

WAUWATOSA  
10121 W. North Ave.  
MUKWONAGO  
315 Main St.  
OCONOMOWOC  
121 S. Cross St.  
WHITEFISH BAY  
106 W. Silver Spring Dr.  
MILWAUKEE  
5050 W. Vliet St.  
MENOMONEE FALLS  
N84 W17937 Menomonee Ave.  
MEQUON  
10280 N. Port Washington Rd.

# Schmidt & Bartelt, Inc.

A. A. SCHMIDT & SONS • GUARDLABENE & AMATO • GERBER • VAN VALIN  
HEIDEN & LANGE • EUGENE WEIAND • NOTBOHM-KREUTZMANN ASSOCIATES

W250 N6505 Highway 164, Sussex, Wisconsin 53089



Funeral Service

PHONE 262-246-4774

December 10, 2004

Milwaukee Outreach Center  
724 S Layton Blvd  
Milwaukee, WI 53215

For the Funeral of Jack Howard Brown on October 29, 2004

At Schmidt & Bartelt we sincerely appreciate the confidence you have placed in us and will continue to assist you in every way we can. Please feel free to contact us if you have any questions in regard to this statement.

THE FOLLOWING IS AN ITEMIZED STATEMENT OF THE SERVICES, FACILITIES, EQUIPMENT AND MERCHANDISE THAT YOU SELECTED WHEN MAKING THE FUNERAL ARRANGEMENTS.

Traditional Full Service Package, Four Hours	\$	3495.00
1. Basic Charge For Funeral Director and Staff/Overhead		
2. Embalming		
3. Dressing, Casketing, Cosmetology		
9. Visitation		
11. Funeral Ceremony		
14a. Graveside/Committal, Following Visitation/Ceremony		
15. Transfer of Remains to Funeral Home		
16. Funeral Coach (Hearse)		
19. Service/Utility Car		
23. Registration Package (Guest Book And Cards)		
<b>FUNERAL HOME SERVICE CHARGES</b>	<b>\$</b>	<b>3495.00</b>
SELECTED MERCHANDISE:		
CASKET SELECTED: THE FAITH	\$	3095.00
OUTER BURIAL CONTAINER SELECTED: THE VENETIAN	\$	1715.00
<b>THE COST OF OUR SERVICES, EQUIPMENT, AND MERCHANDISE THAT YOU HAVE SELECTED.</b>	<b>\$</b>	<b>8305.00</b>

AT THE TIME FUNERAL ARRANGEMENTS WERE MADE, WE ADVANCED CERTAIN PAYMENTS TO OTHERS AS AN ACCOMODATION. THE FOLLOWING IS AN ACCOUNTING FOR THOSE CHARGES.



KNOWN FOR SERVICE SINCE 1887



**OTHER ITEMS ORDERED:**

Memory Folders/Prayer Cards	\$	185.00
Paid Newspaper Death Notice	\$	216.40

**CASH ADVANCES:**

Cemetery Burial Charges	\$	1000.00
Clergy Honorarium	\$	100.00
Musicians	\$	75.00
Soloist	\$	75.00
Flowers	\$	175.00
Death Certificates	\$	49.00
Device & Greens	\$	35.00
Tent	\$	35.00

<b>TOTAL OTHER ITEMS ORDERED AND CASH ADVANCES</b>	\$	<b>1945.40</b>
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<b>SUB-TOTAL</b>	\$	<b>10250.40</b>
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<b>TOTAL AMOUNT DUE</b>	\$	<b>0.00</b>
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The statement is net and payable in full on or before December 8, 2004.

The unpaid balance over 40 days after the funeral is subjected to a 1 % service charge per month, 12 % per annum.

**PAYMENT HISTORY**

11/26/2004 Milwaukee Outreach	\$	-5250.40
12/10/2004 Milwaukee Outreach	\$	-5000.00

CURRENT BALANCE.....\$ 0.00

PAID IN FULL THANK YOU  
SCHMIDT & BARTELT INC.



THE  
*Milwaukee*  
**OUTREACH CENTER**  
724 S. LAYTON BLVD (S. 27th St.) MILWAUKEE, WI 53215  
ADM: (414) 385-2233 EMAIL: tmoc@tmoc.org

M&I MARSHALL & ILSLEY BANK  
12-5-750

8136

12/16/2004

PAY TO THE  
ORDER OF **Linda Brown**

\$ \*\*8,450.00

Eight Thousand Four Hundred Fifty Only\*\*\*\*\*

DOLLARS

MEMO

**Final Memorial Gift**



MF

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