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[Hamilton Manufacturing Company account book, 1919]. 1919

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1919

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A E I

Two Rivers Hauling Co

O U Y

SHEET No. _____ ACCOUNT No. 26

RATING NAME Advanced Expense

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919 Dec 5		C10		36 01 05 56	1919 Dec 31		J3		96 63 32 79
31		J2		60 62 27 23					
				96 63 32 79					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Hodgerit

SHEET No. _____ ACCOUNT No. _____

RATING _____ NAME Automobile

BUSINESS _____ ADDRESS _____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Dec 31		J30		43466	1923 Dec 31		J42		43466

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ledger

SHEET No. _____ ACCOUNT No. _____

RATING NAME Reserve for Depreciation Auto

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Dec 31		J42		43466	Dec 31		J30		10867
							J35		10867
							J38		10866
							J41		10866
									43466

PATENTED FLAT OPENING SHEET
No. 651301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Office Fixtures

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 31		J31		7000					7000

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Holderit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Reserve for Depreciation-Office Fix

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Dec 31		J44B		70 00	Dec 31		J31		14 00
							J35		14 00
							J38		14 00
							J42		14 00
							J44B		14 00
									70 00

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No 161, Budgerit

SHEET No. _____ ACCOUNT No. 17

RATING NAME Repairs to Equipment

BUSINESS ADDRESS

1919 Date	Items	Folio	✓	Debits	1920 Date	Items	Folio	✓	Credits
July 15	Repairs	C2		16 19	Dec 22	Refund - Gasoline			2 55
	Auto	C2		1 65	Feb 22, 1922	Auto (depreciation)	J16		434 66
Aug 13	"	C4		1 78 4 90	Mar 22 1923	Wash (auto)	J56		4 32 1 28 09
Sept 16	Typewriter	C6		2 27 4 70 00	Dec 31		J30		4 65 3 43 46
Sept 16	Auto	C6		85			J31		70 00
Nov 5	"	C8		9 35 9 2 40			J45		9 69 9 6 1 75 99
Dec 31		J2		5 95 9 6 84 66	=		J46		1 14 5 9 2 04 34
Mar 1920 29	Hamachek	C16		6 8 0 6 3 56 10			J47		1 3 5 0 2 1 78 09
29	Hamachek	C16		14 12			J48		1 5 2 8 3 1 21 91
Apr 29	Hamachek	C16		7 5 0 3 7 65					1 6 5 0 2 9
June 22	VanLente	C24		7 5 1 5 2 60					
July 6	J Hamachek & Sons	C26		7 5 2 1 2 29 12					
6	TR Tire Shop	C26		27 5					
6	VanLente Co	C26		7 8 3 9 9 1 75					
31	Standard Oil	C28		10 00					
31	Standard Oil	"		10 00					
31	TR Tire Shop	C30		35 0					
Aug 6	Hamachek & Sons Co	C30		8 0 9 2 4 25 78					
14	TR Tire Shop	"		8 3 5 0 2 22 5					
	VanLente	"		5 70					
Sept 2	TR Tire Shop	C32		8 4 2 9 7 7 5					
Oct 13	Standard Oil Co	C34		8 4 3 7 7 10 00					
Nov 4	TR Tire Shop	C36		8 5 3 7 2 5 0					
				8 5 4 7 7					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 15, Ruled.

SHEET No. ____ ACCOUNT No. 17

RATING Limit for 1921 $1500.00 NAME Equipment

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1920 Nov 10	J Hamacheck			1872					
Dec 3	"	C38		200					
22	"	C38		1000					
22	Van Leuter	"		260					
1921 Jan 11	"	C40		196					
Feb 9	J Hamacheck Sons	C42		500					
Apr 21		C44		1000					
May 19	Langer Bros	C46		12083					
June 3	J Hamacheck Co	C48		30					
Dec 21	Garage Rent	C56		4000					
1922 May 3	J Hamacheck & Son Auto	C60		15000					
1923 Dec 31		J41		43466					
				165029					

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 151. Hadgerit

A E I

O U Y

SHEET No. _____ ACCOUNT No. 1

RATING NAME Cash

BUSINESS ADDRESS

19 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
July 31	Cash book bal	C3		144952 1					
Aug 31		C5		27699 63					
Sept 30		C7		14891 55					
Oct 31		C11		1932 64					
Nov 29		C15		20585 3					
Dec 31		C19		33534 7					
Jan 1920 31		C23		521 10					
Feb 28		C29		13677 8					
Mar 31		C35		1963 81					
Apr 30		C41		15894 24					
May 31		C49		7553 02					
June 30		C55		9183 05					
July 31		C61		11411 68					
Aug 31		C67		9249 8					
Sept 30		C75		3409 42					
Oct 30		C81		2637 94					
Nov 30		C89		3635 13					
Dec 31		C93		11497 18					
Jan 1921 31		C99		7308 69					
Feb 26		C103		1540 80					
Mar 31		C111		2439 0					
Apr 30		C117		3870 77					
May 30		C123		383 77					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 181. Hodgertt

SHEET No. _____ ACCOUNT No. 1

RATING _____ NAME Cash

BUSINESS _____ ADDRESS _____

1921	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
June 30				56260					
July 31				49417					
Aug 31				54681					
Sept 30				133112					
Oct 30				157061					
Nov 30				242178					
Dec 31				38656					
1922 Jan 31				131476					
Feb 28				37517					
Mar 31				129067					
Apr 29				231898					
May 31				358388					
June 30				352584					
July 31				483204					
Aug 31				306255					
Sept 30				221230					
Oct 31				282217					
Nov 30				148041					
Dec 31				5323					
1923 Jan 31				79028					
Feb 28				413237					
Mar 31				201846					
Apr 30				166540					

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Budgett

SHEET No. _____ ACCOUNT No. 1

RATING NAME Cash

BUSINESS ADDRESS

1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
May 31				96684					
June 30				155117					
July 31				381705					
Aug 31				581172					
Sept 30				760686					
Oct 31				852482					
Nov 30				692657					
Dec 31				53607					

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 181, Enderlit

SHEET No. _____ ACCOUNT No. 3

RATING NAME Mattefs Bros Drawing Acct

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919					1919				
July 23		C2		1200000	July 23	Auto	J1		127500
Aug 8		C2		1100000	Dec 31		J1		3830588
30		C4		1500000	~~Aug 16 1920~~				5105588
Sept 30		C6		2000000	1923				
Oct 31		C8		1500000	Dec 31		J28		10609442
Nov 26		C10		500000			J50		3371116
14		C8		500000					14479116
Dec 10		C10		500000					
31		J2		2320000					
				11200000					
Jan 2	1920	C12		500000					
Feb 25		C12		1000000					
Mar 5		C14		500000					
Apr 30		C18		600000					
May 19		C20		132541					
June 4		C22		2340					
Aug 16		C30		300000					
16		J25		336235					
				14479116					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Hadley.

SHEET No. _____ ACCOUNT No. 3R

RATING NAME Guest. Mattafi - Personal

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919 July 23	Auto	J1		1275 00	1923 Dec 31		J28		1275 00

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 181. Ledgerit

SHEET No. ACCOUNT No. 3 B

RATING NAME Two Rivers Dormitory Co.

BUSINESS ADDRESS

Date 1919	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Oct 30	Meter	SJ 1		15 00	Dec 8		C 15		15 00
Dec 31	wire	SJ 6		10 00	Feb 20		C 23		10 00
Feb 20	Labor (Wm Otis)	SJ 8		25 00 32 90	2		C 23		32 90
May 10	Surveying	SJ 15		57 90 15 00	May 22		C 45		57 90 15 00
June 7	Teaming + Labor	SJ 19		16 05	June 23		C 53		1 40
3	Phone Call	SJ 9		1 40			C 53		16 05
				19 03 35					19 03 35

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgett

SHEET No. _____ ACCOUNT No. 3C

RATING NAME Nelson Lumber Co

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919					1920				
Oct 10	Keyboard	SJ2		450.29	Jan 28		C23	✓	536.97
Dec 31	Platinum	SJ7		86.68					
				536.97 ✓					

PATENTED FLAT OPENING SHEET
No. 651301—April 234, 1907.
No. 151, Ledgerit

SHEET No. _____ ACCOUNT No. 39

RATING NAME Ed Eberhardt

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919 Nov 14	Lumber	SJ 4		7.56	1920 Mar 23		C 33		7.56

PATENTED FLAT OPENING SHEET
No. 851391.—April 23d, 1907.
No. 151. Ledger.

SHEET No. _____ ACCOUNT No. 37

RATING NAME Sam Frye

BUSINESS ADDRESS

1919 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Nov 18	Lumber	SJ4		888	Dec 31		J28		888

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151, Ledger ft.

SHEET No. _____ ACCOUNT No. K

RATING NAME Wisconsin Textile Mfg Co.

BUSINESS ADDRESS

Date 1919	Items	Folio	✓	Debits	Date 1919	Items	Folio	✓	Credits
Dec 31	Keyboard	GJ6		45029	Dec 31				45029

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No. 181. Badgerfl

SHEET No. _____ ACCOUNT No. L

RATING _____ NAME Benj. Bousfield

BUSINESS _____ ADDRESS _____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1920					1920				
Jan 31	(Taxes)	GJ8		51 76	Feb 2		C23		40 00
May 15		J6		24	May 12		C45		5 00
				52 00	20		C47		7 00
				✓					52 00 ✓

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ledger.

SHEET No. _____ ACCOUNT No. 22

RATING NAME Otto Wilke

BUSINESS ADDRESS

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Feb 24	Furnace	SJ8		190 00	Feb 23		C27		190 00

PATENTED FLAT OPENING SHEET
No. 851391---April 23d, 1907.
No. 181, Ledgerit.

SHEET No. _____ ACCOUNT No. 0

RATING _____ NAME Stephen Maruga

BUSINESS _____ ADDRESS _____

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Feb 26	Insurance	SJ9		3 15	Mar 1	Ins.	C29		3 15

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Boulder 1t.

SHEET No. _____ ACCOUNT No. P

RATING NAME Thos Lesperance

BUSINESS ADDRESS

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Feb 16	Door	SJ10		15 45	Feb 16		C27		15 45

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151. Hodgerit.

SHEET No. _____ ACCOUNT No. 2

RATING NAME Van Gates

BUSINESS ADDRESS

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Feb 26	Tapes	SJ 10		3 23	Feb 26		C 29		3 23

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151. Bedford

SHEET No. _____ ACCOUNT No. R

RATING NAME Felix Plouff

BUSINESS ADDRESS

1920 Date	Items	Folio	✓	Debits	192 Date	Items	Folio	✓	Credits
Feb 26	Taxes	SJ 10		3 53	Feb 26		C 29		3 53

PATENTED FLAT OPENING SHEET
No. 851901---April 23d, 1907.
No. 151, Enderett

SHEET No. _____ ACCOUNT No. 8

RATING _____ NAME Peter Ottenstein

BUSINESS _____ ADDRESS _____

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Feb 26	Taxes			3 53	Feb 26		C 29		3 53

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 181, Hadgerlt

SHEET No. _____ ACCOUNT No. 2

RATING NAME Ed Hall

BUSINESS ADDRESS

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Feb 27	Sales			22 93	Feb 27		C29		22 93

PATENTED FLAT OPENING SHEET
No. 851301--April 23d, 1907.
No. 161, Budgett

SHEET No. ____ ACCOUNT No. 3 J

RATING NAME J. W. Suddard

BUSINESS ADDRESS

Date 1919	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Dec 31	Garage	SJ5		221 13	May 7				221 13

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151. Ledger.

SHEET No. _____ ACCOUNT No. 3 9

RATING _____ NAME J. E. Hamilton

BUSINESS _____ ADDRESS _____

Date 1919	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Dec 31	Pump House	GJ 5		30 12	Jan 19		C21		30 12

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151. Ehrgerth

SHEET No. _____ ACCOUNT No. 37

RATING NAME J Hamacheck & Sons

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919 Oct 10	Furnace	Dj3		175 00	1920 Feb 23		C27		175 00

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No. 181, Hadgett.

SHEET No. ____ ACCOUNT No. 3 E

RATING NAME Guido Berger

BUSINESS ADDRESS

Date 1919	Items	Folio	✓	Debits	Date 1919	Items	Folio	✓	Credits
Oct 10	Furnace	J 3		161 00	Oct 22		C 11		19 00
Nov 18	Deflector Express	J 3		5 75	27		C 11		16 00
				166 75	28		C 11		40 00
					Dec 1 1920		C 15		5 75
					Apr 10		C 37		86 00
									166 75

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 121. Hadgerit

SHEET No. _____ ACCOUNT No. 32

RATING _____ NAME Hamilton Mfg Co.

BUSINESS _____ ADDRESS _____

Date 1919	Items	Folio	✓	Debits	Date 1919	Items	Folio	✓	Credits
Oct 10	Paint & Labor	J2		145374	Oct 14		C9		145374
Dec 31	Shingles	J5		11000	1920 Feb 24		C27		1400
1920 Jan 29	Plastering Ham. Dormitory	J7		1400	Mar 17		C33		11000
Aug 24	Hemlock	J24		26198	Aug 24		C67		26198
Sept 30	Lumber	J46		7972	Sept 27		C73		7972
Jan 10 - 1923	Ham Mfg Co	C74		50000	Dec 27, 1922		C235		50000
				241944					241944
1920 Nov 13	Hemlock	J47		10827	Nov 16		C83		10827

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ledgerit.

SHEET No. ACCOUNT No. 3a

RATING NAME Misc Accounts Receivable

BUSINESS ADDRESS

Date 1920	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits
Mar 6	~~J Harrington~~	J11	✓	353	Mar 6	J Harrington	C29	✓	353
6	O Schmeling	J11	✓	6000	9	O Schmeling	C31	✓	6000
17	~~Jo Deutt~~	J11	✓	353	17	S Deutt	C31	✓	353
17	~~A Mueller~~	J11	✓	353	17	A Mueller	C33	✓	353
23	~~O Stewart~~	J11	✓	353	23	O Stewart	C33	✓	353
Apr 23	~~W Kelleher~~	J12	✓	180	Apr 5	Kelleher	C35	✓	180
19	~~H Auckland~~	"	✓	1000	19	Auckland Bros	C39	✓	1000
May 25	~~J Ribarchek~~	J18	✓	10000	June 4	J Ribarchek	C49	✓	5000
June 22	~~——~~	J21	✓	313	19		C53	✓	5000
July 7	~~Mrs Dolan~~	J21	✓	2000	July 7	Mrs Dolan	C57	✓	2000
23	~~E + L~~	J22	✓	4260	20	J. Ribarchek	C59	✓	313
23	~~City of I R~~	J22	✓	400	24	E + L	C61	✓	4260
27	~~Laubenstein~~	J22	✓	2178	28	Laubenstein + W	C61	✓	2178
22	~~A Esperance~~	J23	✓	4587	24	A Esperance	C61	✓	4587
	~~J Kowalski~~	J23	✓	4587	24	J Kowalski	C61	✓	4587
Aug 2	~~E + L~~ P. Co	J23	✓	4500	Aug 4	E + L P. Co	C63	✓	4500
24	Anton Kornik	J24	✓	800	10	City of I. R	C65	✓	400
Sept 16	H Christensen	J25	✓	625	24	Anton Kornik	C67	✓	800
21	R H Luettiger	J25	✓	222	Sept 4	Chas Brandner	C69	✓	1161
28	Carl Priep Jr	J25	✓	17400	7	Ira Ariens	"	✓	1123
1	Mrs Dolan	J27	✓	1159	21	Luettiger	C73	✓	222
1	Francis Garrow	"		1036	22	Holmes	C73	✓	900
1	Jas Konopik	"	✓	1039	27	Carl Priep	C73	✓	17400

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 181, Baudenit

SHEET No. _____ ACCOUNT No. 34

RATING NAME

BUSINESS ADDRESS

1920 Date	Items	Folio	✓	Debits	1920 Date	Items	Folio	✓	Credits
Sept 1	Fred Kohs	SJ27	✓	1056	Sept 30	Jos Bohne	C75	✓	700
1	W Kelliher	SJ28	✓	1189	20	F Plouff	C71	✓	300
1	Otto Koss	"	✓	1074	Oct 11	A Kohls	C75	✓	1096
1	A Kohles	"	✓	1096	12	H Mueller	C77	✓	942
1	J Kowalski	"	✓	809	21	Wm Dolan	C79	✓	1159
1	E Trempton out	SJ29	✓	1025	Oct 21 2nd count		C77	✓	
1	Chas Kramer	"	✓	987	Nov 2	Temperance	C81	✓	9775
1	Ted Haver out	"		1185	6	F Riley	C81	✓	600
1	Roy Heidt	"	✓	1232	16	Ham Mfg Co	C83	✓	10827
1	Ed Hall	SJ30	✓	707	19	F Plouff	C85	✓	300
1	John Harrington	"	✓	900	23	A Ertmann	C85	✓	488
1	Ed Hebert	"	✓	778	23	Hans Hansen	C85	✓	744
1	Van Gates	SJ31		900		J. Harrington	C85	✓	900
1	Wm Holmes	"	✓	900		S. Kaiser	C85	✓	516
1	Hans Hansen	"	✓	744		Hy LaPine	C85	✓	1171
1	Herbin Dvelle	SJ32	✓	1227		A Temperance	C85	✓	1214
1	John Encke	"	✓	1032		John Mooy	C85	✓	676
1	H Engelbrecht	"	✓	1326		Markowski	C85	✓	966
1	Geo Dut	SJ33	✓	898	Dec 7	Kramer 2nds	C89	✓	987
1	Jos Dennis	"	✓	1116		Koss "	"	✓	1074
1	Chas Dodge	"		943		Konopik "	"	✓	1039
1	Ira Aimes	SJ34	✓	1123	20	H Hetting	C91	✓	2250
1	Benj Bousfield	"	✓	914	21	F Plouff	C91	✓	300
					28	Kowalski	C93	✓	809

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Budgett

SHEET No. ____ ACCOUNT No. 36

RATING NAME

BUSINESS ADDRESS

1926 Date	Items	Folio	✓	Debits	Date 1927	Items	Folio	✓	Credits
Sept 1	Chas Brandtner	SJ34	✓	1161	Jan 31	Felix Plouff	C99	✓	300
29	Aug Meesman	SJ35	✓	1205	Feb 18	" "	C103	✓	300
29	Jos Menerik	"	✓	910	28	C Prucha Tapes	C105	✓	7100
29	Peter Malkocodki	"	✓	966	28	Edw Brice	"	✓	7100
29	Clarence Elliott	SJ36		364	Mar 25	Ted Hawer - Ins	J9	✓	150
29	John Macey	"	✓	676	25	R Hatfield - Ins	J9		180
29	Ed Brice out	"		1180	Mar 1	A. Wicks - Tapes	C105		7100
29	Jos Bohnee	SJ37	✓	700	2	Van Gates - "	"		5095
	Anton Erlman	"	✓	488	7	A. Hansen "	C107		7100
	Herman Mueller	"	✓	942	7	H. Vriveg "	"		6682
	John Jaugen	SJ38	✓	1216	7	W Vaughn "	"		500
	John Zilke	"		974	21	Plouff - Pump	C109		200
	Emil Zwejkar	"	✓	1191	31	A Kluth	J10		1022
	Arno Pogel	SJ39	✓	1105	Apr 8	W Vaughn - Tapes	C113		1000
	Ray Statler	"		1260	26	E Ford "	C115		7100
	Orlie Stewart	"	✓	1139		La Clarke "	"		7100
	Felix Plouff	SJ40	✓	835		C Kramer "	"		7100
	Frank Pacek	"	✓	902		J Lyman "	"		7100
	Wm Peters	"	✓	470		W Vaughn "	"		5182
	Jos Pinkococki out	SJ41		1176		R Mueller "	"		7100
	Peter Ottenstein	"		1191		A Mueller "	"		7100
	Irvin Patrow out	"		1114		J Konopik "	"		7100
	Richard Mueller	SJ42	✓	1248		John Ericke "	"		7100

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Baddeniti

SHEET No. _____ ACCOUNT No. 311

RATING _____ NAME _____

BUSINESS _____ ADDRESS _____

1920 Date	Items	Folio	✓	Debits	1921 Date	Items	Folio	✓	Credits
Sept 29	Newman Mark	SJ 42		1405	Apr 26	A Newman Taxes	C117		501
	Steve Maruga	"		750		W Villette "	"		7100
	Fred Lade	SJ 43		1205		J. Parek "	"		7100
	Emery Ford	"		1015	May 13	Konitz "	C119		7100
	Daniel Lakey	"		1037		" Chas Dodge "	"		7100
	Fred Lyman	SJ 44		1039		" Vaughn "	C121		1000
	Silas Kaeser	"		516		" Laisure "	C121		500
	Ay Lapine			1171	June 8	Kramer "	C125		1000
	Wilfred Lesperance	SJ 45		1026		8 Ford "	"		1000
	A Lesperance	"		1214		8 Vaughn "	"		1000
30	J Plouff +	SJ 46		2000	May 23	Lade "	J 11		6682
Nov 2	W Lesperance	SJ 47		17500	June 17	J Kawalski "	C127		1000
6	J Riley	SJ 47		600		" Laisure "	"		500
13	Ham Mfg Co	"		10827	July 21	Kawalski "	C131		500
Dec 3	Hugo Hertling	SJ 47		2250		21 Laisure "	"		500
Feb 1921	Carl Pueblo Taxes	J 48		7100	Aug 18	Laisure "	C135		500
"	Edw Bries "	"		7100	July 14	J Lyman "	J 11		7100
Mar 5	H. Wiebe	SJ 48		7100	Sept 6	O Belonger "	C139		6682
5	Van Gates Taxes	"		5095	12	Dunowski (Velnicke) "	C141		7100
5	Hans Hansen	SJ 49		7100	12	" " Ins	C141		1277
5	H Vuneg	"		6682	26	Kawalski Taxes	C143		1000
10	O Belonger - Ins	"		1350	26	Laisure "	"		500
10	" Taxes	"		6682		Ford (Ins)	J 13		1015

PATENTED FLAT OPENING SHEET
No. 651301—April 23d, 1907.
No. 151. Budgett

SHEET No. _____ ACCOUNT No. 34

RATING NAME

BUSINESS ADDRESS

1921 Date	Items	Folio	✓	Debits	1921 Date	Items	Folio	✓	Credits
Mar 10	Emery Lord Taxes	SJ 49	✓	71 00	Sept 30	Hebert Lus.	J 13	✓	7 78
10	H Auklam "	"	✓	66 82	6	F Labs "	C 139	✓	10 56
10	John Eucke "	"	✓	71 00	30	Auklam Taxes	J 13	✓	66 82
10	Chas Dodge "	"	✓	71 00	30	Menards "	J 14	✓	71 00
10	J Konopik "	"	✓	71 00	30	" Lus	"	✓	9 10
10	J Menarik "	"	✓	71 00	Oct 21	Kawalski Taxes	C 147	✓	5 00
10	H Mueller "	"	✓	71 00	"	Laisure "	"	✓	5 00
10	Fred Lade "	"	✓	66 82	Nov 7	Jaugen - Lus.	C 149	✓	12 16
10	F Pacek "	"	✓	71 00	18	Kawalski Taxes	C 153	✓	5 00
10	Ollie Stuart "	"	✓	71 00	"	Laisure "	"	✓	5 00
10	B Bousfield "	"	✓	71 00	Dec 10	Ertman - Lus	C 157	✓	11 40
10	R Mueller "	"	✓	71 00	19	Kawalski - Taxes	"	✓	5 00
10	W Vaughn "	"	✓	66 82	"	19 Laisure "	"	✓	5 00
10	Fred Lyman "	"	✓	71 00	1922 Jan 9	R Zander Lus	C 161	✓	12 00
10	Dan Lahey "	"	✓	71 00	14	F McDonald "	C 163	✓	15 00
10	Chas Kramer "	"	✓	71 00	20	A Martin "	C 163	✓	12 00
10	LA Clarke "	"	✓	71 00	23	S Maruga "	"	✓	16 95
10	J Kowalski "	"	✓	71 00	30	H Mueller Taxes	J 15	✓	71 00
10	Wm Peters "	"	✓	66 82	30	B Bousfield Lus	J 15	✓	9 14
10	W Millette "	"	✓	71 00	30	B Bousfield Taxes	J 15	✓	71 00
10	A Konnik "	"	✓	71 00	Feb 13	Jas Prud Lus	J 15	✓	10 00
10	E Hebert " out	"		50 95	6	Leo Kluk Lus	C 165	✓	7 73
10	R Pinkowski " out	"		66 82	6	J Kawalski Taxes	C 167	✓	5 00

PATENTED FLAT OPENING SHEET
No. 851201—April 23d, 1907.
No 151, Ehdgerit

SHEET No. _____ ACCOUNT No. 34

RATING NAME

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	1922 Date	Items	Folio	✓	Credits
Mar 16	J Bohne Taxes	BJ51		50 95	Feb 16	E Lauiere Taxes	C 167	✓	5 00
"	E Lauiere "	"	✓	50 95	16	J Kowalski "	C169	✓	5 00
"	J Moray "	"		50 95	16	E Lauiere "	C169	✓	5 00
"	J Welmike "	"	✓	71 00	Mar 4	Kowalski "	C171	✓	5 00
"	A Merriman "	"	✓	5 01	7	Jas. Kruel Ins	C173	✓	3 66
"	R Krenke Ins	"	✓	10 96	7	J Bohne Taxes	C173		5 00
25	L A Clarke "	BJ52	✓	8 58		J Davis "	"	✓	6 71
"	Geo Kluth "	"	✓	7 73	15	A Merriman "	C175	✓	6 71
"	J T Watson "	"	✓	9 71		J Eucke "	"	✓	7 38
"	H Wilke "	"		7 18		R Held "	"	✓	7 38
"	Geo Jaukee "	"	✓	3 11		H Pauk "	"	✓	7 05
"	C La Fave "	"	✓	6 37	21	L A Clarke "	"	✓	7 38
"	C Pruka "	"	✓	7 83		H Mueller "	"	✓	7 38
"	H Vieweg "	"	✓	6 78		W Vaughn "	"	✓	6 88
"	J Welmike "	"	✓	12 77		P Yaukee "	"	✓	7 05
"	W B Vaughn "	"	✓	10 62	21	Jas Bohne "	"		5 00
"	~~O Bourgin~~	BJ53		~~12 30~~	28	A Kahls Ins	177	✓	15 00
"	W Millette "	"	✓	4 86	31	J Watson Ins	"	✓	10 29
~~Apr 26~~	~~J Jaugen Ins~~	~~BJ53~~		~~12 16~~	28	H Christensen J16		✓	6 25
Aug 24	W Millette Ins	BJ54	✓	10 80	29	Hempton's Taxes	J16	✓	7 38
24	Ed Hall "	"		12 00		" Ins	"	✓	10 25
24	Hans Hansen "	"	✓	11 40	Apr 6	J Bohne Taxes	C177		5 00
					7	W Kelliher Ins	C179	✓	12 84

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No 151. Badgerit

SHEET No. _____ ACCOUNT No. 3W

RATING NAME Misel Accts Receivable

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1921				37619 7	1922				40900 5
Sept 7	J Kowalski Lns	SJ55	✓	1200	Apr 7	A Pagel Lns	C179	✓	1188
	R Zander "	"	✓	1200		A Eucke "	"	✓	1162
	C Elliott "	"		1140		J Eucke "	"	✓	1115
	L C Hawkins "	"		1200		A Neuman "	"	✓	1301
	Wm Peters "	"	✓	1080		J Kloff "	"	✓	898
	A Ettman "	"	✓	1140		R Heldt "	"	✓	1330
30	John Eucke Taxes "	"	✓	4100		H Doelle "	"	✓	1325
30	H Mueller Taxes "	"	✓	7100		J Pasek "	"	✓	970
Dec 30	A Kahles Lns	SJ56	✓	1500		J Dennis "	"	✓	1205
1922 Jan 13	J Naruga + "	SJ56	✓	1695		W Millette "	"	✓	1595
	A Martin + "	" 56	✓	1200	11	J Bohne Taxes	C181		500
	H McDonald + "	" 56	✓	1500	21	J Bohne "	"		500
Mar 10	Jas Dennis Taxes	SJ57	✓	6717	24	H Hansen Lns	C183	✓	400
	Aug Neuman "	"	✓	6717		J Kowalski Taxes	"	✓	500
	J Kowalski "	"	✓	7388		"	"	✓	800
	C Elliott "	"		7388		J Mosey	"	✓	500
	Tom Peters "	"	✓	6717		P Malkowski "	"	✓	500
	Chas La Fave "	"	✓	5121		Wm Peters Lns	"	✓	200
	Erwin Lassing "	"	✓	5373		Wm Peters Taxes	"	✓	500
	Leo Dent "	"		5121	Apr 28	C Bruss Lns	J17	✓	182
	Jas Bohne "	"		5121	28	H Boettger Taxes	J17	✓	7052
	John Mosey "	"	✓	5121	May 6	J Bohne "	C185		500
	Leo Jonkee "	"	✓	7052	8	L Dent Lns	"	✓	970
									43419 8

PATENTED FLAT OPENING SHEET
No. 881301—April 23d, 1907.
No. 151, Badgerlit

SHEET No. ____ ACCOUNT No. 3 W

RATING NAME Misel Accts Receivable

BUSINESS ADDRESS

1922

Date	Items	Folio	✓	Debits	1922	Items	Folio	✓	Credits
				434,198					
Mar 10	Chas Lodge Taxes	SJ57		7388	May 2	J Bohne Taxes	C 187		500
"	J Eucke "	"	✓	7388		H Venweg Ins	"	✓	718
"	Frank Pacek "	"	✓	7052		W Vaughn "	"	✓	250
"	P Malkawski "	"	✓	7388		H Engelbrecht "	"	✓	500
"	D Lahey "	SJ58	✓	7388	22	J Kowalski Taxes	C 189	✓	500
"	C Prucka "	"	✓	7388		" Ins	"	✓	600
"	D Stewart "	"	✓	7388		" Taxes	"	✓	800
"	W Vaughn "	"	✓	6885		E Laisure Taxes	"	✓	1000
"	E Hempton "	"	✓	7388		John Macey "	"	✓	500
"	R Heldt "	"	✓	7388		P Malkawski "	"	✓	500
"	H Mueller "	"	✓	7388		Tom Peters Ins	"	✓	400
"	A Clarke "	"	✓	7388		" Taxes	"	✓	500
25	W Kelliher Ins	SJ59	✓	95		H Hansen Ins	"	✓	200
	E Hempton "	"	✓	82	June 8	C Kramer (A & M) Taxes	C 193	✓	7052
	R Heldt "	"	✓	98		H Engelbrecht Ins	"	✓	932
	J Yates "	"		72		W Vaughn "	"	✓	250
	H Dwelle "	"	✓	98	20	J Bohne Taxes	C 195		300
	J Eucke "	"	✓	83	23	H Hansen Ins	"	✓	200
	J Plouff "	"	✓	63	23	J Kowalski Taxes	C 197	✓	500
	A Mueller "	"		94		" Ins	"	✓	400
	J Nash "	"		105		" Taxes	"	✓	800
	W Lesperance "	"		77	23	E Laisure Taxes	"	✓	1000
	R Krenka "	"	✓	66		J Macey Taxes	"	✓	500
				5168 38					4-31 00

PATENTED FLAT OPENING SHEET
No. 851501—April 23d, 1907.
No. 151, Hodgerit

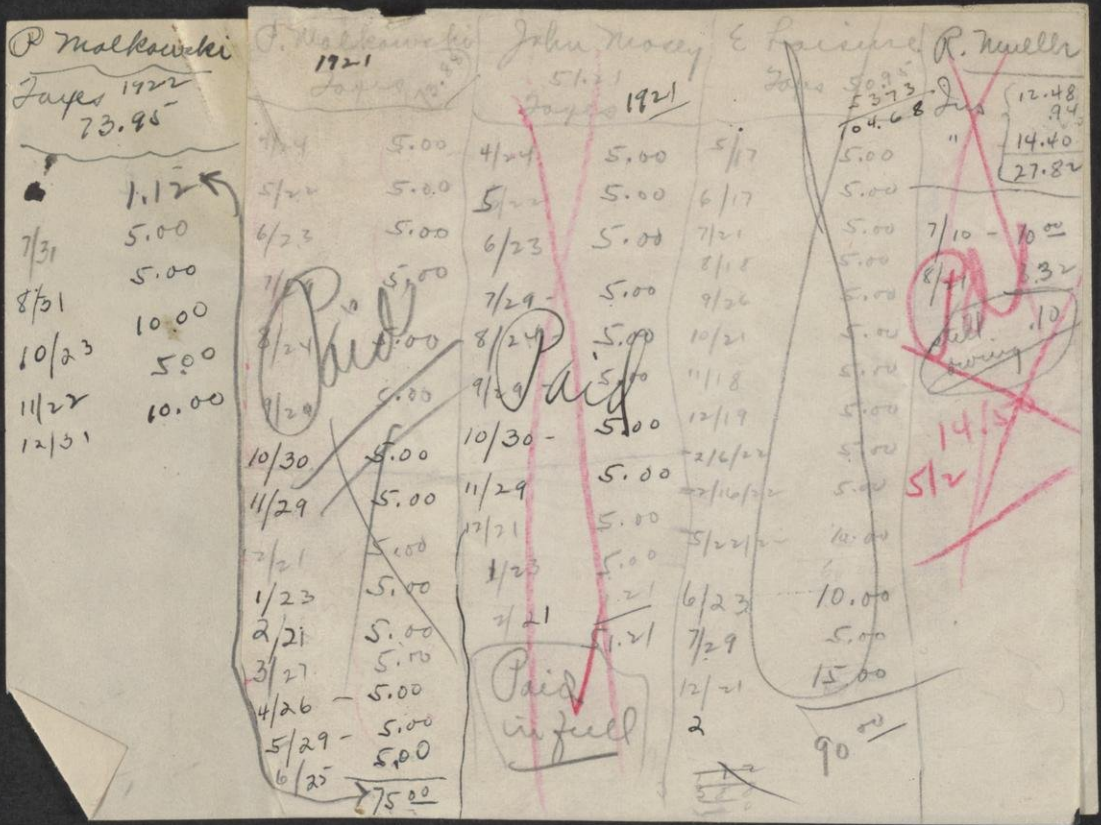
SHEET No. ____ ACCOUNT No. 34

RATING NAME Misl Accts Rec

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits		1922 Date	Items	Folio	✓	Credits	
										45310	00
Mar 25	L A Clarke Lot	159	✓	—	51	June 23	P Mackowski Taxes	C197	✓	—	500
	J Watson "	"	✓	—	58		Wm Peters Ins	"	✓	—	400
	J Wilke "	"			43		" " Taxes Ins	"	✓	—	500
	F Yaukee "	"	✓	—	18	July 10	K Mueller Ins	C199	✓	—	1000
	C La Fave "	"	✓	—	38	29	A Hansen Ins	C203	✓	—	200
	C Orecka "	"	✓	—	47		J. Kowalski "	"	✓	—	200
	A Engelbrecht "	"	✓	—	106		" Taxes	"	✓	—	800
	P Dent "	"	✓	—	72		E Leisure Taxes	"	✓	—	500
	J Pasek "	"	✓	—	68		J. Masey "	"	✓	—	500
	J Dennis "	"	✓	—	89		P Mackowski "	"	✓	—	500
	C Dodge "	"			25		Wm Peters Ins	"	✓	—	400
	Aug Neuman "	"	✓	—	96		" Taxes	"	✓	—	500
	C Elliott "	"			27	8/21	Jas Bohunek - Taxes	C207			300
	J Zizka "	"			73	8/21	W B Vaughn - Ins	"	✓	—	250
	J Pagel "	"	✓	—	83	8/21	K Mueller - Ins	"	✓	—	332
	J Statler "	"			95	8/24	A Hansen - "	C209	✓	—	140
	O Stewart "	"	✓	—	85	"	J. Kowalski Taxes	"	✓	—	800
	W Peters "	"	✓	—	35	"	— " " "	"	✓	—	100
	J Muruga "	"			56	8/24	Wm Peters Ins	"	✓	—	185
	D Lakey "	"	✓	—	78	"	— " Taxes	"	✓	—	500
	H Davis "	"	✓	—	46		— " " "	"	✓	—	215
	W Vaughn "	"	✓	—	64	"	John Mosy Taxes	"	✓	—	500
	W Millette "	"	✓		29	"	P Mackowski "	"	✓	—	500
										46292	82

PATENTED FLAT OPENING SHEET
No. 651891—April 23d, 1907.
No. 151. Ledgerit


P Malkowski
Taxes 1922
73.95
1.12
7/31 5.00
5.00
8/31 10.00
10/23 5.00
11/22 10.00
12/31
P. Malkowski
1921
Taxes
4/24 5.00
5/22 5.00
6/23 5.00
7/29 5.00
8/24 5.00
9/29 5.00
10/30 5.00
11/29 5.00
12/21 5.00
1/23 5.00
2/21 5.00
3/27 5.00
4/26 — 5.00
5/29 — 5.00
6/25 5.00
75.00
Paid
John Mocey
1921
4/24 5.00
5/22 5.00
6/23 5.00
7/29 — 5.00
8/24 5.00
9/29 5.00
10/30 — 5.00
11/29 5.00
12/21 5.00
1/23 5.00
2/21 5.00
Paid in full
E Laviere
Taxes 50.95
3.73
104.68
5/17 5.00
6/17 5.00
7/21 5.00
8/18 5.00
9/26 5.00
10/21 5.00
11/18 5.00
12/19 5.00
2/16/22 5.00
5/22/22 10.00
6/23 10.00
7/29 5.00
12/21 15.00
2
90
R. Muller
12.48
9.4
14.40
27.82
7/10 — 10.00
8/24 1.32
Paid in full .10
14.5
51.2
Paid

John Money
1922
51.26 Taxes

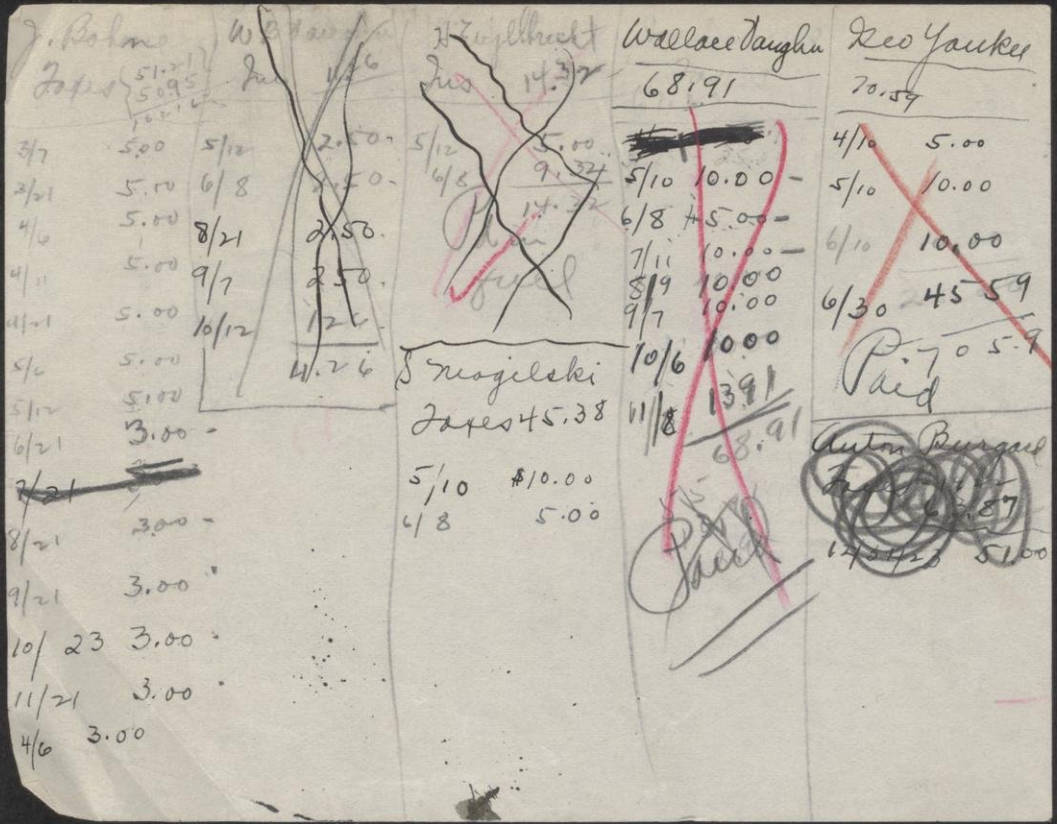
7/9	5.00
8/4	10.00
8/23	10.00
9/5	5.00
9/29	5.00
10/6	5.00
10/20	5.00
	6.26
11/7	Paid in full

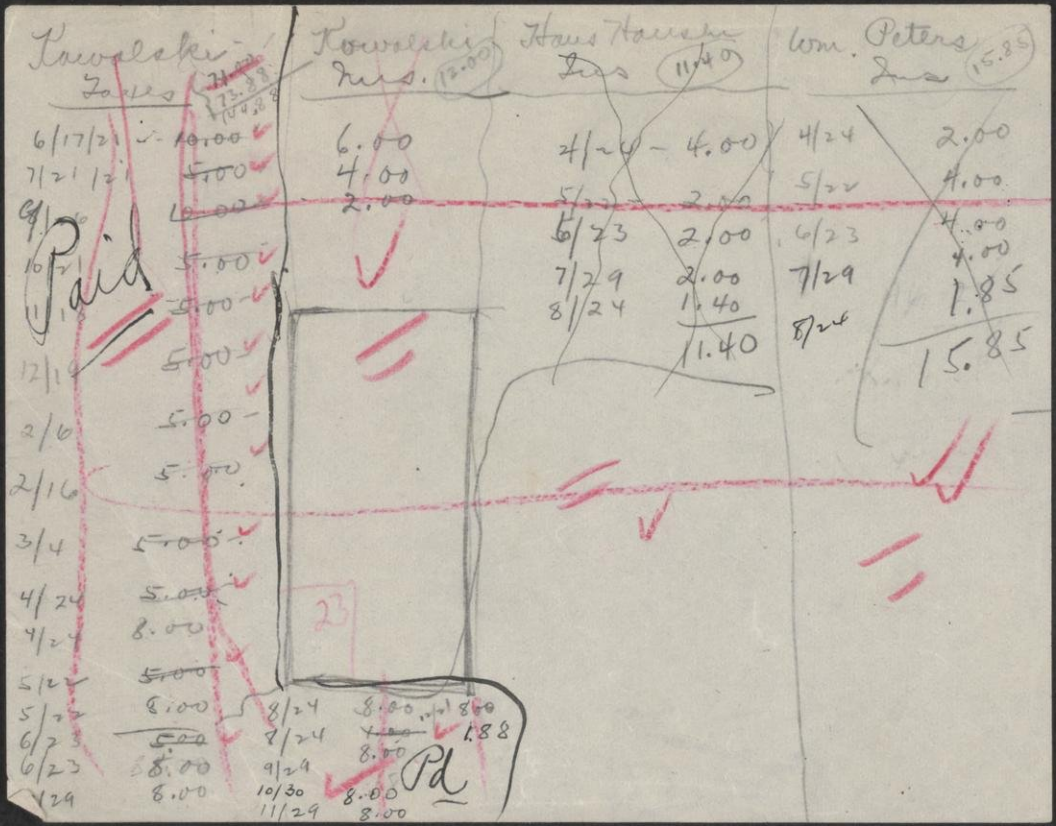
John Mauger
1920
50.95 Taxes

11/22/23	5.00
12/6	5.00
12/31	5.00

Burgard
Taxes 63.87

12/31/23	51.00


J. Bolmo
Dues
3/7 5.00
3/21 5.00
4/6 5.00
4/11 5.00
4/21 5.00
5/6 5.00
5/12 5.00
6/21 3.00
8/21 3.00
9/21 3.00
10/23 3.00
11/21 3.00
4/6 3.00
5/12
6/8
8/21
9/7
10/12
J Zyglinski
Dues 14.32
5/12 5.00
6/8 9.32
J Krogielski
Dues 45.38
5/10 $10.00
6/8 5.00
Wallace Vaughn
68.91
5/10 10.00
6/8 5.00
7/11 10.00
8/19 10.00
9/7 10.00
10/6 10.00
11/8 13.91
68.91
Paid
Leo Yankee
70.59
4/10 5.00
5/10 10.00
6/10 10.00
6/30 45.59
Paid
Clifton Burgard
5.00


Kowalski
Kowalski
Hans Hansen
Wm. Peters
Paid
Pd

J. Plouff

River Tax
18.88

1/30 8.00
2/21 8.00
3/ 2.88
18.88

Jos Dupuis

Rupert Tax
20.00

12/ 10.00
6/24 10.00
20.00
Paid

Jos Dupuis

Taxes 61.23

3/23 25.00
4/9 30.00
5/7 12.23
61.23

C. Kramer

Taxes -70.59

4/8 10.00
5/10 10.00
6/9 10.00
7/11 10.00
8/4 10.00
9/7 10.00
10/6 10.59
70.59

J Plouff

Taxes 73.95

3/22 7.12
5/22 10.00
6/22 10
9/4 46.83
3.95
Paid

SHEET No. _____ ACCOUNT No. 34

RATING NAME Misc Accts Rec

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	1922 Date	Items	Folio	✓	Credits
Mar 29	E Boettcher Ins	J60		837	8/31	Ira Ariens Ins	C209	✓	1500
	E Boose "	"		868	9/7	LA Clarke Ins	C211	✓	909
	8 Jos Ernst Ins	J56	✓	1366	9/7	WB Vaughn "	C211	✓	250
	22 N Nash (auto)	"		2809	9/21	Jos Bohne Taxes	C213		300
Apr	28 J Zucke's Taxes	J60	✓	5888	9/29	J Kowalski Ins	C215	✓	800
	28 C Boness Ins	J60	✓	182	"	J Mosey Taxes	"	✓	500
	28 H Boettger Taxes	J60	✓	7052	"	P Malkowski "	"	✓	500
	28 Rio Jacker Ins	J61	✓	1080	"	Wm Peters "	"	✓	500
	28 W Esperance "	J61		1200	9/1	C La Fave Taxes	J18	✓	5121
	28 F Schultz "	J61		295	"	" Ins	"	✓	675
	~~28 J Zucke Taxes~~	~~J61~~		~~5888~~	10/4	J Ceslicki Ins	C217	✓	1100
	28 Chas Kramer Taxes	J61	✓	7052	Oct 12	W Vaughn "	C219	✓	126
June	14 J Burgard Ins	J61	✓	848	Oct 23	J Bohne Taxes	C221		300
	14 S Majeleski "	"		155	30	J Kowalski Taxes	"	✓	800
Jul	14 F Pasek Ins	"62	✓	1380		Jos Mosey "	"	✓	500
	R Fechheim "	"		1200		P Malkowski "	"	✓	500
	J Plouff "	"	✓	1380		Wm Peters "	"	✓	500
	H Voiveg "	"	✓	1200	17	Schmidt Lbr Co	C219	✓	3300
	R Mueller "	"	✓	1440	Nov 21	J Bohne Taxes	C227		300
	P Ottenstein "	"	✓	1440	29	J Kowalski "	"	✓	800
	O Stewart "	"	✓	1440	29	J Mosey "	"	✓	500
Sept	5 Ira Ariens Ins	J62	✓	1500	29	P Malkowski "		✓	500
	5 Jos Kluth "	"		1150	29	Wm Peters "		✓	500

PATENTED FLAT OPENING SHEET
No. 881961—April 23d, 1907.
No. 151, Hodgerit

SHEET No. _____ ACCOUNT No. 3w

RATING NAME Misc Accts Rec.

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1922					1922				48 37 03
Sept 5	A Lesperance Ins	J62		1380	Dec 7	Geo Yankee Ins	C231	✓	329
"	S Kaeser "	"		1100	14	J Dennis Sewer Tax	C233	✓	1000
"	C Bowers "	"		1050	15	Ham + Horn "	"	✓	2027
"	O Kelliher "	"		1740	21	J Kowalski Taxes	"	✓	800
"	J Jaugen "	"		1150		E Louire "	"	✓	1500
"	R Krenke "	"		1100		J Mossy "	"	✓	500
"	H Engelbrecht "	"	✓	1300		J Malkowski "	C235	✓	500
Sept 29	Chas Dodge "	J63		1150		Wm Peters "	"	✓	500
	John Zilk "	"		1150		Hanscheole + Horn Sewer Tax	C231	✓	2000
	A Mesman "	"		225	1923 Jan 25	J Mossy Taxes	C241	✓	500
	P Stattler "	"		225		" P Malkowski "	"	✓	500
	H J LaPine "	"	✓	200		" Wm Peters "	"	✓	500
	Mrs Wm Dolan "	"		200	30	J Plouff Sewer "	"	✓	800
	Jos Dennis "	"		200	30	H Vinveg Sewer Tax	J19	✓	4859
	A Kornick "	"		225		H Vinveg Ins. "		✓	1200
	P Malkowski "	"		1100	Feb 28	J Mandel Sewer Tax	J20	✓	2000
	J Ceslick "	"	✓	1100		" Insurance "		✓	225
	Fred Schultz "	"		200	28	C Prucha Taxes 1921	"	✓	7388
	Steve Mandel "	"	✓	225		" Sewer Tax	"	✓	4870
	Frank Miller "	"		200		" Ins 3/10/21	"	✓	830
	H Dwelle "	"		225		" Ins. 11/12/21	"	✓	1250
	Chas Brandtner "	"		200	28	Wm Peters Taxes 1921	"	✓	502
Oct 15	Schmitt Lbr Co	J63	✓	3300	Feb 8	C Kramer Taxes (paid by mistake - refd)	C243	✓	52
					28	Wm Peters Taxes 1920	J20	✓	6682
									52501.7

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Badgerit

SHEET No. ____ ACCOUNT No. 34

RATING NAME Misc Accts Rec.

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Nov 12	H Baettger Jus	SJ64		1250	Feb 8	C Bones Sewer Tax	C245	✓	1886
	S Mogilski	"		900	21	F Plouff "	C247	✓	800
	J Mosey	"	✓	900	25	F Kowalski Taxes	"	✓	188
	J Kristeke	"	"	900	21	J Mosey	"	✓	121
	C Kramer	"	"	1250	21	P Malkowski	"	✓	500
	Van Bates	"	"	900	21	Tom Peters	"	✓	500
	J Harrington	"	"	900	Mar 5	J Burgard Jus	C249	✓	947
	H Wilke	"	"	1250	6	F Schultz Taxes	"	✓	6807
	W Holmes	"	✓	900	22	F Plouff Sewer Tax	C253	✓	288
	C Prasha	"	✓	1250		F Plouff Taxes	"	✓	712
	Geo Dent	"	"	900	23	Jos Dennis	"	✓	2500
	Dan Lahey	"	✓	1250	21	Tom Peters	"	✓	500
	E Laisure	"	✓	900	21	P Malkowski	"	✓	500
	W Vaughn	"	"	1250	Apr 6	Jos Bohne	C255		300
	J Bohne	"	"	900	9	Jos Dennis	C257	✓	3000
	Otto Koss	"	✓	1250	10	A Engelbrecht	"	✓	500
	Otto Kruse	"	"	900	10	W Vaughn	"	"	500
Dec 14	W Millette Sewer Tax	SJ65	✓	2000	10	Leo Yaukee	"	✓	500
	C Elliott	"	"	2000	10	P Ostenstein Jus	C259	✓	1440
	S Mogilski	"	"	2000	26	P Malkowski Taxes	C261	✓	500
	Anton Komik	"	"	2034	24	P Held Taxes	J22	✓	7395
	Geo Dent	"	"	2034	24	" Sewer Tax	"	✓	1904
	John J Mosey	"	"	2000	24	A Engelbrecht Jus	"	✓	1300
					10	C Kramer Taxes		✓	1000

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Budgett

SHEET No. ____ ACCOUNT No. 34

RATING NAME Miscl Accounts Receivable

BUSINESS ADDRESS

Date 1922	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
									559105
Dec 14	Jas Dennis Insurance	J265	✓	2000	Apr 25	Engelbrecht Taxes	J21	✓	9544
	Leo Yankee "	"	✓	1780	9	R St Antoine Taxes	J22	✓	8723
	R Logue "	"		5338	24	W Hillette "	"	✓	7395
	John Zilk "	"		1886	24	" Sewer Tax	"	✓	2000
	P Mackowski "	"		1888	9	R St Antoine Ins	"	✓	1440
	Otis Stewart "	"	✓	1888	May 14	Otto Kaes - Ins	"	✓	1250
	Felix Plouff "	"	✓	1888	2	R Mueller - Taxes	C263	✓	7395
	A Wicks "	"		2966	2	R Mueller Insurance	"	✓	1800
	Hy Scheer "	"		2000	2	" Insurance	"	✓	1450
	J Kowalski "	"		2034	7	Jas Dennis Taxes	"	✓	1223
	W Duvelle "	"		2000	10	C Kramer Taxes	"	✓	1000
	Otto Kruse "	"		2000	10	S Magelski "	"		1000
	Steve Mandel "	"	✓	2000	10	W Vaughn "	"	✓	1000
	Jos Bohne "	"		2034	10	Leo Yankee "	"	✓	1000
	Guy Statler "	"		2000	11	Thos Pogue Shingles	C265	✓	1200
	W Lesperance "	"		1820	11	Hy Lapine Ins	"	✓	200
	A Lesperance "	"		1800	19	John Macey Ins	C267	✓	900
	J Klinth "	"		5338	23	Plouff - Taxes	"	✓	1000
	Chas Dodge "	"		1886	29	P Mackowski - Taxes	C269	✓	500
	F Pasek "	"	✓	1888	30	D Lahey - Ins	J22	✓	10375
	Pattenstein "	"	✓	1888	30	" Int on Ins bill	"	✓	78
	Dan Lahey "	"	✓	1904	30	" Insurance	"	✓	1250
	W Vaughn "	"		1904	"	" Taxes 1920	"	✓	7100
									616590

PATENTED FLAT OPENING SHEET
No. 851391---April 23d, 1907.
No. 151, Ledgerett

SHEET No. _____ ACCOUNT No. 34

RATING NAME Misc Accounts Receivable

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Dec 14	J Krajecki Sewer Tax	J65		20 34	May 30	D Lahey Taxes 1921	J22	✓	73 88
	Van Gates "	"		20 00		— " " 1922	"	✓	73 95
	Frank Miller "	"		20 00		— " Sewer Tax	"	✓	19 04
	J Harrington "	"		20 00	May 30	O Stewart Ins	J23	✓	11 39
	A Heckman "	"		46 93		— Ins " on above	"	✓	85
	Frank Martin "	"		18 20		— O Stewart Ins	"	✓	14 40
	R Mueller "	"	✓	18 00		— Taxes - 1920 O Stewart	"	✓	71 00
	Carl Boness "	"	✓	18 86		— O Stewart Tax 1921	"	✓	73 88
	J Zucke "	"	✓	18 86		— " " 1922	"	✓	73 95
	H Vreiveg "	"	✓	48 59		— Sewer Tax O Stewart	"	✓	18 88
	R St Antoine "	"	✓	18 88	June 8	~~W Holmes Ins~~ (see #29 M.J.)	J23		~~9 00~~
	Carl Prucha "	"	✓	48 70	June 18	7 Pasek Ins	J23	✓	13 80
	Roy Heidt "	"	✓	19 04		— " Sewer Tax	"	✓	18 88
	Hamilton + Hamilton "	"	✓	20 27		— " Taxes	"	✓	70 59
	Hamaczek + Sons "	"	✓	20 00	6	W Holmes Ins	C271	✓	9 00
1923 Jan 5	E Laisure Sewer Tax	J66	✓	20 00	12	Van Gates Taxes	"	✓	45 38
5	John Burgard Ins	"	✓	99	20	Aaron Emond Ins	"	✓	14 50
Mar 7	Hy Scheel Ins	"		5 60	8	Resident Taxes	"	✓	51 26
7	Frank Martin "	"		9 30	~~8~~	~~W Willett " "~~			~~20 00~~
7	R St Antoine "	"	✓	14 40		O. Kruse Taxes	"	✓	45 38
7	Ins Bentley "	"		8 39	9	Chas Kramer Taxes	C273	✓	10 00
7	R Pague "	"		10 71		Magielki	C273		5 00
7	A Gloe "	"		6 57		W Vaughn " "		✓	5 00
				766182					68 95 91

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. ____ ACCOUNT No. 34

RATING NAME Misd Accts Receivable

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923				92,82-	1923				68,859 1.
Mar 16	- Aug Meisman Taxes	J66	✓	6723	June 8	- Jas Yankee Taxes	C273	✓	1000
	- C Elliott "	"		7563		22 - F Plouff "	C275	✓	1000
	- O Kruse "	"	✓	4538		25 - P Malkowski "	"	✓	1.12 / 388
	- J Dent "	"	✓	5126		30 - Jas Yankee Sewer Tax	J24	✓	1780
	- H Engelbrecht "	"	✓	10044		30 - " " Ins.	"	✓	1080
	- P Malkowski "	"		7395		30 - " " Taxes	"	✓	4559
	- J Dennis "	"	✓	6723	July 9	- J Mosey "	C277	✓	69 85 10 500
	- W Millette "	"	✓	7395		11 - C Kramer "	C279	✓	1000
	- Vaj Yates "	"	✓	4538		17 - W Vaughn "	"	✓	1000
	- John Mosey "	"	✓	5126		24 - J Dennis Sewer Tax	C280	✓	1000
	- John Emke "	"	✓	7395		31 - P Malkowski Taxes	"		500
	- C Kramer "	"	✓	7059	Aug	4 - J Mosey "	C282	✓	70 25 10 1000
	- Hy Scheer "	"		6723		8 - C Kramer "	"	✓	1000
	- H Duvall "	"	✓	8938		8 - W Vaughn "	"	✓	1000
	- J Krajtschke "	"		4538		23 - J Mosey "	C284	✓	1000
	- J Mogilski "	"		4538		24 - Schmidt Lbr Co "	"	✓	98000
	- E Laisure "	"	✓	4538	Sept	1 - Pattenstein Sewer Tax	J25	✓	80 50 10 1888
	- Jas Yankee "	"	✓	7059		4 - F Plouff Taxes	C286	✓	4683
	- F Pauk "	"	✓	7059		- " " Ins	"	✓	560
	- D Lahey "	"	✓	7395		- D Gregor "	"	✓	820
	- J Plouff "	"	✓	7395		5 - J Mosey Taxes	C288	✓	500
	- R St Antoine "	"	✓	6723		7 - C Kramer "	C290	✓	1000
	- O Stewart "	"	✓	7395		7 - W Vaughn "	"	✓	1000
				91810 8					81546 1

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No 151. Ledgerit

SHEET No. ACCOUNT No. 3a

RATING NAME Misc Accts Receivable

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
				9,181.06					8,546.61
Mar 16	W Vaughn Taxes	J67	✓	68.91	Sept 29	J Mooy Taxes	C292	✓	5.00
	R Heldt "	"	✓	73.95		F Martin "	"	✓	67.23
	R Mueller "	"	✓	73.95		H Duvalle "	"	✓	89.38
	Frank Martin "	"	✓	67.23		A Messman "	"	✓	67.23
	R Gloe "	"		64.71	Oct 6	J Mooy "	"	✓	5.00
	J Burgard "	"	✓	64.71	20	J Mooy "	C294	✓	5.00
	Anton Burgard "	"		63.87	6	W Vaughn "	C296	✓	10.00
	Fred Schultz "	"		68.07	23	P Malkowski "	"		10.00
5	A D M Co	C76	✓	.52	8	C Kramer "	C294	✓	10.59
May 11	Thos Logue shingles	J67	✓	12.00	Nov 7	J Mooy "	C298	✓	6.26
Apr 20	J Watson Lus	J67		10.00	6	W Vaughn "		✓	13.91
June 5	Jos Dennis Lus.	"		13.50	30	E Faiure "	J25	✓	60.06
June 5	H Duvalle "	"		14.50	30	" " Sewer Tax "		✓	20.00
5	H J Lapine "	"		13.50		" " Insurance "		✓	9.00
	A Emond "	"	✓	14.50		J Ecke Taxes "		✓	173.83
	F Stattler "	"		14.50		J Ecke Sewer Tax "		✓	18.86
	A Kornik "	"		14.50	22	J Mooy Taxes C300			5.00
	A Messman "	"		14.50	22	P Malkowski C302			5.00
	Mrs Dolan "	"		13.50	Dec 6	J Mooy Taxes C304			5.00
	F Schultz "	"		13.50	21	J Mooy Taxes C306			5.00
	F Miller "	"		13.50	31	J Burgard " C308		✓	64.71
	C Brandtner "	"		13.50	31	A Burgard "			51.00
Aug 25	Schmidt Bros Co	J68	✓	98.00	31	P Malkowski "			10.00
				108.25					87.167

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Eastgerti

SHEET No. _____ ACCOUNT No. _____

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits
				10 8 2 2 5 0

Date	Items	Folio	✓	Credits
1923				8 8 7 1 6 7
Dec 31	Rt Automic preven tax	J 26	✓	1 8 8 8
				8 8 9 0 5 5

PATENTED FLAT OPENING SHEET
No. 851961.—April 23d, 1907.
No. 151. Baddertt

SHEET No. ____ ACCOUNT No. 31

RATING NAME C D Rockwood

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1920					1923				
Apr 27	Sidewalk	SJ 15		53 60	June 5		C 27		63 52
1923 June 5	Interest	SJ 68		9 92					
				63 52					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151, Ledgerit

SHEET No. _____ ACCOUNT No. 325

RATING NAME A M Krause

BUSINESS ADDRESS

1920 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Sept 13		SJ24		7900	Dec 31		J50		2950000
28		SJ46		163460					
2	cash	C32		100000					
2	"	C32		100000					
7		"		168750					
28		"		130000					
28		"		238750					
Nov 6		C36		220000					
6		"		148750					
Dec 9		SJ48		89180					
13		"		24801					
13		C38		200000					
"		"		21368					
"		"		16820					
"		"		198233					
24		"		78600					
"		"		17400					
1921									
Feb 19		C42		189290					
19		"		174460					
23		"		15000					
May 20		C46		290000					
"		"		43750					
"		"		15000					
				2571250					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151. Badgerit

SHEET No. _____ ACCOUNT No. 30

RATING NAME A M Krause

BUSINESS ADDRESS

1921 Date	Items	Folio	✓	Debits 25 7 12 50	Date	Items	Folio	✓	Credits
May 20		C46		10000					
27		C48		2 5 8 1 2 5 0 29 18 13					
"		"		33260					
"		"		12637					
"		"		13790					
"		"		17250					
				29 5 00 00					

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151, Baldwin

SHEET No. _____ ACCOUNT No. 37

RATING NAME Mrs O Voxhardt

BUSINESS ADDRESS

1926 Date	Items	Folio	✓	Debits	1926 Date	Items	Folio	✓	Credits
Sept 28	Furnace	SJ46		20000	Sept 28		C73		2000
					Oct 7		C75		2000
					Oct 29		C79		1000
					Dec 2		C87		1000
					1927 Feb 1		C99		1000
					Mar 1		C105		1000
					31		C111		1000
					May 3		C117		1000
					June 15		C127		1000
					July 29		C133		1000
					Aug 30		C137		1000
					Sept 30		C143		1000
					Dec 1		C149		1000
					1928 Jan 30		C165		1000
					Apr 1		C177		1000
					May 3		C185		1000
					May 31		C191		1000
					Sept 1		C209		1000

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 181, Ledgerit

SHEET No. ____ ACCOUNT No. 2

RATING NAME Notes Receivable

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1921					1922				
Mar 29	J H Jaugen	J9		167825	Jan 18	J Jaugen	C163		10000
1922					Oct 2	J Ceslick	C215	✓	20000
Oct 1	John Ceslick	J18	✓	150000	Nov 1	J Ceslick	C223	✓	10000
Dec 30	W Kelleher	J19		190000	Dec 6	J Ceslick	C229	✓	16000
				507825	1923				5
1923				60000	Jan 10	J Jaugen	C239		10000
June 25	Herman Henneje	J3		567825	Mar 3	J Ceslick	C249	✓	6 10000
					Apr 21	J Ceslick	C259	✓	7 20000
					May 7	J Ceslick	C263	✓	9 10000
					Aug 28	J Ceslick	C286	✓	1 15374
					31	J Ceslick	"	✓	19626
					Sept 8	W Kelliher	C288		1 35 10000
					7	J Ceslick	C290	✓	10000
					Nov 14	J Ceslick	C298	✓	1 55 15000
					Dec 8	J Ceslick	C304	✓	1 7 10000
					31	J Jaugen	C306		1 9 10000

PATENTED FLAT OPENING SHEET
No. 851961.—April 23d, 1907.
No. 151. Ledgers.

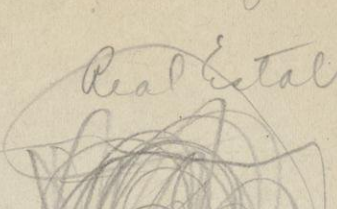
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715.15
310.00
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4,150.00
465.65
2,400.00
3,860.00
3,235.00
2,299.00
1,615.00

38,400.27 *

Contribution in

Progress

Real Estate



SHEET No. _____ ACCOUNT No. 5

RATING NAME Real Estate

BUSINESS ADDRESS

1919 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
July 16	Elizabeth Briggs	C2	+	200000	Dec 31	Construction Progress	J30		1384500
Aug 27	Mat Steinbach	C4	+	206000		purchased by on Krueger lots	J33		45000
29	Jessie Eggers	C4	+	96000		+	J34		35500
Sept 3	Jno Spencer	C6	+	50000		construction mtge"			1955588
5	"	C6	+	660000	12/31/23	Balance			2408412
9	Fred Matthias	C6	+	100000					
Oct 21	Lena Krueger	C8	+	10000					
Dec 11	Ferdinand Wittke	C10	+	200000					
31	(Wash)	J1	+	45000					
31	Hon Mfg	J2		547500					
1920 Jan 6	Mrs Lea Kinnes	C12	+	57500					
Feb 12	Fred Matthias	C12	+	156250					
May 21	Mrs Lena Krueger	C20	+	569350					
June 8	Hamilton & Hamilton	C22	+	112500					
Sept 21	Hans Hansen	J7	+	190000					
Oct 30	Otto Gass	C36		45000					
Dec 29	Lena Krueger	C40	+	200000					
1923 Nov 17	Blk 7 I R	C84	+	27500					
Dec 31		J28		1165000					
		J34		255500					
				4018500					4018500

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 5a

RATING _____ NAME Land Improvements

BUSINESS _____ ADDRESS _____

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Nov 7	D H Ames Pursuant to Ordinance	C84		25 00					
12	Ham Mfg Co	"		4 15					
22	Sewer Certificate Lots B+ Hath			26 55					
				5 5 7 0					
Dec 31	Receiver form	J33		45 00					
				1 0 0 7 0					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151. Hodgerit

SHEET No. ____ ACCOUNT No. ____

RATING NAME Construction in Progress

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Dec 31		J28		20771588	Dec 31		J28		1165000
		J30		1384500	31		J29		236000
		J31		1955888	31		"		297715
		J37		236000			J31	✓	9326226
		J50		8753472			J34		701862
				31341148			J35	✓	16082365
							J39	✓	3526735
							J41		33000
							J42		19455
									31341148

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 191. Ledgerit

A E I

O U Y

SHEET No. ____ ACCOUNT No. 6

RATING NAME Construction - 1918 - Operations

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919					1919				
July 11	A.D. Mfg. Co.	C2		300000	July 16		C1		4000
30	Ham. Mfg. Co.	C2		294962	31		C2		300000
	A D Mfg Co	C2		31265	Sept 24		C7		6099
Dec 31		J2		590272	Dec 31		J2		606273
					31		J2		30775
					Dec 31		J3		4584
					1923				
					Dec 31		J28		588496

PATENTED FLAT OPENING SHEET
No. 851381—April 23d, 1907.
No 151. Hodgerit

SHEET No. _____ ACCOUNT No. 27

RATING NAME Construction Mat'l - 1920

BUSINESS ADDRESS

1920 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Oct 13	C. Popeeka	C34		13 00	Dec 31		J50		66997
Dec 22	A Hertting	C38		262 94					
24	Nelson Lbr Co	"		3 10					
Jan 1924 18	Suettinger	C40		4 15					
Feb 14	Herman Wilke			12 00					
1	a trance	C42		343 85					
	"	"		21 75					
8	P D Suettinger	"		6 25					
	Hans Mfg Co	"		2 93					
~~Oct 3~~	~~W G Schultz~~	~~C68~~		669 97					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Hodgerit

SHEET No. _____ ACCOUNT No. 7

RATING NAME Construction - Material

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919									
July 12	Jewel + Smith	C2		150000	Sept 4		C5		55
25	Textile	C2		4425000	4		C5		250
Aug 13		C4		80	1920 Mar 15		J5		2360000
15	Sewer Permit	C4		250	Oct 1		J8		1000000
27	Textile	C4		6331255	1923				
Oct 1	Textile	C8		11838255	Dec 31		J28		41495338
15	Textile	C8		712500			J50		2149714
Nov 5	Meters	C8		120000					
21	Plumbing	C8		525000					
Dec 8	Textile	C10		712500					
22	Textile	C10		4000000					
31		J1		3830588					
31		J2		8850008					
Jan 1920 6	Thiel + Licht	C12		837					
16	Hann. Mfg. Co.	C12		2360000					
17	Nelson Lbr Co.	C12		8411					
17	Wis Textile	C12		10000					
Feb 6	Nel. Lbr Co - Hanna Textile	C12		2331255					
24	Detroit Stove Wks	C14		16202					
26		C14		100					
28	Hanna Mfg Co	C14		1000000					
Mar 5		C14		810					
9	F + L	C16		1100003					

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No 151. Hodgerit

SHEET No. ACCOUNT No. 7

RATING NAME Construction - Material

BUSINESS ADDRESS

1920 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Mar 29	E + L P Co			11500					
23	Repairs & Laisure			225					
Apr 29	A Mfg Co.	C18		925					
May 4	Textile	C18		250000					
4	"	C18		100000					
10	Otto Gas	C18		46500					
21	Baehringer	C20		45600					
26	J Gesell	C20		25000					
26	A. Bonk	C20		860					
June 1	C + N W R R Co	C22		3863					
8	J. Gesell	C22		10600					
16	Textile	C24		60000					
22	Thiel + Leicht	"		490					
	E + L Co	"		644					
	E J Stren	"		8548					
	Nelson Lbr Co	"		5200					
	Andrew Smith	"		234					
	N M Howe Co	"		26036					
	Pitts. P. Glass Co	"		20857					
	Ham Mfg Co	"		775					
	"	"		1335					
	Wolf River Lbr Co	"		97175					
	R H Buettinger	"		539					

PATENTED FLAT OPENING SHEET
No. 85131—April 23d, 1907.
No. 161, Hadgett

SHEET No. _____ ACCOUNT No. 7

RATING NAME Construction Material

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
June 24	Ham. Mfg Co	C24		10666					
28	Wolfe River Lbr Co	C26		399737					
July 1	Lauberstein + W	C26		6240					
6	E + L	C26		300					
6	Wis Textile	C26		1200					
6	Carl Leuhardt	C26		6700					
22	Juul + Smith	C28		6000					
22	Nelson Lbr Co Wis	C28		188862					
22	"	"		129543					
22	Lauberstein + W	C28		14630					
Aug 6	Ham. Mfg Co.	C30		375					
	"	"		400					
30	Hill + Leicht	"		17165					
30	Ham Mfg Co	"		40					
30	"	"		3321					
31	Mettinger	"		4765					
31	W W Oeflein	"		1078					
13	Fred Lauberstein	"		20865					
"	C Leuhardt	"		2880					
Sept 2	Ham Mfg Co	"		97					
8	Lauberstein	C32		2780					
16	"	"		900					
17	Zarn	"		2520					

PATENTED FLAT OPENING SHEET
No. 851391---April 23d, 1907.
No. 151, Budgett

SHEET No. ____ ACCOUNT No. 7

RATING NAME Construction Material

BUSINESS ADDRESS

1920 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Sept 17	Bonk	C32		760					
	E+L	C32		2074					
	Nelson L Co	C32		8374					
	Thiel L+P	C32		18620					
Oct 11	JJ Stangel Hdw Co	C34		1620					
13	Wm C Boehringer	C34		11964					
13	John Koch	C34		1010					
13	P+V Electric Co	C34		96					
22	Hugo Hertwig	C34		91960					
26	Hahn Mfg Co	C34		6055					
27	W E Schultz	C34		550					
Nov 3	J Koch-Treas	C36		800					
10	E+L	C36		2780					
22	H Christenson	C36		1525					
30	H Auklann	C38		720					
17	Hertwig	C36		50000					
Dec 3	RH Suttinger	C38		969					
3	A Smith	"		499					
7	WC Boehringer	"		1411					
1921 27	Nelson Lbr Co	C40		375					
Jan 18	C Greip	C40		82					
20	Anton Bonk	"		100					
18	Suttinger	"		323					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Ledger.

SHEET No. ____ ACCOUNT No. 7

RATING NAME Construction Mat'l

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1921									
Feb 8	Nelson Lbr Co	C42		200					
Apr 29	J Kaisel	J10		205					
May 14		C46		5100					
21		C46		2720					
26		"		3060					
Sept 28	Kork-Treas Lyman water top	C52		800					
28	" " Auklang water Lodi top	"		1600					
28	Emory Lord-pump	"		800					
Oct 21	H Hertting Inc	C54		18859					
1922 Mar 28	H Christensen	J16		625					
Apr 10	City Treas. meter #96	C60		1300					
27	" " #94 "	C60		1300					
July 7	C Boness meter #37	C64		1045					
Oct 16	Wm Peters #5	C68		975					
1923 Apr 23	City Treas Stewart St Water #49	C76		802					
30	R. St Antonio meter 51	"		500					
				66368544	12/31/23	Balance			1302
									66368544
Jan 1 1924	Balance			1302					

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No. 151, Ledgerit.

SHEET No. ____ ACCOUNT No. 8

RATING NAME Construction - Labor

BUSINESS ADDRESS

1925 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
May 10		C18		1560	Dec 31		J50		215645
		C18		2860					
		C18		2640					
		C18		2650					
		C18		2200					
		C18		2600					
		C18		4410					
		C18		1560					
		C18		3120					
May 17		C18		2925					
		C20		2080					
		C20		2860					
		C20		2880					
		C20		2550					
		C20		2880					
		C20		2535					
		C20		3120					
		C20		1755					
		C20		2080					
		C20		520					
	24	C20		3120					
		C20		3120					
		C20		3120					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151, Hadgerit

SHEET No. ACCOUNT No. 8

RATING NAME Construction - Labor

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
May 24		C20		24 00					
		C20		28 60					
		C20		33 80					
		C20		33 80					
		C20		31 20					
		C20		33 80					
June 1		C22		27 80					
		C22		31 20					
		"		31 20					
		"		28 80					
		"		22 00					
		"		18 20					
		"		8 10					
7		"		31 20					
		"		31 20					
		"		28 80					
		"		24 00					
		"		33 15					
		"		9 60					
14		"		31 20					
		"		31 20					
		"		26 40					
		"		16 00					
				120690					

PATENTED FLAT OPENING SHEET
No. 851501--April 23d, 1907.
No 181. Hedgerit

SHEET No. _____ ACCOUNT No. 8

RATING NAME Construction Labor

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				12067 0					
June 21		C24		2340					
		"		2340					
		"		2160					
		"		550					
24		"		3120					
28		C26		3120					
		"		2880					
				13716 0					
July 6		C26		3120					
"		"		2880					
"		"		2860					
"		"		1320					
"		"		1180					
"		"		1680					
"		"		2640					
"		"		880					
9		"		1155					
9		"		1155					
9		"		715					
9		"		715					
9		"		875					
12		C28		2080					
"		"		1920					
"		"		3055					
				16541 0					

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No 151, Ledger-1t

SHEET No. _____ ACCOUNT No. 8

RATING _____ NAME Construction Labor

BUSINESS _____ ADDRESS _____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				16534 10					
July 19		C28		3120					
"		"		2640					
"		"		1820					
"		"		320					
"		"		3120					
22		"		2080					
"		"		2080					
23		"		2600					
31		"		2340					
				18 5530					
Aug 8				1725					
				18 7255					
Oct 29		C34		90					
"		"		1440					
"		"		1600					
"		"		1150					
"		"		810					
"		"		1700					
"		"		1600					
				19 5645					
Nov 3		C36		3530					
"		"		1600					
1921				20 0775					
May 14		C46		2100					
14		"		1925					
14		"		1295					
				20 6095					
21		C46		2550					
				20 8645					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgett

SHEET No. ____ ACCOUNT No. 8

RATING ____ NAME Construction Labor

BUSINESS ____ ADDRESS ____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				208645					
1923 May 21		C46		1120					
"		"		1120					
26		"		1260					
"		"		1260					
"		"		2240					
1923 May 7	D Holmes #106 - 4.80, 107 - 7.20, 108 - 2.40	C84	✓	21 15 64 5 1440					
7	J Goedjen 105 - 4.50, 106 - 7.50, 107 - 4.50, 108 - 3.50, 109 - 2.50	C84	✓ ✓	2250					
8	J.R. Beverage Co 105 - 11.20, 106 - 13.60, 107 - 11.00, 108 - 11.00, 109 - 14.00	"	✓ ✓	6080					
8	J aethen 105 - 5.45, 106 - 6.50, 107 - 4.50, 108 - 4.50, 109 - 6.05		✓	2700					
8	C Lambert 105 - 17.80, 106 - 10.80, 107 - 6.40, 108 - 8.00, 109 - 3.20		✓	4320					
17	J aethen #105		✓	900					
17	J R Bev Co #105		✓	1200					
22	E Rooty 105 - 8.00, 106 - 7.50, 107 - 11.50		✓	2700					
24	J R Bev Co 106 - 12.00, 107 - 33.60		✓	4560					
24	J aethen 106 - 8.00, 107 - 19.00		✓	2700					
29	J. R Beverage Co #109		✓	24 44 95 2680					215645
	J aethen #109		✓	1800	12/31/23	Balance			33330
				248975					248975
Jan 1 1924	Balance			33330					

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151, Hodgerit

SHEET No. ACCOUNT No. 82

RATING NAME Wm Elliott Contract A/c

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 11		C86		49687					
31		C "		23400					
				73087					

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Hodgerit

SHEET No. ____ ACCOUNT No. 9

RATING NAME Construction - Overhead

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1922					1923				
Aug 13		C4		95	Dec 31		J28		145
Nov 5		C8		50					
				145					
1923									
Oct 31	Smith Reynolds + B	C82		100 00					
				101 45					
Dec 13	Horn Mfg Co (B/R)	C86		175					
				103 20					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Hadgerft

SHEET No. _____ ACCOUNT No. 8a

RATING NAME Schmidt Lbr Co Contract a/c

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 11	Schmidt Lbr Co	C84		2102 70					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Badgerit

SHEET No. _____ ACCOUNT No. 8B

RATING NAME Ernest Stren Contract a/c

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 11		C84		240000					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Hodgerit

SHEET No. _____ ACCOUNT No. 8C

RATING NAME Nick Faddy Contract a/c

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Dec 11		C84		37500					

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151, Budgerit.

SHEET No. _____ ACCOUNT No. 264

RATING _____ NAME House + Lot a/c

BUSINESS _____ ADDRESS _____

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 31		J31		93,262.26			J32		76,105.98
		J35		160,823.65			~~J35~~		
		J39		35,267.35			J36		174,397.68
		J50a		43,578.43			J40		27,988.46
							J43		1,791.13
					Dec 31	1923 Balance			526.44
				332,931.69					332,931.69

PATENTED FLAT OPENING SHEET
No. 851341—April 23d, 1907.
No. 151. Broderick

SHEET No. ____ ACCOUNT No. 31

RATING NAME Improvements - House + Lot

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Aug 1	Wm Elliott to #49	C82		25800	Dec 31		J44B		18834
Oct 16	E J Stren	"		18834	Dec 31	Balance			25800
				44634					44634

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 281

RATING NAME Cost of ~~Sales~~, Installed Contracts (a/c)

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Dec 31		J32		7610598	Dec 31		J32		1360395
		J36		17439768			J37		6019977
		J40		2798846			J40		398934
		J43		179113			J44		1157496
		J50a		4357843			J44B		595093 ✓

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 4

RATING NAME Liberty Bond Account

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1920					1922				
May 10	Peter Maltowski	J5		45 00	Feb 27	Victory Bond sold	C171		50 18
10	Chas Brandtner	J5		137 33	May 17	" " J Burgard	C187		49 71
June 22	Hamm Mfg Co	C24		6 50	1923 Feb 13	Bonds sold	C245		150 34
1922 May 1	J. Burgard-Contract	J17		50 00	Dec 31		J33		6 50
1923							J49		7 78
Dec 31		J33		12 67					
		J49		1 30					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181. Badgerit

SHEET No. _____ ACCOUNT No. 20

RATING NAME Accounts Payable

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Dec 31		J33		30000	Dec 31		J31		30000

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No 151. Badgerit

SHEET No. _____ ACCOUNT No. 3151

RATING NAME Herman Vreiveg - Suspense a/c

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
					Dec 31		J44a		18941

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 181, Hadgerit

SHEET No. _____ ACCOUNT No. 3152

RATING NAME H Gustavson - Advance Tax a/c

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
					Dec 31	J44a			3500

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No 161, Budgett

SHEET No. _____ ACCOUNT No. _____

RATING _____ NAME Prepaid Installments

BUSINESS _____ ADDRESS _____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Dec 31		J36		743818	1923 Dec 31		J31		743818

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ruled-rit

SHEET No. _____ ACCOUNT No. 19

RATING NAME Bills Payable

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1920					1919				
Apr 30		C18	✓	155000 00	Oct 4		C9	✓	100000 00
May 15		J6	✓	100000 00	Dec 2		C15	✓	250000 00
June 2		J6	✓	250000 00	5		C15	✓	150000 00
2		J6	✓	150000 00	22		C19	✓	40000 00
Sept 8		J7	✓	50000 00	Jan 2		C19	✓	30000 00
Oct 26		C34	✓	150000 00	Feb 2		C23	✓	50000 00
27		J8	✓	100000 00	26		C27	✓	35000 00
Nov 15		J8	✓	100000 00	Mar 8		C31	✓	50000 00
Dec 31		C40	✓	150000 00	Apr 29		C41	✓	100000 00
1		J8	✓	150000 00	30		C41	✓	150000 00
1921 2		J8	✓	250000 00	May 15		J5	✓	100000 00
Jan 7		C40	✓	50000 00	June 2	Bk of ZR	J6	✓	250000 00
24		J9	✓	100000 00	2	Manitowoc Sav Bk	J6	✓	150000 00
Mar 1		J9	✓	150000 00	Sept 8	Bk of ZR	J7	✓	50000 00
Apr 21		J10	✓	100000 00	Oct 26		C79	✓	150000 00
21		"	✓	250000 00	27	Manitowoc Sav Bk	J8	✓	100000 00
May 16	Bk of ZR	J10	✓	100000 00	Nov 8	× Bk of ZR	J8	✓	100000 00
26	Man Sav Bk	"	✓	150000 00	Dec 31		C93	✓	250000 00
June 2	Bk of ZR	J11	✓	250000 00	1		J8	✓	150000 00
July 19	"	C50	✓	50000 00	2	Bk of ZR	J8	✓	250000 00
Aug 13	"	C50	✓	50000 00	1921 Jan 24		J9	✓	100000 00
1	Man Sav Bk	J12	✓	100000 00	Mar 1	Man. Savings	J9	✓	150000 00
1	"	"	✓	250000 00	Apr 21	" "	J10	✓	100000 00

PATENTED FLAT OPENING SHEET
No. 851561—April 23d, 1907.
No. 151. Rhoderick

SHEET No. ACCOUNT No. 19

RATING NAME Bills Payable

BUSINESS ADDRESS

1921 Date	Items	Folio	✓	Debits	1921 Date	Items	Folio	✓	Credits
Aug 1	Man Sav. Bk	J12	✓	15000000	Apr 21	Man S.	J10	✓	2500000
Oct 18	Bk of J.R.	C54	✓	750000	May 20	Bk of J.R.	C121	✓	500000
Nov 16	"	J14	✓	1000000	27	" " " 11/20 O.K.	C123	✓	400000
Dec 2	"	J14	✓	2500000	16	Bk of J.R. 11/16	J10	✓	1000000
22	Man Sav Bk	"	✓	1000000	26	Man Sav Bk	"	✓	1500000
29	"	J15	✓	2500000	June 2	Bk of J.R.	C123	✓	500000
29	"	"	✓	1500000	2	" 12/2	J11	✓	2500000
1922 Feb 16	Bk of J.R.	J15	✓	1000000	Aug 19	" O.K.	C137	✓	750000
27	"	J16	✓	400000	1	Man Sav Bk 12/1	J12	✓	1000000
Mar 2	"	J16	✓	2500000		" 12/29	"	✓	2500000
28	Man Sav Bk	"	✓	2500000		" 12/31	"	✓	1500000
28	"	"	✓	1500000	Nov 16	Bk of J.R.	J14	✓	1000000
Apr 27	"	J17	✓	1000000	Dec 2	"	"	✓	2500000
June 2	Bk of J.R.	J17	✓	2500000	22	Man Sav Bk	"	✓	1000000
26	Man Sav Bk	"	✓	2500000	29	"	J15	✓	2500000
26	"	J18	✓	1500000	29	"	"	✓	1500000
Aug 28	Bk of J.R.	C64	✓	2000000	1922 Jan 18	J Jaugen	C165		1000000
16	"	J18	✓	1000000	Feb 16	Bk of J.R.	J15	✓	1000000
28	"	"	✓	2000000	27	"	J16		400000
28	Man Sav Bk	"	✓	1000000	27	"	C171	✓	2000000
Sept 1	Bk of J.R.	C66		2000000	Mar 2	"	J16	✓	2500000
Oct 28	Bk of J.R.	C68	✓	2000000	28	Man Sav Bk	"	✓	2500000
Nov 6	"	J18	✓	700000	28	"	"	✓	1500000
				60125000	Apr 27	"	"	✓	1000000
									59250000

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 181, Ledgerit

SHEET No. ACCOUNT No. 19

RATING NAME Bills Payable

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits
1922				60125000
Nov 3	Bk of JR	C68	✓	3000000
Dec 2	"	J18	✓	2500000
26	Man Sav Bk	J19	✓	2500000
28	"	"	✓	1500000
				69250000
1923				
Feb 27	Man Sav Bk	J20	✓	10000000
Apr 11	Bk of JR	C76	✓	2000000
				68125000
May 21	"	J21	✓	5000000
11	"	C78	✓	2000000
				68825000
June 2	"	J21	✓	2500000
				71325000
27	Man Sav Bk	J24	✓	2500000
27	"	"	✓	1500000
				75325000
Aug 27	"	J24	✓	1000000
Nov 16	Bk of JR	J25	✓	5000000
Dec 3	"	"	✓	2500000
				76825000
27	Man Sav. Bank	J26	✓	2500000
27	"	"	✓	1500000
				79325000
Dec 31	Balance			8000000
				83325000
				91325000

Date	Items	Folio	✓	Credits
				59225000
Jun 2	Bk of JR	J17	✓	2500000
26	Man Sav Bk	"	✓	2500000
26	"	J18	✓	1500000
Aug 16	Bk of JR	"	✓	1000000
				65725000
28	"	"	✓	2000000
28	Man Sav Bk	"	✓	1000000
Nov 16	Bk of JR	"	✓	700000
				67925000
Dec 2	"	"	✓	2500000
26	Man Sav Bk	J19	✓	2500000
28	"	"	✓	1500000
				75125000
1923				
Feb 28	Man Sav Bk	J20	✓	1000000
27	Bk of JR	C249	✓	2000000
				76325000
May 21	"	J21	✓	5000000
June 2	"	J21	✓	2500000
				76825000
27	Man Sav Bk	J24	✓	2500000
27	"	"	✓	1500000
				79325000
Aug 27	"	"	✓	1000000
				83325000
Nov 16	Bk of JR	J25	✓	500000
				84825000
Dec 3	"	"		2500000
				87325000
27	Man Sav. Bank	J26		2500000
27	"	"		1500000
				91325000

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 181, Budget.

SHEET No. _____ ACCOUNT No. _____

RATING NAME Accrued Interest

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					1923 Dec 31		J44B		38668

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 151. Badgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Accrued Taxes

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits
Dec 31		J37		515 98
		J39		972 92
		J44		2416 34
		J44B		1513 63
				5417 87

Date	Items	Folio	✓	Credits
1923 Dec 31		J32		515 98
		J37		972 92
		J39		2416 34
		J44		1513 63
				5417 87
		J44B		1977 93

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 181. Badgerit

SHEET No. [illegible]

ACCOUNT No. 341

RATING

NAME Sales, Installment Contracts (G. & L.)

BUSINESS

ADDRESS

1923 Date	Items	Folio	✓	Debits
Dec 31		J32		14533760
		J37		6124453
		J40		3733340
		J43		1149312
		J44B	✓	577952

1923 Date	Items	Folio	✓	Credits
Dec 31		J32		80241185
		J36		18620491
		J39		2665000
		J43		228000
		J44B		216200
		"		
		J500		4866885

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Budget-it.

SHEET No. _____ ACCOUNT No. 25

RATING NAME Capital Stock

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	19 Date	Items	Folio	✓	Credits
					July 10		J 1		2000000 00

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 24

RATING NAME Subscription

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919					1919				
July 10		J 1		2000000	July 11	A D Mfg Co.	C 1		600000
Dec 31	#	J 2		50000	17	F. Eggers Co	C 1	"	100000
1920									
Jan 30	#	C 12		30000	31	Hamilton Mfg Co	C 1		300000
Mar 30	#	C 16		100000	Aug 1	A D Mfg Co.	C 3		300000
Oct 1	#	J 8		100000		F Eggers Co	C 3	"	50000
					Sept 6	Hamilton Mfg Co.	C 7		150000
					Nov 14	" " "	C 13	"	50000
				140	26	" " "	C 13	"	50000
					Dec 31	Balance			50000
				2100000					2100000

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Hodgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Surplus

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Dec 31		J45		513633	Dec		J46		172601
		J47		146137			J49		151395
		J48		28390			J50		117057
				688160	Dec 31	Balance			247107
									688160

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 161. Ledger 1f

SHEET No. _____ ACCOUNT No. _____

RATING NAME Profit & Loss a/c

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Dec 31		J45		24744412	Dec 31		J44B		117057
		J46		7593052			J45		19607779
		J46		172601			"		5136333
		J47		17188994			J46		77656539
		J48		2353810			J47		15727557
		J49		1906230			"		1461376
		"		151395			J48		23254206
		J50		117057			"		283906
							J49		20576255

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 191, Badgerit

SHEET No. ____ ACCOUNT No. 21

RATING NAME Income - Sales Contracts

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919 Aug 7	J Dupery	C4	✓	2000	July 23		C1		182300
9	A Noel -	C4		8506	29		C1		115000
20	J Dupery	C4	✓	1000	July 31		C3		20000
20	Dupery	J1		3000	Aug 2		C5		286200
~~Oct 31 Nov 1~~	Nash -	J1		50	Sept 30		C7		75316
Oct 27	La Pine -	C8		10000	Oct 31		C11		332600
Dec 17	(Ranger) -	C10		5000	Nov 28		C15		96013
Dec 31	[illegible] -	J3		9168	Dec 31		C19		345269
1920 Feb 12	(Harry Zoerb)	C12		3000	31		J1		45000
12	(I. Lesperance)	C12		350	~~31~~		~~J2~~		~~842134~~
12	(Kalachicki)	J5		25000	31		J3		926718
12	(Chas Nelson)	J5		38500	1920 Jan 31		C23		442187
12	(I Lesperance)	J5		11036	Feb 28		C29		654057
Mar 24	Mrs Vallier	C16		2500	12		J5		13500
24	E Eberhardt	J5		7492	12		J5		27460
Apr 24	G B M Co - Arrears Contract	C16		4500	Mar 29		C35		333392
May 15	J Stucks	J6		39030	Apr 30		C41		1074439
15	"	J6		5970	May 31		C47		431947
June 2	R Zander	J6		10669	10		J5		45000
28	Myrtle Van Leute	J6		15162	10		J5		150000
July 30	H. Seivers	C28		1000	15	R Feckhelm	J6		39030
30	I Patrow contract	C28		15000	June 30		C55		1110362
30	"	C28		2000	July 31		C61		634500

PATENTED FLAT OPENING SHEET
No. 65151—April 23d, 1907.
No. 151, Badgerit

SHEET No. ____ ACCOUNT No. 21

RATING ____ NAME Sales Contracts

BUSINESS ____ ADDRESS ____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					1920				
Aug 30	Ted Hauer	J7		30433	July 9		J6		4200
31	R Hartlieb	J7		18500	Aug 31		C67		139218
31		J7		4500	Aug 2		J7		3800
Oct 11	Francis Garrow	C34		50	30	A Korinek	J7		23755
11	" "	C34		15000	31	H Vreveg	J7		13850
11	" "	C34		4950	Sept 30		C75		172950
20	John Kolodzeski	J8		36000	21	Hans Hansen	J7		19000
Nov 9	H. Sels	J8		17641	Oct 30		C79		157000
Dec 28	Pinkowski Ham Mfg Co	C40		7000	22		C79		500
28	A Leiperance	J9		6615	20	Jos Kluth	J8		25000
"	"	J9		12385	Nov 30		C87		537574
1921									
Mar 23	H. Auklam	C44		8465	1	Vreveg sidewalk	C81		500
26	H Auklam	C44		550	8	Konopitz "	C81		500
30	Edw Brice	C44		13850	30	Fechheim "	C87		500
30	" "	"		550	26	J Pacek "	C87		500
30	" "	"		1150	Dec 31		C93		535823
Apr 4	J Menarik	"		1050	1	Vreveg sidewalk	C87		500
	J Raid	"		205	4	Engelbrecht "	"		480
May 31	Fred Lade	C46		14000	21	Fechheim "	C91		500
23	" "	J10		3946	28	A Leiperance	J9		12385
23	" "	J11		19527	Jan 1921 31		C99		117750
23	" "	"		140	31	H Vreveg	C99		500
23	" "	"		1205		Fechheim	C91		500

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. ____ ACCOUNT No. 21

RATING ____ NAME Sales Contracts

BUSINESS ____ ADDRESS ____

1921 Date	Items	Folio	✓	Debits	1921 Date	Items	Folio	✓	Credits
				46463982					89720700
May 23	7 Lade	C11		6682	Feb 14	H. Wilke (per invoice file)			1200
June 13	7 Lyman	C48		85001	28		C105		154800
13	"	"		5250	19	Fechhelm sidewalk	C103		5001
14	7 Lyman	J11		31250	23	D. Lahey "	C103		250
15	"	"		10000	Mar 25	Jas Bohne	J9		900
Aug 2	E Swejkar	C50		100000	31		C111		132600
1	E Swejkar	J12		42000	23	Fechhelm sidewalk	C109		500
Sept 1	O Belonger	J12		48000	29	Jaugen	J9		167825
6	F Kabe	J12		40600	Apr 30		C117		145400
21	J Konopik	J13		28080	21	Fechhelm sidewalk	C115		500
26	E Ford	J13		26900	26	D Lahey "	C117		750
30	Ed Hebert	J13		15500	Apr 29	(J Waidl)	J10		2055
21	Konopik A & M Co	C52		11600	May 30		C123		1065500
27	Lard - "	"		13350	May 6	D Lahey sidewalk	C119		500
30	Kobs -	J13		1700	24	Fechhelm "	C121		500
30	Fechhelm sidewalk	J13		200	June 30		C129		1090500
30	Auklam Contract	J13		230885	6	D Lahey sidewalk	C125		500
30	J Mlnarik "	J14		26950	8	~~C Hamm Tapes~~	~~C125~~		~~1000~~
30	Larson "	J14		10000	20	R Fechhelm	C127		500
30	J Melnicke "	J14		43650	July 31		C133		691100
Nov 9	Zawowski "	J14		29379	21	R Fechhelm Sidewalk	C131		500
1922 Jan 30	Hamm Mfg Co (A Mueller)	C58		21850	5	D Lahey "	C129		500
				91016 5	Aug 31		C137		1065000
									99770

PATENTED FLAT OPENING SHEET
No. 851901—April 23d, 1907.
No 151, Hodgerit

SHEET No. ACCOUNT No. 21

RATING NAME Sales Contracts

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	1922 Date	Items	Folio	✓	Credits
Jan 30	H Mueller	J15		34150	Aug 24	R Feckhelm sidewalk	C137		500
30	B Bousfield	J15		37000	Sept 1	Fred Schultz	J12		28800
~~30~~	~~E Ladd~~	~~J15~~		~~20000~~	6	John Ceslicke	"		19873
Mar 29	E Hempton	J16		35700	Sept 30		C143		113230
Apr 28	A Pagel	J17		55900	23	Feckhelm sidewalk	C141		500
Sept 1	C La Fave	J18		31050	30	B Danowski	J14		22794
Nov 3	McDonald-E+L P.Co	C68		37714	Oct 31		C149		115850
3	McDonald (overpaid)	"		4811	6	H Vieweg sidewalk	C143		500
" 1	" (Int.)	J19		38975	Nov 30		C155		124585
Dec 31	W Kelliher Int	"		28775	4	S Lahey sidewalk	C149		500
31	J Jaugen "	J20		12825	9	Vieweg "	C151		500
31	J Ceslicke Int	J20		13819	Nov 9	Steve Mandel	J14		27000
1923 Jan 10	H Vieweg	C74		20000	Dec 31		C159		84750
29	L A Clark Farm Co	"		11992	1922 6	H Vieweg sidewalk	C159		500
29	L A Clark	J19		40008	Jan 31		C165		97400
30	H Vieweg	J19		32409	Feb 28		C171		108850
Feb 28	Steve Mandel	J20		55000	Mar 31		C171		132300
28	Carl Prucha	"		61000	29	Hempton sidewalk	J16		57000
28	Wm Peters	"		40500	Apr 28		C183		112600
Apr 25	K Heldt	J21		85600	8	Vieweg-sidewalk	C179		500
25	H Engelbrecht	"		68900	Apr 28	C Boness	J17		28726
9	R St Antoines	J22		21500	Apr 4	H Baettger	J17		60000
24	W Millette	"		80000	28	C Boness	J17		20000
				1757793					1100565

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151. Budgett.

SHEET No. ____ ACCOUNT No. 21

RATING ____ NAME Sales Contracts

BUSINESS ____ ADDRESS ____

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Apr 9	R St Antoine	C76		3500	May 31		C191		14110
13	R Heldt	C76		900	12	Veneer sidewalk	C187		500
14	H Engelbrecht	C76		1100	1	J Burgard-bond	J17		5000
30	W Millette	C76		10000	June 30		C197		122500
May 14	Otto Kass	J22		73250	July 31		C203		189250
" 2	Richard Mueller	J21		85700	Aug 31		C209		107800
30	D Lahey	J22		74000	Sept 30		C215		162846
31	Ollie Stewart	J23		74500	" 6	Veneer sidewalk	C211		500
June 8	Wm Holmes	J23		86000	" 1	Otto Kruse	J18		4765
18	F Pasek	J23		68500	Oct 31		C223		322300
30	D Yaukee	J24		72000	1	John Cedrick note	J18		150000
30	W Millette	J24		20000	9	H Veneer-sidewalk	C219		5000
28	F Pasek	C78		5000	Nov 29		C229		264850
Sept 1	F Plouff	J24		71200	14	H Veneer sidewalk	C225		500
1	Pottenstein	J25		86800	Dec 30	W Killiher-note	J19		1900000
Nov 30	E Lasure	J25		55600	30		C235		136500
30	H Engelbrecht-work	J25		4800	Jan 1923 31		C241		121700
30	J Eucke	"		71500	Feb 28	Aaron Emond	J20		3700000
Dec 31		J29		15345454	28		C249		154400
31		"		6550	Mar 31		C255		129100
		J31		31500	Apr 30		C261	1686.00	16800
		J31		7438188	May 14	C Steinke	J2-		29776
		J32		14533761	" 2	Albert A Ciba	J21		37414

PATENTED FLAT OPENING SHEET
No. 851981—April 23d, 1907.
No. 151, Ledger 11

SHEET No. _____ ACCOUNT No. 21

RATING NAME Sales Contracts

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits
1923				
Dec 31		J35		697831
		J35		133052
		J36		33550
		J36		15000
		"		10000
		J37		6124453
		J38		7783988
		J39		10000
		J40		3733340
		J39		8210
		J41		746656
		J42		5700
		J42		41250
		J43		1149312
		J44a		79150
		"		167550
				18941
				35000
		J44b		5779452

Date	Items	Folio	✓	Credits
1923				
Apr 10	W Vaughn			500
May 31		C269		172000
June 8	A Nutzbaum	J23		56258
25	H Heimer Jr	J23		60000
30		C277		270932
30	H Heimer Jr	J24		38468
July 31	R Zander credit	J24		5070
31		C280		2517242
31	H Nutzbaum (Int)	C279		771
Aug 31		C286		130300
Sept 1	S Dreger	J24		24267
1	Chas A Ariens	J25		33284
30		C292		118200
7	H Gustavson (Taxes)	C290		500
Oct 6	H Gustavson "	C294		500
31		C296		1127066
Nov 30		C302		147550
6	H Gustavson (Taxes)	C298		10000
Dec 31		C308		968000
31	A Burgard	J26		75000
31		J30		30000
31		J36		7438188
		J43		2500
		J33		300000

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181. Ledgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Installment Sales (B&R)

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Dec 31		J45		14533766	Dec 31		J32		14533766
		J46		6124453			J37		6124453
		J47		3733340			J40		3733340
		J48		1149312			J43		1149312
		J49		577952			J44B		577952

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budget-11

SHEET No. _____ ACCOUNT No. 18

RATING NAME Miscellaneous Sales

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Dec 31	Wis Test. Mfg Co.			45029	Nov 6	I.R. Dormitory Co	SJ1		1500
1923					Oct 10	Nelson Lbr Co	SJ2	x	45029
Dec 31		J34		80705	10	Hamm Mfg Co	SJ2		145374
		J38		2397704	10	Guido Berger	SJ3		16100
		~~J41~~		~~3300~~	10	J Hamschuck & Son	SJ3		17500
		J45		300615	Nov 14	Ed Eberhardt	SJ4		756
		J46		710359	18	Guido Berger	" 4		575
		J48		3300	18	Sam Freye	" 4		888
		J49		99200	Dec 31	Hamilton Mfg Co.	SJ5		11000
		J40		180	31	J E Hamilton	" 5		30112
				14791588	31	J.W. Russard	" 5		22113
					31	Wis Test. Mfg Co	" 6	x	45029
					31	I.R Dormitory Co	SJ6		10000
					31	Nelson Lbr Co.	SJ7		8668
					Jan 1920 29	Hamm. Mfg Co.			1400
					31	Benj Bousfield Tops	SJ8	T	5176
					Feb 24	Otto Wilke	SJ8		19000
					2	I R Dormitory Co	SJ8		32900
					~~25~~	~~W. Kelliher (Gus) SJ9~~			~~180~~
					26	Stephen Maruga (Gus)	SJ9		315
					16	Theo Lesperance Son	SJ10		1545
					26	Vaa Yates	SJ10	T	323
					26	Felix Ploroff	SJ10	T	353
									1004

PATENTED FLAT OPENING SHEET
No. 851291---April 23d, 1907.
No 151, Budgett

Credits

SHEET No. ACCOUNT No. 18

RATING NAME Miscellaneous Sales

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date 1920	Items	Folio	✓	Credits 3790.46
					Feb 26	Attorneys Fees	SJ 10	✓	3 53
					27	Ed Hall "	SJ 10	✓	22 93
					Mar 3		C 29		1 00
					9	Smiling-shed	SJ 11		60 00
					6	Jno Harrington Fees	SJ 11	✓	3 53
					17	Jno Dent-Fees	SJ 11	✓	3 53
					17	R Mueller "	SJ 11	✓	3 53
					23	O Stewart "	SJ 11	✓	3 53
					~~30~~	~~J Hauschuck~~	~~SJ 12~~		~~59 15 10~~
					Apr 23	W Kelliher Fees	SJ 14		1 80
					19	H Auklan "	" 14		10 00
					27	C D Rockwood	SJ 15		53 60
					~~May 7~~	~~C Bousfield~~	~~SJ 18~~		~~5 00~~
					May 22	J. R Dormitory Co	SJ 15		15 00
					25	Geo. Ribarcheck	SJ 18		100 00
					June 22	G. Ribarcheck	SJ 21		3 13
					7	J. R Dormitory Co	SJ 19		16 05
					3	J R Dormitory Co	SJ 9		1 40
					July 7	Mrs Dolan	SJ 21		20 00
					23	E + L	SJ 22		42 60
					26	Lautenstein + W	SJ 22		21 78
					23	City J. R	SJ 22		4 00
					22	J. Kowalski	SJ 23		45 87

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 181, Hedgerit

SHEET No. ACCOUNT No. 18

RATING NAME Miscellaneous Sales

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					July 22	A Lapeyrouse			45 87
					Aug 2	E & L P. Co	SJ 23		45 00
					24	Ham Mfg Co	SJ 24		26 198
					24	Anton Kornitz	SJ 24		8 00
					16	Mattes Bros	SJ 25		336 235
					Sept 24	A M Krause	SJ 24		79 00
					16	H Christensen	SJ 25		6 25
					21	R H Luettinger	"		2 22
					28	Carl Griep Jr	"		174 00
					1	Mrs Dolan Jus	SJ 26		11 59
					1	Francis Garvan	SJ 26		10 36
					1	Jos Konopik	"		10 39
					1	Fred Lobs	"		10 56
					1	Walter Keleher	SJ 27		11 89
					1	Otto Koss	"		10 74
					1	A Kohles	"		10 96
					1	J Kowalske	"		8 09
					1	E Hempton	SJ 28		10 25
					1	Chas Kramer	"		9 87
					1	Ted Hauer	"		11 85
					1	Roy Heldt	"		12 32
					1	Ed Hall	SJ 30		7 07
					1	John Harrington	"		9 00

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Hodgerit

SHEET No. _____ ACCOUNT No. 18

RATING NAME Miscellaneous Sales

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

1930 Date	Items	Folio	✓	Credits
Sept 1	Ed Hebert Jus	SJ 30	✓	7 78
1	Van Gates "	SJ 31	✓	9 00
1	Wm Holmes "	"	✓	9 00
1	Hans Hansen "	"	✓	7 44
1	Herbin Dwelle	SJ 32	✓	12 27
1	John Encke "	"	✓	10 32
1	H Engelbrecht "	"	✓	13 26
1	Geo Dent "	SJ 33	✓	8 98
1	Jas Dennis "	"	✓	11 16
1	Chas Dodge "	"	✓	9 43
1	Ira Aimes "	SJ 34	✓	11 23
1	Benj Bousfield "	"	✓	9 14
1	Chas Brandtner "	"	✓	11 61
1	Aug Neeman "	SJ 35	✓	12 05
1	Jas Mlnarik "	"	✓	9 10
1	Peter Malkowski "	"	✓	9 66
29	Clarence Elliott "	SJ 36	✓	3 64
29	John Mabey "	"	✓	6 76
29	Ed Brice "	"	✓	11 80
	Jas Bohne "	SJ 37	✓	7 00
	A Ertman "	"	✓	4 88
	A. Mueller "	"	✓	9 42
	John Jaugen "	SJ 38	✓	12 16

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No 151. Hodgerit

SHEET No. ACCOUNT No. 18

RATING NAME Miscellaneous Sales

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

Date	Items	Folio	✓	Credits
192 Sept 29	John Zielke Jus	SJ38	✓	9 74
	E Swijkar "	"	✓	1 19 1
	Arno Pagel "	SJ39	✓	11 05
	Guy Stalker "	"	✓	12 60
	Orlie Stewart "	"	✓	11 39
	Felix Plouff "	SJ40	✓	8 35
	Frank Panek "	"	✓	9 02
	Wm Peters "	"	✓	4 70
	Robt Pinkowski	SJ41	✓	11 76
	Peter Ottenstein "	"	✓	11 91
	Irwin Patrau "	"	✓	11 14
	Richard Mueller	SJ42	✓	12 48
	Newman Nash "	"	✓	14 05
	Steve Maruga "	"	✓	7 50
	Fred Lade "	SJ43	✓	12 05
	Emery Lord "	"	✓	10 15
	Daniel Lahey "	"	✓	10 37
	Fred Lyman "	SJ44	✓	10 39
	Silas Koeser "	"	✓	5 16
	Ty Lapine "	"	✓	11 71
	Wilfred Lesperance	SJ45	✓	10 26
	A Lesperance "	"	✓	12 14
28	A M Kraus "	SJ46	✓	16 34 60

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Hodgerit

SHEET No. _____ ACCOUNT No. 18

RATING NAME Miscellaneous Sales

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

Date	Items	Folio	✓	Credits
1920				
Sept 28	Mrs Vocheidt			20000
30	F Oloff			20000
	Ham Mfg Co			7972
Nov 2	Wheeperance	SJ47		175000
5	Frank Riley	"		6000
13	Ham Mfg Co	"		108271
Dec 3	Hugo Hertwig	SJ47		22500
9	A M Krause	" 48		89188
13	A M Krause	" 48		248011
Feb 1921	Carl Pucha Jr	" "	✓	7100
	Edw Brice "	" "	✓	7100
Mar 5	H. Wilke "	"	✓	50988
5	Van Hotes "	"	✓	7100
5	Hans Hansen "	SJ49	✓	5095
5	H Vinvey "	"	✓	7100
10	O Belonger Jr	"	✓	6682
10	" Jus	"		6682
10	Emery Lord Jr	"	✓	1350
10	H Auklam "	"	✓	7100
10	John Eucke "	"	✓	6682
10	Chas Dodge "	"	✓	7100
10	J Konopik "	"	✓	7100
10	J Milwaick "	SJ50	✓	7100

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151, Badgerit

Credits

SHEET No. _____ ACCOUNT No. 18

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

1927 Date	Items	Folio	✓	Credits
Mar 10	A Mueller Taxes	SJ50		71 00
"	F Lade "	"		66 82
"	F Pasek "	"		71 00
"	O Stewart "	"		71 00
"	Bousfield "	"		71 00
"	R Mueller "	"		71 00
"	W Vaughn "	"		66 82
"	F Lyman "	"		71 00
"	D Lohry "	"		71 00
"	C Kramer "	"		71 00
"	La Clarke "	"		71 00
"	J. Kowalski "	"		71 00
"	Wm Peters "	"		66 82
"	W Millette "	"		71 00
"	A Kovnick "	"		71 00
"	E Hebert "	"		50 95
"	R Pinkowski "	SJ51		66 82
"	J Bohne "	"		50 95
"	E Laisure "	"		50 95
"	J Mosey "	"		50 95
"	J Welnicke "	"		71 00
"	A Neuman "	"		5 01
"	R Krenke Jr	"		10 96

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Ledgerit

SHEET No. _____ ACCOUNT No. 18

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

1921	Items	Folio	✓	Credits
Mar 25	La Clarke Inv	SJ52	✓	858
"	J Kluck "	"	✓	773
"	J Watson "	"	✓	971
"	A weiler "	"	✓	718
"	Jno Yonker "	"	✓	311
"	C La Fave "	"	✓	637
"	C Prucha "	"	✓	783
"	H. Veneq "	"	✓	678
"	J Welnicke "	"	✓	1277
"	W B Vaughn "	"	✓	1062
28	~~O Belanger~~ "	"	✓	~~1330~~
"	W Mallette "	"		486
Apr 26	~~J Jaugen~~	~~SJ53~~	✓	~~1216~~
1922 Oct 15	Schmitt Lbr Co	SJ63		3300
1923 May 11	Thos Dagnon shingles	SJ67		1200
Aug 25	Schmitt Lbr Co	SJ68		9800

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Hadgerl

SHEET No. _____ ACCOUNT No. _____

RATING NAME Cost of Installment Sales (P & L)

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Dec 31		J32		136039.95	Dec 31		J45		136039.95
		J37		60199.77			J46		60199.77
		J40		3989.34			J47		3989.34
		J44		1157.496			J48		1157.496
		J44B		595.093			J49		595.093

PATENTED FLAT OPENING SHEET
No. 851361---April 23d, 1907.
No. 161. Hodgerlt

SHEET No. _____ ACCOUNT No. _____

RATING NAME Cost of Sales - Miscellaneous

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Dec 31		J29		2977 15	Dec 31		J45		2977 15
		J34		70 18 62			J46		70 18 62
		J44B		1 17 05 7			J48		33 00
		J41		33 00			J49		1 17 05 7
				111 99 3 14					111 99 3 14

PATENTED FLAT OPENING SHEET
No. 851361.—April 23d, 1907.
No. 151. Badgerit

Credits

SHEET No. ____ ACCOUNT No. 14

RATING NAME Insurance

BUSINESS ADDRESS

1919 Date	Items	Folio	✓	Debits	1919 Date	Items	Folio	✓	Credits
July 22		C2		60 00	July 31		C1		8 83
Sept 16		C6		262 50	Aug 26		C5		11 25
Nov 5		C8		53 90	26		C5		10 88
Dec 11		C10		170 87	Sept 9		C7		9 25
31		J2		305 92	4		C5		8 00
1920 Feb 13		C14		31 15	4		C5		9 55
26		C17		18 00	Oct 7		C9		5 40
Mar 4		C14		160 60	Nov 15	refund	C13		17 25
June 22		C24		63 00	Dec 22	refund	C17		9 00
Aug 3		C30		108 50	1920 Jan 5	F Steucke	C19		15 00
10		C30		106 80	7	refund	C19		7 70
Dec 7		C38		17 40	7	refund	C19		20 65
1921 Mar 25		J9		9 00	~~Dec 31~~		~~J3~~		~~145 84~~
25		J9		1 50	Feb 12	Chas Nelson	J5		11 18
25		J9		18 00	Apr 30	refund	C41		2 00
31		J10		10 22	30	refund	C41		17 35
May 2	(1919)	C46		917 12	July 9	Jno Bohne	J6		9 00
June 7	A Krause (refund premium)	C48		109 27	Aug 2	E Raimne	J7		9 18
27	Han Mueller + Co	C48		28 80	30	Ted Hansen	J7		1 50
Aug 29	"	C52		34 20	31	Hartlieb	J7		1 80
Sept 7	"	"		69 60	1921 31	A Klinke	J7		10 22
Oct 21	"	C54		7 70	May 23	F Lade	J11	✓	120 55
Dec 30	"	C56		15 00	June 29	Travelers Ins Co	C129		8 69

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Budgerit

SHEET No. _____ ACCOUNT No. 14

RATING NAME Insurance

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits
Jan 13	Ham. Mueller Co	C58		74.55
19	"	C58		30.60
July 14	"	C64		124.20
Aug 31	N Nash	C66		4.00
Sept 5	Ham Mueller Co	"		135.50
30	"	"		84.00
Oct 27	"	C68		77.00
Nov 14	"	C70		224.00
1923				
Apr 23	"	C76		45.00
June 6	"	C78		180.50
Dec 24	"	C86		54.70
31	"	"		55.00
				1,058.05

1921 Date	Items	Folio	✓	Credits
June 14	J Lyman	J11		10.39
Aug 2	P Attenstein	C133		11.91
1	Swejkar	J12		11.91
24	Nicolette	SJ54		10.80
24	Ed Hall	"		12.00
24	A Hansen	"		11.40
Sept 7	I Kowalski	SJ55		12.00
	Zander	"		12.00
	Elliott	"		11.40
	Hawkins	"		12.00
	Peters	"		10.80
	Erlman	"		11.40
Dec 30	Kohles	SJ56		15.00
1922 Jan 13	S Marriga	SJ56		16.95
	E Martin	"		12.00
	H McDonald	"		15.00
Mar 29	E Batteker	SJ60		8.37
	E Boose	"		8.68
8	Jas Price Jr	SJ56		13.66
Apr 28	C Bones	" SJ60		1.82
28	D Yunker	SJ61		10.80
28	W Lesperance	"		12.00
28	F Schultz	"		2.95
				1,058.05

PATENTED FLAT OPENING SHEET
No. 881301—April 23d, 1907.
No. 1517 Ridgeriit

SHEET No. ____ ACCOUNT No. 14

RATING NAME Insurance

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1922	Items	Folio	✓	Credits
					June 14	J Burgard	SJ 61		848
						S Mogielski	"		155
					Jul 14	F Paulc	SJ 62		1380
						R Fechheim	"		1200
						F Plouff	"		1380
						H Deiweg	"		1200
						R Muller	"		1440
						Portuntaem	"		1440
						O Stewart	"		1440
					Sept 5	Ira Arims	"		1500
						Geo Kluth	"		1150
						A Lesperance	"		1380
						S Kaiser	"		1100
						C Bones	"		1050
						W Kelliher	"		1740
						R Krenke	"		1100
						H Engelbrecht	"		1300
						J Tangen	"		1150
					Sept 29	Chas Dodge	J 63		1150
						J Zilk	"		1150
						A Messman	"		225
						J Slattler	"		225
						H J Lapins	"		200

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No. 151. Badgerit

SHEET No. _____ ACCOUNT No. 14

RATING NAME Insurance

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits
1922				
Sept 29	Jas Dolan	J63		
	Jas Dennis	"		
	A Konick	"		
	P Malkowski	"		
	J Ceslick	"		
	F Schultz	"		
	Steve Mandel	"		
	F Miller	"		
	H Dwelle	"		
	C Brandtner	"		
Nov 12	H Baetiger	SJ64		
	S Mogielski	"		
	J Masey	"		
	S Szyszka	"		
	C Kramer	"		
	Van Gates	"		
	J Harrington	"		
	H Wilke	"		
	W Holmes	"		
	C Prucha	"		
	D Dent	"		
	Dan Lahey	"		
	E Kaisner	"		

Credits
7 7 9 9 1
200
200
225
11 00
7 3 7 1 6
11 00
200
225
200
225
200
7 5 8 6 6
1250
900
900
900
1250
900
900
1250
900
1250
900
1250
900
8 9 3 1 6

PATENTED FLAT OPENING SHEET
No. 851501—April 23d, 1907.
No. 151. Budgett

SHEET No. _____ ACCOUNT No. 14

RATING NAME Insurance

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1922 Date	Items	Folio	✓	Credits
					Nov 12	W Vaughn	SJ64		12 50
						J Bohne	"		9 00
						Otto Kass	"		12 50
						Otto Kruse	"		9 00
					1923 Jan 5	John Burgard	SJ66		99
					Mar 7	Hy Scheer	"		3 60
					7	F Martin	"		9 30
					7	R St Antoines	"		14 40
					7	D Bentley	"		8 39
					7	R Lapine	"		10 71
					7	R Gloe	"		6 57
					June 5	J Denis	SJ67		13 50
						H Duvalle	"		14 50
						H Lapine	"		13 50
						A Emond	"		14 50
						G Statler	"		14 50
						J Watson	"		10 00
						A Kornik	"		14 50
						A Mesman	"		14 50
						Mrs Dolan	"		13 50
						F Schultz	"		13 50
						F Miller	"		13 50
						C Brandeiner	"		13 50

PATENTED FLAT OPENING SHEET
No. 851391—April 234, 1907.
No. 151, Ledgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

Date	Items	Folio	✓	Credits
1923 Dec 31		J34		6,148.81
		J38		1,100.00
		J45		148.97
		J46		30.98
		J47		96.39
		J48		8.94
		J49		115.74
				7,651.83

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Ledger ft.

SHEET No. _____ ACCOUNT No. 15

RATING _____ NAME Taxes

BUSINESS _____ ADDRESS _____

1920 Date	Items	Folio	✓	Debits	1920 Date	Items	Folio	✓	Credits
Jan 30		C12		5176	Dec 31	refund - Kock Taxes	J3		2544
Feb 12		"		1009	1920 Mar 6		C29		2902
28		C14		65370	July 9	Bohne	J6		252
Mar 1		"		2605	Aug 2	Lavine	J7		324
1921 Feb 28	Taxes	C42		70496	1921 Sept 30	Eucke's Taxes	J55		4100
"	"	"		236468	30	H Mueller Taxes	"		7100
18	" capital stock	"		14500	1922 Mar 10	Jos Lewis	J57		6717
Mar 14	" Krueger Property	"		8178		A Mussman	"		6717
June 18	Lyman	C48		7100		T Kowalski	"		7388
28	Vaughn	C50		2000		C Elliott	"		7388
"	Kramer	"		1000		W Peters	"		6717
"	Lord	"		1000		C La Fave	"		5121
July 26	Int Rev. Collector	"		14500		E Lavine	"		5373
Sept 12	A B M Co - Eucke's Taxes	C52		4294025 41100		S Dent	"		5121
17	" H Mueller Taxes	"		7100		J Bohne	"		5121
1922 Feb 28		C58		4463025 223667		John Mosey	"		5121
28		"		1482655		P Yankee	"		7052
Apr 27	A B M Co - Eucke's Taxes	C60		81 2534 5888		C Dodge	"		7388
July 17	Int Rev Collector	C64		8184202 14500		J Eucke	"		7388
Dec 4	Sewer Tax	C70		8329225 366691		F Paek	"		7052
"	"	"		1888		P Malkowski	"		7388
"	"	"		102745		D Lahey	"		7388
1923 Mar 1	Taxes	C76		92742461 3598291		C Prucha	"		7388

PATENTED FLAT OPENING SHEET
No 851361—April 23d, 1907.
No 151. Badgerit

SHEET No. ____ ACCOUNT No. 15

RATING NAME Taxes

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	1922 Date	Items	Folio	✓	Credits
Aug 21	Capitol Elk Tax	C82		14.50	Mar 10	O Stewart	SJ 58		73.88
~~Nov 22~~	~~Sewer Certificate~~			~~26.55~~		W Vaughn	"		68.85
Dec 31		J30		25.44		E Hampton	"		73.88
		J32		5.15.98		R Heat	"		73.88
		J37		14.02.71.17		P Mueller	"		73.88
		J39		9.72.92		L a Clarke	"		73.88
		J44		15.00.00.09	Apr 28	J Emke Taxes	SJ 60		17.26.71.25
		J44B		2.41.63.44	28	H Boettger	"	"	58.88
				15.13.63.17	28	J Emke	" SJ 61		17.88.76.33
				1.74.16.42	28	Chas Kramer	"	"	70.52
				1.87.30.06	Dec 14	W Millette Sewer Tax	SJ 65		58.88
				19.77.93		C Elliott	"	"	70.52
				2.09.07.99		S Magilski	"	"	20.00
						Anton Kornik	"	"	20.00
						Geo Dent	"	"	20.34
						John Mosey	"	"	20.34
						Jas Dennis	"	"	20.00
						Geo Jonkee	"	"	20.00
						R. Logue	"	"	17.80
						J Zilk	"	"	53.38
						P Malkowski	"	"	18.86
						Orlie Stewart	"	"	18.88
						Felix Ploff	"	"	18.88

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No 181. Ledger it

SHEET No. _____ ACCOUNT No. 15

RATING NAME Hayes

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

Page 1922	Items	Folio	✓	Credits
Dec 14	H Wicke Sewer Dept	J65		2966
	Henry Scheer "	"		2000
	J. Kowalski "	"		2034
	A Durelle "	"		2000
	Otto Kruse "	"		2000
	Steve Mandel "	"		2000
	Jos Bohne "	"		2034
	Guy Statler "	"		2000
	W Lesperance "	"		1820
	A Lesperance "	"		1800
	G. Kluck "	"		5338
	C Dodge "	"		1886
	F Paslk "	"		1888
	Pattenaterin "	"		1888
	Dan Lahey "	"		1904
	Wallace Vaughn "	"		1904
	Jos Krzyzicki "	"		2034
	Van Gates "	"		2000
	Frank Muller "	"		2000
	J Harrington "	"		2000
	A Messman "	"		4693
	Frank Martin "	"		1820
	Richard Mueller "	"		1800

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 15

RATING NAME Taxes

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

19 Date	Items	Folio	✓	Credits
Dec 14	C Bowes Sewer Tax 8J65			1886
	J Eucke "	"		1886
	H Venweg "	"		4859
	R St Antoine "	"		1888
	Carl Prucha "	"		4870
	R Heeat "	"		1904
	Hamelton + Hamelton	"		2027
	Hamscheck + Sons	"		2000
				29473 32
1923 Jan 5	E Laisure Sewer T. 8J66			2000
Mar 16	A Meesman	"		29673 32 6723
	C Elliatt	"		7563
	O Kruse	"		4538
	D Dent	"		5126
	H Engelbrecht	"		10044
	P Makowski	"		7395
	J Dennis	"		6723
	W Millette	"		7395
	Van Gates	"		4538
	J Mosey	"		5126
	J Eucke	"		7395
	C Kramer	"		7059
	Hy Scheer	"		6723
	H Duvalle	"		8938
				392018

PATENTED FLAT OPENING SHEET
No. 851901—April 23d, 1907.
No 161. Hadgerit

Credits

SHEET No. _____ ACCOUNT No. 15

RATING NAME Taxes

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					1923				3920 18
					Mar 16	Jas Kristschke	J66		4538
						S Magilski	"		4538
						E Laisure	"		4538
						G Yankee	"		7059
						F Pasek	"		7059
						Dan Lahey	"		7395
						F Plouff	"		7395
						R St Antoine	"		6723
						O Stewart	"		7395
						W Vaughn	"		6891
						R Kleist	"		7395
						R Mueller	"		7395
						Frank Martin	"		6723
						R Sloe	"		6471
						John Burgard	"		6471
						Anton Burgard	"		6387
						Fred Schultz	"		4 9 6 3 9 1 6807
					Dec 31		J34		5 0 3 1 9 7 19084
							J37		5 2 1 2 2 8 5 1598
							J38		5 7 3 8 8 0 22870
						1920 & 1921 Ind Taxes	J38		8 0 2 6 5 0 2900
							J39		8 3 1 6 5 0 9729 2
							J41		9 2 8 9 4 2 1450 0
									9 4 3 4 4 2

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151, Ledgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

Date	Items	Folio	✓	Credits
1923 Dec 31				94342
	J44			24163 34
	J44B			15136 3
	"			1450 00
	J45			5159 98
	J46			972 92
	J47			24163 34
	J48			15136 3
	J49			1977 93
	J 40			180
				90799

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181. Ledgerit

SHEET No. ____ ACCOUNT No. 28

RATING NAME Repairs

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1921					1923				
Mar 16	Luettinger #27	C42		25 55	Dec 31		J47		14 862
June 3	7 Jaeckel	C48		32 90			J48		18 46 25
25	Ham Mfg Co	C48		2 00			J49		13 06 31
27	"	C50		20					33 01 18
Sept 12	Luettinger	C52	#65	2 55 ✓					
29	Nelson Lumber Co	"		8 00					
Oct 7	Schmidt Lbr Co	C54	#82 ✓	8 50					
21	Ham Mfg Co	"		1 50 ✓					
Nov 7	Luettinger	C54		7 70					
29	Ham. Mfg Co	C54		18 62 ✓					
25	Wm Blum Labor	C54		3 00					
21	RH Luettinger #17	C56		59 70					
21	H Wilke-Plastering	"		14 00					
1922 Jan 14	RH Luettinger	C58		15 55					
Feb 13	Jos. Gruel 100	J15		10 00					
2	Schmidt Lbr Co	C58		80					
	RH Luettinger	C58		2 70					
Mar 9	"	C60		24 66					
	Nelson Lbr Co	"		5 76					
Apr 10	RH Luettinger	C60		1 51					
	P & V Elec Co #96	"		9 69					
May 3	Ham mfg Co	C60		3 00					
3	Nelson Lbr Co	"		18 30					
				204 39					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Badgerit.

SHEET No. _____ ACCOUNT No. 28

RATING NAME Repairs

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1907				20739					
May 4	P & V Electric - Hams #8	C60	94 - 5.54	12 25					
18	R H Luettinger	C60	101 - 3.09 96 - 6.03 99 - 9.18	21 6 64 18 84					
18	Ham Mfg Co	C62		23 54 8 550					
18	"	"		20					
31	Jul Ladura 64	"		24 1 1 8 450					
June 2	A Krause 64-30 87 687	"		24 5 6 8 1007					
12	R H Luetlinger #93	"		906					
	A J Rehrauer	"		850					
	Ham Mfg Co	"		275					
25	Nelson Lbr Co	"		325					
July 6	Percy Heinkley	C64		27 1 9 3 450					
11	E J Stren	"		353 15					
31	R H Luetlinger	"		180					
	Ham Mfg Co	"		250					
8/5	R H Luetlinger	C64	103 - 4.64 98 - 4.88	64 1 2 6 952					
8/9	J K Hdw Co	C64		65 0 7 8 1405					
8/14	Ham Mfg Co	"		275					
Aug 22	Alvin Krause	"		9085					
9	Eldon La Rose-Painting	"		220					
11	Frank Born	"		7850					
28	A Kahle - #19	C66		83 9 1 3 1800					
Sept 13	Nelson Lbr Co #18	"		85 7 1 3 3786					
23	A M Krause	"		7930					
				97 4 2 4					

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No. 15—Budgett

SHEET No. _____ ACCOUNT No. 28

RATING NAME Repairs

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1922				9742 9					
Oct 3	W E Schultz	C68		5136					
	Flintkote Co	"		34265					
4	Nelson Lbr Co	"		7835					
	R H Suettinger #75 - 6.85 #54 - 6.87			1372					
	Ham Mfg Co	"		350					
9	Alvin Krause	"		14269					
12	Schmidt Lbr Co	"		3000					
25	A M Krause	"		9035					
Nov 8	R H Suettinger	C70		17269 1					
				403					
	P P Suettinger #54	"		193					
	Schmidt Lbr Co	104 - 51.95 "53 - 450		19455					
15	H Wiebe	"		750					
15	A Kohls	"		1850					
	W E Schultz	"		200					
Dec 21	E La Rose	J19		19554 2					
				2000					
1923 Jan 29	C & N W Ry	C74		19754 2					
				1000					
Feb 12	W C Boehringer	"		19854 2					
				205					
28	Schmidt Lbr Co	"		19874 7					
				700					
Mar 16	Ham Mfg Co	C76		19944 7					
				180					
29	N Nash (refund)	"		19962 7					
				104					
Apr 27	Holland Furnace Co #33	J "		19973 1					
				2090 0					
30	A J Rehrauer	"		650					
May 5	S Lemongeski #33	C78		22128 1					
				517 5					
				2 2 6 4 5 6					

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151, Budgerit

SHEET No. ACCOUNT No. 28

RATING NAME Repairs

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
May 9	Wm Elliott #331	C 78		44000					
25	Nelson & Co #51	"		1425					
25	Ham Mfg Co	"		500					
31	Wm Otis	"		1890					
June 2	Ham Mfg Co			330					
	R H Muellinger	"		1737					
6	Ham Mfg Co	"		630					
	Nelson & Co	"		1693					
28	Ham Mfg Co	C 80		250					
	"	"		125					
July 31	R Zander	J 24		5070					
2	7 Bonn #103	C 80		5325					
	R H Muellinger	"		912					
7	A Bunicky #49	"		3450					
	A Kazar "	"		2990					
13	Nelson & Co "	"		474					
30	A Bunicky #46	"		2685					
	A Kazar "	"		2275					
	C A Monroe "	"		2275					
Aug 21	A J Rehrauer	C 82		8700					
	Carl Greiss	"		623					
Oct 1	B R Stemke	"		853					
	C 7 Christ	"		130					
				31478					

PATENTED FLAT OPENING SHEET
No. 851581—April 23d, 1907.
No. 15 Ledgerett

SHEET No. _____ ACCOUNT No. 28

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923				31,473.38					
Oct 6	J Eucke #41	C82		24.00					
25	RH Luettinger #102	"		3.75					
Nov 6	AJ Rehrauer #53	C84		31,753.13					
8	H Wilke #53 - 4.00 #45 3.00	"		8.25					
Dec 10	Schmidt Lbr Co #104	"		7.00					
13	WC Boehringer	C86		32,648.48					
31	RH Luettinger	"		2.10					
31	Schmidt Lumber Co #56	"		32,658.58					
31		J42		1.25					
				32,782.73					
				31,308.18					
				1,474.55					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181. Hadgerit

SHEET No. ____ ACCOUNT No. 16a

RATING NAME Undistributed Expense

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Oct 23	J Koch - Treas	C82		141	1923 Dec 31		J49		189.75
		J44B		188.34					
				189.75					

Credits

PATENTED FLAT OPENING SHEET
No. 85130.—April 23d, 1907.
No 151. Hodgerit

SHEET No. _____ ACCOUNT No. 23a

RATING NAME Improved Real Estate Expense

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No. 151. Ledger 1

SHEET No. _____ ACCOUNT No. 23 B

RATING NAME Unimproved Real Estate Expense

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923 Oct 23	J Koch - Treas	C82		180	1923 Dec 31		J49		180

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 151. Hodgerit

SHEET No. ____ ACCOUNT No. 32

RATING NAME Misd Expense

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date 1923	Items	Folio	✓	Credits
Nov 30	J Eucker's contract	J25		116.01	Dec 31		J49		116.01

PATENTED FLAT OPENING SHEET
No. 851301.—April 23d, 1907.
No 181, Hadgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Depreciation Houses & Lots

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 31		J44C		72209			J49		72209

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151. Budgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME Reserve for Depr. Houses & Lots

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					1923				
					Dec 31		J44C		72209

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ruled

SHEET No. _____ ACCOUNT No. 30

RATING _____ NAME Depreciation

BUSINESS _____ ADDRESS _____

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1922					1923				
Feb 22	(Auto)	J16		43466	Dec 31		J41		43466
1923					1923				
Dec 31		J49			Dec 31		J49		72209

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 161. Ledger 11

SHEET No. ____ ACCOUNT No. 10

RATING NAME Administrative - General

BUSINESS ADDRESS

1919 Date	Items	Folio	✓	Debits
July 11		C2		255
18		C2		500
28		C2		235
		C2		10000
Aug 13		C4		85
13		C4		1500
13		C4		1500
13		C4		31
13		C4		902
15		C4		74
Sept 16		C6		979
16		C6		355
16		C6		1575
16		C6		133
16		C6		520
16		C6		4235
Nov. 5		C8		200
5		C8		2514
5		C8		2090
5		C8		445
5		C8		1990
Dec 11		C10		1020
11		C10		1970

1919 Date	Items	Folio	✓	Credits
Oct 31		J1		50
Nov 1 1920 Jan 5		C19		40
6		C19		100
27		C23		300
31		C23		200
May 15 1921 Mar 31 1923		J6		24
		J10		3007 14
Dec 31		J30		2544
		J33		1267
		J34		140
		J45		8893 9
		J46		12212 7
		J47		11038 7
		J48		7397 5
		J49		43908

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 181, Hodgerit

SHEET No. ____ ACCOUNT No. 10

RATING ____ NAME Administrative General

BUSINESS ____ ADDRESS ____

1919 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				33108					6490
Dec 11		C10		67					
13		C10		80					
31		J2		45123					
1920 Jan 16		C12		400					
16		C12		650					
16		C12		14					
Feb 26		C14		140					
Mar 1	Cleaning House #74	C14		400					
1	Painting "	C14		3315					
3	Cleaning House #4	C14		1560					
3	"	C14		1560					
3	"	C14		292					
3		C14		200					
4		C14		905					
9	Revenue stamps	C16		200					
30	Ham Mfg Co	C16		37325					
30	Standard Oil Co	C16		1000					
Apr 27	Bank of T. R. Rev stamps	C16		200					
29	Standard Oil	C16		1000					
	T R Telephone Co	C16		200					
	H Mfg Co	C18		200					
30	Revenue stamps	C18		240					
May 10		J5		12619					
				129446					

PATENTED FLAT OPENING SHEET
No. 831361—April 23d, 1907.
No. 151, Badgerit

SHEET No. ACCOUNT No. 10

RATING NAME Administrative General

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919									
May 10		C18		200					
June 1		C22		450					
2	"			500					
4	"			300					
21		C24		10					
22		"		1915					
		"		200					
		"		1000					
	Jos Zoborick	"		365					
	IR Tire Shop	"		50					
30		C26		250					
July 6	IR Phone Co	C26		400					
31	Nelson Lbr Co	C28		425					
	Sam Druskin	"		700					
Aug 6	Zaborick	C30		310					
16	Ham Mfg Co	C30		124					
14	Standard Oil	"		1000					
24	Lohman	"		335					
Sept 8		C32		200					
16	Ham Mfg Co	"		84					
28	Standard Oil	C32		1000					
Oct 25	TW Dicke	C34		2500					
26	Bk of I. R	C34		300					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 161. Badgerit

SHEET No. ____ ACCOUNT No. 10

RATING NAME Administrative General

BUSINESS ADDRESS

Date		Items	Folio	✓	Debits	Date		Items	Folio	✓	Credits
1920											
Oct	26	Ham. Mfg Co.	C34		50						
	27		C34		200						
	29	Ham Mfg Co	C34		200						
	30	Standard Oil Co	C36		1000						
	"	Ham Mfg Co	C36		1450						
Nov	1	" " "	C36		300						
	5	Bk of J Rivers	C36		250						
	6	Ham Mfg Co	C36		160						
	15	Bk of J R	"		30000						
	15	"	"		400						
	19	Standard Oil Co	"		1000						
Dec	1	Mon Sav. Bk	C38		300						
	2	Bk of J.R.	C38		1000						
	7	Ham Mfg Co	C38		80						
	30	Nash Nash & Lewis	C40		11205						
1921											
Jan	29	Ham Mfg Co	C40		200						
Feb	1	Morgan Co	C42		250						
	8	Ham Mfg Co	"		109						
	11	"	"		88						
Mar	1	Jas Eggert	C42		100						
	26	Hamachek & Sons	C44		500						
		Ham Mfg Co.	"		45						
	31	"	"		74						

PATENTED FLAT OPENING SHEET
No. 85130.—April 23d, 1907.
No. 151, Broderick

SHEET No. ____ ACCOUNT No. 10

RATING NAME Administration General

BUSINESS ADDRESS

1921 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Apr 11		C44		558					
12		"		125					
18		"		100					
18		"		500					
21				700					
May 16		C46		200					
19		C46		250					
23		C46		55					
June 1		C48		300					
2		"		500					
15	Ham Mfg Co	C48		80					
15	Dr Farrell	"		2500					
27	Mrs Bohlman (Cleaning)	"		880					
	AC Asbury "	"		845					
	Ham Mfg Co	C50		185					
July 21	"	C50		315					
25	City Treas. Light-7. Lyman	C50		55					
Aug 19	P.O. Rev stamps	C50		700					
29	R H Suettinger	C52		30					
30	PO Rev stamps	C52		300					
Sept 6	Ham Mfg Co	C52		132					
8	"	"		500					
17	F E Riley P M.	"		250					
				20108 5					

PATENTED FLAT OPENING SHEET
No. 651391—April 23d, 1907,
No. 181, Hodgerit

SHEET No. _____ ACCOUNT No. 10

RATING NAME Administrative General

BUSINESS ADDRESS

1921

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				201085					
Oct 4	J Koch City Treas	C54		80					
18	J Koch	"		800					
6	Register of Deeds	"		120					
				202085					
Nov 2	Rec'd Oge. Treas	C54		1500					
7	East Wis Trustee Co	"		2000					
17	Wis Pea Canners Cent	"		3600					
29	Ham Mfg Co	"		1052					
				210237					
16	J Koch Treas #83 Water Tap	"		800					
				211037					
16	Bk of R - Redeem Stamp	"		200					
				211237					
Dec 1	" "	C56		500					
10	Ham Mfg Co	"		300					
23	Pine Waterhouse Co	"		75576					
29	Riley P M Rest.	"		800					
22	" " "	"		200					
			✓	886113					
1922 Feb 22	1922 Ham Mfg Co -	J16		167					
16	Bk of R Rec st.	C58		200					
				288980					
28	" " "	"		80					
28	" " "	"		80					
			✓	891400					
Mar 2	" Rec st	"		500					
				289640					
10	Ham Mfg Co	C60		148					
				289788					
28	Riley - Rec st -	"		800					
				290588					
Apr 27	" "	"		200					
				290788					
May 9	Ham Mfg Co	C60		80					
				290868					

PATENTED FLAT OPENING SHEET
No. 851301---April 23d, 1907.
No. 151, Budgett

SHEET No. _____ ACCOUNT No. 10

RATING NAME

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				29,086.68					
May 22	J Koch-Treas	C62		55					
				29,091.23					
24	Smith Reynolds & Brandt	C62		100 00					
31	Ham Mfg Co	"		175					
31	"	"		150					
				30,124.48					
June 2	Smith Reynolds & Brandt	C62		100 00					
	Bkg IR stamps	"		500					
9	Smith R & Brandt	"		100 00					
15	Ham Mfg Co	"		225					
26	F E Riley Pm	"		800					
				32,297.73					
July 31	Ham Mfg Co	C64		70					
				32,284.43					
8/5	R H Luettinger	C64		20					
				32,286.63					
Aug 16	Bkg IR - rev. stamps	C64		200					
28	Rev stamps	"		80					
28	F Riley Rev stamps	C66		200					
				32,334.43					
31	Wenzel Znaganich	C66		500					
31	Frank Mack	"		250					
				32,409.23					
Sept. 6	F Riley Rev stamps	C66		250					
6	R H Luettinger	"		154					
8	A Kohles	"		2625					
11	Ham Mfg Co	"		200					
12	F M Riley - Rev stamps	"		300					
14	John Mock	"		1250					
20	Mrs Basket Factory	"		388					
				37,934.60					

PATENTED FLAT OPENING SHEET
No. 881391.—April 234, 1907.
No. 151, Ledger.

SHEET No. _____ ACCOUNT No. 10

RATING NAME Admin. Gen.

BUSINESS ADDRESS

1922	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
				3 2 9 3 60					
Sept 25	Ham Mfg Co	C66		197					
Oct 4	JR Hdw Co	C68		490					
4	Ham Mfg Co	"		92					
16	Just Eggert	"		100					
30	7 W Dicke - decd	"		250					
Nov 8	Lakeside Pkg Co	C70		3600					
10	Jus Eggert	"		100					
16	Bk 7 JR - Rev stamps	"		200					
17	Ham Mfg Co	"		50					
Dec 2	Bk 7 JR - Rev slips	"		500					
26	Man Iron Bk	C72		500					
12	Rec Dicke	C70		250					
28	Man Iron Bk	C72		300					
1923 Jan 24	City Treas.	C74		165					
Feb 3	Ham Mfg Co	C74		20					
15	City Treas.	"		246					
27	JE Riley - Rev st	"		150					
28	Ham Mfg Co	"		90					
Mar 21	" " "	C76		80					
Apr 13	" " "	C76		376					
30	C7 Kirst	C76		95					
May 9	Lakeside Packg Co	C78		1660					
11	Ham Mfg Co	"		80					
				3 3 8 8 9 1					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Hadgerit.

SHEET No. _____ ACCOUNT No. 10

RATING NAME Admin. General

BUSINESS ADDRESS

1923	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
May 22	Kock City Treas Engelbrecht ? light	C78		194					
25	Ham Mfg Co	"		100					
June 2	7 Riley - Rev stps	C78		500					
	RH Luttringer	"		70					
	Lakeside Packg Co	"		300					
21	City Treas - Stewart Cigar	"		158					
23	Nic Mosnick - Claiming 49 Pleasant Hill	C80		4420					
23	Fred Mosnick " 49	"		3185					
27	7 Riley Rev stps	"		800					
28	Nic Mosnick #4	"		2665					
	CA Moore #4			2665					
28	Ham Mfg Co	"		200					
July 13	Lakeside Pkg Co	C80		300					
14	J Kock - Duke - Pauck Light bill	"		299					
Aug 13	Wm Elliott	C82		95					
27	7 Riley - Rev stps	"		200					
Sept 8	Geo H Dicke	"		500					
25	Ham Mfg Co	"		83					
Nov 22	City Treas { Dukes 2 mo Moores Quakes 2 " Wells Lawsuit 1/4			387					
Dec 3	C Baety PM - Rev stps	C86		500					
13	Ham Mfg Co	"		1050					
	Dent Eggert	"		60					
27	C Baety Rev stps	"		800					

PATENTED FLAT OPENING SHEET
No. 851391—April 23d, 1907.
No. 151. Badgerit

SHEET No. _____ ACCOUNT No. _____

RATING NAME

BUSINESS ADDRESS

1923 Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
Dec 31	Ham Mfg Co	C86		55 75					
31	(Sam Freye)	J28		8 88					
		J30		10867					
		J31		1400					
		J33		650					
		J35		10867 -					
		"		1400 -					
	Federal Taxes 1920	J38		2900					
	1921	J38		10866					
		"		1400					
		J41		14500					
		J41		10866					
		J42		1400					
		J44B		14500					
		"		1400					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Hodgerit

SHEET No. ____ ACCOUNT No. 11

RATING NAME Administrative - Salaries

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1919					1923				
July 15		C2		5750	Dec 31		J45		340250
31		C2		6250			J46		181292
Aug 15		C4		6250			J47		181000
30		C4		6250			J48		181000
Sept 17		C6		7500			J49		181000
30		C6		7500			J37		236000
Oct 17		C8		7500					
31		C8		7500					
Nov 29		C10		7500					
15		C8		7500					
Dec 15		C10		7500					
24		C10		1000					
31		C10		7500					
31		J2		187750					
Jan 1920 15		C12		7500					
30		C12		7500					
Feb 14		C14		7500					
28		C14		7500					
Mar 15		J5		236000					
15		C16		7500					
30		C16		292					
31		C16		7500					
Apr 15		C16		7500					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No 181. Budgerit

SHEET No. _____ ACCOUNT No. 11

RATING NAME Administrative - Salaries

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1920				39 30 42					
Apr 30	N Nash	C18		7500					
May 15	"	C18		40 10 54 2 7500					
29	"	C20		40 80 42 7500					
June 15	"	C22		41 55 42 7500					
~~21~~	"			42 13 04 2					
30	"	C26		7500					
July 15	"	C28		43 85 42 7500					
30	"	"		7500					
Aug 14	"	C30		44 55 42 7500					
31	"	"		7500					
Sept 15	"	C32		46 05 42 7500					
30	"	C32		7500					
Oct 15	"	C34		47 85 42 7500					
30	"	C36		7500					
Nov 15	"	C36		49 05 42 7500					
30	"	C38		7500					
Dec 15	"	C38		50 55 42 7500					
22	"	"		1000					
30	"	C40		7500					
Jan 15 1921	"	C40		52 15 42 7500					
31	"	"		7500					
Feb 15	"	C42		53 65 42 7500					
25	"	"		7500					
				55 15 42					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 161. Hodgerit

SHEET No. _____ ACCOUNT No. 11

RATING NAME Administrative Salaries

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1921				55 51 54 2					
Mar 14		C42		7500					
31		C44		7500					
Apr 15		C44		56 65 42 7500					
May 2		C46		57 40 42 7500					
14		C46		7500					
31		C48		7500					
June 15		C48		59 65 42 7500					
30		C50		7500					
July 15		C50		61 15 42 7500					
30		C50		7500					
Aug 15		C50		62 65 42 7500					
31		C52		63 40 42 7500					
Sept 15		"		64 15 42 7500					
30		"		7500					
Oct 15		C54		65 65 42 7500					
29		"		7500					
Nov. 15		C "		67 15 42 7500					
30		"		7500					
Dec 17		C56		68 65 42 7500					
31		"		7500					
24	Trans	C "		70 15 42 1000					
1922 Jan 14		C58		70 25 42 7500					
31		C58		7500					
				71 75 42					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181. Hadgerit

SHEET No. ____ ACCOUNT No. 11

RATING NAME Administrative Salaries

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1922				7 1 7 5 4 2					
Feb 18		C58		7500					
28		"		7500					
Mar 20		C60		7500					
31		"		7500					
Apr 15		"		7500					
29		"		7500					
May 15		C60		7500					
31		C62		7500					
June 17		C62		7500					
30		"		7500					
July 11		C64		7500					
31		"		7500					
Aug 17		"		7500					
31		C66		7500					
Sept 18		"		7500					
30		"		7500					
Oct 16		C68		7500					
30		"		7500					
Nov 17		C70		7500					
29		"		7500					
Dec 16		"		7500					
22		C72		1000					
30		C72		7500					

PATENTED FLAT OPENING SHEET
No. 851901—April 23d, 1907.
No. 181 Bidgerit

SHEET No. _____ ACCOUNT No. 11

RATING NAME Salaries

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1923				88 35 54 2					
Jan 19		C74		7500					
31		"		7500					
Feb 15		"		89 7500					
27		"		7500					
Mar 16		C76		91 7500					
31		"		7500					
Apr 14		C76		92 7500					
30		"		93 7500					
May 22		C78		94 7500					
31		"		95 7500					
June 12		C78		95 7500					
30		C80		7500					
July 14		"		97 7500					
31		"		7500					
Aug 15		C82		98 7500					
31		"		7500					
Sept 17		"		100 7500					
29		"		7500					
Oct 15		C82		101 7500					
31		"		7500					
Nov 17		C84		103 7500					
28		"		7500					
				104					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ledger 11

SHEET No. _____ ACCOUNT No. 11

RATING NAME Salaries

BUSINESS ADDRESS

Date 1923	Items	Folio	✓	Debits 10485 42	Date	Items	Folio	✓	Credits
Dec 15		C86		7500					
24		"		1000					
29		"		7500					
				10645 42					
31		J29		2360 00					
				13005 42					

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No 151, Badgerit

SHEET No. 1 ACCOUNT No. 12

RATING NAME Stationery & Printing

BUSINESS ADDRESS

19 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
July 22		C2		1350	Dec 31		J45		10803
		C2		765			J46		480
Aug 13		C4		814			J47		1240
Sept 16		C6		1251			J48		70
16		C6		75					12593
Nov 5		C8		230					
Dec 31		J2		6318					
Jan 16 1920		C12		35					
16		C12		135					
Apr 29	H Mfg Co	C18		90					
Sept 16	"	C32		200					
Nov 19	Heinz	C36		20					
Apr 16 1921	"	C44		75					
May 19	Ham Mfg Co	C46		150					
Oct 6	Meyer Rotier Co	C54		1015					
1922 Feb 13	Ham Mfg Co	C58		70					
				12593					

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 13

RATING NAME Advertising

BUSINESS ADDRESS

1922 Date	Items	Folio	✓	Debits	1922 Date	Items	Folio	✓	Credits
Sept 22	Ham Mfg Co	C52		167	Feb 22		J16		167

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Budgerit

SHEET No.

Folio | ✓ | Credit

A

E

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O U Y

SHEET No. _____ ACCOUNT No. 16

RATING NAME Sales Commissions

BUSINESS ADDRESS

1924 Date	Items	Folio	✓	Debits	1923 Date	Items	Folio	✓	Credits
Aug 13		C4		3525	Dec 31		J45		9150 0
Dec 31		J2		87975					
				91500					

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 181. Ruled 11

SHEET No. _____ ACCOUNT No. 23

RATING NAME Interest on

BUSINESS ADDRESS

19 Date	Items	Folio	✓	Debits	19 Date	Items	Folio	✓	Credits
Dec 31	1919 1921	J2		2007.16	Sept 4		C5		22.50
1920 Apr 29	H Mfg Co.	C18		68.50	Feb 12		J3		175.00
30	B & TR.	C18		253.41	12		J5		99.22
May 10	"	C18		3716.66	12		J5		110.36
June 2	"	C22		7500.00	Mar 24		J5		74.92
2	Mar. Dogs Bank	C22		4500.00	May 15		J6		59.70
Sept 8	B & TR	C32		1500.00	June 2		J6		106.69
Oct 26	Natl Bank of Mar.	C34		4500.00	June 30		J6		151.62
27	Mar. Dogs Bank	C34		3000.00	July 9		J6		81.48
Dec 1	"	C38		4500.00	Aug 2		J7		81.58
2	Bank of TR	C38		750.00	30		J7		65.28
31	"	C40		1924.48	31		J7		44.70
1921 Jan 7	"	C40		1008.31	31		J7		34.78
24	Mar. Dogs Bank	C40		1500.00	20		J8		99.95
Mar 31	Bank of T.R.	J10		3000.00	20		J8		100.54
1	Mar Sav. Bk	C42		2625.00	Nov 9		J8		176.41
Apr 21	"	C44		758.33	Dec 28		J9		66.15
May 16	Bk of T R	C46		350.00	~~Jan 9~~		~~C40~~		~~100.83~~
26	Sav. Bk	"		2625.00	~~1921 24~~		~~C40~~		~~1500.00~~
June 2	Bk of T R	C48		8750.00	May 23		J11	S	1952.77
July 19	"	C50		573	"		"	S	140
Aug 13	"	C50		700	June 14		J11	S	257
27	Mar Sav. Bank	C50		2372.22	14		"	S	1840.54

PATENTED FLAT OPENING SHEET No. 851361—April 23d, 1907. No. 151, Broderick

SHEET No. _____ ACCOUNT No. 23

RATING NAME Interest

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
1921 Aug 27	Man Sav. Bk	C50		59305	1921 Aug 1	E Spiegler	J12	✓	15960
30	"	C52		26250	Sept 1	O Belanger	J12	✓	19200
Oct 18	Bk of JR	C54		757	" 6	F. Kabe	"	✓	20727
Nov 16	" Int	"		35000	" 21	Jas Konopik	J13	✓	20160
Dec 1	" "	C56		87500	21	Jas Konopik	"	✓	415
22	Man Sav Bk "	C56		23333	26	E Lord	J13	✓	22149
29	" " " "	"		93333	26	E Lord	"	✓	385
1922 Feb 21	Bk of JR "	C58		17500	30	Ed Hebert	"	✓	14611
28	" "	"		21000	30	R Fechhelm Interest	J13	✓	200
Mar 2	"	"		43750	30	Auklam Contract	J13	✓	15564
28	Man Sav Bk	C60		70000	30	Mlsnicks "	J14	✓	14610
Apr 27	" " "	"		23334	30	" "	"	✓	196
June 2	Bk of JR	C62		43750	30	Welnicke "	J14	✓	20856
26	Man Sav Bk	"		70000	Nov 7	Janowski "	J14	✓	2379
Aug 16	Bk of JR. Interest	C64		35000	1922 Jan 1	Liberty Loan	C159		1326
28	" "	"		14000	18	J Jaugen Note	C163		7859
28	Man Sav. Bk "	C66		23334	30	A Mueller	J15	✓	26495
Sept 1	Bk of JR	"		70000	30	B Bousfield	"	✓	23537
Oct 28	"	C68		20000	Feb 21	Liberty Bond	C169		212
Nov 16	"	C70		14400	Mar 25	W Kelliher	J59		95
Dec 2	"	C70		7500		E Hempton	"		82
26	Man Sav Bk	C72		75000		R Heldt	"		98
28	"	"		45000		V Gates	"		72

PATENTED FLAT OPENING SHEET No. 851301—April 23d, 1907. No. 151, Budgerit

SHEET No. _____ ACCOUNT No. 23

RATING NAME Interest

BUSINESS ADDRESS

1923	Items	Folio	✓	Debits
Jan 10	Ham Mfg Co	C74		108
Feb 27	Man Law Blk	"	✓	300
Apr 11	Bk of JR	C76		1433
May 11	"	"		2100
June 2	"	C78		750
27	Man Law Blk	C80	✓	1200
Aug 27	" " "	C82	✓	300
Nov 16	Bk of JR	C84	✓	150
Dec 3	"	C84	✓	750
27	Man Law Blk	C86	✓	1200
31		J33		105
		J44		38668
31		J45		15803
		J46		8193.14
		"		1071.17
		J47		458.14
		"		9841.39
		J48		3463.36
		"		96965.8
		J49		163.1
		"		9305.24
		"		361.37
		J32		2250
				63346.30

1922	Items	Folio	✓	Credits
Mar 25	H Duvelle	J59		98
	J Eucke			83
	F Plouff			63
	R Mueller			94
	H Nast			105
	W Lesperance			77
	R Krenke			66
	L A Clarke			51
	J Watson			58
	H Wilke			43
	Geo Yankee			18
	C L Fare			38
	C Prucha			47
	H Engelbrecht			106
	Geo Dent			72
	F Pasek			68
	J Dennis			89
	C Dodge			75
	A Mussman			96
	C Elliott			27
	J Zilk			73
	L Pagel			83
	G Stattler			95
				63346.30

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ledgerette

SHEET No. _____ Folio ✓ Credits

SHEET No. _____ ACCOUNT No. 23

RATING NAME Interest

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					1922				
					Mar 10	O Stewart	SJ 59		85
						W Peters	"		35
						P Maruga	"		56
						D Lakey	"		78
						A Vieweg	"		40
						A Vaughn	"		64
						W Millette	"		29
					Mar 29	E Hempton	J16	✓	303 99
						"	"	✓	82
						"	"	✓	514
					Apr 4	H Baettger	J17	✓	16 94 8
					28	A Pagel	"	✓	27 17 4
					28	C Boness	J17	✓	58 50
					Sept 1	C La Fore	J18	✓	20 48 9
					Nov 1	McDonald	J19	✓	389 75
					Dec 31	W Kelliher	"	✓	287 75
					31	J Jaugen	J20	✓	128 25
					31	J Ceslick	"	✓	138 19
					1923 Jan 10	J Jaugen	C239	✓	947 02
					29	L A Clark	J19	✓	320 15
					30	H Vieweg-Use	J19	✓	258 27
						" -sidewalk "		✓	523
					Feb 28	S. Mandel-	J20	✓	1551 07

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 151, Ledgerit

SHEET No. _____ ACCOUNT No. 23

RATING NAME Interest

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1923	Items	Folio	✓	Credits
					Feb 28	C. Prucha	J20	✓	33749
					28	Wm Peters	"	✓	32878
					6	Liberty Bonds	C243	X	75796 39
					Apr 2	J Ceslick 9/1/22 to 3/1/23	C255	Note	75861 3650
					2	W Kelliher 9/8/22 to 3/8/23	"	"	5700
					25	R Helat Contract	J21	✓	76796 43486
					25	" sidewalk "	"	✓	836
					25	H Engelbrecht Contract	"	✓	46130
					"	" sidewalk "	"		779
					9	R St Antoines	"	J22	8300
					24	W Millette	"	"	43494
					May 14	Otto Koss Contract	J22		91098 39516
						" sidewalk "	"		1008
					2	R Muller	"	J21	48286
					30	D Lahey	J22	✓	99798 44583
					30	O Thiverat	"	J22	10443881 43222
						" sidewalk "	"		870
					June 5	C D Rakwood-bill	SJ68		10887473 992
					6	W Holmes Contract	J23		10894655 28842
					18	F Pasek "	J23		11128307 46465
						" walk "	J23		910
					30	D Jonker Contract	J24		26113
					Aug 28	J. Ceslick	C284		11917955 2346

PATENTED FLAT OPENING SHEET
No. 851391.—April 23d, 1907.
No. 151. Badgerfit

SHEET No. _____ ACCOUNT No. 23

RATING NAME Interest

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1923 Items	Folio	✓	Credits
					Sept 1 J Plouff	J24		46933
					1 P Overstein	J25		50128
					8 W Kelliher	C288		5700
					Nov 30 E Laisure	J25		38749
					J Eucke	J25		62793
					" " work	"		1039
					Dec 8 J Ceslick note	C304		401
					31 J Jaugen note	C306		8870
					31	J29		1534544
						J35		6978318
						J38		7783988
						J41		7466556
						J44a		1675500 ✓
						J45		2007166
						J46		4186055
						J47		6563899
						J48		5800684
						J49		5262091
								63346310

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 151. Budgett

SHEET No. ____ ACCOUNT No. 29

RATING ____ NAME Misel. Income

BUSINESS ____ ADDRESS ____

1922	Items	Folio	✓	Debits	1922	Items	Folio	✓	Credits
Mar 29	E Hampton's Contract	J16		9408	May 23	F Lode's Contract	J10		3946
					June 14	F Lyman's "	J11		4449
1923					15	" " "			1000
Dec 31	St Antonio Contract	J26		1888	Aug 8	J. Neuman - Hay	C135		500
		J45		37596	1	Swiykar's Contract	J12		24849
		J46		18660	Sept 21	Konopik's "	J13		7005
		J47		75094	21	" " "			500
		J48		37966	26	Lord's " "			3351
		J49		133345	30	Heberts " "			111
				245941	6	Belongers "	C139		1500
					6	Kobs " "			1500
					12	Wilmickes "	C141		500
					30	Kobs "	J13		1700
					30	Auklans "	J13		839
						Mmarikes "	J14		4134
					30	Farrows " "			10000
					Nov 9	Danowskis "	C151		1000
					1922 Jan 30	A Mueller "	J15		555
						B Bamfield "	J15		5449
					~~30~~	~~E Ford~~	~~J15~~		~~2000~~
					Apr 26	Pagl transfr to Brows	C183		1500
					1923 Jan 29	La Clark - Contract	J19		7993
					Feb 28	D. Mandel	J20		265

PATENTED FLAT OPENING SHEET
No. 65181---April 23d, 1907.
No. 151, Ledgerit

SHEET No. ____ ACCOUNT No. 29

RATING NAME Miscellaneous Income

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1923	Items	Folio	✓	Credits
					Feb 28	C Prucha	J20		129 13
					28	Wm Peters	"		4 38
					23	S Mandel transfer	C247		1000
					Apr 25	R Belat contract	J21		3197 99
					25	H Engelbrecht "	"		1114 77
					4	R Stanton "	J22		50 37
					24	W Millette "	"		271 11
					May 2	R Mueller transfer	C263		150 00
					14	Otto Koss "	C267		150 00
					30	D Lahey contract	J22		32 65
					30	O Stewart "	J23		397 73
					14	Otto Koss	J22		170 00
					June 18	F Pasek contract	J23		1079 98
					8	W Holmes "	J23		90 00
					30	W Millette	J24		20 00
					Aug 31	Cecil Keale of Lib Bonds	C286		289
					Sept 1	Pottenstein Contract	J25		150 00
					4	F Plouff transfer	C286		150 00
					Nov 30	E Lauzon	J25		794 45
					30	H Engelbrecht work	J25		48 00
					Dec 31		J31		1500
							J33		100 5
						R Pinkowski	J35		1330 5

PATENTED FLAT OPENING SHEET
No. 851361—April 23d, 1907.
No. 151. Hodgert!

SHEET No. _____ ACCOUNT No. _____

RATING NAME

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits

Date	Items	Folio	✓	Credits
1923				22543 1
Dec 31		J36		33 50
				22878 1
	"			10 00
				22978 1
		J39		82 10
				23799 1
		J42		57 00
				24369 1
		J32		22 50
				24594 1

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 181, Hodgeslit.

SHEET No. ____ ACCOUNT No. 22

RATING NAME Income - Rentals

BUSINESS ADDRESS

1928 Date	Items	Folio	✓	Debits	1928 Date	Items	Folio	✓	Credits
Jan 6	(Boucher)			750	Aug 26		C5		500
July 9	Jas Bohne	J6		13500	20		J1		3000
Aug 2	Erwin Laisure	J7		13200	Oct 7		C9		3000
Apr 4	H Baettger	J17		30000	18		C9		1500
28	C Bowers	J17		8032	31		C11		1420
1923					22		C11		2250
Dec 31	G Burgard	J26		7500	Nov 10		C13		1500
31		J30		3000	10		C13		1500
		J43		2500	10		C13		1500
		J45		4500	26		C13		1500
		J46		8215	28		C15		1500
		J47		13560	Dec 31		C19		14780
		J48		16471	31		~~J2~~		~~7500~~
		J49		27752	31		J3		7500
				73347	1929 Jan 31		C23		11700
					Feb 12		C25		7000
					Mar 29		C35		16500
					Apr 30		C41		11500
					May 31		C47		9000
					June 30		C55		9000
					July 31		C61		12500
					Aug 31		C67		4500
					Sept 30		C75		18900

PATENTED FLAT OPENING SHEET
No. 651581—April 23d, 1907.
No 151, Badgerit

SHEET No. _____ ACCOUNT No. 22

RATING NAME Income - Rentals

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	1920 Date	Items	Folio	✓	Credits
					Oct 30			✓	3000
					Nov 30			✓	3000
					Dec 31		C93	✓	1500
					1921 Jan 31		C99	✓	3500
					Feb 28		C105	✓	6000
					Mar 31		C111	✓	3500
					apr 30		C117		6000
					May 30		C123		32500
					June 30		C129		1500
					July 31		C133		1500
					Aug 31		C137		9500
					Sept 30		C143		6000
					Oct 31		C147		20000
					Nov 30		C155		18400
					Dec 31		C159		17200
					1922 Jan 31		C165		14400
					Feb 28		C171		15400
					Mar 31		C177		21900
					Apr 28		C183		17100
					May 31		C191		16200
					June 30		C197		12000
					July 31		C203		16000
					Aug 31		C209		20500
									408650

PATENTED FLAT OPENING SHEET
No. 851301—April 23d, 1907.
No. 151, Ruled-rit

SHEET No. _____ ACCOUNT No. 22

RATING NAME Rentals

BUSINESS ADDRESS

Date	Items	Folio	✓	Debits	Date	Items	Folio	✓	Credits
					1922				4086 50
					Sept 30		C215		80 00
					Oct 31		C223		60 00
					Nov 30		C229		90 00
					Dec 21	E La Rose	J19		20 00
					30		C235		55 00
					1923 Jan 31		C241		285 00
					Feb 28		C249		55 00
					Mar 31		C255		125 00
					Apr 30		C261		185 00
					May 31		C269		165 00
					June 30		C277		128 75
					July 31		C280		65 00
					Aug 31		C286		239 50
					Sept 30		C292		177 50
					Oct 31		C296		224 50
					Nov 30		C302		223 50
					Dec 31		C308		185 00
					31		J29		65 50
							J36		15 00
							J39		100 00
							J42		41 25
							44a		79 15

Accounts with [illegible] 9/1/23 for rent 2 cents

PATENTED FLAT OPENING SHEET
No. 85181.—April 23d, 1907.
No 161. Badgerit

PATENTED

JULY 28, 1903 SEPT. 7, 1915
JAN. 20, 1903 JUNE 29, 1915
APR. 10, 1906 AUG. 10, 1915
APR. 23, 1907 SEPT. 28, 1915
FEB. 24, 1908 DEC. 28, 1915
FEB. 2, 1915 - 6 PATENTS

AND OTHER
PATENTS APPLIED FOR

BADGER-IT LEDGER

No. 151