

1995-96 SESSION
COMMITTEE HEARING
RECORDS

Committee Name:

Joint Committee on
Finance (JC-Fi)

Sample:

Record of Comm. Proceedings ... RCP

- 05hrAC-EdR_RCP_pt01a
- 05hrAC-EdR_RCP_pt01b
- 05hrAC-EdR_RCP_pt02

- Appointments ... Appt
- **

- Clearinghouse Rules ... CRule
- **

- Committee Hearings ... CH
- **

- Committee Reports ... CR
- **

- Executive Sessions ... ES
- **

- Hearing Records ... HR
- **

- Miscellaneous ... Misc
- 95hrJC-Fi_Misc_pt113

- Record of Comm. Proceedings ... RCP
- **

$$\begin{array}{r}
 \$168,555 \\
 + 18,300 \\
 \hline
 \$186,855
 \end{array}$$

APPRAISED REPLACEMENT VALUE

$$\$63,928$$

ANTICIPATED SLAUGHTER VALUE

$$+ 73,625$$

FEDERAL INDEMNITY

$$\hline
 137,553$$

=

NET SALVAGE VALUE

$$\$186,855$$

$$- 137,553$$

$$\hline
 \$49,302$$

=

DIFFERENCE B/W REPLACEMENT
* NET SALVAGE VALUE

$$\$49,302$$

$$- 32,539$$

$$\hline
 \$16,763$$

=

STATE INDEMNITY

=

SHORTFALL

*

Maternal
from last davis
Bd mtg. permi &
3-25

AFFIDAVIT

State of Wisconsin

County of Shawano

Lyle Schwab (name), being first duly sworn and under oath, deposes and states:

1. My name is Lyle Schwab. I reside at Muskegon, Wis.. My present occupation is Farming & Livestock Dealer. I am experienced as an appraiser of cattle, having appraised more than 100+ herds of cattle over the last 30 years. Other training and experience relevant to the appraisal of cattle which I have received includes the following: Buying and selling Dairy cattle and Slaughter cattle for over 30 years Also Order Buyer for calves to Slaughter cattle

2. I have appraised the animals referenced in the attached exhibits using the following market data:

Livestock market values as of 2/16/96 (date and time) for the following region: Upper Mid West

Slaughter or salvage values as of 2/16/96 (date and time) at the following slaughterhouses: Abeyland Meats, Abbotsford, Wis. (name and location).

3. I have assumed or estimated the following facts: The herd is in good health and in very good production and is on a good herd health program
The bases for these estimates or assumptions are as follows: I base this herd on my experience as a cattle dealer in dairying and slaughter cattle

4. I have personally prepared and reviewed the attached appraisals which I hereby incorporate into, and make a part of this affidavit as if they were set forth at length herein.

5. I have personally inspected each of the animals appraised herein. I have also questioned the present owners of these animals and consulted their records with respect to age, breeding dates and calving dates.

6. I have appraised these animals in keeping with the prevailing standards, customs and practices of the dairy cattle industry and the attached appraisal data is true and accurate to a reasonable degree of dairying certainty.

Dated this 19 day of February, 1996.

Lyle Schwahn
(signature)

The above-named Lyle Schwahn
 , personally came
before me on this 19 day of
February and executed the foregoing
instrument.

Doris E. Meacham
Notary Public-Wisconsin Doris E. Meacham
My commission: expires 12-29-96

SCHWAHN LIVESTOCK

10615 Co. Trk V

P.O. Box 627

Marshfield, WI 54449-0627

715-676-2252 715-676-2493

*Appraisal for Chris Hartlebens herd
Milking cows & springing cows for dairying*

11 cows @	875.00 =	9,625.00	}	\$1184.35 Per Hd.
22 cows @	1075.00 =	23,100.00		
57 cows @	1175.00 =	66,975.00		
49 cows @	1350.00 =	64,925.00		
<u>139 Hd.</u>		<u>\$164,625.00</u>		

Repl. Hfrs for Dairying

10 Bud Hfrs @	975.00 Per Hd.	=	\$9750.00
1 open Hfr	650#	=	525.00
14 open Hfr	475# @	=	5950.00
1 Big Bull	1400#	=	750.00
2 Little Bulls	400# @	=	600.00
3 Hfr calves	200# @	=	600.00
1 Bull calf	150#	=	125.00
			<u>\$18,300.00</u>

For Slaughter

149 cows =	1250# @	31.50 =	393.75 Per Hd.	
10 Bud Hfrs	1000# @	32.00 =	320.00 Per Hd	\$58,668.75
1 open Hfr	650#			\$3200.00
14 Little Hfrs	475#		75.00 Per Hd	\$160.00
1 Big Bull	1400#			1050.00
2 Little Bulls	400#		40.00 Per Hd	560.00
3 Hfr calves	200#		60.00 Per Hd.	80.00
1 Bull calf	150#			180.00
				<u>30.00</u>
<u>181 Hd.</u>				<u>\$63,928.75</u>

This appraisal is a up to date market in Dairy & Slaughter cattle and my experience in Farming & cattle dealer

2/16/1996 Schwahn Livestock Lyle Schwahn

February 21, 1996

To whom it may concern:

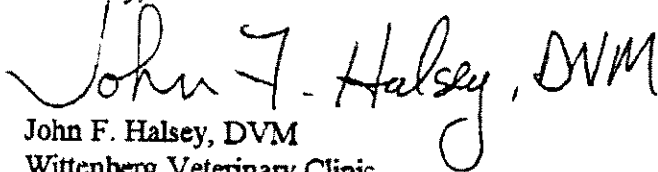
I am writing this letter on behalf of Chris Hartleben of Wittenberg, Wisconsin for whom I have done a considerable amount of veterinary work over the last several years. Chris has asked me to address the question of whether or not moving dairy cows from one farm to another may be stressful for them, and may have an adverse effect on them.

I think that it is unquestionable that moving cows by truck is very stressful for them, no matter how far they go; naturally very long moves would be more stressful than shorter ones. The stresses encountered by these animals include: loading, travel over roads which is frightening to most, unloading, encountering a strange facility, new feeds, new social situations, and perhaps different environmental pathogens. A drop in milk production level could be counted on, not all of which would be recovered in the present lactation. There may be a disruption in reproductive patterns until the cows become acclimated to the new environment. The stress on pregnant animals could lead to some abortions.

In short, cows are creatures of habit and anything which deviates greatly from their normal routine will be stressful for them.

If there are any questions regarding this statement, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "John F. Halsey, DVM". The signature is written in dark ink and is positioned above the typed name and address.

John F. Halsey, DVM
Wittenberg Veterinary Clinic
Wittenberg, WI 54499
(715) 253-3884

2-16-96

Chris Herlihan
Split Hill Farm
Wittenberg, WI

Chris:

In response to your question about milk loss due to environmental change or movement of cattle it has been my experience that we could expect a 15% to 20% drop when these changes occur. Even cattle housed in freestall barns, when moved from group to group the loss is typically 10-15%. At 20%, your loss of milk would have been 9.6 lbs per cow per day. Some of the cows may recover somewhat after 2 to 3 wks, but depending on the stage of gestation and the acceptance of the new conditions. Typically you would only expect a 5 to 10% recovery. In your case, this would amount to about 2.5 to 5 lb recovery.

The reason for the move was to improve conditions for this group of cows. Because of the wet fall we were having a high level of feet problems. In addition,

there was inadequate bunk space and little or no housing for these cattle to get out of the winter conditions. If the choice was not to move them, there would have been additional herd health problems from frozen teats, and harsh conditions which were upon us in December with January coming quick. This is why the cattle were moved, in an attempt to avoid further complications and milk loss. The best alternative would have been a buyout at the conclusion by the USDA Vet. that the whole herd was infected.

I have worked with Chris for about 2 years. Our goals were to build the herd and be milking cows for a long time. Because of his testing program and close monitoring of animal health, the infected animal was found on his dairy. A typical cattle transaction would have allowed the potential disease to spread much further. Chris should be commended for his degree of management levels and desire to do the proper routines.

Sincerely yours

Dan Hewi A.N.C.



February 21, 1996

To Whom it may concern:

As a nutrition consultant for Doboy Feeds for more than seven years I have observed that when lactating cows are moved that they usually will drop in milk.

Carolyn Long
110166 City M^o
Shawano, WI 54166
715-526-3292

On my experience dealing
in dairy cattle for 30 years
I have noticed ~~a~~ marked
drop in production in cattle
after being moved

Dale Buntrock Sr

BUNTROCK LIVESTOCK

LIVESTOCK AND DAIRY CATTLE

C.S.

Phone 253-2423

N5591 Oriole Rd., Wittenberg, WI 2-21 1996

Bought Of Chris Hantleben

Sold To _____

Add. _____

QTY.	KIND	WEIGHT	PRICE	AMOUNT
	HEIFERS			
	CANNERS			
	CUTTERS			
	UTILITYS			
	BULLS			
	CALVES			
	HOGS			
	PACKERS			
Estimated by hand cattle to slaughter				
162	Head of by cattle		10.00	1620.00
	at			
	One load of equal		100.00	100.00
	cattle at			
	E-st. total			1720.00

Paid In Advance \$ _____ Buyer DBP

(Rev. 9/95)

BUNTROCK LIVESTOCK

LIVESTOCK AND DAIRY CATTLE

C.S.

Phone 253-2423

N5591 Oriole Rd., Wittenberg, WI 1-17 1996

Bought Of Chris Hantleben

Sold To _____

Add. _____

QTY.	KIND	WEIGHT	PRICE	AMOUNT
	HEIFERS			
	CANNERS			
	CUTTERS			
	UTILITYS			
	BULLS			
	CALVES			
	HOGS			
	PACKERS			
Handling 1/2 load of 11/2 from Dhanaka to Hantleben then to 1/2/1				
				350.00
	pd.			
	DBP			

Paid In Advance \$ _____ Buyer _____

(Rev. 9/95)

Date 12-29 1985

M
No. Chris Hattler

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1
2 Hauling Hk to
3 Farmer at Shaws
4 & moving cows
5 to Jrs. \$158.00
6
7
8
9
10 pt.
11
12
13 DJ
14 31288-27
15

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

BUNTROCK LIVESTOCK

LIVESTOCK AND DAIRY CATTLE

C.S.

Phone 253-2423

N5591 Oriole Rd., Wittenberg, WI

SEP 19 95

Bought Of

Sold To Chris Hattler

Add.

QTY.	KIND	WEIGHT	PRICE	AMOUNT
	<u>Hauling Hk</u>			<u>125.00</u>
	HEIFERS			
	CANNERS			
	<u>to Kempt</u>			
	COTTERS			
	<u>to Abbeysland</u>			
	WHEATERS			
	BULLS			
	CALVES			
	HOGS			
	PACKERS			

Paid In Advance \$ _____ Buyer DJ

(Rev. 9/95)

17397

WITTENBERG VETERINARY CLINIC, S.C.
818 Vinal Street
Wittenberg, WI 54499
(715) 449-2884 or 253-3984

John C. Prosocki, DVM John F. Halsey, DVM ✓
Linda Prosocki, DVM
Wendy Nelson, DVM

CLIENT NAME Chris Hartleben

DATE 8/4/95

1. TRAVEL SERVICE FEE 12
 Before 10:00 A.M.
 After hrs/emergency 12 and TB

2. OFFICE VISIT FEE _____
 Before 5:00 P.M.
 After hrs/emergency _____

3. PROFESSIONAL SERVICES _____
 Herd Health _____
 Consultation _____

4. VACCINATIONS _____
 CHV _____
 Other _____

5. SURGERY _____

6. LAB TEST TB test 16 80

7. MISCELLANEOUS _____

8. DIAGNOSIS & TREATMENT
Respiratory _____
Digestive _____
Reproduction _____
Obstetric _____
Mastitis _____
Lameness _____
Milk Fever _____
Ketosis _____
Other _____

9. MEDICATION DISPENSED

10. WITHHOLDING MILK _____ SLAUGHTER _____

11. TOTAL CHARGES 104⁰⁰
CASH _____ CHECK _____ CHARGE

18395

WITTENBERG VETERINARY CLINIC, S.C.
818 Vinal Street
Wittenberg, WI 54499
(715) 449-2884 or 253-3884

John C. Prosocki, DVM John F. Halsey, DVM
Linda Prosocki, DVM
Wendy Nelson, DVM

CLIENT NAME Chris Hartleben

DATE 9-20-95

1. TRAVEL SERVICE FEE \$ 12⁰⁰
 Before 10:00 A.M.
 After hrs/emergency

2. OFFICE VISIT FEE _____
 Before 5:00 P.M.
 After hrs/emergency

3. PROFESSIONAL SERVICES _____
 Herd Health _____
 Consultation _____

4. VACCINATIONS _____
 CHV _____
 Other _____

5. SURGERY _____

6. LAB TEST _____

7. MISCELLANEOUS _____
Shipment Certificate for 4
Cows \$18⁰⁰

8. DIAGNOSIS & TREATMENT

Respiratory _____
Digestive _____
Reproduction _____
Obstetric _____
Mastitis _____
Lameness _____
Milk Fever _____
Ketosis _____
* Other Open teat \$5⁰⁰

9. MEDICATION DISPENSED

10. WITHHOLDING

MILK _____ SLAUGHTER _____

11. TOTAL CHARGES \$ 35⁰⁰

CASH _____ CHECK _____ CHARGE

WITTENBERG VETERINARY CLINIC, S.C.

818 Vinal Street
Wittenberg, WI 54499
(715) 449-2884 or 253-3884

John C. Prosocki, DVM John F. Halsey, DVM ✓
Linda Prosocki, DVM
Wendy Nelson, DVM

CLIENT NAME Chris Hartleben

DATE 11/1/95

1. TRAVEL SERVICE FEE _____
() Before 10:00 A.M.
() After hrs/emergency

2. OFFICE VISIT FEE _____
() Before 5:00 P.M.
() After hrs/emergency

3. PROFESSIONAL SERVICES _____
() Herd Health
() Consultation

4. VACCINATIONS _____
() CHV
() Other

5. SURGERY _____

6. LAB TEST _____
tests heifer (2) sets 24

7. MISCELLANEOUS _____

8. DIAGNOSIS & TREATMENT

Respiratory _____
Digestive _____
Reproduction _____
Obstetric _____
Mastitis _____
Lameness _____
Milk Fever _____
Ketosis _____
Other _____

9. MEDICATION DISPENSED

10. WITHHOLDING

MILK _____ SLAUGHTER _____

11. TOTAL CHARGES

CASH _____ CHECK _____ 24⁰⁰
CHARGE

LONGVIEW FARMS, INC.
N6318 Us Hwy 45
Wittenberg, Wisconsin 54499

Bill submitted to Chris Hartleben for feeding heifers that were to be tested:

Charges incurred:

September 8 - 20, 1995 - 14 heifers at \$1.25 each for 12 days = \$210.00

November 1 - 14, 1995 - 13 heifers at \$1.25 each for 14 days = \$227.50

December 12 - 23, 1995 - 11 heifers at \$1.25 each for 11 days = \$151.25

Total due for feeding heifers = \$588.75

WITTENBERG VETERINARY CLINIC, S.C.
102 E. Vinal Street
Wittenberg, WI 54499
(715) 449-2884 or 253-3884

John C. Prosocki, DVM John F. Halsey, DVM ✓
Linda Prosocki, DVM
Wendy Nelson, DVM

CLIENT NAME Chris Hauthelen

DATE 12/6/95

- 1. TRAVEL SERVICE FEE _____
() Before 10:00 A.M.
() After hrs/emergency
- 2. OFFICE VISIT FEE _____
() Before 5:00 P.M.
() After hrs/emergency
- 3. PROFESSIONAL SERVICES _____
() Herd Health _____
() Consultation _____
- 4. VACCINATIONS _____
() CHV _____
() Other _____
- 5. SURGERY _____

- 6. LAB TEST _____
test heifers 2 sibs 24
reud TB
- 7. MISCELLANEOUS _____

8. DIAGNOSIS & TREATMENT

- Respiratory _____
- Digestive _____
- Reproduction _____
- Obstetric _____
- Mastitis _____
- Lameness _____
- Milk Fever _____
- Ketosis _____
- Other _____

9. MEDICATION DISPENSED

- _____
- _____
- _____
- _____

10. WITHHOLDING MILK _____ SLAUGHTER _____

11. TOTAL CHARGES \$ 24

CASH _____ CHECK _____ CHARGE

EDGARTON, ST. PETER, PETAK,
 MASSEY & BULLON
 10 FOREST AVENUE
 P.O. BOX 1276
 FOND DU LAC, WISCONSIN 54936-1276
 TELEPHONE (414) 922-0470

AMOUNT
 REMITTED

JAMES HARTLEBEN

Page: 3
 02/05/96
 ACCOUNT NO: 80066-000M

PLEASE DETACH AND RETURN THIS
 PORTION WITH YOUR REMITTANCE.

conference with client; review newspaper article
 and begin drafting letter to Governor Thompson
 for client's signature.

01/30/96 Draft letter to Governor Thompson for client's
 signature; telephone conferences with client and
 Dr. Howard; review State Claims Board forms and
 procedures.

01/31/96 Telephone conferences with client re: drafting of
 letter to Governor and other matters; telephone
 conference with Dr. Howard re: possibility of
 DATCP assistance in pursuing claim before State
 Claims Board; drafting/revision of letter to
 Governor.

FOR CURRENT SERVICES RENDERED 2,412.00

02/05/96 Courtesy Write-Off of Fees - 10% -257.55

TOTAL CREDITS FOR FEES -257.55

01/17/96 Airborne Express.* 9.25

01/29/96 Airborne Express.* 9.25

01/30/96 DATCP - public records request (charge for
 copies).* 129.50

02/01/96 Postage for the month of January. 4.44

02/01/96 Long distance telephone charges for the month of
 December. 11.03

TOTAL EXPENSES 163.47

TOTAL CURRENT WORK 2,317.92

01/22/96 Payment received - Thank you. -2,158.52

A CARRYING CHARGE OF 1% PER MONTH
 WILL BE ADDED TO BALANCES 30 DAYS AFTER STATEMENT DATE.

EDGARTON, ST. PETER, PETAK,
 MASSEY & BULLON
 10 FOREST AVENUE
 P.O. BOX 1276
 FOND DU LAC, WISCONSIN 54936-1276
 TELEPHONE (414) 922-0470

AMOUNT
 REMITTED

JAMES HARTLEBEN

Page: 2
 01/03/96
 ACCOUNT NO: 80066-000M

PLEASE DETACH AND RETURN THIS
 PORTION WITH YOUR REMITTANCE.

State Claims Board and Atty. General's office re:
 notice of claims.

12/19/95 Telephone conference with State Claims Board re:
 filing claim for slaughter compensation.

12/20/95 Drafting of notice of claims.

12/21/95 Drafting and revision of notice of claims against
 DATCP officials and public records request.

12/22/95 Revise notice of claims; telephone conference
 with client re: same.

12/27/95 Telephone conference with Attorney Weiting re:
 status of case.

FOR CURRENT SERVICES RENDERED 2,395.00

01/03/96 Courtesy Write-Off of Fees -239.50

TOTAL CREDITS FOR FEES -239.50

01/02/96 Postage for the month of December. 3.02

TOTAL EXPENSES 3.02

TOTAL CURRENT WORK 2,158.52

BALANCE DUE \$2,158.52
 =====

A CARRYING CHARGE OF 1% PER MONTH
 WILL BE ADDED TO BALANCES 30 DAYS AFTER STATEMENT DATE.

Combined Time Sheets

Name

Working
with State
Working on
Barn - cows
Before
Working on
2nd Farm

Chris Hartleben

162 hrs 190 hrs 125 hrs

Lynn Roe Jr.

225 hrs 749 hrs

Janice Roe

~~225 hrs~~ 111 hrs

Sarah Kliner

5 hrs 3 hrs

Karen Roe

52 hrs

Jamie Hartleben

36 hrs

Matt Malveg

4 hrs

1					
2					
3					
4					
5					
6					
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37					

FARM LEASE

THIS LEASE is entered into this 1st day of November, 1995, between Lynn Roe, Jr., Birnamwood, WI, landlord, and Christopher Hartleben, N6556 Hartleben Lane, Wittenberg, WI, tenant.

1. DESCRIPTION OF PROPERTY: The landlord hereby leases to occupy and use for agricultural and related purposes, the following described property located in the Township of Birnamwood, County of Shawano, and State of Wisconsin, And consisting of a 65 cow stall facility. (All this property together is hereinafter referred to as the "farm"). The Tenant agrees to cover initial start up costs to the facility in order to meet Grade A specs. Tenant also agrees to maintain farm to an acceptable level throughout duration of lease agreement. Included in Farm maintenance is electricity, equipment repair, building repairs to an extent agreed upon by the landlord and tenant. The landlord warrants that he is the owner of the farm, has the right to give the tenant possession under this lease and will, so long as this lease remains in effect, warrant and defend the tenant's possession against any and all person's whomsoever.

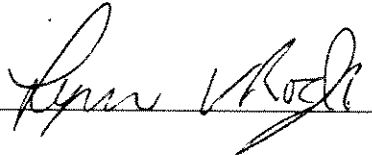
2. TERM OF LEASE: The term of this shall be six months from November 1, 1995 to May 1, 1996.

3. RENTAL RATES AND ARRANGEMENTS: As rent for the farm and tenant agrees to pay \$600.00 per month rented.

4. CASH RENT: will be paid by mail in equal monthly payments, the first to be made on December 1st. 1995 and consecutively thereafter.

If the owner wishes to sell this property, or this property in combination with adjacent property owned by him, this leases shall remain in effect, but the lessee has the right to purchase said property at the same sale price and conditions, if any of the property is offered for sale during the term of this lease or any renewal or extension of this lease.

IN WITNESS WHEREOF, the parties have signed this lease on the date first shown above.

 LANDLORD

 TENANT

DESC.	REFERENCE OR METER NO.	METER READINGS		MULTIPLIER	KWH USED	CODE	AMOUNT
		PRESENT	PREVIOUS				
				***	DUE BY 12/28/95		304.90
						3	5.77
							4.49
							8.25
R-G	46226 91270 87140				700 X .068		47.60
					3430 X .062		212.66
					4130 X.00089-		3.68-

TELEPHONE 445-2211 TOLL FREE 1-800-377-2932

PAY THIS AMOUNT 568.45

LYNN ROE JR
RT 1 BOX 200
BIRNAMWOOD WI 54414

BILLING DATE 12/06/95 DUE DATE 1/04/96

PLEASE PAY BY DUE DATE TO AVOID 1% LATE PAYMENT CHARGE.

LOCATION ACCOUNT 56 15 010 27

* * * MERRY CHRISTMAS * * *
* * * AND A HAPPY NEW YEAR * * *
* * * OUR OFFICE WILL BE CLOSED * * *
* * * DECEMBER 25TH & JANUARY 1ST * * *

DESC.	REFERENCE OR METER NO.	METER READINGS		MULTIPLIER	KWH USED	CODE	AMOUNT
		PRESENT	PREVIOUS				
				***	DUE BY 1/23/96		568.45
							8.53
							8.25
R-G	46226 96040 91270				700 X .068		47.60
					4070 X .062		252.34
					4770 X.00101-		4.82-

TELEPHONE 445-2211 TOLL FREE 1-800-377-2932

PAY THIS AMOUNT 880.35

LYNN ROE JR
RT 1 BOX 200
BIRNAMWOOD WI 54414

BILLING DATE 1/05/96 DUE DATE 2/04/96

PLEASE PAY BY DUE DATE TO AVOID 1% LATE PAYMENT CHARGE.

LOCATION ACCOUNT 56 15 010 27

MAKE YOUR NIGHTS BRIGHTER AND YOUR PROPERTY SAFER BY RENTING AN OUTDOOR SECURITY LIGHT FROM THE CO-OP. LET US KNOW WHEN YOU'D LIKE IT INSTALLED. (*A MINIMAL MONTHLY FEE WILL BE CHARGED.*)

DESC.	REFERENCE OR METER NO.	METER READINGS		MULTIPLIER	KWH USED	CODE	AMOUNT
		PRESENT	PREVIOUS				
					1/23/96 THANK YOU		264.83
				***	DUE BY 2/21/96		615.52
							9.23
							8.25
R-G	46226 1590 96040				700 X .068		47.60
					4850 X .062		300.70
					5550 X.00135-		7.49-

TELEPHONE 445-2211 TOLL FREE 1-800-377-2932

PAY THIS AMOUNT 973.81

LYNN ROE JR
RT 1 BOX 200
BIRNAMWOOD WI 54414

BILLING DATE 2/05/96 DUE DATE 3/04/96

PLEASE PAY BY DUE DATE TO AVOID 1% LATE PAYMENT CHARGE.

DISPOSAL SERVICES, INC.
N6560 HARTLEBEN LN.
WITTENBERG, WI 54499
(715) 253-2103

SPLIT HILL FARMS, INC.
CHRIS HARTLEBEN
N6556 HARTLEBEN LANE
WITTENBERG, WI 54499

LYNN ROW JR. FARM

INVOICE

DATE	NUMBER	PAGE	DUE DATE
12-15-95	28901	1	1-15-96

DESCRIPTION	AMOUNT
DUMPSTER RENT 20 yard open top	\$250.00
14820 # \$50 per ton	370.50
SUB TOTAL	\$620.50
TAX	-0-
TOTAL	620.50
NET TO PAY	\$620.50

K & D CONSTRUCTION, INC.

PREVIOUS BALANCE ▶

DATE		DESCRIPTION	CHARGES	CREDITS	BALANCE	
12/05/95		Invoice - 9	611.50		611.50	
2/01/96		Finance Charge	17.49		628.99	
Current		30 Days	60 Days	90 Days	Over 90	TOTAL AMOUNT DUE
17.49			611.50			628.99

MESSAGES / COMMENTS

Thank You!

PULASKI - CHASE COOPERATIVE

P.O. BOX 79

PULASKI, WISCONSIN 54162

PLEASE DIRECT ANY QUESTIONS REGARDING YOUR BILL TO
OUR MAIN OFFICE AT: (414) 822-3235 or 1-800-242-8605

GENEX/LL - FERTILIZER & CHEMICALS
TRUSTWORTHY WARE
UNIVERSAL & MLR MILKING EQUIPMENT
GENEX/LL - FERTILIZER, SEED & CHEMICALS
RENKS, FUNKS, NURUP KING & OLDS SEED
CASE IH, FORD, ILLIAND, H&S & KNOWLES
EQUIPMENT

INVOICE

CUSTOMER

CASH CUSTOMER

WT 000000

100102

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	F.O.#	AMOUNT	
12/13/95	CASH	19	60647	DOLORES	CR#254		
PRODUCT NO.	QUANTITY	UM	DESCRIPTION			AMOUNT	
4278	5.0000		USED STALL DOCKS			24.00	
4279	1.0000		CLAW			20.00	
4279	2.0000		FLAPPER GASKET	1.300		2.70	
4289	2.0000		GREY FLAPPER	2.1500		4.30	
4279	2.0000		SHUT OFF VALVE GASKET	1.0000		4.00	
4250	2.0000		O-RINGS	.1000		.20	
4279	4.0000		HOSE	.2000		8.00	
4279	1.0000		CARBON SEAL	28.0000		28.00	
2290			SALES TAX	.0500		1.02	
MERCHANDISE RECEIVED BY					PAYMENT RECEIVED BY		TOTAL
							24.00

INVOICE TOTALS 24.0000

Thank You

YOU'LL FIND IT AT CARQUEST™



WE HAVE THE VALUE GUARANTEE
ON ALL NEW STAFF
SALES WITH 95%
OF OUR
FROM CARQUEST AUTO

WARRANTY DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.
ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE.

B I L L T O	S H I P P E R T O
----------------------------	---

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS
		12/13/95				CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT
				24.00			
				2.70			
				4.30			
				8.00			
				28.00			
				1.02			



YOU'LL FIND IT AT CARQUEST

WITTENBERG (TRUE VALUE) (CARQUEST)
 500 CHERRY STREET
 WITTENBERG WI 54499
 715-253-2185
 WELCOME TO CARQUEST AUTO

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BILL TO: SPLIT HILL FARM
 ROUTE 2 BOX 115A
 WITTENBERG WI 54499

SHIP TO: SPLIT HILL FARM
 ROUTE 2 BOX 115A
 WITTENBERG WI 54499

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	COPY NO.	SHIP VIA	TERMS
D45883	9515	2/14/98		0	5	THANK YOU	SALE CORE
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT
WTV 4000 HARDWARE ASSY	1	1	0	5.990	5.090	0.000	
WTV 5000 FARM SUPPLIES	1	1	0	2.750	2.750	0.000	
WTV 6000 FARM SUPPLIES	1	1	0	10.990	10.990	0.000	
WTV 7000 HARDWARE ASSY	1	1	0	0.990	0.990	0.000	
WTV 8000 FARM SUPPLIES	1	1	0	1.800	1.800	0.000	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

RECEIVED BY **X**

LIST TOTAL ▶

PAY THIS AMOUNT ▶

YOU'LL FIND IT AT CARQUEST



WITTENBERG (TRUE VALUE) (CARQUEST)
 500 CHERRY STREET
 WITTENBERG WI 54499
 715-253-2185
 WELCOME TO CARQUEST AUTO

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BILL TO: SPLIT HILL FARM
 ROUTE 2 BOX 115A
 WITTENBERG WI 54499

SHIP TO: SPLIT HILL FARM
 ROUTE 2 BOX 115A
 WITTENBERG WI 54499

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	COPY NO.	SHIP VIA	TERMS
D45883	9515	2/14/98		0	5	THANK YOU	SALE CORE
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT
WTV FARM FARM SUPPLIES	10	10	0	0.250	0.250	0.000	
WTV FARM FARM SUPPLIES	3	3	0	0.590	0.590	0.000	
FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX	SUB TOTAL	

RECEIVED BY **X**

LIST TOTAL ▶

PAY THIS AMOUNT ▶

YOU'LL FIND IT AT CARQUEST™



WITTENBERG TRUEVALUE CARQUEST
800 CHERRY STREET
WITTENBERG WI 54499
715-253-2185
WELCOME TO CARQUEST AUTO

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE

B
SPLIT HILL FARM
L
ROUTE 2 BOX 118A
O WITTENBERG WI 54499
S
SPLIT HILL FARM
P
ROUTE 2 BOX 118A
O WITTENBERG WI 54499 3/20
1
OF
1

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
D39872	2516	10/26/95		0	1	THANK YOU	SALE-CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	
WTV HDW HARDWARE	1	1	0	8.770	8.770	0.000	8.77	N
WTV FARM FARM SUPPLIES	2	2	0	15.990	15.990	0.000	31.98	N

W top farm
[Signature]

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	0.00	0.00		40.75
				LIST TOTAL ▶	40.75	PAY THIS AMOUNT ▶	40.75

01:17 PM

RECEIVED BY X

YOU'LL FIND IT AT CARQUEST™



WITTENBERG TRUEVALUE CARQUEST
800 CHERRY STREET
WITTENBERG WI 54499
715-253-2185
WELCOME TO CARQUEST AUTO

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ANY PART RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. SEE CARQUEST STORE FOR DETAILS OF THIS COAST TO COAST GUARANTEE

B
SPLIT HILL FARM
L
ROUTE 2 BOX 118A
O WITTENBERG WI 54499
S
SPLIT HILL FARM
P
ROUTE 2 BOX 118A
O WITTENBERG WI 54499 3/17
1
OF
1

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES NO.	CNTR. NO.	SHIP VIA	TERMS	
D41804	2516	12/1/95		0	5	THANK YOU	SALE-CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT	
WTV FARM FARM SUPPLIES	1	1	0	5.620	5.620	0.000	5.62	N

FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUB TOTAL
0.00	0.00	0.00	0.00	0.00	0.00		5.62
				LIST TOTAL ▶	5.62	PAY THIS AMOUNT ▶	5.62

03:23 PM

RECEIVED BY X

Chris Heather

LIST TOTAL ▶

PAY THIS AMOUNT ▶

INVOICE

Mail to:
 Jerry Katch
 545 Seymour St.
 Seymour, WI, 54165

INVOICE NO.
 117330

Chris Hartleben

SOLD TO <i>Twin Hill Farms</i>		SHIPPED TO <i>Rental Bar & Work</i>	
STREET & NO.		STREET & NO.	
CITY <i>Wittenberg</i>	STATE <i>WI</i>	ZIP	CITY STATE ZIP

CUSTOMER'S ORDER	SALESMAN <i>JK</i>	TERMS <i>30 days</i>	F.O.B.	DATE <i>Nov. 16-95</i>
	<i>Additional Parts</i>			
<i>12</i>	<i>90° ells</i>		<i>165</i>	<i>19 80</i>
<i>14</i>	<i>Tees</i>		<i>240</i>	<i>33 60</i>
<i>5</i>	<i>Unions</i>		<i>475</i>	<i>23 75</i>
<i>84'</i>	<i>Galv. Pipe</i>		<i>170</i>	<i>142 80</i>
<i>4</i>	<i>Drink Cups</i>		<i>24⁰⁰</i>	<i>96 00</i>
	<i>Pipe Joint</i>			<i>6 50</i>
<i>24 hrs.</i>	<i>Plumbing Labor</i>		<i>22⁰⁰</i>	<i>528 00</i>
<i>3 hrs.</i>	<i>Repair Labor</i>		<i>22⁰⁰</i>	<i>66 00</i>
	<i>Total -</i>			<i>\$ 916 45</i>

No. 001494

LOWE BROTHERS LUMBER, INC.
 P.O. BOX 326 CHERRY STREET
 WITTENBERG, WISCONSIN 54499
 715-253-2839 715-449-2974

CUSTOMER'S ORDER NO. _____ DATE _____

NAME _____ PHONE NUMBER _____

ADDRESS _____

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

<i>6</i>	<i>NAT 142-117</i>	<i>22.63</i>	<i>11 32</i>
----------	--------------------	--------------	--------------

Check
579

HOME Phone Clintonville 715-823-3752 BUS. Phone Clintonville 715-823-6232

MILLER SUPPLY

DISTRIBUTOR OF: VAN DALE

R. 1, Clintonville, Wisconsin 54929

PATZ & VAN DALE BARN EQUIPMENT - SILO UNLOADERS - AUTOMATIC FEEDING EQUIPMENT
SILOS - YAMAHA SNOWMOBILES - TRI-MOTORS - OUTBOARDS

Customer's Order No. _____ Date 11/9 19 95
 Name Chris Hartleben
 Address Wittenberg Wis

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
<u>23</u>	<u>Tie Chains with wraps</u>				<u>9.13</u>	<u>209.99</u>
	<u>T-X</u>				<u>11.15</u>	<u>251.14</u>
						<u>213.55</u>

JL 993



KRUEGER'S BOU-MATIC

715-823-5121

KRUEGER'S SIGN & ELECT.

300 Industrial Ave. Clintonville, WI 54929

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 11-11-95
 NAME Split Hill Farms
 ADDRESS _____

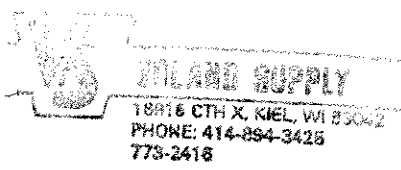
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
<u>DK</u>	<u>✓</u>					
QTY.	DESCRIPTION				PRICE	AMOUNT
<u>2</u>	<u>9x569 Cugl.</u>				<u>16.21</u>	<u>32.41</u>
<u>1</u>	<u>1900S Relay</u>					<u>24.00</u>
						<u>56.41</u>

JK
check No. _____

STATEMENT

From Ronald Foth
W 15308 State Hwy 29
Tigerton, WI. 54486 12-2 1995
 To Split Hill Farms
 Address N6556 Hartleben Ln
 City Wittenburg WI. 54499
 Terms _____

		Labor for concrete work and repair doors and pins			
					290.00



SALES SLIP

Customer's Order No. _____ Phone No. 715-253-2496 Date 12-5 1995
 Sold To Chris Hartleben
 Address N6556 Hartleben Lane
Wittenburg WI. 54499

Quantity	DESCRIPTION	PRICE	AMOUNT
5	25A-113 B Fuse 4/0amp	1.35	6.75
1	25A-122A Zatch		17.57

LONGVIEW FARMS, INC.
 N6318 US Hwy 45
 Wittenberg, Wisconsin 54499

Bill submitted to Chris Hartleben for the use of LongView Farms' dump truck.

Charges incurred:

November, 1995 \$450.00
 December, 1995 600.00
 January, 1996 600.00
 February, 1996 600.00

Total due for use of truck\$2,250.00

MIDWAY MOTORS
 GAS&CORNER MART

BIRNENWOOD WI

01-20-96 MON 02:00:07 PM No. 379438
 Pump No. 05 Grade 4 \$1.249/GAL

GAL 45.33 \$ 56.56

Cash Sale THANK YOU

Chris Hartleben

\$ 62.30
230

MIDWAY MOTORS
 GAS&CORNER MART

BIRNENWOOD WI

01-26-96 SAT 08:44:57 PM No. 379438
 Pump no. 05 Grade 4 \$1.249/GAL

GAL 50.443 \$ 63.00

Cash Sale THANK YOU

MIDWAY MOTORS
 GAS&CORNER MART

BIRNENWOOD WI

01-27-96 SUN 02:07:40 PM No. 386045
 Pump No. 05 Grade 4 \$1.249/GAL

GAL 42.888 \$ 53.00

Cash Sale THANK YOU

True Value

QUALHEIM'S TRUE VALUE
1345 EAST GREEN BAY ST.
SHAWANO WI 54166
(715) 526-6108

PAGE #1

1345 EAST GREEN BAY ST.
THANKS FROM YOUR LOCALLY OWNED
AND OPERATED TRUE VALUE

~~DE WARE~~ Farm J.W.

INV #: 012403-0060
DATE: 24 JAN 1996 TIME: 12:24 PM
CLERK: 92

REG PRICE

1.00	018009	BLK HD Rubber Cap	\$3.29 /EA	\$5.00
2.00	284331	11/8X5" TAPERED HANDLE	\$3.69 /EA	\$7.38
1.00	039442	N PEN-AQUEOUS 6-DURVET 250M	\$17.59 /EA	\$17.58

True

BATTERY MART

LA CROSSE (608) 782-3715
MADISON (608) 222-5537
WAUSAU (715) 359-9019
NORTH FOND DU LAC (414) 921-0753

CUSTOMER'S ORDER NO.		PHONE		DATE	
				2-1 1996	
NAME					
ADDRESS					
SPLIT Hill Farms Wittenberg					
CASH	C.O.D.	CHARGE	ON ACCT.	MOSE P.T.O.	PAID OUT
2		27 EV			46.65 93 30
3 yr warranty					
CHECK # 1125					
Farm Exempt					
SOLD BY					TAX
RECEIVED BY					TOTAL
C.B.					93 30

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

117436

PRODUCT 609  Inc., Groton, Mass. 01471

Thank You

P.O. BOX 190
 908 HICKORY ST.
 ANTIGO, WI 54409
 PHONE: 623-4916

DUFFEK SAND & GRAVEL, INC.
 Ready Mixed Concrete
 Sand & Stone - Excavation

RT. 1
 HWY. 29 WEST
 WITTENBERG, WI 54499
 PHONE: 253-2024

PLANT	TIME	DATE	ACCOUNT	TRUCK	DRIVER	TICKET
	11:44	11/08/95		2144	DICK	37574

CUSTOMER NAME WARGE Chris Hartleben	DELIVERY ADDRESS N8771 ELM RD BIRN. 3-MILES EAST ON N RT ON RIVER RD
---	---

PURCHASE ORDER	SALES ORDER	TAX	CREDIT	Water	SLUMP
	9	58	2.00		4.0

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
3.25	#12	4000 3/4 W/AIR 1%	3.25	3.25	57.75	187.89
10.00	#HAULING	HAULING	10.00	10.00	10.00	100.00
3.25	#HEATING	HEATING	3.25	3.25	4.00	13.00

210.89
 0.00
 11.50
 202.39
 0.00
 202.39
 PREVIOUS TOTAL
 GRAND TOTAL

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT
:	:	:	:	:

All accounts must be settled within 30 days. A finance charge will be added at a monthly rate of 1-1/2 percent, which is an annual rate of 18 percent, applied to the previous balance without deducting current payments and/or credits.

DUFFEK SAND and GRAVEL CO., INC. will not assume liability for damage to sidewalk, driveway, or other property in the event delivery is asked beyond curb line. This warranty shall be void if more water or materials are added to mix. The Corporation does not assume any responsibility of liability for the handling, placing, or curing of the product after delivery. Concrete may be harmful to the skin and eyes.

HANGARTNER ELECTRIC
 N11811 Buckbee Road
 MARION, WISCONSIN 54950
 (715) 754-5974

HANGARTNER ELECTRIC
 N11811 Buckbee Road
 MARION, WISCONSIN 54950
 (715) 754-5974

CUSTOMER'S ORDER NO.	PHONE	DATE			
		10-181990			
NAME Chris Hartleben					
ADDRESS					
CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RET'D.	PAID OUT
					F
+ Repair of Contour					
2hp open					
motor					31.20
1 5466C Plug					15.61
1 5469C inn.					15.61
					248.3
Paid					71.64
check 943					TAX 3.94
SOLD BY	RECEIVED BY	TOTAL	75.58		

CUSTOMER'S ORDER NO.	PHONE	DATE			
		10-181990			
NAME Chris Hartleben					
ADDRESS					
CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RET'D.	PAID OUT
					F
+ Repair of Contour					
2hp open					
motor					
1 5466C Plug					
1 5469C inn.					
Paid					
check 943					TAX
SOLD BY	RECEIVED BY	TOTAL			

STATEMENT

F
R
O
M

REW MOTORS, INC.
BOX A
BIRNAMWOOD WI 54414
715-449-2524

T
O

JAMES HARTLEBEN
ROUTE 2
WITTENBERG WI 54499



STATEMENT DATE	ACCOUNT NO.	PAGE
12/30/95	1300	1

THIS STATEMENT REFLECTS CREDITS AND CHARGES MADE THRU THE STATEMENT DATE

INVOICE	REFERENCE / DESCRIPTION	DATE	AMOUNT DUE
HAVE A SAFE AND HAPPY NEW YEAR THANK YOU FOR YOUR BUSINESS A PAYMENT MUST BE MADE ON THIS ACCOUNT EACH MONTH			
	TOTAL DUE LAST STATEMENT		472.50
40321	PAYMENT	12/06/95	21.00CR
123095	SERV-CHG ON \$451.50	12/30/95	6.77
	TOTAL ACCOUNT BALANCE.....		458.27 *
*** BALANCE DUE ***PAY THIS AMOUNT->			458.27 **
*** 30 DAYS PAST DUE		451.50	***

C

PLEASE KEEP YOUR RECEIPT FOR REFUND

NOTICE - See the reverse side for important information regarding your right to dispute billing errors. Send all inquiries to the above address.

CUSTOMER COPY



WITTENBERG WISCONSIN



NEW HOLLAND

REW MOTORS, INC.
BOX A
BIRNAMWOOD, WI 54414
715-449-2524

GEHL

KEEP INVOICE AS IT IS YOUR ONLY COPY.

A FINANCE CHARGE computed by the periodic rate of 1 1/4% per month which is an ANNUAL PERCENTAGE RATE of 18% will be applied to the adjusted balance that has become more than 30 days past due as of the billing date shown on the statement.

SOLD TO:
JAMES HARTLEBEN
N6556 HARTLEBEN LANE
WITTENBERG WI 54499

SHIP TO:
JAMES HARTLEBEN
N6556 HARTLEBEN LANE
WITTENBERG WI 54499

No returns or service warranties without receipt.
No returns on special order or electrical parts. SHIPPED VIA: CUSTOMER PICKUP
There is a 15% restocking fee on returns. 10:49:43 PRICE: 1 OF 1

ACCT. NO	DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION
0001300	2/09/96	41733	001/001	1		

ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4		RENMF8355 RENTAL 1-4-96 TO 2-1-96	GEHL TMR RENTAL		250.00	1000.00	
						SUB TOTAL	1000.00	
						TAX	4.00	
						TOTAL	1004.00	

REC'D BY _____

The undersigned hereby certifies that the information on the purchase order is correct and that the purchaser has received the goods and services described hereon. The purchaser's proposed use of the items purchased is farming, dairying, agriculture, horticulture, floriculture, engaged in as a business enterprise. Retail, including rental gas (does not include lubricants (oil) or antifreeze) Feed, seeds for planting, plant, fertilizer, soil conditioner, spray, pesticide, Bait, wire and baling wire, breeding and other livestock poultry and farm work stock Equipment for trucks, logging, agriculture, etc. Other Animal bedding, medicine for farm livestock Other None of the above Other (specify) _____

YOU'LL FIND IT AT CARQUEST



WITTENBERG CARQUEST/TRUEVALUE
 P.O. BOX 187
 WITTENBERG WI 54499

PAY THIS AMOUNT -> 2,247.42

SPLIT HILL FARM
 ROUTE 2 BOX 118A
 WITTENBERG WI 54499

STATEMENT

STATEMENT DATE	CUST. NO.
30-NOV-95	2516

PAGE 1 OF 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ _____
AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED		CHARGES	CREDITS	AMOUNT DUE
OCT 31	STATEMENT	NOV 10			914.34		914.34
NOV 03	D-40403	DEC 10			28.42		942.76
NOV 07	D-40572	DEC 10			413.10		1355.86
NOV 08	D-40643	DEC 10			86.54		1442.40
NOV 10	D-40715	DEC 10		57469	405.70		1848.10
NOV 18	D-41150	DEC 10			6.42		1854.52
NOV 20	D-41190	DEC 10			67.07		1921.59
NOV 22	D-41287	DEC 10			93.29		2014.88
NOV 22	D-41296	DEC 10			30.03		2044.91
NOV 25	D-41418	DEC 10			37.47		2082.38
NOV 29	D-41706	DEC 10			83.10		2165.48
NOV 29	D-41717	DEC 10			68.38		2233.86
NOV 30	SVC CHARGE	DEC 10			13.56		2247.42
CARQUEST							
COAST-TO-COAST							
GUARANTEE							

TOTAL PAID THIS MONTH ->	0.00	PAY THIS AMOUNT ->	2,247.42			
STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
30-NOV-95	2516	2247.42	0.00	676.90	237.44	1333.08

FINANCE CHARGE 1.50000 PAST DUE
 18.000 ANNUAL PERCENTAGE RATE
 MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS \$ 10.00 OR MORE OVERDUE

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	CHARGES	CREDITS	AMOUNT DUE
NOV 30	STATEMENT	DEC 10		2233.86		2233.86
DEC 01	D-41804	JAN 10		5.62		2239.48
DEC 01	D-41810	JAN 10		4.16		2243.64
DEC 02	D-41849	JAN 10		21.78		2265.42
DEC 05	D-41947	JAN 10		10.30		2275.72
DEC 06	PAYMENT	JAN 10	1038DC		500.00	1775.72
DEC 07	D-42035	JAN 10		32.81		1808.53
DEC 09	D-42114	JAN 10		9.45		1817.98
DEC 09	D-42115	JAN 10		150.00		1967.98
DEC 11	D-42208	JAN 10		132.25		2100.23
DEC 11	D-42267	JAN 10		52.53		2152.76
DEC 12	D-42317	JAN 10		10.79		2163.55
DEC 20	D-42793	JAN 10		76.17		2239.72
DEC 20	D-42805	JAN 10		12.71		2252.43
DEC 21	D-42859	JAN 10		19.19		2271.62
DEC 26	D-43012	JAN 10		34.00		2305.62
DEC 27	D-43046	JAN 10		72.06		2377.68
DEC 28	D-43099	JAN 10		14.21		2391.89
DEC 28	D-43100	JAN 10		20.04		2411.93
DEC 29	D-43112	JAN 10		16.37		2428.30
DEC 29	D-43144	JAN 10		16.57		2444.87
DEC 29	D-43166	JAN 10		6.65		2451.52
DEC 31	SVC CHARGE	JAN 10		26.01		2477.53

G U A R A N T E E

TOTAL PAID THIS MONTH -> 500.00 PAY THIS AMOUNT → 2,477.53

STATEMENT DATE	CUST. NO.	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
31-DEC-95	2516	2477.53	176.90	237.44	1319.52	743.67

FINANCE CHARGE 1.50000 PAST DUE

18.000 ANNUAL PERCENTAGE RATE
 MINIMUM CHARGE OF \$ 0.50 FOR ACCOUNTS 10.00 OR MORE OVERDUE



Spiegelberg Implement Patz

SALES & SERVICE IN MATERIAL HANDLING EQUIPMENT

NEW & USED MACHINERY

E5750 Hwy. 54 Weyauwega, WI 54983

Phone (414) 596-2610

CUSTOMER'S ORDER NO. <i>Chris</i>		PHONE		DATE <i>Jan 18, 1996</i>	
NAME <i>Jim Hanzlauer</i>					
ADDRESS <i>Wittenberg</i>					
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	320694 Hood Base				68 -
1	320699 Hood ext				91 -
1	331287 B91 Pan				52 -
	1/4 18" x 10" poly				29.15
12	Steel Anchors			.57	6.84
LABOR - on Farm to Repair Badger Silo Unloader Hood Assy. Put Ring Back in, guide Repair BANA Cleaner Chute Rear Put liner in to cover Bad Base of Chute (Tax) 149.50					
RECEIVED BY					TOTAL
					395.49

Sales Tax Exemption: I certify that the property () purchased () leased () rented, as listed on this invoice is tax exempt, because () farming, dairying, agriculture, horticulture or floriculture (see 7754.3) () resale, manufacturing, or other _____ Resale No. _____

Customer Acceptance: I fully understand the operation of the equipment and certify that the property trade is free of liens & incumbrances. I also understand equipment is sold as is and as shown. We are not responsible for any injuries, damages or loss caused from installation, removal or use of this merchandise. We make no promises, guarantee or warranty

25594

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

Thank You

© 1995 COSTER M. Spiegler, Inc. 11-1147-1. Sales and Service by Appointment Only.

WITTENBERG VETERINARY CLINIC, S.C.

102 E. Vinal Street
Wittenberg, WI 54499
(715) 449-2884 or 253-3884

John C. Prosocki, DVM John F. Halsey, DVM ✓
Linda Prosocki, DVM
Wendy Nelson, DVM

CLIENT NAME Chris Hantleben
Lynn Roe Jr.

DATE 2/20/96

1. TRAVEL SERVICE FEE 12
() Before 10:00 A.M.
() After hrs/emergency

2. OFFICE VISIT FEE _____
() Before 5:00 P.M.
() After hrs/emergency

3. PROFESSIONAL SERVICES _____
() Herd Health _____
() Consultation _____

4. VACCINATIONS _____
() CHV _____
() Other _____

5. SURGERY 2 LVA 200

6. LAB TEST _____

7. MISCELLANEOUS _____

8. DIAGNOSIS & TREATMENT
✓ Respiratory pen. man 8
Digestive Madex 8
Reproduction pen cow
Obstetric _____
Mastitis _____
✓ Lameness _____
Milk Fever lex/MBV 36
Ketosis _____
Other _____

9. MEDICATION DISPENSED
_____ 36
polyflex
_____ 12
dermasolens

10. WITHHOLDING MILK 48 hrs SLAUGHTER 10 days
96 hrs 8 days
polyflex

11. TOTAL CHARGES 300
CASH _____ CHECK _____ CHARGE

WITTENBERG VETERINARY CLINIC, S.C.
102 E. Vinal Street
Wittenberg, WI 54499
(715) 449-2884 or 253-3884

John C. Prosocki, DVM John F. Halsey, DVM ✓
Linda Prosocki, DVM
Wendy Nelson, DVM

CLIENT NAME Chris Hantleben

DATE 12/12/95

- 1. TRAVEL SERVICE FEE 12
() Before 10:00 A.M.
() After hrs/emergency
- 2. OFFICE VISIT FEE _____
() Before 5:00 P.M.
() After hrs/emergency
- 3. PROFESSIONAL SERVICES _____
() Herd Health _____
() Consultation _____
- 4. VACCINATIONS _____
() CHV _____
() Other _____
- 5. SURGERY _____

- 6. LAB TEST _____

- 7. MISCELLANEOUS _____

- 8. DIAGNOSIS & TREATMENT
Respiratory _____
Digestive _____
Reproduction _____
Obstetric _____
Mastitis _____
✓ Lameness dry 4-foot 48
Milk Fever _____
Ketosis _____
Other 1 Salt Lick 22
13 gm 152
- 9. MEDICATION DISPENSED
_____ hoof spray 12

- 10. WITHHOLDING MILK 16 hrs SLAUGHTER 19 days
- 11. TOTAL CHARGES 94.00
CASH _____ CHECK _____ **CHARGE**

STATEMENT

From _____

DAVID ONESTI

N7570 Onesti Rd.
Wittenberg, WI 54499

2-19-1996

To Chris Hartleben

Address _____

City Wittenberg WI 54499

Terms _____

2 1/2 Hr	Emulsion Sprinkler	#75. Hr	#187	50
	Mowing 5 hrs			
	on Lynn Rae Tr.			
	Farm			

Thank you