

3514 TAX

LANIER P. ANGLE

PUBLIC ACCOUNTANT

365 FAIRHOPE AVENUE

P. O. BOX 51

FAIRHOPE, ALABAMA

PHONE 8729

PHONE 8072

April 4, 1958

Henry C. and Nell F. Davidson, Ind. & d/o/a
Dafer's Restaurant,
Fairhope, Alabama.

Itemized Statement of Account:

For Accounting, Audit, Advisory and Tax Services Rendered,
As Performed During The Period From June, 1957 Through March, 1958, As Follows:

Audit and Opening General Books of Account as at January 1, 1957; Audit, Determination and Negotiations of Ala. Sales Tax Liabilities with Revenue Agents to Settlement of Same for Period from November, 1956-July, 1957; Design and Installation of Accounting System; Preparation of Financial Statements (July, August, September, 1957) and as at December 31, 1957, together with related statements and information presented to Internal Revenue Service, and negotiations relative to installment payment of taxes (delinquent); for the sum of.....	\$393.25
For Recording and Maintenance of General Books of Account, August, 1957-January, 1958.....	300.00
For Recording and Maintenance of General Books of Account, January, 1957-July, 1957 (Additional Work not otherwise described and included herewith in above amount of \$393.25)	
For Supplies	9.50
<u>Sub Total</u>	<u>\$702.75</u>
<u>Less: Credits (Schedule attached)</u>	<u>379.50</u>
Balance Forward (As agreed by and between Davidson, et ux and Claimant on February 25, 1958, for above work and period so covered).....	\$323.25
<u>Add: Recording and Maintenance General Books of Account, at regular rate charged as above, Month of February, 1958.....</u>	<u>50.00</u>
<u>Balance billed March 1, 1958</u>	<u>\$373.25</u>
For Standby Accounting Services, Month of March, 1958, including conferences with Revenue Agents, etc..... (Client did not turn in records to us for above period)	50.00
<u>Less: (2) Meal tickets issued 3/6/58 (Partially used)</u>	<u>11.00</u>
<u>Balance Herewith.....</u>	<u><u>\$412.25</u></u>

I certify that the foregoing statement of account is true, correct and complete after all claims, counter claims or set offs.

MEMBER AMERICAN ACCOUNTING ASSOCIATION, UNIVERSITY OF ILLINOIS, URBANA, ILLINOIS

Dated this the 4th day of April, 1958

Lanier P. Angle
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April 4, 1958

Henry C. and Nell F. Davidson, Ind. & d/b/a
Dafer's Restaurant,
Fairhope, Alabama.

Itemized Statement of Account:Schedule of Credits:

<u>Date</u>	<u>Cash</u>	<u>Method of Payment</u> <u>Meal Tickets</u>	<u>Total</u>
7/13/57	\$ 25.00		
9/ 3/57	50.00		
As at 9/19/57		\$ 27.50	
10/ 9/57		5.50	
10/17/57	25.00		
11/12/57	75.00	5.50	
11/23/57		11.00	
12/19/57	50.00		
12/26/57		11.00	
1/16/58		11.00	
1/28/58	50.00		
1/31/58	12.50		
2/ 7/58		11.00	
Paid for Supplies	9.50		
<u>Totals</u>	<u>\$297.00</u>	<u>\$ 82.50</u>	<u>\$379.50</u>

I certify that the foregoing statement of account is a true and complete statement and that there are no counter-claims or off-sets against the same.


LANIER P. ANGLE

Sworn to and subscribed before me this the 10th day of April, 1958.


NOTARY PUBLIC, STATE OF ALABAMA
AT LARGE

My commission expires July 14, 1958

STATE OF ALABAMA

BALDWIN COUNTY

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IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon Henry C. Davidson and Nell F. Davidson, individually, and d/b/a Dafer's Restaurant, to appear and plead, answer or demur, within thirty days from the service hereof, to a Bill of Complaint filed in the Circuit Court of Baldwin County, Alabama, at Law, against Henry C. Davidson and Nell F. Davidson, individually, and d/b/a Dafer's Restaurant, as Defendants, by Lanier P. Angle, as Plaintiff, and at same time and place make return of your actions hereunder.

Witness my hand and seal this the 14 day of Apr, 1958.

CLERK OF COURT

LANIER P. ANGLE,

Complainant

versus

HENRY C. DAVIDSON and
NELL F. DAVIDSON, individ-
ually, and d/b/a Dafer's
Restaurant,

Defendants

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IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

COUNT ONE:

The Plaintiff claims of the Defendants the sum of \$412.25 due from them by account on the 4th day of April, 1958, which sum of money, with the interest thereon, is still unpaid.

COUNT TWO:

The Plaintiff claims of the Defendants the sum of \$412.25 due from them for work and labor done for the Defendants by the Plaintiff from June 13, 1957 to March 1, 1958, at their request, which sum of money, with the interest thereon, is still unpaid.


SOLICITOR FOR PLAINTIFF

Itemized and verified statement
of account attached to original.