

1/12/06

Bigalke's Sports Bar and Grill
3300 S. 27th Street
Milwaukee, WI 53215
William Bigalke - owner
Patrick Bigalke - owner
414-649-0159 or
cell # 414-550-9888

CITY OF MILWAUKEE
2006 JAN 12 PM 12:08
RONALD D. LEDNHARDT
CITY CLERK

On Saturday, Nov 5, 2005 there was a severe rainstorm. The basement of our tavern flooded. Our sewers in the basement would not take water down, instead they were pushing water back up into our basement. After the rain stopped we had a total of 3 feet of standing water in our entire basement. Our coolers were floating; all of the beer and liquor was destroyed. Our paper products, bar and kitchen necessities were floating and destroyed. We lost several power tools along with our 3 compressors for our coolers and soda machine, and also our ice machine motor. Our water heater was destroyed also.

We immediately tried contacting the city, but were unable to get through to anybody. We then took matters into our own hands and bought pumps and began our massive clean up. We took videos of the damage in its entirety. The following Monday we called the city and told them what happened, and they said they would check into it.

On Tuesday November 8, it rained again and we began taking on water in our basement except this time we had the pumps to help us. Luckily we were able to get a hold of someone from the city, and they sent out an engineer. The engineer came and was able to find the problem. One of the sewers down the block was clogged, causing water to back up in our basement. The engineer told us this had nothing to do with our building, but that it was indeed due to city negligence. This call is documented with the city water department. We called the city supervisor the next day and they told me to file a legal claim against the city. We lost an enormous amount of liquor, beer, food, paper products, coolers, and power tools. We are seeking a cash reimbursement in the amount of \$11,144.39.

The following four pages was our inventory for October 31st for food, paper products and a few other miscellaneous things. We lost everything from our inventory with a \$ amount by it. So the total amount we are claiming for food, paper and miscellaneous is \$2,666.24. We have receipts for most of the articles that we claimed, as you will see on the following pages from our various vendors (Sysco, Reinhart, Schmidt/Kilbac). There are a few articles added in from an inventory that we were not financially able to replace yet. As you can imagine this was a tough financial loss for a month to month business. This is the reason that some receipts date throughout the rest of the month of November. As we built up funds we replaced items as we were able to.

October Inventory

Food Inventory

| Item | On Hand | Price EA. | Price | Total |
|-------------------------|---------|------------------|--------|-------|
| Dairy | | | | |
| xxx | | | | |
| Cheese - American | 1 pk | 120sl/5# = 14.55 | 14.70 | |
| Cheese - Swiss | 1 pk | 5# = 13.35 | 13.35 | |
| Cheese - Parmesan | | 2.50 | | |
| Cheese - Shredded | 1 case | 4/5# = 53.35 | 55.30 | |
| Cream Sour cultured | | 10oz=3.00 | | |
| Meat | | | | |
| xxx | | | | |
| Grnd Beef-bulk | 1 case | 4/5lb = 51.88 | 52.67 | |
| Hamb 1/2# (40) | 4 bx | 10# = 29.99 | 129.96 | |
| Hamb 1/3# (60) | 3 bx | 10# = 29.99 | 89.97 | |
| Pizza burgers | 1 case | 40/4 oz = 22.95 | 22.95 | |
| Steak | 2 bx | 32/5oz = 10.200 | 151.12 | |
| Seafood | | | | |
| xxx | | | | |
| Icelandic Cod | 2 case | 10# = 45.70 | 91.40 | |
| Poultry | | | | |
| xxx | | | | |
| Chicken Grilled | 1 case | 36/4.5oz = 51.50 | 49.20 | |
| Chicken - Wings | 7 bx | 12# = 29.45 | 206.15 | |
| Chicken - Tenders | 1 bx | 10# = 46.65 | 46.65 | |
| Frozen | | | | |
| xxxx | | | | |
| Bosco Sticks | 1 case | 72/3oz = 30.82 | 43.08 | |
| Cheese curds | 1 case | 6/3# = 64.70 | 64.70 | |
| Mozz stick | 2 case | 108/3 oz = 42.97 | 65.35 | |
| French frys-steak | 3 case | 6/6lb = 12.75 | 38.25 | |
| French Frys - skinny | 3 case | 6/4.5# = 18.02 | 54.06 | |
| Mushrooms-breaded | 1 case | 6/2.5bg = 37.35 | 37.35 | |
| Poppers | 1 case | 4/4 lb=64.45 | 64.45 | |
| Onion Rings | 4 case | 6/2.5lb = 33.20 | 132.80 | |
| Rolls - Corn Dusted | 2 case | 6/12 ct = 20.50 | 41.00 | |
| tortilla flour 10in | 1 case | 10/12 ct = 15.55 | 15.55 | |
| tortilla corn (hard) | 2 case | case/200=18.10 | 36.20 | |
| lg tortilla shells | 2 pk | pk-2.18 | 4.36 | |
| Canned & Dry | | | | |
| xxx | | | | |
| Butter lt | | 1 gal = 8.48 | | |
| Cherry Mara plain lg | | 5 gal = 11.30 | | |
| Crackers - Saltine | 1 case | 500/2 pk = 10.00 | 10.95 | |
| Dressing Blu Cheese | 1 gal | 1 gal = 15.50 | 15.50 | |
| Dressing Mayonnaise | 1 gal | 1 gal = 11.55 | 11.55 | |
| Dressing Ranch | 1 gal | 1 gal = 11.55 | 11.55 | |
| Juice Cranberry | 1 case | 486oz = 20.90 | 30.90 | |

October Inventory

| | | | |
|-------------------------------|--------|-------------------------|-------|
| Juice - Grapefruit | 1 case | 48/6oz - 21.22 | 42.44 |
| Juice - Pineapple | 1 case | 48/6oz - 18.90 | 18.90 |
| Juice - Orange | | 1 gal = \$5.65 | |
| Juice - Tomato | 1 case | 12/46oz = 18.49 | 18.49 |
| Ketchup | | 3 gal = 17.89 | |
| Olives Queen 100/110ct | | 1 gal = 19.65 | |
| Olives, black | | 24/#300 = 32.55 | |
| Pepper - Black | | 6.00 | |
| pepper - crushed Red | | 5.00 | |
| Peppers-Jalapeno | | 1/8.81L - 12.25 | |
| Pickle spear 275/325ct | 1 5gal | 1/5 gal = 24.95 | 24.95 |
| Salt - Celery | | new 3.00 | |
| Salt - Table | | 5 gal - 24.85 | |
| Sanitizer - Spray btl | | 12/40.00 = 3.33ea | |
| Sanitizer - bulk | | 22.00 | |
| Sauce - Taco hot | | 2.00 ea | |
| Sauce - Worchestershire | | 12/10oz = 31.92 | |
| Sauce - Marinara | | 6/10# =25.76-4.29ea | |
| Sauce - RED Hot Wing | 1 case | 4/1gal -48.85-12.21ea | 48.85 |
| Sauce - steak | | 12/10oz = 31.00-2.58ea | |
| Sauce - Swt Baby-bbq | 1 case | 4/1 gal = 41.20-10.30ea | 41.20 |
| Sauce - Tabasco | | 12/5oz = 34.20 | |
| Sauce - Tartar | | 1 gal = 10.35 | |
| Seasoning - Lawrys | | 3.00 | |
| Seasoning - TACO | | new 28.00 (6lb) | |
| Seasoning - Rupenas | | 1 lb = 2.98 | |
| Shortening - FRYON | 1 case | 2/17.5gal = 32.25 | 32.25 |
| Vinegar | | 1 gal = 2.75 | |
| HealthCare/Hospitality | | xx | |
| Glove Latex | | 100/box= 7.50 | |
| Glove - poly cast | | 100/case = 2.95 | |
| Paper & Disposable | | xxx | |
| 100pc container set | | 5.00 | |
| Apron - plastic | | 10.00 | |
| Baggies - 1 gallon | | 27.88 bx | |
| Baggies - Quart | | 25.00 | |
| Bags - Two gallon | | 100/2gal - 24.65 | |
| Bags - 8-10 gal | | 30.00 bx | |
| Bags - 33 gal garbage | 1 bx | 26.90 bx | 26.90 |
| Bags - 60 gal | 1 bx | 100/bx = 67.85 | 67.85 |
| Bags - Lg brown paper | 1 case | 500 c 29.70 | 29.70 |
| Bags - Med brown paper | 1 case | 30.00 case | 30.00 |
| Bags - Sml paper | 1 case | 4000 @ 40.00 | 40.00 |
| Broom | | 10.00 | |
| bulbs - 75 watt | | 4/3.00 | |
| Bulbs - 60 watt | | 4/3.00 | |

October Inventory

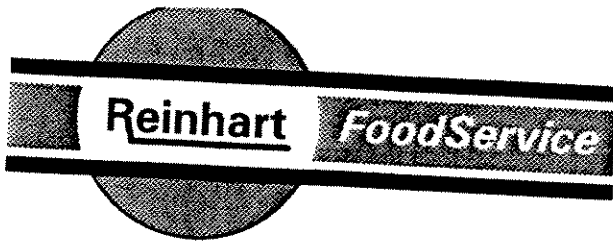
| | | | |
|-----------------------------|--------|----------------------------|--------|
| Bulbs - Decorative | | 3 pk. 3.00 | |
| checks - guest | | 30.00 case | |
| Container - Large TOGO | 1 case | 2/100 = 15.35 | 15.35 |
| Container - Small TOGO | 1 case | 200/ 18.50 | 18.50 |
| Containers - 12oz soup TOGO | 1 case | 500x14.95 | 18.56 |
| Containers - 16oz soup TOGO | | 300x15.00 | |
| cups - 16oz plastic | 1 case | 20/50pk = 34.00 | 34.00 |
| Cups - 10oz plastic | 1 case | 19.80 | 19.80 |
| Cups - 4oz condiment | | 10/250 = 33.21 | |
| Cups - 1oz portion | | 30.00 | |
| Cups - 1 1/2oz portion | | 10/250 = 33.21 | |
| Cups - plastic 10oz | | 25/100 = 50.75 | |
| Foil - heavy duty | | 20.00 ea | |
| Glasses - pint | 12 doz | 16oz-2 doz = 282.60 | 256.00 |
| Glasses - mix small | | 50.00 | |
| Glasses - shot | | 7/8oz = 1dz = 11.11 | |
| Glasses - Wine | | 100=30 gl | |
| Hairnets | | 5.00 | |
| Kleenex | | 96/500 - 33.86 | |
| Lids - 10oz TOGO | | 24pk100eax31.65 | |
| Lids - 12oz TOGO | | 500x12.50 | |
| Lids - 16oz TOGO | | ?? | |
| Lids -1 1/2oz portion | | 25/100 = 28.70 | |
| matches | | 30.00 | |
| Napkin - Beverage | 4 pk | 4/1000 = 14.60 | 14.20 |
| Napkin - Dinner | 1 case | 30/100 = 34.55 | 38.00 |
| Paper - br roll bathroom | | 12/350ft = 20.50 | |
| paper - plates | | 2/3.00 | |
| Paper - toilet | 1 case | 96/500c = 37.78 | 37.78 |
| Paper - Towels | 1 case | 85sht=2ply = 21.00 | 21.00 |
| Paper- Wax Deli wrap | | 500/1 bx = 5.46 | |
| Pick - wood frill | | 1000 ct= 5.75 | |
| silverware - plastic-forks | | 1.00-pk | |
| Silverware- plastic- spoons | | 1.00-pk | |
| Soap - Dish DAWN | | 5qt = 42.20 | |
| Soap - hand | | 4/25.00 | |
| Sterno burners | | 24 8.6 containers | |
| Stirrers - plastic drink | | 6 pk | |
| Straws | | 250/50pk = 48.00 | |
| Wipes - finger | | 20.00 | |
| Supp & Equip | | xxx | |
| Tenderizer, meat prof | | 23.43 | |
| thermometers | | 2/ 8.40 | |
| Chemical/Janitorial | | xxx | |
| Bleach | 8 | 1 gal = 1.32 | 10.50 |
| Cleaner - Boil Out | | 24/8oz 35.75 | |
| Cleaner - Glass | | Gal = 20.00 | |

October Inventory

| | | | |
|----------------------------|--------|-----------------------|----------|
| Cleaner Germicide Foam | | 6/18oz = 31.41-5.24ea | |
| Cleaner, oven | | 3.00 can | |
| Degreaser - bulk | | 20.00 5/gal | |
| Degreaser - spray | | 20.00 total | |
| odor eliminator spray | | 2.00 ea | |
| Soap hand lotion | | 6/800m = 38.95 | |
| Urinal blocks | | 12/30.00 | |
| Produce | | xxxxxxxx | |
| Lemon fresh | | 1/12 ct = 10.65-.87ea | |
| Lettuce - head | | 1/12 ct = 5.65-.47ea | |
| Lettuce - green leaf | | 6ct = 4.70-.78ea | |
| Lime fresh | | 6ct = 2.90 | |
| 1 can | | 10# = 6.85 | |
| potato russet gric mashed | | 4/6lb = 24.70-6.18ea | |
| Tomatoes | | 10# = 15.95 | |
| Pizza | | xxx | |
| Cajun | | 4.45 | |
| Deluxe | | 4.45 | |
| Pepperoni | | 3.75 | |
| Sausage | | 3.75 | |
| Sausage/mushroom | | 3.75 | |
| Sausage/Pepperoni | | 4.45 | |
| Bar-Dispenser equip | | xxxxxxx | |
| Syrup - Coke Classic | | 5gal = 52.20 | |
| Syrup - Coke Diet | | 5gal = 52.20 | |
| Syrup - Mello Yellow | | 5gal = 52.20 | |
| Syrup - Sour | | 2.5gal = 27.70 | |
| Syrup - Seltzer | | 2.5gal = 27.70 | |
| Syrup - Sprite | | 5gal = 52.84 | |
| Syrup - Tonic Water | | 2.5gal = 30.15 | |
| Syrup Lemonade | | 5gal = 54.90 | |
| Miscellaneous | | xxx | |
| Heaters - room | 2 | 70.00 | 140.00 |
| Smoke Eater | | 100.00 | |
| coolers | | 60.00 | |
| nesco | | 30.00 | |
| pitchers, beer | 1 case | 1doz= 1 case=20.00 | 20.00 |
| SOUPS | | xxx | |
| cheesy broccoli | | 15/15.00 | |
| chicken noodle | | 12/15.00-1.25ea | |
| chili | | 15/20.00=.75 ea | |
| Chowder | | 15/15.00 | |
| Veg Beef | | 15/15.00 | |
| Grand Total | | | 2,666.24 |

P.O. BOX 395
 OAK CREEK, WI 53154-0395
 (414) 761-5000
 (800) 775-9030

Fed ID: 20-2120709



***** INVOICE *****

SHIP TO
 BIG ALKES
 BILL/BARB
 3300 S 27TH STR
 MILWAUKEE
 WI 53215

SOLD TO
 0

| | | | |
|--------------------------|-------------------|-------------|-----------------|
| DATE 11/30/05 | INVOICE 160021 | SLM 3 | ACCT NO 3295 |
| PHONE NO 414-649-0159 | TRIP 049 | STOP 040 | PAGE 1 |
| C.O.D. TERMS | | | |

| ORDER | SHIP | QUANTITY | UNIT | SIZE | BRAND | ITEM NUMBER | DESCRIPTION | PORTION | | | TAX | UNIT PRICE | EXTENSION |
|-------|------|----------|------|--------|-------|-------------|---------------------------|---------|----|-------|-------|------------|-----------|
| | | | | | | | | # OF RU | UN | RC UN | | | |
| | | 2 | CS | 10/LBS | ANGUS | 47210 | *** FROZEN *** | | | | | | |
| | | 1 | CS | 10/LBS | ANGUS | 47216 | BEEF: GR PTY CHUCK 2-1 FZ | 20 | 1 | EA | 1.500 | 29.99 | 59.98 |
| | | | | | | | BEEF: GR PTY CHUCK 3-1 FZ | 30 | 1 | EA | 1.000 | 29.99 | 29.99 |

INVOICE

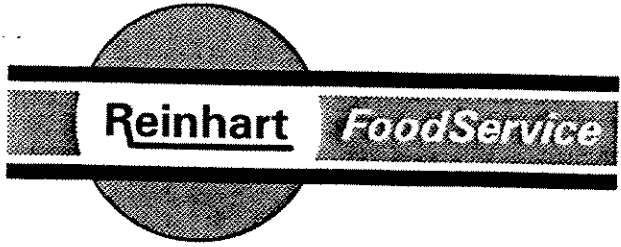
Check # 211
 \$89.97
 JD

| | | | | | | | | | | |
|-----------------|-----|------|------|-----|------|-------|--------|-------|---|-----|
| DRY | FRZ | COOL | FRZ2 | R/S | WHS6 | TOTAL | WEIGHT | CUBE | <small>*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1621c). The seller of these commodities retains a trust claim over these commodities and any receivables or proceeds from these commodities until full payment is received.</small> | TAX |
| 3 | | | | | 3 | 30 | 1 | 89.97 | | |
| PAY THIS AMOUNT | | | | | | | | | | |

REINHART FOODSERVICE Milwaukee
 9950 S. REINHART DR.
 P.O. BOX 395
 OAK CREEK, WI 53154-0395
 (414) 761-5000
 (800) 775-9030

W/JAMIE

Fed ID: 20-2120709



***** PRE-BILL INVOICE *****

SHIP TO

BIG ALKES
 BILL/BARB
 3300 S 27TH STR
 MILWAUKEE WI 53215

SOLD TO 0

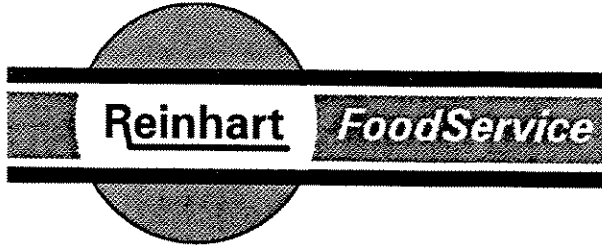
| | | | |
|--------------------------|-------------------|-------------|-----------------|
| DATE 11/25/05 | INVOICE 154716 | SLM 3 | ACCT NO 3295 |
| PHONE NO 414-649-0159 | TRIP 098 | STOP 817 | PAGE 1 |
| TERMS C.O.D. | | | |

| QUANTITY | | UNIT | SIZE | BRAND | ITEM NUMBER | DESCRIPTION | PORTION | | | TAX | UNIT PRICE | EXTENSION |
|----------|------|------|--------|-------|-------------|---------------------------|---------|----|-------|-------|------------|-----------|
| ORDER | SHIP | | | | | | # OF RU | UN | RC UN | | | |
| | | | | | | *** FROZEN *** | | | | | | |
| FB4610 | 1 | CS | 10/LBS | ANGUS | 47210 | BEEF: GR PTY CHUCK 2-1 FZ | 20 | 1 | EA | 1.393 | 27.86 | |
| FA4363 | 1 | CS | 10/LBS | ANGUS | 47216 | BEEF: GR PTY CHUCK 3-1 FZ | 30 | 1 | EA | .929 | 27.86 | |

INVOICE

| | | | | | | | | | | |
|-----|-----|------|------|-----|------|-------|--------|------|--|-----------------|
| DRY | FRZ | COOL | FRZ2 | R/S | WHS6 | TOTAL | WEIGHT | CUBE | <small>*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 562 of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 296c(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or drafts from the sale of these commodities until full payment is received.</small> | TAX |
| | 2 | | | | | 2 | 20 | 1 | | |
| | | | | | | | | | | 55.72 |
| | | | | | | | | | | PAY THIS AMOUNT |

REINHART FOODSERVICE Milwaukee
 9950 S. REINHART DR.
 P.O. BOX 395
 OAK CREEK, WI 53154-0395
 (414) 761-5000
 (800) 775-9030



Fed ID: 20-2120709

***** INVOICE *****

S
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BIG ALKES
 BILL/BARB
 3300 S 27TH STR
 MILWAUKEE WI 53215

S
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| | | | |
|--------------|---------|------|---------|
| DATE | INVOICE | SLM | ACCT NO |
| 11/09/05 | 136192 | 3 | 3295 |
| PHONE NO | TRIP | STOP | PAGE |
| 414-649-0159 | 049 | 040 | 1 |
| TERMS | | | |
| C.O.D. | | | |

| QUANTITY | | UNIT | SIZE | BRAND | ITEM NUMBER | DESCRIPTION | PORTION | | | TAX | UNIT PRICE | EXTENSION |
|----------|------|------|----------|-------|-------------|---------------------------|---------|----|----|-------|------------|-----------|
| ORDER | SHIP | | | | | | # OF | RC | | | | |
| | | | | | | | RU | UN | | | | |
| | | | | | | *** FROZEN *** | | | | | | |
| | 1 | CS | 108/3 OZ | BOSCO | 26766 | BREADSTICK: MOZZ P/BKD FZ | 324 | 1 | OZ | .133 | 43.08 | 43.08 |
| | 1 | CS | 10/LBS | ANGUS | 47210 | BEEF: GR PTY CHUCK 2-1 FZ | 20 | 1 | EA | 1.500 | 29.99 | 29.99 |
| | 1 | CS | 10/LBS | ANGUS | 47216 | BEEF: GR PTY CHUCK 3-1 FZ | 30 | 1 | EA | 1.000 | 29.99 | 29.99 |
| | | | | | 47216 | P FLYER/DEALS ALLOWANCECE | | | | | 1.00- | 1.00- |

Handwritten:
 ✓ # 2881
 \$ 102.00
 \$ 11/9/05

INVOICE

| | | | | | | | | | |
|-----|-----|------|------|-----|------|-------|--------|------|-------------------|
| DRY | FRZ | COOL | FRZ2 | R/S | WHS6 | TOTAL | WEIGHT | CUBE | TAX |
| | 3 | | | | | 3 | 41 | 2 | |
| | | | | | | | | | 102.06 |
| | | | | | | | | | PAY THIS AMOUNT ^ |

*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a-1). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO



BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215
414-649-0159

SYSCO EASTERN WISCONSIN
ONE SYSCO DRIVE
JACKSON, WI 53037-9226
262-677-1100 OR 1-800-290-1507

BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

| | | | |
|----------------------------------|--|-----------------------------|-----------|
| DELV. DATE 11/09/05 | CUSTOMER 206177 | INVOICE NUMBER 511091095 | PAGE 6 |
| TRUCK STOP 334/018 | PURCHASE ORDER | | |
| ROUTE 0334 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE. | | |
| CASH OR CHECK ON DELIVERY | | | |
| MANIFEST# 395180 NORMAL DELIVERY | | | |
| MA: S24 JIM PAULMEAR - 5524 | | | |
| DRIVER: LAURIN M-4683 | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|--|-----------------|----------------|------------|-------------------------|---------------------|
| | | | MEAT | | | | | |
| 1 | CS | 325 OZ | CHEFBST STEAK TENDER COMM BUTFLY 10.000 ADVANTAGE FLYER11/7-11/12MEAT GROUP TOTAL**** | 7442098 P/LB | 7.556 .200- | | 75.56 2.00- 73.56 | |
| | | | SEAFOOD | | | | | |
| 1 | CS | 110 LB | ICELNDC COD BTRD BREWER'S CH 2 OZ GROUP TOTAL**** | 6512768 | 45.70 | | 45.70 45.70 | |
| | | | POULTRY | | | | | |
| 1 | CS | 364.5 OZ | CHICKEN BRST FILET GRILLED 435-928 | 1804301 | 49.20 | | 49.20 | |
| 1 | CS | 112 LB | BRKBUSH CHICKEN WING PADDLE 2WNG 7-12P 6163 GROUP TOTAL**** | 1225861 | 29.45 | | 29.45 78.65 | |
| | | | FROZEN | | | | | |
| 1 | CS | 115 LB | RIVRSDE CHEESE STICK MOZ WNTN WRP BULK 4620 | 2474401 | 65.35 | | 65.35 | |
| 1 | CS | 62.5 LBS | IMP MUSHROOM BREADED BUTR 41010139 | 9534819 | 37.35 | | 37.35 | |
| 1 | CS | 62.5 LBS | IMP ONION RING BEER BTR 3/8" OV 41010089 | 9263211 | 33.20 | | 33.20 | |
| 1 | CS | 65 LB | GLDNFRY POTATO FRY STEAK GFR75 | 2466845 | 12.75 | | 12.75 | |
| 1 | CS | 612 CT | GLDNHOM ROLL STEAK BKD CORN DUSTED GROUP TOTAL**** | 4183430 | 20.50 | | 20.50 169.15 | |
| | | | CANNED & DRY | | | | | |
| 1 | PL | 15 GAL | BBRLCLS PICKLE SPR KO 275/325 CT REF 0961521 | 1132018 | 24.95 | | 24.95 | |
| 1 | CS | 41 GAL | SWTBABY SAUCE BBQ HCKRY | 4588463 | 41.20 | | 41.20 | |
| 1 | CS | 41 GAL | FRANKS SAUCE BUFFALO WING RED HOT GROUP TOTAL**** | 6404743 | 48.85 | | 48.85 115.00 | |
| | | | PAPER & DISPOSABLE | | | | | |
| 1 | CS | 10060 | GALSYSO LINER TRASH 38X58 CLR 1.5ML H7658ACS GROUP TOTAL**** | 3769106 | 67.85 | 3.80 | 67.85 67.85 | |

| | | | | | |
|---------------|----|----------------|--------------|--|--|
| CASES SPLIT | | CUBE | GROSS WT | OPEN: 10:30 AM CLOSE: 3:00 PM | |
| 13 | 13 | 12.5 | 289 | REMIT TO: ONE SYSCO DRIVE JACKSON, WI 53037-9226 | |
| DRIVER'S SIGN | | NO. PCS DELVD. | NO. PCS REC. | PAYABLE ON OR BEFORE | |
| | | | | SUB TOTAL | |
| | | | | TAX TOTAL | |
| | | | | INVOICE TOTAL | |

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTE OF THE STATE OF WISCONSIN, SECTION 51.01. THE PERISHABLE AGRICULTURAL COMMODITIES ARE SOLD SUBJECT TO THE STATUTE OF THE STATE OF WISCONSIN, SECTION 51.01. THE SELLER OF THESE COMMODITIES RETAINS A TRUST IN THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF

SYSCO



BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

MILWAUKEE WI 53215

414-649-0159

BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

SYSCO EASTERN WISCONSIN
ONE SYSCO DRIVE
JACKSON, WI 53037-9226
262-677-1100 OR 1-800-290-1507

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

| | | | |
|---|----------|----------------|------|
| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
| 11/09/05 | 206177 | 511091095 | 6 2 |
| TRUCK STOP | 334/018 | | |
| ROUTE | 0334 | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| CASH OR CHECK ON DELIVERY | | | |
| MANIFEST# 39580 NORMAL DELIVERY | | | |
| MA: S24 JIM PAULMEIR -5524 | | | |
| DRIVER: LAURIN M-4683 | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----------------|------|--------|------------------------------|-----------|------------|------------|----------------|---------------------|
| | | | PRODUCE | | | | | |
| 1 | CS | 112 CT | PACKER LEMON FRESH | 1039478 | 10.40 | | 10.40 | |
| 2 | CS | 16 CT | PACKER LIME FRESH | 1280171 | 1.30 | | 2.60 | |
| 1 | FC | 10#5X6 | SYS IMP TOMATO 1 LAYER FRESH | 1008630 | 14.70 | | 14.70 | |
| ORDER SUMMARY : | | | | | | | 27.70 | |

Pop
CHH 280
7/11/05
11/9/05

| | | | | |
|---|--------|------------------------|-----------|--------------|
| CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS | | NO. PCS DELVD. | SIGN | NO. PCS REC. |
| OPEN: 10:30 AM | | CLOSE: 3:00 PM | REMIT TO | |
| ONE SYSCO DRIVE | | JACKSON, WI 53037-9226 | | |
| SUB TOTAL | 577.61 | | TAX TOTAL | 3.80 |
| INVOICE TOTAL | 581.41 | | LAST PAGE | |

IMPORTANT DISCLOSURE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE FUTURE TRUST AUTHORIZED BY SECTION 501 OF THE PERISHABLE AGRICULTURAL COMMODITY ACT (7 U.S.C. 598(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST INTEREST IN THE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES.

SYSCO



BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

MILWAUKEE WI 53215

414-649-0159

BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

SYSCO EASTERN WISCONSIN
ONE SYSCO DRIVE
JACKSON WI 53037-9226
262-677-1100 OR 1-800-290-1507

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

| | | |
|---|-----------------------------------|-----------|
| DELV. DATE 11/16/05 | CUSTOMER INVOICE NUMBER 206177 | PAGE 7 |
| TRUCK STOP 334/012 | | |
| ROUTE 0334 | | |
| PURCHASE ORDER | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| CASH OR CHECK ON DELIVERY | | |
| MANIFEST# 396020 NORMAL DELIVERY | | |
| MA: 524 JIM PAULMAYR - 524 | | |
| DRIVER: LAURIN M-4683 | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | ADJ. CODE | ADJUSTMENTS | QTY |
|---------------------|------|-----------|--|-----------|------------|------------|----------------|-----------|-------------|-----|
| DAIRY | | | | | | | | | | |
| 1 | CS | ONLY5 LB | BRLCLS CHEESE AMER 120 SLI YELLOW | 11C63BB | 14.70 | | 14.70 | | | |
| 1 | CS | ONLY5LB | GR LAKE CHEESE SWISS AMERICAN 120CT | 17072 | 13.35 | | 13.35 | | | |
| | | | GROUP TOTAL**** | | | | 28.05 | | | |
| POULTRY | | | | | | | | | | |
| 1 | CS | 110 LB | BRKBUSH CHICKEN TNRD BRD PRBRN 1.4Z | 5060 | 46.65 | | 46.65 | | | |
| 2 | CS | 112 LB | BRKBUSH CHICKEN WING PADDLE 2WNG 7-12P | 6163 | 29.45 | | 58.90 | | | |
| | | | GROUP TOTAL**** | | | | 105.55 | | | |
| FROZEN | | | | | | | | | | |
| 1 | CS | 62.5 LBS | SYS IMP ONION RING BEER BTR 3/8" OV | 4101089 | 33.20 | | 33.20 | | | |
| 1 | CS | 65 LB | GLDNFRY POTATO FRY STEAK | GFR75 | 12.75 | | 12.75 | | | |
| 1 | CS | 612 CT | GLDNHOM ROLL STEAK BKD CORN DUSTED | 9287 | 20.50 | | 20.50 | | | |
| | | | GROUP TOTAL**** | | | | 66.45 | | | |
| CANNED & DRY | | | | | | | | | | |
| 1 | CS | ONLY1 GAL | SYS CLS DRESSING RANCH | 71361-SYS | 11.55 | | 11.55 | | | |
| 1 | CS | 1246 OZ | SCRMNTO JUICE TOMATO PLAS | SACVA4P | 18.56 | | 18.56 | | | |
| | | | GROUP TOTAL**** | | | | 30.11 | | | |
| PRODUCE | | | | | | | | | | |
| 1 | CS | 16 CT | PACKER LIME FRESH | 1280171 | 5.60 | | 5.60 | | | |
| | | | GROUP TOTAL**** | | | | 5.60 | | | |
| DISPENSER EQUIPMENT | | | | | | | | | | |
| 1 | CS | 15 GAL | COCACOL SYRUP COKE CLASSIC 5X1 BIB | 04250010 | 52.20 | | 52.20 | | | |
| | | | GROUP TOTAL**** | | | | 52.20 | | | |
| ORDER SUMMARY | | | | | | | | | | |
| : 26908 | | | | | | | | | | |

13.56
5.60
52.20
11/16/05
11/16

42-87-916

ppp 2887
chk price 11/16/05

| | | | | |
|---------------|---------|------|----------|----------------|
| CASES | 101 PCS | CUBE | GROSS WT | REMIT TO |
| 9 | 3 | 12 | 9.9 | 210 |
| 9 | 3 | 12 | 9.9 | 210 |
| DRIVER'S SIGN | | | | NO. PCS DELVD. |
| SIGN X | | | | NO. PCS REC. |
| SUB TOTAL | | | | 287.96 |
| TAX TOTAL | | | | |
| INVOICE | | | | |

OPEN: 10:30 AM CLOSE: 3:00 PM

ONE SYSCO DRIVE
JACKSON, WI 53037-9226



BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST

MILWAUKEE WI 53215

414-649-0159

BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

SYSCO

SYSCO EASTERN WISCONSIN
ONE SYSCO DRIVE
JACKSON, WI 53037-9226
262-677-1100 OR 1-800-290-1507

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

| | | | |
|----------------------------------|---|-----------------------------|-----------|
| DELV DATE 11/23/05 | CUSTOMER 206177 | INVOICE NUMBER 511231555 | PAGE 0 |
| ROUTE STOP 341/020 | PURCHASE ORDER | | |
| ROUTE 0341 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| CASH OR CHECK ON DELIVERY | | | |
| MANIFEST# 396840 NORMAL DELIVERY | | | |
| MA: S24 JIM PAULMEIR -5524 | | | |
| DRIVER: LAURIN M-4683 | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENT |
|-----------------------------|------|-----------|--|-----------|------------|------------|----------------|--------------------|
| | | | POULTRY | | | | | |
| 1 | CS | 110 LB | BRKBUSH CHICKEN TNRD BRD PRBRN 1.4Z | 1164417 | 46.65 | | 46.65 | |
| 4 | CS | 112 LB | BRKBUSH CHICKEN WING PADDLE 2WNG 7-12P | 1225861 | 29.45 | | 117.80 | |
| | | | GROUP TOTAL**** | | | | 164.45 | |
| 1 | CS | 62.5 LBS | SYS IMP ONION RING BEER BTR 3/8" OV 41010089 | 9263211 | 33.20 | | 33.20 | |
| 1 | CS | 44 LB | SYS IMP PEPPER WILD CHILE W/CRM CHS 41010401 | 2204683 | 64.45 | | 64.45 | |
| 1 | CS | 65 LB | GLDNFRY POTATO FRY STEAK | 2466845 | 12.75 | | 12.75 | |
| | | | GROUP TOTAL**** | | | | 110.40 | |
| | | | CANNED & DRY | | | | | |
| 1 | S | ONLY1 GAL | SYS CLS DRESSING BLUE CHEESE POURA 71372-SYS | 4004164 | 15.50 | | 15.50 | |
| 2 | S | ONLY1 GAL | SYS IMP DRESSING BLUE CHS CHNKY FRM BL 71458 | 4084901 | 18.65 | | 37.30 | |
| 1 | CS | 217.5LB | FRY-ON SHORTENING LIO ,SYS SUP 99985COM | 4119517 | 32.25 | | 32.25 | |
| | | | GROUP TOTAL**** | | | | 85.05 | |
| | | | PRODUCE | | | | | |
| 2 | CS | 16 CT | PACKER LIME FRESH | 1280171 | 4.60 | | 9.20 | |
| 1 | FC | 10#5X6 | SYS IMP TOMATO 1 LAYER FRESH | 1008630 | 17.76 | | 17.76 | |
| | | | GROUP TOTAL**** | | | | 26.96 | |
| ORDER SUMMARY : 39877 41146 | | | | | | | | |

Handwritten notes:
11/23/05
396840
371667

Handwritten notes:
PAID
11/23/05

| | | | | | | |
|-------|-------|---------|------|----------|----------------|----------------|
| CASES | SPLIT | TOT PCS | CUBE | GROSS WT | OPEN: 10:30 AM | CLOSE: 3:00 PM |
| 12 | 3 | 15 | 9.6 | 208 | | |
| 12 | 3 | 15 | 9.6 | 208 | | |

| | | | |
|---------------|----------------|------------|--------------|
| DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGN | NO. PCS REC. |
| | | | |
| SUB TOTAL | | 386.86 | |
| TAX TOTAL | | | |
| INVOICE TOTAL | | 386.86 | |

REMIT TO
ONE SYSCO DRIVE
JACKSON, WI
53037-9226

PAYABLE ON OR BEFORE

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE USUARY PROVISIONS OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT OF 1930, U.S.C. AND THE REGULATIONS THEREUNDER. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THESE COMMODITIES. THESE COMMODITIES ARE NOT TO BE USED FOR OTHER PURPOSES THAN THOSE FOR WHICH THEY WERE INTENDED. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

LAST PAGE



SYSCO

ALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

SYSCO EASTERN WISCONSIN
ONE SYSCO DRIVE
JACKSON, WI 53037-9226
262-677-1100 OR 1-800-290-1507

414-649-0159

BIGALKE'S SPORTSBAR & GRILL
3300 S 27TH ST
MILWAUKEE WI 53215

CUSTOMER'S ORIGINAL INVOICE

| | | | | | | | |
|----------------------------------|----------|---|--------|----------------|-----------|------|---|
| DELV. DATE | 11/30/05 | CUSTOMER | 206177 | INVOICE NUMBER | 511300918 | PAGE | 1 |
| PRICE STOP | 335/014 | PURCHASE ORDER | | | | | |
| ROUTE | 0335 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| CASH OR CHECK ON DELIVERY | | | | | | | |
| MANIFEST# 397490 NORMAL DELIVERY | | | | | | | |
| MA: 524 JIM PAULMEIR -5524 | | | | | | | |
| DRIVER: LAURIN M-4683 | | | | | | | |

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

| QTY | PK | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|----|----------|------|---|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 45 LB | | CASASOL CHEESE CHDR SHRD YEL FCY MIL 1160731 GROUP TOTAL**** | 2406163 | 55.30 | | 55.30 | |
| 1 | CS | 45 LB | | FIRECLS BEEF GRND CHUCK 85/15 FRSH GROUP TOTAL**** | 7359383 | 52.67 | | 52.67 | |
| 1 | CS | 112 LB | | BRKBUSH CHICKEN WING PADDLE 2WNG 7-12P 6163 GROUP TOTAL**** | 1225861 | 29.45 | | 29.45 | |
| 1 | CS | 62.5 LBS | | IMP ONION RING BEER BTR 3/8" OV 41010089 | 9263211 | 33.20 | | 33.20 | |
| 1 | CS | 612 CT | | GLDNHOM ROLL STEAK BKD CORN DUSTED 9287 | 4183430 | 21.50 | | 21.50 | |
| 1 | CS | 1012 CT | | EL-REY TORTILLA FLOUR WHT 10 IN GROUP TOTAL**** | 2223345 | 15.55 | | 15.55 | |
| 1 | CS | 5002 PK | | HSE REC CRACKER SALTINE 2162 | 4204996 | 10.95 | | 10.95 | |
| 1 | PL | 15 GAL | | BHRCL'S PICKLE SPR KO 275/325 CT REF 0961521 | 1132018 | 24.95 | | 24.95 | |
| 1 | CS | 200EA | | PANCHO SHELL TACO JUMBO GROUP TOTAL**** | 80732 | 18.10 | | 18.10 | |
| 1 | CS | 16 CT | | PACKER LIME FRESH GROUP TOTAL**** | 1280171 | 4.60 | | 4.60 | |

2567
2995
241862
3248
209.14
460

ORDER SUMMARY : 49933 43377

11/30/05
11/30/05
11/30/05

| | | | | | | | | | | | | | |
|----------------------|------|------|------|------|-------|----|----------------|------------|--------------|----------------|----------------|-----------|---|
| CASES | SELL | 101 | P.CS | CUBE | GROSS | WI | NO. PCS DELVD. | CUST. SIGN | NO. PCS REC. | OPEN: 10:30 AM | CLOSE: 3:00 PM | REMIT TO: | ONE SYSCO DRIVE JACKSON, WI 53037-9226 |
| 10 | 10 | 10.1 | 170 | | | | | | | | | | |
| 10 | 10 | 10.1 | 170 | | | | | | | | | | |
| RIVER'S SIGN | | | | | | | | | | | | | |
| SUB TOTAL 266.27 | | | | | | | | | | | | | |
| TAX TOTAL | | | | | | | | | | | | | |
| INVOICE TOTAL 266.27 | | | | | | | | | | | | | |
| LAST PAGE | | | | | | | | | | | | | |

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE "AS IS" CONDITION. THE BUYER ASSUMES ALL RISK OF LOSS AND DAMAGE TO THESE COMMODITIES. ALL INVENTORIES OF THESE COMMODITIES ARE HELD IN A TRUST FOR THE BUYER'S BENEFIT. THE BUYER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THESE COMMODITIES FROM THE SALE OF THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES.

SYSCO

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

IGALKE'S SPORTSBAR & GRILL
300 S 27TH ST
MILWAUKEE WI 53215

414-649-0159
3300 S 27TH ST

SYSCO EASTERN WISCONSIN
ONE SYSCO DRIVE
JACKSON WI 53037-9226
262-677-1100 OR 1-800-290-1507

** PICK-UP ONLY **

| | |
|---|----------|
| DELV. DATE | 11/30/05 |
| PRICE STOP | |
| ROUTE | 335/14 |
| 0335 | |
| PURCHASE ORDER | 206177 |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| MANIFEST # | 397490 |
| MA: JIM PAULMEIR - 5524 | |
| DRIVER: MODESTO LAURIN M-4683 | |

WI 53215

| QTY | PK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS | QTY |
|---------------------------------|----|------------|---|-----------|------------|------------|----------------|---------------------|-----|
| 2 | 2 | ONLY 1 GAL | SYS IMP DRESSING BLUE CHS CHNKY FRM BL 71458 INVOICE REF: 511231555 R20 CUSTOMER OVER ORDERED DISPOSITION: | 4084901 | | | | | |
| RETURN TO STOCK | | | | | | | | | |
| <p><i>Run 2007 11/30/05</i></p> | | | | | | | | | |

OPEN: 10:30 AM CLOSE: 3:00 PM

** PICK-UP REQUEST ONLY **
CREDIT IS SUBJECT TO APPROVAL

| | | |
|----------------|--------------|---------------|
| NO. PCS DELVD. | NO. PCS SIGN | NO. PCS REC. |
| 2 | 2 | |
| 2 | 2 | |
| SUB TOTAL | | TOTAL INVOICE |
| TAX | | TOTAL |

ORIGANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY PROVISIONS OF THE FEDERAL AGRICULTURAL MARKETING ACT, SECTION 602. THE SELLER OF THESE COMMODITIES AT THE TIME OF THEIR PURCHASE AGREES TO BE SUBJECT TO THE PROVISIONS OF THE FEDERAL AGRICULTURAL MARKETING ACT, SECTION 602.



SCHMIDT/KIL BAC

Suppliers of Restaurant, Tavern, Paper & Janitorial Products



INVOICE NO: 069193

Remit to: P.O. Box 100360
Milwaukee, WI 53210-0360

Office & Warehouse: 2824 W. Fond du Lac Avenue
Milwaukee, WI 53210

Phone: (414) 562-5660
FAX: (414) 562-2472

36
14617

069193

INVOICE

BIGALKES

ACCT. NO.

SOLD TO: BIGALKE'S SPORTS
3300 S. 27th STREET
MILWAUKEE WI 53215

SHIP TO: BIGALKE'S SPORTS
3300 S. 27th STREET
- cod
MILWAUKEE WI 53215
TAX

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL. | PPD. | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|--------------------|-----------|------|------|--------------|--------|--------------|
| KBK | | SKB TRUCK | CHG | | 11/09/05 | C.O.D. | 11/09/05 |

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--------------|--------------|--------------|--------------|-------------------------------|------------|----------------|
| 4 | 4 | | C-OUTHAMBMED | 6x6 4PKG/125ct #120 | 5.99 | 23.96 |
| 2 | 2 | | C-OUT1CPTLRG | 9.25x9.25 1cpt 2PKG/100ct #21 | 9.28 | 18.56 |
| 1 | 1 | | TISSUE2PLY | TISSUE 2-PLY 500sht CS/96rls | 37.78 | 37.78 |
| 1 | 1 | | KITCHEN2PLY | WHITE 85 sheet 2/PLY CS/30rls | 21.00 | 21.00 |
| 4 | 4 | | BLEACH | BLEACH 5% 4GAL/cs | 1.32 | 5.28 |
| 1 | 1 | | LINER33EXHVV | VL3339XHB 33x39H CS/250ct | 29.59 | 29.59 |
| | | | | DELIVER WEDNESDAY AFTERNOON | C.O.D. | |

*pd ✓ # 2883
\$14380
11/9/05*

C.O.D.

JTB

RECEIVED BY

Mej

We Now Accept Master Card and VISA

NO RETURNS WITHOUT PRIOR APPROVAL

WARRANTY RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

SPECIAL ORDER ITEMS ARE NON-RETURNABLE

PLEASE PAY FROM THIS INVOICE. INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.

AN INTEREST CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

| | |
|---------------|---------------|
| SALE AMOUNT | 136.17 |
| TAXABLE TOTAL | 136.17 |
| SALES TAX | 7.63 |
| FREIGHT | |
| TOTAL | 143.80 |

CUSTOMER

Thank You



Remit to: PO Box 100360
Milwaukee, WI 53210-0360

Office & Warehouse: 2824 W. Fond du Lac Avenue
Milwaukee, WI 53210

Phone: (414) 562-5660
FAX: (414) 562-2472

BIGALKES

ACCT. NO.
SOLD TO:

BIGALKE'S SPORTS
3300 S. 27th STREET
MILWAUKEE WI 53215

SHIP TO: BIGALKE'S SPORTS
3300 S. 27th STREET
- cod
MILWAUKEE WI 53215
TAX

070085
INVOICE

| SALES NO. | PURCHASE ORDER NO. | SHIP VIA | COL. | PPD. | DATE SHIPPED | TERMS | INVOICE DATE | |
|-------------|--------------------|--------------|-----------------|-------------------------------|--------------|----------------|---------------|--------------|
| KEK | | SKE TRUCK | CHG | | 11/30/05 | C.O.D. | 11/30/05 | |
| QTY ORDERED | QTY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | | |
| 4 | 4 | | BEVNAP/FLYBOXED | 1PLY BEVNAP 4BXS/1000ct | 3.55 | 14.20 | | |
| 1 | 1 | | DINNER2PLY | DINNER NAPS 2PLY CS/3000ct 30 | 32.00 | 32.00 | | |
| 4 | 4 | | BLEACH | BLEACH 5% 4GAL/CS | 1.32 | 5.28 | | |
| 20 | 20 | | 12SJ20 | 12oz SQUAT CUP 20PKG/25ct | 0.99 | 19.80 | | |
| 1 | 1 | | PJ6BB | 6OZDOLE PINE JUICE CS/48ct | 18.90 | 18.90 | | |
| | | | | DELIVER WEDNESDAY AFTER 12:00 | C.O.D. | | | |
| | | | | C.O.D. | | | | |
| | | | | | | | SALE AMOUNT | 90.18 |
| | | | | | | | TAXABLE TOTAL | 71.28 |
| | | | | | | | SALES TAX | 3.99 |
| | | | | | | | FREIGHT | |
| | | | | | | | TOTAL | 94.17 |

*pd. via 2/15
\$112.28
11/20/05*

[Signature]

RECEIVED BY

NO RETURNS WITHOUT PRIOR APPROVAL
STOCK RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.
SPECIAL ORDER ITEMS ARE NON-RETURNABLE

PLEASE PAY FROM THIS INVOICE. INVOICE MUST ACCOMPANY RETURNED MERCHANDISE.
AN INTEREST CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

We Now Accept Master Card and VISA

CUSTOMER

Thank You!

1/7/06

The next pages are our beer and liquor losses from the flood. We have our original inventory from October 31st, and then we have what we lost in the flood followed by our receipts for the replacement of these losses. We only claimed what we lost, but we had to submit all of our receipts. Once again, because it took a while for us to replenish the money. All together we lost 93 cases of beer, 8 cases of Monster energy drink, and 139 bottles of liquor.

| | |
|-----------------|------------|
| Beer cost is | \$1,557.76 |
| Monster cost is | \$256.00 |
| Liquor cost is | \$2,719.92 |

Total Inventory - Oct 31, 2005

October 2005 Inventory

| Beer Inventory (Bottles) | | | |
|--------------------------|---------------|--------------|-----------------|
| Beer Type | cost per case | # of cases | Total Inventory |
| Bud Light | 14.65 | 20 | 293.00 |
| Budweiser | 14.65 | 18 | 263.70 |
| Corona | 24.09 | 12 | 289.08 |
| Heineken | 24.00 | 12 | 288.00 |
| MGD Lite | 15.10 | 12 | 181.20 |
| Mikes Products | 26.00 | 5 | 130.00 |
| Milchelob Ultra | 15.95 | 7 | 111.65 |
| Miller Genuine Draft | 15.10 | 20 | 302.00 |
| Miller High Life | 13.95 | 14 | 195.30 |
| Miller Lite | 15.10 | 50 | 755.00 |
| Monster | 32.00 | 8 | 256.00 |
| O'Douls | 14.65 | 3 | 43.95 |
| Pabst | 14.95 | 3 | 43.95 |
| Rolling Rock | 18.50 | 2 | 37.00 |
| Sierra Pale Ale | 34.00 | 2 | 68.00 |
| Smirnoff | 24.00 | 2 | 148.00 |
| St Paulie Girl | 31.00 | 2 | 62.00 |
| | | | 3467.83 |
| Beer Type | \$ per barrel | # of barrels | Total Inventory |
| Miller Lite | 63.00 | 5 | 315.00 |
| Miller High Life | 63.00 | 2 | 126.00 |
| Budweiser | 65.00 | 2 | 130.00 |
| Bud Lite | 65.00 | 3 | 195.00 |
| MGD Lite | 63.00 | 2 | 126.00 |
| MGD Lite | 63.00 | 3 | 189.00 |
| Leinenkugels | 99.00 | 3 | 297.00 |
| Other Barrels | 109.00 | 2 | 218.00 |
| Heineken | 103.00 | 2 | 206.00 |
| | | | 1802.00 |
| Liquor Type | | | |
| 1800 | 42.00 | 5 | 210.00 |
| 3 Olives Vodka | 29.50 | 0 | 0.00 |
| 5 Star Brandy | 7.58 | 7 | 159.50 |
| Absolut | 23.75 | 6 | 135.00 |
| Absolut Citron | 23.75 | 4 | 48.40 |
| Amaretto | 12.16 | 4 | 48.40 |
| Bacardi | 13.75 | 5 | 68.35 |
| Bacardi Flavors | 17.45 | 9 | 157.05 |
| Baileys | 25.50 | 2 | 51.00 |
| Beefeater Gin | 25.55 | 0 | 0.00 |
| Big Wines | 13.99 | 4 | 55.96 |
| Black Sambuca | 20.42 | 10 | 204.20 |
| BlackHaus | 23.95 | 4 | 95.80 |
| Blanks | 8.00 | 5 | 119.75 |
| Canadian Club | 18.25 | 3 | 54.75 |
| Captain Morgan | 15.84 | 12 | 190.08 |

October 2005 Inventory

| | | | |
|----------------------|--------------|----|--------|
| Captain Morgan Tatoc | 18.67 | 6 | 112.02 |
| Coronet VSQ | *12.95 | 0 | 0.00 |
| Crown | 46.50 | 6 | 279.00 |
| Dewars | 27.80 | 12 | 333.50 |
| Don Julio | 42.00 | 5 | 247.50 |
| Dr. McGillicuddy | 18.50 | 4 | 74.00 |
| Dry Vermouth | 5.35 | 2 | 10.70 |
| Goldschlager | 23.58 | 3 | 70.74 |
| Grenadine | 6.00 | 3 | 17.13 |
| HH Vodka | 7.58 | 0 | 0.00 |
| HH Blend | 7.80 | 4 | 47.16 |
| Hendricks Gin | 32.00 | 6 | 58.50 |
| Hot Sex | 10.25 | 4 | 47.16 |
| J. Bavet Brandy | 10.56 | 6 | 58.50 |
| J+B Scotch | *24.50 | 3 | 73.50 |
| Jack (Single Barrel) | 39.75 | 1 | 39.75 |
| Jack Daniels | 27.39 | 6 | 164.34 |
| Jagermeister | 20.95 | 12 | 251.40 |
| Jameson | 26.65 | 3 | 79.95 |
| Jim Beam | 17.75 | 3 | 53.25 |
| Jim Beam Red Cap | 17.75 | 6 | 106.50 |
| Jim Beam Rye | 18.95 | 2 | 37.90 |
| Jose Cuervo Tequila | 19.08 | 5 | 90.85 |
| Kahlua | 23.45 | 1 | 23.45 |
| Korbel | 14.79 | 5 | 73.95 |
| Kuya Fusion Rum | 14.75 | 4 | 59.00 |
| Liquor 43 | 13.45 | 0 | 0.00 |
| Malibu | 18.29 | 3 | 54.87 |
| margarita Mixes | 6.50 | 0 | 0.00 |
| Parrot Bay | 22.95 | 2 | 45.90 |
| Patron Silver | 38.75 | 3 | 116.25 |
| Peach Schnapps | 7.95 | 3 | 23.85 |
| Pucker Flavors | 11.10 | 20 | 222.00 |
| Rail Brandy | 8.65 | 14 | 121.10 |
| Rail Gin | 8.80 | 12 | 105.60 |
| Rail Rum | 7.75 | 12 | 93.00 |
| Rail Tequila | 8.80 | 10 | 88.00 |
| Rail Vodka | 7.50 | 24 | 180.00 |
| Rail Whiskey | 9.15 | 17 | 155.55 |
| Roses Lime | 4.95 | 2 | 9.90 |
| Rumpleminze | 21.92 | 4 | 87.68 |
| Sailor Jerry | 26.50 | 0 | 0.00 |
| Seagrams 7 Crown | 13.83 | 9 | 124.47 |
| Seagrams Crown Roy | 27.83 | 0 | 0.00 |
| Seagrams VO | 16.17 | 8 | 129.36 |
| Sky Vodka | 18.00 | 4 | 72.00 |
| Sloe Gin | 6.35 | 1 | 25.40 |
| Smirnoff | 14.69 | 1 | 58.76 |
| Southern Comfort | 18.99 | 24 | 455.76 |

October 2005 Inventory

| | | | | |
|------------------|------------|---|--------------------|----------|
| Stoli Raspberry | 23.45 | 6 | 139.50 | |
| Stoli Strawberry | 23.45 | 2 | 46.90 | |
| Sweet Vermouth | 5.35 | 5 | 26.75 | |
| Tangueray | 26.75 | 5 | 132.50 | |
| Tequila Rose | 21.75 | 5 | 108.75 | |
| Triple Sec | 6.35 | 1 | 6.35 | |
| U.V. Vodkas | 10.99 | 8 | 87.92 | |
| White Sambuca | 20.42 | 5 | 102.10 | |
| Wild Turkey 101 | 22.67 | 2 | 45.34 | |
| Yukon Jack | 16.83 | 4 | 67.32 | |
| | | | | 6940.87 |
| Wines | xxx | | | |
| lambrusco | 5.83 | 3 | 17.49 | |
| Merlot | 9.65 | 4 | 38.60 | |
| white Zin | 8.48 | 2 | 16.96 | |
| | | | | 73.05 |
| | | | Grand total | 12283.75 |

LOST ITEMS

Beer Inventory (Bottles)

| Beer Type | cost per case | # of cases | Total Inventory |
|----------------------|---------------|------------|-----------------|
| Bud Light | 14.65 | 7 | 102.55 |
| Budweiser | 14.65 | 8 | 117.20 |
| Corona | 24.09 | 4 | 96.36 |
| Heineken | 24.00 | 7 | 168.00 |
| MGD Lite | 15.10 | 4 | 60.40 |
| Mikes Products | 26.00 | 2 | 52.00 |
| Milchelob Ultra | 15.95 | 3 | 47.85 |
| Miller Genuine Draft | 15.10 | 9 | 135.90 |
| Miller High Life | 13.95 | 8 | 111.60 |
| Miller Lite | 15.10 | 35 | 528.50 |
| Monster | 32.00 | 8 | 256.00 |
| O'Douls | 14.65 | 1 | 14.95 |
| Pabst | 14.95 | 1 | 14.95 |
| Rolling Rock | 18.50 | 1 | 18.50 |
| Sierra Pale Ale | 34.00 | 1 | 34.00 |
| Smirnoff | 24.00 | 1 | 24.00 |
| St Paulie Girl | 31.00 | 1 | 31.00 |

1813.76

| Liquor Type | cost per case | # of cases | Total Inventory |
|----------------------|---------------|------------|-----------------|
| 1800 | 42.00 | | |
| 3 Olives Vodka | 29.50 | | |
| 5 Star Brandy | 7.58 | | |
| Absolut | 23.75 | | |
| Absolut Citron | 23.75 | | |
| Amaretto | 12.16 | | |
| Bacardi | 13.75 | | |
| Bacardi Flavors | 17.45 | | |
| Baileys | 25.50 | | |
| Beefeater Gin | 25.55 | | |
| Big Wines | 13.99 | | |
| Black Sambuca | 20.42 | | |
| BlackHaus | 23.95 | 4 | 95.80 |
| Blanks | 8.00 | | |
| Canadian Club | 18.25 | 3 | 54.75 |
| Captain Morgan | 15.84 | 12 | 190.08 |
| Captain Morgan Tatoc | 18.67 | 2 | 37.34 |
| Coronet VSQ | *12.95 | | |
| Crown | 46.50 | 6 | 279.00 |
| Dewars | 27.80 | 9 | 250.20 |
| Don Julio | 42.00 | | |
| Dr. McGillicudy | 18.50 | | |
| Dry Vermouth | 5.35 | | |
| Goldschlager | 23.58 | 2 | 47.16 |
| Grenadine | 6.00 | | |
| HH Vodka | 7.58 | | |

| | | | |
|----------------------|--------|----|--------|
| HH Blend | 7.80 | | |
| Hendricks Gin | 32.00 | | |
| Hot Sex | 10.25 | | |
| J. Bavet Brandy | 10.56 | | |
| J+B Scotch | *24.50 | | |
| Jack (Single Barrel) | 39.75 | | |
| Jack Daniels | 27.39 | 6 | 164.34 |
| Jagermeister | 20.95 | 12 | 251.40 |
| Jameson | 26.65 | | |
| Jim Beam | 17.75 | 4 | 71.00 |
| Jim Beam Red Cap | 17.75 | | |
| Jim Beam Rye | 18.95 | | |
| Jose Cuervo Tequila | 19.08 | | |
| Kahlua | 23.45 | | |
| Korbel | 14.79 | | |
| Kuya Fusion Rum | 14.75 | | |
| Liquor 43 | 13.45 | | |
| Malibu | 18.29 | 2 | 36.58 |
| margarita Mixes | 6.50 | | |
| Parrot Bay | 22.95 | | |
| Patron Silver | 38.75 | | |
| Peach Schnapps | 7.95 | | |
| Pucker Flavors | 11.10 | 4 | 44.40 |
| Rail Brandy | 8.65 | | |
| Rail Gin | 8.80 | 12 | 93.00 |
| Rail Rum | 7.75 | | |
| Rail Tequila | 8.80 | | |
| Rail Vodka | 7.50 | 12 | 90.00 |
| Rail Whiskey | 9.15 | | |
| Roses Lime | 4.95 | | |
| Rumpleminze | 21.92 | 4 | 87.68 |
| Sailor Jerry | 26.50 | | |
| Seagrams 7 Crown | 13.83 | 8 | 110.64 |
| Seagrams Crown Roy | 27.83 | | |
| Seagrams VO | 16.17 | 6 | 97.02 |
| Sky Vodka | 18.00 | 4 | 72.00 |
| Sloe Gin | 6.35 | | |
| Smirnoff | 14.69 | | |
| Southern Comfort | 18.99 | 24 | 455.76 |
| Stoli Raspberry | 23.45 | | |
| Stoli Strawberry | 23.45 | | |
| Sweet Vermouth | 5.35 | | |
| Tangueray | 26.75 | | |
| Tequila Rose | 21.75 | 3 | 65.25 |
| Triple Sec | 6.35 | | |
| U.V. Vodkas | 10.99 | 8 | 87.92 |
| White Sambuca | 20.42 | | |
| Wild Turkey 101 | 22.67 | | |
| Yukon Jack | 16.83 | | |

| Wines | xxx | | |
|--------------|------------|---|-------|
| lambrusco | 5.83 | | |
| Merlot | 9.65 | 4 | 38.60 |
| white Zin | 8.48 | | |

2719.92

PLANTERS SPIRITS BAR & GRILL
 8700 W. 11th St
 BIRMGHAM, AL 35209
 3300 S 27th St
 MILL MAINE, AL 36215-4504



TELEPHONE 404-343-0000
 MISSISSIPPI PERMIT # 69442

DELIVERY INSTRUCTIONS

TERMS

DELIVERY TO

INVOICE TO INVO

PERMIT NO.

TELEPHONE NO.

69442

| CASES | BTLS | PACK | SIZE | WHSE LOC | ITEM # | DESCRIPTION | UPC | UNIT PRICE | UNIT DISC. | NET UNIT |
|-------------------|--------|--------|------|----------|----------|----------------------------|-----------------|------------|------------|----------|
| 1 | 12 | 12L TR | | U0131 | 32569088 | BAUTHERS HOT SEX | 0-87067-00131-9 | 10.25 | | 10.25 |
| 3 | 12 | 12L TR | | U0142 | 385210 | TEQUILA ROSE (CREAM) | 0-85192-12109-4 | 21.75 | | 21.75 |
| 4 | 12 | 12L TR | | U0242 | 100170 | SEASRAM V G | 0-87067-00131-9 | 16.12 | | 16.12 |
| 2 | 12 | 12L TR | | U0332 | 332170 | McCormick Vodka (GLASS) | 0-85592-10453-4 | 7.08 | | 7.08 |
| 2 | 12 | 12L TR | | U0533 | 426650 | COLDSCHLACER | 0-85767-00000-4 | 23.58 | | 23.58 |
| 4 | 12 | 12L TR | | U0532 | 407740 | JOSE CUERPO GOLD TEQUILA | 0-82070-17392-3 | 19.08 | | 19.08 |
| 4 | 12 | 12L TR | | U0632 | 102150 | SEASRAM 7 UPDOWN | 0-87067-00131-9 | 13.83 | | 13.83 |
| 3 | 12 | 12L TR | | U0732 | 195100 | DEMARIS WHITE LABEL SUDICH | 0-80400-00000-4 | 24.42 | | 24.42 |
| TOTAL CASES | 27 | | | | | | | | | |
| TOTAL BOTTLES | 324 | | | | | | | | | |
| PACKAGES | 27 | | | | | | | | | |
| LITERS WINE OVER | 9000 | | | | | | | | | |
| LITERS WINE UNDER | 9000 | | | | | | | | | |
| LITERS SPIRITS | 27,000 | | | | | | | | | |

Handwritten signature and initials

Handwritten signature and initials

Handwritten signature and initials

RECEIVED AND AUTHORIZED BY

Handwritten signature

PLEASE CHECK CAREFULLY!

ALL CLAIMS MUST BE MADE TO DRIVER ON RECEIPT OF

| | |
|-----------|--|
| SALES TAX | |
| NET | |

| | |
|--------------|----------|
| INVOICE DATE | 11/27/01 |
| DUE DATE | 12/31/01 |

CARTEL HUSTING COMPANY, INC.
 12001 W CARMEN AV MILWAUKEE WI 53225-2115
 TEL: 414-649-0159

BIG LAKE'S SPORTS BAR & GRILL
 BIG LAKE'S, LLC
 BIG LAKE, WILLIAM R.
 3800 S 27TH ST
 MILWAUKEE WI 53215-4304
 TEL: 414-253-1000
 WISCONSIN PERMIT # 44-0

DELIVERY INSTRUCTIONS

GL AFTER 11
 SPECIAL INSTRUCTIONS

TERMS
 INVOICE TO INVQ
 TELEPHONE NO. 414-649-0159
 PERMIT NO. 694442

| CASES | BTLS | PACK | SIZE | WHSE LOC. | ITEM # | DESCRIPTION | UPC | UNIT PRICE | UNIT DISC. | NET UNIT | NET AMOUNT |
|-------|------|------|------|-----------|--------|-------------|-----|------------|------------|----------|------------|
|-------|------|------|------|-----------|--------|-------------|-----|------------|------------|----------|------------|

| | | | | | | | | | | | |
|-------------|---|---------------|--------|----------|-------|-----------------------------------|-----------------|-------------------|-------|----------------|---------|
| 1 | | 12LTR | 500001 | | 20768 | MORGAN SPECIAL RUM | 0-87000-00768-1 | 110.00 | | 110.00 | 110.00 |
| 1 | | 12LTR | J6203 | | 19760 | DEMAR'S 12YR (6) SPECIAL RESERVE | 0-80400-02101-0 | 38.42 | | 38.42 | 38.42 |
| 1 | | 12LTR | U0202 | | 10017 | SEAGRAM V O | 0-87000-00202-1 | 16.17 | | 16.17 | 16.17 |
| 1 | | 12LTR | U0342 | | 42630 | BLACK HILLS BLACKBERRY SPIN | 0-87000-00342-1 | 11.92 | | 11.92 | 11.92 |
| 1 | | 12LTR | U0412 | | 10124 | SEAGRAM CROWN ROY BAR CLASS B BAR | 0-87000-00412-1 | 21.92 | | 21.92 | 21.92 |
| 1 | | 12LTR | U0543 | | 42697 | RUMBLE MINZE | 0-84147-02001-1 | 21.92 | | 21.92 | 21.92 |
| 1 | | 12LTR | U0632 | | 10215 | SEAGRAM 7 CROWN | 0-87000-00632-1 | 10.92 | | 10.92 | 10.92 |
| 1 | | 12LTR | U0632 | | 10215 | SEAGRAM 7 CROWN | 0-87000-00632-1 | 10.92 | | 10.92 | 10.92 |
| 1 | | 12LTR | U0712 | | 42473 | GORDON'S VODKA | 0-88600-00712-1 | 9.32 | | 9.32 | 9.32 |
| 1 | | 12LTR | U0712 | | 42473 | GORDON'S VODKA | 0-88600-00712-1 | 9.32 | | 9.32 | 9.32 |
| 1 | | 12LTR | U0732 | | 19513 | DEWAR'S WHITE LABEL SCOTCH | 0-88700-00732-1 | 24.42 | | 24.42 | 24.42 |
| 1 | | 12LTR | Z0101 | | 20016 | CAPT MORGAN TATTED | 0-87000-00101-1 | 18.67 | | 18.67 | 18.67 |
| TOTAL CASES | 1 | TOTAL BOTTLES | 36 | PACKAGES | 4 | LITERS WINE OVER | .0000 | LITERS WINE UNDER | .0000 | LITERS SPIRITS | 48.0070 |

RECEIVED AND AUTHORIZED BY *[Signature]*
 PRICE IS SUBJECT TO CHANGE WITHOUT NOTICE.
 PLEASE CHECK CAREFULLY ALL CLAIMS MUST BE MADE TO DRIVER ON RECEIPT OF GOODS.

BIGALKE'S SPORTSBAR & GRILL
 3300 S 27TH ST
 MILWAUKEE WI 53215
 414-649-0159



SYSCO

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

BIGALKE'S SPORTSBAR & GRILL
 3300 S 27TH ST
 MILWAUKEE, WI 53215

SYSCO EASTERN WISCONSIN
 ONE SYSCO DRIVE
 JACKSON, WI 53037-9226
 262-677-1100 OR 1-800-290-1507

350 SO. WISCONSIN ST
 PO BOX 1137 53036
 FOND DU LAC, WI, 54936-1137

TOLL FREE NUMBER
 1-800-353-5300

PLEASE ALL CORRESPONDENCE
 MAKE ALL CHECKS PAYABLE
 TO PERILOGOR CO., LLC
 PO BOX 1137
 FOND DU LAC, WI 54936-1137

BADGER SOUTH

414-649-0159

INVOICE

TO: **ALCOHOLIC BEVERAGES**

FROM: **PERILOGOR CO., LLC**

DATE: **11/30/05**

CUSTOMER NO: **60817**

ISS NO: **11/30/05**

ISS DATE: **11/30/05**

TERMS: **NET 30**

PAST DUE DATE: **1/30/06**

INVOICE NO: **206177**

CHECK NO: **11/30/05**

INVOICE IS PAST DUE AFTER THIS DATE

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST BE MADE AT TIME OF DELIVERY.

PLEASE RETURN THIS SHIPPED WITH YOUR REMITTANCE

| DELV DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|----------|----------------|------|
| 11/30/05 | 206177 | 511300918 | 6 |
| TRUCK STOP | | | 1 |
| 335/014 | | | |
| 0335 | | | |

| QTY SHIPPED | SIZE | PRODUCT DESCRIPTION | PRICE | GROSS AMOUNT | DISCOUNT | NET AMOUNT | CASES | RT |
|------------------|------|----------------------|--------|---------------|----------|---------------|-------|----|
| 1 | 1.0L | SOFT PARTICLE LIQUOR | 243.91 | 243.91 | 1.00 | 242.91 | 1 | |
| 1 | 1.5L | BOTTLE FROM MARKET | 57.90 | 57.90 | 0.00 | 57.90 | 1 | |
| 1 | 1.0L | BEAN BAR BUD CAP | 17.00 | 17.00 | 0.00 | 17.00 | 1 | |
| 1 | 1.0L | BEAN BAR BUD CAP | 11.10 | 11.10 | 0.00 | 11.10 | 1 | |
| TOTAL NET | | | | 389.99 | | 389.99 | | |

[Handwritten signature]

INVOICE TOTAL **389.99**

DUPLICATE CUSTOMER'S COPY

PLEASE PAY THIS AMOUNT

DE PERE LIQUOR CO., LLC. **BADGER SOUTH** **INVOICE** 2 5 0 2 4 3 5

850 SO. MORRIS STREET
PO BOX 1137 (201) 923-8100
FOND DU LAC, WI, 54936-1137

TOLL FREE NUMBER
1-800-353-5300

REFER ALL CORRESPONDENCE AND
MAKE ALL CHECKS PAYABLE TO:
DE PERE LIQUOR CO., LLC.
PO BOX 1137
FOND DU LAC, WI 54936-1137

CUSTOMER NO. 40817
SIS NO. 10
INVOICE DATE 11/11/10
TERMS 1/10
INVOICE NO. 1031401
CUST NO. 40817
INVOICE NO. 1031401
SIS 40817

INVOICE DATE 11/11/10
CHECK NO. 11/11/10
CHECK AMOUNT

INVOICE IS PAST DUE
AFTER THIS DATE

TO: WILLIAM LALAN
1745 W. 20TH ST. #101
MILWAUKEE, WI 53224

ANY TOY TO CARS. U.M. COLLECTIBLE WITH SACAPUL BLANO
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

BACK ORDERED ITEMS WILL BE SHIPPED WHEN AVAILABLE.

| QTY | CASES | B | LOC | HTL | SIZE | PRODUCT DESCRIPTION | PRICE | GROSS AMOUNT | DISCOUNT | NET AMOUNT | CASES | HTL | UFC | B | C |
|-----|-------|---|-----|-----|------|---------------------|-------|--------------|----------|------------|-------|-----|-----|---|---|
| 1 | 1 | | | | 1.0L | TAKKA VODKA | 77.00 | 77.00 | 0.00 | 77.00 | 1 | | | | |
| 1 | 1 | | | | 1.0L | SAN JUAN 50% VLV | 77.00 | 77.00 | 7.00 | 70.00 | 1 | | | | |
| 1 | 1 | | | | 1.0L | SKYY VODKA | 70.00 | 70.00 | 3.00 | 67.00 | 1 | | | | |

Wm Ruppel

129867

QUANTITY SHIPPED: 3 CASES
TOTAL INVOICE: 214.00
TOTAL DISC: 10.00
TOTAL AMOUNT: 204.00
INVOICE TOTAL: 204.00
PLEASE PAY THIS AMOUNT: 204.00
PLEASE PAY THIS AMOUNT: 204.00

WEST ALLIS, WI 53219

INVOICE

Visit us at www.rataswholesaleliquor.com

INVOICE NUMBER
57867

PHONE: 414-383-5004
FAX: 414-383-5441

INVOICE DATE
Nov 17, 2005

PAGE
1

ALL CLAIMS FOR SHORTAGES OR BREAKAGE MUST
BE MADE AT TIME OF DELIVERY

SOLD TO:

BIGALKE'S SPORTS BAR
3300S 27TH ST
MILWAUKEE, WI 53215

SHIP TO:

| | | |
|-----------------------------------|--|-------------------------------------|
| CUSTOMER I.D. BIGALKE'S | DELIVERY INSTRUCTIONS | PAYMENT TERMS Net 30 Days |
| TAGLIAVIA DONATO | SHIPPING METHOD Hand Deliver | DUE DATE 12/17/05 |

| QUANTITY | ITEM | DESCRIPTION | UNIT PRICE | EXTENSION |
|----------|---------|---------------------------------------|------------|-----------|
| 6.00 | 20705 | JACK DANIEL'S 1.0L | 27.39 | 164.34 |
| 2.00 | 21905.1 | SOUTHERN COMFORT 1.0L CS | 238.96 | 477.90 |
| 3.00 | 27205 | CANADIAN CLUB WHISK 1.0L | 18.25 | 54.75 |
| 4.00 | 37335 | PHILLIPS BLUE RASPBERRY UV VODKA 1.0L | 10.99 | 43.96 |
| 4.00 | 37345 | PHILLIPS CHERRY UV VODKA 1.0L | 10.99 | 43.96 |
| 2.00 | 43305 | MALIBU RUM 1.0L | 18.29 | 36.58 |
| 3.00 | 47905 | CUERVO GOLD TEQUILA 1.0L | 22.99 | 68.97 |

CHECK # _____ AMOUNT _____
Customer Phone 414849-0159

RECEIVED BY X

| | |
|----------------------|--------|
| SUBTOTAL | 890.46 |
| INVOICE CREDIT | |
| INVOICE ADD-ONS | |
| TOTAL INVOICE AMOUNT | 890.46 |
| PAYMENT RECEIVED | |
| TOTAL | |

Thank-You For Your Business!

MILLER BRANDS-MILW, LLC

1400 N 113TH ST
 WAUKATOSHA, WI 53213-0496
 (414)443-2337

Account # 2763
 WM BIGALKE/BIGALKE'S LLC
 BIGALKE'S SPORTS BAR
 3300 S 27TH ST
 MILWAUKEE WI 53215-0000
 (414)649-0159
 Amount Due: 43.00

License: B0011232 Time: 12.45
 Invoice#: 075719 POW
 Load: 507 Date: 11/25/2005
 Terms: CDDDEL
 Driver: 07 JIM MIELCAREK
 Salesmen: 07 JIM MIELCAREK

| Item# | Qty | Description | U.P.C. | Price | Disc. | Net | Amount |
|-------|-----|---------------------------------|--------|-------|-------|--------|--------|
| 15215 | 4 | GEN DFT LT 24/12 LNR03410015215 | 15.10 | 0.55 | 14.55 | 56.20 | |
| 17215 | 6 | GEN DRAFT 24/12 LNR03410017215 | 15.10 | 0.55 | 14.55 | 87.30 | |
| 57215 | 18 | LITE 24/12 LNR LS_03410057215 | 15.10 | 0.55 | 14.55 | 261.90 | |
| 01273 | 8 | HIGH LIFE 24/12 LNR03410001215 | 13.95 | 1.80 | 12.15 | 97.20 | |

Cases: 36 Beer\$: 504.60 Deposit\$: 0.00
 Kegs: 0 Wine\$: 0.00 Content\$: 504.60
 Bottles: 0 Soda\$: 0.00 Discount\$: 29.80
 Misc.: 0 Misc\$: 0.00 Gallons: 81.0
 Credit CS: 0 Credit UN: 0

| Invoice# | Date | Amount | Age | Invoice# | Date | Amount | Age |
|----------|------------|--------|-----|----------|------|--------|-----|
| 075674 | 11/22/2005 | 43.00 | 3 | | | | |

Total Sales 504.60
 Total Credits 0.00
 Total Tax 0.00
Invoice Total 504.60

Cash/Check

J. Mielcarek
 Driver's Signature

Customer's Signature

VALID

ck 2901
 [Signature]

MILLER BRANDS-MILW, LLC

1400 N 113TH ST
 WAUKATOSHA WI 53213-1406
 (414)443-2337

Account 02753 License 00010105 Exp 12/16
 MM BIGAIKE/BIGAIKE S LLC Invoice# 407501 PO#
 BIGAIKE S SPORTS BAR Prod 207 Date 11/20/15
 3300 S 27TH ST Terms 00000000
 MILWAUKEE WI 53215-1000 Driver 07 JIM MIELCAREK
 (414)649-0150 Salesmen 07 JIM MIELCAREK
 Amount Due 0.00

| Item# | Qty | Description | U.P.C | Price | Disc | Net | Amount |
|-------|-----|-------------------|----------------|-------|------|-------|--------|
| 16215 | 5 | GEN DFT 1/1 24/12 | 1N00341001215 | 16.00 | 0.00 | 14.00 | 70.00 |
| 17215 | 3 | GEN DFT 24/12 | 1N003410017215 | 16.00 | 0.00 | 14.00 | 42.00 |
| 57215 | 30 | LIFE 24/12 | 1N003410057215 | 15.00 | 0.00 | 14.00 | 420.00 |
| 00103 | 5 | BECKEN 4/5 NR | 072850000103 | 24.00 | 1.20 | 22.80 | 114.00 |
| 01273 | 12 | HIGH LIFE 24/12 | 1N00341001273 | 13.00 | 1.00 | 12.00 | 144.00 |

| | | | | | | | |
|--------|-----------|--------|----------|-------|---------|--------|---------|
| 60 | Cases | 0 | Kegs | 0 | Bottles | 0 | Misc |
| 885.45 | Beer\$ | 0.00 | Wine\$ | 0.00 | Coke\$ | 0.00 | Misc\$ |
| 0.00 | Deposit\$ | 385.16 | Compen\$ | 51.25 | Disc\$ | 135.00 | Options |

Total Sales 885.45
 Total Credits 0.00
 Total Tax 0.00
Invoice Total 885.45

Customer's Signature

Driver's Signature

VALID

MILLER BRANDS-MILW, LLC

1400 N 13TH ST
WAUKATOSA, WI 53213-0496
(414)443-2337

Account: 02763 License: B0011232 Time: 13:50
WM BIGALKE / BIGALKE'S LLC Invoice#: 265446 PO#: 11/17/2005
BIGALKE'S SPORTS BAR Load: 426 Date: 11/17/2005
3300 S 27TH ST Ferris: COOSEL
MILWAUKEE WI 53215-0000 Driver: 26 NICK HACKI
(414)649-0159 Salesmen: 07 JIM MIELCAREK
Amount Due: 865.45

| Item# | Qty | Description | U.P.C. | Price | Disc. | Net | Amount |
|-------|-----|--------------------|---------------|-------|-------|-------|--------|
| 01152 | 2 | HIGH LIFE 6BL 1/2 | 03410000624 | 63.00 | 1.00 | 73.00 | 146.00 |
| 57152 | 3 | LITE 6BL 1/2 | 03410000634 | 63.00 | 0.00 | 73.00 | 219.00 |
| 59154 | 1 | LEIN RED 6BL 1/4 | 03410000225 | 44.00 | 0.00 | 54.00 | 54.00 |
| 48152 | 1 | LEIN HONEY 6BL 1/2 | 03410000226 | 62.00 | 0.00 | 92.00 | 92.00 |
| 68154 | 1 | DEPOSIT ITEMS 1/4 | 8800000000000 | 0.00 | 0.00 | 10.00 | -10.00 |
| 68152 | -4 | DEPOSIT ITEMS 1/2 | 8800000000000 | 0.00 | 0.00 | 10.00 | -40.00 |

Cases: 0 Beer\$: 511.00 Deposits: 20.00
Kegs: 7 Wine\$: 0.00 Contents: 441.00
Bottles: 0 Soda\$: 0.00 Discount\$: 0.00
Misc: -5 Misc\$: 0.00 Gallons: 100.7
Credit CS: 0 Credit UN: 0

Invoice# Date Amount Age Invoice# Date Amount Age
075501 11/06/2005 865.45 9

Total Sales 511.00
Total Credits -50.00
Total Tax 0.00
Invoice Total 461.00
Charge 885.45
\$1346.45

Customer's Signature
Driver's Signature
VALID
PK # 2889
1346.45
PKA

MILLER BRANDS-MILW, LLC

1400 N 13TH ST
WAUKATOSA, WI 53213-0496
(414)443-2337

Account: 02763 License: B0011232 Time: 13:06
WM BIGALKE / BIGALKE'S LLC Invoice#: 075626 PO#: 11/18/2005
BIGALKE'S SPORTS BAR Load: 507 Date: 11/18/2005
3300 S 27TH ST Ferris: COOSEL
MILWAUKEE WI 53215-0000 Driver: 07 JIM MIELCAREK
(414)649-0159 Salesmen: 07 JIM MIELCAREK
Amount Due: 0.00

| Item# | Qty | Description | U.P.C. | Price | Disc. | Net | Amount |
|-------|-----|---------------------|-------------|-------|-------|-------|--------|
| 17215 | 4 | GEN DRAFT 24/12 LNR | 03410011215 | 15.10 | 0.55 | 14.55 | 58.20 |
| 57215 | 25 | LITE 24/12 LNR | 03410057215 | 15.10 | 0.55 | 14.55 | 363.75 |
| 00103 | 5 | HEINEKEN 4/6 NR | 07289000011 | 24.00 | 1.20 | 22.80 | 114.00 |
| 01273 | 4 | HIGH LIFE 24/12 LNR | 03410001215 | 13.95 | 0.00 | 13.95 | 55.80 |

Cases: 38 Beer\$: 591.75 Deposits: 0.00
Kegs: 0 Wine\$: 0.00 Contents: 591.75
Bottles: 0 Soda\$: 0.00 Discount\$: 21.95
Misc: 0 Misc\$: 0.00 Gallons: 85.5
Credit CS: 0 Credit UN: 0

Total Sales 591.75
Total Credits 0.00
Total Tax 0.00
Invoice Total 591.75

Customer's Signature
Driver's Signature
VALID
PK # 2889
591.75



BEECHWOOD SALES & SERVICE, INC.
 P.O. BOX 510946 • NEW BERLIN, WI 53151-0946
 TELEPHONE (262) 717-BUD1
 (2831)

S
O
L
D

T
O

| LOAD | SALESMAN | ACCOUNT NO. | INVOICE DATE | INVOICE NO. |
|------|----------|-------------|--------------|-------------|
|------|----------|-------------|--------------|-------------|

| | | | | | |
|-----------------|--|-------|--|--------------|--|
| SPECIAL INQUIRY | | TERMS | | PHONE NUMBER | |
|-----------------|--|-------|--|--------------|--|

| QTY | DESCRIPTION | CODE | J.F.C. # | QTY | PRICE | AMOUNT |
|-----|------------------------|-------|----------|-------|-------|--------|
| 1 | ADVERTISING 1-3 SARAFI | 01180 | | 10.00 | 60.00 | 60.00 |
| 1 | ADVERTISING 1-3 SARAFI | 01180 | | 10.00 | 60.00 | 60.00 |

*Ref
check

2892*

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|---------------------------|--------|
| | | | | | | | | | | TOTAL CHARGES | |
| | | | | | | | | | | LESS TOTAL CREDITS | |
| | | | | | | | | | | INVOICE TOTAL | |
| | | | | | | | | | | C.O.D. PAYMENT CASH/CHECK | 232.55 |
| | | | | | | | | | | NET CHARGE | |
| | | | | | | | | | | [REDACTED] | |
| | | | | | | | | | | R.O.A. CASH/CHECK | |
| | | | | | | | | | | TOTAL CREDITS | 100 |

LAST PAGE

ALL INVOICES OUTSTANDING 25 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1.50%

INVOICE NO.

DATE

ROUTE STOP

CUST. #

SALESMAN



| CODE | CASES | BRL | DESCRIPTION | PRICE | DISC. | DEPOSIT | RETAIL | NET \$ | TOTAL |
|------|-------|-----|--------------|-------|-------|---------|--------|--------|-------|
| 960 | 10 | 0 | CASES @ 1.20 | 12.00 | 0.00 | 0.00 | 12.00 | 12.00 | 12.00 |
| 962 | 10 | 0 | 1/2 @ 10.00 | 10.00 | 0.00 | 0.00 | 10.00 | 10.00 | 10.00 |

S P R E C H E R 2004-2005
M I C R O B R E W E R Y O F T H E Y E A R !

Paid v# 2882

| CASES | BRLS | UNIT TOTAL | AMOUNT |
|-------|------|------------|--------|
| 10 | 0 | 10 | 11.95 |

Hand Carry Invoice

Salesman Name _____ # _____

Time of Day _____ Day _____

Checked By _____

3887 Amt \$ 280.00

Uel
CUSTOMER'S SIGNATURE

CA #26
DRIVER'S SIGNATURE

| E | CODE | QTY | DESCRIPTION | AMOUNT |
|---|------|-----|--------------|--------|
| M | 960 | | CASES @ 1.20 | |
| P | 962 | | 1/2 @ 10.00 | |
| T | 989 | | 1/2 @ 12.00 | |
| Y | 978 | | 1/2 @ 15.00 | |
| / | 964 | | 1/4 @ 10.00 | |
| R | 995 | | 1/4 @ 12.00 | |
| E | 971 | | 1/4 @ 15.00 | |
| T | 969 | | 1/4 @ 25.00 | |
| U | | | | |
| R | | | | |
| N | | | | |
| S | | | TOTAL CREDIT | |

Thank You!

| | |
|---------------|--------|
| TAX | |
| DEPOSITS | |
| SUB-TOTAL | |
| TOTAL CREDITS | |
| BILLED AMOUNT | 280.00 |
| PAID AMOUNT | 280.00 |

INVOICE NO.

DATE

ROUTE STOP

CUST #

SALESMAN



| UPC | CODE | CASES | BRL | ✓ | DESCRIPTION | PRICE | DISC. | DEPOSIT | RETAIL | NET \$ | TOTAL |
|--------------|------|-------|-----|---|--------------------------------|-------|-------|---------|--------|--------|-------|
| 000000000000 | 0000 | 1 | | | COGNAC 40% 1.75L | 14.00 | .00 | .00 | | 14.00 | 14.00 |
| 000000000000 | 0000 | 1 | | | BEER'S PREMIER 11.2 1211000000 | 15.00 | .00 | .00 | | 15.00 | 15.00 |
| 000000000000 | 0000 | 1 | | | CHERRY 1.5L 1211000000 | 6.75 | .00 | .00 | | 6.75 | 6.75 |

S P R I N G B E R Y — P R O D U C E — C O O P .
M U L T I P L E B R E W E R Y O F T H E M E D I A N A

Handwritten signature

| UPC | CASES | BRLS | UNIT TOTAL | ESTIMATED VOLUME | DATE | TIME | AMOUNT | TAX | DEPOSITS | SUB-TOTAL | TOTAL CREDITS | BILLED AMOUNT | PAID AMOUNT |
|-----|-------|------|------------|------------------|------|------|--------|-----|----------|-----------|---------------|---------------|-------------|
| | | | | | | | | | | | | | |

Hand Carry Invoice
 Salesman Name _____ # _____
 Time of Day _____
 Date _____ Day _____
 Check By _____

JA _____
 Amt \$ _____

CUSTOMER'S SIGNATURE
WJ

DRIVER'S SIGNATURE
LS

| E | CODE | QTY | DESCRIPTION | AMOUNT |
|---|------|-----|--------------|--------|
| M | 960 | | CASES @ 1.20 | |
| P | 962 | | 1/2 @ 10.00 | |
| T | 989 | | 1/2 @ 12.00 | |
| Y | 978 | | 1/2 @ 15.00 | |
| / | 964 | | 1/4 @ 10.00 | |
| R | 995 | | 1/4 @ 12.00 | |
| E | 971 | | 1/4 @ 15.00 | |
| T | 969 | | 1/4 @ 25.00 | |
| U | | | | |
| R | | | | |
| N | | | | |
| S | | | TOTAL CREDIT | |

| | |
|-------------------|--------|
| <i>Thank You!</i> | |
| TAX | |
| DEPOSITS | |
| SUB-TOTAL | |
| TOTAL CREDITS | |
| BILLED AMOUNT | 147.75 |
| PAID AMOUNT | 147.75 |

1/12/06

This next page is a list of the rest of the items we lost in the flood. These pages are followed by receipts of what we had to buy to replace them.

| | |
|---------------------------|-----------------|
| Pump | \$282.99 |
| New lights/repairs | 31.90 |
| Hvac Plus LLC | 791.95 |
| New freezer | 670.50 |
| Ice machine repair | 530.00 |
| Compressor repair | 329.14 |

Total 2636.48

These other items we have not replace yet, but we hope to soon.

| | | |
|----------|------------------------|-----------------|
| 2 | Jig Saws | \$ 48.00 |
| 3 | drills/planer | 84.99 |
| 1 | circuit saw | 75.00 |
| 2 | chest freezers | 525.00 |
| 1 | upright freezer | 575.00 |

Total 1307.99

Accumulative Total 3944.47

New lights / repairs = flood

THE HOME DEPOT 4902
11071 WEST NATIONAL
WEST ALLIS, WI 53227 (414)329-1366

SALE 4902 00057 48421 11/14/05
14 SCOT57 12:59 PM



| | |
|---------------------------|---------|
| 078275084001 LANTERN LITE | 26.97 |
| 032076011963 SVCENSTRP | 1.35 |
| 781789732305 WIRE TWIST | 1.99 |
| 781789732039 WIRE CONNOC | 1.59 |
| SUBTOTAL | 31.90 |
| SALES TAX | 1.79 |
| TOTAL | \$33.69 |
| CASH | 35.00 |
| CHANGE DUE | 1.31 |



NOW HIRING SPECIALTY SALES ASSOCIATES.
APPLY TODAY IN-STORE OR ON-LINE AT:
CAREERS.HOMEDEPOT.COM/SPECIALISTS

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$5,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.HomeDepotOpinion.com

You will need the following to enter
on-line:

User ID:
102033 97188

Password:
5564 97131

Entries must be entered by 12/14/2005.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Esta encuesta también se encuentra en
español en la página del Internet.)

*Pump out water from
flood 11-*

THE HOME DEPOT 4902
11071 WEST NATIONAL
WEST ALLIS, WI 53227 (414)329-1366

SALE 4902 00014 64213 11/06/05
11 JX0813 11:07 AM



| | |
|---------------------------|----------|
| 022315100169 UTILITY PUMP | 79.00 |
| 040066206343 1/2SSSUMP | 169.00 |
| 022315161634 DISC HOSE | |
| 2 @ 9.99 | 19.98 |
| SUBTOTAL | 267.98 |
| SALES TAX | 15.01 |
| TOTAL | \$282.99 |
| CASH | 300.00 |
| CHANGE DUE | 17.01 |



NOW HIRING SPECIALTY SALES ASSOCIATES.
APPLY TODAY IN-STORE OR ON-LINE AT:
CAREERS.HOMEDEPOT.COM/SPECIALISTS

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$5,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.HomeDepotOpinion.com

You will need the following to enter
on-line:

User ID:
133617 128729

Password:
5556 128715

Entries must be entered by 12/06/2005.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

HVAC PLUS LLC.
759-1011

343834

INVOICE

| | | | | | | | |
|------------------|--|---------------------|-----|------------------|----------|--------|----------|
| SOLD TO: | | BIGALKE'S PUB+GRILL | | SHIPPED TO: | | | |
| ADDRESS | | 3300 S. 27th St. | | ADDRESS | | SAME | |
| CITY, STATE, ZIP | | MILWAUKEE, WI 53215 | | CITY, STATE, ZIP | | | |
| CUSTOMER'S ORDER | SALESPERSON | TERMS | VIA | F.O.B. | DATE | | |
| | Steve | | | | 11-10-05 | | |
| - | SERVICE CALL | | | | | | 79.95 |
| - | FOUND NO HOT WATER | | | | | | |
| - | FOUND (3) COMPRESSORS INOPERABLE | | | | | | |
| - | EVACUATE + RECHARGE 3 SYSTEMS | | | 3 @ 70.00 | | 210.00 | |
| - | FIX WATER HEATER PILOT ASSEMBLY | | | | | | 50.00 |
| - | CLEAN + CHECK (4) FREEZERS ADD PROPER REFRIGERANT | | | 4 @ 50.00 | | 200.00 | |
| - | REPLACED FAN ON ONE UNIT | | | | | | 210.00 |
| | | | | | | | 749.95 |
| | | | | TAX | | | 42.00 |
| | | | | | | | \$791.95 |



Today: 11/11/2005 Page
Sale Num: 11115165016
Doc Date: 11/11/2005 10:07

Bill to:
BIGALKE SPORTS BAR
3300 S 27TH STREET
MILWAUKEE, WI 53215 MILWAUKEE

Ship to:
Same

Unit code: (SPOR330C)

Tax Nr:

Pickup/Delivery Date: 11-12-2005

Home Ph# : 414-649-0159

Bus Nr: 414-550-9888

xBILL

Sls: RPC - Rob

| Qty | Sku# | Vend Description | Model | Size | Finsh | St Loc | PDL | Promotion | Price | Exter |
|-----|-----------|----------------------|------------|------|----------|-----------|-----|-----------|----------------|-------|
| 1 | 273430024 | FRIG 20 FROST FREE F | FPFU2064DW | | WHITE 17 | AD0601G D | | | 599.98 | 599 |
| | | | | | | | | | Sale SubTotal: | 599 |

- Please read the following important information -----
- 1 : Product may not be available if pickup date is beyond 4 days from today or delivery scheduled beyond 14 days from today.
 - 2 : Please check your receipt. If you were charged a price higher than the price shown on our price tag at the time of your purchase, we will pay you the difference, plus \$3
 - 3 : *See back of receipt for Price Guarantee details. Price guarantee does not apply to competitors' "limited quantity" items or out-of-stock items having no rain check availability.
 - 4 : Delivery type is Basic ****Delivery Questions? 262-548-8550**
All deliveries must be paid in full at the time of scheduling delivery.
 - 5 : To receive Next-day delivery, you must be available during the time frame given to you by the delivery driver.

Directions: 27th and morgan

Comments : 11115165016 Removed from truck 17041/12-NOV-05 by RPC thru SES

Comments : Converted to sale by AJJA on 11-NOV-05

Payment Information

| Amt paid MOP Card#/Check# | Auth Nr | Prom End Date | Subtotal : | 599.9 |
|---------------------------|---------|---------------|------------|-------|
| 0.00 CA | | | Del Chg : | 34.9 |
| 670.53 CS | | | Tax Chg : | 35.5 |
| | | | Total Chg: | 670.5 |
| | | | Total Pd : | 670.5 |
| | | | Balance : | 0.0 |

Store Location: American - Oak Creek 9191 South 13th Street, Oak Creek, WI 53154
Store 414-768-1000 Repair 262-521-1001 Delivery 262-548-8550 Mobile Install 414-768-1362
(prt# oakcap2-2x cdr# AJJA)

new freezer = due to flood

American's Satisfaction Policy • American's 110% Price Guarantee
See reverse side for Performance Guarantee terms, conditions, restrictions and exclusions.



Big Aike's

11/23/05

Water pump \$350

Chemical cleaner \$20

Carbon 80 PPH \$160

(2 HRS) → \$930

Repaired Ice Machine
in basement

Jim Finn

Ice machine



PACKING SLIP

CLIMATIC CONTROL COMPANY, INC.

5061 W. State St.
Milwaukee, WI 53208
(414) 259-9070
(414) 259-0613 Fax

794 Coronis Way
Green Bay, WI 54304
(920) 336-4060
(920) 336-2154 Fax

1018 Stewart
Madison, WI 53713
(608) 273-1717
(608) 273-0254 Fax

4403 Stewart Avenue
Wausau, WI 54401
(715) 849-2070
(715) 849-2115 Fax

407 N. 3rd St.
Rockford, IL 61107
(815) 965-8727
(815) 965-1028 Fax

INVOICE NUMBER

INVOICE DATE

SOLD TO

SHIP TO

| CUSTOMER NO. | CUSTOMER ORDER NO. | ORDER DATE | SALESMAN | TERMS |
|--------------|--------------------|------------|----------|-------|
|--------------|--------------------|------------|----------|-------|

| SALES ORDER NO. | SHIPPED VIA | SHIPPED FROM | DATE SHIPPED | WRITTEN BY | PACKED BY |
|-----------------|-------------|--------------|--------------|------------|-----------|
|-----------------|-------------|--------------|--------------|------------|-----------|

| LINE NO. | PART NO. | DESCRIPTION | PICKED BY | ORDERED | SHIPPED | B/O | NET PRICE | EXTENSION |
|----------|----------|-------------|-----------|---------|---------|-----|-----------|-----------|
|----------|----------|-------------|-----------|---------|---------|-----|-----------|-----------|

1 A UNIT 3000
 10000 1010 10000 1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000 1000 1000 1000

SPECIAL INSTRUCTIONS

\$25.00 MINIMUM CHARGE

Monthly interest will be charged on delinquent accounts at the maximum legal rate allowable by law.

RETURN GOODS POLICY

No material may be returned for credit without prior approval. Special, nonstock material is not returnable for credit. All returns are subject to a minimum 20% restocking charge.

INTERNAL USE

NO. PIECES

ABOVE TOTAL

1

2

3

4

5

6

7

8

9

10

WEIGHT

SHIPPING & HANDLING

MISC.

SUB-TOTAL

STATE, LOCAL & COUNTY SALES TAX

TOTAL DUE

1/12/06

SUMMARY

| | |
|----------------------------|------------|
| Food, paper, miscellaneous | \$ 2666.24 |
| Beer | 1557.76 |
| Monster Energy Drink | 256.00 |
| Liquor | 2719.92 |
| Replaced items | 2636.48 |
| Misc items not replaced | 1307.99 |

Total **11,144.39**

William R. Bigalke
President of Bigalke's LLC

William R. Bigalke

1-12-06

Patrick G. Bigalke
Vice President of Bigalke's LLC

Patrick G. Bigalke

1-12-06