITS
1-9-69	224292	8.13		
1-15-69	224690	5.13		
1-16-69	224378	71.40		
1-16-69	224377-			
1-24-69	226075	90.29		
1-28-69	226342	100.33		
1-28-69	226217	1,306.88		
1-30-69	553093	1,334.75		
1-31-69	226397	2.46		
1-31-69	553504	2.60		
2-12-69	226217 CM			1,306.88
2-12-69	226075 CM			85.13
2-13-69	553886	178.66		
2-17-69	553093 CM			345.83
2-30-69	554222	5.41		
2-21-69	554141	41.89		
2-27-69	226328	122.93		

ITEMS NOT INCLUDED ON THIS STATEMENT WILL APPEAR NEXT MONTH

CRANE SUPPLY CO. Continuously Leading Distributor of Pump, Pipe, Flange, and Construction Equipment

FORM 50101 REV 6-67

AMERICAN BUSINESS FORMS INC. CHICAGO ILLINOIS 60604

STATEMENT

REMIT
TO ▶

CRANE

CRANE SUPPLY COMPANY
DIVISION OF CRANE CO

STATEMENT DATE

7-31-69

TERMS -

NET 30 DAYS OR 2% LATE
PROV. UNLESS OTHERWISE
SPECIFIED.

A SERVICE CHARGE OF 1%
PER MONTH WILL BE MADE
ON ALL PAST DUE AC-
COUNTS

AMOUNT DUE

Cooper Well Company
Daphne Alabama 36526

AMOUNT REMITTED

ACCOUNT NUMBER

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

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	PREVIOUS CHARGES	CURRENT CHARGES	CREDITS
2-27-69	554633	308.40		
3-5-69	554932	467.17		
3-7-69	Cash Paid			1,000.00
3-28-69	555823	80.15		
5-12-69	Cash Paid			200.00
5-14-69	553095 CM			267.95
7-7-69	Cash Paid			20.00

ITEMS NOT INCLUDED ON THIS STATEMENT WILL APPEAR NEXT MONTH

CRANE SUPPLY CO

FORM 5010-1 REV. 6-67

AMERICAN BUSINESS FORMS INC. CHICAGO, ILLINOIS 60607

STATEMENT

CRANE

REMIT
TO ▶

CRANE SUPPLY COMPANY
DIVISION OF CRANE CO

STATEMENT DATE

7-31-69

TERMS -
NET 30 DAYS OR 2% 15th
PROV. UNLESS OTHERWISE
SPECIFIED.

A SERVICE CHARGE OF 1%
PER MONTH WILL BE MADE
ON ALL PAST DUE AC-
COUNTS

AMOUNT DUE

Cooper Well Company
Daphne Alabama 36526

AMOUNT REMITTED

ACCOUNT NUMBER

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

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

DATE	REFERENCE	PREVIOUS CHARGES	CURRENT CHARGES	CREDITS
2-27-69	554633	308.40		
3-5-69	554932	467.17		
3-7-69	Cash Paid			1,000.00
3-28-69	555823	80.15		
5-12-69	Cash Paid			200.00
5-14-69	553095 CM			267.95
7-7-69	Cash Paid			20.00

ITEMS NOT INCLUDED ON THIS STATEMENT WILL APPEAR NEXT MONTH

CRANE SUPPLY CO., Division & Leading Distributor of "Premium Products for Land, Air and Commercial Products"

FORM 5010-1 REV. 6-67

AMERICAN BUSINESS FORMS INC. CHICAGO ILLINOIS 60607

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE

JAN 9 1969

INVOICE NUMBER

224292

DATE WRITTEN

JAN 9 1969

TERMS NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.SOLD
TO5350 309362
COOPER BELL CO

BAPINE AL 36526

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S ORDER NUMBER		JOB NAME		QUOTATION	SHIPPED VIA <i>Atch</i>		
STK ✓	QUAN. ORD.	QUAN. SH'D	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
	1	✓	98-60 DRIVE POINT SCREEN		782		782
PACKING INFORMATION				CD 6201	CD 462634	CD -	INVOICE TOTAL 8.13
				TAX AMOUNT 31	FREIGHT AMOUNT	OTHER CHARGES	
				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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE

JAN 15 1969

INVOICE NUMBER

224690

DATE WRITTEN

JAN 10 69

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.SOLD
TO5350 309362
COOPER BELL CO

DAPHNE AL 36526

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S ORDER NUMBER		JOB NAME		QUOTATION	SHIPPED VIA <i>FEEL</i>			
STK	QUAN.	ORD.	QUAN.	SHIP'D.	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓			1 1/2 # 8-425 S TRAP	255		255
	2	✓			1 1/2 X 4 # 5698 TAILPIECES	22		44
	6	✓			1 1/2 # 7551 CP Slip JOINT NUTS	23		138
	1	✓			1 1/2 X 12 # 5825 Slip JOINT EXTENSION TUBES	56		56
								4.93

PACKING INFORMATION			CD 6201	CD 462634	CD -	INVOICE TOTAL 5.13
			TAX AMOUNT .20	FREIGHT AMOUNT	OTHER CHARGES	
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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE JAN 16 1969
INVOICE NUMBER 224377

DATE WRITTEN

1 10 69

TERMS: NET 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

5550 309362
COOPER WELL CO

DAPHNE AL 36526

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
✓	60'	✓	2" PUC pipe PR200		30 $\frac{23}{2}$		1814
	1	✓	1 1/2 # 8-400" P V trap		166		166
	1	✓	1 1/2 sink water center outlet		343		343
✓	40'	✓	1/2 PUDC pipe		12 $\frac{54}{2}$		502
	12	✓	1/2 PUDC m.i.p adap.		16		192
	12	✓	1/2 PUDC 90° ell		10		120
	6	✓	1/2 PUDC Tee's		17		102
	12	✓	1/2 PUDC cplg.		12		144
✓	2	✓	1/4 nt. PUDC blue		45		90
✓	40'	✓	3/4 PUDC pipe		26 $\frac{79}{2}$		1072
	6	✓	3/4 — cplg.		13		78
	4	✓	3/4 PUDC m.i.p adap.		19		76
PACKING INFORMATION			CD 6201		CD 462634	CD -	INVOICE TOTAL
			TAX AMOUNT		FREIGHT AMOUNT	OTHER CHARGES	

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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

P. O. BOX 429
MOBILE AL 36601

DUPLICATE INVOICE

JAN 16 1969

INVOICE DATE

INVOICE NUMBER

224378

DATE WRITTEN

TERMS: NET 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

5350 309362
COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA		
STK ✓	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
	6	✓	3/4 PUC 90° ell		20		120
	3	✓	2 1/2 PUC cplg.		55		165
✓	20'	✓	1 1/2 PUC pipe PR 166		16 ¹³ / ₂		323
	6	✓	1 1/2 — 90° ell		68		408
	6	✓	1 1/2 — Tee's		88		528
✓	1	✓	1/2 AD. PUC elbow		95		95
	4	✓	1 1/2 PUC cplg.		34		136
	6	✓	1 1/2 — m. padap.		41		246
	6	✓	1/2 Saw. cplg.		14		84
	1	✓	1 1/2 PUC PUC cleanout w/ plug.		61		<u>61</u>
							6865

PACKING INFORMATION

CD 6201

CD 462634

CD -

INVOICE TOTAL

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

2.75

71.40

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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE
JAN 24 1969

DATE WRITTEN

INVOICE NUMBER

226075

P. O. BOX 429
NEW AL 16081TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.SOLD
TO5350 309362
COOPER WELL CO

DAPHNE AL 36526

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S ORDER NUMBER		JOB NAME	QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	EDG Gasoline Sta-Pak pump	81.86		81.86
	4	✓	3/4 Pvc cap.	16		64
	4	✓	3/4 Pvc cap.			
	4	✓	3/4 — mi padap.	23		92
	1	✓	3/4 Pvc 90° ell	29		29
	4	✓	3/4 — Fip adap.	21		84
	1	✓	3/4 — Tee	35		35
	1	✓	pt. pvc blue	192		192
						<u>8682</u>

PACKING INFORMATION		CD 6201	CD 462634	CD -	INVOICE TOTAL 90.29
		TAX AMOUNT 3.47	FREIGHT AMOUNT	OTHER CHARGES	
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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

JAN 28 1969

DATE WRITTEN

INVOICE NUMBER

226342

TERMS: NET 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

3300 309362
COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA			
STK ✓	QUAN.	ORD.	QUAN.	SHP'D	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
	1		✓		# BC-4A Bench Chair vise	27 00		2700
	5		✓		# 704 4 O.D. 3 Hole leather	61		305
	1		✓		12" pipe wrench rigid	407		407
	1		✓		14" — — — — —	464		464
	12		✓		# 702 2.O.D. 1 3/8 hole	25		300
	12		✓		1" Galv. 90° elb	36		432
	12		✓		1" — — — — —	45		540
	6		✓		1x 3/4 Galv. hex Bolting	28		168
✓	16dl		✓		Micromet 2-8 lb can't L	10 54		2108
	1		✓		# 173 80 gauge 48 X 42 open end	2223		2223
						2223		9647

PACKING INFORMATION

CD 6201

CD 462634

CD -

INVOICE TOTAL

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

100.33

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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE JAN 28 1969	
DATE WRITTEN 01 21 69	INVOICE NUMBER 226217

TERMS: NET 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

5350 309362
COOPER WELL CO

DAPHNE AL 36526

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA <i>GFA</i>		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
✓ 1		✓	1 HP DP8-E2 SUB. Pump.		134 82		134 82
✓ 1		✓	P298-20 SUB. PACKAGE		15 89		15 89
✓ 1		✓	P216-31 4X1 1/2 WELL SEAL		306		306
✓ 200'			12-3 SUB. CABLE		17 87		3574
✓ 2		✓	4X5 PLASTIC SCREENS 10' 10		33 99		67 98
✓ 1		✓	173-60 WELL SCREEN		18 69		18 69
✓ 210'		✓	1 1/4 STD. GALV. PIPE T&C Ann		29 47		61 89
✓ 420'		✓	2 Ann		47 87		201 05
✓ 300'		✓	4 PVC WELL CASING		70 00		210 00
✓ 15		✓	4 PVC CPUGS		n/c		n/c
✓ 2		✓	4 PVC FIP ADAPTERS		2 52		5 04
X ✓ 200'		✓	1 1/2 PR200 PVC PIPE		19 28		38 56

PACKING INFORMATION

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

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.

CRANE CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.
"AMERICA'S LEADING DISTRIBUTOR OF PLUMBING · HEATING · AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

DUPLICATE INVOICE

INVOICE DATE

JAN 28 1969

DATE WRITTEN

INVOICE NUMBER

226218

P. O. BOX 429
MOBILE AL 36601

TERMS: NET 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

5350 309362
COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER		JOB NAME	QUOTATION	SHIPPED VIA		
QTY	QUAN. ORD.	QUAN. SHIP'D	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓ 10		✓	1 1/2 PVC CPLGS.	34		340
✓ 1		✓	4 PVC MIP ADAPTER	252		252
✓ 1		✓	4 X2 GALV. REDUCER	483		483
✓ 2		✓	1 HP MSE PUMPS	107 78		21556
✓ 2		✓	9-12A JET PACKAGES			
✓ 2		✓	42 GAL. TANKS TALL	2104		4208
✓ 24		✓	EA. ASST. 3/4 X 1/2 GALV. NIPPLES	25		600
✓ 24		✓	EA. ASST. 1 X 1/2 GALV. NIPPLES.	33		792
✓ 2		✓	1 1/2 PVC FIP ADAPTERS	39		78
✓ 8		✓	1 1/2 PVC MIP ADAPTERS	41		328
✓ 100		✓	1 1/2 PR 160 PVC PIPE	16 13/2		1613
✓ 5		✓	1 1/2 PVC CPLGS.	34		170

PACKING INFORMATION

CD 6201

CD 462634

CD -

INVOICE TOTAL

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE

JAN 28 1969

DATE WRITTEN

01 21 69

INVOICE NUMBER

226219

TERMS: NET 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

5550 309362
COOPER HELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA			
STK	QUAN.	ORD.	QUAN.	SHIP'D	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	12		✓		1 1/2 PVC 90° ELLS	68		816
✓	100		✓		1/2 HOT WATER PVDC PIPE	12 ⁵⁴ / _c		1254
✓	12		✓		1/2 PVDC 90° ELLS	10		120
✓	6		✓		1/2 PVDC MIP ADAPTERS	16		96
✓	6		✓		1/2 #95-110 Comp. STOPS	77		462
✓	6		✓		3/4 #95-210 Comp. STOPS	83		498
✓	1		✓		4X2 GALV. BUSHING	190		190
✓	1		✓		220 GAL. PRESS. TANK	12072		12072
✓	6		✓		1 DRESSER 1/2" SHORT	165		
✓	1		✓		1 1/4	199		199
✓	1		✓		1 1/2	263		263

PACKING INFORMATION

CD 6201

CD 462634

CD -

TAX AMOUNT

50.26

FREIGHT AMOUNT

OTHER CHARGES

INVOICE TOTAL

1256.62

1306.88

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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

P.O. BOX 429
MOBILE, ALA 36601

DUPLICATE INVOICE

INVOICE DATE

JAN 30 1969

INVOICE NUMBER

5350 553093

DATE WRITTEN

1-28-69

TERMS NET 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

5350-309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

COOPER WELL CO

DAPHNE, AL 36526

CUSTOMER'S ORDER NUMBER		JOB NAME		QUOTATION	SHIPPED VIA		
STK ✓	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	1 HP DP8-E2 Sub. Pump		134.82		134.82
✓	1	✓	P298-20 Sub. Package		15.89		15.89
✓	1	✓	P216-31 4 x 1-1/2 Well Seal		3.06		3.06
✓	200'	✓	12-3 Sub. Cable		17.87/C		3574
✓	2	✓	4 x 5 Plastic Screens 10 Slot		33.99		
✓	1	✓	173-60 Well Screen		18.69		18.69
✓	210'	✓	1-1/4 Std. Galv. Pipe T & C(Amer.)		29.47/C		6189
✓	420'	✓	2" Ditto		47.87/C		20105
✓	300'	✓	4 PVC Well Casing		70.00/C		21000
✓	15	✓	4 PVC Cplgs.		N/C		N/C
✓	2	✓	4 PVC FIP Adapters		2.52		504
✓	200'	✓	1-1/2 PR200 PVD Pipe		19.28/C		3856
PACKING INFORMATION				CD 6201	CD 462634	CD -	INVOICE TOTAL
				TAX AMOUNT	FREIGHT AMOUNT	OTHER CHARGES	
				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.

DUPLICATE INVOICE

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

P.O. BOX 429

MOBILE, ALA 36601

INVOICE DATE

JAN 30 1969

DATE WRITTEN

1-28-69

INVOICE NUMBER

5350- 553094

TERMS: NET 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

5350-309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

COOPER WELL CO

DAPHNE, AL

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA		
STK ✓	QUAN. ORD.	QUAN. SHIP'D	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
	10	✓	1-1/2 PVC Cplgs.		.34		340
	1	✓	4 PVC MIP Adapter		2.52		252
	1	✓	4 x 2 Galv. Reducer		4.83		483
	2	✓	1 HP MSE Pumps		107.78		21556
	2	✓	9-12A Jet Packages				
	2	✓	42 Gal. Tanks Tall		21.04		4208
	24	✓	Ea. Asst. 3/4x6 Galv. Nipples		.25		600
	24	✓	Ea. Asst. 1x6 Galv. Nipples		.33		792
	2	✓	1-1/2 PVC FIP Adapters		.39		78
	8	✓	1-1/2 PVC MIP Adapters		.41		328
	100	✓	1-1/2 PR160 PVC Pipe		16.13/C		1613
	5	✓	1-1/2 PVC Cplgs.		.34		170
PACKING INFORMATION			CD 6201		CD 462634	CD -	INVOICE TOTAL
			TAX AMOUNT		FREIGHT AMOUNT	OTHER CHARGES	
			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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

AMERICA'S LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS

DUPLICATE INVOICE

INVOICE DATE

JAN 30 1969

DATE WRITTEN

1-28-69

INVOICE NUMBER

5350 553095

TERMS: NET 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

5350-309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

COOPER WELL CO

DAPHNE, ALA

CUSTOMER'S ORDER NUMBER		JOB NAME		QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
✓	✓	✓	1 X 10 .010 PLASTIC SCREEN		67.98		67.98
	12	✓	1-1/2 PVC 90° Ells		.68		20.16
✓	100	✓	1/2 Hot Water PVDC Pipe		12.54/c		1254
	12	✓	1/2 PVDC 90° Ells		.10		120
	6	✓	1/2 PVDC MIP Adapters		.16		96
✓	6	✓	1/2 #95-110 Comp. Stops		.77		462
✓	6	✓	3/4 #95-210 Comp. Stops		.83		498
	1	✓	4 x 2 Galv. Bushing		1.90		190
✓	1	✓	220 Gal. Press. Tank		120.72		12072
	6	✓	1 Dresser Cplgs. Short		1.65		990
	1	✓	1-1/4 Ditto		1.99		199
	1	✓	1-1/2 Ditto		2.63		263
✓	1	✓	2 1/2 X 2 GALV. BUSHING		69		69
	1	✓	4 GALV. CPLG.		424		424
PACKING INFORMATION				CD 6201	CD 462634	CD -	INVOICE TOTAL
				TAX AMOUNT	FREIGHT AMOUNT	OTHER CHARGES	
				57.30			1334.75
				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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

AMERICA'S LEADING DISTRIBUTOR OF PLUMBING · HEATING · AIR CONDITIONING AND INDUSTRIAL PRODUCTS

DUPLICATE INVOICE

INVOICE DATE

JAN 31 1969

DATE WRITTEN

INVOICE NUMBER

JAN 30 69

226397

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.SOLD
TO5350 309362
COOPER WELL CO

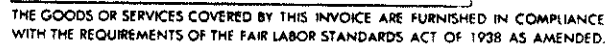
SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER		JOB NAME		QUOTATION	SHIPPED VIA		
STK ✓	QUAN. ORD.	QUAN. SH'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
1 4			1 gal. PVC Solvent Sage Brushes		216 04		216 16 232
PACKING INFORMATION				City	State		
				CD 6201	CD 462634	CD -	INVOICE TOTAL
				TAX AMOUNT .05	FREIGHT AMOUNT	OTHER CHARGES 09	2.46
				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.



CREDIT MEMORANDUM

300 N. Royal St.
Mobile, Al

CRANE SUPPLY COMPANY

309362

COOPER WELL Co.

DAPHNE, ALA. 36526

MOBILE

BRANCH NAME

5350

BRANCH NO.

FEB 12 1969

YOUR ORDER NUMBER		OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.	
—		226217	1-28-69	1306.88		m-177	
STK ✓	QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
	1	HP DP8-E2 SUB. Pump					134.82 ✓
	1	P298-20 SUB. PACKAGE					15.89 ✓
	1	P216-31 4X1 1/2 WELL SEAL					3.06 ✓
	200'	12-3 SUB. CABLE				17 ⁸⁷ / _c	3574 ✓
	2	4X5 10 SLOT PLASTIC SCREENS				33.99	67.98 ✓
	1	173-60 WELL SCREEN					18.69 ✓
	210'	1 1/4 STD. GALV PIPE T & C				29 ⁴⁷ / _c	61.89 ✓
	420	2				47 ⁸⁷ / _c	201.05 ✓
	300'	4 PVC WELL CASING				70 ⁰⁰ / _c	210.00 ✓
	15	4 PVC COUPLERS					N/C
	2	4 PVC FIP ADAPTERS				252	504 ✓
	200'	1 1/2 PR 200 PVC PIPE				19 ²⁸ / _c	3856 ✓

CREDIT MEMORANDUM

300 N. Royal St.
Mobile, AL

CRANE SUPPLY COMPANY

COOPER

BRANCH NAME	BRANCH NO.

FEB 12 1969

19

YOUR ORDER NUMBER		OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.	
						m-177	
STK ✓	QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
	10	1 1/2 PVC CPLES.				34	340 ✓
	1	4 PVC MIP ADAPTER					252 ✓
	1	4X2 GALV. REDUCER					483 ✓
	2	1 HP MSE Pumps					
	2	9-12A Jet PACKAGES				10778	21556 ✓
	2	42 GAL. TALL TANKS				2104	4208 ✓
	24	EA. ASST. 3/4X1/2 GALV. NIPPLES				25	600 ✓
	24	EA. ASST. 1/2X1/2 GALV. NIPPLES				33	792 ✓
	2	1 1/2 FIP PVC ADAPTERS				39	78 ✓
	8	1 1/2 MIP PVC ADAPTERS				41	328 ✓
	100'	1 1/2 PR160 PVC PIPE				16 13/2	1613 ✓
	5	1 1/2 PVC CPLES.				34	170 ✓

CREDIT MEMORANDUM

300 N. Royal
Mobile, Al.

CRANE SUPPLY COMPANY

COOPER

BRANCH NAME	BRANCH NO.

FEB 12 1969

-19-

YOUR ORDER NUMBER		OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
						177
STK ✓	QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
	12	1 1/2 PVC 90° ELLS			68	816 ✓
	100'	1/2 HOT WATER PVDC PIPE			12 54	1254 ✓
	12	1/2 PVDC 90° ELLS			10	120 ✓
	6	1/2 PVDC MIP ADAPTERS			16	96 ✓
	6	1/2 #95-110 Comp. Stops			77	462 ✓
	6	3/4 #95-210 - -			83	498 ✓
	1	4X2 GALV. BUSHING			190	190 ✓
	1	220 GAL. PRESS. TANK				120 72 ✓
	1	1 1/4 SHORT DRESSER CPLGS.				199 ✓
	1	1 1/2				263 ✓
						1256 62
		TAX				50 26
						1306 88



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE	
FEB 13 1969	
DATE WRITTEN	INVOICE NUMBER
FEB 11 69	553886

P. O. BOX 429
MOBILE, AL 36601

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SOLD TO

5350 - 309362

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

Cooper Well Co

Daphne

Alabama 36526

CUSTOMER'S ORDER NUMBER			JOB NAME		QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION			UNIT PRICE	GROSS PRICE	TOTAL
	102'		1" steel pipe					
✓	42'	✓	1 1/2 — — — —			36 69		1541
✓	1	✓	4x5 10 Slot S-S well screen			8735		8735
✓	1	✓	# 6 micromet Feeder			1861		1861
✓	1	✓	1 1/2 Sink waste and-outlet			221		221
✓	11	✓	12 18 A Hack Saw Blades			19		209
✓	126'	✓	4" American Mach. Pipe Tee			154 68		1949
✓	21'	✓	4" Foreign — — —			126 82		2663
								17179

PACKING INFORMATION

CD 6201	CD 462634	CD -	INVOICE TOTAL
TAX AMOUNT	FREIGHT AMOUNT	OTHER CHARGES	
687			178.66
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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

AMERICA'S LEADING DISTRIBUTOR OF PLUMBING • HEATING • AIR CONDITIONING AND INDUSTRIAL PRODUCTS

ACCOUNTING COPY

DATE WRITTEN

2-11-69

CREDIT MEMO NUMBER

RETURN GOODS

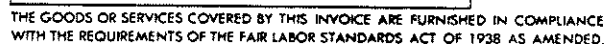
CREDIT MEMORANDUM

FEB 17 1969

Cogan Well

Dayton, Ala.

CUSTOMER ORDER NUMBER		OUR INVOICE NUMBER	INVOICE DATE	AMOUNT OF INVOICE	ROM NO.	CLAIM NO.
		553 093-45	1/30/69	1334.75	65	m-180
QTY	QUAN. ORD.	QUAN. SHIP'D	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
	300'	✓	4" Well Casing	70.00		210.00
	300'	✓	1 1/2" PR200 Plastic Pipe	19.28		38.56
	1	✓	4"x10' Plastic down 10516t	67.98		67.98
	11	✓	1 1/2" PVC sch 40 Slip Adapter	.41		4.51
	2	✓	1 1/2" PVC sch 40 Fip	.39		.78
	11	✓	1 1/2" PVC sch 40 cplg.	.34		3.74
	1	✓	pt PVC Solvent	1.92		1.92
	1	✓	4" PVC Slip Adapter	2.52		2.52
	1	✓	4" PVC Fip Adapter	2.52		2.52
	9	✓	4" cplg for well casing	1 1/2		—
					332.63	
				620.1	13.30	
					345.83	
CSC 5399 REV. (4-67)		CD62	CD462	CD	TOTAL	
		TAX AMOUNT	FREIGHT AMOUNT	OTHER CHARGES	345.83	





CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE

FEB 21 1969

INVOICE NUMBER

554141

DATE WRITTEN

2 10 69

TERMS: NET 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

5350 309362
COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA		
STX ✓	QUAN. ORD.	QUAN. SHP'D	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
	3	✓	2 1/2 x 6 Galv. - mp.		159		477
	4	✓	2 1/2 x door -		108		432
	1	✓	2 1/2 Galv. st. cell		251		251
	4	✓	2 1/2 — 90° cell		218		872
	2	✓	2 1/2 — Tee &		291		582
	4	✓	2 1/2 x 1 1/2 — live bushing		69		276
✓	2	✓	# 5105-76 P Imp. - 1/2" - 1/2"		569		1138
							4028
PACKING INFORMATION				CD 6201	CD 462634	CD -	INVOICE TOTAL
				TAX AMOUNT	FREIGHT AMOUNT	OTHER CHARGES	41.89
				161			
				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.

CRANE

CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

INVOICE DATE
FEB 27 1969

DATE WRITTEN

INVOICE NUMBER

226328

P. O. BOX 429
MOBILE AL 36601

TERMS: NET 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

5350 309362
COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER		JOB NAME	QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	EEDH 2" Dia. 1/2" Suction Marine Pump	118 20		118 20

PACKING INFORMATION

CD 6201

CD 462634

CD -

INVOICE TOTAL

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

122.93

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.

A B C Cooper



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

CRE

INVOICE DATE
FEB 27 1969

DATE WRITTEN

INVOICE NUMBER

554633

TERMS: NET 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

5080 309362
COOPER NELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
✓	2	✓	1 H.P. MSE Sta-Rite		10778		21556
✓	2	✓	Phg. 9/12 H Jet				
✓	2	✓	42 Gal. Tank		2222		4444
✓	6	✓	2" #19P Backwash valve		336		2016
✓	6	✓	2" Gal. cplg		67		402
✓	6	✓	1" #105-040 Gate valve		206		1236
							29654

PACKING INFORMATION

CD 6201

CD 462634

CD -

INVOICE TOTAL

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

308.40

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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

DUPLICATE INVOICE

CREDI

MAR 5

INVOICE DATE

1969

DATE WRITTEN

INVOICE NUMBER

554932

TERMS: NET 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

9350 309362
COOPER WELL CO

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER			JOB NAME	QUOTATION	SHIPPED VIA <i>Baldwin</i>		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
19	✓ 400	✓ 399	ft. 1 1/4" Galv. Numer. T+C Pipe		30 ²² / _c		12058
19	✓ 400	✓ 399	ft. 2" - - - - -		49 ¹⁰ / _c		19591
✓ 1	✓	✓	1 H.P. MSE Sta-Rite		110 ⁰⁰ / _c		11000
✓ 1	✓	✓	Pkg. # 9 w/ 12 ft				
✓ 1	✓	✓	# 173 2x4 60ga. O.E. Screen		1869		1869
✓ 6	✓	✓	2" Galv. Couplings		67		402
							44920

PACKING INFORMATION

CD 6201

CD 462634

CD -

INVOICE TOTAL

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

17.97

467.17

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.



CRANE SUPPLY COMPANY

DIVISION OF CRANE CO.

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

INVOICE DATE
MAR 28 1969

INVOICE NUMBER

555823

DATE WRITTEN

3 25 69

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

MOBILE AL 36601

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

SOLD TO

5550 309362
COOPER WELL CO

DAPHNE AL 36526

CUSTOMER'S ORDER NUMBER		JOB NAME	QUOTATION	SHIPPED VIA <i>Jet-L</i>		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	2	✓	173-60 SCREENS	1869		3738
✓	2	✓	8# CANS MICROMET	1054		2108
✓	1	✓	No. 6 MICROMET FEEDER	1861		1861
						7707
PACKING INFORMATION				CD 6201 TAX AMOUNT 308	CD 46264 FREIGHT AMOUNT	CD - OTHER CHARGES
				INVOICE TOTAL 80.15		

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.

309 N. Hwy: t
Mobile, Ala

Daphne Allen

309362

BRANCH NAME	BRANCH NO

MAY 14 1969

10

5391-C

THE STATE OF ALABAMA
MOBILE COUNTY

CIRCUIT COURT

To Any Sheriff of the State of Alabama:

You are hereby commanded to summon

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

to appear within thirty days from service of this process, in the Circuit Court of Mobile County, Alabama,
at the place of holding the same, then and there to answer the complaint of

CRANE SUPPLY COMPANY, DIVISION OF CRANE COMPANY, a corporation

WITNESS: John E. Mandeville, Clerk of said Court, this 31st day of July, 1969

Attest: John E. Mandeville
Clerk

SHERIFF'S RETURN

Received _____ day of _____, 19____ and on _____ day
of _____, 19____, I served a copy of
the within _____ on _____

by service on _____

RAY D. BRIDGES, SHERIFF

By _____ D.S.

Ex/8-5-69

Received 5 day of August 1969
and on 5 day of July 1969
I served a copy of the within NC
on Jacob B. Cooper & Cooper
Well Company
By service on Jacob B. Cooper & Cooper
Well Company
By Roy Randall D.S.
Taylor Wilkins, Sheriff
Daphne
2
Sheriff claims 108 miles at
Ten Cents per mile Total \$ 10.80
TAYLOR WILKINS, Sheriff
By Randall
DEPUTY SHERIFF

RECEIVED SHERIFF DEPT
MOBILE COUNTY, ALA.
AUG 1 3 41 PM '69
BY

Mail
No. 29199

JUDGE _____ DOCKET

CIVIL DIVISION

CIRCUIT COURT
MOBILE COUNTY

CRANE SUPPLY COMPANY, DIVISION
OF CRANE COMPANY, a corporation

VS. } Complaint and Summons

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

Issued 31st day of July, 1969

Defendant's Address :

Daphne, Alabama

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

AT LAW

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
JACOB B. COOPER

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
JACOB B. COOPER

Sworn to and subscribed before
me this 15 day of August, 1969.

Lucia Higbee
NOTARY PUBLIC, MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

AUG 19 8 30 AM '69

CERTIFICATE OF SERVICE

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

This 15 day of August, 1969

Attorney for

Defendant

Paul Marshall
VOL 03 PAGE 277

C. Bartley, Jr.

Dear Sirs:

I have the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the above matter.

I am sorry to hear that you are having trouble with the machine. I will try to get it fixed as soon as possible.

I am, Sir, very respectfully,
Your obedient servant,
C. Bartley, Jr.

Yours truly,
C. Bartley, Jr.

I am, Sir, very respectfully,
Your obedient servant,
C. Bartley, Jr.

I am, Sir, very respectfully,
Your obedient servant,
C. Bartley, Jr.

MEMO-LETTER

JOHN V. DUCK

Attorney at Law

P. O. DRAWER Y - FAIRHOPE, ALABAMA 36532

MESSAGE

REPLY

TO Clerk of Circuit Court

Mobile County Court House

Mobile, Ala.

DATE August 15, 1969

Re: Crane Supply vs. Cooper. Civil Case

No. 29199 -2

Dear Sir:

Enclosed please find Plea in Abatement
to be filed in captioned case.

Sincerely,

John V. Duck
(RH)

SIGNED

DATE

STATE OF ALA. MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

AUG 19 8 30 AM '69

John M. Mauter
CLERK

SIGNED

WEDNESDAY, SEPTEMBER 3, 1969

CRANE SUPPLY COMPANY, Division)	
of Crane Company, a Corporation)	PLEA IN ABATEMENT CONFESSED
)	AND SUSTAINED, AND CASE
McCALL -vs- 29199)	ORDERED TRANSFERRED TO
)	BALDWIN COUNTY, ALABAMA
JACOB B. COOPER, Individually)	
and d/b/a COOPER WELL COMPANY)	

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, }
COUNTY OF MOBILE }

IN THE CIRCUIT COURT OF MOBILE COUNTY, ALABAMA

I, JOHN E. MANDEVILLE, Clerk of the Circuit Court of Mobile County, Alabama, 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, 1969, in the cause
entitled No. 29199 - CRANE SUPPLY COMPANY, DIVISION OF

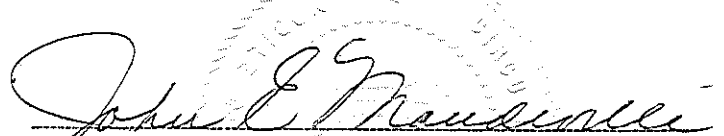
CRANE COMPANY, a corporation, Plaintiff,

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

Defendant, (~~TOGETHER WITH THE ABOVE NAMED PERSON~~), 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, 1969.

ATTEST:


Clerk, Circuit Court, Mobile County, Alabama.

CIVIL DIVISION, CIRCUIT COURT, MOBILE COUNTY

CRANE SUPPLY COMPANY, DIVISION OF CRANE COMPANY, a Corp. Plaintiff

No. 29199

VS.

JACOB B. COOPER, Ind. & d/b/a COOPER WELL COMPANY Defendant

(Act No. 740, Reg. Session Ala. Legislature 1957
Appvd. Sept. 20, 1957)
(Amend Sec. 21, Title 11, Code Ala. 1940)

BILL OF COST

(Act No. 571, Reg. Sea. Leg. 1955)
(Amend Sec. 34 and 100, Title 11, Code Ala. 1940)

CLERK'S FEES	Pltff.	Deft.	SHERIFF'S FEES	Pltff.	Deft.
Suits for \$100 or less \$ 6.00			Mileage \$10.80	13 80	
Suits for over \$100 but less than \$1,000 10.00	10 00		Serving Summons & Complaint (2) \$ 1.50		
Suits for \$1,000 and over 20.00			Serving Writ of Garnishment 1.50		
Suits in detinue, ejectment, etc. 10.00			Serving Sci Fa.-Notices 1.50		
Suits not otherwise provided 10.00			Levying Attachment & Return 6.25		
Writs, Mandamus, Prohibition, etc. 15.00			Executing Writ Possession 5.00		
Appeals from Court General Sessions 15.00			Seizing personal property under Writ of Detinue 6.00		
Appeals from Probate Court 20.00			Serving subpoenas, each .75		
Appeals from JP Courts 6.00			Impanelling Jury .75		
Appeals from State Dept of Pub. Safety, and other State Agencies 10.00			Taking & Approving Bond 2.00		
Workmen's Compensation Settle. 10.00			Collecting Costs Execution 1.50		
Garnishment on Judgment 6.00			Serving Contempt Writ 1.50		
Order of Sale, Motions to sell. 6.00			Making Deed for Property sold 2.50		
Recording executions from State Agencies 3.00			Commission, collecting money on executions, 1st \$200 5%; \$200 to \$500 4%; over \$500 3% \$		
Cert. Copy of Record - per 100 words .15		80			
Taking Appeal Bond .75			Total \$	13 80	
Record for Supreme Court etc., per 100 words .15					
Add'l Copies of Record for Supreme Court, per 100 words .05			RECAPITULATION		
Checking - including Reporters Transcript of Evidence 10.00			Clerk 10 00		80
Certifying Abstract in lieu of Transcript on Appeal 5.00			Sheriff Taylor Wilkins - Baldwin County 13 80		
Collecting Money on Judgments over 30 days old, ½ the percentage allowed Sheriffs \$			Inferior Civil Court		
			Justice Peace fees		
			Witness fees		
			Commissioner's fees		
			Certificate of Judgment		
			Judgment		
			10% Damages		
			Interest		
			Stenographer's fees (\$10.00 Day)		
			Library fee 1.50	1 50	
			Trial Tax (County) 1.50	1 50	
			Trial Tax (State) 1.50	1 50	
			Advertisement		
			Garnishee's fees		
Total \$	10 00	80			

I respectfully beg to advise that if this bill for costs is not paid before 19....., it will be my unpleasant duty to issue execution for same.

JOHN E. MANDEVILLE, Clerk

\$28.30
80
\$29.10