

STATE OF ALABAMA)
COUNTY OF BALDWIN)

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

TO ANY SHERIFF OF THE STATE OF ALABAMA:

YOU ARE HEREBY COMMANDED TO SUMMON MRS. FLORENCE G. THAMES TO APPEAR AND ANSWER, PLEAD OR DEMUR, WITHIN THIRTY DAYS FROM THE DATE HEREOF OF THIS SERVICE, TO A BILL OF COMPLAINT FILED AGAINST HER IN THE CIRCUIT COURT, AT LAW, FOR SAID COUNTY AND SAID STATE BY PAUL DOWSEY, D/B/A DOWSEY HEATING AND AIR CONDITIONING.

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

WITNESS MY HAND THIS THE 25 DAY OF MARCH, 1971.

Eunice B. Blackmon
CLERK OF COURT

PAUL DOWSEY, D/B/A DOWSEY
HEATING AND AIR CONDITIONING,

PLAINTIFF

VS

MRS. FLORENCE G. THAMES,

DEFENDANT

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

CASE NO: 9768

COUNT ONE:

THE PLAINTIFF CLAIMS OF THE DEFENDANT, TO-WIT, THE SUM OF FIVE HUNDRED FORTY AND 19/100 DOLLARS (\$540.19), DUE FROM HER FOR MERCHANDISE, GOODS AND CHATTELS SOLD BY THE PLAINTIFF TO THE DEFENDANT ON, TO-WIT, OCTOBER 28, 1970, NOVEMBER 3, 1970, AND NOVEMBER 30, 1970, WHICH SUM OF MONEY, WITH INTEREST THEREON, IS STILL UNPAID.

FILED

MAR 25 1971

EUNICE B. BLACKMON CIRCUIT
CLERK

(VERIFIED STATEMENT
ATTACHED HERETO).

BAILEY & TAYLOR

By: Lloyd E. Taylor

LOYD E. TAYLOR
ATTORNEY FOR THE PLAINTIFF

Case # 9768

Paul Harvey d/b/a
Harvey, Hastings & Co
Conditioning

W.
Mrs. Florence S. Thomas

FILED

MAR 25 1971

EUNICE B. BLACKMON
CLERK

Dependent may be advised:

104 Cliff Drive

San Diego, Cal.

cc
355711. Savannah

Sheriff claims 78 miles at

Ten Cents per mile Total \$ 7.80

TAYLOR

By W. Crook

Received 25 day of May 1971
and on 29 day of Mar. 1971

I served a copy of the within 8+C
on Mrs. Florence S. Thomas

By service on Mrs. Florence S. Thomas

TAYLOR WILKINS, Sheriff

By W. Crook

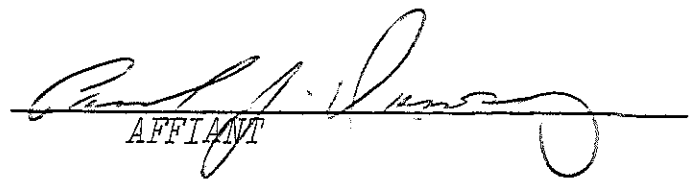
J. Galloway

VERIFICATION FOR STATEMENT OF ACCOUNT

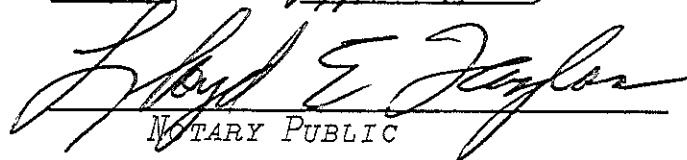
STATE OF ALABAMA

COUNTY OF BALDWIN

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED PAUL DOWSEY, D/B/A DOWSEY HEATING AND AIR CONDITIONING, WHO BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS THE OWNER OF THE ATTACHED ACCOUNT, AND THAT THE ATTACHED ACCOUNT IS A CORRECT STATEMENT OF ACCOUNT BETWEEN HIM AND MRS. FLORENCE G. THAMES, AND THAT THERE IS OWING FROM THE SAID MRS. FLORENCE G. THAMES TO THE SAID DOWSEY HEATING AND AIR CONDITIONING THE SUM OF FIVE HUNDRED FORTY AND 19/100 DOLLARS (\$540.19), WITH INTEREST FROM NOVEMBER 30, 1970 AND THAT THERE ARE NO OFFSETS OR COUNTER CLAIMS AGAINST THE SAME.


AFFIANT

SUBSCRIBED AND SWORN TO BEFORE ME ON
THIS THE 24TH DAY OF MARCH, 1971.


NOTARY PUBLIC

FILED

MAR 25 1971

EUNICE B. BLACKMON CIRCUIT
CLERK

DOWSEY HEATING AND AIR CONDITIONING COMPANY

SOUND VALUE IN HEATING AND AIR CONDITIONING

For and in consideration of the credit extended to me, I the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereon, & do hereby waive as to the debt arising out of the credit transactions as itemized, all my rights of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State, and agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee, whether suit be necessary or otherwise.

55 1/2 SECTION ST.

FAIRHOPE, ALA.

928-5566

Customer's
Order No.

Date

10/28/ 19 70

Name

Mrs. Florence Thomas

Address

104 Cliff Drive

Fairhope, Ala.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD.	PAID OUT
						541.77

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Aman 218-3SP6	\$288.88	278.88
1	" 11-2GM	244.95	234.95
2	Switch boxes	90	180
1	110 V. receptical w/plate	1.75	1.75
1	220 V. "	2.60	2.60
40'	10-2-G wire	.20	8.00
30'	12-2-G wire	.13	3.90
6	Wire Clamps	.45	2.70
1	30 Amp. D.P. Breaker		6.65
1	20 " S.P. "		2.95
	Mech. & helper to break holes & install units, and wire		56.50

All claims and returned goods MUST be accompanied by this bill.

7668

RECEIVED
BY

TAX

21.77

TOTAL

622.45

BIOGOOD STATIONERY COMPANY - MOBILE, ALA. 36601

229240-B

PHONE 928-5566 & 928-5777

DOWSEY HEATING AND AIR CONDITIONING

SOUND VALUE IN HEATING AND AIR CONDITIONING

458 NORTH SECTION STREET

FAIRHOPE, ALABAMA 36532

2/19/ 1971

Mrs. Florence Thomas

104 Cliff Drive

Fairhope, Ala.

10/28/70

As per Invoice #7668

11/3/70

" " " #7676-7-8-9

"

" " " #7684

11/9/70

Receipt #7722

11/12/70

Credit on light returned to N & F

11/30/70

As per Invoice #7757

1/27/71

Receipt #7963

\$ 622.45
520.10
\$1142.55
10.00
\$1152.55
500.00
\$ 652.55
22.36
\$ 630.19
10.00
\$ 640.19
100.00
\$ 540.19

THANK YOU

Due To The Nature Of Our Business It Is Necessary That We
Furnish Trucks And Equipment For Our Men Who Render
Service - Therefore While Listed As Service The Charge
Actually Is For Services, Equipment And Cost Of Operation
For Which No Separate Charge Is Made.

DOWSEY HEATING AND AIR CONDITIONING COMPANY

SOUND VALUE IN HEATING AND AIR CONDITIONING

For and in consideration of the credit extended to me, I the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereon, & do hereby waive as to the debt arising out of the credit transactions as itemized, all my rights of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State, and I agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee, whether suit be necessary or otherwise.

55 N. SECTION ST.

FAIRHOPE, ALA.

928-5566

Customer's
Order No.

Page # 1

Date

10/31/1970

Name

Mrs. Florence James

Address

104 Cliff Drive
Fairhope, Ala.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			✓			261.63 10.47

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	4 Space Murray breaker box	5.69	5.69
1	12 " " " "	27.90	27.90
6	1/2" Romex connectors	.10	.60
2	3/4" " " " "	.25	.50
2	Double pole 4 amps	5.69	11.38
5	20 Amp S.P.	2.50	12.50
1	D.P. Box Amp Breaker	5.69	5.69
1	1 1/2" hub	2.40	2.40
1	1 1/2" nipple		.60
1	1 1/2" to 1/4" bushing-W.T. connector		1.60
10	100 Amp Al. Entrance cable	.50	5.00
4	Clamps	.15	.60
1	ground rod		2.89
15	#4 copper wire	.28	4.20
86	#12 wire clamps	.08	1.28

All claims and returned goods MUST be accompanied by this bill.

7676

RECEIVED
BY

Cont'd

TAX

TOTAL

DOWSEY HEATING AND AIR CONDITIONING COMPANY

SOUND VALUE IN HEATING AND AIR CONDITIONING

For and in consideration of the credit extended to me, I the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereon, & do hereby waive as to the debt arising out of the credit transactions as itemized, all my rights of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State, and I agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee, whether suit be necessary or otherwise.

55 N. SECTION ST.

FAIRHOPE, ALA.

928-5566

Customer's
Order No.

Page # 2

Date

10/31/1970

Name

Mrs. Florence James

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			✓			

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	#10 Wire Clamps	.15	.60
1	Weather head		1.90
45	6/3 wire	.59	26.55
40	10-2 L. wire	.18	7.20
75	12-2 L. wire	.12	9.00
1	Fluorescent light fixture		21.50
2	Water tight junction boxes	3.05	6.10
2	Cover plates	1.25	2.50
2	Reel light holders	1.98	3.96
3	Reel light bulbs	2.05	6.15
1	Box 3/4" screws		1.00
1	" hold tight		4.50
1	ground rod clamp		.60
1	Sheet of sheet metal		5.28
10	1/2 gas pipe	.21	2.10

All claims and returned goods MUST be accompanied by this bill.

7677

RECEIVED
BY

Cont'd

TAX

TOTAL

DOWSEY HEATING AND AIR CONDITIONING COMPANY

SOUND VALUE IN HEATING AND AIR CONDITIONING

For and in consideration of the credit extended to me, I the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereon, & do hereby waive as to the debt arising out of the credit transactions as itemized, all my rights of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State, and I agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee, whether suit be necessary or otherwise.

55 N. SECTION ST. FAIRHOPE, ALA. 928-5566

Customer's Order No. Page # 4 Date 10/31/1970

Name Mr. Florence Thomas

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD	PAID OUT
			☒			
QUAN.	DESCRIPTION	PRICE	AMOUNT			
9	Receptacle covers	.13	1.17			
2	Honeywell Thermostats	10.50	21.00			
4	Pull chain switches	.50	2.00			
	Mech. and helper					
	to perform repair					
	work to residence					
	Mech. 3 1 hrs. @	5.50	170.50			
	Helper 3 1 " @	2.50	77.50			
			107.50			

OS 22 All claims and returned goods MUST be accompanied by this bill.

TAX 10.47

7679 RECEIVED BY Cont'd TOTAL 520.10

DOWSEY HEATING AND AIR CONDITIONING COMPANY

SOUND VALUE IN HEATING AND AIR CONDITIONING

For and in consideration of the credit extended to me, I the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereon, & do hereby waive as to the debt arising out of the credit transactions as itemized, all my rights of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State, and I agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee, whether suit be necessary or otherwise.

55 N. SECTION ST. FAIRHOPE, ALA. 928-5566

Customer's Order No. Page # 3 Date 10/31/1970

Name Mr. Florence Thomas

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RETD	PAID OUT
			☒			
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	1/2" Union		.75			
1	1/4" gas stop		2.20			
2	3/4" duct wall elbow Bent	5.10	10.20			
9	3" duct wall pipe Bent	1.75	15.75			
2	handi boxes	.45	.90			
5	Switch boxes	.47	2.35			
10	Volts	.15	1.50			
2	Junction boxes	.55	1.10			
1	Surface Mount Range plug		2.50			
3	1/2" Water Tight Romex					
	connectors	.60	1.80			
25	W.B. Mini nuts	1.08	2.70			
1	Water tight duplex cover		2.25			
8	Silent light switches	.60	4.80			
15	1 10 Duplex receptacles	.51	7.65			

OS 22 All claims and returned goods MUST be accompanied by this bill.

TAX _____

7678 RECEIVED BY Cont'd TOTAL _____

For and in consideration of the credit extended to me, I the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereon, & do hereby waive as to the debt arising out of the credit transactions as itemized all my rights of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State and agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee whether suit be necessary or otherwise.

FAIRHOPE, ALA.

928-5566

Date

11/14/19 2d

Name

Name Mrs. Florence James

Address

Address 104 Cliff Drive
Birmingham, Ala.

[illegible]

05.92 All claims and returned goods **MUST** be accompanied by this bill.

7757

RECEIVED
BY

TAX

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\$	11	00
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BIOGOOD STATIONERY COMPANY - MOBILE, ALA. 36601

229240-8

For and in consideration of the credit extended to me, the undersigned, on demand, hereby promise to pay to Dowsey Heating and Air Conditioning the face amount hereof, & do hereby waive as to the debt arising out of the credit transactions as itemized, all my right of exemption to personal property authorized by the Constitution and Laws of Alabama, or any other State, and I agree to pay all costs of collecting or attempts to collect the amounts stated in the indebtedness, including a reasonable attorney's fee, whether or not necessary or otherwise.

FAIRHOPE, ALA.

928-5566

Date _____

10/7/70

Name _____

Name Mrs. Florence James

Address

Address 104 Cliff Drive
Dairhofe, Ala.

[illegible]

GS 36 All claims and returned goods **MUST** be accompanied by this bill.

7684

RECEIVED
BY

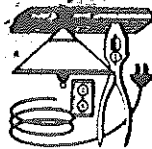
TAX

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BIOGOOD STATIONERY COMPANY - MOBILE, ALA 36601

229240-



FAIRHOPE, ALABAMA
P. O. BOX 554
PHONE 928-5862
928-5813

FOLEY, ALABAMA
417 SOUTH ALSTON ST.
PHONE 943-2722

NIX & FLEMING SUPPLY CO., INC.

Wholesale Distributors Electrical Supplies

PHONE 928-5862 - 928-5813 • P. O. BOX 554 • FAIRHOPE, ALABAMA

DATE 9-17-70

NAME D. Dancy

ADDRESS 2 Rome

SOLD BY	CASH	C.O.D.	CHARGE	ORDER NO.	SALES TAX NO.	DATE

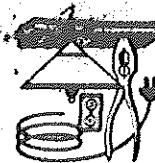
QUANTITY	DESCRIPTION	PRICE	DISC.	AMOUNT
86	1221-V switch	40	net	240
4	1223-V 3 way switch ?	64	"	256
86	TU PLATES	11	"	66
1	LCW 012 DR 100W inc B.B. 110V	3800	50%	1900
1	RX 135 bulb	765	net	165
10	270V recept	37	"	370
1	3780 WB plate	140	"	140
1	LD 9362 100W inc B.B. 110V	900	returned	900
2	F40 LCW 40 bulb - 2 bulb	105	35%	136
				4173
TOTAL				

THIS IS YOUR INVOICE

No. 23858

SIGNED

Stanley W. Whit



FAIRHOPE, ALABAMA
P. O. BOX 554
PHONE 928-5862
928-5813

FOLEY, ALABAMA
417 SOUTH ALSTON ST.
PHONE 943-2722

NIX & FLEMING SUPPLY CO., INC.

Wholesale Distributors Electrical Supplies

PHONE 928-5862 - 928-5813 • P. O. BOX 554 • FAIRHOPE, ALABAMA

DATE 9-17-70

NAME D. Dancy Plant & Air

SOLD BY	CASH	C.O.D.	CHARGE	ORDER NO.	SALES TAX NO.	DATE

QUANTITY	DESCRIPTION	PRICE	DISC.	AMOUNT
1	sp6832 fluorescent light	2415	40%	1449
10	1221 1V switch	40	net	400
10	270 1V recept	37	"	370
10	1V sw. plates	11	"	110
2	C103 flood light base returned	95	"	190
4	R100 - flood light returned 1	144	"	576
4	150 PAR FL 120V	77	35%	522
2	VXJ-1 W.P. Boxes	214	net	428
1	T-15 photo cell auto eye returning	950	"	950
12	4" ceiling boxes	28	"	336
12	4" rot covers	08	"	96
1	385 range MCP	147	"	147
2	F20T12 C14 bulb ?	125	35%	150
				5720
				234
TOTAL				6005

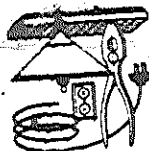
THIS IS YOUR INVOICE

No. 23833

SIGNED

Stanley W. Whit

5724



FAIRHOPE, ALABAMA
P. O. BOX 554
PHONE 928-5862
928-5813

FOLEY, ALABAMA
417 SOUTH ALSTON ST.
PHONE 943-2722

NIX & FLEMING SUPPLY CO., INC.

Wholesale Distributors Electrical Supplies
PHONE 928-5862 - 928-5813 • P. O. BOX 554 • FAIRHOPE, ALABAMA

DATE 9 - 28 - 19 70

NAME Darius Heat an

Thomas

ADDRESS

SOLD BY	CASH	C.O.D	CHARGE	ORDER NO.	SALES TAX NO.	DATE
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QUANTITY	DESCRIPTION	PRICE	DISC	AMOUNT
50	IV PLATES	11.00		5.50 ✓
3	9452 - CSAMP LADIES	53.00		1.59 ✓
17	123 SE STRAPS	0.3		51 ✓
17	122 " " "	0.3		51 ✓
				8.11
TOTAL				

THIS IS YOUR INVOICE

No. 24243

SIGNED

Stonely