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40A
Nov 75

The Receipt Tree



Historical Collection
of
Lilas Miller
Donated to the
Barnegat Public Library
May 7, 2008

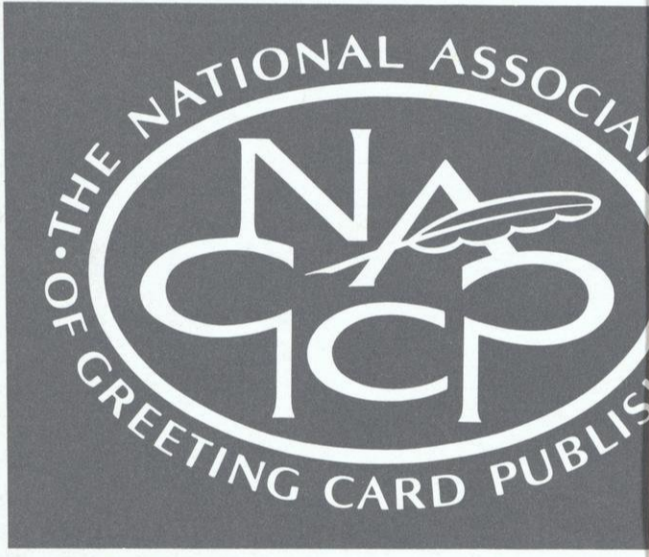
19^{40A} - 76

~~MADE AND PUBLISHED BY QUALITY CHRISTMAS CARDS~~

John O Ripped out wall in Bedroom May 6, 1963
 " " Laid floor in bedroom. May 23
 John O. Larch Windows " 27
 Ted Swenson + Arnold Leuthold laid " 26
 garage - block wall
 Surgery on Albert's face. Feb. 13, 1963.

Alberte mother taken to hospital 28th.
 Hank came 30th at mid. night

1967 May 29 Kay McKenzie \$15.00
 1967 June 1. Mary Young 14.00
 1967 June 8. Fran Bryson 14.00
 1967 June 19. Margaret Bogue \$15.00
 Oct. 29 Pat Sealys \$13.38



1953 (Garage + kitchen floor etc)
 Ridgeway Lumber + Fuel Co.
 June 5 - 4318.25 balance
 Feb. 12. credit 238.25
 Mar. 16. 9.52
 Mar. 16. 2.50
 balance 62.98 Dec. 31, 1953

~~25 cards - \$4.00 + tax~~

april
 Garage - 1963
 April 24 1963 - 116.25
 meter use - 2.00
 4118.25

FARM LOAN SERVICE, INC.
 SECURITY STATE BANK BLDG.
 1940 WINNEBAGO ST., MADISON, WIS.

This contract made and entered into, in duplicate, by and between the Farm Loan Service, Inc., Madison, Wisconsin, as party of the first part, and Albert Miller as party of the second part.

Witnesseth, that whereas the party of the second part contemplates holding a public sale or auction on or about Feb, 1952, the party of the first part agrees and the party of the second part hereby engages said party of the first part to conduct said sale upon the following terms and conditions:

- (1) To provide the party of the second part with 300 sales bills and ads in the following newspapers:
The Madison Chronicle Herald
Wisconsin State Journal
- (2) To pay all charges of the auctioneer
- (3) To provide a competent clerk for said sale without charge to the party of the second part.
- (4) To accept all credit purchases made by individuals, WITHOUT RECOURSE or any liability on the party of the second part.
- (5) To issue to the party of the second part a check in full and complete settlement of the said sale, after deducting the charges hereinafter referred to, except 5% of feed, which will be held until all feeds are settled.
- (6) To provide liability insurance to the amount of \$10,000 for injury to one person and \$20,000 for injuries to more than one person in case of any legal action against the party of the second part for injuries to others on the day of the sale on the premises of the party of the second part resulting from the conducting of the sale.

For and in consideration of the above services to be performed by the party of the first part, the party of the second part agrees to assume full responsibility for all representations made by him or his auctioneer, and agrees to pay the party of the first part the sum equal to 6 per cent of the first \$1,500.00 or less, and 6 per cent of the balance of the total amount of said sale. This contract is not subject to cancellation. The settlement herein referred to is to be made immediately following the close of the sale, except where legal proceedings have been instituted preventing the same. It is understood that all payments by check, as well as notes evidencing purchases are to be made direct to Farm Loan Service, Inc.

Witness our signatures this 2 day of aug, 1952

FARM LOAN SERVICE, INC.
 1940 Winnebago St., Madison, Wis.
 By E. J. Holman
 Party of the first part.

Albert Miller
 Party of the second part.

STATE OF WISCONSIN } **LICENSE FOR DOG** Number 0205
Iowa County. } TO ALL WHOM IT MAY CONCERN:
 Know Ye that Albert Miller Residing at Barnesville
 Having paid _____
 the sum of One Dollars
 Is hereby Licensed to keep one ^{Male} Dog within the Limits of the ^{Town} Barnesville of Barnesville
 for One Year, from the first day of January, 1939 to the 31st day of December 1939 subject to the provisions of Chapter 174 of the Statutes, and such provisions and regulations as may at any time be imposed by the State of Wisconsin.

Name of Dog Sandy Sex male Breed Terrier Color White
 Given under my hand this 21 day of Jan 1939.
John Jones Treasurer

H. C. MILLER CO., MILWAUKEE

Conditional Sale Installment Contract

T-151

Nov. 18, 1934
(Date)

Barnesville (Town) Wis. (State)

For value received, I, the Purchaser,

promise to pay to Stewart Watson, Dealer,
or order, the sum of Five hundred forty and ^{no}/₁₀₀ Dollars,
in installments in the amounts and at the times stated in the schedule of installments shown hereon and made a part hereof,
payable at State Bank of Barnesville
in the City of Barnesville State of Wisconsin

with interest thereon from the date hereof, at the rate of 6 per cent per annum until maturity and 7 per cent per annum from maturity until paid, and if this contract be placed with an attorney for collection, fifteen per cent (15%) of the amount due hereunder as attorney's fees, or if prohibited, the amount allowed by law.

Schedule of Installments			
Amount	Due	Amount	Due
\$ <u>200⁰⁰</u>	<u>Aug 15</u> 19 <u>41</u>	\$	19
\$ <u>340⁰⁰</u>	<u>Oct 15</u> 19 <u>41</u>	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19
\$	19	\$	19

Endorsements	
Amount	Date Paid
\$	19
\$	19
\$	19
\$	19
\$	19
\$	19
\$	19
\$	19
\$	19
\$	19
\$	19

This contract is given for the balance of purchase price of Allis-Chalmers machinery described as follows:

Quantity	Description of Article	Size or Model	Manufacturer's Serial No.
<u>1</u>	<u>Allis Chalmers Air Tied tractor</u>	<u>W.C.</u>	<u>WC 94557</u>
<u>1</u>	<u>Mo. 2-214 A.C. plows</u>		
<u>1</u>	<u>Side hill hitch</u>		

RESUME OF SALE	
Total Purchase Price....	\$ <u>1120.75</u>
(Excluding interest, insurance and other charges.)	
Trade-in	\$ <u>220.75</u>
Cash with Order	\$
Cash on Delivery	\$ <u>360⁰⁰</u>
Unpaid Balance	\$ <u>540⁰⁰</u>
(Per foregoing installments.)	

Purchaser acknowledges receipt of said property as above described in good order and condition, and further agrees that—

- (1) Title to said property and to all repairs, replacement parts and accessories thereto, shall not pass to the Purchaser until all indebtedness hereunder is fully paid in cash.
- (2) This contract may be assigned by the Dealer. No transfer, renewal, extension or assignment of this contract, or any interest thereunder, or loss, injury, or destruction of said property, shall release the Purchaser from his obligations hereunder. The Assignee shall be entitled to all rights of the Dealer.
- (3) No warranties, express or implied, have been made by the Dealer unless endorsed hereon in writing.
- (4) The Purchaser shall keep said property free of all taxes, liens, and encumbrances voluntary or involuntary; shall not use the same improperly or illegally; shall not transfer any interest in this contract or said property; shall not remove said property out of the county or filing district where first kept for use by Purchaser, without prior notice to Dealer. Dealer may insure said property for the protection of Purchaser and Dealer. The proceeds of any insurance, whether paid by reason of loss, injury, return premium or otherwise, shall be applied toward the replacement of the property or payment of this obligation, at the option of the Dealer.
- (5) In the event that Purchaser defaults on any payment or fails to comply with any condition of this contract, or a proceeding in bankruptcy, receivership or insolvency is instituted against the Purchaser or his property, all indebtedness hereunder shall be immediately due and payable without notice, and the Dealer may take immediate possession of said property without demand (possession after default being unlawful), including any equipment or accessories thereto; and for the purpose the Dealer may enter upon the premises where said property may be and remove the same. If the Purchaser redeems said property, he shall pay all expenses of retaking, keeping and storage. The Dealer may resell said property, so retaken, at public or private sale, without demand for performance, with or without notice to Purchaser (if given, notice by mail to address below being sufficient), with or without having said property at the place of sale, and upon such terms and in such manner as the Dealer may determine. The Dealer may bid at any such sale. From the proceeds of any such sale, the Dealer shall deduct all expenses for retaking, repairing, and selling such property, including a reasonable attorney's fee. The balance thereof shall be applied to the amount due on this contract and to any other indebtedness hereunder, and any surplus shall be paid over to the Purchaser. In lieu of or in addition to the foregoing remedy, the Dealer may at his option enforce any other remedy which he may have at law or in equity. The Purchaser hereby waives all benefits, presentment, protest, or notice of protest and of valuation, appraisal, and homestead or other exemption laws now or hereafter in force and affect, including stay of execution, appraisal, condemnation and exemption as to property, real or personal.
- (6) Any provision of this contract prohibited by the law of any state shall as to said state be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the contract.

Purchaser's Post Office Barnesville Town Iowa County Wis. State

Witnesses section with four lines for signatures and the word "WITNESSES" written vertically.

SIGN WITH INK

Purchaser's Signature (L. S.)
 Purchaser's Signature (L. S.)
 Dealer's Signature (Iowa, New Mex. only) (L. S.)

By _____ Official Title: _____

(NOTICE: Purchaser sign only one original and one duplicate for recording or filing.)

Conditional Sale Installment Contract

March 13, 1934 (Date)

Bornueled Wis. For value received, I, the Purchaser, promise to pay to Stewart Watson, Dealer, or order, the sum of One Hundred Forty Six 75/100 Dollars, in installments in the amounts and at the times stated in the schedule of installments shown hereon and made a part hereof, payable at Bornueled State Bank in the City of Bornueled State of Wisconsin with interest thereon from the date hereof, at the rate of 6 per cent per annum until maturity and 6 per cent per annum from maturity until paid, and if this contract be placed with an attorney for collection, fifteen per cent (15%) of the amount due hereunder as attorney's fees, or if prohibited, the amount allowed by law.

Schedule of Installments table with columns for Amount, Due, Amount, and Due. Includes handwritten entries: \$146.75, 3/14, 19.42.

Endorsements table with columns for Amount and Date Paid. Includes handwritten entries: \$19, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19.

This contract is given for the balance of purchase price of Allis-Chalmers machinery described as follows:

Table with columns: Quantity, Description of Article, Size or Model, Manufacturer's Serial No. Includes handwritten entries: 1 Cultivator, 21 W.C., LX-1625; 1 Power lift, W.C., 281170; 1 Mulcher, W.C., LX1389.

RESUME OF SALE table with entries: Total Purchase Price \$182.10, (Excluding interest, insurance and other charges.) Trade-in \$35.35, Cash with Order \$, Cash on Delivery \$, Unpaid Balance \$146.75 (Per foregoing installments.) 14.

Purchaser acknowledges receipt of said property as above described in good order and condition, and further agrees that—

- (1) Title to said property and to all repairs, replacement parts and accessories thereto, shall not pass to the Purchaser until all indebtedness hereunder is fully paid in cash. (2) This contract may be assigned by the Dealer. No transfer, renewal, extension or assignment of this contract, or any interest thereunder, or loss, injury, or destruction of said property, shall release the Purchaser from his obligations hereunder. (3) No warranties, express or implied, have been made by the Dealer unless endorsed hereon in writing. (4) The Purchaser shall keep said property free of all taxes, liens, and encumbrances voluntary or involuntary; shall not use the same improperly or illegally; shall not transfer to any interest in this contract or said property; shall not remove said property out of the county or filing district where first kept for use by Purchaser, without prior notice to Dealer. (5) In the event that Purchaser defaults on any payment or fails to comply with any condition of this contract, or a proceeding in bankruptcy, receivership or insolvency is instituted against the Purchaser or his property, all indebtedness hereunder shall be immediately due and payable without notice, and the Dealer may take immediate possession of said property without demand (possession after default being unlawful), including any equipment or accessories thereto; and for the purpose the Dealer may enter upon the premises where said property may be and remove the same. (6) Any provision of this contract prohibited by the law of any state shall as to said state be ineffective to the extent of such prohibition, without invalidating the remaining provisions of the contract.

Purchaser's Post Office Bornueled Town, Iowa County, Wis. State. Includes signatures for Witness to Purchaser's Signature, Purchaser's Signature (Albert Miller), Witness to Dealer's Signature, and Dealer's Signature.

SIGN WITH INK

(NOTICE: Purchaser sign only one original and one duplicate for recording or filing.)

2. All the following described goods, chattels and personal property (including livestock), to-wit:

one head of cattle more particularly described as follows:

No	Color	Breed	Kind	Age	Weight
1	Black-White	Holstein	cow	3	950

Jan. 1941

An undivided one-half interest in 27 head of cattle more particularly described as follows:

2	Fawn-White	Guernsey	cows	4-6	900
1	Fawn	Cross-Bred	cow	7	1000
13	Black-White	Holstein	cows	3-8	1050
4	Black-White	Holstein	heifers	22 mo.	750
2	Fawn-White	Guernsey	heifers	22 mo.	700
1	Black-White	Holstein	calf	3 wks.	100
2	Black-White	Holstein	calves	8 mo.	350
2	Fawn-White	Guernsey	calves	8 mo.	350

An undivided one-half interest in 6 head of sows more particularly described as follows:

6	Black-White	Sp. Pol. Sh.	sows	9 mo.	225
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5 head of horses more particularly described as follows:

1	Black	Percheron	Mare	9	1250	Bird
1	Black	Percheron	Gelding	6	1300	Bud
1	Bay	Percheron	Gelding	11	1500	Bill
1	Sorrel	Belgian	Geld. colt	8 mo.	500	Pepper
1	Black	Percheron	colt	8 mo.	600	Ginger

Farm machinery more particularly described as follows:

- 1 John Deere one row cultivator three years old
- 1 Deering grain binler
- 1 Peoria grain drill 9'
- 2 sets of harness one and two years old
- 1 Tandem tractor disc.
- 1 Wood two section harrow new
- 1 Dain side delivery rake
- 1 John Deere hay loader
- 1 Emerson gang plow
- 1 Wood wheel wagon with box and rack
- 1 Trailer wagon
- 1 spring tooth harrow
- 1 sleigh

It is our intention and purpose to include herein and mortgage all the cattle, sows, horses and machinery that we own even though they may not be correctly described and enumerated.

1 cow viz:

No	Color	Breed	Kind	Age	Weight
1	Black-White	Holstein	cow	4	1000

AN UNDIVIDED ONE-HALF INTEREST IN 31 HEAD OF CATTLE VIZ:

2	Fawn-White	Guernsey	cows	3	775
2	Fawn-White	Guernsey	cows	5-7	900
1	Fawn	Cross-Bred	cow	8	1000
1	Black-White	Holstein	cow	9	1000
14	Black-White	Holstein	cows	3-8	1000
2	Fawn-White	Guernsey	heifers	20 mo.	650
2	Black-White	Holstein	heifers	20 mo.	800
1	Black-White	Holstein	heifer	13 mo.	450
6	Black-White	Holstein	heif. calves	8 mo.	375

AN UNDIVIDED ONE-HALF INTEREST IN 6 HEAD OF SOWS VIZ:

6	White	Wh. White	sows	8 mo.	200
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5 HEAD OF HORSES VIZ:

1	Black	Perchevon	Mare	10	1250	Bird
1	Black	Percheron	Gelding	7	1300	Bud
1	Bay	Percheron	Gelding	12	1500	Bill
1	Sorrel	Belgian	Gelding	2	1000	Pepper
1	Sorrel	Belgian	Colt	9 mo.	600	Sally

Jan-1942

FARM MACHINERY VIZ:

- 1 Gale corn planter
- 1 Hinman 2 unit milking machine (new) #2467, one $\frac{1}{2}$ horse power electric motor and pipe line
- 1 Allis Chalmers two row tractor cultivator with power lift and mulcher (new)
- 1 Deering grain binder 1 sleigh
- 1 Peoria grain drill 9'
- 2 sets of harness one and three years old
- 1 Tandem tractor disc.
- 1 wood two section harrow one year old
- 1 Dain side delivery rake
- 1 John Deere hay loader
- 1 Allis Chalmers two bottom 14" tractor plow one year old
- 1 Allis Chalmers tractor one year old equipped with rubber tires No. WC94557
- 1 Case wagon with box (auto steer) (new)
- 1 wood wheel wagon with rack
- 1 John Deere one row cultivator four years old
- 1 spring tooth harrow

It is our intention and purpose to include herein and mortgage all the cattle, sows, horses and machinery that we own even though they may not be correctly described and enumerated.

1942

AN UNDIVIDED ONE-HALF INTEREST IN 31 HEAD OF CATTLE VIZ:

No	Color	Breed	Kind	Age	Weight
1	Fawn	Cross-Bred	cow	9	900
5	Fawn-White	Guernsey	cows	3-8	900
12	Black-White	Holstein	cows	3-8	1050
6	Black-White	Holstein	heifers	2	800
1	Black-White	Holstein	heifer	18 mo.	600
6	Black-White	Holstein	heif. calves	10 mo.	400

Feb 1943

AN UNDIVIDED ONE-HALF INTEREST IN 14 HEAD OF HOGS VIZ:

4	Mixed	Cross-Bred	sows	18 mo.	500
3	Mixed	Cross-Bred	gilts	9 mo.	200
7	Mixed	Cross-Bred	hogs	9 mo.	215

5 HEAD OF HORSES VIZ:

1	Correl	Belgian	Gelding	2	1000
1	Black	Percheron	Mare	11	1250
1	Black	Percheron	Mare	8	1300
1	Bay	Percheron	Gelding	13	1500
1	Correl	Belgian	Gelding	3	1200

FARM MACHINERY VIZ:

- 1 Gale corn planter
- 1 McCormick Deering corn binder
- 1 Allis Chalmers two row tractor cultivator
- 1 John Deere one row cultivator
- 1 Hinman milking machine
- 1 Peoria grain drill
- 2 sets of harness
- 1 new Case tractor disc.
- 1 wood two section harrow
- 1 New Case hay mower
- 1 Dain side delivery rake
- 1 John Deere hay loader
- 1 Allis Chalmers two bottom 14" tractor plow
- 1 Allis Chalmers tractor No. WC94557 equipped with rubber tires
- 1 Case wagon (auto steer)

AN UNDIVIDED ONE-HALF INTEREST IN 32 HEAD OF CATTLE VIZ:

Feb. 1944

No.	Color	Breed	Kind	Age	Weight
2	Fawn-white	Guernsey	cows	4-8	900
16	Black-white	Holstein	cows	3-8	1050
6	Black-white	Holstein	heifers	2	800
6	Black-white	Holstein	heifers	10 mo.	400

AN UNDIVIDED ONE-HALF INTEREST IN 8 HEAD OF HOGS VIZ:

8	Mixed	Cross breed sows	10 mo.	300
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4 HEAD OF HORSES VIZ:

1	Sorrel	Belgian	gelding	3	1250
1	Black	Percheron	mare	9	1300
1	Bay	Percheron	gelding	14	1500
1	Sorrel	Belgian	gelding	4	1400

FARM MACHINERY VIZ:

- 1 Sale corn planter
- 1 McCormick Deering corn binder
- 1 Allis Chalmers two row tractor cultivator
- 1 John Deere one row cultivator
- 1 Hinson milking machine
- 1 Peoria grain drill
- 2 sets of harness
- 1 new Case tractor disc
- 1 wood the section harrow
- 1 New Case hay mower
- 1 Dain side delivery rake
- 1 John Deere hay leader
- 1 Allis Chalmers two bottom 14" tractor plow
- 1 Allis Chalmers tractor No. 8094557 equiped with rubber tires
- 1 Case wagon with auto steer
- 1 New Idea six-roll corn shredder, 6 years old



BARNEVELD, WIS. *Sept. 5* 194*5* No. _____

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Ole Norby \$ *29.12*

Twenty nine and 12/100 1945 DOLLARS

FOR

Threshing *Albert A. Miller*
L.M.

MR. A. Miller
 SOLD FOR MONTH OF April 1945

Total money for sale of cheese..... \$8252.87
 Total money for sale of cream..... \$433.92
 Making and boxing..... \$1043.85
 Rent..... \$1277
 Net money for month..... \$7531.28
 Total No. lbs. milk..... 395580
 " " " butterfat..... 127751
 " " " cheese..... 340133/4
 Average selling price per lb. cheese..... \$.24
 General average test..... 3.22
 " " price per 100 lbs. milk..... \$1.928
 Price per lb. butterfat, milk..... \$58.95
 " " " " subsidy..... \$1.063
 Net price for butterfat..... \$69.58
Mar 10 37

INDIVIDUAL STATEMENT

Your No. lbs. milk..... 16308
 " average test..... 33
 " No. lbs. butterfat..... 538.1
 Subsidy..... \$57.20
 Milk..... \$312.20
 Amount due you..... \$421.45
 Fig..... \$35
 Advanced..... \$
 Hauling..... \$
 Misc..... \$
 Total deductions..... \$36
 Amount due..... \$421.10

JOHN L. JONES, SECRETARY & TRUSTEE.

MR. Albert Miller
 SOLD FOR MONTH OF June 1945

Total money for sale of cheese..... \$12807.37
 Total money for sale of cream..... \$473.95
 Making and boxing..... \$1561.04
 Rent..... \$1438.4
 Net money for month..... \$11558.21
 Total No. lbs. milk..... 575361
 " " " butterfat..... 182381
 " " " cheese..... 52457
 Average selling price per lb. cheese..... \$.244
 General average test..... 3.13
 " " price per 100 lbs. milk..... \$2.032
 Price per lb. butterfat, milk..... \$63.37
 " " " " subsidy..... \$1.150
 Net price for butterfat..... \$74.87

INDIVIDUAL STATEMENT

Your No. lbs. milk..... 23917
 " average test..... 305
 " No. lbs. butterfat..... 729.4
 Subsidy..... \$83.88
 Milk..... \$462.22
 Amount due you..... \$546.10
 Fig..... \$35
 Advanced..... \$
 Hauling..... \$
 Misc..... \$
 Total deductions..... \$35
 Amount due..... \$545.75

MONTHLY BILL FOR SERVICE RENDERED BY
WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Dodgeville

LAST DISCOUNT DAY
June 25, 1945

Dates of Readings Present	Previous	Class	Meter Readings Present	Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
MAY 29	APR 28	RU	4402	4322	80				RU	605	5.65A

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 * Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

- RS—Residence Electric Service
- WH—Electric Water Heating
- G—Residence Gas Service
- W—Residence Water Service
- RU—Rural Electric Service
- AVE—Average Bill
- CS—Commercial Electric Service
- PR—Standard Power Rate
- HC—Electric Heating & Cooking
- CG—Commercial Gas Service
- CW—Commercial Water Service
- MS

ALBERT MILLER,
 BARNEVELD, WIS.

Previous Bills	
Merchandise	
Service and Repair	
TOTAL	



DEAR FOLKS!
 Get more out of life... electrically.
 Read message on back of bill.

TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

MR. Albert Miller
 SOLD FOR MONTH OF July 1945

Total money for sale of cheese.....	\$ 1191102
Total money for sale of cream.....	\$ 59619
Making and boxing.....	\$ 150457
Rent.....	\$ 5656
Net money for month.....	\$ 13707
Total No. lbs. milk.....	1080901
" " butterfat.....	548371
" " cheese.....	175788
Average selling price per lb. cheese.....	49292
General average test.....	24
" " price per 100 lbs. milk.....	32
Price per lb. butterfat, milk.....	\$ 201
" " " subsidy.....	\$ 6148
Net price for butterfat.....	\$ 1116
	\$ 7264

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	23289
" average test.....	31
" No. lbs. butterfat.....	7219
Subsidy.....	\$ 8056
Milk.....	\$ 44382
Amount due you.....	\$ 52438
Fig.....	\$ 35
Advanced.....	\$
Hauling.....	\$
Misc.....	\$
Total deductions.....	\$ 30
Amount due.....	\$ 52403

JOHN L. JONES, SECRETARY & TRUSTEE.

SUBSIDY PAID
 BY IOWA COUNTY, IOWA
 FCA COMMITTEE

MILK STATEMENT
 BRYN, GAERWYN CHEESE COMPANY
 IN ACCOUNT WITH
 MR. Albert Miller (Albert Miller)
 SOLD FOR MONTH OF Oct 1945

Total money for sale of cheese.....	\$ 835233
Total money for sale of cream.....	\$ 46099
Making and boxing.....	\$ 102196
Rent.....	\$ 1240
Net money for month.....	\$ 8594
Total No. lbs. milk.....	764302
" " butterfat.....	343792
" " cheese.....	124094
Average selling price per lb. cheese.....	34789
General average test.....	243
" " price per 100 lbs. milk.....	360
Price per lb. butterfat, milk.....	\$ 2248
" " " subsidy.....	\$ 6159
Net price for butterfat.....	\$ 1107
	\$ 2266

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	14025
" average test.....	365
" No. lbs. butterfat.....	5119
Subsidy.....	\$ 5667
Milk.....	\$ 1527
Amount due you.....	\$ 37194
Fig.....	\$ 35
Advanced.....	\$ 96
Hauling.....	\$
Misc.....	\$
Total deductions.....	\$ 126
Amount due.....	\$ 37068

JOHN L. JONES, SECRETARY & TRUSTEE.

SUBSIDY PAID
 BY IOWA COUNTY, IOWA
 FCA COMMITTEE

Dynamite - license



6-1508

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
WASHINGTON

License No. **B 101724**

Date issued Feb. 15, 1945

Purchaser's **LICENSE**
(Vendor's, Purchaser's, Foreman's)

Issued under the Federal Explosives Act of December 26, 1941 (55 Stat. 863)

Licensee Albert Miller

Address Barneveld, Wisconsin

AUTHORIZATION:

This license authorizes the handling of explosives or ingredients in accordance with the Federal Explosives Act and the Regulations of the Bureau of Mines, approved by the Secretary of the Interior, to the following extent:

- Purchase, possession, and sale, if the license is a Vendor's License;
- Purchase, possession, and use, if the license is a Purchaser's License;
- Purchase, possession, and sale or issuance to fellow-employees, if the license is a Foreman's License.

LIMITATIONS:

This license is not transferable or assignable. It expires 1 year from the date of its issuance, and becomes void upon the death or dissolution of the licensee, and, in the case of the Foreman's License, upon the separation by the licensee from the employ of the employer for whose operations the license was obtained. It is subject to revocation by the Director of the Bureau of Mines in accordance with the Federal Explosives Act and the Regulations adopted thereunder.

ENFORCEMENT:

Violations of the Federal Explosives Act or of the Regulations or of Instructions given by authorized representatives of the Bureau of Mines are misdemeanors punishable by fines of not more than \$5,000 or by imprisonment for not more than 1 year or both by such fines and imprisonment, and, in addition, are cause for revoking licenses. The more important duties of licensees as prescribed by the act and regulations are summarized on the reverse side of this license.

NOT A SUBSTITUTE:

This license and the duties of licensees under the Federal Explosives Act and the Regulations are in addition to, and do not take the place of, any license, permit, or duties required under any other Federal law or under any State, county, or municipal laws.

SIGNING, DATING, AND NUMBERING REQUIRED:

This license is not valid or effective for any purpose until it is dated, numbered, and signed by the Licensing Agent, and countersigned by the licensee.

R.R. Bayers

Director, Bureau of Mines.

By Ina M. Patterson
Licensing Agent.

At Dodgeville, Wisconsin.

Albert Miller

(Countersigned by Licensee)

MILK STATEMENT

BRYN, GAERWYN CHEESE COMPANY
IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *Nov* 1945

Total money for sale of cheese.....	\$ 566937
Total money for sale of cream.....	\$ 27580
Making and boxing.....	\$ 71565
Rent.....	\$ 882
Net money for month.....	\$ 516342
Total No. lbs. milk.....	229125
" " " butterfat.....	8823
" " " cheese.....	235162
Average selling price per lb. cheese.....	\$ 24
General average test.....	386
" " price per 100 lbs. milk.....	\$ 228
Price per lb. butterfat, milk.....	\$ 5852
" " " subsidy.....	\$
Net price for butterfat.....	\$

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	8996
" average test.....	4
" No. lbs. butterfat.....	359.8
Subsidy.....	
Milk.....	
Amount due you.....	\$ 21055
Fig.....	35
Advanced.....	\$ 728
Hauling.....	\$
Misc.....	\$
Total deductions.....	\$ 763
Amount due.....	\$ 20292

JOHN L. JONES, SECRETARY & TRUSTEE.

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *Albert Miller*

SOLD FOR MONTH OF *Dec* 1945

Total money for sale of cheese.....	\$ 405830
Total money for sale of cream.....	\$ 18294
Making and boxing.....	\$ 50737
Rent.....	\$ 618
Net money for month.....	\$ 368513
Total No. lbs. milk.....	170262
" " " butterfat.....	61847
" " " cheese.....	16787
Average selling price per lb. cheese.....	\$ 24
General average test.....	363
" " price per 100 lbs. milk.....	\$ 219
Price per lb. butterfat, milk.....	\$ 5958
" " " subsidy.....	\$ 1083
Net price for butterfat.....	\$ 2041

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	6327
" average test.....	386
" No. lbs. butterfat.....	240.4
Subsidy.....	\$ 3778
Milk.....	\$ 1923
Amount due you.....	\$ 18101
Fig.....	65
Advanced.....	\$
Hauling.....	\$
Misc.....	\$ 182
Total deductions.....	\$ 217
Amount due.....	\$ 17884

JOHN L. JONES, SECRETARY & TRUSTEE.



BARNEVELD, WIS. *June 25* 1945 No. _____



BARNEVELD, WIS. *Aug. 28* 1945 No. _____

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Marvin Kelly \$ 30.00

Thirty and 00/100 DOLLARS

FOR

Albert Miller
L.M.

PURCHASED FROM

STANDARD OIL COMPANY

DATE 11/17 1945 CUSTOMERS ACCT. NO. R

NAME Albert Miller
P. O. ADDRESS Barneveld Wis. R.F.D. NO.

ACTUAL POINT OF DELIVERY Rural BUSINESS Home

"B" STATION SALESMAN RESELLER SALESMAN INDUSTRIAL SALESMAN SALESMAN NUMBER CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	QUANTITY	PRICE	AMOUNT
<u>30</u>	<u>30</u>	<u>68c</u>	<u>20.40</u>
<u>5</u>	<u>5</u>	<u>96c</u>	<u>4.80</u>
<u>25</u>	<u>25</u>	<u>11.40</u>	<u>2.85</u>

TOTAL 27.05
 Less F.A.R.M. Discounts on Current Purchases 15% 4.06
 Net Product Total After Deduction of Discount as Above 22.99
 Less Discount on Previous Purchases
 Net Product Total After Deduction of Disc't on Prev. Purch's.
 Less Cash Discount @ %
 NET TOTAL

Federal Excise Tax 30 Gals. @ 4 1/2¢ 1.80
 Federal Excise Tax Lbs. @ .055¢ 2.479

GOODS DELIVERED BY PURCHASER

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER DATE 1/195

PRICED BY PRICES CHECKED BY
 EXTENDED BY EXT. CHECKED BY
 ©90-F Wis. 12-40 Milwaukee, Wis. Field
 05—BARNEVELD, WIS.

NO 1191

Order for Pioneer Hybrid Seed Corn

Dealer Order No. 224 No. Date 10/15 1945

Mr. Albert Miller (Print)

Town Barneveld State Wis. R. No.

Co. Twp.

Make of Planter No. { Horse or Tractor

I hereby order the following Pioneer Hybrid Seed Corn and agree to pay Dealer in and retail seller of said seed corn, or his order, for the same as follows. If any of these kernel sizes are not available at delivery time, Company and Dealer reserve the right to offer different sizes which may be available.

BU.	HYBRID NO.	KERNEL SIZE	PRICE PER BU.	AMOUNT
<u>1</u>	<u>373</u>	<u>911F</u>	<u>9.75</u>	<u>9.75</u>

Total . . . \$ 9.75
 Down Payment . . . \$ 1.00
 Other Credit . . . \$
 Balance Due . . . \$ 8.75

If order is not paid for in full by April 20 or within 10 days after customer receives notice that corn has arrived, Company or Dealer reserve the right to cancel order and keep \$1.00 per bushel down payment. This order is not binding upon either party until accepted by the Company.

Customer's Signature X Albert Miller

Dealer

Confirms Conditional Order? Yes No
 Planted Pioneer Last Year? Yes No

Purchased From Whom? CUSTOMER'S COPY

FORM SA-1-45

ALPHABETICAL FILE CAMPBELL HATCHERY

Arch Campbell, Prop.

Phone: 27 W Barneveld, Wis.

Customer's Order No. Date 9-12 1945

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
<u>1</u>	<u>soybean</u>	<u>2.90</u>
<u>1</u>	<u>linseed</u>	<u>2.80</u>
<u> </u>	<u>gpd</u>	<u> </u>
<u> </u>	<u>gmif</u>	<u>50</u>
<u> </u>	<u> </u>	<u>6.80</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. RECEIVED BY 20475

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

ALPHABETICAL FILE CAMPBELL HATCHERY

Arch Campbell, Prop.

Phone: 27 W Barneveld, Wis.

Customer's Order No. Date 11-17 1945

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
<u>1/2</u>	<u>tan Dairy</u>	<u>27.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. RECEIVED BY 21568

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

U. S. CERTIFIED BABY CHICKS Feeds - Seeds - Hardware

U. S. CERTIFIED BABY CHICKS Feeds - Seeds - Hardware

Cattle & Calves } ^{should} be 264.76
 196.50 }
 83.26 }
 Chics - 70.00 }
 Eggs Pigeons - 150.00 } 70.00
 150.00 } 150.00
 Milk - 2263.55 } Includes Dec
 145.37

A.A.A. - 145.37
 18
 15

Barn roof. 70.85
~~4.65~~
 2.50
 73.35

1944

12
 28
 6
 2
 \$2893.68

2893.68
 694.70

Work off farm. 94.00

Pigs - \$3588.38
 other 94.00
 \$3682.38

Income

STATE OF WISCONSIN,

Iowa COUNTY,
Town of Beighair

LICENSE FOR DOG

1947

NUMBER 254

THE REQUIRED LICENSE FEE OF \$ 1.00 HAVING BEEN PAID TO THE UNDERSIGNED TREASURER, LICENSE IS HEREBY GRANTED TO Albert Miller RESIDING AT _____

FOR ONE YEAR, FROM THE FIRST DAY OF JANUARY, 1947 TO THE 31ST DAY OF DECEMBER, 1947, SUBJECT TO THE PROVISIONS OF CHAP. 174 OF THE STATUTES, AND SUCH PROVISIONS AND REGULATIONS AS MAY AT ANY TIME BE IMPOSED BY THE STATE OF WISCONSIN, TO KEEP ONE DOG DESCRIBED AS FOLLOWS, WITHIN THE LIMITS OF THE ABOVE MUNICIPALITY.

NAME OF DOG	SEX	BREED	COLOR
<u>Spire</u>	<input checked="" type="checkbox"/> MALE <input type="checkbox"/> SPAYED FEMALE	<u>Terrier</u>	<u>Brown</u>

GIVEN UNDER MY HAND THIS 20 DAY OF Jan A. D. 1947

John L. Jones TREASURER

MONTHLY BILL FOR SERVICE RENDERED BY
WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Dodgeville

LAST DISCOUNT DAY
Nov. 25, 1945

Dates of Readings Present	Class	Meter Readings Present	Meter Readings Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
OCT 29	SEP 29 RU	50 76	49 76	1 00				RU	6 75	6.25 AVE

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 * Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

- | | |
|-------------------------------|--------------------------------|
| RS—Residence Electric Service | CS—Commercial Electric Service |
| WH—Electric Water Heating | PR—Standard Power Rate |
| G—Residence Gas Service | HC—Electric Heating & Cooking |
| W—Residence Water Service | CG—Commercial Gas Service |
| RU—Rural Electric Service | CW—Commercial Water Service |
| AVE—Average Bill | MS |

If the letters AVE. appear after the net amounts, they mean that we did not read your meter and the bill is based on your normal use of service.

**ALBERT MILLER,
 BARNEVELD, WIS.**



Previous Bills	
Merchandise	
Miscellaneous	
TOTAL	

50
405
B



**PLUG IN
 I'M "REDDY"
 SEE BACK
 OF BILL
 FOR MY
 MESSAGE.**

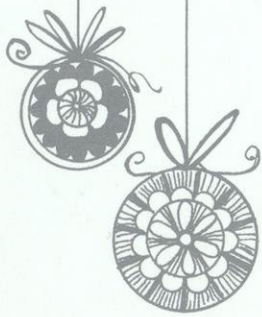
PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

STATE OF WISCONSIN } \$ 200.23 TAX OF 1946 No. 122
 IOWA COUNTY }
 RECEIVED OF Albert Miller Address Big Horn Jan 20 1947
Two Hundred & 23/100 DOLLARS, IN FULL PAYMENT OF ALL TAXES CHARGED TO
Albert Miller ON THE FOLLOWING DESCRIBED PROPERTY, ON THE TAX ROLL OF THE ABOVE NAMED TOWN, FOR THE YEAR 1946, LESS POSTPONED TAXES AS INDICATED ON THIS RECEIPT.

Page of Tax Roll	DESCRIPTION	Sec. or Lot	Town or Block	Range or Ward	Acres	Valuation	State Tax	County Tax	Town, City or Village Tax	School Taxes	Total Tax	Less postponed Taxes	Amount Paid	Years for which Taxes rem'n unpaid
11	n E 1/4	29	7	5	160	4900	1.18	62.23	19.60	46.50	134.95			
	PERSONAL PROPERTY, VALUATION, \$					2370	57	30.10	948	2015.498	6528			
	INTEREST,													
											TOTAL, \$		200.23	

ORIGINAL

John L. Jones TREASURER



Loovart Card LG-442

Imprinted price includes one line . . . Extra line \$1.50

	25	50	75	100	125	150	175	200	Add'l 25's
WITH NAME	11.00	19.00	27.00	35.00	43.75	52.50	61.25	70.00	8.75
WITHOUT NAME	8.25	15.50	22.75	30.00	37.50	45.00	52.50	60.00	7.50



BARNEVELD, WIS. *April 22 1946* No. _____

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Sunnyside Hatchery \$ 25.00



Twenty five _____ DOLLARS

FOR *Albert A. Miller L.M.*

BARNEVELD CO-OPERATIVE COMPANY

BARNEVELD, WISCONSIN
DEALERS IN FEED, SEED, SALT,
FLOUR, HARDWARE, GASOLINE AND OIL
GRINDING A SPECIALTY

Barneveld, Wis. *5-24-46*
M. *Albert Miller*
No. _____

Reg. No.	Clerk	ACCOUNT FORWARDED
1		
2		<i>24 Wisc 21.00</i>
3		
4		<i>187 Stale 1.18</i>
5		
6		<i>22.09</i>
7		
8		
9		
10		
11		
12		
13		
14		

Your account stated to date. If error is found return at once.

W. J. AIERS
Hardware - Furniture - Sedan Ambulance
Funeral Director

Phone 29-W *7-9-1946*
Ridgeway, Wis.

M. *Albert Miller*
Barneveld Wis

<i>Chest</i>	\$	<i>24</i>	<i>80</i>
<i>Bed</i>		<i>36</i>	<i>30</i>
		<i>61</i>	<i>10</i>
<i>by cash</i>		<i>15</i>	
		<i>46</i>	<i>10</i>
<i>9-16-46</i>		<i>106</i>	<i>90</i>
<i>Saver</i>		<i>5300</i>	
<i>what 14 come in</i>			

The Weekly Review, Hollandale, Wis.

(In spare bed room)

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W Barneveld, Wis.

Customer's Order No. _____ Date *9-9-1946*

Name *Albert Miller*

Address _____

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN. DESCRIPTION AMOUNT

1/2 laundry 3.00

paid

MONTHLY BILL FOR SERVICE RENDERED BY

WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Dodgeville

LAST DISCOUNT DAY
May 25, 1946

Dates of Readings Present	Dates of Readings Previous	Class	Meter Readings Present	Meter Readings Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
<i>APR 26 46</i>	<i>MAR 26</i>	<i>RU</i>	<i>58 10</i>	<i>56 94</i>	<i>1 16</i>				<i>RU</i>	<i>7.23</i>	<i>6 65 AVE</i>

discount allowed

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.

* Fixed charge included in Gross and Net Bills.

Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

- RS—Residence Electric Service
- WH—Electric Water Heating
- G—Residence Gas Service
- W—Residence Water Service
- RU—Rural Electric Service
- AVE—Average Bill
- CS—Commercial Electric Service
- PR—Standard Power Rate
- HC—Electric Heating & Cooking
- CG—Commercial Gas Service
- CW—Commercial Water Service
- MS

If the letters AVE. appear after the net amounts, they mean that we did not read your meter and the bill is based on your normal use of service.

ALBERT MILLER,
BARNEVELD, WIS.



Previous Bills	
Merchandise	
Service and Repair	
TOTAL	

50
405
B

Check over this bill I think you'll agree, For the work that I do, It's a very small fee.



TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

MILK STATEMENT

BRYN, GAERWYN CHEESE COMPANY
IN ACCOUNT WITH

MR. Albert Miller
SOLD FOR MONTH OF April 1946

Total money for sale of cheese.....	\$12,466.20
Total money for sale of cream.....	\$5,156.7
Making and boxing.....	\$14,954.7
Rent.....	\$83.79
Net money for month.....	\$11,388.35
Total No. lbs. milk.....	418,970
" " " butterfat.....	13,544.7
" " " cheese.....	397,753.4
Average selling price per lb. cheese.....	\$31
General average test.....	3.23
" " price per 100 lbs. milk.....	\$2.738
Price per lb. butterfat, milk.....	\$.....
" " " " subsidy.....	\$.....
Net price for butterfat.....	\$8.408

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	14860
" average test.....	320
" No. lbs. butterfat.....	475.5
Subsidy.....	
Milk.....	
Amount due you.....	\$3,998.0
Fig.....	\$35
Advanced <u>1 1/2 x ch</u>	\$345
Hauling.....	\$.....
Misc.....	\$100
Total deductions.....	\$480
Amount due.....	\$3,950.0

JOHN L. JONES, SECRETARY & TRUSTEE.

SUBSIDY PAID
IOWA COUNTY, WIS.
MILK COM. COM. 1946

S. R. MARTIN & SMESRUD

DEALERS IN LIVESTOCK

RESIDENCE: S. R. Martin — 140
O. Smesrud — 125
PHONES:
Stock Yards: Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., JUL 22 1946
Mr. Albert Miller
Barneveld

166
1320
10 1/2
660
13220
13550
150
13730

S. R. MARTIN & SMESRUD

DEALERS IN LIVESTOCK

RESIDENCE: S. R. Martin — 140
O. Smesrud — 125
PHONES:
Stock Yards: Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., NOV 16 1946
Mr. Albert Miller
Barneveld

Person on Oct 21 - 46
910.00

40

The Parker Co., Madison, Wis.

Loovar

LS. 4	NO. 11783	\$ 162.22	NO.	\$	NO.	\$	DEL. BY	NA 43188		
ACCOUNT OF		Albert Miller						DATE 7-18-46		
ADDRESS		Barneveld						DATE 7-18-46		
930		Hogs	Cattle	Calves	Sheep	Avg.	Pen	Dock	Price	Amount
WEIGHT		No.	Grade							
WEIGHER		6 lb						17.50	16v 75	
CHECKER		Wipperfurth		BUYER		Gumpfield		DEDUCTIONS		
THE WISCONSIN PRODUCER'S MOST PROFITABLE MARKET		SCALED AT		MADISON, WISC.		OSCAR MAYER & CO.		National Livestock and Meat Board		0v
Thank You								TRUCKING		
								TAX		16v 73
								Net Amount Due		

FRED KLUENDORF GARAGE

AND FILLING STATIONS

BARNEVELD
PHONE 58



ARENA
PHONE 22 A 17

CUSTOMER'S
ORDER NO.

DATE

194

SOLD TO

Miller 1/6

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
1		C-47 Contingent		1.49
6		qt. Anti Dil	35	2.10
				<u>3.59</u>

CUSTOMER'S
ORDER NO.

DATE

11-19-46

SOLD TO

Albert Miller

ADDRESS

MDSE. SOLD		MDSE. RET'D		REC'D ON	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT	ACCT.-NOTE		

FRED KLUENDORF GARAGE

229

SALESMAN

REC'D BY

T. H. POWELL, MADISON, WIS.

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
		1947 Chev 4 door		
		7 leaf master		
		oil filter just		
		Under seal tested.		
		Dual Def.		
		7 ft Bumper guards		
		Rear Bumper		
		Trunk Guard		
		Book up cap #	1.80	
				1593.25
			11.00	
				1406.05
			21	
				<u>1427.05</u>

4912

SALESMAN

REC'D BY

FLATPAKIT-T. H. POWELL, MADISON, WIS.

BARNEVELD
PHONE 58



ARENA
PHONE 22 A 17

SOLD

MDSE. RET'D

REC'D ON

MISC'L

PAID OUT

CHARGE

CASH

CREDIT

ACCT.-NOTE

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
1		Auto City Cook		3.50
9		in Body brace		1.90
2		hrs labor		3.00
				<u>7.20</u>
		Filter		1.50
6		qt oil		2.10
6		qt grease		2.10
				<u>12.90</u>
10		E. grease		2.20
				<u>15.10</u>

2303

SALESMAN

REC'D BY

FLATPAKIT-T. H. POWELL, MADISON, WIS.

NORTHERN SEED COMPANY

GARDEN PRAIRIE, ILL.
OWATONNA, MINNESOTA



B 00563

DEALER _____ No. _____

ORDER FOR Albert Miller

Address _____ Route _____

County _____ Twp. _____

BUSHELS	HYBRID	SIZE	LOT NO.	PRICE	AMOUNT
1/2	60	2A-19		12.90	6 45

NOTICE: We give no warranty, express or implied, as to the productiveness of the seed used to supply this order and we assume no responsibility for the yield or quality of the crop produced by use thereof.

DEPOSIT NET AMOUNT 6 45

PAID BY CHECK CASH OTHER

ACCEPTED BY _____

ORDER

BUSHELS	HYBRID PREF.	GRADE PREF.	PLANTER
1/2	374 mf.	-12.00	6 25
			12 70
			30
			12.20

SIGNATURE OF CUSTOMER

SPEEDISSET-PATD.-THE SHELBY SALESBOOK CO., SHELBY, OHIO
PRINTED IN U.S.A.

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes.

STANDARD OIL COMPANY

PURCHASED FROM _____ DATE July 10 194 6 CUSTOMERS ACCT. NO. _____ R

NAME Albert Miller P.O. ADDRESS Barneveld Wis. R.F.D. NO. _____ ROUTE NO. _____

ACTUAL POINT OF DELIVERY Barneveld IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS Farm CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	UNGS	*PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolox Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	105	1.12				117.60
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax 105 Gals. @ 4c 4.20
 Federal Excise Tax 105 Gals. @ 1.5c 1.57
 TOTAL AMOUNT TO BE PAID BY PURCHASER 18.27

GOODS DELIVERED BY _____ PURCHASER Albert Miller

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: _____

PAYMENT WILL BE MADE ON OR BEFORE _____ RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER Byron Wepping DATE 7/10 194 6

STANDARD OIL QUALITY SAVES MONEY IN THE LONG RUN

090-Wis. 2-44 Milwaukee, Wis. Field
05-BARNEVELD, WIS.

ORIGINAL INVOICE

No. 7932

No. _____ Date Oct 18 19 46
 Received from Albert Miller
Twentyeight 12 Dollars
 0-18
 for testing for lyp starting Oct '46
\$ 28.12 Byron Wepping

\$ _____ Date 5-18 194 6 No. _____
 Received of Albert Miller
 Address _____
Price of _____ DOLLARS
 FOR Equipment
 AMT. OF ACCOUNT \$ _____
 AMT. OF CREDIT \$ _____
 BALANCE DUE \$ _____
 By A. G. C.
Barneveld Athletic Assn

Donahue's General Store

Phone 40

Barneveld, Wisc., 2/23 1946

M A Miller
12 Doz. Eggs @ 304 - 3.60

ACCOUNT FORWARDED

1	peas	29
2	corn	13
3	sugar	35
4	cash	15
5	lettuce	13
6	peaches	30
7	eggs	35
8		<u>170</u>
6	cash pd	<u>190</u>
10		<u>3.60</u>
11		
12		
13		
14		
15		

Your account stated to date. If error is found return at once.

Donahue's General Store

Phone 40

Barneveld, Wisc., Aug 17 1946

M A Miller
12 Doz. Eggs @ 34 4.08

ACCOUNT FORWARDED

1	Bread	36
2	cookies	36
3	el flks	15
4	Cabbage	15
5		<u>102</u>
6	Cookies	28
7	yeast	03
8	ice cream	50
6	hologna	92
10	Candle	35
11		<u>310</u>
12	Cash paid	<u>98</u>
13		<u>408</u>
14		
15		

Your account stated to date. If error is found return at once.

MONTHLY BILL FOR SERVICE RENDERED BY

WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Dodgeville

LAST DISCOUNT DAY

Aug. 25, 1946

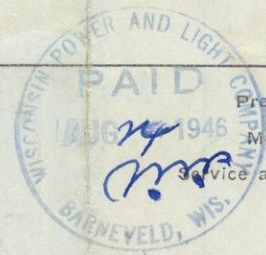
Dates of Readings Present	Previous	Class	Meter Readings Present	Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
JUN 29	JUN 29	RU	64 18	62 58	160				RU	853	7.75 AVE

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 * Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

- RS—Residence Electric Service
- WH—Electric Water Heating
- G—Residence Gas Service
- W—Residence Water Service
- RU—Rural Electric Service
- AVE—Average Bill
- CS—Commercial Electric Service
- PR—Standard Power Rate
- HC—Electric Heating & Cooking
- CG—Commercial Gas Service
- CW—Commercial Water Service
- MS

ALBERT MILLER,
 BARNEVELD, WIS.



Previous Bills	13 26
Merchandise	
Service and Repair	
TOTAL	21 01

50
405
B

The longer I work
The lower my rate,
So call me early
And keep me late.

TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

MONTHLY BILL FOR SERVICE RENDERED BY

WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Mineral Point

LAST DISCOUNT DAY

Dec. 25, 1946

Dates of Readings Present	Previous	Class	Meter Readings Present	Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
DEC 24	OCT 28	RU	68 86	67 04	182				RU	913	830

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 * Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

- RS—Residence Electric Service
- WH—Electric Water Heating
- G—Residence Gas Service
- W—Residence Water Service
- RU—Rural Electric Service
- AVE—Average Bill
- CS—Commercial Electric Service
- PR—Standard Power Rate
- HC—Electric Heating & Cooking
- CG—Commercial Gas Service
- CW—Commercial Water Service
- MS

ALBERT MILLER,
 BARNEVELD, WIS.

Previous Bills	
Merchandise	
Service and Repair	
TOTAL	



50
600
B

There's a tip—
Save water and care
Just flip the switch,
And I'm right there.

TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. Date 1-9 1946

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
300 #	Oats	9 00
100 #	Soy	4 75
200	Linseed	10 50
300	20% Dairy	11 40
100	32% "	4 75
300	16% "	8 55
100	36% "	5 10
100	Camel Feed	2 75
100	Alfalfa Meal	3 25

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Customer's Order No. Date 1-9 1947

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
100	Brans	2 50
100	Malt Sprouts	3 40
50 #	Beet Pulp	1 70
20 #	Salt	25
10 #	Yeast (mineral)	1 00
1/2 #	Irradiated Yeast	35
	grind + mix	1 50
		70 75
	credit 10 bags	50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

33268

RECEIVED BY 70.25

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

Customer's Order No. Date 5-25 1946

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
1/2 ton	dairy	33 00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

24759

RECEIVED BY

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

Customer's Order No. Date 6-5-1946

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
5 bu	Nichland beans	18 75
	<u>paid</u>	

Customer's Order No. Date 6-27-1946

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
1/2	Dairy	35 00
1/2	min	42 50
2	Calif Manna	15 00
		92 50
	egg mash	4 23
		96 73
	W.O.T	1 75
	Wheat germ oil	5 00
		103 50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

25302

paid

Customer's Order No. Date 9/19/46

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
1	Bale of horse	7 -

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

31717

paid

ALPHABETICAL FILE

CAMPBELL HATCHERY

Arch Campbell, Prop.

Phone: 27 W Barneveld, Wis.

Customer's Order No. Date 3-22-1946

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
	Calif Manna	7 00

paid

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W Barneveld, Wis.

Customer's Order No. Date 12-9 1946

Name a miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
300	20% Dairy	12 00
300	16% "	10 35
100	gluten feed	3 62
200	bran	5 80
25	calcium	65
20	salt	25
24	min	2 20
	ayrta shell	90
		75 85

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

32882

paid

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

Customer's Order No.	Date <u>12-9-1946</u>	NAME	<u>A. Miller</u>
Address		CHARGE	
CASH		ON ACC'T	
QUAN.		DESCRIPTION	<u>1/2 ton Dairy</u>
		AMOUNT	<u>35 -</u>
		MDSE.RET.	
		PD. OUT	
			<u>paid</u>

CAMPBELL'S

Phone: 27 W Barneveld, Wis.

Customer's Order No. Date 12-9 1946

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
5	grit	40
100	soy meal	3 25
100	malt - grit	3 70
15 #	min v-lac	1 50
300	oats	9 00
50 #	beet pulp	2 20
100	30% Balamer	4 75
101	soy bean oil meal	5 25
200	Linseed	10 50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

32881

paid

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

Delivery Invoice

PIONEER HI-BRED CORN COMPANY
PRINCETON, ILLINOIS

DATE 4/4/46
NAME Albert Miller (Print)
TOWN _____ STATE Wis R. NO. _____
CO. _____ TWP. Brigham
REMARKS:

CORN LISTED ON THIS INVOICE RECEIVED IN GOOD CONDITION.

Albert Miller
SIGNATURE OF PURCHASER
CUSTOMER'S COPY

PIONEER HYBRID SEED CORN DELIVERED AS FOLLOWS

BU.	HYBRID NO.	KERNEL SIZE	PRICE PER BU.	AMOUNT
1	373	911		2.75

TOTAL \$ 2.75
DOWN PAYMENT \$ 1.00
OTHER CREDIT \$ _____
AMOUNT PAID \$ 8.78
PAID BY: CASH; CHECK
DEALER W. Hampp

Return this Statement for Correction in Case of Error

8-7 19
M Albert Miller

To _____
MADE IN U. S. A. 17038

248.59

Honing flyhides	9.00
6 plays	3.90
tire recapped	9.20
Reliner just	2.75
Charging 2 tires	1.00
8-8 5 1/2 bu lbs	8.25
labor	12.00
660 for belt	1.75
2- Universal ytr	21.00
4 in 1 1/2 in hole	36
labor	9.00

PO
F.K

Donahue's General Store
Phone 40
Barneveld, Wisc., 2/20 194 6

M Albert Miller
12 Doz. Eggs @ 30 360

	AMOUNT FORWARDED
1 cake flour	29
2 g crup	38
3 Lemonade	47
4 Dates	43
5 choc	19
6 peaches	30
7 prunes	21
8 molasses	25
6	
10	2.14
11	
12	
13	
14	
15	

25 1.46

Your account stated to date. If error is found return at once.

Donahue's General Store
Phone 40
Barneveld, Wisc., Dec 13 194 6

M Q. Miller
12 Doz. Eggs @ 39 4.68

	AMOUNT FORWARDED
1 steak	10
2 radish	10
3 asparagus	37
4 Bread	36
5 Turkey	38
6 R. K. Cooper	13
7 wheaten	17
8 pudding	10
9 Butter	1.84
10 Walnuts	50
11 Ice cream	60
12	4.68
13	
14	
15	

15 4.68

Your account stated to date. If error is found return at once.

Form 792-20M 12/46 VP

ACKNOWLEDGMENT

We acknowledge receipt of \$ 4.00 for applications filed

12-17-46 E-73396

Please do not write regarding these applications unless certificates are required for a specific reason. In such case return this card with letter giving reason and exact date certificates are wanted.



THE HOLSTEIN-FRIESIAN ASSOCIATION OF AMERICA
H. W. Norton, Jr., Secretary
Brattleboro, Vermont

WARNING—DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

STANDARD OIL COMPANY
 PURCHASED FROM
 TERMS CASH
 DATE MAY 9 1935
 NAME Albert Miller
 P. O. ADDRESS Barneveld
 ACTUAL POINT OF DELIVERY Rural
 IN TOWN CIRCUIT RURAL CONTRACT NON-CONTRACT

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	PRICE	LESS DISC.	NET PRICE	NET AMOUNT	TOTAL AMOUNT
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Tractor Fuel						
Solite with Ethyl Gaso.						
Std. Red Crown Gasoline	105	116				12.18
Stanolind Gasoline						
Wisconsin Motor Fuel Tax	105	Gals. @ 4¢				4.20
Federal Excise Tax	105	Gals. @ 1¢				1.57
					TOTAL	17.95

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED PER

RECEIVED PAYMENT STANDARD OIL COMPANY
 DRIVER Barneveld
 DATE 1935
 No. 3107 CORRE No. 2 DUPLICATE

STANDARD OIL COMPANY
 PURCHASED FROM
 DATE 9-29 1945
 NAME Albert Miller
 P. O. ADDRESS Barneveld
 ACTUAL POINT OF DELIVERY Rural
 IN TOWN CIRCUIT RURAL CONTRACT NON-CONTRACT

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	*PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.	100	139				13.90
Std. Red Crown Gasoline						
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax 100 Gals. @ 4¢ 4.00
 Federal Excise Tax 100 Gals. @ 1.5¢ 1.50
 TOTAL AMOUNT TO BE PAID BY PURCHASER 19.40

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: Albert Miller
 PURCHASER
 PAYMENT WILL BE MADE ON OR BEFORE
 RECEIVED PAYMENT STANDARD OIL COMPANY
 DRIVER Barneveld DATE 11/5 1945

STANDARD OIL QUALITY SAVES MONEY IN THE LONG RUN

090-Wis. 2-44
 05-BARNEVELD, WIS.

Milwaukee, Wis. Field

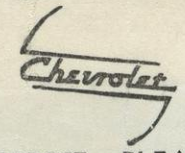
ORIGINAL INVOICE

No 7027

FRED KLUSENDORF GARAGE

AND FILLING STATIONS

BARNEVELD
 PHONE 58



SALES AND SERVICE

IF NOT CORRECT - PLEASE RETURN
 BARNEVELD, WISCONSIN

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
6		gal. Gal		2 10
1		10-gal Cart		1.61
		Grease		.50
		Grease job		1.00
		Labor		.25
				5.46

3107 SALESMAN P.W. REC'D BY

T. H. POWELL, MADISON, WIS.

TRIPLICATE

STEWART WATSON CONSTRUCTION COMPANY

Phone: 17 W Barneveld, Wis.

No. **1207** Date 4/28 1947

Deliver To _____
 Address _____
 Sold To Albert Miller
 Truck No. _____ Driver _____

QUAN.	DESCRIPTION	AMOUNT
	Cu. Yds. Crushed Stone	
40	Tons Agricultural Lime @ 40	16.00
20	Extra @ 150	30.00
		46.00

Paid by check
41-3147
 RECEIVED ON ACCOUNT

GROSS TARE NET

Rec'd By AK

E73471 MARCO BUSINESS SYSTEMS, CHICAGO ©

FRED KLUENDORF GARAGE

AND FILLING STATIONS

BARNEVELD
PHONE 58



SALES AND SERVICE

IF NOT CORRECT - PLEASE RETURN
BARNEVELD, WISCONSIN

CUSTOMER'S ORDER NO. _____ DATE 1-23 1947

SOLD TO Albert Miller

ADDRESS _____

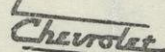
MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
		Break fluid		75
		Labour rep breaks		1.50
				<u>2.25</u>

FRED KLUENDORF GARAGE

AND FILLING STATIONS

BARNEVELD
PHONE 58



SALES AND SERVICE

IF NOT CORRECT - PLEASE RETURN
BARNEVELD, WISCONSIN

CUSTOMER'S ORDER NO. _____ DATE Feb 26 1947

SOLD TO Albert Miller

ADDRESS _____

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
		1 1/2 gal. Gas		2.80

701 SALESMAN

REC'D BY WAB

Return this Statement for Correction in Case of Error

11/22

1947

M Albert Miller

To J. W. Pigo Dr.

MADE IN U. S. A.

National

30

Whitcomb

Paid Oct 9 - 48

Return this Statement for Correction in Case of Error

Dec 31

1946

M Albert Miller

To Fred Klusendorf Dr.

MADE IN U. S. A.

[176]	600x16 tire	17.27	
	600x16 tube	3.93	
	Thermostat	1.25	
	3 hrs Labor B.H.	4.50	
	7qt Prestone	4.90	31.85
[487]	2-650 X16 Mt Snow	58.20	
	2/5 less 650 X16 mud		15.00
	P.V. 650 X20 Chains	15.35	

Balance Due

[490]	2/5 - 3 hrs. Lbr B.H.	4.50	
	Truck 2 hrs. Lbr. L.H.	3.00	
	2-8-labor	4.50	
	grease	.75	
	Ro 602	3.75	
	1-663476	8.50	
	2-867854	2.90	
	1-663602	1.10	
	2-663477	3.70	
	2-663478	2.30	
	2-632589	.40	
	1-663480	.75	
	1-141210	.10	
	2-862-687	1.80	
	Oil 2 each	.48	
	2/8 - 3 hrs Lbr B.H.	4.50	
	less 4 tires		133.71
	chain		12.00

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE May 17 1947 CUSTOMERS ACCT. NO. James R

NAME Albert Miller R.F.D. NO. Barneveld, Wis.

P.O. ADDRESS Barneveld, Wis.

ACTUAL POINT OF DELIVERY Barneveld ROUTE NO. 4A

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS James CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	300	148				4440
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF

Wisconsin Motor Fuel Tax	300 Gals. @ 4¢	1200
Federal Excise Tax	300 Gals. @ 1.5¢	450
TOTAL AMOUNT TO BE PAID BY PURCHASER		6090

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: Albert Miller PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER James DATE 5/17 1947

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE Oct 1 1947 CUSTOMERS ACCT. NO. James R

NAME Albert Miller R.F.D. NO. Barneveld, Wis.

P.O. ADDRESS Barneveld, Wis.

ACTUAL POINT OF DELIVERY Barneveld ROUTE NO. 4A

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS James CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	265	146				3922
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF

Wisconsin Motor Fuel Tax	265 Gals. @ 4¢	1060
Federal Excise Tax	265 Gals. @ 1.5¢	397
TOTAL AMOUNT TO BE PAID BY PURCHASER		5379

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: Albert Miller PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER James DATE 10/5 1947

STANDARD OIL QUALITY SAVES MONEY IN THE LONG RUN

H 28371

M Albert Miller

Barneveld, Wis. Math Deliver

Sunnyside Hatchery

OSCAR G. WILKE, PROP.
Home of the Pride of Badger State Baby Chicks
PORTAGE, WAUNAKEE and REEDSBURG

100	4A White Leghorn St. Run	\$16.00
-----	--------------------------	---------

Paid
Math

STENSETH & GERKE

FARM EQUIPMENT
J. I. CASE :: MASSEY-HARRIS
NEW IDEA
Conde - Worlds Finest Milker
BARNEVELD, WIS.
PHONE 14



Customer's Order No. _____ Date July 24 1947

M Albert Miller

Address _____

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
			X			

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	OK1285		169
1	OKB1280 Compling		515
2	OK1361 Wheel	13.00	2600
8	MT1480S guard	80	640
2	OK678 1/2 guard belt	05	10
			3934
	Welding		40
1	3/8 x 1/2 Inch Bolt		03
1	7/16 x 4 Inch Bolt		09
5	Hours Labor & Handling		600
	<i>Chg</i>		4586

Customer's Order No. _____ Date 8-1 1947
 Name Albert Miller
 Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT

Customer's Order No. _____ Date 3-8- 1947
 Name Albert Miller
 Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT


ALPHABETICAL FILE
CAMPBELL'S
 Barneveld, Wis.
 Date 7-29 1947
Albert Miller

CHARGE	ON ACC'T	MDSE.RET.	PD. OUT

ALPHABETICAL FILE
CAMPBELL'S
 Phone: 27 W Barneveld, Wis.
 Customer's Order No. _____ Date 10-29 1947
 Name Albert Miller
 Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT

U. S. CERTIFIED BABY CHICKS
 Feeds - Seeds - Hardware



CARD ASSOCIATION
FEED
 Distributors of great products for all occasions

QUAN.	DESCRIPTION	AMOUNT
<u>100</u>	<u>Egg Wash</u>	<u>4.75</u>

MILK STATEMENT
BRYN, GAERWYN CHEESE COMPANY
 IN ACCOUNT WITH
 Mr. Albert Miller
 SOLD FOR MONTH Oct 1947 Nov 1947

Total money for sale.....	\$ 11,279.95	\$ 6,553.29
Total money for sale.....	\$ 6,217.11	\$ 4,387.71
Making and boxing.....	\$ 1,302.61	\$ 712.75
Rent.....	\$ 676.7	\$ 389.0
Other expense.....	\$ 128.7	\$ 89.6
Net money for month.....	\$ 10,318.51	\$ 6,231.39
Total No. lbs. milk.....	270,704	155,601
" " " butter.....	9778.2	5,862.8
" " " cheese.....	273,582	161,862
Average selling price.....	\$.404	\$.404
General average test.....	361	376
" " price.....	\$ 3.836	\$ 4.03
Price per lb. butterfat.....	\$ 1.05 1/2	\$ 1.06 1/4

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
38948 RECEIVED BY _____
 E73425 VARCO BUSINESS SYSTEMS, CHICAGO ©

SALE STATEMENT
DODGEVILLE WISCONSIN
Ridgeway Cheese Company
 IN ACCOUNT WITH

Mr. Albert Miller
 For the Month of Feb. 1947.

Net Price per 100 lbs. milk at 3.5 test	3.465
Net price per lb. butter fat	.99
Your Number lbs. Milk	3158
Your Average Test	3.60
Your Number lbs. Butter Fat	113.68
Amount Due You	112.54
.....lbs. Cheese drawn @ <u>.42</u> cts. per lb.	
<u>3</u>lbs. butter drawn @ <u>.74</u> cts. per lb.	2.22
Trucking Expense cts.....per cwt.	
Advances	
Assignments	
Clerk Fee	.35
Net Amount Due You	109.97

INDIVMENT

Your No. lbs. milk	10977	8212
" average test	37-	4-
" No. lbs. butterfat	4067	328.5
Amount due you	\$ 4,285.2	\$ 3,491.3
	\$ 35-	
<u>7 1/2</u> Ch	\$ 305	
	\$ 340	
	339	\$ 135
	\$ 4,251.2	\$ 3,477.8

2 1/2 ch
 Aug. 35

School sweater
BADGER SPORTING GOODS CO.

418 STATE STREET
 MADISON 3, WISCONSIN
 Telephone Badger 1100

Sold to Albert Miller Date Dec 17 1947
 Address Barneveld, Wis
 City _____

Cash	Charge	Mdse. Ret.	Paid Out	Paid on Acct.	Sold by

Quan.	DESCRIPTION	AMOUNT
1	Forward Sweater	12 50
	Gold & Purple stripes on left sleeve	70
	Size - 40 -	
	Name Plate	13 20
	Vernon Kelly	
	Send Out	

05293

Purchaser Albert Miller

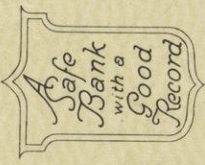
STRAUS PRINTING COMPANY, MADISON, WIS.

BARNEVELD, WIS. June 28 1947 No. _____

BARNEVELD STATE BANK 79-449



PAY TO THE ORDER OF Vernon Kelly \$ 5.00 DOLLARS
 FOR Five and no/100
Albert Miller

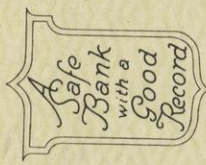


BARNEVELD, WIS. 10-21-1947 No. _____

BARNEVELD STATE BANK 79-449



PAY TO THE ORDER OF A. J. Kula \$ 25.00 DOLLARS
 FOR Twenty-five and no/100
Albert Miller



DELUXE CHECK PRINTER

PLEASE NOTE

S. R. MARTIN & SMESRUD
 DEALERS IN LIVESTOCK

RESIDENCE: S. R. Martin — 140, O. Smesrud — 125
 PHONES: _____
 Stock Yards: Mt. Horeb — 54, Barneveld — 15, Ridgeway — 38W

Mt. Horeb, Wis., OCT 20 1947 19
 Mr. Albert Miller
Barneveld

79 #	4060
16 #	3510
35	7570
	27
	52990
	15146
	2043.40
	2.50
	2041.40

43

The Parker Co., Madison, Wis.

S. R. MARTIN & SMESRUD
 DEALERS IN LIVESTOCK

RESIDENCE: S. R. Martin — 140, O. Smesrud — 125
 PHONES: _____
 Stock Yards: Mt. Horeb — 54, Barneveld — 15, Ridgeway — 38V

Mt. Horeb, Wis., JUL 21 1947 19
 Mr. Albert Miller
Barneveld

6 cows	2415
	1734
	1207
	16603
	16905
	2415
	42865
	200
	42665

30

The Parker Co., Madison, Wis.

Date DEC 29 1947 1947

Mr. Albert Miller
Barneveld

Clerk	ACCOUNT FORWARDED
<u>19</u>	<u>145</u>
	<u>2634</u>
	<u>72</u>
	<u>36</u>
	<u>875</u>
	<u>290</u>
	<u>3878</u>

13

stated to date. If error is found return at once.

MILK STATEMENT

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *Albert Miller*

SOLD FOR MONTH OF *January* 1947

Total money for sale of cheese..... \$ *6583.07*
 Total money for sale of cream..... \$ *279.24*
 Making and boxing..... \$ *668.06*
 Rent..... \$ *34.66*
 Other expense..... \$
 Net money for month..... \$ *6159.59*
 Total No. lbs. milk..... *1733.26*
 " " " butterfat..... *605.58*
 " " " cheese..... *1666.14*
 Average selling price per lb. cheese..... \$ *3.94*
 General average test..... *3.41*
 " " price per 100 lbs. milk..... \$ *3.57*
 Price per lb. butterfat..... \$ *1.0171*

INDIVIDUAL STATEMENT

Your No. lbs. milk..... *7384*
 " average test..... *37*
 " No. lbs. butterfat..... *2782*
 Amount due you..... \$ *272.87*
 Fig..... \$ *35*
 Advanced..... \$
 Hauling..... \$
 Misc..... \$
 Total deductions..... \$ *35*
 Amount due..... \$ *277.52*

JOHN L. JONES, SECRETARY & TRUSTEE.

February 1947 MONTH OF *March* 1947

\$ <i>5999.39</i>	sale of cheese.....	\$ <i>1018680</i>
\$ <i>269.47</i>	sale of cream.....	\$ <i>59713</i>
\$ <i>524.94</i>	ing.....	\$ <i>120844</i>
\$ <i>33.89</i>		\$ <i>5789</i>
\$ <i>16.94</i>		\$ <i>936</i>
\$ <i>5603.17</i>	onth.....	\$ <i>950823</i>
\$ <i>169.477</i>	milk.....	\$ <i>289450</i>
\$ <i>5640.2</i>	butterfat.....	\$ <i>9370</i>
\$ <i>15439.1/2</i>	cheese.....	\$ <i>25533.34</i>
\$ <i>37</i>	price per lb. cheese.....	\$ <i>39</i>
\$ <i>3.38</i>	test.....	\$ <i>323</i>
\$ <i>3326</i>	100 lbs. milk.....	\$ <i>3.304</i>
\$ <i>9934</i>	butterfat.....	\$ <i>1.0147</i>

INDIVIDUAL STATEMENT

..... \$ *8322*
 \$ *34*
 \$ *282.9*
 \$ *291.03*
 \$ *35*
 \$ *280.68*

JOHN L. JONES, SECRETARY & TRUSTEE.

INDIVIDUAL STATEMENT

..... \$ *15956*
 \$ *335*
 \$ *534.5*
 \$ *54235*
 \$ *35*
 \$ *1.95*
 \$
 \$
 \$ *230*
 \$ *540.05*

SOLD FOR MONTH OF *May* 1947

Total money for sale of cheese..... \$ *13194.15*
 Total money for sale of cream..... \$ *895.33*
 Making and boxing..... \$ *1683.64*
 Rent..... \$ *100.64*
 Other expense..... \$ *16.49*
 Net money for month..... \$ *13088.71*
 Total No. lbs. milk..... *503185*
 " " " butterfat..... *16497.2*
 " " " cheese..... *44684*
 Average selling price per lb. cheese..... \$ *1313*
 General average test..... *3.278*
 " " price per 100 lbs. milk..... \$ *2.621*
 Price per lb. butterfat..... \$ *1.7933*

INDIVIDUAL STATEMENT

Your No. lbs. milk..... *19164*
 " average test..... *320*
 " No. lbs. butterfat..... *813.2*
 Amount due you..... \$ *486.45*
 Fig..... \$ *35*
 Advanced..... \$ *31*
 Hauling..... \$
 Misc..... \$
 Total deductions..... \$ *64*
 Amount due..... \$ *485.79*

SOLD FOR MONTH OF

June 1947

July 1947

SOLD FOR MONTH OF

Aug 1947

Total money for sale of cheese.....	\$ 16,109.14	\$ 16,455.13
Total money for sale of cream.....	\$ 879.55	\$ 1,272.89
Making and boxing	\$ 1,852.59	\$ 1,943.59
Rent.....	\$ 106.56	\$ 106.59
Other expense.....	\$ 20.21	\$ 20.71
Net money for month.....	\$ 15,077.48	\$ 15,601.12
Total No. lbs. milk.....	53,280.5	53,298.2
" " " butterfat.....	17,109	17,405.1
" " " cheese.....	49,505	47,363
Average selling price per lb. cheese.....	\$ 3.267	\$ 3.434
General average test.....	3.21	3.265
" " price per 100 lbs. milk.....	\$ 2.849	\$ 2.947
Price per lb. butterfat.....	\$.8812	\$.8963

Total money for sale of cheese.....	\$ 14,661.92
Total money for sale of cream.....	\$ 1,141.88
Making and boxing	\$ 1,719.84
Rent.....	\$ 115.49
Other expense.....	\$ 18.68
Net money for month.....	\$ 13,949.79
Total No. lbs. milk.....	46,197.0
" " " butterfat.....	15,280.
" " " cheese.....	40,582.4
Average selling price per lb. cheese.....	\$ 1.352
General average test.....	3.307
" " price per 100 lbs. milk.....	\$ 3.044
Price per lb. butterfat.....	\$.9129

INDIVIDUAL STATEMENT

STATEMENT

Your No. lbs. milk	19,498	17,481
" average test.....	3.151	3.30
" No. lbs. butterfat.....	54,114	57,619
Amount due you.....	\$ 517.07	\$ 517.07
Fig.....	35	35
Advanced.....		
Hauling.....		
Misc.....		
Total deductions.....	\$ 36	\$ 35
Amount due.....	\$ 540.79	\$ 516.72

INDIVIDUAL STATEMENT

Your No. lbs. milk	15,470
" average test.....	3.20
" No. lbs. butterfat.....	49,505
Amount due you.....	\$ 451.89
Fig.....	35
Advanced.....	3 1/2 # ch \$ 1.23
Hauling.....	
Misc.....	
Total deductions.....	\$ 1.58
Amount due.....	\$ 450.31

JOHN L. JONES, SECRETARY & TRUSTEE.

JOHN L. JONES, SECRETARY & TRUSTEE.

SOLD FOR MONTH OF

Sept 1947

Total money for sale of cheese.....	\$ 14,423.35
Total money for sale of cream.....	\$ 1,025.76
Making and boxing	\$ 1,890.98
Rent.....	\$ 99.55
Other expense.....	\$ 172.9
Net money for month.....	\$ 13,464.89
Total No. lbs. milk.....	39,819.8
" " " butterfat.....	13,999
" " " cheese.....	36,853.4
Average selling price per lb. cheese.....	\$ 3.9
General average test.....	3.51
" " price per 100 lbs. milk.....	\$ 3.405
Price per lb. butterfat.....	\$.9615

INDIVIDUAL STATEMENT

Your No. lbs. milk	12,222
" average test.....	3.50
" No. lbs. butterfat.....	42,718
Amount due you.....	\$ 411.33
Fig.....	30
Advanced.....	3 1/4 # ch \$ 1.17
Hauling.....	
Misc.....	
Total deductions.....	\$ 1.52
Amount due.....	\$ 409.81

81



06990

DEALER Curtis Vanden No. 10
ORDER FOR Albert Miller
Address _____ Route _____
County _____ Twp. _____

BUSHELS	HYBRID	GRADE SIZE	PRICE	TOTAL
<u>1/2</u>	<u>374</u>	<u>MF19</u>	<u>12.50</u>	<u>6.25</u>

This confirms a future order TOTAL 6.25
 No future order was given DEPOSIT 50
 New customer (Did not buy last year) BAL. DUE 5.75

CUSTOMER'S SIGNATURE Albert A Miller
Confirmed Order CUSTOMER'S COPY

SPEEDISSET-PATD.-THE SHELBY SALESBOOK CO., SHELBY, OHIO

<u>3</u>	<u>Cert Clinton</u>	<u>3.00</u>	<u>9.00</u>

This confirms a future order TOTAL 9.00
 No future order was given DEPOSIT 3.00
 New customer (Did not buy last year) BAL. DUE 6.00

CUSTOMER'S SIGNATURE Albert A Miller
Confirmed Order CUSTOMER'S COPY

SPEEDISSET-PATD.-THE SHELBY SALESBOOK CO., SHELBY, OHIO

ALPHABETICAL FILE

CAMPBELL'S

30

Phone: 27 W Barneveld, Wis.

Customer's Order No. _____ Date 2-28 1947
Name Albert Miller

Address _____
CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
	<u>1 egg mash</u>	<u>4.20</u>
	<u>PD</u>	

	<u>6 ground</u>	<u>48</u>
	<u>1 hay can</u>	<u>4.75</u>
	<u>1 alfalfa</u>	<u>3.25</u>
	<u>ash</u>	<u>.40</u>
	<u>total</u>	<u>88</u>

(2/13/47)

Customer's Order No. _____ Date 5-13 1947

Name Albert Miller

Address _____
CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
<u>380</u>	<u># oats</u>	<u>13.30</u>
<u>80</u>	<u># sprouts</u>	<u>2.60</u>
<u>400</u>	<u>10% 10</u>	<u>12.00</u>
<u>200</u>	<u>Campel</u>	<u>6.50</u>
<u>100</u>	<u>alfalfa</u>	<u>3.25</u>
<u>20</u>	<u>Salt</u>	<u>2.50</u>
<u>25</u>	<u>Cal.</u>	<u>6.50</u>
<u>6</u>	<u>ground</u>	<u>48</u>
<u>17</u>	<u>mix</u>	<u>8.50</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
35478 RECEIVED BY 39.68

E78426 UARCO BUSINESS SYSTEMS, CHICAGO

Customer's Order No. _____ Date 6-17 1947

Name Albert Miller

Address _____
CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
	<u>starter</u>	<u>5.00</u>

paid

	<u>1000 Dairy</u>	<u>37.50</u>
	<u>100 salt</u>	<u>1.25</u>
	<u>total</u>	<u>38.75</u>

paid
1000 Dairy meal 95.00
total 39.68
134.68

U. S. CERTIFIED BABY CHICKS
Feeds - Seeds - Hardware

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W Barneveld, Wis.

Customer's Order No. _____ Date 7-15 1947

Name A. Miller

Address _____
CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
	<u>1000 Dairy</u>	<u>37.50</u>
	<u>100 salt</u>	<u>1.25</u>
	<u>total</u>	<u>38.75</u>

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date 3-20-1947

Name Albert Miller

Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT
------	--------	--------	----------	-----------	---------

QUAN.	DESCRIPTION	AMOUNT
300	oat	10.50
200	oat	9.20
200	linseed	10.30
300	- 20% Dairy	11.40
200	- 32% "	9.80
300	- 16% "	9.30
200	- Camel	6.50
180	- alfalfa	3.25
100	- 70% alfalfa	3.25

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 34192 1.70

E73425 UARCO BUSINESS SYSTEMS, CHICAGO ©

U. S. CERTIFIED BABY CHICKS
Feeds - Seeds - Hardware

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date 9-25-1947

Name Albert Miller

Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT
------	--------	--------	----------	-----------	---------

QUAN.	DESCRIPTION	AMOUNT
13	quint 8	11.04
200	corn	12.50
15	mix	75
		<u>14.29</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 38448

E73425 UARCO BUSINESS SYSTEMS, CHICAGO ©

U. S. CERTIFIED BABY CHICKS
Feeds - Seeds - Hardware

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date 194

Name _____

Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT
------	--------	--------	----------	-----------	---------

QUAN.	DESCRIPTION	AMOUNT
25	calum	60
20	oat	30
10	west yeast	1.10
1/2 lb	oat	35
	quinding	30
	quinding	1.20
		<u>79.05</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 34193

E73425 UARCO BUSINESS SYSTEMS, CHICAGO ©

U. S. CERTIFIED BABY CHICKS
Feeds - Seeds - Hardware

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date 8-15-1947

Name Albert Miller

Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT
------	--------	--------	----------	-----------	---------

QUAN.	DESCRIPTION	AMOUNT
1/2 ton	16% Dairy	35.00
200	40% Hog Ball	11.80
10	quid	80
	mix	60
		<u>48.20</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 37692

E73425 UARCO BUSINESS SYSTEMS, CHICAGO ©

U. S. CERTIFIED BABY CHICKS
Feeds - Seeds - Hardware

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date Nov 8 1947

Name Albert Miller

Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT
------	--------	--------	----------	-----------	---------

QUAN.	DESCRIPTION	AMOUNT
1/2	ton 16% Dairy	37.50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY paid

Customer's Order No. _____ Date 12-9-1947

Name Albert Miller

Address _____

CASH	C.O.D.	CHARGE	ON ACC'T	MDSE.RET.	PD. OUT
------	--------	--------	----------	-----------	---------

QUAN.	DESCRIPTION	AMOUNT
1/2	ton 16% Dairy	80.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY paid

U. S. Certified Baby Chicks
Feeds - Seeds - Hardware

PHONE 27 Barneveld, Wis., 3-8 1947

M Albert Miller

No. _____

Reg. No. Clerk ACCOUNT FORWARDED

1	2 bu Allalfa	72 00
2	1/2 bu Med Red	17 75
3	Clown	
4		89 75
5		
6		

Donahue's General Store

Phone 40 Barneveld, Wisc., 3/3 1947

M G Miller

12 Doz. Eggs @ 374 - 4.44

1	Bread	24
2	salt	10
3	salad O	47
4	mayo	19
5	pickles	29
6	cookies	45
7		
8	Cash paid	5 36
6		
10	30 Bananas	11 44
11		
12	23	
13		
14		
15		

Your account stated to date. If error is found return at once.

Donahue's General Store

Phone 40 Barneveld, Wisc., 4/9 1947

M G Miller

30 Doz. Eggs @ 384 - 11.40

1	bread	14
2	vegetables	18
3	starch	10
4	bread	14
5	supper	32
6	soap	84
7	mince meat	15
8	cranberries	27
6	can	35
10	orange	45
11	orange	37
12	butter	21
13	31	40
14		3 89
15	Cash paid	7 51

Your account stated to date. If error is found return at once.

O'NEILL GARAGE AND SALES CO.

KAISER



Phone 69

V. C. O'NEILL

Barneveld, Wisconsin

FRAZER



SHELL PRODUCTS • PAINTING CONTRACTOR • FIRESTONE PRODUCTS

Customer's Order No. _____ Date 7-18, 1947

M Albert Miller

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
	Two tires + mounting					35 00

PETERSON SUPPLY CO.

AUTO — TRUCK AND TRACTOR REPAIR SHOP

ALLIS-CHALMERS — DODGE — PLYMOUTH

MT. HOREB, WIS.

Phone: 266

CUSTOMER'S ORDER NO. _____ DATE 6-23 1947

SOLD TO Albert Miller

ADDRESS _____

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
✓						
QUAN TITY	NUMBER	ARTICLES		PRICE	AMOUNT	
11		W. e shovels			10 45	
6		Batts			60	
					11 05	

Date 9/20 19 47 No 1841

Received of Albert C. Miller

Mail Address Barneveld, Wis

County Jan Township Brighton

For 7 B. membership dues From 9/30/47 To 9/30/48

Am't. \$ 10.00 Sec. John Ziegler

County Farm Bureau Cooperative

MONTHLY BILL FOR SERVICE RENDERED BY
WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Dodgeville

LAST DISCOUNT DAY
 Sept. 27, 1947

Dates of Readings Present	Class	Meter Readings Present	Meter Readings Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
SEP 9	RU	8216	8084	132				RU	771	7.05

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 *Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

- | | |
|-------------------------------|--------------------------------|
| RS—Residence Electric Service | CS—Commercial Electric Service |
| WH—Electric Water Heating | PR—Standard Power Rate |
| G—Residence Gas Service | HC—Electric Heating & Cooking |
| W—Residence Water Service | CG—Commercial Gas Service |
| RU—Rural Electric Service | CW—Commercial Water Service |
| AVE—Average Bill | MS |

If the letters AVE. appear after the net amounts, they mean that we did not read your meter and the bill is based on your normal use of service.

ALBERT MILLER,
 BARNEVELD, WIS.



Previous Bills	
Merchandise	
Service Charge	
Repair	
TOTAL	

50
 600
 BB



Extra care means extra wear. Keep your electric appliances clean, oiled and always in repair.

TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

STENSETH & GERKE

FARM EQUIPMENT

J. I. CASE :: MASSEY-HARRIS

NEW IDEA

Conde - Worlds Finest Milker

PHONE 14

BARNEVELD, WIS.



Customer's Order No. _____ Date July 30 1947

M Albert Miller

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Oil	1.00	

STENSETH & GERKE

FARM EQUIPMENT

J. I. CASE :: MASSEY-HARRIS

NEW IDEA

Conde - Worlds Finest Milker

PHONE 14

BARNEVELD, WIS.



Customer's Order No. _____ Date 3/25 1947

M Albert Miller

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
1/2	of Judson Spdr	69.00	
	Change tire	4.00	

GOODYEAR SERVICE STORES

A DIVISION OF

THE GOODYEAR TIRE & RUBBER COMPANY, INC.

CREDIT APPROVAL

GORHAM AT UNIVERSITY
 PHONE: FAIRCHILD 5260 MADISON 1, WISC.
 TERR. NO. 6828

NAME Albert Miller DATE 5/19 1947

ADDRESS _____

CITY Barneveld STATE Wis TERMS _____

ORDER NO. _____ SALESMAN Ralph CUST. CLASS 2

LICENSE NO. _____ MILEAGE _____

SERIAL NUMBERS AND INSTRUCTIONS: USE OTHER SIDE TIME PROMISED _____

BY	QUAN.	SIZE	ARTICLE	UNIT PRICE	EXTENSION
	1	11-28	4 ply B.G. Truck Tire Ex tax		54.20 4.63

3885

RECEIVED PAYMENT

DATE 5/19

MONEY CHECK

Ralph SUB-TOTAL

EMPLOYEE STATE SALES TAX

B-8#

TOTAL INVOICE 58.83

Above Merchandise received in good order by

* G1170 (4-46)

This is Your INVOICE. Please Do Not Destroy.

ORDER FOR

REEVES EQUIPMENT CO.
DODGEVILLE, WIS.

We Buy The Best. We Sell The Best. We Try Our Best To Please You.

Date 11-18-47

Sold To Albert Miller

P. O. Barneveld State Wis.

How Shipped _____ When _____ Terms _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Philco Freezer		
	+ exchange Miller		
			430.00

Paid

The Purchaser hereby purchases the goods listed above. Machines and parts herein ordered are guaranteed to be well made of good materials, durable, with proper care and when properly operated to perform successfully the work for which they are designed. This is the entire agreement between the seller and the purchaser and any verbal agreement made will not be considered valid by the seller and before this order becomes binding it must be approved by the seller. Title to goods ordered remains with the seller until paid for in full.

Clude Kalish Seller
Dodgeville Wis. Purchaser
Salesman Per

RECEIPT
FARM BUREAU

Received of Albert Miller
\$10.00 dues for one year's membership expiring 11 30 48 in Good
County Farm Bureau Cooperative and in Wisconsin and American Farm Bureau Federation.
Date _____
By W.C. Peterson
Solicitor

Dues of \$10.00 include 25 cents for a one-year subscription to the Dairyland News, and not to exceed 50 cents shall be used to cover any subscription to the official publications of the state and national associations as such associations may designate.

BARNEVELD IMPLEMENT CO.

R. G. STENSETH, Prop.

CASE AND NEW IDEA
SALES AND SERVICE

Phone 14

Barneveld, Wis.

ALL ACCOUNTS DUE AND PAYABLE IN 60 DAYS

Customer's Order No. _____ Date Sept 24 19__

M Albert Miller

Address _____

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
	<input checked="" type="checkbox"/>					

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	bale twine		11.00



BARNEVELD, WIS. March 6 1947 No. _____

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF Jack Hutter \$ 6.00

Six and no/100 DOLLARS

FOR Labor Albert Miller



BARNEVELD, WIS. 5/24 1947 No. _____

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF G.M. Allen \$ 6.00

Six No/100 DOLLARS

FOR Albert a Miller

BARNEVELD, WIS. Aug. 22 1947 No. _____
BARNEVELD STATE BANK 79-449
\$ 8.00 DOLLARS
Curton Zup...
Eight and no/100
Miller
FOR



BARNEVELD, WIS. *Nov. 10.* 194*7* No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Glenn Monson \$ *34.00*

Thirty four and ^{no}/₁₀₀ DOLLARS

FOR *Silo Filling* *Albert Miller*
L.M.



BARNEVELD, WIS. *Nov. 14* 194*7* No.

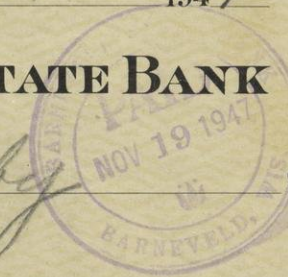
BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Ole Nordby \$ *26.00*

Twenty six and ^{no}/₁₀₀ DOLLARS

FOR *Shredding* *Albert Miller*
L.M.



BARNEVELD, WIS. *Oct. 31* 194*7* No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Henry Lilly \$ *465.00*

Four hundred and sixty five DOLLARS

FOR *2 cows* *Albert Miller*
L.M.



BARNEVELD, WIS. *Sept 3* 194*7* No.

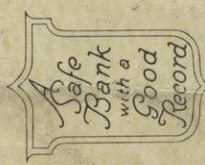
BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Ridgeway Imp Co \$ *348⁵⁰/₁₀₀*

Three hundred forty-eight and ⁵⁰/₁₀₀ DOLLARS

FOR *Corn Binder* *Albert Miller*



BARNEVELD, WIS. *April 21* 194*7* No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Arch. Bottoman \$ *60.00*

Fifty and ^{no}/₁₀₀ DOLLARS

FOR *Albert Miller*
L.M.



BARNEVELD, WIS. *April 9* 194*7* No.

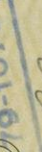
BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

Chester Stehling \$ *15.00*

Fifteen and ^{no}/₁₀₀ DOLLARS

FOR *Albert Miller*



Dodgeville, Wis.,

9 Oct. 3 19 47

\$ 2.50

RECEIVED OF

Albert Miller

For Subscription from

19

to

19

Two and 50/100

DOLLARS

THE DODGEVILLE CHRONICLE

Per

M. Reese

IOWA COUNTY ASYLUM
DODGEVILLE, WISCONSIN

2553

June 20 1947

RECEIVED OF

Albert Miller

\$ 2.75

Two and 75/100

DOLLARS BY { CHECK CASH

FOR

100 # Potatoes

R. G. Cretnay



DOYON & RAYNE LUMBER CO.

OF BARNEVELD

LUMBER AND BUILDING MATERIALS

No. 04721

Phone 8

Barneveld, Wis.,

Mar. 29, 1947

Sold to

Albert Miller

Address

Barneveld, Wis.

Job

		Feet	Price	Amount
1	2 per 1x6-8			
2	1 " 1x6-10			
3	18 " 1x8-10	120	133 110 ⁰⁰	14.63
4				
5	1 sack Fibered Plaster			1.07
6				\$ 15.70

Dec. 29, 1947

June 2	1 - 5 gal cans Barn Paint			12.50	
Dec. 4	1 per 2x4-10 #1 Fir 543				
	1 " 2x4-12 " " "			2.10	
	4 " 1x10-12 #3 Fir ship lap.				
	1 " 1x10-20 " " "			7.40	22.00
1947	Credits				
Dec. 20	2 per 1x10-12 #3 Fir ship lap.			2.60	2.60
					\$ 19.40

Received Payment
Ole Christopherson

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES:
RESIDENCE:
S. R. Martin — 140
O. Smesrud — 125
Stock Yards:
Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., JAN 6 - 1947 19

Mr. Albert Miller
Barneveld

100
100
1100
100
100
1100
100
100
1100
34

160
1070
9 1/2
535
9350
98.55
11.00
9.55
2.50
10735

The Parker Co., Madison, Wis.

DEALERS IN LIVESTOCK

PHONES:
RESIDENCE:
S. R. Martin — 140
O. Smesrud — 125
Stock Yards:
Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., FEB 17 1947 19

Mr. Albert Miller
Barneveld

1 Butch 390
85
1700
680
8585

The Parker Co., Madison, Wis.

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES:
RESIDENCE:
S. R. Martin — 140
O. Smesrud — 125
Stock Yards:
Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., MAR 24 1947 19

Mr. Albert Miller
Barneveld

1 Butch 355
25
1775
710
88.75

The Parker Co., Madison, Wis.

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES:
RESIDENCE:
S. R. Martin — 140
O. Smesrud — 125
Stock Yards:
Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., 47 19

Mr. Albert Miller
Barneveld

100
100
1100
100
100
1100
100
100
1100
15

120
22
240
240
26.40

The Parker Co., Madison, Wis.

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES:
RESIDENCE:
S. R. Martin — 140
O. Smesrud — 125
Stock Yards:
Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., SEP 1 - 1947 19

Mr. Albert Miller
Barneveld

100
100
1100
100
100
1100
100
100
1100
46

145
24 1/4
36
580
290
35.16
1.50
33.66

The Parker Co., Madison, Wis.

Date DEC 1 - 1947 19

Mr. Albert Miller
Barneveld

Clerk	ACCOUNT FORWARDED
44	850 244
	425
	212
	3400
	1700
	210.37

Account stated to date. If error is found return at once.

Moorman Mfg. Co.

QUINCY, ILL.

ORDER NO.

11-452

10

SHIP TO

ALBERT MILLER 3
BARNEVELD WIS

SOLD TO

92 DELD WAUPUN 66455

TWP. BRIGHAM COUNTY IOWA

FRED W THOMAS

12-30-47

5 12-22-47

PAID 1-5

ROUTE SALESMAN

INVOICE DATE

ORDER DATE

TERMS

DESCRIPTION	WEIGHT	AMOUNT
10-1/2 BAGS COW MINTRATE		
840 CRS DUE CUST		
		48.00

S. R. MARTIN & SMESRUD

DEALERS IN LIVESTOCK

PHONES:

RESIDENCE:
S. R. Martin — 140
O. Smesrud — 125

Stock Yards:
Mt. Horeb — 54
Barneveld — 15
Ridgeway — 38W

Mt. Horeb, Wis., MAY 15 1947 19

Mr. Albert Miller
Barneveld

19 140
247
35
560
280
3395

Date DEC 15 1947 194

M Albert Miller

No. _____

Reg. No. _____ Clerk _____

ACCOUNT FORWARDED

1	120
2	132
3	2
4	60
5	300
6	
7	240
8	
9	2820
10	

REEVES EQUIPMENT CO.

DODGEVILLE, WISCONSIN

"We buy the Best. We sell the Best. We try our Best to please you."

Customer's Order No. _____ Date 1/13 1947

M. Albert Miller

Address _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Leather		1 10
8	Inflators		6 00
2	Milk pail		3 12
2	13 in Hoop		1 40
2	Short an. Hose		25-
Paid on account			4 61
			<u>16.68</u>

All claims and returned goods MUST be accompanied by this bill

No. 607 Rec'd by _____

RIDGEWAY IMPLEMENT CO.

Phone 18



RIDGEWAY, WISCONSIN



SALES • SERVICE

HARVESTER

Customer's Order No. _____ Date 9/3 1947

M Albert Miller

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
<u>1/2</u>	<u>on 1 row</u>						
	<u>corn binder</u>						
	<u>power</u>					<u>348.50</u>	
	<u>pd</u>						
	<u>9/3</u>						

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

No. 06653 Received by _____

F. E. Hutchison, La Harpe, Ill.

JONES HARDWARE

THE WISCO STORE
DEALERS IN
HARDWARE

AND AGRICULTURAL IMPLEMENTS

PHONE 45 W

Barneveld, Wis.,

1947

M Albert Miller

No. _____

1	<u>40 ft cord pipe</u>	<u>4.40</u>
2	<u>19 elbows</u>	<u>3.15</u>
3	<u>7 cord hangers</u>	<u>5.6</u>
4	<u>13 - wire</u>	<u>1.04</u>
5	<u>37 ft 5" spout</u>	<u>5.18</u>
6	<u>3-5" ends</u>	<u>6.0</u>
7	<u>3 - drop</u>	<u>4.5</u>
8	<u>120 ft spout 6"</u>	<u>18.00</u>
9	<u>2-6" ends</u>	<u>4.0</u>
10	<u>26-6" hangers</u>	<u>32.4</u>
11		
12	<u>labor</u>	<u>21.00</u>

Cs. by _____

Net Amount of Bill 58.00

Past Account _____

Total to Date _____

Your account stated to date. If error is found return at once.

FORM PCA-127-A-REV. 6-41

DATE	DESCRIPTION	AMOUNT
1-7-47	Proceeds from the sale of 16 shares of Class B Stock	80 00
	(307)	

DARLINGTON-DODGEVILLE PRODUCTION CREDIT ASSOCIATION

DETACH HERE BEFORE DEPOSITING

FARM UTILITY COMPANY

SALES



SERVICE

STOVES - WASHING MACHINES - REFRIGERATORS
HEATING - PLUMBING - SKELGAS SERVICE

Phones: 23 and 183

MOUNT HOREB, WIS.

Customer's Order No. _____ Date 8-10 1948

M. Albert Miller

Address _____

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
			<input checked="" type="checkbox"/>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Large Hmt	9750	195 00
2	Small	20	40
2	Inf	65	130
			196.70

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

No. **4405** Rec'd by _____
UARCO BUSINESS FORMS ©

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES *It Is Very Dangerous* Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE Dec 5 1947 CUSTOMERS ACCT. NO. _____

NAME Albert Miller
P.O. ADDRESS Barneveld Wis. R.F.D. NO. _____

ACTUAL POINT OF DELIVERY Barneveld ROUTE NO. _____

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS Same CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel						
<u>Std. White Crown Gaso.</u>	<u>55.12</u>					<u>704</u>
Std. Red Crown Gasoline						
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF	Wisconsin Motor Fuel Tax	Gals. @ 4¢
	Federal Excise Tax	Gals. @ 1.5¢
GOODS DELIVERED BY	TOTAL AMOUNT TO BE PAID BY PURCHASER <u>704</u>	

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: Albert Miller PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE _____
RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER _____ DATE _____ 194 _____

STANDARD OIL QUALITY SAVES MONEY IN THE LONG RUN
BARNEVELD, WIS.

090-Wis. 2-44 Milwaukee, Wis. Field
070-PEWAUKEE, WIS. ORIGINAL INVOICE

NO 5092

RECEIPT FOR DE KALB QUALITY HYBRID SEED CORN 23422-36

BUYER A. Miller DATE Feb 15 1947

ADDRESS Barneveld Wis. FOR OFFICE USE ONLY CHECKED BY: _____

TOWNSHIP		COUNTY		STATE					
NO. BU.	VAR.	SIZE	PRICE PER BU.	TOTAL AMOUNT	AMT. PAID	EXPENSE FOR TAX	BALANCE DUE		
2	902	7F	10.25	5.48	50		4.98		
1	101A	7F	10.25	1.00	1.00		9.95		
TOTALS							14.93		

Seller reserves the right to refund payments and cancel the order if the De Kalb Agricultural Association, Inc. is unable to produce corn which in its opinion is satisfactory for seed. No warranty, express or implied, is given by dealer or producer as to description, quality, productiveness, or any other matter relating to any seed sold.

MERCHANDISE RECEIVED IN GOOD CONDITION BY: Albert Miller BUYER

PAYMENT RECEIVED BY: Frank Thomas DEALER NO. 4547

PRINTED IN U. S. A. Form S 19 & 22-25M-4-46
DEALER IN SEED CORN PRODUCED BY DE KALB AGRICULTURAL ASSOCIATION, INC., DE KALB, ILLINOIS (TRIPLICATE) BUYER'S COPY

SCALE TICKET

9730
125
48650
19460
9730
1215

No. _____
Load of Baled Hay Gross 1596 lbs.
From Frank Thomas Tare 6230 lbs.
To Jack Rock Net 9730 lbs.
Driver _____ on-off Net _____ bus.
Weigher A. J.



BARNEVELD, WIS. April 23 1947 No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF *Norma Bowen* \$ 64.00

Sixty Four and ^{no}/₁₀₀ DOLLARS

FOR *Farm Rent on Davis Farm.* *Albert Miller L.M.*



BARNEVELD, WIS. Sept 18 1947 No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF *Mrs. Frank Bowen* \$ 100.00

One hundred and ^{no}/₁₀₀ DOLLARS

FOR *Rent on Davis Farm* *Albert Miller L.M.*



BARNEVELD, WIS. 5/15 1947 No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF *Thoni Insurance Co. Inc.* \$ 43.20

Forty three and ²⁰/₁₀₀ DOLLARS

FOR *Albert Miller*

Phone 65

SER. No. 0068

H. A. MEYER, Inc. Plymouth, Wisc. PURCHASE AND SALES ORDER

D. or P. No. DATE *Apr 24 1947*
M. *Albert Miller*
Address - County *Barneveld* Route
PURCHASE SALE

QUAN.	DESCRIPTION	Amount
<i>2</i>	<i>7 lb S/S</i>	<i>4.55</i>
	<i>no tag</i>	
	<i>LE 58878</i>	
	TOTAL	
	Paid by Cash	
	TRADE-IN ALLOWANCE	
	Balance	
	TOTAL	

Balance Due M. H. A. Meyer reserves the right to cancel this purchase if cattle fail to meet proper health requirements.

REMARKS: ACCEPTED *Albert Miller*
Authorized Agent *Albert Miller*

JONES HARDWARE THE WISCO STORE DEALERS IN HARDWARE AND AGRICULTURAL IMPLEMENTS

PHONE 45 W Barneveld, Wis. *Sept 8. 1948*

M	No.	
1	<i>1</i>	<i>Gal wine 12.00</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		

Pasture Rent. (Albert Miller)

May 4 - Nov. 10th - 6 Mo. 6 days.

4 head @ \$1.25 = \$5.00 per mo.

\$30.00 - for 6 Mo.

6 days x 4 = 24 days = 4 Mo.

\$1.00 Total \$31.00

S. R. MARTIN & SMESRUD

DEALERS IN LIVESTOCK

RESIDENCE: S. R. Martin — 140
 O. Smesrud — 125
 PHONES: OFFICE — 54
 Stock Yards: Mt. Horeb — 54
 Barneveld — 15
 Ridgeway — 38W

Mt. Horeb, Wis., AUG 16 1948 19

Mr. Albert Miller
Barneveld

7 B Lambs 635
 24
 9540
 1270
 15240

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W Barneveld, Wis.

Customer's Order No. _____ Date 3-9 1948

Name Albert Miller

Address _____

QUAN.	DESCRIPTION	AMOUNT
1	egg mark	550
1	paper shell	110
		660

Customer's Order No. _____ Date 3-3 1948

Name Albert Miller

Address _____

QUAN.	DESCRIPTION	AMOUNT
1	fork	225
1	rock salt	150

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
41242 RECEIVED BY
 E73425 UARCO BUSINESS SYSTEMS, CHICAGO ©

MILK STATEMENT

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. Albert Miller

SOLD FOR MONTH OF Aug NTH OF Nov 1948

	<u>Sept 1948</u>		
Total money for sale of c.	\$ 15660.08	\$ 21180.26	\$ 7418.56
Total money for sale of c.	\$ 1208.71	\$ 1401.40	\$ 508.91
Making and boxing	\$ 1728.74	\$ 2099.85	\$ 849.34
Rent	\$ 124.07	\$ 158.21	\$ 60.73
Other expense	\$ 18.04	\$ 20.92	\$ 11.63
Net money for month	\$ 14997.94	\$ 20302.68	\$ 6985.77
Total No. lbs. milk	413575	527371	252437
“ “ “ butterfat	142442	171234	7825.9
“ “ “ cheese	378814	466494	2088.7
Average selling price per	\$.14134	\$.4056	\$.3657
General average test	344	324	3865
“ “ price per	\$ 3.65	\$ 3.879	\$ 2.488
Price per lb. butterfat	\$ 1.8529	\$ 1.1856	\$ 1.8926

INDIVIDUAL

INT

TATEMENT

Your No. lbs. milk	13276	16377	7615
“ average test	346	335	39
“ No. lbs. butterfat	451.4	548.6	297.0
Amount due you	\$ 475.28	\$ 650.42	\$ 265.10
Fig.	50	50	50
Advanced			
Hauling			
2 1/2 lbs. cheese at 41 per lb.	102	3 1/2 lbs. 45 1.35	
Misc			
Total deductions	\$ 152	\$ 185	\$ 50
Amount due	\$ 473.76	\$ 64.85	\$ 264.60

REPAIR ORDER

South Tacoma Motor Company 21428

CHEVROLET SALES and SERVICE
 Phone GARland 3311 5602 South Tacoma Way

Tacoma 9, Wash., 11-8 1948

Name Albert Miller Phone No. _____
 Address Barneveld Make of Car 46 sed
 Serial No. _____ Motor No. _____ License No. 60981
 Remarks _____ Car Wanted W Mileage 24701
 Lubricate Change Oil Wash Polish In Contract

Repair Instructions

First trip to Wash.

ACCOUNT OF WEIGHT	ADDRESS	DATE	PRICE	AMOUNT
<u>5555</u>	<u>Butch's - 10</u>	<u>11/30/48</u>		
<u>Milk</u>	<u>23</u>			
<u>Buyer</u>	<u>Key</u>			

Repairs Stop Gights

labor	3.75
parts	10
Sales tax	11
	396

2225 125823

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES Gasoline Not Sold For Illuminating Purposes It Is Very Dangerous

PURCHASED FROM **STANDARD OIL COMPANY**

DATE Jan 2 1948 CUSTOMERS ACCT. NO.

NAME Albert Miller

P.O. ADDRESS Barneveld Wis. R.F.D. NO.

ACTUAL POINT OF DELIVERY Local ROUTE NO.

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS Farm CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolux Furnace Oil						
Standard Power Fuel						
<u>Oil</u>	<u>50</u>	<u>14</u>				<u>705</u>
Std. White Crown Gaso.						
Std. Red Crown Gasoline						
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax Gals. @ 4¢
 Federal Excise Tax Gals. @ 1.5¢
 TOTAL AMOUNT TO BE PAID BY PURCHASER 705

GOODS DELIVERED BY
 GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: Albert Miller PURCHASER
 PAYMENT WILL BE MADE ON OR BEFORE
 RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER John J. Kunkel DATE 1/3 1948

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES Gasoline Not Sold For Illuminating Purposes It Is Very Dangerous

PURCHASED FROM **STANDARD OIL COMPANY**

DATE Mar 24 1948 CUSTOMERS ACCT. NO.

NAME Albert Miller

P.O. ADDRESS Barneveld Wis. R.F.D. NO.

ACTUAL POINT OF DELIVERY Local ROUTE NO.

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS Farm CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolux Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	<u>125</u>	<u>192</u>				<u>2213</u>
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax 125 Gals. @ 4¢ 500
 Federal Excise Tax 125 Gals. @ 1.5¢ 187
 TOTAL AMOUNT TO BE PAID BY PURCHASER 687

GOODS DELIVERED BY
 GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: Albert Miller PURCHASER
 PAYMENT WILL BE MADE ON OR BEFORE
 RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER John J. Kunkel DATE 3/24 1948

STANDARD OIL QUALITY SAVES MONEY IN THE LONG RUN

090-Wis. 2-44 Milwaukee, Wis. Field
 05-BARNEVELD, WIS.
 ORIGINAL INVOICE

NO 2048

LAST DISCOUNT DAY **June 27, 1948**

Class RU 8 25 7 50AVE

NET BILL* 7 50AVE

WISCONSIN POWER AND LIGHT COMPANY
 BARNEVELD, WIS.
 Previous Bills 870501500
 Merchandise and Repair

I never tire
 Work night and day;
 Am cheap to hire,
 Take pennies for pay.

LAST DISCOUNT DAY **Sept. 27, 1948**

Class RU 10 51 9 55

NET BILL* 9 55

WISCONSIN POWER AND LIGHT COMPANY
 BARNEVELD, WIS.
 Previous Bills Aug-7056
 Merchandise and Repair

I never tire
 Work night and day;
 Am cheap to hire,
 Take pennies for pay.

MONTHLY BILL FOR SERVICE RENDERED BY
WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Mineral Point

Dates of Readings Present	Previous	Class	Meiter Readings Present	Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	GROSS BILL*	NET BILL*
SEP 3	AUG 5	RU	418	186	232				1051	955

Albert Miller
 BARNEVELD, WIS.

CLASS OF SERVICE
 RS-Residence Electric Service
 WH-Electric Water Heating
 G-Residence Gas Service
 W-Residence Water Service
 RU-Rural Electric Service
 AVE-Average Bill

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 * Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE

Homer Center

BARNEVELD, WIS. Aug 7 19 48 No. 79-449

BARNEVELD STATE BANK

PAID
AUG 11 1948
BARNEVELD, WIS.

PAY TO THE ORDER OF Ellard Kelly 10.00 DOLLARS

FOR labor

Albert Miller L.M.

Ten and 00/100

Safe Bank with a Good Record

BARNEVELD, WIS. July 10 19 48 No. 79-449

BARNEVELD STATE BANK

PAID
JUL 12 1948
BARNEVELD, WIS.

PAY TO THE ORDER OF Rollo McC 32.00 DOLLARS

FOR Cutting hay Albert Miller

L.M.

Thirty two and 00/100

Safe Bank with a Good Record

BARNEVELD, WIS. July 9 19 48 No. 79-449

BARNEVELD STATE BANK

PAID
JUL 13 1948
BARNEVELD, WIS.

PAY TO THE ORDER OF Milford Campbell \$ 100.00

FOR Baling Albert Miller

L.M.

One hundred and 00/100

Safe Bank with a Good Record

BARNEVELD, WIS. August 24 19 48 No. 79-449

BARNEVELD STATE BANK

PAID
AUG 26 1948
BARNEVELD, WIS.

PAY TO THE ORDER OF Milford Campbell \$ 125.70

FOR Baling hay Albert Miller

L.M.

One hundred twenty five and 70/100

Safe Bank with a Good Record

BARNEVELD, WIS. July 19 19 48 No. 79-449

BARNEVELD STATE BANK

PAID
JUL 20 1948
BARNEVELD, WIS.

PAY TO THE ORDER OF Grace Leu \$ 20 ⁰⁰/_{XX}

FOR Albert Miller

Twenty and 00/100

Safe Bank with a Good Record

ORIGINAL CROP FRIENDSHIP FOOD PLEDGE

Christian Rural Overseas Program
Robert G. Lewis, State Director
303 EAST WILSON ST., MADISON, WIS.

I pledge to give \$5.00
(Amount of food or cash)

as an expression of Christian love for my suffering brethren, to be sent through the Christian Rural Overseas Program to needy people overseas.

* * *

Please Distribute Through:

Church World Service Lutheran World Relief
 Catholic War Relief American Overseas Aid (Cash Only)

Albert Miller 1948
(Signature) (Date)

Barneveld
(Address) (Name of local church)

(To be filled in for cash contributions only)

\$ 5.00 Received May 26 1948
Mrs. Harvey Daeschler
(Signature of Canvasser)

MONTHLY BILL FOR SERVICE RENDERED BY
WISCONSIN POWER AND LIGHT COMPANY

OFFICE: Mineral Point

LAST DISCOUNT DAY
Nov. 27, 1948

Dates of Readings Present	Class	Meter Readings Present	Meter Readings Previous	TOTAL USED	1st Step	2nd Step	3rd Step and Over	Class	GROSS BILL*	NET BILL*
NOV 3	OCT 3 RU	930	660	270				RU	1155	1050

Meter readings and amount used are shown in hundreds of cubic feet for gas and kilowatt-hours for electricity.
 * Fixed charge included in Gross and Net Bills.
 Information on rate schedules may be obtained at the Company's local office.

CLASS OF SERVICE

RS—Residence Electric Service
 WH—Electric Water Heating
 G—Residence Gas Service
 W—Residence Water Service
 RU—Rural Electric Service
 AVE—Average Bill

CS—Commercial Electric Service
 PR—Standard Power Rate
 HC—Electric Heating & Cooking
 CG—Commercial Gas Service
 CW—Commercial Water Service
 MS

ALBERT MILLER,
BARNEVELD, WIS.

50
 600
 BB

If the letters AVE. appear after the net amounts, they mean that we did not read your meter and the bill is based on your normal use of service.

Previous Bills	
Merchandise	
Service and Repair	
TOTAL	



I'm the fellow as you can see... That helps you live Electrically. Fast as light... Always bright. Happy the home that depends on me.

TO SAVE YOUR TIME, PLEASE BRING THIS BILL WHEN PAYING AT OUR OFFICE



BARNEVELD, WIS. *Nov. 15* 194 *7* No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF *Wis. Farmer's Mutual Hair & Cycle Co. Inc.* \$ *36.90*

Thirty six and 90/100 DOLLAR

on Policy's 190549
 FOR 175404

Albert Miller
L.M.

Donahue's General Store

Phone 40

Barneveld, Wisc., *11/20* 194 *8*

M *Albert Miller*

Doz. Eggs @

ACCOUNT FORWARDED *760*

1	<i>Bread</i>	<i>28</i>
2	<i>Donuts</i>	<i>35</i>
3	<i>potatoes & beans</i>	<i>38</i>
4	<i>soup</i>	<i>33</i>
5	<i>2.5 lbs</i>	<i>27</i>
6	<i>ice cream</i>	<i>98</i>
7	<i>Butter</i>	<i>66</i>
8		
6		<i>1079</i>
10		
11		
12		
13		
14		
15		

Your account stated to date. If error is found return at once.

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. Date *12-3* 194 *8*

Name *Albert Miller*

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
<i>10</i>	<i>grinding</i>	<i>100</i>
<i>21</i>	<i>mixing</i>	<i>105</i>
<i>300</i>	<i>32% dairy</i>	<i>1500</i>
<i>400</i>	<i>10% dairy</i>	<i>1300</i>
<i>200</i>	<i>bran</i>	<i>620</i>
<i>100</i>	<i>alfalfa meal</i>	<i>375</i>
<i>20</i>	<i>salt</i>	<i>30</i>
<i>100</i>	<i>linseed</i>	<i>475</i>
<i>25</i>	<i>Calcium</i>	<i>75</i>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT

46232 RECEIVED BY *75.80*
credit 10 bags *7.00*
discount *9.0*
paid *43.90*

STEWART WATSON CONSTRUCTION CO.
 BARNEVELD, WISCONSIN

Date *July 3* 19 *48*

Truck No. *7* Driver *Stanley D. Shurtz*

Delivered to *Albert Miller*

Mail Address *Barneveld Wis*

..... Ton of Ag. Lime @ Per T. \$

11 Cu. Yd. Cr. Stone @ *170* Per Yd. \$ *1870*

Total \$ *1870*

This will acknowledge receipt of above material.

I will pay for same within thirty days from above date in accordance with Federal Regulations;

Signed *Albert Miller*

By *chy*

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. Date 6-12-1948

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
100	sprouts	3 25
300	32% dairy	15 75
200	bran	8 50
100	alfalfa meal	3 75
25	calxin	75
20	salt	30
300	18% dairy	12 60
25	linseed	1 00
	grinding	90
	mixing	90
	mixing	90

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 42778

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. Date 8-18-1948

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
400	16% dairy	16 40
100	sprouts	3 20
300	32% dairy	15 00
200	bran	9 75
100	alfalfa meal	3 75
100	linseed	4 80
20	salt	30
25	calxin	1 00
	mixing	1 10

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 44709

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

CAMPBELL'S

Phone: 27 W

Barneveld, W.

Customer's Order No. Date 10-16-1948

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
8	grinding	80
100	sprouts	3 20
300	32% dairy	15 00
400	16% "	11 70
200	bran	5 80
100	alf. meal	3 75
20	salt	30
100	linseed	4 50
	grinding	4 50
	grinding	4 50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 45623

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

Customer's Order No. Date 6-25-1948

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
	salt	1 50
	fly spray	95
		2 45

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 43535

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. Date 11-24-1948

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
15	grinding	1 50
200	hog chol.	12 00
200	linseed	9 00
	mixing	95
	mixing	95
5#	dog food	15 75
		23 45
		75
		24 30
		396 00
		420 20

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 46110

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

R. MARTIN & SMESRUD

DEALERS IN LIVESTOCK

PHONES:

OFFICE — 54

Stock Yards:

Mt. Horeb — 54

Barneveld — 15

Ridgeway — 38W

PHONE: in — 140 d — 125

Mt. Horeb, Wis. MAR 9-1948 19

Albert Miller

Phone: 27 W

Barneveld, Wis.

Customer's Order No. Date 7/23-1948

Name Albert Miller

Address

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
11	grd.	1 10
100	egg mash	5 50
100	scratch	5 75
200	bran	8 50
300	32% dairy	15 75
100	alfalfa meal	3 75
100	linseed	4 80
100	sprouts	3 25
400	16% dairy	16 80

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY 44235

E73425 UARCO BUSINESS SYSTEMS, CHICAGO

69 675
22 3/4
337
168
1350
1330
15355

00250

STATEMENT

Date 7-22-49

M Albert Miller

IN ACCOUNT WITH

G. A. WATSON

BARNEVELD, WISCONSIN

DATE

Jan 1949	28 ton lime spread	\$ 58 ⁸⁰
<p>Paid 7-22-49 apd. Lee</p>		

Statement

Dodgeville, Wis., 6/6, 1949

M Albert Miller

In Account With

Iowa County Co-op Warehouse

Flour, Feed, Seed and Fertilizers

Universal Milking Machines

The Home of Mautz Paint

3/28	4000	0-20-10	113	52	
4/21	2000	3-12-12	52	03	
4/21	1000	amm nit	41	75	
					207 30

on acct \$100⁰⁰
paid 6/6/49

G.M.
PAID
Pd.

BARNEVELD, WIS. Oct 20 1948 No. 79-449

BARNEVELD STATE BANK

Safe Bank with a Good Record

PAY TO THE ORDER OF Albert Miller

\$ 100⁰⁰ DOLLARS

FOR Albert Miller

DELOUX CHECK PRINTER (Inside?)

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date 10-20 1948

Name Albert Miller

Address _____

CASH C.O.D. _____ CHARGE _____ ON ACC'T _____ MDSE.RET. _____ PD. OUT _____

QUAN.	DESCRIPTION	AMOUNT
9	grinding	.90
200	40% Hay.sone	12.00
100	linseed	4.50
12	milk	.60
		<u>18.00</u>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

45670

RECEIVED BY

U. S. CERTIFIED BABY CHICKS
Feeds - Seeds - Hardware

1948
**NOTICE OF APPROVED PRACTICES AND REPORT OF PERFORMANCE
 1948 AGRICULTURAL CONSERVATION PROGRAM**

Farmland 160 Cropland 80 Noncrop open pasture 40 Farm No. 2-103
 Owner Miller Albert Address Barnwood Wis. Other Farms _____
 Operator Same Address _____ Other Farms _____
 Address _____ Other Farms _____

Section I. - Conservation Practices					Section II. - Performance					
APPROVED CONSERVATION PRACTICES	PRAC-TICE NO.	APPROVED UNITS	PAY'T RATE PER UNIT	VALUE	EXPLANATION OF PERFORMANCE OF PRACTICE	PRAC-TICE NO.	UNITS COM-PLETED	SHARES		
(a)	(b)	(c)	(d)	(e)	(a)	(b)	(c)	(d)	(e)	(f)
1. <u>lime</u>	<u>1</u>	<u>30</u>	<u>.90</u>	<u>27.00</u>						
2. <u>fertilizer</u>	<u>2</u>			<u>60.00</u>						
3. <u>close down</u>	<u>10</u>	<u>15</u>	<u>.50</u>	<u>7.50</u>						
4. <u>soil test</u>	<u>21a</u>	<u>1</u>	<u>4.00</u>	<u>4.00</u>						
5.	<u>21b</u>	<u>2</u>	<u>1.00</u>	<u>2.00</u>						
6.										
7.										
8.										
9.										

10. Total Value of approved practices 100.50
 11. Minimum assistance 28.64

The conservation practices shown above have been approved as practices for which payment will be made if carried out on your farm under the 1948 Agricultural Conservation Program. The minimum payment for carrying out these approved practices is shown on line 11 above. It will be to your advantage to carry out all of these approved practices. Some farmers may not earn the "minimum assistance" for their farms so there may be funds available to increase the amount of the minimum assistance for your farm if you have carried out enough units of the approved practices to earn the increased assistance. Available funds will not permit payment on more than the number of units approved for each practice in Column C above. The total payment for any person on all farms may not exceed \$500.

To the best of my knowledge, the information pertaining to practices actually carried out and entered above is correct and complete.

_____, 194____ (Date) _____ (Owner or Operator)
 _____, 194____ (Date) _____ (Committeeman)

Remarks:

May 1, 1948 (Date)
Willard W. Bunt (Member of County Committee)



BARNEVELD, WIS. Du 30 49 No.

BARNEVELD STATE BANK

79-449 715

Moran worked 1949 Ellard " -1948 5



PAY TO THE ORDER OF

Robinson

\$ 20 15

Twenty and 15/100

DOLLARS

FOR

Albert Miller

Insured against fraudulent alteration

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM STANDARD OIL COMPANY

DATE Nov 9 1949 CUSTOMERS ACCT. NO.

NAME Albert Miller

P.O. ADDRESS Barneveld Wis R.F.D. NO.

ACTUAL POINT OF DELIVERY Rural ROUTE NO.

IN TOWN [] CIRCUIT & RURAL [] CONTRACT [] NON-CONTRACT []

BUSINESS Farm CUSTOMER REQUIRE SPECIAL BILLING?

Table with columns: PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS, GALLONS, *PRICE, LESS DISC., *NET PRICE, NET AMOUNT, TOTALS. Rows include Perfection Kerosene, Stanalex Furnace Oil, Standard Power Fuel (75 164, 12 30), Std. White Crown Gaso., Std. Red Crown Gasoline, Std. Blue Crown Gasoline.

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF Wisconsin Motor Fuel Tax 75 Gals. @ 4c 3 00 Federal Excise Tax Gals. @ 1.5c

GOODS DELIVERED TOTAL AMOUNT

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM STANDARD OIL COMPANY

DATE Aug 22 1949 CUSTOMERS ACCT. NO.

NAME Albert Miller

P.O. ADDRESS Barneveld Wis R.F.D. NO.

ACTUAL POINT OF DELIVERY Rural ROUTE NO.

IN TOWN [] CIRCUIT & RURAL [] CONTRACT [] NON-CONTRACT []

BUSINESS Farm CUSTOMER REQUIRE SPECIAL BILLING?

Table with columns: PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS, GALLONS, *PRICE, LESS DISC., *NET PRICE, NET AMOUNT, TOTALS. Rows include Perfection Kerosene, Stanalex Furnace Oil, Standard Power Fuel, Std. White Crown Gaso., Std. Red Crown Gasoline (200 78, 54 00), Std. Blue Crown Gasoline.

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF Wisconsin Motor Fuel Tax 200 Gals. @ 4c 12 00 Federal Excise Tax 200 Gals. @ 1.5c 4 50

GOODS DELIVERED BY Albert Miller PURCHASER

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY:

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER DATE 8/22 1949

Milk Statement BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH MR. Albert Miller SOLD FOR MONTH OF Dec. 19 49

Table with columns: Description, Amount. Rows include Total money for sale of cheese (\$6079.68), Total money for sale of cream (\$364.10), Making and boxing (\$701.18), Rent (\$56.57), Other expense (\$10.88), Net money for month (\$5675.15), Total No. lbs. milk (188552), butterfat (6675.2), cheese (190.10), Average selling price per lb. cheese (\$.319), General average test (354), price per 100 lbs. milk (\$3.04), Price per lb. butterfat (\$.857).

INDIVIDUAL STATEMENT

Table with columns: Description, Amount. Rows include Your No. lbs. milk (6014), average test (370), No. lbs. butterfat (22250), Amount due you (\$189.17), Fig. (\$50), Advanced, Hauling, lbs. cheese at per lb., Misc., Total deductions (\$50), Amount due (\$188.67).

JOHN L. JONES, Secretary & Trustee

Austin, Arkansas
Dec. 27, 1948

Mr. Albert Miller

Dear Sir,

I am writing to you in regards of a cow I bought and you were the seller. When I sent the paper for a transfer, I recieved them back. I must get the transfer from Mr. William J. Pfister to you, and then get the transfer from you, transferred to me before I can regitature the calf.

also a slight mistake has been made in the date the cow was bred, and the time you owned her.

I am inclosing the letter, I got from the Halstein - Friesian assoc.

I will pay all the expenses for the transfer or expense.

I am a H. H. Club buy and I am so very anxious to get my papers straightned out so I can get my Cow and Calf so

I can show them in the
State Fair.

Thanking you in advance
for your help.

Yours truly,
Gene Allison
Austin, Ark.

P. S. I am inclosing the transfer
paper you made out, and two new
transfer papers. You get Mr. Pfister
to make out the transfer to you
and a new one correcting the
date of breeding on the transfer
to me, and I will send them
to the Halstein association to
be transferred to me.

G. Allison

BARNEVELD CO-OPERATIVE COMPANY

BARNEVELD, WISCONSIN
DEALERS IN FEED, SEED, SALT,
FLOUR, HARDWARE, GASOLINE AND OIL
GRINDING A SPECIALTY

Barneveld, Wis., H-18 19450

M Albert Muller

No. _____

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	2-32-12 1/2	23 00
2	2- Barb wire	13 80
3	Staples	2 00
4		38 80
5		
6		
7		
8		

pd

ALPHABETICAL FILE

CAMPBELL'S

Phone: 27 W

Barneveld, Wis.

Customer's Order No. _____ Date 6-19-1950

Name Albert Muller

Address _____

CASH C.O.D. CHARGE ON ACC'T MDSE.RET. PD. OUT

QUAN.	DESCRIPTION	AMOUNT
	Power mower	100 00
	by cash	50 00
		50 00
	postage	175 25
		225 25

pd

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

53540

RECEIVED BY

E73425 UARCO BUSINESS SYSTEMS, CHICAGO, ILL.

BARNEVELD IMPLEMENT CO.

R. G. STENSETH, Prop.

CASE AND NEW IDEA

SALES AND SERVICE

Phone 14

Barneveld, Wis.

ALL ACCOUNTS DUE AND PAYABLE IN 60 DAYS

Customer's Order No. _____ Date 23 Aug 1950

M Albert Muller

Address _____

Sold by Cash C.O.D. Charge On Acct. Mdse.Ref. Pd. Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
	used Case filler w/ 30 ft feet hose pipe	500 00	
6	distributor pipe 475	28 50	
1	distributor bucket	5 25	
		533 75	
	Cash Aug 23	100 00	
		433 75	

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

No. **8921**

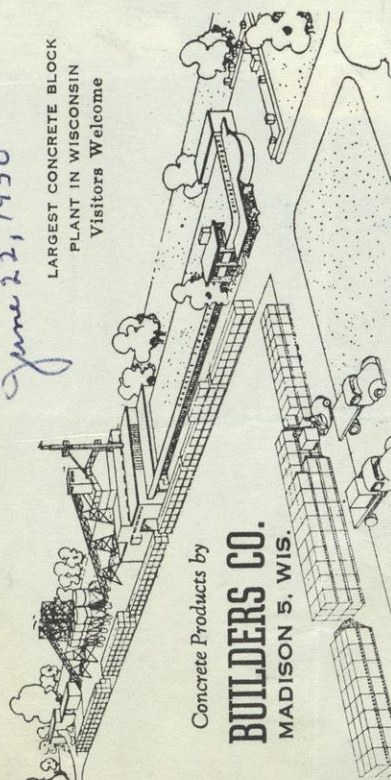
Rec'd by _____

WISCONSIN IMPLEMENT DEALERS CO., INC., MADISON, WISCONSIN

NAME Albert Muller
STREET Barneveld
CITY Barneveld PHONE _____
INSTRUCTIONS: _____

June 22, 1950

LARGEST CONCRETE BLOCK PLANT IN WISCONSIN
Visitors Welcome



Concrete Products by
BUILDERS CO.
MADISON 5, WIS.

QUANTITY	SIZE	TYPE	PRICE	TOTAL	CASH	CHECK	CHARGE
54	8-8-16	Refr	5.15	8.10			
1	8-8-16	1 B	2.20	2.20			
25	8-8-8	Refr	1.35	3.25			
		BY <u>Albert Muller</u>	13.55	13.55			
		TOTAL SALE			\$	13.55	
		SOLD BY					
		BY <u>Albert Muller</u>					
		TOTAL SALE			\$	4.00	

SEP 8 1950

BARNEVELD, WIS. Jan. 30 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF Henry Lilly \$ 450.00 DOLLARS

Four hundred fifty and no/100

FOR 2 helpers Albert Miller
L. M.

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

BARNEVELD, WIS. Oct. 27 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF Fred Burren \$ 175.00 DOLLARS

One hundred seventy five and no/100

FOR balance on helpers Albert Miller
L. M.

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

BARNEVELD, WIS. Dec. 2 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF Louis Kenger \$ 25.00

Twenty five and no/100 DOLLARS

FOR labor Albert Miller

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

BARNEVELD, WIS. Dec. 4 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF Mrs. Albert Miller \$ 26.00

Twenty six and no/100 DOLLARS

FOR Vernon Albert Miller
L. M.

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

BARNEVELD, WIS. Oct. 19 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF John Hutter \$ 15.00

Fifteen and no/100 DOLLARS

FOR Labor Albert Miller
L. M.

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

BARNEVELD, WIS. Feb. 11 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF Ellard Kelly \$ 12.00

Twelve and no/100 DOLLARS

FOR Labor

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

BARNEVELD, WIS. Oct. 16 19 50 No. 79-449
715

BARNEVELD STATE BANK

PAY TO THE ORDER OF Kenneth Hubbard \$ 13.75

Thirteen and 75/100 DOLLARS

FOR Picking Corn Albert Miller

A Safe Bank with a Good Record

Insured against fraudulent alteration
PAY TO GOOD BANKERS SUPPLY

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES: OFFICE — 54
RESIDENCE: S. R. Martin — 140, O. Smesrud — 125
Stock Yards: Mt. Horeb — 54, Barneveld — 15, Ridgeway — 38W

Mt. Horeb, Wis., Jan 30 1950

Mr. Albert Miller

2c 2815 15⁰⁰ 14075 2815 \$422.25 58.30 \$480.55 6.50 truck \$474.05

2 q 220 26 1/2 110 1320 440 58.30

08350

Fleming-Potter Co., Inc., Peoria, Illinois

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES: OFFICE — 54
RESIDENCE: S. R. Martin — 140, O. Smesrud — 125
Stock Yards: Mt. Horeb — 54, Barneveld — 15, Ridgeway — 38W

Mt. Horeb, Wis., _____ 19____

Mr. Albert Miller

10 q 130 28 1/2 65 1040 260 37.05

10 q 170 32 0 34 57 54.40 37.05 91.45

11535

Fleming-Potter Co., Inc., Peoria, Illinois

Mt. Horeb, Wis., **MAR 6** 1950

Mr. Albert Miller

4 q 510 24 3/4 255 127 2040 1020 \$126.22 2.00 truck \$124.22

08882

Fleming-Potter Co., Inc., Peoria, Illinois

From

NO.

Archie Hottman

LIVESTOCK DEALER

PHONE 3R77

ARENA, WISCONSIN

Sept. 13 1950

Albert Miller

NO	KIND	WEIGHT	PRICE	AMOUNT
2	ewe	185	6.00	11.10
7	Lamb	62.5	2.00	125.00
				136.10

S. R. MARTIN & SMESRUD
DEALERS IN LIVESTOCK

PHONES: OFFICE — 54
RESIDENCE: S. R. Martin — 140, O. Smesrud — 125
Stock Yards: Mt. Horeb — 54, Barneveld — 15, Ridgeway — 38W

Mt. Horeb, Wis., Oct 26 1950

Mr. Norman Duesler

6H 1200 .19 10800 1200 \$228.00

12418

Fleming-Potter Co., Inc., Peoria, Illinois

EQUITY CO-OP. LIVESTOCK SALES ASS'N.

RIPON, WIS. **NO. 46780**

Scale	Weigher					Date	
	Cattle	Calves	Hogs	Sheep	Dock	Price	Amount
21.90			phs			17.10	374.49

SOLD BY
Equity

Shipper

Sold to

*Six brood sows
to Norman Duesler*

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE *May 25* 19 *50* CUSTOMERS ACCT. NO.

NAME *Albert Miller*

P.O. ADDRESS *Barnwood Dr* R.F.D. NO.

ACTUAL POINT OF DELIVERY *Rural* ROUTE NO.

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS *James* CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	<i>235</i>	<i>169</i>				<i>3972</i>
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax *235* Gals. @ 4¢ *940*
 Federal Excise Tax *235* Gals. @ 1.5¢ *352*

GOODS DELIVERED BY TOTAL AMOUNT TO BE PAID BY PURCHASER *5264*

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: *Albert Miller* PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER *Alvin R. Kunda* DATE *4/26* 19 *50*

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE *April 26* 19 *50* CUSTOMERS ACCT. NO.

NAME *Albert Miller*

P.O. ADDRESS *Barnwood Dr* R.F.D. NO.

ACTUAL POINT OF DELIVERY *Rural* ROUTE NO.

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS *James* CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene	<i>60</i>	<i>158</i>				<i>948</i>
Stanolex Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	<i>170</i>	<i>169</i>				<i>2873</i>
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax *170* Gals. @ 4¢ *680*
 Federal Excise Tax *170* Gals. @ 1.5¢ *255*

GOODS DELIVERED BY TOTAL AMOUNT TO BE PAID BY PURCHASER *4956*

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: *Albert Miller* PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER *Alvin R. Kunda* DATE *5/18* 19 *50*

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE *May 23* 19 *50* CUSTOMERS ACCT. NO.

NAME *Albert Miller*

P.O. ADDRESS *Barnwood Dr* R.F.D. NO.

ACTUAL POINT OF DELIVERY *Rural* ROUTE NO.

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS *James* CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel	<i>100</i>	<i>154</i>				<i>1540</i>
Std. White Crown Gaso.						
Std. Red Crown Gasoline						
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax *100* Gals. @ 4¢ *400*
 Federal Excise Tax *100* Gals. @ 1.5¢ *150*

GOODS DELIVERED BY TOTAL AMOUNT TO BE PAID BY PURCHASER *1940*

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: *Albert Miller* PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER *Alvin R. Kunda* DATE *7/24* 19 *50*

WARNING-DO NOT USE KEROSENE OR GASOLINE FOR STARTING OR KINDLING FIRES It Is Very Dangerous Gasoline Not Sold For Illuminating Purposes

PURCHASED FROM **STANDARD OIL COMPANY**

DATE *June 10* 19 *50* CUSTOMERS ACCT. NO.

NAME *Albert Miller*

P.O. ADDRESS *Barnwood Dr* R.F.D. NO.

ACTUAL POINT OF DELIVERY *Rural* ROUTE NO.

IN TOWN CIRCUIT & RURAL CONTRACT NON-CONTRACT

BUSINESS *James* CUSTOMER REQUIRE SPECIAL BILLING?

PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS	GALLONS	* PRICE	LESS DISC.	*NET PRICE	NET AMOUNT	TOTALS
Perfection Kerosene						
Stanolex Furnace Oil						
Standard Power Fuel						
Std. White Crown Gaso.						
Std. Red Crown Gasoline	<i>275</i>	<i>179</i>				<i>4923</i>
Std. Blue Crown Gasoline						

* AMOUNT ADDED AS PART OF AGREED SUM TO BE PAID BY PURCHASER ON ACCOUNT OF
 Wisconsin Motor Fuel Tax *275* Gals. @ 4¢ *1100*
 Federal Excise Tax *275* Gals. @ 1.5¢ *412*

GOODS DELIVERED BY TOTAL AMOUNT TO BE PAID BY PURCHASER *6435*

GOODS AS SHOWN HEREON AND THE ORIGINAL OF THIS INVOICE RECEIVED BY: *Albert Miller* PURCHASER

PAYMENT WILL BE MADE ON OR BEFORE

RECEIVED PAYMENT STANDARD OIL COMPANY DRIVER *Alvin R. Kunda* DATE *7/24* 19 *50*

John Ragonese 1950



BARNEVELD, WIS. Feb 16 19 50 No.

BARNEVELD STATE BANK

79-449
715

PAY TO THE ORDER OF

Everett Jones



\$ 375.00

Three hundred seventy five and 100/100 DOLLARS

FOR

Truck

Albert Miller
A.M.

Insured against fraudulent alteration
PATD-TODD BANKERS SUPPLY

INVOICE

SOLD TO Albert Miller

DATE May 26, 1950

ADDRESS R. F. D. No. 2, Barneveld, Wisconsin

SALESMAN Thane Meyer

TERMS STRICTLY NET CASH, NO DISCOUNT ALLOWED

FORM 21-B NORICK BROS., PRINTERS, OKLA. CITY.

DESCRIPTION	PRICE	AMOUNT
1950 Ford F-2 Express	1747 50	
Trade-in 1946 Chevrolet	950.00	
Trade-in 1941 Ford Trk	450.00	
Financed C. I. T.	347.50	
	<u>1400 00</u>	

MOTOR NO. _____ SERIAL NO. Our Stock No. 220
 LICENSE NO. _____ TITLE NO. _____
 IGNITION NO. _____ TIRE LOCK NO. _____
 TIRE SERIAL NOS. _____

CASH _____ \$	CASH PRICE _____ \$
USED CAR _____ \$ (TYPE) (MOTOR NO.) (LICENSE NO.)	MO. PAYMENT PLAN _____ \$
NOTES _____ \$	TOTAL _____ \$
_____ \$	% DOWN PAYMENT _____ \$
TOTAL _____ \$	BALANCE _____ \$

NOTE: NO ALLOWANCE WILL BE MADE FOR EXCESSIVE USE OF THIS SLIP IF RETURNED

DUPLICATE

MOUNT HOREB MOTOR COMPANY

AUTHORIZED SALES AND SERVICE

Telephone 9

MOUNT HOREB, WIS.

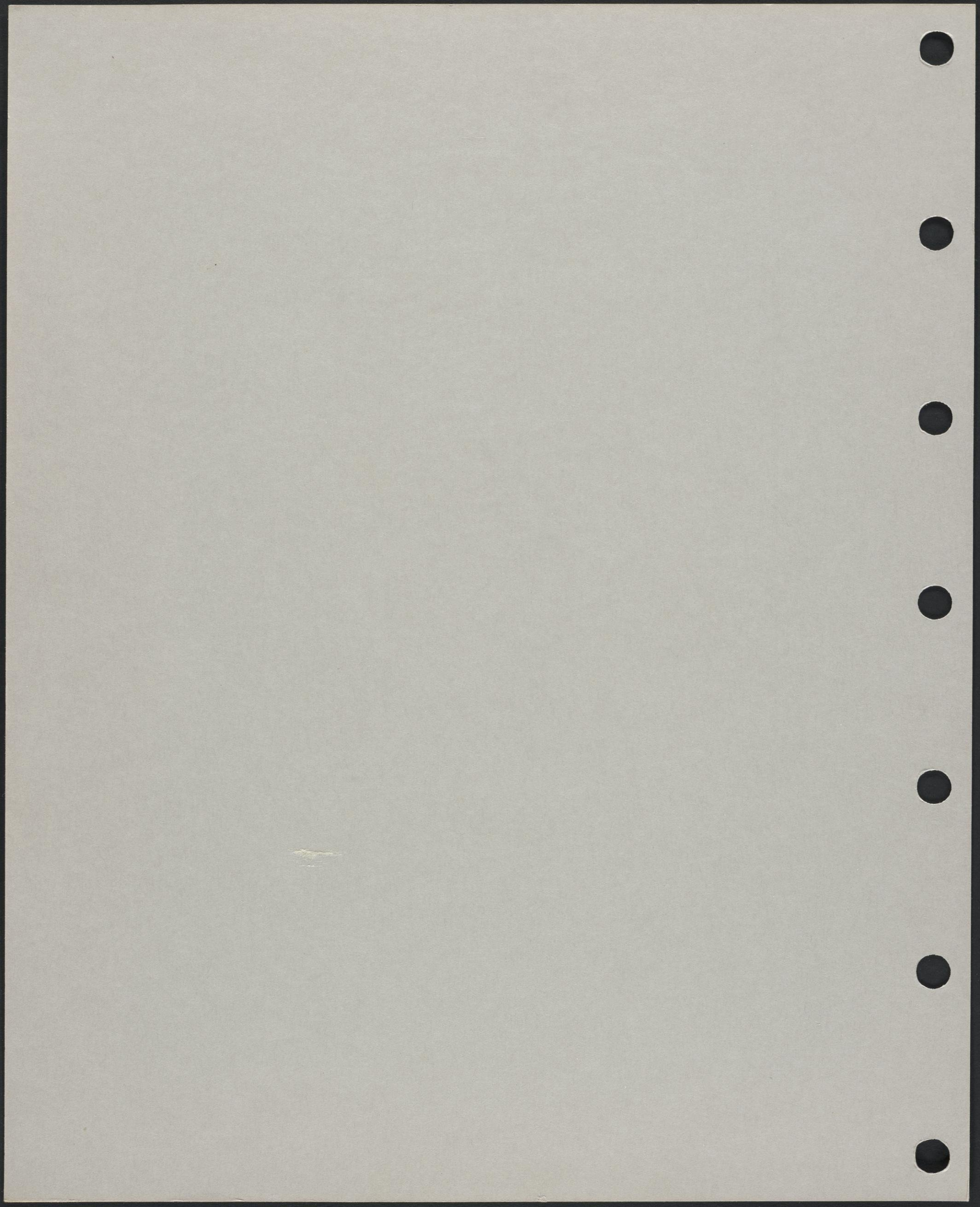
CUST. ORDER NO. _____ DATE June 8 1950

M Albert Miller
 ADDRESS Barneveld, Wis

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

QUANT.	DESCRIPTION	PRICE	AMOUNT
	Payment Balance		362 50
	Due on new Truck		
	Motor # 97H D 276212		
	John Euring		

Card Number L



Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. Albert Miller
 SOLD FOR MONTH OF Jan 1950

Total money for sale of cheese	\$ <u>6029.44</u>	\$ <u>7274.64</u>
Total money for sale of cream	\$ <u>383.99</u>	\$ <u>453.09</u>
Making and boxing	\$ <u>717.14</u>	\$ <u>826.95</u>
Rent	\$ <u>60.04</u>	\$ <u>72.09</u>
Other expense	\$ <u>11.03</u>	\$ <u>12.41</u>
Net money for month	\$ <u>5624.92</u>	\$ <u>6816.28</u>
Total No. lbs. milk	<u>200146</u>	<u>240314</u>
" " butterfat	<u>6936</u>	<u>8113.4</u>
" " cheese	<u>18703</u>	<u>21804</u>
Average selling price per lb. cheese	\$ <u>.3207</u>	\$ <u>.333</u>
General average test	<u>346</u>	<u>337</u>
" " price per 100 lbs. milk	\$ <u>2.84</u>	\$ <u>2.866</u>
Price per lb. butterfat	\$ <u>.811</u>	\$ <u>.8401</u>

INDIVIDUAL STATEMENT

Your No. lbs. milk	<u>4571</u>	<u>6113</u>
" average test	<u>375</u>	<u>36</u>
" No. lbs. butterfat	<u>171</u>	<u>220.1</u>
Amount due you	\$ <u>13866</u>	\$ <u>184.81</u>
Fig.	\$ <u>50</u>	\$ <u>50</u>
Advanced	\$	\$
Hauling	\$	\$
...lbs. cheese at... per lb. \$		
Misc.	\$ <u>330</u>	\$ <u>445</u>
Total deductions	\$ <u>380</u>	\$ <u>495</u>
Amount due	\$ <u>13986</u>	\$ <u>179.86</u>

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. A. Miller
 SOLD FOR MONTH OF Mar 1950

Total money for sale of cheese	\$ <u>12493.56</u>
Total money for sale of cream	\$ <u>765.89</u>
Making and boxing	\$ <u>1234.04</u>
Rent	\$ <u>134.38</u>
Other expense	\$ <u>15.03</u>
Net money for month	\$ <u>11620.71</u>
Total No. lbs. milk	<u>447931</u>
" " butterfat	<u>15027.5</u>
" " cheese	<u>398093.4</u>
Average selling price per lb. cheese	\$ <u>.3138</u>
General average test	<u>335</u>
" " price per 100 lbs. milk	\$ <u>2.60</u>
Price per lb. butterfat	\$ <u>.7733</u>

INDIVIDUAL STATEMENT

Your No. lbs. milk	<u>14204</u>
" average test	<u>355</u>
" No. lbs. butterfat	<u>504.2</u>
Amount due you	\$ <u>38990</u>
Fig.	\$ <u>50</u>
Advanced	\$
Hauling	\$
1/2 lbs. cheese at... per lb. \$	<u>47</u>
Misc.	\$
Total deductions	\$ <u>97</u>
Amount due	\$ <u>38893</u>

JOHN L. JONES, Secretary & Trustee

Imprinted price includes one line . . . Extra line \$1.50

Card Number LF-473

	25	50	75	100	125	150	175	200	Add'l 25's
WITH NAME	9.25	15.50	21.75	28.00	35.00	42.00	49.00	56.00	7.00
WITHOUT NAME	6.50	12.00	17.50	23.00	28.75	34.50	40.25	46.00	5.75

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *Albert Miller*
 SOLD FOR MONTH OF *April* 19*50*

Total money for sale of cheese \$ *14304.06*
 Total money for sale of cream \$ *873.72*
 Making and boxing \$ *1714.77*
 Rent \$ *162.10*
 Other expense \$ *21.77*
 Net money for month \$ *13279.14*
 Total No. lbs. milk *540328*
 " " " butterfat *17472.8*
 " " " cheese *46673*
 Average selling price per lb. cheese \$ *1.3065*
 General average test *323*
 " " price per 100 lbs. milk \$ *2.487*
 Price per lb. butterfat \$ *.76*

INDIVIDUAL STATEMENT

Your No. lbs. milk *13986*
 " average test *325*
 " No. lbs. butterfat *454.5*
 Amount due you \$ *345.42*
 Fig. \$ *50*
 Advanced \$
 Hauling \$
 lbs. cheese at per lb. \$
 Misc. \$
 Total deductions \$ *50*
 Amount due \$ *344.92*

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*
 SOLD FOR MONTH OF *May* 19*50*

Total money for sale of cheese \$ *17849.69*
 Total money for sale of cream \$ *1221.13*
 Making and boxing \$ *2179.38*
 Rent \$ *198.35*
 Other expense \$ *6605*
 Net money for month \$ *16627.04*
 Total No. lbs. milk *661185*
 " " " butterfat *21349.2*
 " " " cheese *59078*
 Average selling price per lb. cheese \$ *1.3021*
 General average test *338*
 " " price per 100 lbs. milk \$ *2.54*
 Price per lb. butterfat \$ *.7788*

INDIVIDUAL STATEMENT

Your No. lbs. milk *14977*
 " average test *345*
 " No. lbs. butterfat *516.7*
 Amount due you \$ *402.41*
 Fig. \$ *50*
 Advanced \$
 Hauling \$
 lbs. cheese at per lb. \$
 Misc. \$ *80*
 Total deductions \$ *130*
 Amount due \$ *401.11*

JOHN L. JONES, Secretary & Trustee

MR. *Albert Miller*
 SOLD FOR MONTH OF *June* 19*50*
 Total money for sale of cheese \$ *19085.27*
 Total money for sale of cream \$ *1183.94*
 Making and boxing \$ *2261.40*
 Rent \$ *215.56*
 Other expense \$ *27.60*
 Net money for month \$ *17764.65*
 Total No. lbs. milk *718522*
 " " " butterfat *23202.4*
 " " " cheese *62225.2*
 Average selling price per lb. cheese \$ *1.306*
 General average test *322*
 " " price per 100 lbs. milk \$ *2.502*
 Price per lb. butterfat \$ *1.7656*

INDIVIDUAL STATEMENT

Your No. lbs. milk *16212*
 " average test *325*
 " No. lbs. butterfat *526.9*
 Amount due you \$ *403.39*
 Fig. \$ *50*
 Advanced \$
 Hauling \$
 lbs. cheese at per lb. \$
 Misc. \$ *414*
 Total deductions \$ *464*
 Amount due \$ *398.75*

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *July* 19*50*

Total money for sale of cheese	\$ 18236.20
Total money for sale of cream	\$ 1122.93
Making and boxing	2132.31 \$ 7758.00
Rent	\$ 2020.9
Other expense	\$ 26.12
Net money for month	\$ 16998.61
Total No. lbs. milk	673633
" " butterfat	21820.8
" " cheese	58600
Average selling price per lb. cheese	\$.311
General average test	323
" " price per 100 lbs. milk	\$ 2.55-
Price per lb. butterfat	\$.78

INDIVIDUAL STATEMENT

Your No. lbs. milk	15739
" average test	330
" No. lbs. butterfat	519.4
Amount due you	\$ 404.62
Fig.	\$ 50
Advanced	\$
Hauling	\$
2 1/4 lbs. cheese at per lb.	\$ 70
Misc.	\$ 125
Total deductions	\$ 245
Amount due	\$ 402.17

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *Aug* 19*50*

Total money for sale of cheese	\$ 16800.96
Total money for sale of cream	\$ 1094.44
Making and boxing	\$ 2267.97
Rent	\$ 178.54
Other expense	\$ 23.83
Net money for month	\$ 15425.06
Total No. lbs. milk	595146
" " butterfat	19531.0
" " cheese	53364
Average selling price per lb. cheese	\$.314
General average test	328
" " price per 100 lbs. milk	\$ 2.62
Price per lb. butterfat	\$.7897

INDIVIDUAL STATEMENT

Your No. lbs. milk	16228
" average test	335
" No. lbs. butterfat	543.6
Amount due you	\$ 429.32
Fig.	\$ 50
Advanced	\$
Hauling	\$
3 lbs. cheese at per lb.	\$ 93
Misc.	\$ 65
Total deductions	\$ 208
Amount due	\$ 427.24

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *Albert Miller*

SOLD FOR MONTH OF *Sept* 19*50*

Total money for sale of cheese	\$ 13781.34
Total money for sale of cream	\$ 852.73
Making and boxing	\$ 1847.26
Rent	\$ 137.33
Other expense	\$ 19.86
Net money for month	\$ 12629.62
Total No. lbs. milk	457776
" " butterfat	15558.3
" " cheese	43460
Average selling price per lb. cheese	\$ 1.317
General average test	3398
" " price per 100 lbs. milk	\$ 2.78
Price per lb. butterfat	\$ 1.8117

INDIVIDUAL STATEMENT

Your No. lbs. milk	13630
" average test	335
" No. lbs. butterfat	456.6
Amount due you	\$ 370.62
Fig.	\$ 50
Advanced	\$
Hauling	\$
3 1/4 lbs. cheese at per lb.	\$ 101
Misc.	\$ 110
Total deductions	\$ 261
Amount due	\$ 368.01

JOHN L. JONES, Secretary & Trustee

DODGEVILLE PRODUCE
POULTRY, EGGS, HIDES, WOOL, FEED
DIAL 3793

Dodgeville, Wis., Nov 9 1950

Albert Miller

148 Leg # 17 25¹⁶

34

MCCASKEY, ALLIANCE, OHIO

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. Albert Miller

SOLD FOR MONTH OF Dec. 1950

Total money for sale of cheese	\$	751338
Total money for sale of cream	\$	57229
Making and boxing	\$	83979
Rent	\$	6080
Other expense	\$	1103
Net money for month	\$	717821
Total No. lbs. milk		202681
" " " butterfat		7571
" " " cheese		19760
Average selling price per lb. cheese	\$	3804
General average test		3735
" " price per 100 lbs. milk	\$	357
Price per lb. butterfat	\$	948

INDIVIDUAL STATEMENT

Your No. lbs. milk		4574
" average test		4-
" No. lbs. butterfat		183
Amount due you	\$	17351
Fig.	\$	50
Advanced	\$	
Hauling	\$	
<u>2 1/4</u> lbs. cheese at.....per lb.	\$	86
Misc.	\$	356
Total deductions	\$	492
Amount due	\$	16859

JOHN L. JONES, Secretary & Trustee



"TAOS CHURCH" New Mexico Detail of oil on canvas by Nicolai Fechin
 Colorado Springs Fine Arts Center

Card Number LF-483

Imprinted price includes one line . . . Extra line \$1.50

	25	50	75	100	125	150	175	200	Add'l 25's
WITH NAME	9.25	15.50	21.75	28.00	35.00	42.00	49.00	56.00	7.00
WITHOUT NAME	6.50	12.00	17.50	23.00	28.75	34.50	40.25	46.00	5.75

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *Nov* 19*50*

Total money for sale of cheese	\$ 8184.09
Total money for sale of cream	\$ 574.42
Making and boxing	\$ 1036.01
Rent	\$ 73.81
Other expense	\$ 13.29
Net money for month	\$ 7635.40
Total No. lbs. milk	246034
" " butterfat	8989.3
" " cheese	24376.3
Average selling price per lb. cheese	\$ 1.334
General average test	365
" " price per 100 lbs. milk	3133
Price per lb. butterfat	\$ 1.8493

INDIVIDUAL STATEMENT

Your No. lbs. milk	6321
" average test	355
" No. lbs. butterfat	224.4
Amount due you	\$ 190.60
Fig.	\$ 50
Advanced	\$
Hauling	\$
lbs. cheese at.....per lb. \$	
Misc.	\$
Total deductions	\$ 18 50
Amount due	\$ 190.10

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*


SOLD FOR MONTH OF *Oct* 19*50*

Total money for sale of cheese	\$ 11745.56
Total money for sale of cream	\$ 687.17
Making and boxing	\$ 1556.58
Rent	\$ 110.77
Other expense	\$ 17.23
Net money for month	\$ 10748.15
Total No. lbs. milk	369234
" " butterfat	12934.5
" " cheese	36625.2
Average selling price per lb. cheese	\$ 1.3206
General average test	350
" " price per 100 lbs. milk	2.94
Price per lb. butterfat	\$ 1.8309

INDIVIDUAL STATEMENT

Your No. lbs. milk	10427
" average test	350
" No. lbs. butterfat	364.9
Amount due you	\$ 303.22
Fig.	\$ 50
Advanced	\$
Hauling	\$
lbs. cheese at.....per lb. \$	
Misc.	\$ 298
Total deductions	\$ 348
Amount due	\$ 299.74

JOHN L. JONES, Secretary & Trustee


 BARNEVELD, WIS. *Jan. 16* 19*50* No. _____

BARNEVELD STATE BANK
79-449
715

PAY TO THE ORDER OF *Wis. Department of Taxation* \$ *4.76*

Four and 76/100 DOLLARS

FOR *Wis income tax*

Albert Miller
L.M.

Insured against fraudulent alteration
 PATENTED BANKERS SUPPLY

DEPOSITED WITH
BARNEVELD STATE BANK

Worked for D.A. Watson

By

Albert Miller

Barneveld, Wis., 4/29 1951

CURRENCY

CHECKS AS FOLLOWS:

<u>80 Watson</u>	<u>240</u>	<u>70</u>
<u>Less cash</u>	<u>40</u>	<u>70</u>

DEPOSITED WITH
BARNEVELD STATE BANK

By

Albert Miller

Barneveld, Wis., 10/25 1951

CURRENCY

CHECKS AS FOLLOWS:

<u>150 Watson</u>	<u>49</u>	<u>13</u>
<u>" "</u>	<u>27</u>	<u>43</u>
<u>" "</u>	<u>76</u>	<u>56</u>
<u>Less cash</u>	<u>30</u>	<u>56</u>
	<u>46</u>	<u>-</u>

MODERN MOTOR SALES, INC.

Phone 4022



DODGEVILLE, WIS.



Customer's Order No.

Date 1-5 1950

M

Address

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Champ Royal Deluxe</u>	<u>1946</u>	
	<u>5-Door Coupe</u>		
	<u>Delivered Price</u>		<u>1759.11</u>
	<u>Overdrive</u>		<u>91.-</u>
	<u>Hill Holder</u>		<u>12.50</u>
	<u>Chintzga</u>		<u>61.-</u>
	<u>Prestone</u>		<u>5.30</u>
	<u>Signal Lights</u>		<u>18.-</u>
			<u>1946.-</u>

paid 1-5-51 Bob Thompson

*5 passenger
Coupe
1759.00
91.00
12.50
61.00
5.30
18.00
1946.00
- 90.00
13.75*

2049.75

Farm Auction

It is hereby mutually agreed by and between

Ray Gevehiger, as auctioneer, and Albert Miller of Barneveld

as owner, in consideration of their several promises herein set forth, and for value received as follows:

- Said auctioneer agrees to cry said owner's public auction sale at the time and place hereinafter stated.
- Said owner hereby employs said auctioneer to cry said sale, and agrees to pay him therefor a sum equal

to 2 % of the total amount of sale, the

Sum of \$ payable forthwith after conclusion of sale, by the clerk thereof, and from the proceeds thereof.

3. Date of sale Over about Jan 17

4. Place of sale Miller farm

5. Description of Property, in general general farm property

6. Owner agrees to get said property ready for sale, assist the auctioneer as is customary at the day of sale, and furnish a clerk therefor.

7. Said auctioneer agrees to conduct said sale as auctioneer, and do all things in connection therewith customarily done by an auctioneer.

Dated Aug 10, 1951

Ray Gevehiger
Auctioneer

Albert Miller
Owner

Witness:

If no cash in full contact is void

Barneveld State Bank

JAN 23 1950

Barneveld, Wis., _____ 19____

Albert Miller

Barneveld, Wisconsin

one-half of The interest on your note for \$ 914.80 is due on

January 9, 1950

We will be glad to have

you call at the bank and take care of this on or before that date, as the

Commissioner of Banking objects to paper with interest past due.

Your share of interest \$13.72

Yours very respectfully,

ANTON S. ARNESON, Cashier

Baler with Marvin

ORIGINAL INVOICE

AYERS FURNITURE CO.

Phone 29-R



"Iowa County's Largest Furniture Store"



FURNITURE • FLOOR COVERING • APPLIANCES
REFRIGERATORS • RADIOS • FUNERAL DIRECTORS

Sold to Albert Miller Ridgeway, Wis., Dec. 14 1951
Address Barneveld, Wis

Cash Charge Rec'd on Acc't Deposits Paid Out

QUAN.	DESCRIPTION	AMOUNT
1	Steel living room suite	250 00
1	Wool rug rose Polychrome with rubber floor pad Free Installation	256 00
1	12 X 12 Lin. rug # 4702 (15.44)	14 00
	Free 27" X 54" scatter rug Free Ladies watch	
	Total Cash Price	520 00

I have this day purchased and received in good condition from AYERS FURNITURE CO., hereinafter called the Company, the above articles subject to the approval of the credit department and for which I agree to pay either in cash within thirty days or in installments as hereinafter specified.

IT IS AGREED that title to and ownership of the above listed articles is retained by the company until the entire purchase price is paid in full. Time is of the essence hereof and if any sum of money or any installment or any part thereof is not paid when due, or in case the company shall at anytime deem itself or said property, debt or security, unsafe, the entire purchase price shall, at the option of the company, become due and the company may sue for the unpaid balance of the entire purchase price and interest, or take possession as the owner thereof, in which event, all sums paid thereon shall be retained by the company as rental and liquidated damages. If promissory notes are accepted for future installments they are not to be credited as payments until they are cancelled as "Paid" or "Paid by Renewal" at the bank where said note or notes are discounted. I agree not to sell or offer to sell my interests in this contract or the personal property herein described, without the written consent of the Company. I agree not to remove these articles from the above address without the written consent of the Company.

I have read this contract and it contains all of the agreements and representations between the Company and myself and I acknowledge the receipt of a duplicate of the contract.

Trade In	\$ 520 00
Net Cash Price	
Carrying Charge +	
TOTAL	520 00

\$ _____ per month for _____ months
\$ _____ " " rebate on prepayments

Total sum to be paid \$ _____ Payable: \$ _____ on the execution of this agreement and on the _____ day of each _____ hereafter the sum of \$ _____ at the office of the company without notice or demand until the whole amount including interest at six per cent per annum on unpaid balances is fully paid in cash.

No. **1299** Purchaser's Signature Albert Miller

A67590 UARCO INC. - CHICAGO

Milk Statement

BRYN, GALWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. Albert Miller
SOLD FOR MONTH OF Jan 1951

Total money for sale of cheese	\$ 8475.27
Total money for sale of cream	\$ 568.53
Making and boxing	\$ 857.69
Rent	\$ 84.28
Other expense	\$ 120.2
Net money for month	\$ 8089.80
Total No. lbs. milk	214296
" " " butterfat	7723.4
" " " cheese	20181
Average selling price per lb. cheese	\$ 1.42
General average test	36
" " price per 100 lbs. milk	\$ 3,805
Price per lb. butterfat	\$ 1.047

INDIVIDUAL STATEMENT

Your No. lbs. milk	4262
" average test	4
" No. lbs. butterfat	170.5
Amount due you	\$ 178.59
Fig.	\$ 50
Advanced	\$
Hauling	\$
2 lbs. cheese at _____ per lb.	\$ 84
Misc.	\$
Total deductions	\$ 134
Amount due	\$ 177.25

JOHN L. JONES, Secretary & Trustee



BARNEVELD, WIS. Jan. 29 - 1951 No. _____

BARNEVELD STATE BANK

79-449
715

PAY TO THE ORDER OF Wisconsin Department of Taxation \$ 32
100 DOLLARS



FOR Income Tax 4 Albert Miller

Insured against fraudulent alteration

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *Feb* 19*51*

Total money for sale of cheese.....	\$	<i>9536.18</i>
Total money for sale of cream.....	\$	<i>682.20</i>
Making and boxing.....	\$	<i>931.51</i>
Rent.....	\$	<i>74.80</i>
Other expense.....	\$	<i>13.14</i>
Net money for month.....	\$	<i>9198.93</i>
Total No. lbs. milk.....		<i>249329</i>
" " " butterfat.....		<i>8839</i>
" " " cheese.....		<i>21918</i>
Average selling price per lb. cheese.....	\$	<i>1.435</i>
General average test.....		<i>354</i>
" " price per 100 lbs. milk.....	\$	<i>3.72</i>
Price per lb. butterfat.....	\$	<i>1.04</i>

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	<i>7094</i>
" average test.....	<i>39</i>
" No. lbs. butterfat.....	<i>276.7</i>
Amount due you.....	\$ <i>287.96</i>
Fig.	\$ <i>50</i>
Advanced	\$
Hauling	\$ <i>5.40</i>
lbs. cheese at.....per lb. \$.....	
Misc.	\$
Total deductions	\$ <i>5.90</i>
Amount due	\$ <i>282.06</i>

JOHN L. JONES, Secretary & Trustee

Milk Statement

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *April* 19*51*

Total money for sale of cheese.....	\$	<i>1707410</i>
Total money for sale of cream.....	\$	<i>974 54</i>
Making and boxing.....	\$	<i>195549</i>
Rent.....	\$	<i>161 22</i>
Other expense.....	\$	<i>21 93</i>
Net money for month.....	\$	<i>15910 00</i>
Total No. lbs. milk.....		<i>537406</i>
" " " butterfat.....		<i>17630 8</i>
" " " cheese.....		<i>46011</i>
Average selling price per lb. cheese.....	\$	<i>371</i>
General average test.....		<i>328</i>
" " price per 100 lbs. milk.....	\$	<i>299</i>
Price per lb. butterfat.....	\$	<i>902</i>

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	<i>14309</i>
" average test.....	<i>330</i>
" No. lbs. butterfat.....	<i>472.2</i>
Amount due you.....	\$ <i>426.11</i>
Fig.	\$ <i>50</i>
Advanced	\$
Hauling	\$
lbs. cheese at.....per lb. \$.....	<i>83</i>
Misc.	\$ <i>360</i>
Total deductions	\$ <i>49 3</i>
Amount due	\$ <i>421.18</i>

JOHN L. JONES, Secretary & Trustee

BRYN, GAERWYN CHEESE COMPANY

IN ACCOUNT WITH

MR. *A. Miller*

SOLD FOR MONTH OF *May* 19*51*

Total money for sale of cheese.....	\$	<i>2632081</i>
Total money for sale of cream.....	\$	<i>1387.50</i>
Making and boxing.....	\$	<i>2895.16</i>
Rent.....	\$	<i>230.77</i>
Other expense.....	\$	<i>29.33</i>
Net money for month.....	\$	<i>24553.05</i>
Total No. lbs. milk.....		<i>769248</i>
" " butterfat.....		<i>249276</i>
" " cheese.....		<i>681215</i>
Average selling price per lb. cheese.....	\$	<i>1.3864</i>
General average test.....		<i>324</i>
" price per 100 lbs. milk.....	\$	<i>3.22</i>
Price per lb. butterfat.....	\$	<i>1.985</i>

INDIVIDUAL STATEMENT

Your No. lbs. milk.....	<i>20498</i>
" average test.....	<i>330</i>
" No. lbs. butterfat.....	<i>676.4</i>
Amount due you.....	\$ <i>666.23</i>
Fig.	\$ <i>50</i>
Advanced	\$
Hauling	\$
lbs. cheese at.....per lb. \$.....	<i>218</i>
Misc.	\$ <i>124</i>
Total deductions	\$ <i>392</i>
Amount due	\$ <i>662.31</i>

JOHN L. JONES, Secretary & Trustee

BARNEVELD IMPLEMENT CO.

R. G. STENSETH, PROPRIETOR

STATEMENT

March 5 1951
Albert Miller
Barneveld Wis

6% interest after 60 days on all repair parts and hardware. All machines and repair work are cash.

BARNEVELD IMPLEMENT CO.

R. G. STENSETH, Prop.

CASE AND NEW IDEA
 SALES AND SERVICE



Phone 14

Barneveld, Wis.

ALL ACCOUNTS DUE AND PAYABLE IN 60 DAYS

Customer's Order No. _____ Date 6 May 1951 ?

M Albert Miller

Address _____

Sold by Cash C.O.D. Charge On Acct. Mdse.Ret. Pd.Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Hay Baler Complete with belts & motor</u>		<u>261 00</u>
	<u>Cash</u>		<u>150 00</u>
			<u>111 00</u>

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

No. **0330** Rec'd by _____
UARCO BUSINESS FORMS ①

Received payment March 15
R. G. Stenseth
Miller

GENERAL HOSPITAL

5, WISCONSIN

Phone Badger 5320

Received From: Mrs Albert Miller Date Oct 4 1951

Name _____

Address _____

City Barneveld, Wis

No. **19494**

ITEMIZED CHARGES RATE AMOUNT

Electrocardiogram _____ 10 00

Laboratory Fee _____

Operating Room Fee _____

Anaesthetic Fee _____

Room and Services From _____

Drugs and Surgical Supplies _____

Private Duty Nurse's Board _____

Cash ✓ 20 00 RECEIVED PAYMENT FOR THE ABOVE ITEMS
 MADISON GENERAL HOSPITAL

Bank No. _____ By St TOTAL 10 00

Balance Due _____ Amt. Cash Returned 10 00


OFFICIAL RECEIPT

Save This Receipt For Your Income Tax Report

FORM NO. ① 14 5-45 35M F36319 UARCO BUSINESS SYSTEMS, CHICAGO ②

STATE OF WISCONSIN } LICENSE FOR DOG
 Town of Irona COUNTY, } 1952 NUMBER 233
Brigman
 THE REQUIRED LICENSE FEE OF \$1.50 HAVING BEEN PAID TO THE UNDERSIGNED TREASURER, LICENSE IS HEREBY
 GRANTED TO Albert Miller RESIDING AT Barnesville
 FOR ONE YEAR, FROM THE FIRST DAY OF JANUARY, 1952 TO THE 31ST DAY OF DECEMBER, 1952, SUBJECT TO THE PRO-
 VISIONS OF CHAP. 174 OF THE STATUTES, AND SUCH PROVISIONS AND REGULATIONS AS MAY AT ANY TIME BE IMPOSED BY
 THE STATE OF WISCONSIN, TO KEEP ONE DOG DESCRIBED AS FOLLOWS, WITHIN THE LIMITS OF THE ABOVE MUNICIPALITY.
 NAME OF DOG Spike SEX MALE SPAYED FEMALE BREED Terrier COLOR Brown
 GIVEN UNDER MY HAND THIS 22 DAY OF Jan A. D. 1952.
Donald Carden TREASURER
 FORM D. L. 3 H. C. MILLER CO., MILWAUKEE

1952

BILL OF SALE
GOODELL'S SALES & SERVICE
 PHONE 4433  MINERAL POINT ROAD
 DARLINGTON, WISCONSIN

SOLD TO Albert A Miller CARS AND TRUCKS 1952
Barnesville Wis N^o 138

MAKE	BODY	MOTOR NO.	SERIAL NO.	AMOUNT
<u>Stude</u>	<u>4 Dr</u>	<u>306399</u>	<u>8375058</u>	<u>2631.67</u>

TRADE IN

MAKE OF CAR <u>52 Stude</u>	PREVIOUS DEPOSIT \$.....
MOTOR NO. <u>V134271</u>	CASH ON DELIVERY \$ <u>200.00</u>
SERIAL NO. <u>8246338</u>	TRADE ALLOWANCE \$ <u>1564.85</u>
TITLE NO. <u>B833009</u>	TOTAL CREDITS \$ <u>395</u>
	BALANCE <u>Total</u> \$ <u>1299.05</u>

BALANCE, PLUS FINANCE AND INSURANCE CHARGES TO BE PAID IN INSTALLMENTS
 OF \$..... EACH TO.....

Used car sold as is, where is, year, model and condition not guaranteed. GOODSELL'S SALES & SERVICE
 ACCEPTED PURCHASER Per John Goodsell

RECEIPT

No. 687730

DARLINGTON-DODGEVILLE

PRODUCTION CREDIT ASSOCIATION OF

Received \$ 2488.86 (Figures Only)

Date 12-14-51

From

FOR ACCOUNT OF

Albert Miller

WE THANK YOU FOR THIS PAYMENT

Check Money Order Cash Draft

By [Signature] Authorized Collector



Principal	\$	2340	-
Interest	\$	148	86
Total	\$	2488	86

Source of Proceeds:

No. Sold	Type	Amount
1	sale	\$
		\$
		\$
		\$
		\$
		\$
		\$

DATE 12/14 1952

Barneveld State Bank OF Barneveld, Wis.

PAY TO Darlington Dodgeville P.C.A. - OR ORDER, \$ 2488.86

Two thousand four hundred eighty eight and 86/100 DOLLARS.

For value received, I represent that the above amount is on deposit in said bank in my name, is free from claims and is subject to this check.

DRAWN AT Dodgeville, Wisconsin Albert A Miller

Form 592-CURTIS 1000 INC., ST. PAUL



BARNEVELD, WIS. Apr 26 1952 No.

BARNEVELD STATE BANK

79-449 715

PAY TO THE ORDER OF

[Signature] Fifty nine



\$ 59.00

DOLLARS

FOR

Albert A Miller



BARNEVELD, WIS. Sept 29 1952 No.

BARNEVELD STATE BANK

79-449 715

PAY TO THE ORDER OF

Maurice R. [Signature]



\$ 111.00

One Hundred Eleven DOLLARS

FOR

Albert A Miller

1951

Jan 5. Champion Regal Deluxe
 5 passenger Coupe.
 Delivered price \$1759.00
 Overdrive 91.00
 Wheel holder 12.50
 Chematizer 61.00
 Signal lights 18.00
 Prestone 5.30

\$ 1946.00

Radio and Antenna 90.00

13.75

\$ 2049.75 total

An elegant dove of peace

STATEMENT

RIDGEWAY, WIS., Dec 31 1952

Mr. Albert Miller
Barneveld, Wis

-In Account with-

Ridgeway Lumber & Fuel Company

"Everything to Build Anything"

- Hardware -

6% Interest Charged After 30 Days

Dec 26	Invoice # 43733	45.65
26	" # 43732	186.70
26	" # 43736	78.70
		<u>311.05</u>

1953	Jan 5 Invoice # 43978	2.20
		<u>313.25</u>

Invoice 43733 - adhesive, etc	45.65
Invoice 43736 - Labor	
Gilbertson, Owens + Paul	76.45
Use of sander + edger	2.25

Kitchen floor
bathroom etc.



BARNEVELD, WIS. Dec 2 1952 No.

BARNEVELD STATE BANK

79-449
715

PAY TO THE ORDER OF

Modern Motor Sales \$ 2200.00

Twenty Two Hundred No 100 DOLLARS

FOR

Albert A Miller

Insured against fraudulent alteration
PATO-TOOD BANKERS SUPPLY

Card Number

Albert Miller - 1953

J. A. Watson

	Earnings	Gas + Oil	Miscel (Rep.)	Checks + Hospital Ins.	Bal due
1 Mar 28	151 50			Ins. 8 50	128 05
2 May 16	356 25			300 00	
3 April 28	134 00			Ins 8 50	309 50
4					
5 June 11	663 75	74 57		317 00	521 98
6 19	194 00	27 61		Ins 00	688 37
7 30	210 55	54 28			844 64
8 July 3	138 00				982 64
9 8	103 00	30 68			1054 96
10 22	177 00	34 04		1000 00	177 92
11 Aug 25	621 75			300 00	498 67
12 29	74 25			350 00	223 92
13		147 50		Ins 17 00	59 42
14 Sept 16	206 00	11 80			253 62
15		56 21	20 70	Ins 8 50	168 21
16 Oct 20	201 60				369 81
17	37 80				
18 28	14 00		17 50	Ins 17 00	387 11
19 Dec. 3				387 11	0
20					
21 Dec. 19	128 10				
22 24	25 20				153 30
23					
24 Totals	\$ 3376 75	456 69	53 15	2713 61	153 30
25					
26					due

BARNEVELD, WIS. 2-19 1953 No. _____

BARNEVELD STATE BANK 79-449
715

PAY TO THE ORDER OF Moder Miller \$ 2010 00
Two Thousand Ten NO 100 DOLLARS

FOR Albert a Miller

PAID FEB 24 1953 BARNEVELD WIS.

Insured against fraudulent alteration
PAY TO THE ORDER OF BANKERS SUPPLY



NORTHLAND EQUIPMENT CO., INC.

Engineered Truck Equipment

HOIST DUMP BODIES
 1828 - C39638
 2164 - C45377
 980 HICKS 839644
 ARCH-BUILT BUSES

412 WEST STATE ST. • TELEPHONE 4300
 JANESVILLE, WISCONSIN
OUR NEW PHONE No. IS 6608

11383
 12016
 11370



DE LUXE CLEAR OIL FILTER

SOLD TO Modern Motor Sales Inc.
 Dodgeville,
 Wisconsin

SHIP TO
 For: Mr. Albert Miller
 Barneveld,
 Wisconsin

SHIP VIA Mount at Janesville

TERMS: NET CASH - NO DISCOUNT

YOUR ORDER NO.	SHOP NO.	SALESMAN	DATE	INVOICE NO.	OUR ORDER NO.
	6121		2-23-53	L-17841	08735

1

Anthony D-6 braced sides dump body 78 inches wide by 10 feet long. 4 - 5 yard capacity. Painted standard Anthony gray. Equipped with Super 720 double arm hoist. 7" cylinder. Serial # 120232

1

1/4 Roll cab shield 10 gauge

Total list price f.o.b. factory 924.00
 Less dealer discount 24% 221.76

924.00
221.76
 702.24
 44.35
60.00
 806.59

Federal tax
 Freight and mounting
 Total dealer net f.o.b. Janesville, Wis.

40193

Mounted on long wheelbase Studebaker truck.

PAID
 Check
 Northland Equip Co
 Per mf 2-23-53

THANK YOU

Dr. Paul Poeple - 15.00 (1954) Jan
 mar

Dr. Domini 2 calls + hosp. visit Income
 \$26.50

R.D. Stenseth 191.25
 Jay Hammersley 55.10
 J.A. Watson 2896.04
 Badger Bituminous 43.40
 R.C. Wonn 570.10
 \$3755.89

1953. — July 13 - 25.00
 Aug. 15 - 15.00
 Sept. 10 - 15.00
 Oct. 8 - 15.00
 Nov. 5 - 15.00

for Wash room roof

INVOICE

MT. HOREB LUMBER CO.
 LUMBER—BUILDING MATERIAL—PAINTS

PHONE 48

Mt. Horeb, Wis., Aug 20 1955

Sold to Albert Miller
 Address Barneveld Wis

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
2	sqd Red Blender			
	2.5 asphalt Shingles		790	1580
1	Roll 9" Starter Shingles			125
6	lbs 1 3/4" Rfy Nail		20	120
				<u>1825</u>
	By Brennon			
	Credit			
1	Bdr asphalt Shingles			266
				<u>1559</u>

Paint + Shingles
 Mt. Horeb Wis

Worked for O'neil,
 Stenseth + J.A.
 from Jan to

Sept 25 - 64.24
 " 28 - 62.43
 Sept. 29 - 53.51
 Oct 2 - 36.60
 " 11 - ?
 " 23 - 71.66
 " 30 - 16.92
 Nov 6 - 34.65
 20 - 63.47
 27 - 33.12
 Dec. 4 - 33.53
 24 - 26.34
 8 - 5.67
 31 - 29.52

DETACH AND RETAIN
 EMPLOYEES RECORD OF WAGES AND DEDUCTIONS
 G. A. WATSON

PERIOD ENDING 10/2/54

TO Albert Miller

GROSS WAGES	42 75
F. I. C. A. TAX	1 85
INCOME TAX WITHHELD	5 30
BONDS	
INSURANCE	
TOTAL DEDUCTIONS	6 15
NET PAY	36 60

No. 20018

6% INTEREST WILL BE CHARGED AFTER 60 DAYS

J41224 UARCO BUSINESS FORMS 11

DEPOSITED WITH
 BARNEVELD STATE BANK

By

Albert Miller

Barneveld, Wis., Apr 30 1954

CURRENCY

CHECKS AS FOLLOWS:

1 Five = 500 =



BARNEVELD, WIS. April 10 1954 No.

BARNEVELD STATE BANK 79-449

PAY TO THE ORDER OF

M. M. Darro



One hundred seventy and 00/100 DOLLARS

FOR

dental work

Albert A Miller

DELUXE CHECK PRINTERS

Received FROM Madison Wis 7/16 1953
Albert Miller
 Twenty five and ^{no}/₁₀₀ Dollars
 for services rendered
 Mr Paul Paupke

RECEIVED OF Madison Wis 5/13 1954
Albert Miller
 Fifty and ^{no}/₁₀₀ Dollars
 for services rendered
 \$ 95.00 Mr Paul Paupke

BARNEVELD, WIS. July 31 1954 No. _____
BARNEVELD STATE BANK 79-449/715
 PAY TO THE ORDER OF John Paupke \$ 82.55
Eighty two DOLLARS
 FOR 52 1/2 hrs Steel 283.80
Albert Miller L.M.

BARNEVELD, WIS. June 29 1954 No. _____
BARNEVELD STATE BANK 79-449/715
 PAY TO THE ORDER OF Ellard Kelly \$ 60.00
Sixty and ^{no}/₁₀₀ DOLLARS
 FOR labor Handling Lumber
Albert Miller R.M.

BARNEVELD, WIS. Jan 5 1954 No. _____
BARNEVELD STATE BANK 79-449/715
 PAY TO THE ORDER OF Eggan + Johnson \$ 16.04
Sixteen and ^{no}/₁₀₀ DOLLARS
 FOR Windows, sill + stool
Albert Miller L.M.

BARNEVELD, WIS. July 31 1954 No. _____
BARNEVELD STATE BANK 79-449/715
 PAY TO THE ORDER OF Barneveld Lumber Co \$ 70.10
Seventy and 10/100 DOLLARS
 FOR Cement etc. 2 Albert a Miller

Barneveld Wis DATE July 7 1954
Barneveld State WRITE NAME OF BANK OR TRUST COMPANY ON ABOVE LINE
 PAY TO THE ORDER OF Goodell's Sales \$ 1278.05
Twelve hundred seventy eight and ^{no}/₁₀₀ DOLLARS
 I HEREBY CERTIFY THAT SUFFICIENT FUNDS ARE ON DEPOSIT IN ABOVE BANK IN MY NAME TO COVER AMOUNT OF THIS CHECK
 FOR (Black Stone) CON 4 Albert a Miller

06548



MYERS OIL COMPANY

DISTRIBUTOR OF
SHELL PETROLEUM PRODUCTS
Barneveld, Wisconsin

Date 11-17 1957

Sold to Albert Miller
Address Barneveld Wis

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<u>913</u>	No. 2 Fuel Oil @	<u>152</u>	<u>32.68</u>
	Federal Tax		
	State Tax		
	Received on Account		
		TOTAL	<u>32.68</u>

RECEIVED BY _____
 Driver _____
 ORIGINAL INVOICE

RECEIVED PAYMENT
 MYERS OIL CO.
 By _____
 Subject to Correction at any time

Progress Printing Co., Appleton, Wis.

01175



MYERS OIL COMPANY

DISTRIBUTOR OF
SHELL PETROLEUM PRODUCTS
Barneveld, Wisconsin

Date April 31 1956

Sold to Albert Miller
Address Barneveld Wis

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<u>234</u>	No. 2 Fuel Oil @	<u>15.7</u>	<u>36.74</u>
	Federal Tax		
	State Tax		
	Received on Account		
		TOTAL	<u>36.74</u>

RECEIVED BY _____
 Driver _____
 ORIGINAL INVOICE

RECEIVED PAYMENT
 MYERS OIL CO.
 By _____
 Subject to Correction at any time

Progress Printing Co., Appleton, Wis.

CUSTOMER COPY
DODGEVILLE LOCKER PLANT

Complete Locker Service
DODGEVILLE • WISCONSIN

Phone: 4242

Name Albert Miller
 Address _____ No. **16349**
 Date Mar 20 19 57 Locker No. _____

QUAN.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	1 beef Hind	120	45	5400
	Locker, Rent & Ins.	120		480
	Processing			
	Hams			
	Bacon			
	Shoulders			
	Loins			
	Rendering			
	Containers			
				5880

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



MYERS OIL COMPANY

DISTRIBUTOR OF
 SHELL PETROLEUM PRODUCTS
 Barneveld, Wisconsin

05970

Date Feb 18 1957

Sold to al Miller
 Address Barneveld Wis.

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
215	No. 2 Fuel Oil @	16.7	35.91
	Federal Tax		
	State Tax		
	Received on Account		
TOTAL			35.91

RECEIVED BY _____
 RECEIVED PAYMENT
MYERS OIL CO.
 Driver _____
 By _____
 ORIGINAL INVOICE Subject to Correction at any time

Progress Printing Co., Appleton, Wis.



MYERS OIL COMPANY

DISTRIBUTOR OF
 SHELL PETROLEUM PRODUCTS
 Barneveld, Wisconsin

05896

Date Jan 25 1957

Sold to al Miller
 Address Barneveld Wis.

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
211	No. 2 Fuel Oil @	16.7	35.24
	Federal Tax		
	State Tax		
	Received on Account		
TOTAL			35.24

RECEIVED BY _____
 RECEIVED PAYMENT
MYERS OIL CO.
 Driver _____
 By _____
 ORIGINAL INVOICE Subject to Correction at any time

Progress Printing Co., Appleton, Wis.

DETACH AND RETAIN
 EMPLOYEES RECORD OF WAGES AND DEDUCTIONS
G. A. WATSON
 PERIOD ENDING Jan 31 1957

GROSS WAGES	57.48
F.I.C.A. TAX	1.30
INCOME TAX WITHHELD	5.70
BONDS	
INSURANCE	
TOTAL DEDUCTIONS	7.00
NET PAY	50.48

TO Albert Miller

DETACH AND RETAIN
 EMPLOYEES RECORD OF WAGES AND DEDUCTIONS
G. A. WATSON
 PERIOD ENDING Dec 22 - 56

GROSS WAGES	51.90
F.I.C.A. TAX	1.04
INCOME TAX WITHHELD	4.90
BONDS	
INSURANCE	
TOTAL DEDUCTIONS	5.94
NET PAY	46.16

Imprint to Albert Miller

DETACH AND RETAIN
 EMPLOYEES RECORD OF WAGES AND DEDUCTIONS
G. A. WATSON
 PERIOD ENDING Jan. 5, 1957

GROSS WAGES	69.48
F.I.C.A. TAX	1.56
INCOME TAX WITHHELD	7.50
BONDS	
INSURANCE	
TOTAL DEDUCTIONS	9.36
NET PAY	60.12

TO Albert Miller



MYERS OIL COMPANY

DISTRIBUTOR OF
SHELL PETROLEUM PRODUCTS
Barneveld, Wisconsin

04102

Date 1-23 195 8

Sold to Albert Miller
Address Barneveld Wis.

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<u>260</u>	No. 2 Fuel Oil @	<u>162</u>	<u>42.12</u>

SHELL PETROLEUM PRODUCTS

Barneveld, Wisconsin

Date 4-28 195 8

Sold to Albert Miller

Address _____

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<u>222</u>	No. 2 Fuel Oil @	<u>152</u>	<u>33.74</u>
	Federal Tax		
	State Tax		
	Received on Account		

TOTAL 33.74

RECEIVED BY _____

RECEIVED PAYMENT
MYERS OIL CO.

Driver
ORIGINAL INVOICE

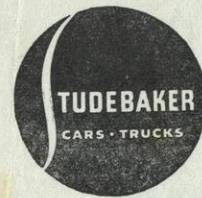
By _____
Subject to Correction at any time

Progress Printing Co., Appleton, Wis.

YOUNG'S

No. 10756

665 E. WASHINGTON AVE.
MADISON 3, WISCONSIN
Phone Alpine 6-2675



AUTHORIZED
SALES - SERVICE - PARTS

NAME AL MILLER DATE 7/2 195 8
ADDRESS _____ HOME PHONE _____
CITY _____ BUS. PHONE _____

Make and Model	License No.	Serial No.	Mileage	Checked By	Promised
<u>56 p.u.</u>	<u>V96000</u>		<u>20031</u>		A.M. P.M.

WORK ORDERED				LABOR CHARGE
LUBRICATE <input type="checkbox"/>	CHANGE OIL <input type="checkbox"/>	CHANGE TRANS. <input type="checkbox"/>	CHANGE DIFF. <input type="checkbox"/>	
WASH <input type="checkbox"/>	WAX <input type="checkbox"/>	POLISH <input type="checkbox"/>		

engine tune up with try oil 9 20
Brake out
adjust brakes 1 50
fasten rear br. plates

I HEREBY AUTHORIZE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE WITH NECESSARY PARTS TO BE LISTED AT YOUR PREVAILING PRICES.	Total Labor	<u>10 70</u>
I AGREE TO PAY CASH ON DELIVERY OF CAR OR SATISFACTORY TERMS TO YOU AND UNTIL PAID IN FULL IT SHALL CONSTITUTE A LIEN ON THIS CAR.	Total Parts	<u>20</u>
I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR CAR OR ARTICLES LEFT IN CAR IN CASE OF FIRE, THEFT, ACCIDENTS OR OTHER CAUSES BEYOND YOUR CONTROL. MY CAR MAY BE DRIVEN BY YOUR EMPLOYEES FOR ROAD TEST AT MY OWN RISK.	Gas - Oil - Grease	
	Outside Work	
	Tax	
SIGNED _____	TOTAL AMOUNT	<u>10.90</u>

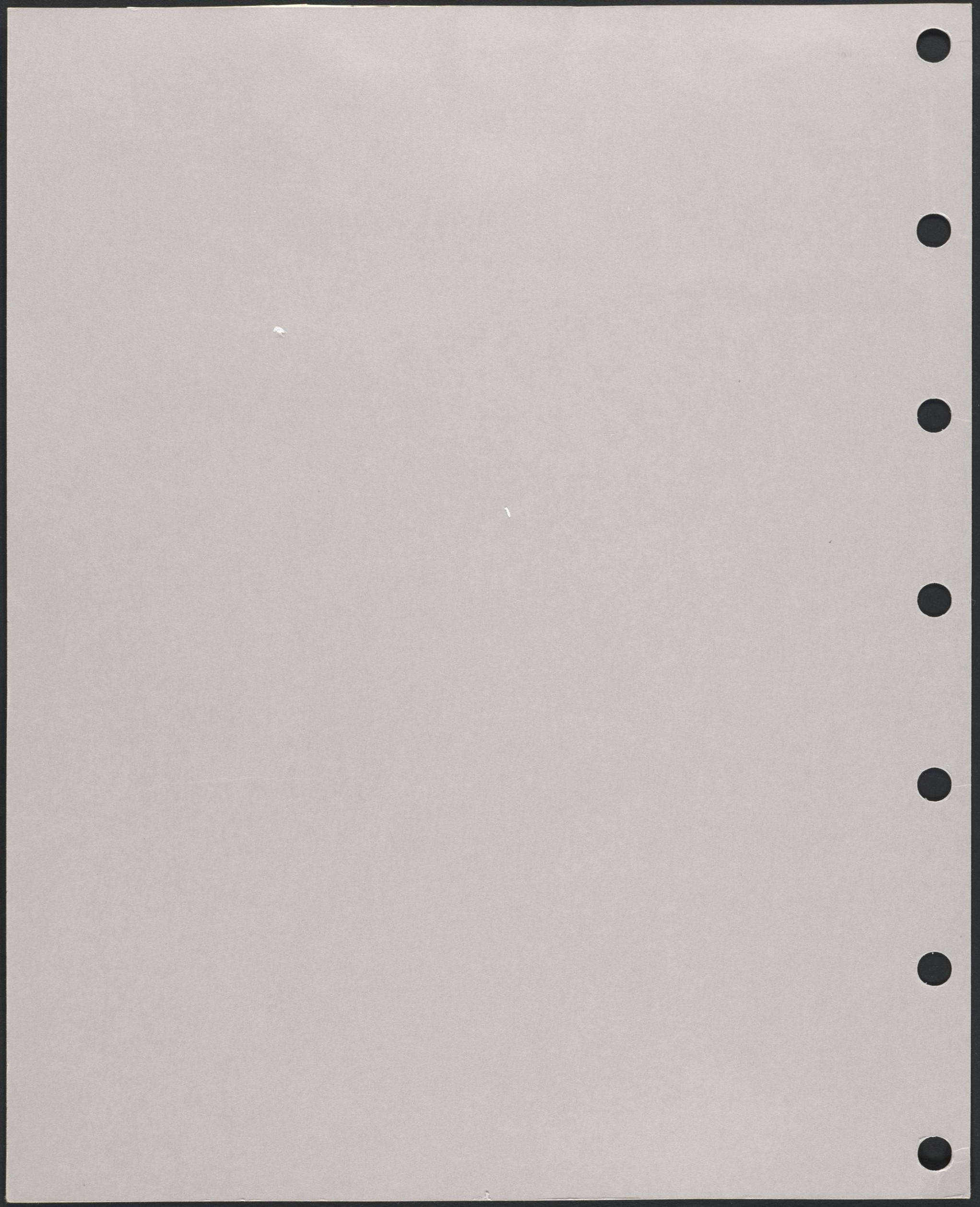
THIS IS YOUR INVOICE

Form 1538 (Revised)

ORIGINAL

Date DEC 28 1955, 19 55 Receipt No. 111
M. Albert Miller
Has paid for rent of Box No. 312
For quarter ending MAR 31 1956
Received payment \$65
ARCH G. CAMPBELL
POSTMASTER
BARNEVELD WISCONSIN
Postmaster.
(Post office)
(See Regulations on other side)

CP-16-15837-3



Safe Bank with a Good Record

BARNEVELD STATE BANK 79-449 / 715

BARNEVELD, WIS. *Sept 17* 1959 No. _____

PAY TO THE ORDER OF *Stegmann Marine Sales* \$ *340.⁰⁰*

Three hundred forty dollars and ⁰⁰/₁₀₀ DOLLARS

FOR *(boat)*

PAID
SEP 25 1959
ALBERT STATE BANK
BARNEVELD WISCONSIN 79-449

Albert A. Miller

reactor with the Christmas spirit

See instructions on reverse

ORIGINAL

RECEIVED FROM (Name of patron) *Albert Miller*

FOR PERIOD ENDING (Date) *6-30-59*

PAYMENT RECEIVED BY (Postmaster or Accepting Clerk) *A. G. C.*

POD Form 1538 Dec. 1956

BOX RENT RECEIPT

GPO C9-16-15837-6

RENT FOR (Box No.) *312*

AMOUNT RECEIVED \$ *2.80*

DATING STAMP

BARNEVELD
JUN 25 1958

MONITOR WATER SYSTEMS PUMP JACKS WINDMILLS

BAKER MANUFACTURING COMPANY
802 WILLIAMSON STREET — MADISON, WISCONSIN

JOBBER OF PLUMBING AND HEATING EQUIPMENT

SOLD TO

J. V. Leary
Barneveld, Wis

SHIP TO [SAME AS SOLD TO UNLESS NOTED BELOW]

YOUR ORDER NO.	DATE RECEIVED	REG. NO.	SALESMAN	APPROX. SHPG. DATE	DATE SHIPPED	INVOICE NO.
-			Lundey		2-4-59	338

ROUTING _____ TERMS **CASH**

ORDERED	DESCRIPTION	SHIPPED	LIST		EXTENSION	DISCOUNT	NET TOTAL
			PRICE	UNIT			
1	E 9487 R bath & shower fitting	1					19 73

Thank you.

Foster Insulation and Supply Company

3165 East Washington Ave. Madison, Wisconsin
Telephone Cherry 4-3939

AGREEMENT

Date *April 21 - 60*

FOSTER INSULATION AND SUPPLY CO., hereafter called the Company, agrees to furnish and install for *Albert Miller*

hereafter called the purchaser (s), the following materials in the properties located at *Burnstead Hts. Village*

according to the following specifications:

*Install 4 Combination
Winstrom storm + screen aluminum
windows*

For the total sum of *One Hundred Fourteen* ^{\$} *114.00* Dollars

Terms of Payment: *Cash*

Installment note for \$..... payable in.....
..... monthly installments of \$..... per month.

The Company shall not be responsible for damages or delays due to strikes, fires, storms, accidents, national emergencies, or other causes beyond reasonable control.

The Company carries Workmen's Compensation, Public Liability, and Property Damage Insurance.

This agreement becomes binding only when accepted by an officer of the Company and constitutes the entire agreement, there being no other agreements, written or oral, and is not subject to cancellation.

FOSTER INSULATION AND SUPPLY CO.

By *H. F. Brumby* Salesman

Accepted..... 19.....

By *Albert Miller* Purchasers
Authorized Official

No. C03520

MAJESTIC SALES COMPANY

FURNITURE - HOME APPLIANCES

PHONE 8 B

MOUNT HOREB, WISCONSIN

Leo Butter

M

Address

QUAN.	DESCRIPTION	DATE	PRICE	AMOUNT
1	<i>Magazine Rack</i>	<i>Nov 4</i>		<i>7.00</i>

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

SIGNED BY

Thanks For This Business!

PLEASE KEEP THIS INVOICE - WE DO NOT ITEMIZE AGAIN

1960



BARNEVELD STATE BANK

79-449
715

BARNEVELD, WIS. July 16 1960 No.

PAY TO THE ORDER OF

Foster Insulation Supply Co \$ 114.00

One hundred fourteen and 00/100 DOLLARS

FOR

Combination Windows

Albert Miller



BARNEVELD STATE BANK

79-449
715

BARNEVELD, WIS. Dec. 2 1960 No.

PAY TO THE ORDER OF

Village of Barneveld \$ 40.00

Forty and 00/100 DOLLARS

FOR

Sidewalk

Albert Miller



MYERS OIL COMPANY

DISTRIBUTOR OF
SHELL PETROLEUM PRODUCTS
Barneveld, Wisconsin

09595

Date 2-4 1960

Sold to

Albert Miller

Address

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<u>226</u>	No. 2 Fuel Oil @	<u>161</u>	<u>36 39</u>
	Federal Tax		
	State Tax		
	Received on Account		
	TOTAL		<u>36 39</u>

RECEIVED BY

RECEIVED PAYMENT
MYERS OIL CO.

Driver

By

ORIGINAL INVOICE

Subject to Correction at any time



MYERS OIL COMPANY

DISTRIBUTOR OF
SHELL PETROLEUM PRODUCTS
Barneveld, Wisconsin

11006

Date 3-1 1960

Sold to

Albert Miller

Address

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<u>231</u>	No. 2 Fuel Oil @	<u>151</u>	<u>34 88</u>
	Federal Tax		
	State Tax		
	Received on Account		
	TOTAL		<u>34 88</u>

RECEIVED BY

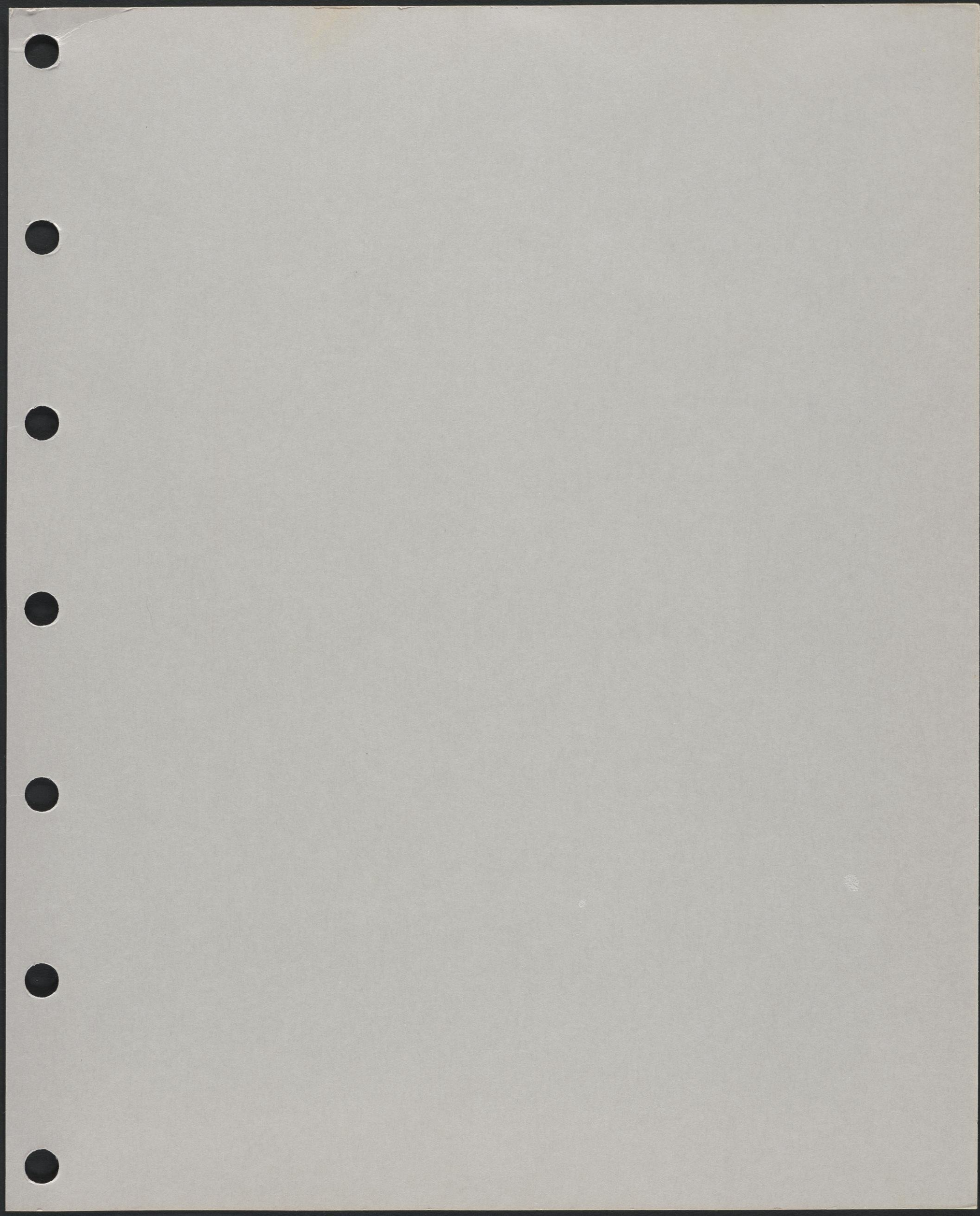
RECEIVED PAYMENT
MYERS OIL CO.

Driver

By

ORIGINAL INVOICE

Subject to Correction at any time





BARNEVELD STATE BANK

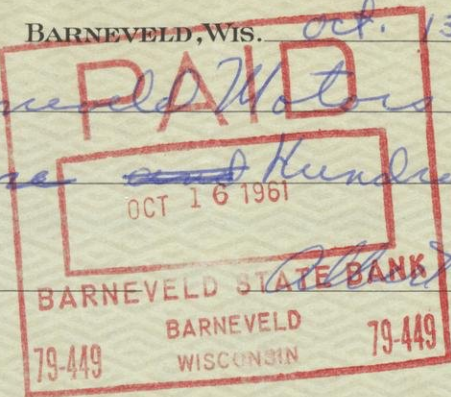
79-449
715

28

BARNEVELD, WIS. *Oct. 13* 1961 No. _____

PAY TO THE ORDER OF

Barnevel State Bank — \$ *2100.00*
Twenty One and Hundred — DOLLARS



FOR *61-01ds*

⑆0715⑉0449⑆



MYERS OIL COMPANY

DISTRIBUTOR OF SHELL PETROLEUM PRODUCTS
Barnevel, Wisconsin

12666

Date *Mar 20* 19*61*

Sold to *Albert Miller*

Address

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<i>256</i>	No. 2 Fuel Oil @	<i>15.39</i>	<i>17</i>
	Federal Tax		
	State Tax		
	Received on Account		

TOTAL *39.17*

RECEIVED BY

RECEIVED PAYMENT
MYERS OIL CO.

Driver
ORIGINAL INVOICE

By _____
Subject to Correction at any time

Progress Printing Co., Appleton, Wis.



MYERS OIL COMPANY

DISTRIBUTOR OF SHELL PETROLEUM PRODUCTS
Barnevel, Wisconsin

007880

Date *March 2* 1962

Sold to *al Miller*

Address

Quan.	ITEM	POSTED PRICE	AMOUNT
	Gals. Regular Gasoline @		
	Gals. Premium Gasoline @		
	No. 1 Fuel Oil @		
<i>225</i>	No. 2 Fuel Oil @	<i>15.9</i>	<i>35.78</i>
	Federal Tax		
	State Tax		
	Received on Account		

TOTAL *35.78*

RECEIVED BY

RECEIVED PAYMENT
MYERS OIL CO.

Driver
ORIGINAL INVOICE

By _____
Subject to Correction at any time

VICTOR ADDING MACHINE CO., CHICAGO 18, ILL.

1251124000

DEC 14 61

946

WISCONSIN POWER AND LIGHT COMPANY

EXPLANATION OF SYMBOLS

ELECTRIC	* - CONSTANT
GAS	CR - CREDIT
HC - HEATING & COOKING	EST - ESTIMATE
HT - GAS HEATING	MIN - MINIMUM
ML - MUNIC. LIGHTING	PB - PREVIOUS
PR - POWER	FIN - FINAL BILL
W - WATER	MD - MISE & SR
WH - ELEC. WATER HTG.	MC - MTR CHANGE



PREVIOUS READINGS	PRESENT	USE	NET AMOUNT	SYM
7217	7384	167	6.07	E
7761	7932	171	2.63	WH
			<i>8.70</i>	<i>10T</i>

PAID

DEC 14 61

W.P.&L. CO.
BARNEVELD, WIS.

COPIES OF RATES AVAILABLE ON REQUEST.



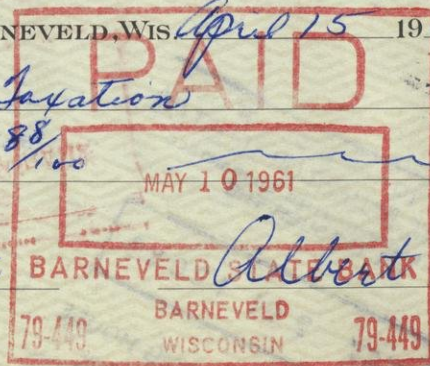
BARNEVELD STATE BANK

79-449
715

BARNEVELD, WIS. *April 15* 1961 No. _____

PAY TO THE ORDER OF

The Dept. of Taxation — \$ *47.88*
Forty seven and 88/100 — DOLLARS



FOR *1960 Income tax*

BARNEVELD STATE BANK

BARNEVELD WISCONSIN 79-449

⑆0715⑉0449⑆



HOME MODERNIZER SERVICE
2528 EAST WASHINGTON AVE., MADISON, WISCONSIN

Phone: CHerry 9-6022
Box 3301

April 1966

Mr & Mrs A Miller
Barneveldt
Wisconsin

Dear Mr & Mrs Miller:

I want to thank you for your contract and hope I can be of future service to you.

Enclosed coupons and envelope that **I WANT YOU TWO** to make use of. If you know or hear anyone mentioning roofing, painting, insulation or siding, send us their names. Your name is not mentioned unless you advise us to.

Enclosed slip for you to sign, and you get your 20 year guarantee direct from Alcoa. Mail it.

Your contract was for \$1150.00. Please pay the bearer of this letter.

It really was a pleasure meeting you two, even if your wife isn't Irish?. I will be stopping in. My best to you two, I remain,

yours very truly

S Rubin President
Home Modernizer Service

SR/bcs

The Siding Material of TOMORROW...with colors preserved!

Never Needs Painting • Washable • Never Wears Out • Cannot Warp or Shrink • Rot-Proof • Termite-Proof

ASSOCIATED PHYSICIANS

1922 UNIVERSITY AVENUE
MADISON, WISCONSIN

No 26455

DATE 1-31 1962

RECEIVED FROM Mrs Albert Miller - Barneveld
Four DOLLARS \$ 4⁰⁰

FOR cash

AMOUNT OF ACCOUNT \$
AMOUNT PAID \$ THANK YOU.
BALANCE DUE \$

BY J. Heitsch

Feb 12 - 4.00
Mar 12 - 4.00
Apr 26 - 4.00
April 23 - 4.00
May 7 - 4.00

No. 24

February 5 1962

RECEIVED FROM Mrs Albert A. Miller
Four ⁰⁰/₁₀₀ DOLLARS
Office Call 100

Account Total \$ 4.00
Amount Paid \$ 4.00
Balance Due \$

Verona Clinic
apx

"THE EFFICIENCY LINE"

ASSOCIATED PHYSICIANS

1922 UNIVERSITY AVENUE
MADISON, WISCONSIN

No 25275

DATE 7-18 1962

RECEIVED FROM Mrs Albert Miller Barneveld Wis.
Five and 00/100 DOLLARS \$ 5⁰⁰

FOR

AMOUNT OF ACCOUNT \$
AMOUNT PAID \$ THANK YOU.
BALANCE DUE \$

BY Susan Oswald

STATEMENT

Barneveld Municipal Water Utility
Barneveld Wisconsin

PAID
DEC 12 1962
BARNEVELD STATE BANK

METER READING DATE	METER READING PRESENT	METER READING PREVIOUS	CONSUMPTION GALLONS	AMOUNT DUE
DEC 1 62	404	978	20,738	10.29

10% WILL BE ADDED TO AMOUNT DUE IF NOT PAID ON OR BEFORE 16TH DAY OF ABOVE MONTH. BILLS PAYABLE AT THE BARNEVELD STATE BANK RATE SCHEDULES ARE AVAILABLE UPON REQUEST

10241123000 DEC 14 62 973

FROM SERVICE TO CONSTANT GAS THERMS PER CCF LAST DISCOUNT DATE GROSS AMOUNT
WISCONSIN POWER AND LIGHT COMPANY

EXPLANATION OF SYMBOLS
E - ELECTRIC * - CONSTANT
G - GAS CR - CREDIT
HC - HEATING & COOKING EST - ESTIMATE
HT - GAS HEATING MIN - MINIMUM
ML - MUNIC. LIGHTING PB - PREVIOUS
PR - POWER FIN - FINAL BILL
W - WATER MD - MDSE & SR
WH - ELEC. WATER HTG. MC - MTR CHANGE



PREVIOUS READINGS	PRESENT	USE	NET AMOUNT	SYM
89219073	152	5.74	E	
9906	77	2.63	WH	
		.64	PB	
		9.01	TOT	

PAID
DEC 7 62
W. P. & L. CO.
BARNEVELD, WIS.

COPIES OF RATES AVAILABLE ON REQUEST.

GENERAL TELEPHONE COMPANY OF WISCONSIN



LOCAL SERVICE CHARGES ARE FOR ONE MONTH IN ADVANCE FROM THE BILL DATE. PAYMENT CAN BE MADE AT THE COMPANY'S BUSINESS OFFICE OR AT AN AUTHORIZED AGENCY. IF YOU HAVE QUESTIONS ABOUT YOUR SERVICE OR THIS STATEMENT, PLEASE CALL THE BUSINESS OFFICE. THANK YOU.

ALBERT MILLER
BARNEVELD WIS
TELEPHONE NUMBER 2161

LOCAL SERVICE 490	LONG DISTANCE SERVICE (STATEMENT ENCLOSED)	OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	EXCHANGE 60500421	BILL DATE MO. DAY
STATE SALES TAX	FEDERAL EXCISE TAX 49	DIRECTORY ADVERTISING	UNPAID BALANCE (DEDUCT IF PAID)	PLEASE PAY THIS AMOUNT 539

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. Dec 27 1963 No. _____

PAY TO THE ORDER OF A. R. Kuehn, MD \$ 52⁰⁰

Fifty-two DOLLARS

FOR 4⁰⁰ - med. wife
48⁰⁰ - mother's bill

PAID
JAN 6 1964
BARNEVELD STATE BANK
WISCONSIN 79-449

Albert a miller

⑆0715⑆0449⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. July 7 1963 No. _____

PAY TO THE ORDER OF Dodgeville Clinic \$ 22⁰⁰

Twenty-two DOLLARS

FOR Medical

PAID
JUL 18 1963
BARNEVELD STATE BANK
WISCONSIN 79-449

Albert a miller

⑆0715⑆0449⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. 7-6 1963 No. _____

PAY TO THE ORDER OF St. Joseph's Hospital \$ 92²⁰

Ninety-two & 20/100 DOLLARS

FOR Ida Baumgartner

PAID
JUL 12 1963
BARNEVELD STATE BANK
WISCONSIN 79-449

Albert a miller

⑆0715⑆0449⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. June 3 1963 No. _____

PAY TO THE ORDER OF Loach-Mindermann Funeral Home \$ 895⁰⁰

Eight hundred ninety five dollars & 00/100 DOLLARS

FOR Casket for mother

PAID
JUN 10 1963
BARNEVELD STATE BANK
WISCONSIN 79-449

Albert a miller

⑆0715⑆0449⑆

Card Number

Walnut Hollow School closed 1963
Recorded back to 1880's

Worked for Dorothy Conkin
Mar. 29 May 4, 17
April 6 June 6, 13, 20, 22, 27.
She moved to Nashville, Tenn.

BARNEVELD, Wis. July 6 1963 No. _____

BARNEVELD STATE BANK 79-449
715

SINGER LUMBER CO., INC.
Barneveld, Wis.

PAY TO THE ORDER OF Seven Hundred Seventy Four \$ 774.00
DOLLARS

FOR Material for remodeling - Albert & my iller

PAID JUL 8 1963

1:07150449:

BARNEVELD STATE BANK 79-449
715

BARNEVELD, Wis. Aug 3 1963 No. _____

PAY TO THE ORDER OF Arnold Leuthold \$ 24.00
DOLLARS

FOR labor Albert Miller

PAID AUG 5 1963

1:07150449:

BARNEVELD STATE BANK 79-449
715

BARNEVELD, Wis. July 5 1963 No. _____

PAY TO THE ORDER OF E. R. Hughes & Sons \$ 17.40
DOLLARS

FOR Sanding Albert Miller

PAID JUL 15 1963

1:07150449:

BARNEVELD STATE BANK 79-449
715

BARNEVELD, Wis. July 11 1963 No. _____

PAY TO THE ORDER OF John Owens \$ 125.00
DOLLARS

FOR labor Albert Miller

PAID JUL 12 1963

1:07150449:

BARNEVELD STATE BANK 79-449
715

BARNEVELD, Wis. July 22 1963 No. _____

PAY TO THE ORDER OF Seven hundred and 21/100 \$ 21.00
DOLLARS

FOR labor Albert Miller

PAID JUL 26 1963

1:07150449:

05240625000 JUL 14 63 7.37

FROM SERVICE TO CONSTANT GAS THERMS PER CCF LAST DISCOUNT DATE GROSS AMOUNT

WISCONSIN POWER AND LIGHT COMPANY

EXPLANATION OF SYMBOLS

E - ELECTRIC	* - CONSTANT
G - GAS	CR - CREDIT
HC - HEATING & COOKING	EST - ESTIMATE
HT - GAS HEATING	MIN - MINIMUM
ML - MISC. LIGHTING	PB - PREVIOUS
PR - POWER	FIN - FINAL BILL
W - WATER	RD - ROSE & SR
WH - ELEC. WATER HTG.	MC - MTR CHANGE

I WORKED ALL THESE HOURS FOR ONLY THIS MUCH PAY

PREVIOUS READINGS	PRESENT	USE	NET AMOUNT	SYM
205	309	104	4.38	E
1241	1391	150	2.40	WH
			6.78	TOT

PAID JUL 12 1963 W. P. & L. CO. BARNEVELD, WIS.

COPIES OF RATES AVAILABLE ON REQUEST.

BARNEVELD
GAS & ELECTRIC

ZENITH
RADIO
& TELEVISION

FRIGIDAIRE
PHONE - 2551

DARI-KOOL
BULK MILK COOLERS

Dec 11 1965

CUST. ORDER NO. _____ DATE Dec 11 1965

NAME Albert Miller

ADDRESS _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
	23" Zenith TV console					
	Less old TV set		219.95			
	VHF lead-in		2.50			
	UHF lead-in		4.50			
	stand		2.40			
	VHF antenna		5.95			
	UHF antenna		8.95			
	Labor		244.25			
	3% tax		7.38			
			\$251.58			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

3491 REC'D BY

holidays

BARNEVELD, WIS. 1/10 19 64 No. _____

PAID

JAN 10 1964

BARNEVELD STATE BANK

79-449 715

PAY TO THE ORDER OF Valley of Barneveld \$ 230.00

Two Hundred Thirty and no/100 DOLLARS

FOR 1963 Taxes Albert Miller

79-449 WISCONSIN 79-449

⑆0715⑆0449⑆

Barneveld State Bank

Mrs. DEPOSITED BY Albert Miller

Barneveld, Wis., 7/22 19 64

CURRENCY

CHECKS AS FOLLOWS:

<u>Conv. United</u>	<u>263.35</u>
<u>Church of Christ</u>	
<u>(Janitor work)</u>	<u>?</u>

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. Aug 30 1966 No. _____

PAID

PAY TO THE ORDER OF Ridgeway Lumber & Fuel Co. \$ 50.25

Fifty and 25/100 SEP 2 1966 DOLLARS

FOR Invoice 98659
98719
Kitchen floors Albert Miller

BARNEVELD STATE BANK
BARNEVELD WISCONSIN 79-449

⑆0715⑆0449⑆ ⑆0000005025⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. March 28 1966 No. _____

PAID

PAY TO THE ORDER OF Home Modernized Service \$ 1150.00

One thousand, one hundred fifty APR 1 1966 DOLLARS

FOR Aluminum siding Albert Miller
L.M.

BARNEVELD STATE BANK
BARNEVELD WISCONSIN 79-449

⑆0715⑆0449⑆ ⑆0000115000⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. July 16 1965 No. _____

PAID

PAY TO THE ORDER OF Bernice & Mollie Inc. \$ 2163.⁰⁰

Twenty One Thousand Sixty Three DOLLARS

FOR CS chg - 300 Albert & Miller

BARNEVELD STATE BANK
BARNEVELD WISCONSIN 79-449

⑆0715⑆0449⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. Mar 10 1964 No. _____

PAID

PAY TO THE ORDER OF M.M. Darrow \$ 82.⁰⁰

Eighty two MAR 19 1964 DOLLARS

FOR (dentist) Albert & Miller

BARNEVELD STATE BANK
BARNEVELD WISCONSIN 79-449

⑆0715⑆0449⑆

BARNEVELD STATE BANK 79-449
715

BARNEVELD, WIS. Sept 15 1966 No. _____

PAID

PAY TO THE ORDER OF Ridgeway Lumber & Fuel Co. \$ 40.00

Forty SEP 20 1966 DOLLARS

FOR Balance Albert Miller

BARNEVELD STATE BANK
BARNEVELD WISCONSIN 79-449

⑆0715⑆0449⑆ ⑆0000004000⑆

165 chgs.

Electrolux Salesman
161.25
6.44
Francis N. Rebo
\$ 167.69 Model L68240B

X-Rays Aug 23, 1966 at
Madison General Hospital
32

ALBERT MILLER
BARNEVELD, WIS. 53507

138

June 22 1967 ⁷⁹⁻⁴⁴⁹/₇₁₅

DAY TO THE ORDER OF Jean Brennan Heart Fund \$ 10.00

Ted JUN 23 1967

BARNEVELD STATE BANK
BARNEVELD, WIS. 79-449

Albert Miller

⑆0715⑉0449⑆ 306⑉085⑉ ⑆0000001000⑆

ALBERT MILLER
BARNEVELD, WIS. 53507

117

March 24 1967 ⁷⁹⁻⁴⁴⁹/₇₁₅

DAY TO THE ORDER OF Electrolux \$ 167.69

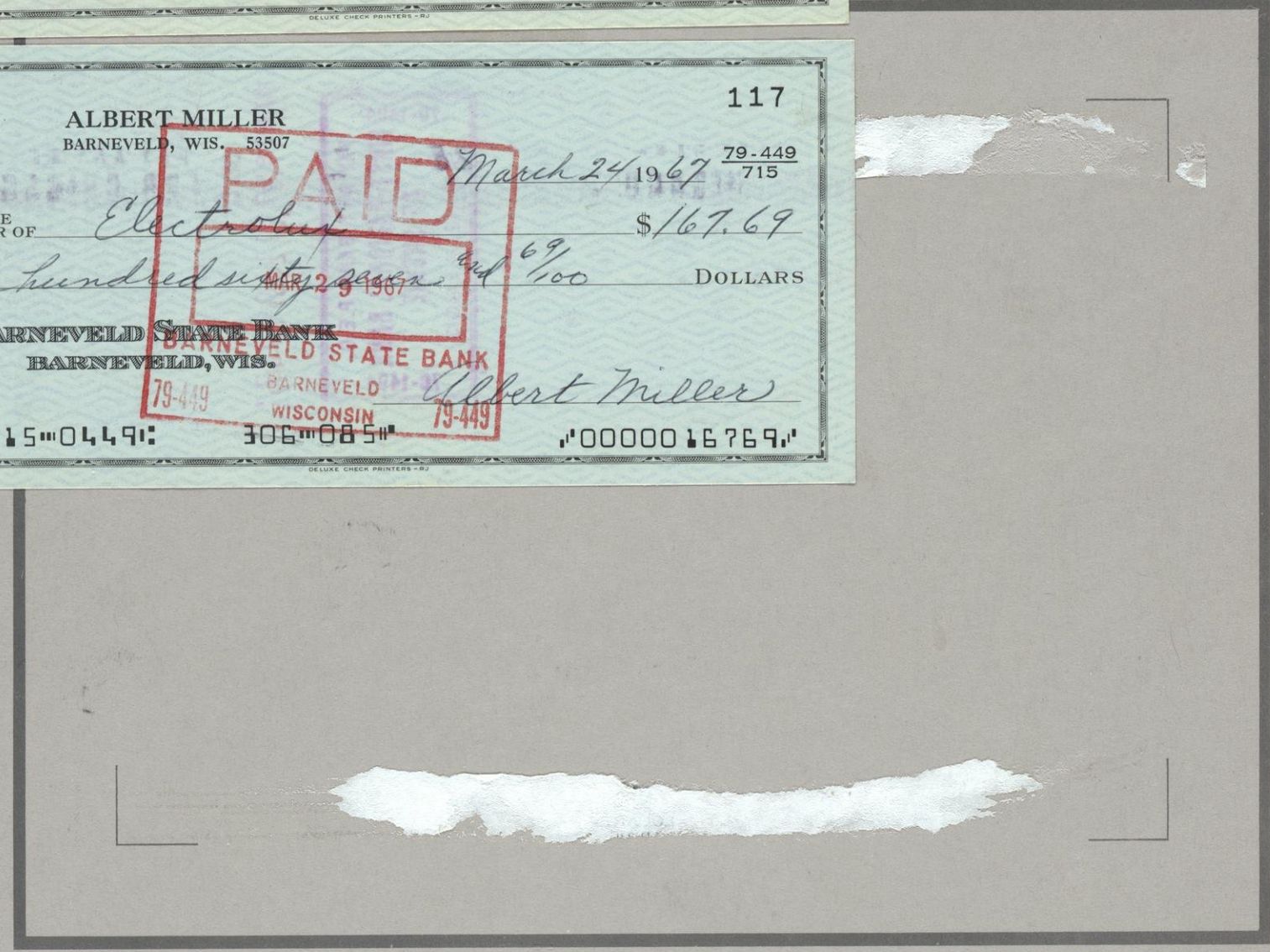
One hundred sixty seven and 69/100

MAR 29 1967

BARNEVELD STATE BANK
BARNEVELD, WIS. 79-449

Albert Miller

⑆0715⑉0449⑆ 306⑉085⑉ ⑆0000016769⑆



A delicate drawing to carry your Christmas greeting

DATE	DOCTOR	PRESCRIPTION MEMBER	PATIENT	AMOUNT
6/19/67	Britten	54885	Mrs. Albert Miller	8.75

Card

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D. No. _____

304 West Washington Avenue
Madison 3, Wis., 11-15- 1967

RECEIVED OF Mr. A. A. Miller \$ 5.00

Five DOLLARS

FOR eye ch.

office call
1/18/67 4/12/67

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.
By M. L.

How Paid: Cash Check M. O.

CAR INVOICE SCHAPPE PONTIAC, INC.

8S SS

ap



801 E. WASHINGTON AVE.
MADISON, WISCONSIN 53701

Tempest

No 10186

257-2541

SOLD TO: Albert Miller
ADDRESS Barneveld, Wisconsin

DATE February 21, 1968

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED	IGNITION	TRUNK	GL. COMP.	KEY NUMBERS												
Chevrolet	1960	Corvaire	4 dr	used				68-143												
SERIAL No. 0769W 249765					MOTOR No.		AUTO. TRANSMISSION No.													
<p>INSURANCE COVERAGE INCLUDES</p> <input type="checkbox"/> FIRE AND THEFT <input type="checkbox"/> PUBLIC LIABILITY — AMT. <input type="checkbox"/> COLLISION — AMT. DEDUCT. <input type="checkbox"/> PROPERTY DAMAGE — AMT.								<p>PRICE OF CAR 180.00</p> <p>TRANSPORTATION CHARGE</p> <p>PREP. & CONDITIONING</p> <p>FED. EXC. TAX—ON CAR</p> <p>SALES TAX 5.40</p> <p>DELIVERED PRICE</p> <p>EXTRAS:</p> <p>OPTIONAL EQUIP. & ACC.:</p> <p>FACTORY INSTALLED</p> <p>DEALER INSTALLED</p> <p>FED. EXC. TAX—ON EXTRAS</p> <p>SALES TAX</p> <p>TOTAL CASH PRICE 185.40</p> <p>COST OF FINANCING</p> <p>COST OF INSURANCE</p> <p>TOTAL TIME PRICE</p> <p>SETTLEMENT:</p> <p>DEPOSIT 185.40</p> <p>CASH ON DELIVERY</p> <p>USED CAR:</p> <p>MAKE</p> <p>MODEL</p> <p>BODY STYLE</p> <p>SER. NO.</p> <p>MTR. NO.</p> <p>OPTIONAL EQUIP. YMENTS:</p> <p>AT \$</p> <p>AT \$</p> <p>TOTAL 185.40</p>												
<p>OPTIONAL EQUIPMENT AND ACCESSORIES</p> <table border="1"> <thead> <tr> <th>GROUP</th> <th>DESCRIPTION</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>NEW CAR — FACTORY INSTALLED:</td> <td></td> <td></td> </tr> <tr> <td>NEW CAR — DEALER INSTALLED:</td> <td></td> <td></td> </tr> <tr> <td>USED CAR — TRADE-IN:</td> <td></td> <td></td> </tr> </tbody> </table>								GROUP	DESCRIPTION	PRICE	NEW CAR — FACTORY INSTALLED:			NEW CAR — DEALER INSTALLED:			USED CAR — TRADE-IN:			
GROUP	DESCRIPTION	PRICE																		
NEW CAR — FACTORY INSTALLED:																				
NEW CAR — DEALER INSTALLED:																				
USED CAR — TRADE-IN:																				

Schappe Pontiac, Inc.

PAID

Per 185.40 JHE 2-21-68

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.

304 West Washington Avenue

No.

Madison 3, Wis., 11-13-1968

RECEIVED OF Mr. A. Miller \$ 5⁰⁰/₁₀₀ DOLLARS

FOR eye

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.

How Paid: Cash Check M.O. By B. I. Brindley, M. D.

DRS. GUENVEUR AND SUTTER
OPTOMETRISTS
MOUNT HOREB AND VERONA, WISCONSIN
PHONES: 437-3377 AND 845-7733

No. 89

Sept 27 19 68

Received of Mr. Albert Miller
Thirty three 00/100 Dollars

For Professional Services and Materials Supplied

Amount Account - \$	33 00
Amount Credit - - \$	33 00
Balance Due - - - \$	

R. L. GUENVEUR, O.D.—D. H. SUTTER, O.D.

By Dr. Guenveur Sutter

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
1	3183950	PCV	2 20
1	CS 786		4 10
1	RR 175		1 20
8	Plugs A21 42		9 20
			<u>16 70</u>

LEAHY MOTOR COMPANY



522 Linn Street
Phone EL. 6-3166
WEST BARABOO, WISCONSIN 53913

A 5816

OWNER NAME AND ADDRESS

Albert Miller

DSS ISJ

DATE

11-15-68

DEALER NAME & ADDRESS

CAR SERIAL

MODEL *6885*

DELV. DATE

ENGINE CODE

A. TRANS.

SEQUENCE NO.

BODY

DEALER NO.

ESTAB. HOURLY RATE

MAKE

TYPE OR MODEL

YEAR

DATE

ORDER WRITTEN BY

RECEIVED

PROMISED

A.M.

A.M.

P.M.

P.M.

SPEEDOMETER

LICENSE NO.

PHONE WHEN READY

PHONE

LABOR CHARGE

OPER. NO.

INSTRUCTIONS:

9

Major tuneup

9 50

ACCESSORIES

1	air Filter	2048	3.75
1	Gas Filter	3038	1.40
6	oil Filters		11.50
			<u>16.65</u>

SUBLET REPAIRS

ACCOUNT

AMOUNT

INT.

CLM.

C

S

TOTAL LABOR

9 50

TOTAL PARTS

16 70

ACCES-SORIES

16 65

GAS, OIL, GREASE

SUBLET REPAIRS

42 85

TAX

1 29

TOTAL

44 14

44 14

44 14

GAS, OIL & GREASE
GALS. GAS @—

QTS. OIL @

LBS. GREASE @

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.



GENERAL TELEPHONE COMPANY OF WISCONSIN

PLEASE USE ENCLOSED ENVELOPE WHEN MAILING PAYMENT

Pd. Dec. 68

IF YOU PAY BY MAIL

PLEASE RETURN THE PAYMENT CARD AND YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

IF YOU PAY IN PERSON

PRESENT BOTH THIS BILL AND THE ENCLOSED PAYMENT CARD TO THE BUSINESS OFFICE OR AUTHORIZED AGENCY.

ALBERT MILLER
BARNEVELD WIS 53507

TELEPHONE NUMBER

924 2022
B

LOCAL SERVICE	STATE-LOCAL SERVICE TAX	FEDERAL-LOCAL SERVICE TAX	DIRECTORY ADVERTISING	EXCHANGE	UNIT	BILL DATE
5.00	.15	.50		6675	11	11218
LONG DISTANCE SERVICE (STATEMENT ENCLOSED)	OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	UNPAID BALANCE (DEDUCT IF PAID)	PLEASE PAY THIS AMOUNT			
.45			6.10			

LOCAL SERVICE CHARGES ARE FOR ONE MONTH IN ADVANCE FROM THE BILL DATE. IF YOU HAVE QUESTIONS ABOUT YOUR SERVICE OR THIS STATEMENT, PLEASE CALL THE BUSINESS OFFICE.

THANK YOU.

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
1	7A51254	Bearing	21 64

KLUSENDORF CHEVROLET INC.

77007

Hwy. 18 East
 Telephone 437-5555
 MT. HOREB, WIS. 53572

Chevrolet *Chevrolet*

NAME: Albert Miller DATE: 3-11-69

ADDRESS: Barnwell CITY: _____

YEAR: 60 MAKE: chev TYPE OR MODEL: Cougar RECEIVED: _____ A.M. _____ P.M. _____

SERIAL NO. _____ ENGINE NO. _____ PROMISED: _____ A.M. _____ P.M. _____

SPEEDOMETER _____ LICENSE NO. A98-567 CASH CHARGE: _____ PHONE WHEN READY: YES NO

CUST. ORDER NO. _____ ORDER WRITTEN BY: [Signature] PHONE: _____

DSS	ISJ	LABOR CHARGE
<input type="checkbox"/>	<input type="checkbox"/>	Lubricate
<input type="checkbox"/>	<input type="checkbox"/>	Change Oil
<input type="checkbox"/>	<input type="checkbox"/>	Change Oil Filter
<input type="checkbox"/>	<input type="checkbox"/>	Change Diff. Oil
<input type="checkbox"/>	<input type="checkbox"/>	Repack Front Wheels
<input type="checkbox"/>	<input type="checkbox"/>	Change Power Glide Oil
<input type="checkbox"/>	<input type="checkbox"/>	Engine Tune Up
<input type="checkbox"/>	<input type="checkbox"/>	Align Front End
<input type="checkbox"/>	<input type="checkbox"/>	Safety Checks

OPER. NO. _____ INSTRUCTIONS: Replace L.R. Axle w/Bag

[Signature]

ACCOUNT	AMOUNT	INT.		CLM.		C	S
		C	S	C	S		
							13 30
							21 64
							34 94
							1 05
							35 99

GAS, OIL & GREASE @ _____

QTS. OIL @ _____

LBS. GREASE @ _____

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I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X _____

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW PRODUCTION CREDIT ASSOCIATION OF DODGEVILLE

DATE	DESCRIPTION	ACCT. NO.	AMOUNT
4-1-68	The proceeds from the sale of 35 shares of B Stock 307-100		\$175 \$175.00

DETACH BEFORE CASHING

Mary Young - \$308.00 (12 tape)

Barneveld Municipal Water Utility
Barneveld, Wisconsin

METER READING DATE	METER READINGS		CONSUMPTION GALLONS	AMOUNT DUE
	PRESENT	PREVIOUS		
DEC 1 68	604.28	592.012	12.270	9.14

PAID
DEC 28 1968
BARNEVELD STATE BANK
Barneveld, Wis.

10% WILL BE ADDED TO AMOUNT DUE IF NOT PAID ON OR BEFORE 16TH DAY OF ABOVE MONTH. BILLS PAYABLE AT THE BARNEVELD STATE BANK RATE SCHEDULES ARE AVAILABLE UPON REQUEST

DISCH HARDWARE, INC.



YOUR **V & S** HARDWARE STORE
HARDWARE - PLUMBING - HEATING - WIRING - APPLIANCES
Phone: Off. 527-2115 New Glarus, Wis. 53574
West Store 527-2114
East Store 527-2314

Customer's Order No. _____ Phone No. _____ Date 1-13-1968

Sold To Albert Miller
Address Barneveld

Sold By <u>ad</u>	Cash	C.O.D.	Charge <input checked="" type="checkbox"/>	On Acct.	Mdse. Ret.	Pd.	Out
-------------------	------	--------	--	----------	------------	-----	-----

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Humidifier		60.00
	3% tax		1.80
			<u>61.80</u>
		TAX	
		TOTAL	

THANK YOU
Please keep this copy for reference.

No. **56667** Rec'd by
UARC INCORPORATED



VALUE & SERVICE
HARDWARE STORES

DISCH HARDWARE, INC.

STORE PHONE 527-2114
OFFICE PHONE 527-2115

New Glarus, Wis., 1-10-1968

M Albert Miller
No. Barneveld

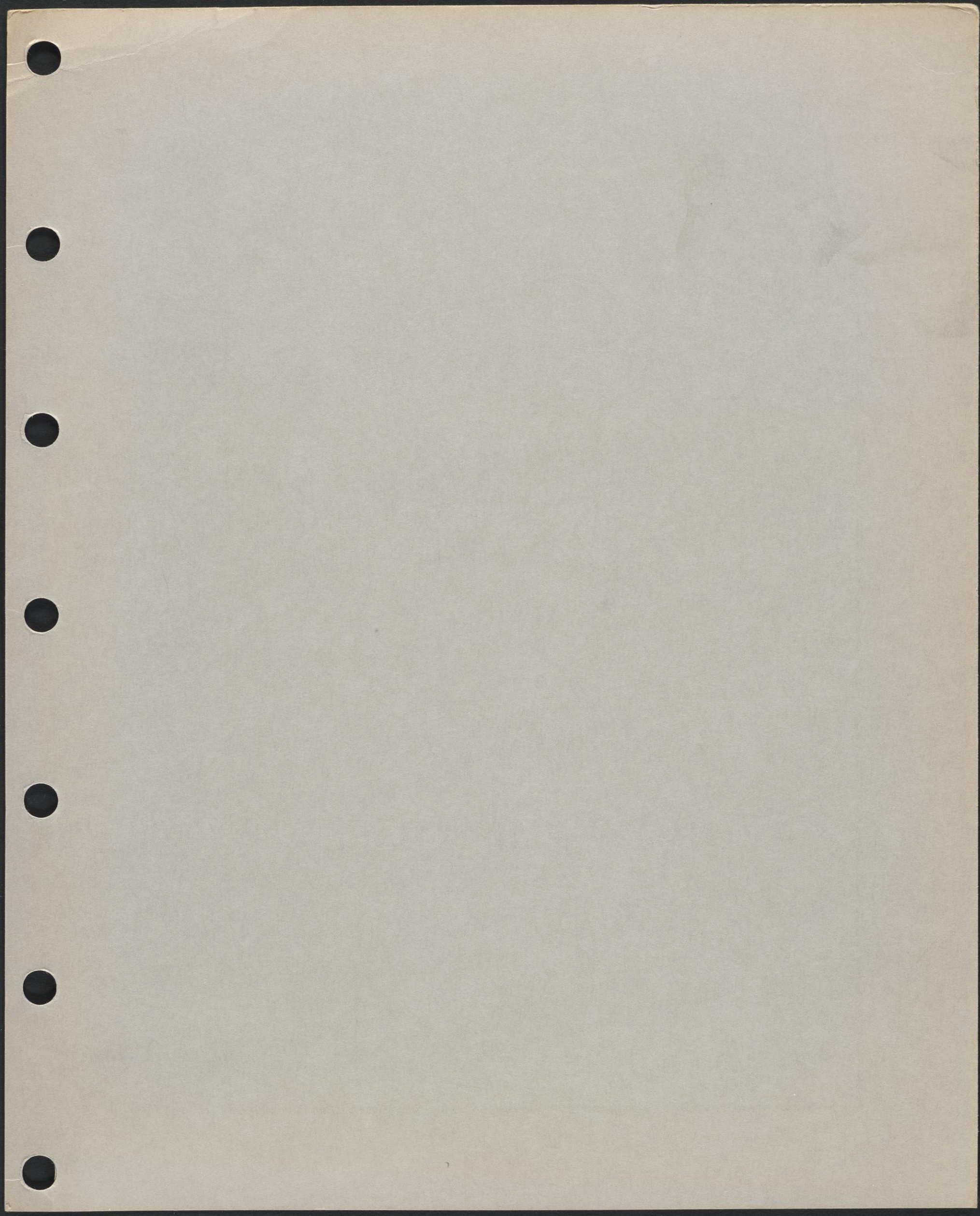
Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	LWF 880		
2	LBF 870 dryer		
3			
4	Completely Installed		
5			\$460.00
6			
7	3% tax		13.80
8			<u>\$473.80</u>
9			
10	Install thru Jan 16 th		
11			
12			

32

Your account stated to date. If error is found return at once.
R60837 AUTOMATIC BUSINESS PRODUCTS CO., HARTFORD, CONN.

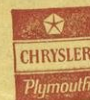
Add'l
25's
00 11.00
00 10.00



BARNEVELD MOTORS, Inc.

Phone 924-4511

BARNEVELD, WISCONSIN 53507



06553

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
1	2758	Horn Relay	2 70

NAME: Albert Miller
 DATE: 1-13-68
 ADDRESS: Barneveld
 CITY: Barneveld
 MAKE: Chry TYPE OR MODEL: 300 YEAR: '65
 SERIAL No. ENGINE No. RECEIVED: A.M. P.M.
 PROMISED: A.M. P.M.
 SPEEDOMETER LICENSE No. TERMS PHONE WHEN READY YES NO
 CUST. ORDER No. ORDER WRITTEN BY: S.P.R. PHONE

D&S	ISJ	LABOR CHARGE
<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATE
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL FILTER CART.
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE TRANS. OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE DIFF. OIL
<input type="checkbox"/>	<input type="checkbox"/>	PACK FRONT WHEEL BRGS
<input type="checkbox"/>	<input type="checkbox"/>	ADJUST BRAKES
<input type="checkbox"/>	<input type="checkbox"/>	X TIRES
<input type="checkbox"/>	<input type="checkbox"/>	WASH
<input type="checkbox"/>	<input type="checkbox"/>	POLISH

OPER. No.	INSTRUCTIONS:	
Jeff	Wiper & horn repair Labels	6 00

ACCESSORIES
 SUBLET REPAIRS

ACCOUNT	AMOUNT	INT.		CLM.		C	S
		C	S	C	S		
							TOTAL LABOR 6 00
							TOTAL PARTS 2 70
							ACCES-SORIES 8 70
							GAS, OIL & GREASE
							SUBLET REPAIRS
							TAX 25
							TOTAL 8 95

GAS, OIL & GREASE
 GALS. GAS @
 QTS. OIL @
 LBS. GREASE @

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
 I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

UNDER PROTEST

PRINTED IN U.S.A.
 THE REYNOLDS & REYNOLDS CO., CELINA, OHIO, DALLAS
 FORM RD-134-B

Imprinted price includes one line . . . Extra line \$1.50

Card Number LG-4103

	25	50	75	100	125	150	175	200	Add'l 25's
WITH NAME	11.00	19.00	27.00	35.00	43.75	52.50	61.25	70.00	8.75
WITHOUT NAME	8.25	15.50	22.75	30.00	37.50	45.00	52.50	60.00	7.50

COPY

035 AA 00000
036 AA 01035

BARNEVELD COOPERATIVE Co. OIL GREASE

Phone: 924-4781

Barneveld, Wis. April 24 1968

Sold to Albert Miller

Address Barneveld

CASH CHARGE MDSE. RET. REC'D ON ACC'T

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Midland Regular "500" Gasoline		
	Midland Premium "700" Gasoline		
	Wisconsin State Tax		
	Federal Gas Tax		
103	Midland Fuel Oil	15.00	16.07
	Midland Range Oil No. 1		
	Hi-Ce Diesel		
	Midland Lube Oil		
	Midland Grease		
	L. P. Gas 100 lb.		

5947

Driver TOTAL

Rec'd Payment Date July 20 1968

Rec'd by CUSTOMER SIGNS HERE WHEN DELIVERY IS MADE

BARNEVELD COOPERATIVE Co.

Phone: 924-4781

OIL GREASE

Barneveld, Wis. April 24 1968

Sold to Albert Miller

Address Barneveld

CASH CHARGE MDSE. RET. REC'D ON ACC'T

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Midland Regular "500" Gasoline		
	Midland Premium "700" Gasoline		
	Wisconsin State Tax		
	Federal Gas Tax		
103	Midland Fuel Oil	15.00	16.07
	Midland Range Oil No. 1		
	Hi-Ce Diesel		
	Midland Lube Oil		
	Midland Grease		
	L. P. Gas 100 lb.		

5947

Driver TOTAL

Rec'd Payment Date July 20 1968

Rec'd by CUSTOMER SIGNS HERE WHEN DELIVERY IS MADE

Bought Chev. Work car
Feb. 21, 1968 \$180.00
tax 5.40
\$185.40

MYERS OIL CO.

BARNEVELD, WISCONSIN

Jan. 6, 1968

Sold to Al Miller

Address

Phone No.

PRODUCT	GALLONS	PRICE	AMOUNT
No #	251	155	38.91
TAX			
			138.91

034814

DATE Dec 30 1968

SOLD TO Albert Miller

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
No #	256	16.2	41.47
C.O.D.			
CHARGE			
NOT FULL			
TRUCK NO.			
			41.47

PAYMENT RECEIVED

BY Thome CHECK DRIVER CASH

12769	Kutton	548885	my Miller	875
DATE	DOCTOR	PRESCRIPTION NUMBER	PATIENT	AMOUNT

May 5, 1969 - (Ray Boberschmidt)
 Paper - \$6.77 - 118 Forest
 Mary Boe - 24 hrs @ 1.75 \$ 42.00
 Leola Miller 29 hrs. \$ 50.75

CAR INVOICE 68-79

Leahy Motor Company

522 Linn Street
 West Baraboo, Wisconsin 53913

No 1687

SOLD TO Albert A. Miller
 ADDRESS Barneveld, Wisconsin 53507

DATE 4/20/68
 SALESMAN Schleicher

MAKE	YEAR	MODEL	BODY STYLE	NEW - USED	KEY NO.
Amb SST	1968	6885-7	4 door	new	
SERIAL NO.	MOTOR NO.	AUTO TRANSMISSION NO.			
A8A857T277536					

INSURANCE COVERAGE INCLUDES
 FIRE AND THEFT
 COLLISION - AMT. DEDUCT.
 PUBLIC LIABILITY - AMT.
 PROPERTY DAMAGE - AMT.

GROUP	DESCRIPTION	PRICE
72/00 Frost White	Power steering	
Vinyl Trim no. 1-895K	Power brakes	
825x14 4ply 8ply rated	Solex glass, windshield	
Center pass. seat belt-fr&rr	Adj-o-tilt steering wheel	
Shoulder belts, 2 front	Visibility group	
343 Cu in eng 4B carb	Radio, AM push button	
Dual exhaust	Rear speaker	
Shift command column shift	Undercoating	
Hvy duty radiator	Hvy duty 70 amp battery	
Hvy duty fan	Engine-mod emission control	
Hvy duty shroud	Police Speedometer	
All season air cond system		

USED CAR - TRADE-IN:

PRICE OF CAR	3151.20
TRANSPORTATION CHARGE	75.00
PREP. & CONDITIONING	
FEDERAL. EXC. TAX - ON CAR	
SALES TAX	52.98
DELIVERED PRICE	
EXTRAS	
OPTIONAL EQUIP. & ACC.: FACTORY INSTALLED DEALER INSTALLED	799.95
FED. EXC. TAX - ON EXTRAS	
SALES TAX	
TOTAL CASH PRICE	4079.13
COST OF FINANCING	
COST OF INSURANCE	
TOTAL TIME PRICE	
SETTLEMENT:	
DEPOSIT	235.00
SALES TAX	52.98
CASH ON DELIVERY	1531.15
USED CAR:	
YEAR	1965
MAKE	Chrysler
MODEL	300
BODY	HT
SERIAL NO.	0253114644
MOTOR NO.	
PAYMENTS	
AT \$	
TOTAL	4079.13

Trade in

NAME OF FINANCE COMPANY

~~1585.13~~

Check pd. 1.00 title
 1585.13 + Deposit 235.00



GENERAL TELEPHONE COMPANY OF WISCONSIN

PLEASE USE ENCLOSED ENVELOPE WHEN MAILING PAYMENT

1969
IF YOU PAY BY MAIL
 PLEASE RETURN THE PAYMENT CARD AND YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

IF YOU PAY IN PERSON
 PRESENT BOTH THIS BILL AND THE ENCLOSED PAYMENT CARD TO THE BUSINESS OFFICE OR AUTHORIZED AGENCY.

ALBERT MILLER
 BARNEVELD WIS 53507

TELEPHONE NUMBER
 924 4732
 B

LOCAL SERVICE	STATE-LOCAL SERVICE TAX	FEDERAL-LOCAL SERVICE TAX	DIRECTORY ADVERTISING	EXCHANGE	UNIT	BILL DATE
6.60	.20	.66		6675	11	03219

LONG DISTANCE SERVICE (STATEMENT ENCLOSED)	OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	UNPAID BALANCE (DEDUCT IF PAID)	PLEASE PAY THIS AMOUNT
			7.46

LOCAL SERVICE CHARGES ARE FOR ONE MONTH IN ADVANCE FROM THE BILL DATE. IF YOU HAVE QUESTIONS ABOUT YOUR SERVICE OR THIS STATEMENT, PLEASE CALL THE BUSINESS OFFICE.

THANK YOU.

MYERS OIL CO.

BARNEVELD, WIS. 53507

PHONE: 924-4821

035941

DATE Dec 31 1969

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MT</u>	<u>244</u>	<u>172</u>	<u>41.97</u>

C.O.D.	CHARGE	NOT FULL	TRUCK NO.
	<u>TAX</u>		
	<u>1.68</u>		
			<u>4365</u>

PAYMENT RECEIVED _____ CHECK
BY _____ DRIVER CASH

CUSTOMER SIGN HERE

FORM 25 - ATLANTIC LOOSE LEAF CO., PHILA, PA. 19107

This is your BILL

035250

DATE March 15 1969

SOLD TO Albert Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MT</u>	<u>179</u>	<u>16.8</u>	<u>30.07</u>

C.O.D.	CHARGE	NOT FULL	TRUCK NO.
			<u>3007</u>

PAYMENT RECEIVED _____ CHECK

034981

DATE Jan 22 1969

SOLD TO Albert Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MT</u>	<u>121</u>	<u>16.2</u>	<u>19.60</u>

C.O.D.	CHARGE	NOT FULL	TRUCK NO.
			<u>1960</u>

PAYMENT RECEIVED _____ CHECK

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
	BALANCE FORWARDED			
	<u>Badger Shirt Co. Racine Wis</u>			
	<u>17,931</u>	<u>76.64+</u>		<u>76.64</u>
<u>MAR 28'69</u>			<u>61.94-</u>	<u>14.70</u>
<u>MAR 28'69CM</u>			<u>4.70-</u>	<u>10.00</u>
	<u>Police Uniform</u>			
	<u>1969</u>			

BADGER UNIFORMS
Racine, Wis.

No. **17931**

Albert A. Miller
Sheriff Dept
Dodgeville,
Wis

BARNEVELD COOPERATIVE Co.
OIL GREASE
Phone: 924-4781
Barneveld, Wis. Jan 9 1969

Sold to Albert Miller
Address Barneveld

CASH CHARGE MDSE. RET. REC'D ON ACC'T

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Midland Regular "500" Gasoline		
	Midland Premium "700" Gasoline		
	Wisconsin State Tax		
	Federal Gas Tax		
<u>121</u>	Midland Fuel Oil	<u>16.2</u>	<u>19.60</u>
	Midland Range Oil No. 1		
	Hi-Ce Diesel		
	Midland Lube Oil		
	Midland Grease		
	L. P. Gas 100 lb.		
	7290		
Driver <u>sten</u>	TOTAL		
Rec'd			

IMPORTANT

TO ASSURE
PROPER
CREDIT -
RETURN
THIS
STUB
WITH YOUR
REMITTANCE

\$76.64

No Claims Allowed
After 7 Days
From Date of Invoice

Please pay from this
invoice - we don't
send statements.

76.64
Credit 4.70
\$61.94
NOTE: 71.94
MISTAKE
10.00

VILLAGE OF BARNEVELD
IOWA COUNTY
STATE OF WISCONSIN

TREASURER'S
GENERAL RECEIPT

No 939

BARNEVELD, Wis., 12/1 19 69

RECEIVED OF Lilas Miller \$ 250.⁰⁰

Two hundred fifty and DOLLARS no CENTS.

FOR sewer lookup charge paid in full

Patricia J Messinger
TREASURER

STATE UNIFORM SYSTEM
WIS. DEPT. OF STATE AUDIT
NIEDECKEN 278 083 MILWAUKEE

ORIGINAL—WHITE
CLERK'S COPY—GREEN
TREASURER'S COPY—BUFF

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

362

PAID June 1 19 70 79-449 715

DAY TO THE ORDER OF Gordon Numples \$ 204.40

Two hundred four and 40/100 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

Lilas Miller

(Livingroom Carpet)

⑆0715⑆0449⑆ 306⑆085⑆ ⑆0000020440⑆

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

392

PAID OCT 22 1970 79-449 715

DAY TO THE ORDER OF Merle France \$ 24.75

Twenty four and 75/100 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

Lilas Miller

(Digging for sewer)

⑆0715⑆0449⑆ 306⑆085⑆ ⑆0000002475⑆

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

267

PAID March 24 19 69 79-449 715

DAY TO THE ORDER OF Nisch Hardware Inc. \$ 282.14

Two hundred eighty two and 14/100 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

Albert Miller

APR 4 1969

⑆0715⑆0449⑆ 306⑆085⑆ ⑆0000028214⑆

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

403

PAID Dec 4 19 70 79-449 715

DAY TO THE ORDER OF Albert Miller \$ 36.82

Thirty six and 82/100 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

Albert Miller

(Sunt?)

⑆0715⑆0449⑆ 306⑆085⑆ ⑆0000003682⑆

DRS. GUENVEUR AND SUTTER
OPTOMETRISTS
MOUNT HOREB AND VERONA, WISCONSIN
PHONES: 437-3377 AND 845-7733

No. 426
August 26, 1969

Received of Mrs Albert Miller
Forty nine & ^{no}/₁₀₀ Dollars

For Professional Services and Materials Supplied

Amount Account - \$ 49 00
Amount Credit - - \$ 49 00
Balance Due - - - \$

R. L. GUENVEUR, O.D. — D. H. SUTTER, O.D.

By DRS. Guenveur & Sutter

FORM F 152-J NOSCO, WAUKEGAN, ILL.

DEC 12	1004	JUN JAN 03	13.06
SERVICE TO	THERMS PER CCF	GROSS AMOUNT DUE AFTER	GROSS AMOUNT
WISCONSIN POWER AND LIGHT An investor owned COMPANY			
USE CODES			SYMBOLS
E - ELECTRIC	EM - ELEC. MUNICIPAL	MD - MDSE. OR SERVICE & REPAIR	X - METER EXCHANGED
EW - ELEC. WATER HEATING	FD - FORFEITED DISCOUNT	PD - PREVIOUS BALANCE	N - MINIMUM BILL
EN - ELEC. SPACE HEATING	G - GAS CCF	DM - DEMAND	S - ESTIMATE
EC - ELEC. HEATING & COOK'G	GM - GAS SPACE HTG.-CCF		- CREDIT
EP - ELEC. POWER	W - WATER		F - FINAL
METER READINGS		MULTIPLIER	DAYS OF USE
PRESENT	PREVIOUS		USE CODE
0414203769			30E
0206601901			30EW
			USE
			373
			165
			NET AMOUNT
			966
			257
PAID			
DEC 26 '68			
WHERE THE <i>Accent</i> W. P. & L. CO.			
IS ALWAYS ON YOU! CARNEVELD, WIS.			
LOCATION NUMBER	ACCOUNT NUMBER	YR.	\$ TOTAL NET
000000000000	0915801341	168	1223

Imprinted price includes one line . . . Extra line \$1.50

Card Number LF-4105

	25	50	75	100	125	150	175	200	Add'l 25's
WITH NAME	9.25	15.50	21.75	28.00	35.00	42.00	49.00	56.00	7.00
WITHOUT NAME	6.50	12.00	17.50	23.00	28.75	34.50	40.25	46.00	5.75

B. I. BRINDLEY, M. D. ~~G. E. OOSTERHOUS, M. D.~~ No. _____

304 West Washington Avenue

Madison 3, Wis., 5-14-1969

RECEIVED OF Mr. A. Miller \$ 5.00
Five DOLLARS

FOR eye

B. I. BRINDLEY, M. D. ~~G. E. OOSTERHOUS, M. D.~~

How Paid: Cash Check M. O.

By B. I. Brindley, M. D.

NO. _____ Date 3-18, 1969
 Received of Mr. Albert Miller
Misty Fine DOLLARS
 ACCOUNT PROFESSIONAL SERVICES 100
 THANK YOU!
 E. N. Dunbar, D.D.S.
 104 MERRIMAC STREET
 DODGEVILLE, WISCONSIN
 AM'T ACCOUNT \$ _____
 THIS PAYMENT \$ _____ BY E. N. Dunbar
 BALANCE \$ _____

CAR INVOICE



KLUSENDORF CHEVROLET Inc.

Hwy. 18 East 437-5555
 MT. HOREB, WIS. 53572

No. 402

SOLD TO: Albert A. Miller
 ADDRESS: Barneveld, Wis.

DATE 2-7-70

SALESMAN: Fred

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY No.
61	Chev	BelAir	4dr	Used	
M.V.I. / SERIAL No.		UPHOLSTERY		TRANSMISSION No.	
1569J264969					

INSURANCE COVERAGE INCLUDES
 FIRE AND THEFT
 COLLISION — AMT. DEDUCT.
 PUBLIC LIABILITY — AMT.
 PROPERTY DAMAGE — AMT.

OPTIONAL EQUIPMENT AND ACCESSORIES
 GROUP DESCRIPTION PRICE
 NEW CAR — FACTORY INSTALLED:

PRICE OF CAR	225.00
SALES TAX	9.00
DELIVERED PRICE	234.00
EXTRAS:	
OPTIONAL EQUIP. & ACC.:	
FACTORY INSTALLED	
DEALER INSTALLED	

SEP 12	161.003	MAR OCT 03	9.67
SERVICE TO	SALES TAX	THERMS PER CCF	GROSS AMOUNT DUE AFTER
0692906727		30E	202 636
0343203314		30EW	118 209

WISCONSIN POWER & LIGHT
 An investor owned COMPANY

USE CODES: E-ELECTRIC, EW-ELECTRIC WATER HEATING, EN-ELECTRIC SPACE HEATING, EC-ELECTRIC HEATING & COOKING, EP-ELECTRIC POWER, EM-ELECTRIC MUNICIPAL, FD-FORFEITED DISCOUNT, C-GAS CCF, GN-GAS SPACE HTG.-CCF, W-WATER, MD-MDSE OR SERVICE & REPAIR, PB-PREVIOUS BALANCE, DM-DEMAND, X-METER EXCHANGED, N-MINIMUM BILL, S-ESTIMATE, C-CREDIT, F-FINAL

PART I MOTOR VEHICLE DEALER STATEMENT OF TAX PAYMENT
 Dealer complete Part I. If exemption is claimed by purchaser he should complete and SIGN Part II. Send original with application for registration to Motor Vehicle Division. Dealer keep a copy.

INSTRUCTIONS

Date of Sale: 2-7-70

Dealer's Name: Klusendorf Chevrolet Inc.
 Dealer's Address: Hwy 18 East Mt. Horeb, Wis.

Seller's Permit No.: 96349
 MVD Dealer No.: 142

(I) (We) certify that payment of tax under Section 77.61(1)(b), Wis. Statutes has been made by: (List Purchaser's Name & Address)
 Albert A. Miller Barneveld, Wis.

Covering Purchase of: Truck, Auto, etc. Year and Make of Vehicle
 auto 1961 Chevrolet

Identification or Engine No.: 1569J264969

Sale of the above described vehicle involved trade-in of: (If none, so state) Year and Make: Ident. No.
 Type of Unit: none

Other Taxable Property (Describe)

Tax Calculation
 (Complete Lines 1 and 2 even if sale is exempt)

1. Sales price of vehicle purchased (include accessories)	\$ 225.00
2. Allowance for Taxable property traded in	\$ none
3. Amount subject to tax (Line 1 minus Line 2)	\$ 225.00
4. Tax paid to dealer (Line 3 multiplied by .04)	\$ 9.00

Authorized Signature of Motor Vehicle Dealer: [Signature]

SALES TAX

TOTAL CASH PRICE

COST OF FINANCING

COST OF INSURANCE

TOTAL TIME PRICE

SETTLEMENT:

DEPOSIT

CASH ON DELIVERY

TRADE-IN

LESS LIEN

YEAR	MAKE	MODEL	BODY
M.V.I. / SERIAL No.			
PAYMENTS:			
AT \$			
AT \$			
TOTAL			234.00

PART II Unit Exemption Certificate: (I) (We) certify that the vehicle Purchased Leased Rented is exempt from tax payment because purchaser is:

Motor Vehicle Dealer holding MVD Dealer No. _____

Religious, Charitable, Educational, etc., Organization. Exempt Status No. _____

State of Wisconsin or Agency thereof, or a Wisconsin Political Sub-division

Lessor reporting gross receipts from lease or rental under Wis. Seller's Permit or Use Tax No. _____

United States or one of its Agencies

Resident of _____ (State) and will not use this vehicle other than to remove it from Wisconsin.

Common Contract Carrier and will use such vehicle exclusively as such carrier under Authority Number _____

Other (Explain) _____

I am authorized to execute this certificate and claim this exemption. Date _____

Car invoice
Leahy Motor Co.
522 Linn St
West B

SOLD TO Albert A. Miller
 ADDRESS Barneveld, Wisconsin

DATE Dec. 19, 1970
 SALESMAN Schleicher

MAKE	YEAR	MODEL	BODY STYLE	NEW - USED	KEY NO.
Ambassador	1971	85-5	4 door	new	
SERIAL NO.		MOTOR NO.		AUTO TRANSMISSION NO.	
A1A855Z182329					
INSURANCE COVERAGE INCLUDES					
<input type="checkbox"/> FIRE AND THEFT <input type="checkbox"/> COLLISION - AMT. DEDUCT.		<input type="checkbox"/> PUBLIC LIABILITY - AMT. <input type="checkbox"/> PROPERTY DAMAGE - AMT.			
OPTIONAL EQUIPMENT AND ACCESSORIES					
GROUP	DESCRIPTION				PRICE
	330 HP-401 CID, V-8, 4-brl				
	Shift command column shift				
	A1/00 snow white				
	Indiv. cushion fabric trim T-195C				
	F78X14 black poly-fg				
	Command air vent				
	Power steering				
	Power brakes				
	Visibility group				
	Light group				
	Radio, AM push button				
	Insulation group				
	Heavy duty 70 amp. battery				
NAME OF FINANCE COMPANY					

PRICE OF CAR	3852.00
TRANSPORTATION CHARGE	100.00
PREP. & CONDITIONING	
FEDERAL EXC. TAX - ON CAR	
DELIVERED PRICE	
EXTRAS	
OPTIONAL EQUIP. & ACC.:	
FACTORY INSTALLED	453.65
DEALER INSTALLED	
SALES TAX	90.00
TOTAL CASH PRICE	4495.65
COST OF FINANCING	
COST OF INSURANCE	
TOTAL TIME PRICE	
SETTLEMENT:	
DEPOSIT	
SALES TAX	90.00
CASH ON DELIVERY	2250.00
USED CAR:	
YEAR	1968
MAKE	Ambassador
MODEL	85-7
BODY	
SERIAL NO.	A8A857T277536
LESS LIEN	
PAYMENTS	
AT \$	
TOTAL	4495.65

Thank you

BARNEVELD COOPERATIVE CO.
 OIL GREASE
 Phone: 924-4781
 Barneveld, Wis. *Nov 23* 1970

Sold to *Albert Miller*
 Address *Barneveld*

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Midland Regular "500" Gasoline		
	Midland Premium "700" Gasoline		
	Wisconsin State Tax		
	Federal Gas Tax		
<i>132</i>	Midland Fuel Oil	<i>17.9</i>	<i>23.63</i>
	Midland Range Oil No. 1		
	Hi-Ce Diesel <i>substituted</i>		<i>95</i>
	Midland Lube Oil		
	Midland Grease		
	L. P. Gas 100 lb.		
	Driver <i>Albert Miller</i>	TOTAL	<i>2458</i>
Rec'd Payment	<i>Harold Zepher</i>	Date	<i>1-2 1971</i>

Rec'd by _____
 CUSTOMER SIGNS HERE WHEN DELIVERY IS MADE

MYERS OIL CO.
 BARNEVELD, WIS. 53507
 PHONE: 924-4821

036739 DATE *Oct 27* 1970

SOLD TO *Albert Miller*
 ADDRESS *Barneveld*

PRODUCT	GALLONS	PRICE	AMOUNT
<i>no 2</i>	<i>222</i>	<i>179</i>	<i>39.74</i>
C.O.D.	CHARGE		<i>159</i>
NOT FULL	TRUCK NO.		<i>41.33</i>

PAYMENT RECEIVED BY *None* CHECK DRIVER CASH

CUSTOMER SIGN HERE _____

FORM 25 - ATLANTIC LOOSE LEAF CO., PHILA., PA. 19107

This is your BILL

DICK'S DX SERVICE

BARNEVELD, WISCONSIN 53507
PHONE 924-2961



GENERAL TELEPHONE COMPANY OF WISCONSIN

PLEASE USE ENCLOSED ENVELOPE WHEN MAILING PAYMENT

pd. Oct 9, 1970

CUSTOMER'S ORDER NO.		DATE	
NAME		2-10-1970	
ADDRESS			
SOLD BY	CASH	C. O. D.	CHARGE ON ACCT. <input checked="" type="checkbox"/>
MDSE. RETD.	PAID OUT		

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	7 ft. Shocks	30.00	30.00
6	Qts. Penn. Oil	3.60	36.00
1	PSI Oil Filter	2.25	2.25
	align Headlights	1.50	1.50
		27.35	27.35

ALL claims and returned goods MUST be accompanied by this bill

00757

Rec'd by *[Signature]*

5 BADGER OFFICE SUPPLIES, MADISON, WISC. 53703

Tax 1.09
Total 28.44
6.30
34.74
20.00

TELEPHONE NUMBER
924 4732
B

LOCAL SERVICE	STATE-LOCAL SERVICE TAX	FEDERAL-LOCAL SERVICE TAX	DIRECTORY ADVERTISING	EXCHANGE	UNIT	BILL DATE
7.10	.28	.71		6675	11	09210
LONG DISTANCE SERVICE (STATEMENT ENCLOSED)	OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	UNPAID BALANCE (DEDUCT IF PAID)	PLEASE PAY THIS AMOUNT			
			8.09			

Always show your P.O. Box No. and ZIP Code in your return address

SEE REGULATIONS ON REVERSE ORIGINAL 88

RECEIVED BOX RENT FROM (Name of patron) Albert Miller AMOUNT \$ 1.40

With the understanding that his name, address and telephone number will not be disclosed except for law enforcement purposes or in response to a subpoena or court order.

BOX NO. 312 FOR THE PERIOD ENDING (Date) 9/30 12/31 3/31 6/30

POSTMASTER BY *[Signature]*

POD FORM JULY 1967 1538 BOX RENT RECEIPT

Barneveld, Wis. 1970 JUN 1970

STATEMENT *Sept 29 1970*

Barneveld Municipal Water Utility
Barneveld, Wisconsin

METER READING DATE	METER READINGS PRESENT PREVIOUS	CONSUMPTION GALLONS	AMOUNT DUE
SEP 1 70	669344655619	13,725	9.86
DEC 1 70	677826669344	8482	7.24

BARNEVELD STATE BANK
Barneveld, Wisconsin

Per *[Signature]*

dentist

Date 9-23 1970

Received of Mrs. Albert Miller

Thirteen DOLLARS

ACCOUNT PROFESSIONAL SERVICES 100
THANK YOU!

AM'T ACCOUNT \$
THIS PAYMENT \$
BALANCE \$

BY *M J Olson*
L.H.

M J Olson D.S.
14 MERRIMAC STREET
DODGEVILLE, WISCONSIN

FEB 13	571004	FEB	MAR 03	15.68
SERVICE TO	SALES TAX	THERMS PER CCF	GROSS AMOUNT DUE AFTER	GROSS AMOUNT

WISCONSIN POWER AND LIGHT
An investor owned COMPANY

USE CODES: E-ELECTRIC, EW-ELECTRIC WATER HEATING, EN-ELECTRIC SPACE HEATING, EC-ELECTRIC HEATING & COOKING, EP-ELECTRIC POWER, EM-ELECTRIC MUNICIPAL, FD-FORFEITED DISCOUNT, G-GAS CCF, GN-GAS SPACE HTG-CCF, W-WATER, MD-MDSE OR SERVICE & REPAIR, PB-PREVIOUS BALANCE, DM-DEMAND, X-METER EXCHANGED, N-MINIMUM BILL, S-ESTIMATE, C-CREDIT, F-FINAL

METER READINGS PRESENT PREVIOUS	MULTIPLIER	DAYS OF USE	USE CODE	USE	NET AMOUNT	SYM
0901408554		30	E	460	11.86	
0425504076		30	EW	179	2.83	

PAID FEB 25 70

ANNUAL PERCENTAGE RATE ON CONTRACTS IS 11% EFFECT. 10-1-69.

LOCATION NUMBER 00000000000915801341170 ACCOUNT NUMBER 1341170 YR. \$ TOTAL NET 14.69



GENERAL TELEPHONE COMPANY OF WISCONSIN



ALBERT MILLER
BARNEVELD WIS 53507

CITY SERVED	TELEPHONE NO.	BILLING DATE
RIDGEWAY	924-4732644732	FEB 1071
PREV BILL	13.44	
PYMT 02/02	13.44CR	

REMAINING BALANCE AFTER PAYMENTS .00

FEB 10	LOCAL SERVICE TO MAR 10-71	7.10	7.10
	10.00% FEDERAL EXCISE TAX ON	7.10	.71
	4.00% STATE TAX ON	7.10	.28

GENERAL TELEPHONE COMPANY OF WISCONSIN



ALBERT MILLER
BARNEVELD WIS 53507

CITY SERVED	TELEPHONE NO.	BILLING DATE
RIDGEWAY	924-4732644732	JUL 1071
PREV BILL	9.47	
PYMT 06/21	9.47CR	

REMAINING BALANCE AFTER PAYMENTS .00

JUL 10	LOCAL SERVICE TO AUG 10-71	7.90	7.90
	10.00% FEDERAL EXCISE TAX ON	7.90	.79
	4.00% STATE TAX ON	7.90	.32

66752	PLEASE PAY BEFORE JUL 21 AT PO BOX 2598 MADISON	AMOUNT DUE	9.01	IT DUE	8.09
-------	--	------------	------	--------	------



IT'S OUR PRIVILEGE TO SERVE YOU!
PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



Wisconsin Power & Light Company

SEE BACK FOR USE CODES,
SYMBOLS AND ANNUAL
PERCENTAGE RATE ON
MERCHANDISE CONTRACTS.

ACCOUNT NUMBER	LOCATION NUMBER	TERMS PER CCF	YEAR				
09158013411		1.006	05 71				
METER READING DATES	DAYS OF USE	METER READINGS	MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT	SYM
PRESENT PREVIOUS		PRESENT PREVIOUS					
11-15 10-14	32	6087 5650		437	E	10.94	
	32	7761 7574		187	EW	2.81	

STATE TAX .55

MILLER ALBERT

BARNEVELD WIS

53507

SERVICE ADDRESS

AMOUNT DUE	15.26	14.30
IF PAID AFTER	DEC 03	AMOUNT DUE

RETAIN THIS COPY
FOR YOUR RECORDS.

mailed Dec 7.

STATEMENT

Barneveld Municipal Water Utility
Barneveld, Wisconsin

METER READING DATE	METER READINGS		CONSUMPTION GALLONS	AMOUNT DUE
	PRESENT	PREVIOUS		
DEC 1 71	712.94	0702.787	10.153	8.08

PAID
DEC 21 1971
BARNEVELD STATE BANK
Barneveld, Wisconsin

Per _____
"5% WILL BE ADDED TO AMOUNT DUE IF NOT PAID
WITHIN 15 DAYS OF POST MARK DATE."
BILLS PAYABLE AT THE BARNEVELD STATE BANK
RATE SCHEDULES ARE AVAILABLE UPON REQUEST

STATEMENT

Barneveld Municipal Sewer Utility
Barneveld, Wisconsin

METER READING DATE	SEWER CHARGE	GALLONS OF WATER CONSUMED	AMOUNT DUE
DEC 1 71	3 MONTHS MIN. CHG.		22.50

PAID
DEC 21 1971
BARNEVELD STATE BANK
Barneveld, Wisconsin

Per _____

10% WILL BE ADDED TO AMOUNT DUE IF NOT PAID
WITHIN 30 DAYS OF POST MARK DATE.
BILLS PAYABLE AT THE BARNEVELD STATE BANK
RATE SCHEDULES ARE AVAILABLE UPON REQUEST

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

459

79-449
715

1971

PAID
BARNEVELD STATE BANK

79-049

AUG 23 1971

79-049

ALBERT MILLER
BARNEVELD, WIS.

Two Hundred Forty-Nine and no/100

Albert Miller

306 085

0000024900

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

465

79-449
715

1971

PAID
BARNEVELD STATE BANK

79-049

SEP 24 1971

79-049

ALBERT MILLER
BARNEVELD, WIS.

Cretey, W. V.

One Hundred Eighty Two and no/100

Albert Miller

306 085

0000018200

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

456

79-449
715

1971

PAID
BARNEVELD STATE BANK

79-049

AUG 4 1971

79-049

ALBERT MILLER
BARNEVELD, WIS.

Top Security Snackers

Six and no/100

Lilas Miller

306 085

0000000600

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

424

79-449
715

1971

PAID
BARNEVELD STATE BANK

79-049

MAR 15 1971

79-049

ALBERT MILLER
BARNEVELD, WIS.

Genevieve Ferguson, WCA Jour

Thirty Three and no/100

Lilas Miller

Trip to Chicago with Don

306 085

00000003300

Flower show Chicago Mar. 27 1971
Broken bank window Mar. 27 1971
Inez + Ray visited father May 23 1971
(L.M. B.P. 155/91 P.-85)

BARNEVELD, WIS. May 4, 1971

M Albert Miller
Barneveld, Wis.

In Account With

Holmes Plumbing and Heating

ROUTE 1
Telephone 924-4897

1	laboratory faucet w. Bp up	31.80
1	rod guide	1.00
2	faucet washers	40
	labor	10.00
		\$ 43.20

Paid
Harren Holmes

JAN 20, 1971	1,458.09
DEC 23, 1970	1,241.54

LEAHY MOTOR COMPANY

522 Linn Street
Phone 356-3166

A 13494



WEST BARABOO, WISCONSIN 53913

QUAN.	NUMBER	DESCRIPTION	PRICE
PARTS			
1	3210126	Block	RFC
1	4488281		
1	Valve	Core	
ACCESSORIES			
1	1072	oil filter Camp	
1		Vaporizer	35.00
SUBLET REPAIRS			
5		QTS. OIL @ 10.00 Camp	
		LBS. GREASE @	

OWNER NAME AND ADDRESS: *Albert Miller*

DATE: *3-9-71*

DEALER NAME & ADDRESS:

CAR SERIAL: *7185*

ENGINE CODE:

SEQUENCE NO.:

SELLING DLR.:

MAKE: TYPE OR MODEL: YEAR: DATE: ORDER WRITTEN BY: RECEIVED: PROMISED:

SPEEDOMETER: *230* LICENSE NO.: PHONE WHEN READY: YES NO PHONE: LABOR CHARGE:

OPER. NO. INSTRUCTIONS:

OPER. NO.	INSTRUCTIONS	LABOR CHARGE
4	gas gauge	RFC
4	Oil-filter	Camp
4	Vaporizer	
5	align	11.50
5	steering too quick	10.35

ACCOUNT AMOUNT INT. CLM. C S C S C S

TOTAL LABOR: 10.35

TOTAL PARTS:

ACCESSORIES: 35.00

GAS, OIL & GREASE: 5 QTS. OIL @ 10.00 Camp

LBS. GREASE @

TOTAL: 36.40

TAX: 1.40

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

DICK'S DX SERVICE

BARNEVELD, WISCONSIN 53507

PHONE 924-2961

CUSTOMER'S ORDER NO. DATE: *4-12-71*

NAME: *Albert Miller*

ADDRESS:

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
14.7	gal. Gas	\$ 6.31	

Laura Wall hit car at Bryson's tel 271-6959

Imprinted price includes one line . . . Extra line \$1.00

	25	50	75	100	125	150	175	200	25's
WITH NAME	12.25	21.50	30.75	40.00	49.75	59.50	69.25	79.00	9.75
WITHOUT NAME	9.50	18.00	26.50	35.00	43.75	52.50	61.25	70.00	8.75

fuel oil \$8.71

Jan 12-1971 - 155 gal - 34.44

Feb 2 - " 221 " - 39.36

" 25 - " 190 " - 35.37

Mar 24 - " 191 " - 35.56

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.

304 West Washington Avenue

Madison 3, Wis.,

8-4-1971

RECEIVED OF

Mr. H. Miller

\$ 50.00 DOLLARS

FOR

eye #.

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.

How Paid: Cash Check M. O.

By *B. I. Brindley, M.D.*

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53307

471

PAY TO THE ORDER OF

Dis. Guernev + Sutter
Seventy - nine & 50/100

\$ 79.50 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

Albert Miller

PAID
BARNEVELD STATE BANK
OCT 6 1971
79-0449

160
79-449
715

PAID
BARNEVELD STATE BANK
MAY 2 1972

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53307

Five and no/100

Associated Physicians

Jan and no/100

DATE	IDENTIFICATION	PATIENT NAME	DESCRIPTION	AMOUNT
	YOUR ACCOUNT	000010110		.00
11/03	COOKSON	LILAS	MEDICAL REPORTS	10.00
11/09	DOHLERT	ALBERT	MEDICAL REPORTS	5.00
				<i>for Ins.</i>
11/20/71	ASSOCIATED PHYSICIANS			15.00
DATE	OVER 3 MO.	OVER 2 MO.	OVER 1 MO.	BALANCE

Received of *Mr. Albert Miller*
Date *5/13 1971*

Twenty Two -

ACCOUNT PROFESSIONAL SERVICES
THANK YOU!

E. N. Dunbar, D.D.S.
104 MERRIMAC STREET
DODGEVILLE, WISCONSIN

BY *M. J. Olson*

AM'T ACCOUNT \$
THIS PAYMENT \$
BALANCE \$

12 | 01 | 71
MO. | DAY | YR.

BARNEVELD STATE BANK
BARNEVELD, WIS.

POLICY NO. 1030527 1030527

PAID
BARNEVELD STATE BANK
DEC 8 1971

PAY TO THE ORDER OF **TIME INSURANCE COMPANY**
THIS PAYMENT HAS BEEN AUTHORIZED BY YOUR DEPOSITOR AND IS GUARANTEED BY TIME INSURANCE COMPANY MILWAUKEE, WISCONSIN

CHECK-O-MATIC PLAN 16413

CHARGE TO ACCOUNT OF ALBERT MILLER
306-085

DOLLARS	CENTS
88	36

he

CHARGE TO ACCOUNT OF ALBERT MILLER
306-085

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
1		Valve grind set.	9.10

BARNEVELD MOTORS, Inc.

Phone 924-4511

BARNEVELD, WISCONSIN 53507

0815



NAME: *Albert Miller* DATE: *April 3, 72*
 ADDRESS: *Barneveld* CITY: _____
 MAKE: *Chev* TYPE OR MODEL: *40s* YEAR: *61* RECEIVED: _____ A.M. / P.M.
 SERIAL No. _____ ENGINE No. _____ PROMISED: _____ A.M. / P.M.
 SPEEDOMETER _____ LICENSE No. _____ TERMS _____ PHONE WHEN READY: YES NO
 CUST. ORDER No. _____ ORDER WRITTEN BY _____ PHONE _____
 OPER. No. _____ INSTRUCTIONS: _____

DS5	15J	LABOR CHARGE
<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATE
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL FILTER CART.
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE TRANS. OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE DIFF. OIL
<input type="checkbox"/>	<input type="checkbox"/>	PACK FRONT WHEEL BRGS.
<input type="checkbox"/>	<input type="checkbox"/>	ADJUST BRAKES
<input type="checkbox"/>	<input type="checkbox"/>	X TIRES
<input type="checkbox"/>	<input type="checkbox"/>	WASH
<input type="checkbox"/>	<input type="checkbox"/>	POLISH

2.80 Ben 22.40

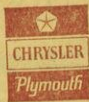
QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
1		1923 shirt Black.	225.00
1		VR 31 oil pump.	17.30
12		VT4 lifters	40.48
1		gasket set	13.80
2		3/8 unions	2.00
		TOTAL	298.18

BARNEVELD MOTORS, Inc.

Phone 924-4511

BARNEVELD, WISCONSIN 53507

0981



NAME: *Albert Miller* DATE: *Nov 29, 72*
 ADDRESS: *Barneveld* CITY: _____
 MAKE: *Chev* TYPE OR MODEL: *2dr* YEAR: *66* RECEIVED: _____ A.M. / P.M.
 SERIAL No. _____ ENGINE No. _____ PROMISED: _____ A.M. / P.M.
 SPEEDOMETER _____ LICENSE No. _____ TERMS _____ PHONE WHEN READY: YES NO
 CUST. ORDER No. _____ ORDER WRITTEN BY _____ PHONE _____
 OPER. No. _____ INSTRUCTIONS: _____

DS5	15J	LABOR CHARGE
<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATE
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL FILTER CART.
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE TRANS. OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE DIFF. OIL
<input type="checkbox"/>	<input type="checkbox"/>	PACK FRONT WHEEL BRGS.
<input type="checkbox"/>	<input type="checkbox"/>	ADJUST BRAKES
<input type="checkbox"/>	<input type="checkbox"/>	X TIRES
<input type="checkbox"/>	<input type="checkbox"/>	WASH
<input type="checkbox"/>	<input type="checkbox"/>	POLISH

8.44 Ben labor 67.52

Albert Miller

"use" of Albert Miller no charge

ACCESSORIES

SUBLET REPAIRS

ACCOUNT	AMOUNT	INT.		CLM.		C	S
		C	S	C	S		
TOTAL LABOR							67.52
TOTAL PARTS							298.18
ACCESSORIES							
GAS, OIL & GREASE							8.05
SUBLET REPAIRS							14.95
TAX							15.35
TOTAL							1091.00

GAS, OIL & GREASE

5	QTS. OIL @ 50	4.00
1	LBS. GREASE @ filter	4.05
		8.05

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X _____

LEAHY MOTOR COMPANY

522 Linn Street

Phone 356-3166

A 18270



RAMBLER

WEST BARABOO, WISCONSIN 53913

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
2	8121302	Ball joints	12.68

OWNER NAME AND ADDRESS

Albert Miller

DSS

ISJ

DATE

5-6-72

DEALER NAME & ADDRESS

CAR SERIAL

MODEL 7185

DELY. DATE

ENGINE CODE

A. TRANS.

SEQUENCE NO.

BODY

DEALER NO.

ESTAB. HOURLY RATE

SELLING DLR.

MAKE

TYPE OR MODEL

YEAR

DATE

ORDER WRITTEN BY

RECEIVED

PROMISED

A.M.

A.M.

SPEEDOMETER

24127

LICENSE NO.

PHONE WHEN READY

YES NO

PHONE

LABOR CHARGE

OPER. NO.

INSTRUCTIONS:

5 Align front end 11.50
5 Install Upper Ball joints 16.00
27.50

ACCESSORIES

6	filters	12.90
1	qt Vap fluid	1.95
8	AC42 plugs	10.40
1	CS786 paint	4.45
1	BR175 cone	1.30
1	pc V.	2.25
		<u>18.40</u>



RAMBLER

WEST BARABOO, WISCONSIN 53913

OWNER NAME AND ADDRESS

Albert Miller

C

S

CAR SERIAL

MODEL 7185

DELY. DATE

ENGINE CODE

A. TRANS.

SEQUENCE NO.

BODY

SELLING DLR.

MAKE

TYPE OR MODEL

YEAR

DATE

ORDER WRITTEN BY

TAX

SPEEDOMETER

26988

LICENSE NO.

PHONE WHEN READY

YES NO

PHONE

TOTAL

TOTAL LABOR	27.50
TOTAL PARTS	12.68
ACCESSORIES	15.85
GAS, OIL, GREASE	
SUBLET REPAIRS	56.03
TAX	2.24
TOTAL	58.27

OPER. NO.

INSTRUCTIONS:

9 Major tune up 11.50
adj carb
R-door lock level

ACCESSORIES

1	2638 gas filter	1.40
1	615 air filter	4.30
		<u>5.70</u>

SUBLET REPAIRS

ACCOUNT

AMOUNT

INT.

CHG.

C

S

GAS, OIL & GREASE
GALS. GAS @ -

QTS. OIL @

LBS. GREASE @

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

TOTAL LABOR	11.50
TOTAL PARTS	18.40
ACCESSORIES	5.70
GAS, OIL, GREASE	
SUBLET REPAIRS	35.60
TAX	1.42
TOTAL	37.02

Car bought for Dick Maudt

ALBERT MILLER 220
LILAS MILLER
BARNEVELD, WIS. 53507

PAID
Dec 11 1972 79-449 715

DAY TO THE ORDER OF *Donald Williams* \$ 200.00
Two hundred and 00/100 DOLLARS

MEMO *Albert Miller*

⑆ 0715 0449 ⑆ 306 085 ⑆ 0000020000 ⑆

ALBERT MILLER 223
LILAS MILLER
BARNEVELD, WIS. 53507

PAID
Dec 22 1972 79-449 715

DAY TO THE ORDER OF *Samuel Store* \$ 42.64
Forty two and 64/100 DOLLARS

MEMO *File* *Albert Miller*

⑆ 0715 0449 ⑆ 306 085 ⑆ 0000004264 ⑆

Cashed by Vernon Kelly

ALBERT MILLER 209
LILAS MILLER
BARNEVELD, WIS. 53507

PAID
Dec 19 1972 79-449 715

DAY TO THE ORDER OF *Aug 0 War Fund* \$ 53.00
Fifty three and 00/100 DOLLARS

MEMO *Albert Miller*

⑆ 0715 0449 ⑆ 306 085 ⑆ 0000005300 ⑆

ALBERT MILLER 497
LILAS MILLER
BARNEVELD, WIS. 53507

PAID
Jan 18 1972 79-449 715

DAY TO THE ORDER OF *Ayris Furniture Co* \$ 310.44
Three hundred ten and 44/100 DOLLARS

MEMO *Lilas Miller*

⑆ 0715 0449 ⑆ 306 085 ⑆ 0000003104 ⑆

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D. No. _____
304 West Washington Avenue
Madison 3, Wis., *Sept 13* 1972

RECEIVED OF *Mr. Albert Miller* \$ 20.00
Twenty DOLLARS

FOR *Exp check & car expenditure and Ridgeway*

How Paid: Cash Check M. O. By *J. Hall*

CHECKING ACCOUNT DEPOSIT TICKET

FOR DEPOSIT TO THE ACCOUNT OF

NAME *Albert Miller*
ACCOUNT NO. *306-08510*
DATE *3-19-72*

Barnevel State Bank
ESTABLISHED 1896 - MEMBER FDIC
BARNEVELD, WISCONSIN
Branch Office - Ridgeway, Wis.

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

COIN	TOTAL FROM OTHER SIDE	DOLLARS	CENTS
	<i>1660</i>		
LESS PAYMENT			
LESS CASH			
TOTAL ITEMS			
TOTAL	<i>1560</i>		

USE OTHER SIDE FOR ADDITIONAL LISTING

⑆ 0000306085 ⑆ ⑆ 00000156000 ⑆

Forbes ran Deep Rock in '71

Fuel oil - 71-72 (winter)

<i>June 11 - 1971 - 192 gal.</i>	<i>35.74</i>
<i>Nov. 6 - 1971 - 233 "</i>	<i>43.38</i>
<i>" 12 - 1971 - 139 "</i>	<i>25.89</i>
<i>Dec. 7 - " - 146 "</i>	<i>27.18</i>
<i>" 27 - " - 132 "</i>	<i>24.58</i>
<i>Jan 18, 1972 - 215 "</i>	<i>40.03</i>
<i>Feb. 1 - 1972 - 148 "</i>	<i>27.55</i>
<i>" 11 - " - 102 "</i>	<i>18.99</i>
<i>Mar 7 - " - 208 "</i>	<i>38.72</i>
<i>23 - " - 95 "</i>	<i>17.67</i>
	<i>\$ 299.75</i>

(allowed 628.00 before 5.5 taken out)

8485.55 } *587.91* *5.5 taken out*

Healy 102.36 } *320.00*

young.

Extra line \$1.00

	150	175	200	25's	Add'l
BALANCE FORWARDED AS OF					
DEC 22, 1971					<i>2,941.80</i>
JAN 19, 1972					<i>2,724.30</i>
DEC 20, 1972					<i>2,622.60</i>



Wisconsin Power & Light Company

SEE BACK FOR USE CODES, SYMBOLS AND ANNUAL PERCENTAGE RATE ON MERCHANDISE CONTRACTS.

ACCOUNT NUMBER 09158013411		LOCATION NUMBER		THERMS PER CCF 1.005	YEAR 72				
METER READING DATES		DAYS OF USE	METER READINGS		MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT	SYM
PRESENT	PREVIOUS		PRESENT	PREVIOUS					
05-15	04-14	31	8760	8432		328	E	8.76	
		31	9046	8841		205	EW	3.01	
			STATE TAX					.47	

PAID #1

JUN 2 '72

W. P. & L. CO.
BARNEVELD WIS

BARNEVELD WIS

53507

SERVICE ADDRESS

AMOUNT DUE 13.03	12.24
IF PAID AFTER JUNE 03	AMOUNT DUE

RETAIN THIS COPY FOR YOUR RECORDS.

AMOUNT DUE 18.65	17.76
IF PAID AFTER DEC 03	AMOUNT DUE

RETAIN THIS COPY FOR YOUR RECORDS.

This is to certify that

Name _____
Has paid \$ 1.00 to

UNITED SERVICE ORGANIZATIONS, INC.

Signed May Date 19 72

Contributions to USO are deductible for income tax purposes in the manner and to the extent provided by section 170 of the 1954 Internal Revenue Code.

STATEMENT

Barneveld Municipal Sewer Utility
Barneveld, Wisconsin

3 mon

Jan 3, 1973

METER READING DATE	SEWER CHARGE	GALLONS OF WATER CONSUMED	AMOUNT DUE
DEC 1 72	SEWER MIN. RATE		22.50

PAID
BARNEVELD STATE BANK
Barneveld, Wisconsin

10% WILL BE ADDED TO AMOUNT DUE IF NOT PAID WITHIN 30 DAYS OF POST MARK DATE. BILLS PAYABLE AT THE BARNEVELD STATE BANK RATE SCHEDULES ARE AVAILABLE UPON REQUEST

NO. _____ Date Sept 12, 1972

Received of Mrs Albert Miller

Thirteen and 00/100 DOLLARS

AM'T ACCOUNT \$ _____
THIS PAYMENT \$ _____
BALANCE \$ _____

Michael J. Olson, D.D.S.
104 E. Merrimac — Tel. 935-5262
Dodgeville, Wisc. 53533

BY M.J. Olson S.U.

Albert Miller

SOFT WATER OF MINERAL POINT

Call Collect 987-2512 If You Have a Water Problem

13 28 days services @ 5.50
less discount 5.50
balance 40.00
start 3-28-72

Ad 40.00 NB

Would You Please Tell a Friend About Our Service?
Rates Include Sales Tax

STATEMENT

Barneveld Municipal Water Utility
Barneveld, Wisconsin

3 mon

Jan 3, 73

METER READING DATE	METER READINGS	CONSUMPTION GALLONS	AMOUNT DUE
DEC 1 72	747,260	38,840	7.21

PAID
BARNEVELD STATE BANK
Barneveld, Wisconsin

5% WILL BE ADDED TO AMOUNT DUE IF NOT PAID WITHIN 15 DAYS OF POST MARK DATE. BILLS PAYABLE AT THE BARNEVELD STATE BANK RATE SCHEDULES ARE AVAILABLE UPON REQUEST

AMERICAN FAMILY INSURANCE

AUTO POLICY

KEEP THIS INSURANCE PREMIUM NOTICE WITH YOUR POLICY

MILLER, ALBERT A

POLICY NUMBER
48 366423 01

BARNEVELD WI 53507

348-027 99 CITY 1 6

25/50/10BI-PD
1000MEEXP

61 CHEV

DUE DATE			PAYS TO			PREMIUM DUE	
MO.	DAY	YEAR	MO.	DAY	YEAR	DOLLARS	CENTS
06	04	72	12	04	72	25.10	

PLEASE ALSO READ OTHER SIDE OF THIS NOTICE • SEE POLICY FOR COVERAGE DATA AND AMOUNTS
AMERICAN FAMILY MUTUAL INSURANCE COMPANY - MADISON, WISCONSIN

Always show your P.O. Box No. and ZIP Code in your return address

39

SEE REGULATIONS ON REVERSE

ORIGINAL

RECEIVED BOX RENT FROM (Name of patron) <u>Albert Miller</u>	AMOUNT \$ <u>3 40</u>
With the understanding that his name, address and telephone number will not be disclosed except for law enforcement purposes or in response to a subpoena or court order.	DATING STAMP <u>JUN 17 1972</u>
BOX NO. <u>312</u>	FOR THE PERIOD ENDING (Date) 9/30 12/31 3/31 6/30 <input checked="" type="checkbox"/>
POSTMASTER BY <u>M. Dimpfl</u>	

PS FORM 1538 APR. 1971 BOX RENT RECEIPT



DICK'S SUNOCO SERVICE

BARNEVELD, WISCONSIN 53507

PHONE: 924-2961

Customer's Order No. _____ Phone No. _____ Date 7-20-72

Name Albert Miller

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Muffler	15.50	
	Tailpipe	8.50	
3	Clamps	1.35	
	Tailpipe Hanger	1.35	
	Labor	6.00	
			<u>32.70</u>
			Tax 1.31
			<u>TOTAL 34.01</u>

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
8.0 gal.	gas	33.50	
4	F78X14 Mopar Tires	120.00	
5	Qts. Pennzoil	3.75	
1	Belt	8.36	
1	holster	8.36	
1	Cart. Holder	1.75	
			<u>5.69</u>
			<u>TOTAL 153.26</u>

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



DICK'S SUNOCO SERVICE

BARNEVELD, WISCONSIN 53507

PHONE: 924-2961

Customer's Order No. _____ Phone No. _____ Date 12-6-72

Name Albert Miller

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	H70X14w/s Snow tires	12.50	
180	Tire studs	9.00	
			<u>71.50</u>
			Tax 3.16
			<u>TOTAL 74.66</u>
			2 Jon-E Handwarmers 7.46
			<u>TOTAL 82.12</u>

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

1280 Rec'd by _____
 BADGER OFFICE SUPPLIES, MADISON, WISC.

New Furnace July 31, 1972
 525.00
 Sales tax 21.00
 \$ 546.00

Fuel oil 1972-1973
 April 13 - 12 gal 38.72
 June 20 - 43.38
 Dec. 6 - 147 gal 27.36
 1973 Jan. 8 - 216 " 40.21
 Feb 7 - 158 " 31.22
 Mar 10 - 162 " 32.52

 154.14
 49.38

 38.72
 April 23 -----
 197.24
 29.91

 227.15

Wages 1972
 Healy \$587.91 + 5.5% 20.00
 Youngs 320.00

Worked for Herbichs
 Mar thru July - \$ 216.00

extra line \$1.00
 Add'l
 150 175 200 25's
 29.50 34.25 39.00 4.75
 24.00
 Dad went to Sullivan's
 Aug 29, 1972

GENERAL TELEPHONE COMPANY OF WISCONSIN

ALBERT MILLER
 PO BOX 312
 BARNEVELD WI 53507

CITY SERVED	TELEPHONE NO.	BILLING DATE
RIDGEWAY	924-4732644732	MAR 10 72
	PREV BILL 18.65	
	PYMT 02/21 18.65CR	

REMAINING BALANCE AFTER PAYMENTS .00

DATE	DESCRIPTION	AMOUNT
MAR 10	LOCAL SERVICE TO APR 10-72	7.90
	10.00% FEDERAL EXCISE TAX ON	7.90
	4.00% STATE TAX ON	7.90

PLEASE PAY BEFORE MAR 21 AT PO BOX 2598 MADISON AMOUNT DUE 9.01



IT'S OUR PRIVILEGE TO SERVE YOU!
 PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Dodgeville Chronicle Jan 18, 1973 \$6.00

DATE	FAMILY MEMBER	DESCRIPTION	CHARGES	PAYMENT	ADJ.	CURRENT BALANCE
10-6	Mrs.	2CR	20 00	20 00		
10-9	Mrs.	EX+PR-X	14 00	14 00		
11-14	Mrs.	1AM (2surfaces)	12 00	12 00		

This is your RECEIPT for this amount
 This is a STATEMENT of your account to date

RICHARD P. ROHOWETZ, D. D. S.
 104 EAST MERRIMAC STREET
 DODGEVILLE, WISCONSIN 53533
 935-5262

- AM—Amalgam Restoration DS—Denture Service NC—No Charge RCT—Root Canal Therapy
- AN—Anesthetic EQ—Equilibration OT—Orthodontic Treatment ROA—Received on Account
- BR—Bridge EX—Examination PD—Partial Denture SD—Study Models
- CB—Cement Base EXT—Extraction PR—Prophylaxis SM—Space Maintainer
- CN—Crown FT—Fluoride Treatment PS—Periodontal Surgery SSC—Stainless Steel Crown
- CR—Composite Restoration GI—Gold Inlay PT—Pulpotomy X—X-Ray
- D—Denture

NEXT APPOINTMENT _____ DATE _____ AT _____ TIME _____ No 000864

DATE	DOCTOR	R. Ph.	REFILL	PRESCRIPTION NUMBER	PATIENT	AMOUNT
3/6/73	Brindley			562239	Miller	2.00
3/5/73	Button			591720	Mrs. Albert Miller	8.75
9-24-73	Brindley			562239	Albert Miller	2.00

MALLATT PHARMACY, INC.
 3506 MONROE STREET
 MADISON, WIS.
 PHONE 238-3106

We Maintain A Complete Record of All Your Family's Prescription Purchases

B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.
 304 West Washington Avenue No. _____
 Madison 3, Wis., Sept 26 1973

RECEIVED OF Albert Miller \$ 5.00
Five DOLLARS

FOR _____
 B. I. BRINDLEY, M. D. G. E. OOSTERHOUS, M. D.
 How Paid: Cash Check M.O. By E. Ewing

Office call made on June 20 and Mar 28 1973

Always show your P.O. Box No. and ZIP Code in your return address
 SEE REGULATIONS ON REVERSE ORIGINAL

RECEIVED BOX RENT FROM (Name of patron)	AMOUNT
<u>Albert Miller</u>	\$ <u>3.40</u>
With the understanding that his name, address and telephone number will not be disclosed except for law enforcement purposes or in response to a subpoena or court order. (See Section 261.23h of the Postal Service Manual)	DATING STAMP
BOX NO. <u>312</u>	FOR THE PERIOD ENDING (Date)
	9/30 12/31 3/31 6/30 <input checked="" type="checkbox"/>
POSTMASTER BY <u>M. Jupp</u>	
PS FORM MAR. 1972 1538	BOX RENT RECEIPT



*Feb. 19
 Mar. 19.3*

BARNEVELD COOPERATIVE CO.
OIL GREASE
 Barneveld, Wis April 23 1973

Sold to Albert Miller
 Address Barneveld

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Midland Regular "500" Gasoline		
	Midland Premium "700" Gasoline		
	Wisconsin State Tax		
	Federal Gas Tax		
<u>14.9</u>	Midland Fuel Oil	<u>19.3</u>	<u>287.6</u>
	Midland Range Oil No. 1		<u>115</u>
	Hi-Ce Diesel		
	Midland Lube Oil		
	Midland Grease		
	L. P. Gas 100 lb.		
	4833		2991

Driver Barneveld TOTAL 2991
 Rec'd Payment J. Jupp Date 5-25 1973
 AGENT FILLS IN WHEN BILL IS PAID

Rec'd by _____
 CUSTOMER SIGNS HERE WHEN DELIVERY IS MADE

Income 1973
 Warren Young wages 395.88
 F.D.C.A. - 21.88
 total 274.00

Int #349.48
 Brigham 8745.10
 Federal 1106.70
 F.D.C.A. 511.58
 State 264.20

Policing #420.00
 F.D.C.A. 28.95 42

Pat Healy --- 738.00
 F.D.C.A. - 43.17
 \$694.83

Bogue #696.00
 Dora #48.00
 Fredrick Klusendorf #11.00

Byron #234.00 Amelia #83.00
 Botschmitt #72.00 Mrs Boety #15.00
 Ludwig #64.00

Llao Savings earned 78.62

1459



BARNEVELD MOTORS, Inc.
 Box 65 Telephone 924-4511 437-5714
BARNEVELD, WISCONSIN 53507
 TRAIL BLAZER



NAME: Albert Miller DATE: 8/11/73
 ADDRESS: _____ CITY: _____
 MAKE: 7mb TYPE OR MODEL: 4dr YEAR: 71 RECEIVED: _____ A.M. / P.M.
 SERIAL NO.: _____ ENGINE NO.: _____ PROMISED: _____ A.M. / P.M.
 SPEEDOMETER: _____ LICENSE NO.: _____ TERMS: _____ PHONE WHEN READY: _____ YES NO
 CUST. ORDER NO.: _____ ORDER WRITTEN BY: _____ PHONE: _____
 OPER. NO.: _____ INSTRUCTIONS: _____

30 Labor Ben installed 0 muffle. 270

[Handwritten signature]

QUAN.	NUMBER	DESCRIPTION	PRICE	ACCOUNT	AMOUNT	INT.	CLM.	S	C	S	TOTAL
1	NA79	Muffler	1550								2.70
1	2" Calump		60								20660
1	NA79	Muffler	1550								4.00
4	radial tires plus + old tires		1800								213.80
			20660								8.53
											221.83
											TOTAL

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
 I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X

JAN 24, 1973	2,986.54
NOV 21, 1973	3,689.31

GENERAL TELEPHONE COMPANY OF WISCONSIN



ALBERT MILLER
PO BOX 312
BARNEVELD WI 53507

CITY SERVED	TELEPHONE NO.	BILLING DATE
RIDGEWAY	924-4732644732	JAN 10 73
PREV BILL 10.38		
PYMT 12/29 10.38CR		

	REMAINING BALANCE AFTER PAYMENTS		.00
JAN 10	LOCAL SERVICE TO FEB 10-73		8.45
	CALLS TO TEL NO MIN CT FROM		
DEC 20	TACOMA WASH 206-272-9466 18 S1		4.50
DEC 20	SPG GREEN WIS 608-588-2955 3 S0		.29
	TOTAL LONG DISTANCE CHARGES		4.79
9.00%	FEDERAL EXCISE TAX	ON	13.24
4.00%	STATE TAX	ON	8.74
			1.19
			.35

GENERAL TELEPHONE COMPANY OF WISCONSIN

ALBERT MILLER
PO BOX 312
BARNEVELD WI 53507

EXCHANGE SERVED	TELEPHONE NO.	BILLING DATE
RIDGEWAY	924-4732644732	DEC 10 73
PREVIOUS BILL 9.55		
PAYMENT 11/15 9.55CR		

	BALANCE AFTER PAYMENTS		.00
DEC 10	LOCAL SERVICE TO JAN 10-74		8.80
DEC 10	RATE ADJUSTMENT		.00
	LOC SVC CREDIT DEC 10 TO DEC 10 @ 8.45/MO		.00
	LOC SVC CHARGE DEC 10 TO DEC 10 @ 8.80/MO		.00
	CALLS TO TEL NO MIN CT FROM		
DEC 01	MADISON WIS 608-274-3955 2 S1		.30
	TOTAL LONG DISTANCE CHARGES		.30
9.00%	FEDERAL EXCISE TAX	ON	9.10
4.00%	STATE TAX	ON	9.10
			.82
			.36

Pd. Dec. 15 1973

66752 PLEASE PAY BEFORE DEC 21 WITH ENCLOSED ENVELOPE
REFER QUESTIONS TO BUSINESS OFFICE AMOUNT DUE 10.28



IT'S OUR PRIVILEGE TO SERVE YOU!
PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



2-7
Rambler

DICK'S SUNOCO SERVICE

BARNEVELD, WISCONSIN 53507

PHONE: 924-2961

Customer's Order No. _____ Phone No. _____ Date 1-24-73

Name Albert Miller

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	1116 Esh. Pipe	12.00	12.00			
1	749 muffler	16.00	16.00			
1	1300 2" all pipe	8.00	8.00			
1	Univ. Hanger	1.25	1.25			
2	muffler clamps	90	90			
			38.15			
			Tax <u>1.53</u>			
			TOTAL \$39.68			

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

1512

Rec'd by _____

BADGER OFFICE SUPPLIES, MADISON, WISC.

STATEMENT

Barneveld Municipal Sewer Utility
Barneveld, Wisconsin

METER READING DATE	SEWER CHARGE	GALLONS OF WATER CONSUMED	AMOUNT DUE
JUN 1 73	MIN. RATE		22.50

PAID
BARNEVELD STATE BANK
Barneveld, Wisconsin

STATEMENT

Barneveld Municipal Water Utility
Barneveld, Wisconsin

METER READING DATE	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMPTION GALLONS	AMOUNT DUE
JUN 1 73	761,720	754,340	7,380	6.69
	34% PSC RATE INCREASE			2.27
	BARNEVELD STATE BANK Barneveld, Wisconsin			8.96

Per _____

"5% WILL BE ADDED TO AMOUNT DUE IF NOT PAID WITHIN 15 DAYS OF POST MARK DATE."
BILLS PAYABLE AT THE BARNEVELD STATE BANK
RATE SCHEDULES ARE AVAILABLE UPON REQUEST



Wisconsin Power & Light Company

SEE BACK FOR USE CODES, SYMBOLS AND ANNUAL PERCENTAGE RATE ON MERCHANDISE CONTRACTS.

ACCOUNT NUMBER	LOCATION NUMBER	THERMS PER CCF	YEAR	METER READING DATES PRESENT	METER READING DATES PREVIOUS	DAYS OF USE	METER READINGS PRESENT	METER READINGS PREVIOUS	MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT	SYM
09158013411		1.004	73	01-16	12-14	33	2209	1577		632	E	15.69	
						33	393	227		166	EW	3.06	
							STATE TAX					.75	

PAID #2

FEB 5 '73

W. P. & L. CO. YOUR NEXT SCHEDULED METER READING FEB 14
BARNEVELD, WIS.

MILLER ALBERT

BARNEVELD WIS 53507

SERVICE ADDRESS

AMOUNT DUE	20.47	19.50
IF PAID AFTER	FEB 03	AMOUNT DUE

RETAIN THIS COPY FOR YOUR RECORDS.



Wisconsin Power & Light Company

SEE BACK FOR USE CODES, AND SYMBOLS.

ACCOUNT NUMBER	LOCATION NUMBER	YEAR	FUEL COST ADJUSTMENT INCLUDED	THERMS/CCF	METER READING DATES PRESENT	METER READING DATES PREVIOUS	DAYS OF USE	METER READINGS PRESENT	METER READINGS PREVIOUS	MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT	SYM
09158013411		73	+000 c/KWH	.998	12-14	11-13	31	6548	6071		477	E	13.55	
							31	1937	1795		142	EW	3.10	
								STATE TAX					.66	

PAID #2

DEC 28 '73

W. P. & L. CO. BARNEVELD, WIS.

YOUR NEXT SCHEDULED METER READING JAN 16

MILLER ALBERT

BARNEVELD WIS 53507

SERVICE ADDRESS

AMOUNT DUE	18.19	17.31
IF PAID AFTER	JANUARY 03	AMOUNT DUE

NEXT METER READING

RETAIN THIS COPY FOR YOUR RECORDS.

262 79-449 715
7-6 1973

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

Barneveld Legion - Auction \$225.
Two hundred twenty five dollars

BARNEVELD STATE BANK
BARNEVELD, WIS. 53507

Albert Miller
\$162 - money

0000022500
00000851
07150449

MYERS OIL CO.

BARNEVELD, WIS. 53507

PHONE: 924-4821

31978

DATE Nov 28 1973

SOLD TO Albert Miller

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
V	217	23 ³	50 56

C.O.D.	CHARGE	AMOUNT
		202
NOT FULL	TRUCK NO.	5258

Albert Miller
SOFT WATER OF MINERAL POINT
 Call Collect 987-2512 If You Have a Water Problem

1 year on 13 changes
45⁵⁰
2040⁰⁰ NH *Balance 5⁵⁰*
Pal 40⁰⁰

Would You Please Tell a Friend About Our Service?
 Rates Include Sales Tax

BARNEVELD, WIS. Jan. 5

M Albert Miller
 Barneveld, Wis.

In Account With

Holmes Plumbing and Heating

ROUTE 1
 Telephone 924-4897

1	sink faucet	
3	copper adapters	
2 ¹ / ₂	pipe	
	labor	
2	-3/8 stops	

Paid

*Sold Maple chair at sale \$12.00
 Aug. 0 - Wis. - Luptonburg July 15, 1973*

DELIVERY RECEIPT

MT. HOREB

ACE HARDWARE

100 MAIN ST.



MT. HOREB, WISC. 53572

PHONE: 437-3333

CUSTOMER'S ORDER NO. _____ DATE 12/2 74

NAME Albert Miller Barneveld

ADDRESS _____ PHONE _____

SOLD BY	MDSE. SOLD			MDSE. RET'D.		REC'D. ON		MISC.	PD. OUT
	CASH	CHARGE	C.O.D.	CASH	CREDIT	ACCT.	NOTE		
		X							

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	ft 3/4" Copper Tube		9 00
5	3/4" Ad pt		2 00
7	3/4 x 90° Elbow		2 45
1	82 gal elect. water heater		195 00
	CASH Ken 3 Hours		48 00
			256 45

TAX 10 26

No. 00656 TOTAL 266 71

RECEIVED THE ABOVE GOODS IN GOOD ORDER

SIGNED _____

ALL BILLS DUE 10th OF MONTH FOLLOWING DATE OF PURCHASE
 THIS IS YOUR INVOICE . . . KEEP IT . . . WE DO NOT ITEMIZE AGAIN

BODY SHOP

KOMPLIN AUTO BODY

101 Grove St. Telephone 437-5989
MOUNT HOREB, WISCONSIN 53572

No 1697

DATE 5-25-73

NAME Albert Miller			
ADDRESS			
CITY Barneveld, Wis		RES.	
YEAR 66	MAKE Chev	MODEL Big	PHONE BUS.
LICENSE NO.	SPEEDOMETER	ORDER NO.	WRITTEN BY SM
CODE OR I.D. NO.			
INSURANCE COMPANY			
ADDRESS		CUSTOMER PAYS →	90 00
ADJUSTOR		INS. CO. PAYS →	
OPER. NO.	INSTRUCTIONS		LABOR
	Repair & Refinish car per Estimate		
	\$900.00		
	Pd in full		
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.		LABOR	70 00
AUTHORIZED BY: X		PARTS	
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.		PAINT MATERIAL	20 00
SECURE RELEASE FOR		SUBLET REPAIRS	
INVOICE TO		TOWING	
ADDRESS		TAX	
		TOTAL	90 00

Loart Card LE 458

WITH NAME
WITHOUT NAME

BODY SHOP

KOMPLIN AUTO BODY

101 Grove St. Telephone 437-5989
MOUNT HOREB, WISCONSIN 53572

No 1761

DATE 1973

NAME Albert Miller			
ADDRESS			
CITY Barneveld, Wis		RES.	
YEAR 66	MAKE Chev	MODEL	PHONE BUS.
LICENSE NO.	SPEEDOMETER	ORDER NO.	WRITTEN BY
CODE OR I.D. NO.			
INSURANCE COMPANY			
ADDRESS		CUSTOMER PAYS →	
ADJUSTOR		INS. CO. PAYS →	
OPER. NO.	INSTRUCTIONS		LABOR
	Repair Truck		
	Labor		8 00
	\$1,248		
I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.		LABOR	8 00
AUTHORIZED BY: X		PARTS	
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.		PAINT MATERIAL	4 00
SECURE RELEASE FOR		SUBLET REPAIRS	
INVOICE TO		TOWING	
ADDRESS		TAX	48
		TOTAL	12 48

1761



BARNEVELD MOTORS, Inc.

Box 65 Telephone 924-4511 437-5714

BARNEVELD, WISCONSIN 53507

TRAIL BLAZER



2587

NAME <i>Albert Miller</i>		DATE <i>Jan 5, 73</i>		D&S	ISJ	LABOR CHARGE
ADDRESS <i>Barneveld</i>		CITY		LUBRICATE	<input type="checkbox"/>	
MAKE <i>AMC</i>	TYPE OR MODEL <i>AMB</i>	YEAR <i>71</i>	RECEIVED	CHANGE OIL	<input type="checkbox"/>	
SERIAL No.	ENGINE No.	PROMISED	A.M.	CHANGE OIL FILTER CART.	<input type="checkbox"/>	
SPEEDOMETER	LICENSE No.	TERMS	P.M.	CHANGE TRANS. OIL	<input type="checkbox"/>	
CUST. ORDER No.	ORDER WRITTEN BY	PHONE	A.M.	CHANGE DIFF. OIL	<input type="checkbox"/>	
OPER. No.	INSTRUCTIONS:		P.M.	PACK FRONT WHEEL BROS.	<input type="checkbox"/>	
				ADJUST BRAKES	<input type="checkbox"/>	
				X TIRES	<input type="checkbox"/>	
				WASH	<input type="checkbox"/>	
				POLISH	<input type="checkbox"/>	

Wash car. Paid

needs Body ground. job rusting but all over.

QUAN.	NUMBER	DESCRIPTION	PRICE
		PARTS	
1	P7 filter		905
5	pt oil		400
			805

M.		C		S	
	S				
		TOTAL LABOR		4	00
		TOTAL PARTS		8	05
		ACCES-SORIES			
		GAS, OIL & GREASE			
		SUBLET REPAIRS			
		TAX		12	05
		TOTAL		12	53

FOR LOSS OR DAMAGE TO CARS OR TRUCKS IN CASE OF FIRE, THEFT OR VANDALISM BEYOND OUR CONTROL. We warrant repair work to be done along with and hereby grant you and/or your estate the car or truck herein described on here for the purpose of testing and/or mechanic's lien is hereby acknowledged on the amount of repairs thereto.

LITHO IN U.S.A. THE REC. HODGS & REYNOLDS CO. DAYTON, OHIO FORM RO-134

(2 dr chev 66) - - 1974

Barneveld Municipal Water Utility
Barneveld, Wisconsin

Barneveld, Wisconsin

DEC 1 74

34% INCREASE

PRESENT READING 6,860.80

PREVIOUS READING 5,080

AMOUNT DUE 6.00

CONSUMPTION DUE 2.04

TOTAL 8.04

COST			
	LABOR-MECHANICAL		
	LABOR-BODY SHOP	345.60	
	SUBLET REPAIR		
	PARTS-MECHANICAL		
	PARTS-BODY SHOP	190.87	
	ACCESSORIES		
	GAS, OIL & GREASE		
	PAINT & BODY SHOP MATERIALS	25.00	
	SALES TAX 4%	22.06	
	TOTAL	573.53	

Rec'd by Motor Sales Inc. 9/11/73

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

322

79-449
715

April 24 19 74

PAY TO THE ORDER OF *Jawa Co Row Conf Assoc* \$ 30.00

Thirty and no/100

DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

MEMO *Bishop Party*

306008511

0000003000

1974. Bogues pl^d 21.00 a day



Wisconsin Power & Light Company

SEE BACK FOR USE CODES, AND SYMBOLS.

ACCOUNT NUMBER 09158013411		LOCATION NUMBER /		YEAR 06 74	FUEL COST ADJUSTMENT INCLUDED +320 c/KWH	TERMS/CCF c/THERM .997			
METER READING DATES PRESENT PREVIOUS		DAYS OF USE	METER READINGS PRESENT PREVIOUS		MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT	SYM
12-14	11-13		31	1311					
		31	5595	5379		216	EW	5.26	
			STATE TAX					.89	

Jan. 20.21
July 14.68
July 13.24
Sept. 14.27
Oct. 15.30
Nov. 19.97

MILLER ALBERT

P. Dec. 28, 1974

BARNEVELD WIS

53507

SERVICE ADDRESS

AMOUNT DUE 24.33
IF PAID AFTER JANUARY 03 23.18 AMOUNT DUE
JAN 16 NEXT METER READING
RETAIN THIS COPY FOR YOUR RECORDS.

STATEMENT

RECEIVED Barneveld
SEP 20 74
BARNEVELD STATE BANK

Barneveld Municipal Sewer Utility
Barneveld, Wisconsin

METER READING DATE	SEWER CHARGE	GALLONS OF WATER CONSUMED	AMOUNT DUE
SEP 174	MIN RATE		22.50

378
19 74 79-449 759
\$ 80.00
DOLLARS

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

PAID
DEC 27 74
Eighty Dollars only

BARNEVELD STATE BANK
BARNEVELD STATE BANK
BARNEVELD 79-449 WIS
X rays 10.00
Felling 54.00
MEMORANDUM 10.00

Albert Miller

075404491 3060851 000008000

DRS. GUENVEUR AND SUTTER
OPTOMETRISTS
MOUNT HOREB AND VERONA, WISCONSIN
PHONES: 437-3377 AND 845-7733

No. 152
March 27 1974

Received of Mrs Albert Miller
Sixty-Nine and 50/100 Dollars

For Professional Services and Materials Supplied

Amount Account - \$ 69.50
Amount Credit - \$ 69.50
Balance Due - \$ -

R. L. GUENVEUR, O.D. - D. H. SUTTER, O.D.

By *[Signature]*
Eye glasses

Received of *[Signature]*
Twenty Dollars

1974

A. R. KJERVIK M.D.
409 E. Main St.
Mt. Horeb, Wis. 53572

[Signature]

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

321
1974 79-449 715

PAID
\$ 87.50
Eighty Seven and 50/100 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS. 79-449

MEMO Eye glasses
[Signature]

075404491 3060851 000008750

MYERS OIL CO.

BARNEVELD, WIS. 53507

PHONE: 924-4821

32205

DATE Jan 5 1974

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MOT</u>	<u>199</u>	<u>25</u>	<u>49.75</u>

C. O. D.	CHARGE	AMOUNT
	<u>TR</u>	<u>1.99</u>
NOT FULL	TRUCK NO.	<u>15.74</u>

32610

DATE April 15 1974

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MOT</u>	<u>217</u>	<u>279</u>	<u>60.54</u>

C. O. D.	CHARGE	AMOUNT
	<u>TR</u>	<u>2.42</u>
NOT FULL	TRUCK NO.	<u>2.96</u>

32880

DATE Mar 20 1974

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MOT</u>	<u>205</u>	<u>329</u>	<u>67.45</u>

C. O. D.	CHARGE	AMOUNT
	<u>TR</u>	<u>2.70</u>
NOT FULL	TRUCK NO.	<u>70.16</u>

32432

DATE Feb 19 1974

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>MOT</u>	<u>237</u>	<u>29.9</u>	<u>69.88</u>

C. O. D.	CHARGE	AMOUNT
	<u>TR</u>	<u>2.79</u>
NOT FULL	TRUCK NO.	<u>72.67</u>

Locust Camp Rd 505

WITH N
WITHOUT

SOFT WATER

OF MINERAL POINT

18 FOUNTAIN ST.

PHONE 987-2512

IF NO ANSWER CALL 935-3268

Service for to March 25, 1975 49.40

Previous Balance pd
4-1-74
Total Thank you 49.40

Albert Miller

Would You Please Tell a Friend About Our Service
RATES INCLUDE SALES TAX

Always show your P.O. Box No. and ZIP Code in your return address

SEE REGULATIONS ON REVERSE

ORIGINAL 165

RECEIVED BOX RENT FROM (Name of patron)	AMOUNT
<u>Albert Miller</u>	<u>\$ 3.40</u>
With the understanding that his name, address and telephone number will not be disclosed except for law enforcement purposes or in response to a subpoena or court order. (See Section 261.23h of the Postal Service Manual)	
BOX NO. <u>312</u>	FOR THE PERIOD ENDING (Date)
	9/30 12/31 3/31 6/30 <input checked="" type="checkbox"/>
POSTMASTER BY <u>WMS</u>	

PS FORM MAR. 1972 1538 BOX RENT RECEIPTS



RON'S SMALL ENGINE & MOWER REPAIR

RONALD L. OPSAL - P.O. BOX 21

BLUE MOUNDS, WIS. 53517

Customer's Order No. It credit 60 Tec Date June 8 1974

Sold To Albert Miller

Address _____

City Barneveld Wis. 924-4732

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>Sump</u>		<u>18.00</u>
	<u>carb kit</u>		<u>2.70</u>
	<u>links</u>		<u>4.45</u>
	<u>gasket kit</u>		<u>4.25</u>
	<u>Drain plug</u>		<u>.55</u>
	<u>Condenser Breaker</u>		<u>4.15</u>
	<u>J-8 plug</u>		<u>1.35</u>
	<u>oil + grease</u>		<u>1.50</u>
	<u>Sabar</u>		<u>25.00</u>
	<u>Install links - gasket set - drain plug</u>		<u>55.95</u>
	<u>" Condenser - Breaker</u>		
	<u>Clean carb put carb kit in</u>		
	<u>honey chyd-grind set valves</u>		
	<u>Set Horn Air gap Changed oil</u>		
	<u>greased mower + tractor</u>		
		TAX	<u>2.24</u>
		TOTAL	<u>58.19</u>

THANK YOU Please keep this copy for reference.

Sharpen Balance Blads N.C.

No. 07080
UARCO INC

Received by

Boques \$900.00
 Bryson - 360.00
 Carrs - 114.00
 Dorak - 137.00
 Arneson - 2 1/2 days
 Amelia - 50.00
 PadelmeKessie 79.00
 Ruth Strouth 15.00
 Roy Barberschmiel 20.00

Sun Prairie Parade (Legion)
 May 2, 1976

Went West July 27, 1976
 Home Aug. 8, 1976
 Minnesota Sept. 14, 1976
 Came home 11.18

NO. _____
 B. S. Brindley 4-21 1974
 RECEIVED FROM Albert Miller
Five DOLLARS
Tension Check
 Account Total \$ 5.00
 Amount Paid \$ 5.00
 Balance Due \$ — Mary Celley
 "THE EFFICIENCY LINE" AN AMPAD PRODUCT

STATEMENT FOR USED MOTOR VEHICLES

Original — Dealer Retain
 Duplicate — Customer Copy

BARNEVELD MOTORS Inc
 Barneveld Wi

VEHICLE STOCK NO. _____ YEAR — MAKE 1976 AMC Matador
 IDENTIFICATION NUMBER A6A167P131595
 AUTHORIZED DEALER INSPECTION AGENT [Signature] DATE 2/27/76

The appropriate boxes checked below describe the apparent existing condition, as a result of my repair records, prior owner's disclosure, a walk-around and interior inspection, underhood inspection, under vehicle inspection, test drive, and other information available to me.

NOTE: Disclosure of general condition as required by MVD 24.03(5) Disclosure of safety equipment defects as required by MVD 24.03(6)(a) 2.

I certify that I have read, understood and have been given a copy of this vehicle disclosure statement.

BUYER'S SIGNATURE Albert Miller DATE 2-27-76
Sale Matador pay't \$3300

BARNEVELD STATE BANK
 Barneveld, Wis. 53507
 39-0150200

12229

Statement for Recipients of Interest Income Copy B For Recipient 1976

Type or print PAYER'S name, address, ZIP code, and Federal identifying number.

Any amount shown in box 3. Amount of forfeiture, may be deducted from the recipient's gross income to arrive at adjusted gross income on Form 1040 for Federal tax purposes even if he does not itemize his deductions.

Recipient's Identifying number <u>397-32-1387</u>	1 Earnings from savings and loan association, credit unions, etc.	2 Other interest on bank deposits, etc. (Do not include amounts from box 1) <u>686.45</u>	3 Amount of forfeiture
Type or print RECIPIENT'S name, address, and ZIP code below. MR. OR MRS. ALBERT MILLER BOX 125 BARNEVELD, WI 53507		4 Foreign tax paid (If eligible for foreign tax credit)	5 Foreign Country or U.S. Possession

If this form shows two or more recipients, the recipient whose Federal identifying number is shown should file a Form 1087-INT with the Internal Revenue Service for each of the other recipients and provide each with a copy. However, a husband or wife is not required to file a Form 1087-INT to show payments for the other.
 31-0387920
 This information is being furnished to the Internal Revenue Service.



QUAD COUNTY COOPERATIVE

HOME OFFICE
BARNEVELD, WISCONSIN 53507
PHONE 924-4781

BRANCH OFFICE
BLANCHARDVILLE, WIS. 53516
PHONE 523-4213

Credit Terms

Payment for any merchandise purchased in one month is due by the 25th of the following month. A FINANCE CHARGE of 1% per month- 12% per annum-will be assessed on the previous balance not paid by the 25th of the month following purchase.

Customer's Order No. _____ Date 7-14 1976

Name	<u>Albert Miller</u>		
HOG CONC. %			
DAIRY CONC.			
MASH CONC.			
LINSEED - SOY BEAN			
MINERAL			
MOLASSES - L.P.S.			
DOG FOOD	<u>13⁸ Orem.</u>	<u>8 15</u>	
CALF PELLETS - MEAL			
EGG MASH			
GRINDING			
SHELLING - CHOPPING			
SALT			
LIME	<u>Od.</u>		

I CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS EXEMPT BECAUSE _____

I AM AUTHORIZED TO CLAIM THIS EXEMPTION PURCHASER'S SIGNATURE _____

LITTLE PRESS, INC., MINNEAPOLIS, MINN. 55423

C3-3410

No. **9594**

SOFT WATER OF MINERAL POINT

18 FOUNTAIN ST. PHONE 987-2512
IF NO ANSWER CALL 935-3268

(1976 - 55.55)

Service for	<u>to March 22, 1977</u>	<u>58.50</u>
	<u>discount</u>	<u>2.95</u>
Previous Balance		
Total		<u>55.55</u>

Albert Miller

Would You Please Tell a Friend About Our Service
RATES INCLUDE SALES TAX

STATEMENT

Sewer
Barneveld Municipal ~~Water~~ Utility
Barneveld, Wisconsin

SEWER CHARGE
JUN 25 1976

METER READING DATE	METER READINGS		CONSUMPTION GALLONS	AMOUNT DUE
	PRESENT	PREVIOUS		
JUN 1 76				22.50

BARNEVELD STATE BANK
Barneveld, Wisconsin

"5% WILL BE ADDED TO AMOUNT DUE IF NOT PAID WITHIN 15 DAYS OF POST MARK DATE."
BILLS PAYABLE AT THE BARNEVELD STATE BANK
RATE SCHEDULES ARE AVAILABLE UPON REQUEST

STATEMENT

Barneveld Municipal Water Utility
Barneveld, Wisconsin

METER READING DATE	METER READINGS		CONSUMPTION GALLONS	AMOUNT DUE
	PRESENT	PREVIOUS		
JUN 1 76	852,910	844,910	8,000	11.70

BARNEVELD STATE BANK
Barneveld, Wisconsin

"5% WILL BE ADDED TO AMOUNT DUE IF NOT PAID WITHIN 15 DAYS OF POST MARK DATE."
BILLS PAYABLE AT THE BARNEVELD STATE BANK
RATE SCHEDULES ARE AVAILABLE UPON REQUEST

33080

DATE June 7 1975

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>fuel</u>	<u>199.7</u>	<u>309</u>	<u>65.70</u>
			<u>2.63</u>
C.O.D.	CHARGE		
NOT FULL	TRUCK NO.		<u>6833</u>

33575

DATE May 7 1975

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>fuel</u>	<u>120.4</u>	<u>359</u>	<u>43.92</u>
			<u>1.73</u>
C.O.D.	CHARGE		
NOT FULL	TRUCK NO.		<u>144.95</u>

33761

DATE Apr 14 1975

SOLD TO al Miller
ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>fuel</u>	<u>92</u>	<u>373</u>	<u>34.32</u>
			<u>1.32</u>
C.O.D.	CHARGE		
NOT FULL	TRUCK NO.		<u>35.69</u>

Wisconsin Power & Light Company

SEE BACK FOR USE CODES, AND SYMBOLS.

ACCOUNT NUMBER 09158013411		LOCATION NUMBER / / /		YEAR 76	FUEL COST ADJUSTMENT INCLUDED -0.060 c/KWH		TERMS/CCF .991	
METER READING DATES		DAYS OF USE	METER READINGS		MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT
PRESENT	PREVIOUS		PRESENT	PREVIOUS				
12-16	11-15	31	71245	70705		540	E	21.54
		31	1357	1105		252	EW	7.65
			STATE TAX					1.17

MILLER ALBERT
P. O. BOX 125
BARNEVELD WIS

Deer Bill

AMOUNT DUE 31.35	30.36
IF PAID AFTER JANUARY 12	AMOUNT DUE

53507

SERVICE ADDRESS

BARNEVELD WIS

RETAIN THIS COPY FOR YOUR RECORDS.

WISCONSIN
WI 53590

MAR 10 1976

RIDGEWAY

924-4732

ALBERT MILLER
PO BOX 125
BARNEVELD

WI 53507

PREVIOUS BILL
PAYMENT 02/20

11:87
11:87CR

BALANCE AFTER PAYMENTS .00

MAR 10 LOCAL SERVICE TO APR 10-76

10.05

6.00% FEDERAL EXCISE TAX
4.00% STATE TAX

CN
CN

10.05
10.05

How your P.O. Box No. and ZIP Code in your return address

REGULATIONS ON REVERSE

ORIGINAL

82

RECEIVED BOX RENT FROM (Name of patron)
Albert Miller AMOUNT
\$ 4.00

With the understanding that his name, address and telephone number will not be disclosed except for law enforcement purposes or in response to a subpoena or court order. (See Section 261.23h of the Postal Service Manual)

DATING STAMP

BOX NO. 125
FOR THE PERIOD ENDING (Date)
9/30 12/31 3/31 6/30



POSTMASTER BY M. J. Jupp

PS FORM 1538 MAR. 1972 BOX RENT RECEIPT

Pd by check Mar. 30, 1976.

644732 PLEASE PAY BEFORE MAR 20 WITH ENCLOSED ENVELOPE
6675 2 REFER QUESTIONS TO BUSINESS OFFICE AMOUNT DUE

11.05



IT'S OUR PRIVILEGE TO SERVE YOU!
PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



DEALER'S NAME: Barneveld Motors Inc.
 ADDRESS: Barneveld, Wisconsin 53507
 TELEPHONE NO.:
 PURCHASER'S NAME: Albert A. and Lilas M. Miller
 PURCHASER'S STREET ADDRESS: Barneveld WI 53507
 CITY: Barneveld STATE: WI ZIP: 53507
 RESIDENCE PHONE: BUSINESS PHONE: RESIDENCE TOWNSHIP: RESIDENCE COUNTY: DRIVER'S LICENSE NUMBER: BIRTH DATE:

PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED VEHICLE: NEW, USED

VEHICLE PURCHASED	MODEL YEAR	MAKE TRADE NAME	MODEL	BODY TYPE	COLOR	TRIM	ENGINE	IDENTIFICATION NO.
1976	1976	AMC	Matador	Cpe				A6A167P131595
								LICENSE NO. 725708498

PART I MOTOR VEHICLE DEALER STATEMENT OF TAX PAYMENT
 Dealer complete Part I. If exemption is claimed by purchaser he should complete and SIGN Part II. Send original with application for registration to Motor Vehicle Division. Dealer keep a copy.

INSTRUCTIONS: Date of Sale: 2-27-76

Dealer's Name: Barneveld Motors Inc.
 Dealer's Address: Barneveld Wisconsin 53507
 (I) (We) certify that payment of tax under Section 77.61(1)(b), Wis. Statutes has been made by: (List Purchaser's Name & Address)
 Albert A. and Lilas M. Miller Barneveld Wisconsin
 Covering purchase of: Truck, Auto, etc. Year and Make of Vehicle: 1976 American Motors
 Sale of the above described vehicle involved trade-in of: (If none, so state) 1972 Ford Truck
 Type of Unit: Truck
 Tax Calculation (Complete Lines 1 and 2 even if sale is exempt)
 1. Sales price of vehicle purchased (include accessories) \$ 6780.00
 2. Allowance for Taxable property traded in \$ 3606.92
 3. Amount subject to tax (Line 1 minus Line 2) \$ 3173.08
 4. Tax paid to dealer (Line 3 multiplied by .04) \$ 126.92

Authorized Signature of Motor Vehicle Dealer: [Signature]

BASE CASH PRICE OF VEHICLE SOLD (EXTRAS BELOW)		
NEW AND THE WRITTEN WITH SUCH VEHICLE OR MADE A PART HEREOF AS WARRANTY IS THE ONLY ASSIS.		\$ 6780.00
IS A DEMONSTRATOR, QUALIFIED VEHICLE OR Y IS STILL IN FORCE. THE PURCHASER WITH SUCH IS HEREBY MADE A PART WARRANTY IS THE ONLY		\$
ER THE MANUFACTURER RANTY ON THIS VEHICLE THAT NO NEW VEHICLE		\$
WHICH WILL BE HONORED		\$
1. TOTAL CASH PRICE		\$ 6780.00
2. GROSS USED VEHICLE ALLOWANCE		\$ 3606.92
3. TRADE DIFFERENCE (1. LESS 2.)		\$ 3173.08
4. % SALES TAX ON TRADE DIFFERENCE		\$ 126.92
5. LICENSE AND TITLE FEES		\$
6. OTHER		\$
7. TRADE TO:		\$
8. SUB TOTAL (3. + 4. + 5. + 6. + 7.)		\$
9. LESS CASH DOWN PAYMENT ON ORDER		\$
10. SUB TOTAL (8. LESS 9.)		\$
11. LESS ADDITIONAL CASH DUE ON		\$
12. DUE ON DELIVERY		\$ 3300.00

The purchaser and all terms of the agreement are printed or written herein. THERE ARE NO WARRANTIES WHICH EXTEND TO THE MERCHANTABILITY OR FITNESS AND NO OTHER WARRANTIES WHICH EXTEND TO THIS VEHICLE, THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE VEHICLE PROVE DEFECTIVE FOLLOWING THE PURCHASE, THE BUYER WILL ASSUME THE RISK.

I (we) hereby covenant that I will make no claim for damages against the dealer named above within 15 days after the specified delivery date. I understand this order requires the acceptance and acknowledgment receipt of a copy of this order and I AGREE TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS ORDER the same as if it were printed above my signature. In consideration of the mutual agreements of the parties herein I represent and warrant: (A) that I am 18 years of age or older, (B) that I have full power, right and lawful authority to dispose of the vehicle to be traded in, (C) that I will defend same against all claims and that it is free from all liens and encumbrances except as follows, (D) that said vehicle does not have a cracked head or block or material defects except as follows, (E) that the odometer reading on the trade-in is 27176 and I agree to sign an official odometer (mileage) statement at time of trade-in, and recognize that the dealer sells the above vehicle upon these representations.

SEE REVERSE SIDE BEFORE SIGNING

PURCHASER'S SIGNATURE: [Signature] DATE: 2/27/76 TIME: 7:24 P.M.

ACCEPTED BY DEALER OR AUTHORIZED AGENT: [Signature] DATE: [Signature] TIME: [Signature] P.M.

L.M. \$900.00 Cash (Check \$2400)

EMPLOYEE'S STATEMENT OF EARNINGS AND DEDUCTIONS - DETACH AND RETAIN

SERVICEMASTER OF SOUTHWEST WIS.

PERIOD ENDING (Oct-25) 1975

NAME

REGULAR HOURS @	3 50	17 50
OVERTIME HOURS @		
TOTAL EARNINGS		17 50
SOCIAL SECURITY TAX	0	
WITHHOLDING U. S. INCOME TAX	8	
STATE INCOME TAX		
TOTAL DEDUCTIONS		17 50
NET PAY		17 50

al. took from Savings acct for trip.

SAVINGS DEPARTMENT
TEMPORARY RECEIPT

Please bring this Temporary Receipt with you the next time so the transaction can be entered in your book. YOUR BOOK WILL NOT BE BROUGHT UP TO DATE UNLESS THIS RECEIPT IS PRESENTED.

DATE	WITHDRAWAL	DEPOSIT	INTEREST	BALANCE	TRANSACTION
AUG-7-75	**350.00			**3347.57	NL 09

ACCOUNT NO. 1497-1 NAME Albert Miller

BARNEVELD STATE BANK

MEMBER FDIC
BARNEVELD, WIS. 53507 RIDGEWAY, WIS. 53582

*Traded 66 Chev Bel Air
2 dr for
1972 Red + White Ford
truck
Sept. 7 1975
Cash price 2795.00
Trade in 395.00
2400.00
Sales tax 96.00*

EMPLOYEE'S STATEMENT OF EARNINGS AND DEDUCTIONS - DETACH AND RETAIN

SERVICEMASTER OF SOUTHWEST WIS.

PERIOD ENDING 11/10 1975

NAME *Service Master*

REGULAR HOURS @		
OVERTIME HOURS @		
TOTAL EARNINGS		28.00
SOCIAL SECURITY TAX		
WITHHOLDING U. S. INCOME TAX		
STATE INCOME TAX		
TOTAL DEDUCTIONS		
NET PAY		

ALBERT MILLER
LILAS MILLER
BARNEVELD, WIS. 53507

10-2-75 79-449 759

PAY TO THE ORDER OF *Barneveld State Bank* \$2496.⁰⁰/₁₀₀

Twenty Four Hundred and Ninety Six and 10/100 DOLLARS

BARNEVELD STATE BANK
BARNEVELD, WIS.

MEMO

⑆0759⑆0449⑆ 306⑆085⑆ ⑆0000249600⑆

SHIPPER COPY

Sears, Roebuck and Co.

S.R.C.	SC	CLC	EAA	MCA	E.P.	CASH	DELAY BILL DATE	SELLING STORE NO.
						<input checked="" type="checkbox"/>	MO. DAY DIST. CODE	2382 6597459
DIV.		SALES NO.	DATE OF SALE	DEF. PMT.	CREDIT INFORMATION			NO. OR NAME OF STORE CARRYING ACCOUNT
		28422	11/15/75	2	MO.	TERMS	CONTRACT LIFE	A SALE

ACCOUNT NUMBER APPROVAL

NAME (PRINT) *Albert Miller* APT.

ADDRESS PHONE

CITY & ZIP CODE

MAKE	YEAR	LICENSE NO.	MILEAGE	TIME IN	READY BY
<i>Ambassador</i>	1				

SERVICE REQUESTED: (INDICATE BELOW)

X

QUAN.	STOCK NO.	DESCRIPTION—SIZE	UNIT PRICE	AMT. SALE (CASH PRICE)
1	4301	Disc Hard		47 99
		Lin Trade		(3 00)
				44 99

MOUNT TIRES AS SHOWN ON BACK OF SHOP CARD

PRESENT TIRE TREAD DEPTH:	LF /32	RF /32	LR /32	RR /32	MERCHANDISE TOTAL (INCLUDING TAX)
S /32					46 79

TAX 1 80

1975



BARNEVELD MOTORS, Inc.
Box 65 Telephone 924-4511 437-5714
BARNEVELD, WISCONSIN 53507
Trail Blazer



6263



NAME Albert Miller DATE 3-30-75

ADDRESS Barneveld CITY Wis

MAKE Jeep TYPE OR MODEL _____ YEAR 1966 RECEIVED _____ A.M. _____ P.M. _____

SERIAL No. _____ ENGINE No. _____ PROMISED _____ A.M. _____ P.M. _____

SPEEDOMETER _____ LICENSE No. _____ TERMS _____ PHONE WHEN READY YES NO

CUST. ORDER No. _____ ORDER WRITTEN BY _____ PHONE _____

DSS	ISJ	LABOR CHARGE
<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATE
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE OIL FILTER CART.
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE TRANS. OIL
<input type="checkbox"/>	<input type="checkbox"/>	CHANGE DIFF. OIL
<input type="checkbox"/>	<input type="checkbox"/>	PACK FRONT WHEEL BROS.
<input type="checkbox"/>	<input type="checkbox"/>	ADJUST BRAKES
<input type="checkbox"/>	<input type="checkbox"/>	X TIRES
<input type="checkbox"/>	<input type="checkbox"/>	WASH
<input type="checkbox"/>	<input type="checkbox"/>	POLISH

INSTRUCTIONS:

QUAN.	NUMBER	DESCRIPTION	PRICE
	PARTS		
1	Filter		5 15
5	oil		5 00
1	Wynns		2 25
1	Grease job		1 70
			<u>14 10</u>

JONES HARDWARE CO., INC.

HARDWARE - ELECT. APPLIANCES
WATER SYSTEMS - PLUMBING
Phone 924-4154, Barneveld, Wis., 53507

DATE 4-18 197 5

M Albert Miller

NO. _____

1		
2	1-gal tile paste	1 65
3		
4		
5		
6	1-gal body patch	2 10
7		
8		
9		3 75
10		15
11		3 90
12		

Cr. by _____

Net Amount of Bill 3 90

Past Account _____

Total to Date _____

38

YOUR ACCOUNT DATED TO DATE. IF IN ERROR, RETURN AT ONCE.

	C	S
TOTAL LABOR		
TOTAL PARTS		14 10
ACCES-SORIES		
GAS, OIL & GREASE		
SUBLET REPAIRS		
TAX		56
TOTAL		14 66

FORM RO-134

A charming way to send Seasons Greetings

BARNEVELD STATE BANK
BARNEVELD, WISCONSIN

306---085

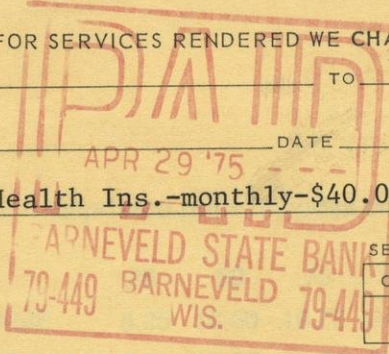
ACCOUNT NUMBER

BANK CHARGE

FOR SERVICES RENDERED WE CHARGE YOUR ACCOUNT \$ 1.00

- REGULAR SERVICE CHARGE FROM _____ TO _____ DATE _____
- ACCOUNT OVERDRAWN \$ _____
- OTHER Stop Payment (Time Health Ins.-monthly-\$40.00)

PLEASE ADJUST YOUR RECORDS ACCORDINGLY.



REGULAR SERVICE CHARGE	CODE	✓
	53	

MISCELLANEOUS BANK CHARGE

CODE	✓
54	x

Albert Miller
Box 312
Barneveld, Wi. 53507

BY yf DATE 4-29-75

1/01/75 - 44.18
2/01/75 - 44.18
3/01/75 - 44.18

4/01/75 - 44.18
5/01/75 - 44.18

Cancelled

0000306085 54

00000000100



Cher Phone 233-7909
RONNE TIRE & BATTERY
 6 South Eau Claire Street
 MADISON, WISCONSIN 53705

DATE 6-12-75
 M Albert Miller
Camden

2-F-78-14	14-2200	
M+S		
caps		
State Tax	112	
	<u>29.12</u>	
<i>Chase</i>		
Pd. Aug. 6, 1975		

Williams Co., Inc., Madison, Wis.
Sent check.

Albert Miller

May 21 - 5 hrs
May 27 - 3 hrs
8 hrs at 4.00

Total 32.00

Alvin Evans

Pd. Dec. 2, 1975

STATEMENT

Barneveld Municipal Sewer Utility
 Barneveld, Wisconsin

PAID
 JUL 9 1975

METER READING DATE	SEWER CHARGE	GALLONS OF WATER CONSUMED	AMOUNT DUE
JUN 1 75	MIN RATE		22.50

STATEMENT

Barneveld Municipal Water Utility
 Barneveld, Wisconsin

PAID
 JUL 9 1975

METER READING DATE	METER READINGS	CONSUMPTION GALLONS	AMOUNT DUE
JUN 1 75	821,240	7,500	11.27
RATE INCREASE 6-1-75			

Wisconsin Power & Light Company

SEE BACK FOR USE CODES, AND SYMBOLS.

ACCOUNT NUMBER	LOCATION NUMBER	YEAR	FUEL COST ADJUSTMENT INCLUDED	THERMS/CCF			
09158013411		03 75	+290 c/KWH	1.000			
METER READING DATES	DAYS OF USE	METER READINGS	MULTIPLIER	UNITS OF USE	USE CODE	NET AMOUNT	SYM.
PRESENT PREVIOUS		PRESENT PREVIOUS					
04-16 03-17	30	3333 2918		415	E	16.37	
	30	6716 6457		259	EW	7.06	
STATE TAX						.93	
SURCHARGE INCLUDED ELECTRIC						16.69%	

MAY -2'75

MILLER ALBERT

W. P. & L. CO.
 BARNEVELD, WIS.

BARNEVELD WIS

53507

SERVICE ADDRESS

AMOUNT DUE	25.57	24.36
IF PAID AFTER	MAY 03	AMOUNT DUE
NEXT METER READING	MAY 15	RETAIN THIS COPY FOR YOUR RECORDS.

Always show your P.O. Box No. and ZIP Code in your return address
 SEE REGULATIONS ON REVERSE ORIGINAL 175

RECEIVED BOX RENT FROM (Name of patron) AMOUNT
Albert Miller \$ 4.00

With the understanding that his name, address and telephone number will not be disclosed except for law enforcement purposes or in response to a subpoena or court order. (See Section 261.23h of the Postal Service Manual.)

BOX NO. 125 FOR THE PERIOD ENDING (Date)
 9/30 12/31 3/31 6/30

POSTMASTER BY *M. J. ...*

PS FORM 1538 MAR. 1972 BOX RENT RECEIPTS



POST OFFICE <i>Barneveld</i>	STATION	\$ <i>2</i> ⁰⁰	No. 09
AMOUNT (To be written) <i>Two and no/100</i>		DOLLARS	
FOR <i>Lock Box Key Deposit</i>	A/C NO. <i>40990</i>	POSTMASTER (By) <i>M. J. Jurgens</i>	
Received from: (Show address only when receipt is mailed)		DATE <i>6/14/75</i>	
<i>Albert Miller</i>		PERMIT NO.	

PS Form May 1973 3544 POST OFFICE RECEIPT FOR MONEY Original

GENERAL TELEPHONE COMPANY OF WISCONSIN
 301 WEST DIVISION DODGEVILLE WI 53533
 BUSINESS OFFICE TELEPHONE 935-3333

APR 10 1975 RIDGEWAY 924-4732

ALBERT MILLER PO BOX 312 BARNEVELD WI 53507 PREVIOUS BILL PAYMENT 03/20 10.30 9.92CR

MAR 31 LONG DISTANCE SERVICE CREDIT .38CR

BALANCE AFTER PAYMENTS AND ADJUSTMENTS .00

APR 10 LOCAL SERVICE TO MAY 10-75 8.80

DATE	CALLS TO	TELEPHONE #	MIN	CT	FROM	TIME	
MAR 25	MADISON	608-233-9788	1	K1	<i>cookson</i>	1019AM	.26
MAR 26	MADISON	608-233-9788	1	K1	<i>Mar 27</i>	904AM	.26
MAR 28	SAUK CITY	608-643-3542	1	K1		342PM	.23

TOTAL LONG DISTANCE CHARGES .75

7.00% FEDERAL EXCISE TAX ON 9.55 .67
 4.00% STATE TAX ON 9.55 .38

Loart Card LP

Pd April 27, 1975
dated 20

644732 PLEASE PAY BEFORE APR 20 WITH ENCLOSED ENVELOPE
 6675 2 REFER QUESTIONS TO BUSINESS OFFICE AMOUNT DUE 10.60



Barneveld Auto Body
Barneveld Wisconsin

724-4102

EXPERT BODY AND PAINT WORK WITH DITZLER® AUTOMOTIVE FINISHES

NAME Jim Myers DATE Nov 17 1975
 STREET _____ PHONE _____
 CITY Barneveld Wisconsin 53507 STATE _____
 INSURED BY _____ ADJUSTER _____ PHONE _____

MAKE-MODEL-YEAR	LICENSE NO.	COLOR	SERIAL NO.	MILEAGE
<u>Cougar 197</u>		<u>Powder Blue</u>		

REPAIR	REPLACE	PARTS NECESSARY AND ESTIMATE OF LABOR REQUIRED	PARTS and MATERIAL	LABOR	REFINISH
		<u>Repair two spots on Hood</u>		<u>4.0</u>	
		<u>Repair spot on Right Rear Fender</u>		<u>2.0</u>	
		<u>Repaint Repaired Spots</u>		<u>2.0</u>	
		<u>Paint + Materials</u>	<u>20.00</u>		
				<u>8.0</u>	
				<u>11.00</u>	
				<u>88.00</u>	
		<u>Rambler touch up paint</u>			<u>20.00</u>
		<u>WINTER - 11/21</u>			<u>88.00</u>
		<u>Woodblock Dry</u>			<u>4.32</u>
		<u>Colorado Springs</u>			
		<u>Sublet</u>			

The above report is based on our inspection and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally after the work has been started, damaged or broken parts are discovered which are not evident on the first inspection. Because of this, above prices cannot be guaranteed. This estimate is for immediate acceptance only.

SUBTOTAL _____ TOTAL _____

AUTHORIZATION FOR REPAIRS
 YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE SPECIFIED REPAIRS.



SIGNED _____ DATE _____ SALES TAX _____ GRAND TOTAL 112.32

JONES ELECTRIC

Route 1 - Box 94
Ridgeway, WI 53582
Phone: 924 - 3525

EH 3210

CUSTOMER

* Albert Miller
* Barneveld, Wis
*

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		SL - 240 Fixture		9 40
2		100W Bulbs		80
		Labor		5 00
		Total		14 20
		(Pd by Cash)		
		Thank you		
		Bill Jones		

For: install 3-way switches & light

4 openings @ \$7.00 per unit \$ 28.00

Thank you,
Bill

Pd.
May 2, 1975

BARNEVELD MOTORS INC.

No. 2901

PARTS NEW UNLESS SPECIFIED	U-USED R-REBUILT	DEALERS NAME	ADDRESS	DATE OF ORDER	DELIVERY DATE
WARRANTY IF CHECKED <input type="checkbox"/>	SALE	ADDRESS	BOX 65 BARNEVELD, WISCONSIN 53507	7-11-76	
PART NO. OR DESCRIPTION		CITY, STATE, ZIP	TELEPHONE: 924-4511 or 437-5714	TIME PROMISED	PHONE NO.
155 story	1620	Village Barnveld			
		TELEPHONE		ESTIMATED PRICE \$	LABOR CHARGE
		NAME		LUBRICATE <input type="checkbox"/>	
		ADDRESS		CHANGE OIL <input type="checkbox"/>	
		CITY & STATE		CHANGE OIL FILTER <input type="checkbox"/>	
		YEAR & MAKE	MODEL	SERVICE BATTERY <input type="checkbox"/>	
		71 AMC	AMB	SERVICE AIR CLEANER <input type="checkbox"/>	
		LICENSE NO.	ODOMETER	ROTATE TIRES <input type="checkbox"/>	
			SERIAL NO.	CHANGE TRANS. FLUID <input type="checkbox"/>	
		ADDITIONAL WORK AUTHORIZED BY: _____ NAME _____		ALIGN FRONT END <input type="checkbox"/>	
		DATE	TIME	EMISSION CONTROL SERVICE <input type="checkbox"/>	
		LABOR INSTRUCTIONS			WARRANTY IF CHECKED <input type="checkbox"/>
		Ben install front Brakes			11 64
		Pack wheel Brags.			
		Paid			
TOTAL PARTS					
SUBLET REPAIRS - TOWING					
TOTAL SUBLET REPAIRS					
Gals. Gas @					
Qts. Oil @					
Lbs. Grease @					
TOTAL GAS, OIL & GREASE					
TOTAL MATERIAL					

ESTIMATE CHARGE

INTERNAL SUMMARY	FACTORY CLAIMS	DESCRIPTION	AMOUNT
ACCT. CHARGE	CHARGE		
		TOTAL LABOR	11 64
		TOTAL PARTS	16 20
		GAS, OIL & GREASE	
		PAINT & BODY MATERIALS	
		SUBLET & TOWING	
		SUPPLIES	
		SUB TOTAL	
		SALES TAX	
		TOTAL	27 84

ESTIMATE CHARGE

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repairs.
- Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
- I do not want an estimate.

Do you want the replaced parts you are entitled to? Yes No Call when vehicle is ready Yes No

Payment will be made by: Cash Credit Card Charge

Motor vehicle repair trade practices are regulated by Wis. Adm. Code Chapter Ag 132, administered by the Trade Division, Wis. Dept. of Agriculture, 801 W. Badger Rd., Madison, 53713

This vehicle received without face to face customer contact

Charles Cabot
SHOP REPRESENTATIVE SIGNATURE

1981

Jan 13, 1981 - 1.04 - 216 gal - 224.64

Jan. 6, 1981 - 1.14 - 267 gal - 304.38

Feb. 23, 1981 - 1.14 - 148 gal - 168.72

Sept. 15, 1981 - 1.14 - 485 gal. - 552.90

no. 2.
Fuel oil

1979

Jan. 17, - 1979 - .48[#] - 106.60 + tax 426

Feb. 19, - " - .50[#] - 102.30 + tax 409

April 12 - " - .58 - 125.86 + " 5.06

Sept. 7 - 50 gal - .75 - 39.75

Dec. 7 - 169 gal - .85[#] - 145.19

1980

Jan. 18 - 182 gal, 899[#] - 163.61

April 23 - 152 gal, 95[#] - 145.16

Feb. 20 - 188 gal, 92[#] - 174.65

June 30 - 102 gal, 54[#] - 96.39

Dec. 2 - 153 gal, 99[#] - 152.23

FROM MYERS OIL COMPANY
BARNEVELD, WIS.
TO Albert Miller July 31 19 72
ADDRESS
CITY Barneveld Wis
TERMS

PRICE EXTENSIONS

For your convenience in figuring prices through 500, we refer you to the following designation—for example, LF-1 contains two letters. The first letter "L" represents Local. The second letter, in this instance, "F" indicates the

envelopes complete and are sold in multiples of 25 only.

Thermos Pride
O H #85 furnace

Prices are 525.00

	175	200	225	250	275	300	325	350	375	400	425	450	475	500	Add'l 25's
\$35.00	\$40.00	\$45.00	\$50.00	\$55.00	\$60.00	\$65.00	\$70.00	\$75.00	\$80.00	\$85.00	\$90.00	\$95.00	\$100.00	\$ 5.00	
28.00	32.00	36.00	40.00	44.00	48.00	52.00	56.00	60.00	64.00	68.00	72.00	76.00	80.00	4.00	
38.50	44.00	49.50	55.00	60.50	66.00	71.50	77.00	82.50	88.00	93.50	99.00	104.50	110.00	5.50	
31.50	36.00	40.50	45.00	49.50	54.00	58.50	63.00	67.50	72.00	76.50	81.00	85.50	90.00	4.50	
42.00	48.00	54.00	60.00	66.00	72.00	78.00	84.00	90.00	96.00	102.00	108.00	114.00	120.00	6.00	
35.00	40.00	45.00	50.00	55.00	60.00	65.00	70.00	75.00	80.00	85.00	90.00	95.00	100.00	5.00	
49.00	56.00	63.00	70.00	77.00	84.00	91.00	98.00	105.00	112.00	119.00	126.00	133.00	140.00	7.00	
40.25	46.00	51.75	57.50	63.25	69.00	74.75	80.50	86.25	92.00	97.75	103.50	109.25	115.00	5.75	
61.25	70.00	78.75	87.50	96.25	105.00	113.75	122.50	131.25	140.00	148.75	157.50	166.25	175.00	8.75	
52.50	60.00	67.50	75.00	82.50	90.00	97.50	105.00	112.50	120.00	127.50	135.00	142.50	150.00	7.50	
70.00	80.00	90.00	100.00	110.00	120.00	130.00	140.00	150.00	160.00	170.00	180.00	190.00	200.00	10.00	
61.25	70.00	78.75	87.50	96.25	105.00	113.75	122.50	131.25	140.00	148.75	157.50	166.25	175.00	8.75	
78.75	90.00	101.25	112.50	123.75	135.00	146.25	157.50	168.75	180.00	191.25	202.50	213.75	225.00	11.25	
70.00	80.00	90.00	100.00	110.00	120.00	130.00	140.00	150.00	160.00	170.00	180.00	190.00	200.00	10.00	
87.50	100.00	112.50	125.00	137.50	150.00	162.50	175.00	187.50	200.00	212.50	225.00	237.50	250.00	12.50	
78.75	90.00	101.25	112.50	123.75	135.00	146.25	157.50	168.75	180.00	191.25	202.50	213.75	225.00	11.25	

Paid in full

Joe Meyer

525.00
solistaf # 21.00
total 546.00

PERIOD ENDING	HOURS	RATE	REG.	O. T.	OTHERS	TOTAL	F. I. C. A.	W. H. TAX	INS.	BALANCE OF CHECK
10/13/54	24	25	33.80			33.80	.46	1.90		20.64

YOU EARNED AND
W. R. CARNES CO. PAID
VERONA, WISCONSIN

WE PAID OUT THESE AMOUNTS FOR YOU
A 5341

1974
Mrs Bogue pd 2 hrs @
Bryson + Young 18.00
Pat Healy - 16.95 + S.S. etc
1974. Earned \$2217.58

OR WITHOUT NAME IMPRINT. SENTIMENTS CANNOT BE ELIMINATED ENTIRELY.

Please bring to our attention any unusual punctuation or spelling. Be sure that the order reads exactly as it should be printed.

Please use a separate order blank for each order. If you have two orders for the same customer, use a separate order blank for each order. This will speed the processing of each order. Gretchen Peterson Toys Inc #17.95

Direct shipments can be made to the customer when requested. There is a small additional charge, plus postage, for this service. Please provide a shipping label of your own or use the one provided on the bottom of our order blank. Sept 25 Cranberry festival

Cards are priced with a one line imprint only. Additional lines can be printed at a charge of \$1.50 per line.

More order blanks and return envelopes will be sent to you promptly on request.

All cards will be in stock until the end of the season so there is no need to indicate substitute choices.

(Pd. Alvin Evans \$32.00 Dec. 2, 1975)
Refrig. that went in the tornado bought Mar 19, 1982 - \$548.00
8/17/81 - Bob's electric used refrig \$50.00 tax 2.00

Labor
16 hrs @ 4.00
\$64.00 for each of us.

April 1975

Gretchen Peterson
Alvin Evans

(Look him to Dr. June 3.
Dad died June 6, 1974)

University of California