

TONSMEIRE & McFADDEN
ATTORNEYS AND COUNSELLORS AT LAW
22ND FLOOR FIRST NATIONAL BANK BUILDING
MOBILE, ALABAMA 36602

GEORGE A. TONSMEIRE
STOVA F. McFADDEN
RAY G. RILEY, JR.

TELEPHONE: 433-6561
AREA CODE: 205

July 13, 1970

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

Re: Riley-Stuart Supply Co., Inc. v.
John Peavy and W. A. Peavy
Case No. 9035

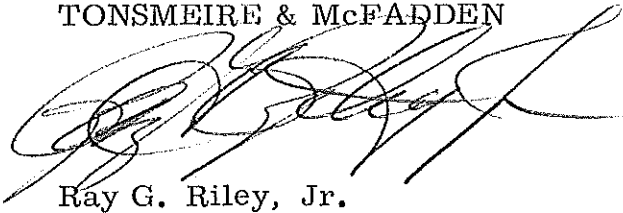
Dear Mrs. Duck:

The defendants in the captioned case have paid the debt outstanding under this complaint; therefore, please dismiss this case, with prejudice, and bill plaintiff with court costs.

Your assistance is appreciated.

Sincerely,

TONSMEIRE & McFADDEN



Ray G. Riley, Jr.

RGR.lrt

TONSMEIRE & McFADDEN
ATTORNEYS AND COUNSELLORS AT LAW
22ND FLOOR FIRST NATIONAL BANK BUILDING
MOBILE, ALABAMA 36602

GEORGE A. TONSMEIRE
STOVA F. McFADDEN
EDWARD J. VULEVICH, JR.

TELEPHONE: 433-6561
AREA CODE: 205

February 2, 1970

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

Re: Riley-Stuart Supply Co., Inc. v.
John Peavy and W. A. Peavy
Case No. 9035

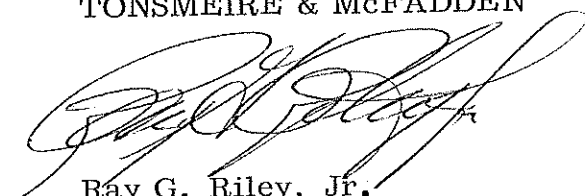
Dear Mrs. Duck:

The defendants in the captioned case have paid the debt outstanding under this complaint; therefore, please withdraw this case and bill plaintiff with court costs.

Your assistance is appreciated.

Sincerely,

TONSMEIRE & McFADDEN



Ray G. Riley, Jr.

RGR.lrt

RILEY-STUART SUPPLY CO.,	)	IN THE CIRCUIT COURT
INC., a corporation,	)	
	)	OF BALDWIN COUNTY,
Plaintiff,	)	
	)	ALABAMA,
vs	)	
	)	AT LAW
JOHN PEAUVY and W. A.	)	
PEAVY, Jointly and severally,	)	
	)	
Defendants	)	CASE NO. 9035

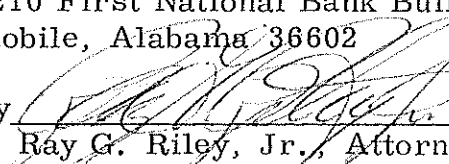
COUNT ONE

The Plaintiff claims of the Defendants, Eighty-seven and 33/100 Dollars (\$87.33) due from them by account on, to-wit: the 15th day of May, 1969, which sums of money, with the interest thereon is due and unpaid. This suit is filed on an itemized statement of account, verified by the affidavit of a competent witness which is attached hereto and made a part hereof as though fully set out herein.

COUNT TWO

Plaintiff claims of the Defendants, Eighty-seven and 33/100 Dollars (\$87.33) due from them by account on, to-wit: the 15th day of May, 1969, which sums of money, with the interest thereon is due, plus a reasonable attorney's fee, and is still unpaid.

TONSMEIRE & McFADDEN
2210 First National Bank Building
Mobile, Alabama 36602

By 
Ray G. Riley, Jr., Attorney for
Plaintiff

Defendants' Address for Service:

Stockton Route Box 10
Bay Minette, Alabama 36507

FILED

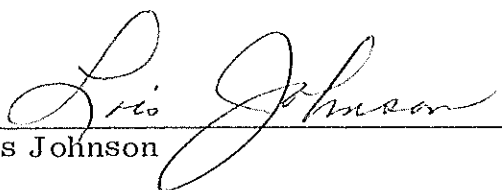
DEC 9 1969

ALICE J. DUCK CLERK
REGISTER

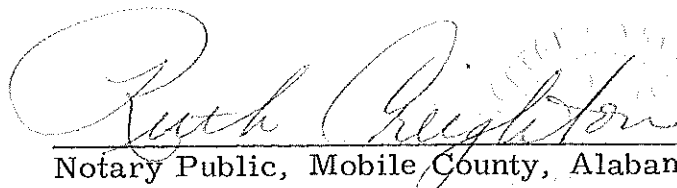
STATE OF ALABAMA)

COUNTY OF MOBILE)

Before me, the undersigned authority, in and for aforesaid County and State, who as a Notary Public under my seal of office, which seal of office is hereto attached, personally appeared Lois Johnson, Stated that she is Bookkeeper for Riley-Stuart Supply Co., Inc., a corporation, and that as such, she makes this Affidavit; that she is familiar with the books and business of Riley-Stuart Supply Co., Inc., a corporation; that the attached account against John Peavy and W. A. Peavy, jointly and severally, is just and correct within the knowledge of this affiant; that she has authority to make this affidavit and that she has personal knowledge of the matters contained herein; that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon stated and that the balance thereof amounting to the sum of Eighty-seven and 33/100 Dollars (\$87.33) with interest from the 15th day of May, 1969, is justly due and unpaid.


Lois Johnson

Sworn to, subscribed, acknowledged, signed and sealed before me, as a Notary Public, under my seal of office, with my seal hereto affixed on this the 2nd day of December, 1969.


Notary Public, Mobile County, Alabama

5-2-68
Vick/L Johnson

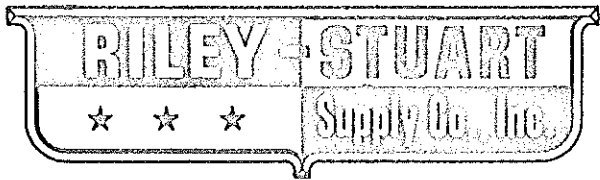
W.A. Peavy employed
Ala. Dry Docks -
Carpenter Part time
in business w/son.
Phone: 937-7427

John Peavy full time
carpenter.
Phone: 937-6180

P. O. BOX 847

STATEMENT

DIAL 471-4361



BUILDING MATERIALS
WESTERN DRIVE OFF MOFFAT ROAD • MOBILE, ALA.

. John and W. A. Peavy
. P. O. Box 1013
. Bay Minette, Ala. 36507

30 day account

Date	Folio	Charges	Credits	Balance
MAY 15 68	3 7. 4 7	1 7 3. 2 2		1 7 3. 2 2 E
MAY 21 68	1 4. 3 4	6. 4 9		1 6 6. 7 3 E
JUN 11 68	4. 6 4		1 7 3. 2 2 -	6. 4 9 E
JUN 17 68	1 5 5. 6 1	3 1 1. 4 7		3 0 4. 9 8 E
JUN 28 68	1 6 2. 5 6	6 2 4. 2 8		9 2 9. 2 6 E
JUL 8 68	1 6 5. 8 6	4 1. 7 6		9 7 1. 0 2 E
JUL 11 68	4. 7 7		9 2 9. 2 6 -	4 1. 7 6 E
JUL 15 68	5 9. 5 9	2 4 0. 6 0		
JUL 18 68	5 9. 6 0	1 5 9. 1 6		4 4 1. 5 2 E
JUL 22 68	6 2. 5 2	6 0. 4 6		5 0 1. 9 8 E
AUG 12 68	4. 8 8		5 0 1. 9 8 -	0 E
AUG 16 68	1 7 6. 2 7	7 9 1. 4 4		
AUG 16 68	1 7 6. 2 8	7 1. 9 8		
AUG 16 68	1 8 5. 9 8	2 1. 1 7		8 8 4. 5 9 E
AUG 19 68	1 8 7. 0 8	2. 7 6		8 8 7. 3 5 E
AUG 21 68	1 8 3. 6 2	5 7. 1 4		9 4 4. 4 9 E
AUG 26 68	1 8 3. 6 3	2 0 8. 8 4		1. 1 5 3. 3 3 E
AUG 27 68	1 7 9. 3 2	1 5 1. 7 4		1. 3 0 5. 0 7 E
SEP 28 68	2 0 2. 9 6	9 1. 1 3		1. 3 9 6. 2 0 E
SEP 30 68	2 2 1. 6 5	2 7. 2 3		1. 4 2 3. 4 3 E
NOV 29 68	2. 8 7	2 0. 9 4	SERVICE CHARGE	1. 4 4 4. 3 7 E
DEC 24 68	5. 4 0		2 5 0. 0 0 -	1. 1 9 4. 3 7 E
DEC 31 68	2. 8 9	1 7. 1 9	SERVICE CHARGE	1. 2 1 1. 5 6 E
JAN 21 69	5. 5 0		4 0 0. 0 0 -	8 1 1. 5 6 E
JAN 31 69	2. 9 3	1 1. 6 0	SERVICE CHARGE	8 2 3. 1 6 E
FEB 28 69	3. 0 1	1 2. 3 5	SERVICE CHARGE	8 3 5. 5 1 E
MAR 31 69	3. 0 3	1 2. 5 3	SERVICE CHARGE	8 4 8. 0 4 E
APR 30 69	3. 0 6	1 2. 7 2	SERVICE CHARGE	8 6 0. 7 6 E
MAY 15 69	5. 9 7		7 7 3. 4 3 -	8 7. 3 3 E
PLEASE PAY LAST AMOUNT THIS COLUMN →				

Attorney
No
Credit
5-15-69



Building Materials

OFFICE COPY

P. O. BOX 847 - MOBILE, ALABAMA 36601 - PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

SHIP TO:

SOLD TO:

*John E. W. A. Perry
Stacker Kauts Bar 10
Bay Minette, Ala. 36507*

Call For

INVOICE NO.		ORDER NO.	JOB	TERMS	DATE OF ORDER	INVOICE DATE	SALESMAN	
18363					8/19/68	8/26	Dand...	
ORDERED	B. O.	SHIPPED	DESCRIPTION	QUANTITY	PRICE	EXTENSION		
2		2	#P3262 Progress	2	16 ⁰⁰ / ₁₀₀	32	06	
1		1	#P3762 Progress	1	12 ⁰⁰ / ₁₀₀	12	66	
1		1	#P4033 "	1	22 ⁰⁰ / ₁₀₀	22	79	
4		4	#P5729 "	4	4 ²⁵ / ₁₀₀	16	88	
3		3	#P3752 "	3	17 ⁰⁰ / ₁₀₀	5	16	
1		1	30" Roberts Tenting	1	35 ⁰⁰ / ₁₀₀	4	41	
2		2	#4132-11 Progress	2	11 ⁰⁰ / ₁₀₀	22	76	
1		1	#P3663 Progress	1	33 ⁰⁰ / ₁₀₀	33	75	
1		1	#P5585-31 "	1	21 ⁰⁰ / ₁₀₀	21	10	
2		2	#P7451 "	2	5 ⁰⁰ / ₁₀₀	10	06	
2		2	#P7500 "	2	1 ⁶⁷ / ₁₀₀	3	38	
1		1	#P3070 "	1	6 ⁰¹ / ₁₀₀	6	01	
Thank You YOUR GOOD WILL IS OUR BEST ASSET				THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN COLUMN PROVIDED FOR THAT PURPOSE. THANK YOU <i>John A. Perry</i> 6%		SUB-TOTAL ▶	197 02	
						SALES TAX ▶	11 82	
						TOTAL ▶	208 84	

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH 60 DAYS AFTER DUE DATE.



P. O. BOX 847 — MOBILE, ALABAMA 36601 — PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

SHIP TO:

SOLD TO:

DRIVE OFF MOFFAT RD. SHI
 o. John F. W. A. Lewis
Stacker Rt Box 10
Bay Minette, Ala, 36550

Ray Smith

12 up Thank You
8/16
YOUR GOOD WILL
IS OUR BEST ASSET

THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD
ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN
COLUMN PROVIDED FOR THAT PURPOSE.

THANK YOU

4%

SUB-TOTAL ▾	20	56
SALES TAX ▾		81
TOTAL ▾	21	17

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH, 60 DAYS AFTER DUE DATE.

VOL 04 PAGE 321



P. O. BOX 847 — MOBILE, ALABAMA 36601 — PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

SHIP TO:

SOLD TO:

Thank You
YOUR GOOD WILL
IS OUR BEST ASSET

THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD
ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN
COLUMN PROVIDED FOR THAT PURPOSE.
THANK YOU *John A. Brown*

SUB-TOTAL ▶	53	91
SALES TAX ▶	3	23
TOTAL ▶	57	14

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH 60 DAYS AFTER DUE DATE.



Building Materials

OFFICE COPY

P. O. BOX 847 - MOBILE, ALABAMA 36601 - PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

SHIP TO:

SOLD TO:

INVOICE NO.		ORDER NO.	JOB	TERMS	DATE OF ORDER	INVOICE DATE	SALESMAN	
17627					7-25-68	8/16	C. F. H.	
ORDERED	B. O.	SHIPPED	DESCRIPTION	QUANTITY	PRICE	EXTENSION		
1		1	#JP 86 S.S. S.E. Cook Top		110 ⁰¹ / ₁₀₀	110	01	
1		1	#JU 66 S.S. S.E. Hood		98 ⁹⁴ / ₁₀₀	98	94	
1		1	#FA 600 S.E. Disposal		81 ⁷² / ₁₀₀	81	72	
1		1	#SD 300 S.E. Dishwasher		221 ⁹⁴ / ₁₀₀	221	94	
1		1	S.S. Front for SD 300					
1		1	JK 14 S.S. S.E. Oven		248 ³⁹ / ₁₀₀	248	39	
Thank You YOUR GOOD WILL IS OUR BEST ASSET				THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN COLUMN PROVIDED FOR THAT PURPOSE. THANK YOU		SUB-TOTAL ▶ 761 00 SALES TAX ▶ 30 44 TOTAL ▶ 791 44		

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH, 60 DAYS AFTER DUE DATE.



P. O. BOX 847 — MOBILE, ALABAMA 36601 — PHONE 471-4361

SHIP TO: _____

SOLD TO:

DRIVE OFF MOFFAT RD. SHIP TO: _____

John Leary
P.O. Box 1013
Bay Minette, Ala

Case

[illegible]

Thank You
YOUR GOOD WILL
IS OUR BEST ASSET

THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD
ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN
COLUMN PROVIDED FOR THAT PURPOSE.

THANK YOU

6%

SUB-TOTAL ➤

260

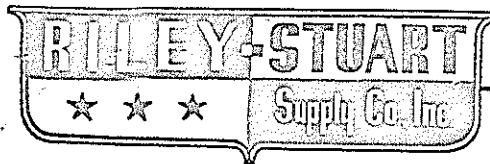
SALES TAX

16

TOTAL	7
-------	---

276

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH, 60 DAYS AFTER DUE DATE.



Building Materials

OFFICE COPY

P. O. BOX 847 — MOBILE, ALABAMA 36601 — PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

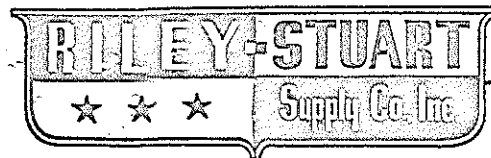
SOLD TO: John Perry

SHIP TO: Bay Minette, Ala

INVOICE NO.		ORDER NO.		JOB	TERMS	DATE OF ORDER	INVOICE DATE	SALESMAN
17628						7-25-68	8/1/6	Uech
ORDERED	B. O.	SHIPPED	DESCRIPTION		QUANTITY	PRICE	EXTENSION	
5		5	2 1/2" x 5 1/2" Wood Blinds			8 80	44	40
3		3	2 1/2" x 2 1/2" Wood Blinds			5 80	17	64
1		1	#700 Roof Cap			4 03	4	03
2		2	#7" x 36" Vent Pipe			15 70	3	14
(6)								
Thank You YOUR GOOD WILL IS OUR BEST ASSET						SUB-TOTAL ▶		69 21
						SALES TAX ▶		2 77
						TOTAL ▶		71 98

THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN COLUMN PROVIDED FOR THAT PURPOSE.
THANK YOU 4%

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH, 60 DAYS AFTER DUE DATE.



Building Materials

OFFICE COPY

P. O. BOX 847 — MOBILE, ALABAMA 36601 — PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

SHIP TO:

SOLD TO: John Plamy

Ben Mitchell, aka
Red Hat at 12th St

INVOICE NO.		ORDER NO.		JOB		TERMS		DATE OF ORDER		INVOICE DATE		SALESMAN			
17932								8-1-68		9-21		Jack			
ORDERED	B. O.	SHIPPED	DESCRIPTION				QUANTITY	PRICE	EXTENSION						
5		5	#A52PD Cla II Schlage					15 ⁰⁰ ₁₀₀	75 45						
			Lock												
3		3	#A40S Cla II Schlage					8 ¹⁹ ₁₀₀	24 57						
			Lock												
3	1	2	#A40S Cla II X26 Schlage					8 ⁴² ₁₀₀	16 84						
			Lock												
4		4	#A10S Cla II Schlage					7 ²⁶ ₁₀₀	29 04						
Thank You YOUR GOOD WILL IS OUR BEST ASSET								THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN COLUMN PROVIDED FOR THAT PURPOSE.				THANK YOU			
								SUB-TOTAL ▶				145 90			
								SALES TAX ▶				5 84			
								TOTAL ▶				151 74			

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH, 60 DAYS AFTER DUE DATE.



Building Materials

OFFICE COPY

P. O. BOX 847 - MOBILE, ALABAMA 36601 - PHONE 471-4361

WESTERN DRIVE OFF MOFFAT RD.

SHIP TO: _____

SOLD TO: John Peavy
Stockton Route Box 10
Bay Minette, Ala.

Call:

INVOICE NO.		ORDER NO.		JOB	TERMS	DATE OF ORDER	INVOICE DATE	SALESMAN	
20296						9/20/68	9/23	H Cox	
ORDERED	B. O.	SHIPPED	DESCRIPTION			QUANTITY	PRICE	EXTENSION	
1		1	# 1210 Clean Out Door			1	4.42	4.42	
1		1	# P4032 Progress			1	24.47	24.47	
1		1	# P4351-61 Progress			1	32.50	32.50	
1		1	# P4354-61 Progress			1	16.81	16.81	
1.3		1	# P5875-31 Progress			1	7.77	7.77	

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH 60 DAYS AFTER DUE DATE.



P. O. BOX 847 — MOBILE, ALABAMA 36601 — PHONE 471-4361

SHIP TO:

SOLD TO:

Thank You
YOUR GOOD WILL
IS OUR BEST ASSET

THE MATERIAL SHOWN HEREON IS RECEIVED IN GOOD
ORDER AND EXCEPTIONS (IF ANY) ARE NOTED IN
COLUMN PROVIDED FOR THAT PURPOSE.

THANK YOU

SUB-TOTAL ▶	2569
SALES TAX ▶	154
TOTAL ▶	2723

ANY RETURN OF MERCHANDISE IS SUBJECT TO OUR APPROVAL AND NO RETURNS CAN BE AUTHORIZED AFTER 30 DAYS OF PURCHASE.
PAST DUE ACCOUNTS ARE SUBJECT TO 1 1/2 % SERVICE CHARGE PER MONTH, 60 DAYS AFTER DUE DATE.

SUMMONS AND COMPLAINT

THE STATE OF ALABAMA
BALDWIN COUNTY

Circuit Court, Baldwin County

No. 9035

TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon John Peavy & W. A. Peavy, Jointly & Severally

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint

filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette against..... John Peavy

..... and W. A. Peavy, Jointly & Severally Defendant.....

by RILEY-STUART SUPPLY COMPANY, INC., A Corp.

..... Plaintiff.....

Witness my hand this..... 9th day of December 19.69

Alice J. Duck Clerk

24 12-12-69

No. 9035

Page

THE STATE OF ALABAMA

BALDWIN COUNTY

CIRCUIT COURT

RILEY-STUART SUPPLY CO., INC.

A Corp.

Plaintiffs

vs.

JOHN PEAVY & W. A. PEAVY, Jointly
& Severally

Defendants

SUMMONS AND COMPLAINT

Filed December 9th 1969

by

Alice J. Duck

Clerk

Sheriff claims

Ten Cents per mile

TAYLOR WILKINS

DEPUTY SHERIFF

Tonsmeire & McFadden

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Dec. 9 - 69

Received In Office

19

Taylor Wilkins Sheriff

I have executed this summons

this Dec 12 1969

by leaving a copy with

John Peavy & W. A. Peavy

Taylor Wilkins Sheriff

W. A. Peavy Deputy Sheriff

Moore Printing Co. - Bay Minette, Ala.