

STATE OF ALABAMA
COUNTY OF BALDWIN

Ø
Ø

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

TO ANY SHERIFF OF THE STATE OF ALABAMA:

YOU ARE HEREBY COMMANDED TO SUMMON EDGAR SULLIVAN D/B/A
SPANISH FORT PLUMBING & ELECTRIC TO APPEAR AND ANSWER, PLEAD OR DE-
MUR, WITHIN THIRTY DAYS FROM THE SERVICE OF THIS WRIT, TO A BILL OF
COMPLAINT FILED AGAINST HIM IN CIRCUIT COURT, AT LAW, FOR SAID
COUNTY AND STATE BY SOUTHERN PIPE & SUPPLY COMPANY OF MISS., INC.

HEREIN FAIL NOT. DUE RETURN OF THIS WRIT MAKE AS THE
LAW DIRECTS.

WITNESS MY HAND THIS THE 21 DAY OF Dec.,
1970.

Alice J. Duck
~~REGISTERED~~ Clerk

SOUTHERN PIPE & SUPPLY
COMPANY OF MISS., INC.

Ø

IN THE CIRCUIT COURT OF

PLAINTIFF

Ø

BALDWIN COUNTY, ALABAMA

VS.

Ø

AT LAW

EDGAR SULLIVAN D/B/A
SPANISH FORT PLUMBING &
ELECTRIC

Ø

Ø

DEFENDANT

Ø

CASE NO: 9618

COUNT ONE:

THE PLAINTIFF CLAIMS OF THE DEFENDANT THE SUM OF FOUR
HUNDRED FIFTY TWO AND 86/100 (\$452.86) DOLLARS DUE FROM HIM BY
ACCOUNT ON THE 30TH DAY OF MARCH, 1970, WHICH SUM OF MONEY, WITH
THE INTEREST THEREON, IS STILL UNPAID.

COUNT TWO:

THE PLAINTIFF CLAIMS OF THE DEFENDANT THE SUM OF FOUR
HUNDRED FIFTY TWO AND 86/100 (\$452.86) DOLLARS DUE FROM HIM FOR
MATERIALS AND LABOR, FURNISHED TO DEFENDANT BY PLAINTIFF, AT HIS
REQUEST, FROM DECEMBER 1, 1969 TO MARCH 30, 1970, WHICH SUM OF MONEY
WITH THE INTEREST THEREON, IS STILL UNPAID.

VOL 67 PAGE 414

VERIFIED AND ITEMIZED STATEMENT
OF ACCOUNT ATTACHED TO ORIGINAL HEREOF

Lloyd E. Taylor
LLOYD E. TAYLOR
ATTORNEY FOR PLAINTIFF

FILED

DEC 21 1970

ALICE J. DUCK
CLERK
REGISTERED

24.

12-28-70

CASE NO: 9618

IN THE CIRCUIT COURT
OF BALDWIN COUNTY,
ALABAMA

AT LAW

SOUTHERN PIPE & SUPPLY
COMPANY OF MISS., INC.

PLAINTIFF

VS.

EDGAR SULLIVAN D/B/A
SPANISH FORT PLUMBING &
ELECTRIC

DEFENDANT

TO ANY SHERIFF OF THE
STATE OF ALABAMA:

DEFENDANT MAY BE SERVED
AT:

P. O. Box 177
SPANISH FORT, ALABAMA

FILED

DEC 21 1970

ALICE J. DUCK CLERK
REGISTER

Received 28 day of Dec 1970
and on 28 day of Dec 1970
I am at _____ of the within SVC
Edgar Sullivan

By _____ on _____

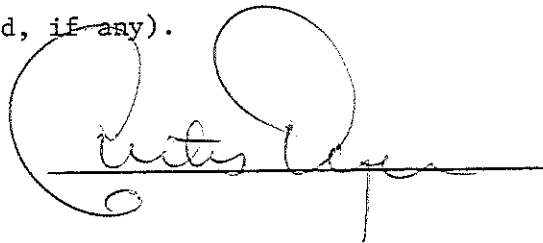
TAYLOR WILKINS, Sheriff
By A. Duck D. S.

Sheriff claims 70 miles at
Ten Cents per mile Total \$ 7.00
TAYLOR WILKINS
BY A. Duck
DEPUTY SHERIFF

STATE OF MISSISSIPPI

COUNTY OF LAUDERDALE

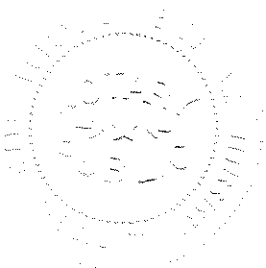
Personally appeared before the undersigned, a Notary Public of
said County, Curtis Dyer, Assistant Treasurer, Southern Pipe &
Supply Company of Miss., Inc., who, being by me duly sworn
says the account hereto attached for Four Hundred Fifty-
Two and 86/100 Dollars (\$452.86) is
correct as stated, and that same is due from the party against
whom it is charged, and that no part of this account has been
paid (except what is credited, if any).



Sworn to and subscribed this 22 day of October 19 70.



MY COMMISSION EXPIRES APRIL 24, 1972



STATEMENT

SOUTHERN PIPE & SUPPLY COMPANY OF MISS., INC.

"MISSISSIPPI'S PIPE AND STEEL CENTER"

JOBBER AND DISTRIBUTORS

PHONE 483-4211

P. O. DRAWER 5738 — 116 22nd AVENUE

MERIDIAN, MISS.

THIS IS YOUR MONTHLY STATEMENT

Spanish Fort Plumbing & Elec.
P. O. Box 177
Spanish Fort, Ala.

CUSTOMER NO.	SALESMAN	MO.	DAY	YR.
16 80096				

JOB NAME

INVOICE DATE	REFERENCE	TRANS. CODE	DISC. SYMBOL	CHARGES	CREDITS	AMOUNT
BALANCE BROUGHT FORWARD →						
03 30 70	Check				200 00	
02 02 70	M 65599			85 78		
12 17 69	M 61642			20 23		
12 15 69	M 61502			331 19		
12 15 69	M 61503			212 10		
12 01 69	M 60536			3 56		
1						
CURRENT	60 DAYS	90 DAYS	120 DAYS	PAY THIS TOTAL →	\$52 86	

DISCOUNT SYMBOLS

— 1. 1% 10TH PROX. 8. ½ OF 1%
— 0. 2% 10TH PROX. — 9. NET 30 DAYS
7. 2% 10 DAYS 6. OTHER

6% INTEREST AFTER DUE DATE

TRANSACTION CODE

1. INVOICE 3. CREDIT MEMO
2. CASH 4. ADJUSTED ENTRY

SOUTHERN PIPE & SUPPLY COMPANY

"MISSISSIPPI'S PIPE AND STEEL CENTER"

JOBBERS IN PLUMBING SUPPLIES

DIAL 48 3-4211

F. O. [REDACTED] BOX 5738

114 22ND AVENUE

CREDIT MEMORANDUM

MERIDIAN, MISS., _____ 19__

DO NOT POST
CREDIT APPLIED

100-80096

[illegible]



Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA.

PH. 479-5524

DATE	INVOICE NO.
2/02/70	H 65599

CUST NO.	TYPE	S
1660096	1	

SOLD TO:

SHIP TO:

SPANISH FORT PLBG & ELEC
P O BOX 177
SPANISH FORT ALA

FEB 1970

FILMED

SHIPPED VIA	YOUR ORDER NO. OR JOB NAME	CODE	TERMS:
		0	1.1% 10% PROX. 8 % OF 1% 0.2% 10% PROX. 9. NET 30 DAYS 7.2% 10 DAYS 6 OTHER

QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION
400	FT	1-1/4 200# PVC PLASTIC PIPE	.1392	10.0	.1253	50.12
20	EA	1-1/4 SCH 40 PVC SXS COUPLING			.2900	5.80
42	FT	2-IN STD GALV STEEL PIPE T/C--NO			.4445	18.67
21	FT	1-1/4 STD GALV STEEL PIPE T/C--NO			.2914	5.91
1	EA	1-1/4 GALV HALL ELL	.6720	25.0	.5040	.50
1	EA	2X1-1/4 GALV HALL TEE	1.9700	25.0	1.4775	1.46
		EDGAR F L				

3

TAX CLASS
34 2010

PRICE	EXTENSIC
.0760	30.40
.1656	3.31
.3759	15.79
.2356	4.97
.3411	.34
1.0500	1.05

TAX RATE	GROSS	TAX AMT.	TRANS. CHG.	INVOICE TOTAL
4.000	82.46	3.30		85.76

PAY THIS AMOUNT



6% INTEREST AFTER DUE DATE

55.85



Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA.

INVOICE COPY

PH. 473-2524

DATE	INVOICE NO.
12/17/59	M 61342

CUST NO.	TYPE
1530096	1

SOLD TO:

SHIP TO:

SPANISH FORT PLBG & ELEC
P O BOX 177
SPANISH FORT ALA

OK FILMED

SHIPPED VIA		YOUR ORDER NO. OR JOB NAME		CODE	TERMS	
QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION
5	EA	4X2 TAPPED SOIL SAN TEE	1.9700	15.0	1.6745	8.37
1	EA	4X2 SOIL SAN TEE	1.9700	15.0	1.6745	1.67
3	EA	4-IN SOIL SAN CROSS	3.5900	15.0	3.1365	9.41
		SULLIVAN				
TAX RATE			GROSS	TAX AMT.	TRANS. CHG.	INVOICE TOTAL
1.000			13.45	.73		20.23

PAY THIS AMOUNT →

6% INTEREST AFTER DUE DATE

TAX CLASS	
PRICE	EXTENSION
34 2010	
1.3700	5.85
1.2200	1.22
2.5600	7.53
	15.75



INVOICE COPY

Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA.

PH. 478-6524

DATE	INVOICE NO.
12/15/62	M 61502

CUST NO.	TYPE
1583095	1

SOLD TO:

SHIP TO:

SPANISH FORT PLBG & ELEC

P O BOX 177

SPANISH FORT ALA

OK FILMED

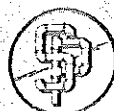
SHIPPED VIA:		YOUR ORDER NO. OR JOB NAME				CODE	TERMS:	
		BALLARD TURN ST				0	1: 1% 10% FROM 8: 30 OF 1% 0: 2% 10% FROM 9: NET 30 DAYS 7: 2% 10 DAYS 6: OTHER	
QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION		
1	EA	K-5715 22X13 SERVICE SINK W/49915 X			54.1500	54.15		
1	EA	K-5572 2-IN TRAP STANDARD			22.0000	22.00		
1	EA	K-8924 SERVICE SINK FAUCET			12.7100	12.71		
1	EA	40342L 40MASTER ELEC WATER HEATER X	55.5800	10.0	50.0220	50.02		
2	EA	K-3512-PR 30 CLOSET - WHITE			26.4000	52.80		
2	EA	XM-20 CLOSET SEAT - WHITE			2.5800	5.10		
3	PR	MS2012 LAVATORY SUPPLIES			2.9900	8.97		
3	EA	MC12-9AS 1/2X12 ANGLE STOP CLOS SUPPLY			1.5000	4.74		
3	EA	L-1/4 CHROME P TRAP 22 GA			1.2500	3.75		
3	EA	K206-70 LAVATORY COUNTERSET			9.3200	27.96		
3	EA	K-2051 19X17 LAVATORY - WHITE			20.4000	61.20		
2	EA	WAX CLOSET FLANGE BASKET			.2000	.40		
4	EA	CLOSET BOLT W/NEA			.0800	.32		
2	EA	4X16X16 CLOSET BEND	4.3500	15.0	3.6975	10.80		
2	EA	2X1-1/4 TAPPED SOLE SANTEE	1.3500	15.0	1.1475	3.44		
TAX RATE		GROSS	TAX AMT.	TRANS. CHG.	INVOICE TOTAL			
4.000		313.45	12.74		331.19			

PAY THIS AMOUNT



6% INTEREST AFTER DUE DATE

TAX CLASS	
34 2310	
PRICE	EXTENS
43.6300	43.63
14.2700	14.27
8.6900	8.69
32.7000	32.70
21.2500	42.50
1.8500	3.70
1.7500	5.25
.9726	2.91
.9747	2.91
6.2600	18.78
16.5000	46.50
.0890	.11
.0275	.11
3.7100	7.42
.5574	2.51
	239.1



INVOICE COPY

Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE., MOBILE, ALA.

PH. 479-6524

DATE	INVOICE NO.
12/15/63	4 51503

CUST. NO.
1500306

SOLD TO:

SHIP TO:

SPANISH FORT PLBG & ELEC

P O BOX 177

SPANISH FORT ALA

OK FILMED

SHIPPED VIA:		YOUR ORDER NO. OR JOB NAME				CODE	TERMS:	
		SALLARD 730				0	1 1% 10% FROM 8 1% OF 1% 0 2% 10% FROM 9 1% NET 30 DAYS 7 2% 10 DAYS 6 OTHER	
QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION		
3	EA	2-IN SOIL QUARTER BEND	.7300	15.0	.6215	1.86		
4	EA	2-IN SOIL SAN TEE	1.0900	15.0	.9265	3.71		
3	EA	2-IN STD CLEANOUT W/1-1/2 IN A P.L.S.			.5800	5.12		
8	EA	4-IN SOIL SAN TEE	2.6100	15.0	2.2185	17.78		
1	EA	4-IN SOIL ELBOW BEND	1.4100	15.0	1.1935	1.20		
2	EA	4-IN SOIL QUARTER BEND	1.7400	15.0	1.4780	2.96		
3	LB	4X10 SH SOIL PIPE	7.3400	15.0	6.2540	19.99		
10	LB	4X8 SH SOIL PIPE	3.9200	15.0	3.3320	33.32		
3	LB	2X10 SH SOIL PIPE	5.5600	15.0	4.7260	14.43		
11	LB	2X8 SH SOIL PIPE	2.8300	15.0	2.4055	26.46		
252	FT	3/4 STD GALV STEEL PIPE 1/0--VJ			.1480	37.30		
6	EA	3/4 GALV MALL TEE	.2640	25.0	.1980	1.19		
5	EA	3/4 GALV MALL EL	.1760	25.0	.1320	.79		
8	EA	3/4X1/2 GALV MALL TEE	.3840	25.0	.2880	1.73		
150	LB	1/2 STD GALV			.2352	35.28		
7	EA	54 BOX NAB CASKIN			1.2600	2.56		
1	EA	41112 1/4 PT GEN PVC SOLVENT NO. 2, X			.6200	.62		
2	EA	4X1-1/2 CT GLOSET FLANGE			.9100	1.82		
TAX RATE		GROSS	TAX AMT.	TRANS. CHG.	INVOICE TOTAL			
.000		203.94	8.16		212.10			

PAY THIS AMOUNT



6% INTEREST AFTER DUE DATE

TAX CLASS	
34 2010	
PRICE	EXTENSION
.4522	1.35
.6725	2.69
.5039	4.54
1.7000	13.60
.3596	.87
1.0800	2.16
1.8500	14.55
2.4600	24.60
1.3000	13.50
1.7500	19.25
.1338	25.15
.1340	.80
.0883	.54
.2052	1.23
.1700	25.50
.9000	1.00
.4104	.91
.3520	.73
151.25	

INVOICE COPY

 Southern Pipe & Supply
COMPANY OF MISS. INC.

INVOICE COPY

COMPANY OF MISS., INC.

758 HOLCOMBE AVE. MOBILE, ALA.

2 H. 475-6524

DATE	INVOICE NO.
12/01/69	M 60536

CUST NO.	TYPE	SA
1680096	1	

SOLD TO:

SHIP TO:

SPANISH FORT PLBG & ELEC
P O BOX 177
SPANISH FORT ALA

OK FILMED

SHIPPED VIA		YOUR ORDER NO. OR JOB NAME		CODE	TERMS:	
				0	1 1% 10% PROX 5 15 OF 1% 6 276 10% PROX 9 NET 30 DAYS 7 2 10 DAYS 8 OTHER	
QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION
2	EA	4-IN STD CLEANOUT W/3-IN A PLUG			1.3700	2.74
1	EA	2-IN STD CLEANOUT W/1-1/2 RB A & JG SULLIVAN			.6800	.68
3						
TAX RATE		GROSS	TAX AMT.	TRANS. CHG.	INVOICE TOTAL	
4.000		3.42	.14		3.56	
PAY THIS AMOUNT						

[illegible]

6% INTEREST AFTER DUE DATE

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