

Our File No. 69-127

Your File No.

Law Offices

E. G. RICKARBY

35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36522

Code 205
Telephone: 928-9836

Mailing Address
P. O. BOX 471

January 19, 1970

Mrs. Alice J. Duck
Clerk of the Circuit Court
Bay Minette, Alabama 36507

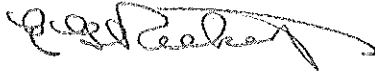
Dear Mrs. Duck:

Inre: National Potteries Corp. vs. Frank McGill
Ind. & d/b/a McGill's Flowers & Gifts

Enclosed find Summons & Complaint in the above styled cause, together with itemized and verified statement of account and check for \$25.00 deposit for costs.

Please hand same to Sheriff with the enclosed letter to him and oblige. Thanks!

Yours very truly,



jlb
Encls
cc: Client
Dup.
1-28-70

STATE OF ALABAMA,
COUNTY OF BALDWIN.

CIRCUIT COURT, BALDWIN COUNTY,
NO. _____

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are Hereby Commanded to Summon FRANK MCGILL, Individually, and doing business as MCGILL'S FLOWERS & GIFTS 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 FRANK MCGILL, Individually and doing business as MCGILL'S FLOWERS & GIFTS, defendant, by NATIONAL POTTERIES CORPORATION, a Corporation, Plaintiff.

WITNESS my hand this 21 day of January, 19 70.

Alice J. Duck
ALICE J. DUCK, Clerk.

NATIONAL POTTERIES CORPORATION,
a Corporation
Plaintiff,

VS.

FRANK MCGILL, Ind. & d/b/a
MCGILL'S FLOWERS & GIFTS,

Defendant

X
X
X
X
X
X

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
AT LAW.

no. 9089

COMPLAINT

Count I.

The Plaintiff claims of the Defendant ONE HUNDRED FORTY AND 40/100 (\$140.40) ----- DOLLARS due from him by account, on, to-wit, the 14th day of June, 19 68, which sum of money with the interest thereon is still unpaid. The account sued on is evidenced by an itemized and verified statement filed herewith.

Count II.


The Plaintiff claims of the Defendant the sum of ONE HUNDRED FORTY AND 40/100 (\$140.40) ----- DOLLARS due from him by account stated between the Plaintiff and the Defendant on, to-wit, the 14th day of June, 19 68, which sum of money with the interest thereon is still unpaid.

Continued, Summons & Complaint:

National Potteries vs- McGill's.

Count III.

The Plaintiff claims of the Defendant the sum of ONE HUNDRED FORTY AND 40/100 (\$140.40)-----DOLLARS due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant between the 13th day of May 19 68, and the 14th day of June, 19 68, which sum of money with the interest thereon is still unpaid.


E. G. EICKARBY, Attorney for Plaintiff.

Defendant's address is:

McGill's Flowers & Gifts
c/o Mr. Frank McGill
Bay Minette, Alabama 36507

STATE OF OHIO,

COUNTY OF

Before me, the undersigned Notary Public, in and for said County, in said State, personally appeared WILLIAM F. REIN, who being first duly sworn, deposes and says that he is PRESIDENT for National Potteries Corporation, which is a Corporation.

That as such WILLIAM F. REIN, affiant has knowledge of the account owed to National Potteries Corporation by McGill's Flowers & Gifts, which is an individual, Frank McGill, doing business as McGills Flowers & Gifts.

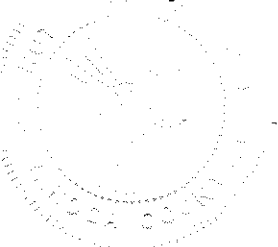
That the attached itemized statement is a true and correct statement of the account owed by Frank McGill, Individually, and doing business as McGill's Flowers & Gifts, to National Potteries Corporation.

That there is now owing by Frank McGill, Individually, and doing business as McGill's Flowers & Gifts, to National Potteries Corporation the sum of ONE HUNDRED FORTY AND 40/100 (\$140.40) DOLLARS, with interest from the 14 day of July, 19 68, after allowing all credits.

William F. Rein
Affiant

Subscribed and Sworn to before me this the 18 day of December, 1969.

George Hayes
Notary Public, State of Ohio,
County of GEORGE HAYES
Notary Public, Cuyahoga County, Ohio
My Commission Expires May 15, 1974



Ref. 1-21-70

STATEMENT

national potteries



FIRST WITH THE FINEST TO THE GIFT AND FLORIST TRADE
 26201 RICHMOND ROAD • BEDFORD, OHIO 44014
 TELEPHONE 292-6161 • CABLE ADDRESS: NATPCO

McGills Flowers & Gifts
 Bay Minette, Ala
 36507

AMOUNT PAID \$ _____

TO INSURE PROMPT CREDIT, PLEASE DETACH & RETURN THIS PORTION WITH YOUR REMITTANCE.

DATE	FOLIO	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
5/13/68	27060	83.84		83.84
6/14/68	29749	56.56		140.40

INVOICES RENDERED AND PAYMENTS RECEIVED AFTER THE 25TH OF THE MONTH WILL
 APPEAR ON NEXT MONTH'S STATEMENT.

national potteries

national potteries



FIRST WITH THE FINEST TO THE GIFT AND FLORIST TRADE
 26201 RICHMOND ROAD • BEDFORD, OHIO 44014
 TELEPHONE 292-6161 • CABLE ADDRESS: NATPCO

No. 27060

When Corresponding
 Please Refer to above
 INVOICE NUMBER

SOLD TO : MC GILLS FLWR GIFT
 BAY MINETTE ALA 36507

SHIP TO :
 11,530.05

TERMS	CARTONS	SALESMAN	HOW SHIPPED	DEPT.	ORDER NO.	DATE	INVOICE NO.
2/10/30	2	34.00	U P S			MAY 13 1968	27,060
QUANTITY BACK-ORDERED	ITEM NO.	DESCRIPTION		QUANTITY SHIPPED	PRICE	AMOUNT	

	C 5352	JUICE SET	1/4	27.00	OZ ST	6.75
	C 6240	JUICE SET	1/4	27.00	OZ ST	6.75
	C 5534	COMPOTE	2	5.00	EA	10.00
	C 7593	TANKARD	1/3	18.00	OZ	6.00
	C 6428	HEAD PLTR	1/2	12.00	OZ	6.00
	11175	CANDY JAR	1/3	27.00	OZ	9.00
	G 6661	VASE	2	6.00	OZ	12.00
	G 7784	GORLET	1	12.00	OZ	12.00
	G 7792	ASHTRAY	1	7.80	OZ	7.80
						76.30*
2 OZ	G 6802	VASE		6.60	OZ	
	G 6871	18 DISC				76.30*

2/ 1-21-70

SUB TOTAL	INVOICE AMOUNT	BALANCE	PAST DUE
76.30*	7.54 FR	83.84*	83.84

MERCHANDISE "BACK-ORDERED" WILL FOLLOW AS SOON AS POSSIBLE. DELINQUENT ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE. IMPORTANT: NO DEDUCTION ALLOWED FROM INVOICE FOR BREAKAGE. UNDER NO CONSIDERATION WILL WE BE RESPONSIBLE FOR DAMAGE IN TRANSIT. NATIONAL POTTERIES, BEDFORD, OHIO 44014

FILE COPY

national potteries



FIRST WITH THE FINEST TO THE GIFT AND FLORIST TRADE
 26201 RICHMOND ROAD • BEDFORD, OHIO 44014
 TELEPHONE 292-6161 • CABLE ADDRESS: NATPCO

No. 29749
 When Corresponding
 Please Refer to above
 INVOICE NUMBER

SOLD TO
 MC GILLS FLWR GIFT
 BAY MINETTE ALA 36507

SHIP TO
 11,530.05

TERMS	CARTONS	SALESMAN	HOW SHIPPED	DEPT.	ORDER NO.	DATE	INVOICE NO.
2/10/30	6		34.00 POOL			JUN 14 1958	29,749

QUANTITY BACK-ORDERED	ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
	T 1199	VASE	2	3.50 OZ	7.20
	W 9	JARD	2	5.10 OZ	10.20
	W 1184	GOBLET	2	5.70 OZ	11.40
	W 1185	GOBLET	2	8.10 OZ	16.20
	W 1195	VASE	2	9.00 OZ	18.00
					63.00*

SUB TOTAL	INVOICE AMOUNT	BALANCE	PAST DUE
63.00*	56.56*	140.40	

MERCHANDISE "BACK-ORDERED" WILL FOLLOW AS SOON AS POSSIBLE. DELINQUENT ACCOUNTS WILL BE SUBJECT TO A...

no. 9089

National Batteries

vs

Frank McGill

Received 21 day of January 1970
and on 21 day of Jan 1970
I served a copy of the within to
on Frank McGill

By service at

TAYLOR WILKINS, Sheriff
By W. A. Tolbert

FILED

JAN 23 1970

ALICE J. DICK C. C. C. C. C.
REGISTER

E. G. R.

Sheriff claims _____ miles at _____
Ten Cents per mile Total \$ _____
BY TAYLOR WILKINS, Sheriff
Tolbert
DEPUTY SHERIFF

78205

100-9089