STATE OF ALABAMA ◊ IN THE CIRCUIT COURT OF BALDWIN COUNTY, ALABAMA AT LAW

COUNTY OF BALDWIN ◊

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 DEMUR, 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
~~REGISTER~~ Clerk

SOUTHERN PIPE & SUPPLY COMPANY OF MISS., INC.	◊	IN THE CIRCUIT COURT OF
PLAINTIFF	◊	BALDWIN COUNTY, ALABAMA
VS.	◊	AT LAW
EDGAR SULLIVAN D/B/A SPANISH FORT PLUMBING & ELECTRIC	◊	
	◊	
DEFENDANT	◊	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.

Lloyd E. Taylor
LLOYD E. TAYLOR
ATTORNEY FOR PLAINTIFF

VERIFIED AND ITEMIZED STATEMENT OF ACCOUNT ATTACHED TO ORIGINAL HEREOF

FILED DEC 21 1970 ALICE J. DUCK CLERK ~~REGISTER~~

21.
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 22 day of Dec 1970
and on 28 day of Dec 1970
I served a copy of the within
Edgar Sullivan

By

TAYLOR WILKINS, Sheriff
By [signature] D.S.

Sheriff claims __ miles at
Ten Cents per mile Total $ 1.00
TAYLOR WILKINS
BY [signature] 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~~).

Curtis Dyer

Sworn to and subscribed this 22 day of October 1970.

Bobby Lynn Dunnam

MY COMMISSION EXPIRES APRIL 24, 1972

STATEMENT

SOUTHERN PIPE & SUPPLY COMPANY OF MISS., INC.

"MISSISSIPPI'S PIPE AND STEEL CENTER"

JOBBERS 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 →	$452 86

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

6% INTEREST AFTER DUE DATE

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

SOUT[redacted]HERN PIPE & SUPPLY COMPANY

"MISSISSIPPI'S PIPE AND STEEL CENTER"

JOBBERS IN PLUMBING SUPPLIES

DIAL 48 3-4211

P. O. [redacted]OX 5738 • 114 22ND AVENUE

CREDIT MEMORANDUM

MERIDIAN, MISS., 19

Spanish Fort [redacted] Plbg.

16 [redacted] ·80096

DO NOT POST

CREDIT APPLIED

3.30.70		Ck.	200	00		

INVOICE COPY

Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA. PH. 479-6524

DATE	INVOICE NO.	CUST. NO.	TYPE
2/02/70	H 65599	1660096	1

O. K.

SOLD TO:

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

SHIP TO:

FEB 1970

FILMED

SHIPPED VIA	YOUR ORDER NO. OR JOB NAME	CODE	TERMS:	TAX CLASS
		0	1. 1% 10th PROX. 8. ½ OF 1% 0. 2% 10th PROX. 9. NET 30 DAYS 7. 2% 10 DAYS 6. OTHER	34 2010

QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION	PRICE	EXTENSION
400	FT	1-1/4 200# PVC PLASTIC PIPE	.1392	10.0	.1253	50.12	.0760	30.40
20	EA	1-1/4 SCH 40 PVC SXS COUPLING			.2900	5.80	.1656	3.31
42	FT	2-IN STD GALV STEEL PIPE T/C--NO			.4445	18.67	.3759	15.79
21	FT	1-1/4 STD GALV STEEL PIPE T/C--NO			.2914	5.91	.2366	4.97
1	EA	1-1/4 GALV MALL ELL	.6720	25.0	.5040	.50	.3411	.34
1	EA	2X1-1/4 GALV MALL TEE	1.9700	25.0	1.4775	1.48	1.0500	1.05
		EDGAR F L						

3

TAX RATE	GROSS	TAX AMT.	TRANS. CHG.		INVOICE TOTAL		
4.000	82.48	3.30		PAY THIS AMOUNT	85.78		55.86

6% INTEREST AFTER DUE DATE

INVOICE COPY

Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA. PH. 479-5520

DATE	INVOICE NO.	CUST NO.	TYPE
12/17/69	M 61542	1530096	1

SOLD TO:

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

SHIP TO:

OK FILMED

SHIPPED VIA	YOUR ORDER NO. OR JOB NAME	CODE	TERMS:
		0	1 1% 10th PROX 8 ½ OF 1% 0 2% 10th PROX 9 NET 30 DAYS 7 2% 10 DAYS 6 OTHER

QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION
5	EA	4X2 TAPPED SOIL SAN TEE	1.5700	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	3.6900	15.0	3.1365	9.41
		SULLIVAN				

TAX CLASS
34 2010

PRICE	EXTENSION
1.3700	6.85
1.2200	1.22
2.5600	7.68
	15.75

3

TAX RATE	GROSS	TAX AMT.	TRANS. CHG.		INVOICE TOTAL
4.000	19.45	.78		PAY THIS AMOUNT	20.23

6% INTEREST AFTER DUE DATE

INVOICE COPY

Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA. PH. 479-6524

DATE	INVOICE NO.	CUST NO.	TYPE
12/15/63	N 61502	1583095	1

SOLD TO:

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

SHIP TO:

OK FILMED

SHIPPED VIA	YOUR ORDER NO. OR JOB NAME	CODE	TERMS:	TAX CLASS
	BALLARD FURN ST	0	1: 1% 10th PROX. 8: ½ OF 1%. 0: 2% 10th PROX. 9: NET 30 DAYS 7: 2% 10 DAYS 6: OTHER	54 2310

QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION	PRICE	EXTENS
1	EA	K-5715 22X18 SERVICE SINK W/K8936			54.1500	54.15	43.6300	43.63
		X						
1	EA	K-6672 2-IN TRAP STANDARD			22.0900	22.09	14.2700	14.27
1	EA	K-8924 SERVICE SINK FAUCET			12.7100	12.71	8.6900	8.6
1	EA	40242 HOTMASTER ELEC WATER HEATER	55.5800	10.0	50.0220	50.02	39.7000	39.7
		X						
2	EA	K-3512-PB CC CLOSET - WHITE			25.4000	52.80	21.2500	42.5
2	EA	XM-20 CLOSET SEAT - WHITE			2.5500	5.10	1.8500	3.70
3	PR	#S2012 LAVATORY SUPPLIES			2.9900	8.97	1.7500	5.2
3	EA	H612-9AS 1/2X12 ANGLE STOP CLOS SUPPLY			1.5800	4.74	.9726	2.9
3	EA	1-1/4 CHROME P TRAP 22 GA			1.2500	3.75	.9747	2.9
3	EA	K206-70 LAVATORY CENTERSET			9.3200	27.96	6.2600	18.7
3	EA	K-2851 19X17 LAVATORY - WHITE			20.4000	61.20	15.5000	46.5
2	EA	WAX CLOSET FLANGE GASKET			.2000	.40	.0890	.1
4	EA	CLOSET BOLT W/NEW			.0800	.32	.0275	.1
2	EA	4X16X16 CLOSET BEND	6.3500	15.0	5.3975	10.80	3.7100	7.4
3	EA	2X1-1/4 TAPPED SOIL SAN TEE	1.3500	15.0	1.1475	3.44	.8574	2.5

TAX RATE	GROSS	TAX AMT.	TRANS. CHG.		INVOICE TOTAL		
4.000	318.45	12.74		PAY THIS AMOUNT	331.19		239.1

6% INTEREST AFTER DUE DATE

INVOICE COPY

Southern Pipe & Supply
COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA. PH. 479-6574

DATE	INVOICE NO.	CUST NO.
12/15/69	M 61503	1580356

SOLD TO:

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

SHIP TO:

OK FILMED

SHIPPED VIA	YOUR ORDER NO. OR JOB NAME	CODE	TERMS:	TAX CLASS
	BALLARD FURN	9	1. 1% 10th PROX 8. ½ OF 1% 0. 2% 10th PROX 9. NET 30 DAYS 7. 2% 10 DAYS 6. OTHER	34 2310

QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION	PRICE	EXTENSION
3	EA	2-IN SOIL QUARTER BEND	.7300	15.0	.5235	1.95	.4522	1.35
4	EA	2-IN SOIL SAN TEE	1.0900	15.0	.9265	3.71	.6725	2.69
9	EA	2-IN STD CLEANOUT W/1-1/2 BR A PLUG			.5800	5.12	.5039	4.54
8	EA	4-IN SOIL SAN TEE	2.6100	15.0	2.2185	17.75	1.7000	13.60
1	EA	4-IN SOIL EIGHTH BEND	1.4100	15.0	1.1935	1.20	.3595	.87
2	EA	4-IN SOIL QUARTER BEND	1.7400	15.0	1.4790	2.96	1.0800	2.16
3	LG	4X10 SH SOIL PIPE	7.8400	15.0	6.6640	19.99	4.8500	14.55
10	LG	4X5 SH SOIL PIPE	3.9200	15.0	3.3320	33.32	2.4600	24.60
3	LG	2X10 SH SOIL PIPE	5.6600	15.0	4.8110	14.43	3.5000	10.50
11	LG	2X5 SH SOIL PIPE	2.8300	15.0	2.4055	26.46	1.7500	19.25
252	FT	3/4 STD GALV STEEL PIPE T/C--WD			.1480	37.30	.1338	25.15
6	EA	3/4 GALV MALL TEE	.2640	25.0	.1980	1.19	.1340	.80
6	EA	3/4 GALV MALL EL	.1760	25.0	.1320	.79	.0893	.54
6	EA	3/4X1/2 GALV MALL TEE	.3840	25.0	.2880	1.73	.2052	1.23
150	LB	INGOT LEAD			.2352	30.93	.1700	25.50
7	EA	5# BOX NAB OAKUM			1.2800	2.56	.9000	1.80
1	EA	#1112 1/4 PT GEN PVC SOLVENT NO. 2,			.5200	.52	.4104	.41
		X						
2	EA	4X1-1/2 CI CLOSET FLANGE			.5100	1.02	.3520	.70

3

TAX RATE	GROSS	TAX AMT.	TRANS. CHG.		INVOICE TOTAL	
4.000	203.94	8.16		PAY THIS AMOUNT	212.10	151.25

6% INTEREST AFTER DUE DATE

INVOICE COPY

Southern Pipe & Supply

COMPANY OF MISS., INC.

759 HOLCOMBE AVE. MOBILE, ALA. PH. 479-6524

DATE	INVOICE NO.	CUST NO.	TYPE	SALE
12/01/69	M 60536	1680096	1	

SOLD TO:

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

SHIP TO:

OK FILMED

SHIPPED VIA	YOUR ORDER NO. OR JOB NAME	CODE	TERMS:
		0	1. 1% 10th PROX 8. ½ OF 1% 0. 2% 10th PROX 9. NET 30 DAYS 7. 2% 10 DAYS 6. OTHER

TAX CLASS	
34 2010	

QUANTITY	UNIT	DESCRIPTION	GROSS PRICE	DISC. %	NET PRICE	EXTENSION	PRICE	EXTENSIO
2	EA	4-IN STD CLEANOUT W/3-IN A PLUG			1.3700	2.74	.9785	1.96
1	EA	2-IN STD CLEANOUT W/1-1/2 RB A PLUG			.6800	.68	.5039	.50
		SULLIVAN						

3

TAX RATE	GROSS	TAX AMT.	TRANS. CHG.		INVOICE TOTAL		
4.000	3.42	.14		PAY THIS AMOUNT	3.56		2.46

6% INTEREST AFTER DUE DATE