

Edith Rowe
5603 W. Roosevelt Dr.
Milwaukee, WI
September 18, 2009

CITY OF MILWAUKEE
RECEIVED
2009 OCT 12 PM 2:52

OFFICE OF
CITY ATTORNEY

City Clerk
ATTN: CLAIMS
200 E. Wells St. Room 205
Milwaukee, WI 53202-3567

Dear Clerk:

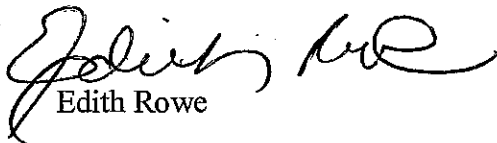
I submit this claim for relief against the City of Milwaukee WI for damages to property located at 5603 W. Roosevelt Dr. that occurred on 7/12/2009.

On July 12th, 2009 the sewer attached to my property clogged and as a result flooded my basement with sewer water. Please refer to attached report from the city.

I have attached all paperwork concerning this incident. The amount of my claim in damages is \$8926.86

Please call me if there any questions regarding this incident. I appreciate your help. My home telephone number is 414-873-6253 and work is 414-286-6611.

Sincerely,


Edith Rowe

Enclosure

CITY OF MILWAUKEE
2009 OCT 12 AM 9:57
RONALD D. LEONARDI
CITY CLERK

USA

CITY OF MILWAUKEE
 INFRASTRUCTURE
 ENVIRONMENTAL ENGINEERING
 SEWER MAINTENANCE

BACKWATER IN BASEMENT - CODE 1
 Dispatched Location: 5603 W. Roosevelt Dr.
 Received: (Date): 7-13-09 (Time): 9:17 (From): RLC
 Contact: (Person): Edith Rowe (Phone #): 100

FIELD INVESTIGATION

Time Arrived: 9:37 Crew #: M3 Field Investigator: Schwartz Assisted by: Lin Hre 11
 Sewer Type: San. Sewer Size: 8" V Sewer Status: Clogged Sewer Flow in Inches: 0
 Date of Backwater: 7-13-09 City Surcharge: Yes No MIS Surcharge: Yes No
 Highwater Mark from Top of Frame: _____ Lateral Clogged — Recommend Plumber

Sewer clog: 1. Obtain print when possible 2. Locate obstruction 3. Call proper equipment
 Time Found: 9:20 Time Began Cleaning: 10:00 Time Opened: 10:37
 Opened By: L. Brown Time Completed: 10:45
 Location of Clog (note dry & backed-up manholes): Intersection N. Howard St. W. Roosevelt
 Sewage Elevation (from top of manhole): 5ft Obstruction Due To: Grease Rocks S/S

Isn't that how they make applause?

▼ ROLLOVER TO IMPRESS THE BOSS ▼

History for Milwaukee, WI

Sunday, July 12, 2009

Daily Summary

	Actual:	Average :	Record :
Temperature:			
Mean Temperature	69 °F	72 °F	
Max Temperature	80 °F	81 °F	97 °F (1930)
Min Temperature	58 °F	63 °F	50 °F (1975)
Degree Days:			
Heating Degree Days	0	1	
Month to date heating degree days	10	12	
Since 1 June heating degree days	118	98	
Since 1 July heating degree days	10	12	
Cooling Degree Days	4	7	
Month to date cooling degree days	42	80	
Year to date cooling degree days	176	226	
Since 1 June cooling degree days	161	194	
Growing Degree Days	20 (Base 50)		
Moisture:			
Dew Point	44 °F		
Average Humidity	42		
Maximum Humidity	56		
Minimum Humidity	27		
Precipitation:			
Precipitation	0.00 in	0.11 in	1.95 in (1956)
Month to date precipitation	0.18	1.39	
Year to date precipitation	19.64	17.88	
Snow:			
Snow	0.00 in	0.00 in	0.00 in (2007)
Month to date snowfall	0.0	0.0	
Since 1 June snowfall	0.0	0.0	
Since 1 July snowfall	0.0	0.0	
Snow Depth	0.00 in		
Sea Level Pressure:			
Sea Level Pressure	30.09 in		
Wind:			
Wind Speed	7 mph (NW)		
Max Wind Speed	15 mph		
Max Gust Speed	21 mph		
Visibility	10 miles		
Events			

T = Trace of Precipitation, MM = Missing Value

Source: NWS Daily Summary

Isn't that how they make applause?

▼ ROLLOVER TO IMPRESS THE BOSS ▼

History for Milwaukee, WI

Monday, July 13, 2009

Daily Summary

	Actual:	Average :	Record :
Temperature:			
Mean Temperature	68 °F	72 °F	
Max Temperature	76 °F	81 °F	103 °F (1995)
Min Temperature	59 °F	63 °F	52 °F (1967)
Degree Days:			
Heating Degree Days	0	1	
Month to date heating degree days	10	13	
Since 1 June heating degree days	118	99	
Since 1 July heating degree days	10	13	
Cooling Degree Days	3	7	
Month to date cooling degree days	45	87	
Year to date cooling degree days	179	233	
Since 1 June cooling degree days	164	201	
Growing Degree Days	18 (Base 50)		
Moisture:			
Dew Point	44 °F		
Average Humidity	45		
Maximum Humidity	67		
Minimum Humidity	23		
Precipitation:			
Precipitation	0.00 in	0.11 in	2.19 in (1912)
Month to date precipitation	0.18	1.50	
Year to date precipitation	19.64	17.99	
Snow:			
Snow	0.00 in	0.00 in	0.00 in (2007)
Month to date snowfall	0.0	0.0	
Since 1 June snowfall	0.0	0.0	
Since 1 July snowfall	0.0	0.0	
Snow Depth	0.00 in		
Sea Level Pressure:			
Sea Level Pressure	30.06 in		
Wind:			
Wind Speed	6 mph (ENE)		
Max Wind Speed	13 mph		
Max Gust Speed	23 mph		
Visibility	10 miles		
Events			

T = Trace of Precipitation, MM = Missing Value

Source: NWS Daily Summary

Record of items Loss due to Sewer Back Up on 7/17/2009

7.12.09 Edith Ane

item	serial number	model	approx date	material	approx.amt
			purchased	name brand	paid in
				type	dollars
space heater	16 inches	5362	2000	Lasko	metal \$35.00
carpet cleaner	29700119302	F5861-900	2008		hard plastic \$89.00
vacuum	none noted	none noted	1998	Hoover	hard plastic \$85.00
sewing cabinet	none noted	none noted	1999	Hoover	
book case cart	none noted	none noted	1999	Singer	particle board \$250.00
book case	none noted	none noted	2002	none noted	particle board \$20.00
computer desk	none noted	none noted	1999	Sauder	particle board \$35.00
bookcase	none noted	none noted	2007	Sauder	particle board \$149.00
entertainment unit	none noted	none noted	2006	Sauder	particle board \$249.00
Chaise	none noted	none noted	1999	Sauder	faux leather \$350.00
cabinet	none noted	none noted	1999	Broyhill	particle board \$99.00
cabinet	none noted	none noted	1999	Sauder	particle board \$129.00
fabric military bag	none noted	none noted	2004/2005	none noted	board \$96.00
battle dress	none noted	none noted	2000	none noted	fabric \$50.00
uniforms	none noted	none noted	2000	none noted	fabric/camo \$150.00
quilt rack	none noted	none noted	1999	none noted	unflaged maple wood \$55.00
exercise machine	none noted	Body by Jake(abdomen and thigh)	2000	none noted	metal \$150.00
rug	none noted	none noted	2006	none noted	acrylic \$59.00
Trampoline	none noted	none noted	2005	none noted	mesh \$59.00
exercise step	none noted	none noted	2004	none noted	plastic \$10.00
luggage	none noted	none noted (Samsonite)	1998	none noted	leather \$20.00
comforter	none noted	none noted	2000	none noted	fabric \$45.00
comforter	none noted	none noted	1997	none noted	fabric \$35.00
yarn	none noted	none noted	2005	none noted	yarn \$3.00
wood poles	none noted	none noted	2006	none noted	wood given as a gift/30

		Amount Due	Amount Enc.		
		\$0.00			
Date	Transaction	Amount	Balance		
12/31/2008	Balance forward		0.00		
08/05/2009	11258 - Job -- INV #287762.	3,733.77	3,733.77		
08/05/2009	PMT #29598236.	-3,733.76	0.01		
08/05/2009	Discount #29598236.	-0.01	0.00		
<p style="font-size: 2em; font-family: cursive;">SERVICMASTER</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	\$0.00



2215 S. 162nd St.
New Berlin, WI 53151
(262) 782-3335
Fax (262) 782-4230

3410 Dewey St.
Manilowoc, WI 54221
(920) 682-8668
Fax (262) 782-4230

Email: mcyganiak@svmclean.com
Fed. ID# 39-1355743
Toll Free (800) 559-9070

- SM Manilowoc Co. (920) 682-8668
- SM Southwest Milwaukee Co. (414) 421-4940
- SM West Allis/Wauwatosa/New Berlin (262) 782-3335
- SM Greater Waukesha (262) 542-9555
- SM Restoration and Cleaning (262) 763-8228
- SM Restoration and Remodeling (262) 348-9070
- SM Oconomowoc (262) 569-9070
- SM Menomonee Falls (262) 251-7590
- SM Disasler Resloration Services (920) 783-2233

CONTRACT FOR SERVICES

A. PARTIES TO CONTRACT. This Contract is made this 18 day of JULY, 2007 by and between ROSE EDITH, as or on behalf of OWNER, whose address is 5603 N. ROBERT and JRC Inc. d/b/a SERVICEMASTER.

B. SCOPE OF SERVICES. This Contract authorizes SERVICEMASTER to proceed with disaster restoration and/or repair services at the Premises which was damaged by SEWER

on or about _____ (date) as follows (check all that apply):

WATER DAMAGE: Emergency/Mitigation Services Drying Equipment Total Restoration Services _____

FIRE DAMAGE: Clean on Premises _____ Deodorize _____ Pack-out Services Other _____

MOLD REMEDIATION: Brief Description: N/A

(Detailed scope of work will be available after approval by your insurance company)

OWNER also authorizes any work, including, but not limited to, any emergency work, orally authorized or performed by SERVICEMASTER prior to signing this Contract even if not specifically described above. The work described above and any previously performed work are defined as the "Work" authorized by this Contract. OWNER also agrees that the Work may change from time to time as documented in Additional Work Authorizations executed by OWNER and SERVICEMASTER. SERVICEMASTER is not responsible for any property or work not included within or covered by the scope of the Work authorized under this Contract or any portion of the Premises or Personal Property deemed a total loss by OWNER, SERVICEMASTER or Adjuster, as identified in paragraph H. below.

C. OWNER'S ELECTION NOT TO PERFORM CERTAIN WORK. SERVICEMASTER has recommended to OWNER that the following procedures or actions be taken in relation to the Premises: _____

(hereafter, the "Listed Procedure"). OWNER has rejected, declined, or otherwise made it clear that the Listed Procedures should be excluded from the scope of the Work, and not performed. OWNER hereby acknowledges that 1) the Listed Procedures are recommended by ServiceMaster for the Premises in light of the water/sump/sewer backup losses; 2) OWNER understands that failure to perform the Listed Procedures may result in moisture being retained within the Premises or its contents; and 3) such moisture may be one factor which could lead to the growth of mold or other fungal contamination.

D. OWNER REPRESENTATION. OWNER represents to SERVICEMASTER that OWNER owns the Premises and the personal property located at the Premises ("Personal Property") or is authorized on behalf of the individual holding title to the Premises and Personal Property to enter into this Contract on that person or persons' behalf.

E. START DATE AND COMPLETION DATE. The Work shall start on _____, 20__ and the Work is expected to be completed within ____ days. Actual completion date will depend, in part, on the rate of drying and other factors outside SERVICEMASTER's control.

F. CONTRACT PRICE, CHARGES AND RENTAL OF EQUIPMENT.

1. OWNER hereby agrees to the unit charges for services and equipment identified on Exhibits A and B attached to this Contract and specifically requests the services and equipment checked or listed on those exhibits be provided by SERVICEMASTER as part of the Work. OWNER acknowledges that the prices listed on the attached exhibits are unit prices or estimates and actual charges depend upon the quantity of services utilized or the length of time the equipment is rented. The preliminary estimated charges for the Work are \$ 47,000. SERVICEMASTER supervisory personnel shall review this preliminary estimated charge (including the scope of the Work and services or equipment to be provided under this Contract), and if any adjustments are made by them, a revised estimate of charges, scope of Work, services or equipment to be provided shall be sent to OWNER and upon execution and return to SERVICEMASTER this Contract shall be binding on OWNER and SERVICEMASTER.

Owner Initials _____

2. With respect to any equipment rented and services provided, OWNER acknowledges and agrees as follows:

a. **General.** OWNER shall not turn off or move equipment without first calling SERVICEMASTER's office. If dehumidifiers or air movers must be moved after SERVICEMASTER is contacted and approves the move, they must be shut off and unplugged, as it may be hazardous to move these units while they are operating. OWNER shall not open the windows in the impacted area of the Premises while the Work is being done unless instructed by SERVICEMASTER, as this may retard the drying process. The area of the Premises where the Work is being conducted should have an initial temperature setting between 68-72F for maximum drying and to help prevent or inhibit bacteria and fungus growth.

b. **Safety and Health.** When entering the area of the Premises where the Work is being conducted, OWNER shall adhere to all of SERVICEMASTER's safety requirements. SERVICEMASTER cautions that during the Work the impacted areas are dangerous and entering any of these areas is done at the person's risk and SERVICEMASTER is not liable for any injuries that may occur. OWNER shall pay special attention to children and pets and for the safety of all others who may be present during the work. SERVICEMASTER is not responsible for their actions while the Work is in progress. During the course of the Work OWNER shall pay special attention to exposed-tack strips, exposed nails and transition bars in all areas under construction. Exposed tackless strip is a danger even when covered; care must be taken when walking near tackless strip. The floors may be slippery when wet; extreme care must be taken if walking on or from wet flooring materials. If the Work calls for an antimicrobial to be applied, no one shall enter the treated areas for at least 6 hours after application. An antimicrobial is a chemical which inhibits microorganisms such as bacteria, fungi, protozoa or viruses. A MSDS sheet will be provided upon request.

c. **Equipment Responsibility.** OWNER is responsible for loss or theft of the equipment that is rented

FIKE DAMAGE: Clean on Premises _____ Deodorize _____ Pack-out Services ✓ Other _____

MOLD REMEDIATION: Brief Description: N/A

(Detailed scope of work will be available after approval by your insurance company)

OWNER also authorizes any work, including, but not limited to, any emergency work, orally authorized or performed by SERVICEMASTER prior to signing this Contract even if not specifically described above. The work described above and any previously performed work are defined as the "Work" authorized by this Contract. OWNER also agrees that the Work may change from time to time as documented in Additional Work Authorizations executed by OWNER and SERVICEMASTER. SERVICEMASTER is not responsible for any property or work not included within or covered by the scope of the Work authorized under this Contract or any portion of the Premises or Personal Property deemed a total loss by OWNER, SERVICEMASTER or Adjuster, as identified in paragraph H. below.

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(hereafter, the "Listed Procedure"). OWNER has rejected, declined, or otherwise made it clear that the Listed Procedures should be excluded from the scope of the Work, and not performed. OWNER hereby acknowledges that 1) the Listed Procedures are recommended by ServiceMaster for the Premises in light of the water/sump/sewer backup losses; 2) OWNER understands that failure to perform the Listed Procedures may result in moisture being retained within the Premises or its contents; and 3) such moisture may be one factor which could lead to the growth of mold or other fungal contamination.

D. OWNER REPRESENTATION. OWNER represents to SERVICEMASTER that OWNER owns the Premises and the personal property located at the Premises ("Personal Property") or is authorized on behalf of the individual holding title to the Premises and Personal Property to enter into this Contract on that person or persons' behalf.

E. START DATE AND COMPLETION DATE. The Work shall start on _____, 20__ and the Work is expected to be completed within ____ days. Actual completion date will depend, in part, on the rate of drying and other factors outside SERVICEMASTER's control.

F. CONTRACT PRICE, CHARGES AND RENTAL OF EQUIPMENT.

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c. **Equipment Responsibility.** OWNER is responsible for loss or theft of the equipment that is rented.

G. RESPONSIBILITY FOR PAYMENT AND PAYMENT TERMS. OWNER acknowledges that payment of each invoice for the Work is due within 30 days of the date of the invoice. Balances more than thirty (30) days past due shall bear simple interest at the rate of 1.5% per month (beginning with invoice date) thereafter until paid in full. OWNER agrees to pay all costs of enforcing this agreement incurred by SERVICEMASTER, including reasonable attorney fees, whether or not suit is filed.

H. ADJUSTER. OWNER represents to SERVICEMASTER that OWNER has separately authorized _____ (the "Adjuster") or Adjuster's assignee or successor, to perform certain approval and work oversight functions and that SERVICEMASTER may rely on the Adjuster or their personnel as agents of OWNER to negotiate the scope of the Work, subject to final approval of OWNER.

I. ASSIGNMENT OF INSURANCE BENEFITS. If OWNER is a named insured or beneficiary under a valid casualty insurance policy, OWNER hereby assigns all such insurance payments for covered charges directly to SERVICEMASTER under OWNER's policy from the following insurance company(ies): _____ Policy No(s). 1007 Claim No(s). _____. OWNER agrees to pay OWNER's insurance deductible, if any, directly to SERVICEMASTER upon execution of this Contract. OWNER agrees to pay SERVICEMASTER any insurance proceeds received directly from its insurance carrier(s), in the event such carrier(s) do not agree to honor this assignment of benefits. OWNER's payment obligations will not be modified, extended, or made in any way contingent upon OWNER's insurance carrier's disbursement or timing of disbursement of any insurance proceeds. Should OWNER's insurance company require direct payment to OWNER, OWNER shall direct that SERVICEMASTER be added as a co-payee to the payment check covering SERVICEMASTER services.

MOLD NOTIFICATION.

1. While performing services at the Premises, SERVICEMASTER may identify and, if identified, will notify OWNER of what appears to be mold or other fungal contamination or bacteria ("Mold"). Mold cannot be confirmed with any certainty without laboratory analysis of air and/or surface samples taken by a qualified industrial hygienist. Anyone occupying the Premises who may have a physical condition or sensitivity aggravated by Mold may wish to consult a doctor. ~~Mold can amplify over time, and SERVICEMASTER is not responsible for any existing or the spread or concentration of Mold. SERVICEMASTER is not qualified to measure and classify the concentration, extent or character of the Mold it has, or may have, encountered or to recommend remedial measures. SERVICEMASTER can provide names of industrial hygienists, but~~

Carpet



LOWE'S HOME CENTERS, INC.
5800 WEST HOPE AVENUE
MILWAUKEE, WI 53216
(414)449-5900

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE
DESIGNATED AS [PICK UP LATER] ON
THIS RECEIPT, YOU MUST COME TO THE
CUSTOMER SERVICE DESK.

PICK UP DATE 07/26/09
FOR INVOICE 89654

-INSTALLED SOS SALE-

SALES #: S2515RL2 959224 07-25-09

291848

LAB INSTL CARPET - PRICE
[DIRECT DELIVERY]

227645

LAB INST CARPET-STAND NO
285 @
[DIRECT DELIVERY]

226207

LAB INST CARPET STEP NO B
12 @
[DIRECT DELIVERY]

253313

LAB INST CARPET CUSTOM ST
[DIRECT DELIVERY]

228209

LAB INST CARPET-TACK STRI
56 @
[DIRECT DELIVERY]

ORIG. PO#: 65494319

INVOICE 89653 SUBTOTAL : 232.62*

* LABOR SUBTOTAL REFLECTS \$35.00 CREDIT
FOR DETAIL



-INSTALLED SALE-

SALES #: S2515RL2 959224 07-25-09

230238

296.40 H

15' ARISTOCRAT ENG TOFFEE
19 @ 15.60

[PICK UP LATER]

7469	CONTRACTOR PACKS 100PCS T [PICK UP LATER]	29.49 H
17122	6' ODOR BAN II CARPET CUS 48 @ 3.90 [PICK UP LATER]	187.20 H
16273	3' GOLD TAPOUN W/PIHS [PICK UP LATER]	5.62 H
INVOICE 89654 SUBTOTAL :		512.71



-SALE-

SALES #: S2515QB1 1263107 07-25-09

107173	12-MONTH STORE CREDIT PRO	0.00
INVOICE 14055 SUBTOTAL :		0.00



INVOICE 89653 SUBTOTAL :	232.62
INVOICE 89654 SUBTOTAL :	512.71
INVOICE 14055 SUBTOTAL :	0.00
SUBTOTAL :	745.33
TAX:	0.00
BALANCE DUE:	745.33
LCC:	745.33

LCC: XXXXXXXXXXXX9690 001920
AMOUNT: 745.33

2515 TERMINAL: 14 07/25/09 10:20:17

OF ITEMS PURCHASED:
EXCLUDES FEES; SERVICES AND SPECIAL ORDER ITEMS

THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25150-72509-14055



INSTALLATION SERVICES CUSTOMER CONTRACT - FLOOR - CARPET

LOWE'S OF CENTRAL MILWAUKEE, WI.
 STORE # 2515
 5800 WEST HOPE AVENUE
 MILWAUKEE, WI 53216

STORE PHONE: (414) 449-5900
 SALESPERSON: ROY LUCKETT
 SALESPERSON ID: 959224
 Document Print Date : 07/25/2009

This is only a Quote for the merchandise and services printed below. This becomes an agreement upon payment and an endorsement by a Lowe's register validation. Upon such payment and endorsement, the entire agreement, including the specifically completed pages of this document, the Terms and Conditions included with this document and any other addenda or attachments hereto, shall be referred to herein as this "Contract."
PLEASE READ THIS ENTIRE DOCUMENT, INCLUDING THE "TERMS AND CONDITIONS," BEFORE SIGNING.

Lowe's Registration or Contractor License Number / Lowe's Contractor Name

S	Customer Name	EDITH ROWE	Home Phone	414-873-6253
O	Customer Address	5603 W ROOSEVELT DR	Other Phone	414-915-1311
L	City	MILWAUKEE	State / Province	WI
D	Installation Address	5603 W ROOSEVELT DR	Zip / Postal Code	53216
T	Installation City	MILWAUKEE	Installation State/Province	WI
O	Installation City	MILWAUKEE	Installation Zip/Postal Code	53216

21% interest rate

MERCHANDISE AND INSTALLATION SUMMARY

MERCHANDISE SUMMARY

7469 : 75200 : STK : CONTRACTOR PACKS 100PCS TACKCON : CONTRACTOR PACKS 100PCS TACKCON : MD BUILDING PRODUCTS - QTY 1	
16273 : 79053 : STK : 3GOLD TAPDOWN W/PINS 79053 : 3GOLD TAPDOWN W/PINS 79053 : MD BUILDING PRODUCTS - QTY 1	
17122 : BZ0257 : STK : 6' ODOR BAN II CARPET CUSHION : 6' ODOR BAN II CARPET CUSHION : LEGGETT & PLATT CARPET CUSHION - QTY 48	
230238 : 7L28000704 : STK : 15' ARISTOCRAT ENG TOFFEE : 15' ARISTOCRAT ENG TOFFEE : SHAW INDUSTRIES - QTY 19	
Materials Price	\$ 512.71



INSTALLATION DESCRIPTION

Job Type : New Construction
 Total Square Feet of Product to Install : 285
 Carpet Install Type : Power Stretch on Tack Strip
 Color of Carpet : aristocrat english
 Carpet Border / Inserts Installed : No
 Stairs : Yes
 Num of Std Waterfall Steps Through Balusters : None
 Custom Stairs Description : 1uoholstered step
 Install Tack Strip : Yes
 Reconnect of Ice Maker Supply Line : No
 Subfloor Leveling or Damage Repair : No
 Transition Material : Metal
 Linear Feet of New Moulding : None
 If Required Who Will Cut Down Interior Doors : Customer
 Permit Required : No
 Dump Entry Fee : None
 Describe Work Needed to Bring up to Code : None
 Eligible for Offer : Yes

Room : stairs,basement
 Carpet Type : Textured
 Carpet Size : 15' Wide
 Pattern Match : No
 Will Installer Supply Carpet Pad : No
 Num of Std Waterfall Steps Not Through Balusters : 12
 Number of Custom Stairs : 1
 Custom Stairs Charge : Yes
 Linear Feet of Tack Strip Installed : 56
 Subfloor Composition : Concrete
 Transitions : Yes
 Remove and Reuse Existing Moulding : No
 Labor Category : Carpet
 Customer Understands Carpet Project Scope : Yes
 Additional Miles Traveled Over 20 : 0
 Installer Access Fee : No
 Describe Other Work Needed : None
 Comments : No Comment

Labor Charges	\$ 267.62
Detail Deduction	-\$ 35.00

Additional Specifications:

Notation: Lowe's will not make structural modifications or remove vinyl flooring.
 Additional Specifications: The Environmental Protection Agency (EPA) has requested that Lowe's notify installation customers that a lead based paint hazard may exist in dwellings built prior to 1978. See pamphlet EPA 747-K-99-001 for details.

TOTAL CHARGES OF ALL MERCHANDISE AND SERVICES

*where applicable labor is taxable,check local tax restrictions.

CUSTOMER COPY

SUB-TOTAL	\$ 745.33
*SALES TAX	\$ 0.00
DELIVERY	\$ 0.00
ORDER TOTAL	\$ 745.33
BALANCE DUE	

Work is to commence upon reasonable availability of Contractor which is anticipated to be TBD [fill in date].
 Estimated completion date is TBD [fill in date].

NOTICE TO CUSTOMER

All items listed in this contract and specification sheet(s) are to be installed under conditions agreed upon at time of purchase and at the price appearing on this contract form. This assumes sound existing substructures, superstructure and points of attachments. Extra labor or material incident to installation necessitated by defective substructures, superstructure, points of attachment, or the moving of fixtures or appliances to be billed at extra cost to customer. DO NOT SIGN THIS CONTRACT UNTIL COMPLETE AND YOU HAVE READ THE TERMS AND CONDITIONS OF THIS CONTRACT. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONTRACT. YOU ARE ENTITLED TO A COPY OF THIS CONTRACT AT THE TIME OF SIGNATURE.

WITNESS OUR HAND(S) AND SEAL(S) BELOW THIS 25 DAY OF JULY, 2009.
 Lowe's Home Centers, Inc.

By: [Signature] (Seal)

Print Name: Ray Buckett

Address: 5800 W. HOPE AVE

City: Milwaukee State / Province: WI Zip / Postal Code: 53216

[Signature] (Seal)

Owner: [Signature]

Print Name: Edith Rowe Spouse: N/A (Seal)



LOWE'S HOME CENTERS, INC.
12000 WEST BURLEIGH
MILWAUKEE, WI 53222
(414)257-4159

-SALE-

SALES #: S2309EV1 1305973 08-16-09

148740 DRP BEIGE/GOLD LEAF 5" TE	11.97
3 @ 3.99	
235082 DRP 9" GARNET RED HARDBAC	1.87
224564 DRP BAVARIA GOLD INST PLE	10.00
3355 PNE-QTRD 106 11/16 X 11/16	15.04
4 @ 3.76	

SUBTOTAL: 38.88

TAX: 2.18

INVOICE 14538 TOTAL: 41.06

BALANCE DUE: 41.06

CHECK: 41.06

2309 TERMINAL: 14 08/16/09 11:30:47

OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: AHY

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 23090-81609-14538

YOUR OPINIONS COUNT!

REGISTER TO WIN A \$2500 LOWE'S GIFT CARD

REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S

REGISTER ONLINE OR BY PHONE BY COMPLETING A GUEST
SATISFACTION SURVEY ANYTIME DURING THE NEXT 3 DAYS:

<http://webview4.isacorp.com/lowes>
OR
1-866-362-3877



LOWE'S HOME CENTERS, INC.
5800 WEST LOPE AVENUE
MILWAUKEE, WI 53216
(414)449-5900

-SALE-

SALES #: S25 58E1 1344892 08-08-09

295344 B&O 12U SHARP SELECT ORIL	39.97
235349 DRP 13" D&C GULDER GATE TA	13.98
2 @ 6.54	
40054 1/2 LB WIPING CLOTHS - FF	1.98
267427 DRP 57" MAPLE GRS LG POLYDT	10.17
100802 20" HLT W/ W/GR	14.84
133105 TAP SPLT 1/2-14 5 PK ID	1.98
2771 3-PK HALL MOISTURE ABS	8.48
235082 DRP 9" GARNET RED HARDBAC	1.87
152083 10.2 OZ PL PANELING AND T	17.98
5 @ 2	
274191 DRP 20" BRACIAN B...	25.00
3263 PNE BASE 713 3 1/4	53.00
5 @ 10.60	

SUBTOTAL: 134.24

TAX: 10.88

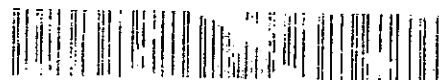
INVOICE 02705 TOTAL: 205.12

BALANCE DUE: 205.12

CHECK: 205.12

2515 TERMINAL: 08/08/09 12:02:18

OF ITEMS PURCHASED: 21
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

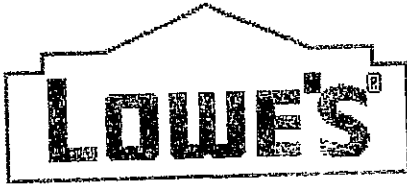


THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS WEGHER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 5150-60809-02705

*These items
were used
to replace the
baseboards and
to reset the
paneling.*

THE FOLLOWING ITEMS EXTENDED...
AVAILABLE FOR PURCHASE... YOU HAVE 30 DAYS FROM THE DATE
OF THIS SALE TO PURCHASE A PLAN TO MANAGE...
CONTACT A LOWE SALES PERSON.



LOWE'S HOME CENTERS, INC.
5800 WEST HOPE AVENUE
MILWAUKEE, WI 53216
(414)449-5900

-SALE-

SALES #: S2515BB1 1166366 07-28-09

290204 6PK 2" FOAM BRUSH WHIZZ	2.38
156886 55YD BLACK DUCT TAPE - 3H	6.96
3875 PNE CASE 366 2 1/4 X 11/1	13.80
2 @ 6.90	
109382 25 OZ CONET POWDER	1.96
2 @ 0.98	
208663 35 OZ KABOODL	4.98
19416 1/4" X 36" OAK DOWEL	1.96
2 @ 0.98	
188541 3-PK SCOTCH-BRITE HD SCOU	2.29
100517 PNE CHRL ISCR 5-3/4"	3.56
2 @ 1.78	
267467 DRP 1/2 PT GLOSS MB POLY	3.42
5.47 DISCOUNT EACH	-7.76
2 @ 1.71	
267469 DRP 1/2 PT SEMI-GLS MB PG	1.71
9.47 DISCOUNT EACH	-7.76

SUBTOTAL: 43.64
TAX: 2.45
INVOICE 14307 TOTAL: 46.09
BALANCE DUE: 46.09

CHECK: 46.09
TOTAL DISCOUNT: 23.28

2515 TERMINAL: 14 07/28/09 18:24:07

OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25150-72809-14307



LOWE'S HOME CENTERS, INC.
5800 WEST HOPE AVENUE
MILWAUKEE, WI 53216
(414)449-5900

-SALE-

SALES #: S2515CT4 1361560 08-09-05

263202 QT BROWN MAHOGANY INT OIL	7.37
75441 COTTON TWIST HOP W/ SPOT	10.98
251119 CLIP-ON DUSTPAN	1.98
276462 JUNBO ANGLE BROOM - MICRO	10.97

SUBTOTAL: 31.90
TAX: 1.79
INVOICE 13491 TOTAL: 33.69

BALANCE DUE: 33.69

CASH: 100.00
CHANGE: 66.31

2515 TERMINAL: 13 08/09/09 10:48:14

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25150-80909-13491



LOWE'S HOME CENTERS, INC.
 5800 WEST HOPE AVENUE
 MILWAUKEE, WI 53216
 (414)449-5900

-SALE-

SALES #: S2515KB1-1328974 08-30-08

107553 WHW CORNER BLOCK 2 1/2"BU	3.96
2 @ 1.98	
65618 10 X 2-1/2 PH FL BRS WOOD	7.96
45545 QT KILZ 2 PRIMER	6.98
107337 60W A15C FAN DL CAN BASE	5.98
169458 60W A15C FAN CAN BASE 4PK	3.98
1205 1X2X6 SELECT PINE	2.33
1087 1X4X6 POPLAR BOARD	6.99
33221 DRP 52" LRKESIDE WHITE CF	35.92

SUBTOTAL: 74.12
 TAX: 4.15
 INVOICE 09309 TOTAL: 78.27

BALANCE DUE: 78.27

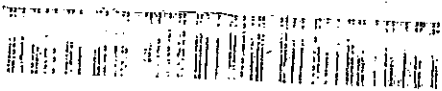
DISC: 78.27

DISC XXXXXXXXXXXX5162 030209
 AMOUNT: 78.27

John Lewis

2515 TERMINAL: 09 08/30/08 17:55:01

OF ITEMS PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
 FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
 CHECK PURCHASE REFUNDS REQUIRE
 15 DAY WAIT PERIOD FOR CASH BACK.
 STORE MGR: KEITH HARSH



LOWE'S HOME CENTERS, INC.
 5800 WEST HOPE AVENUE
 MILWAUKEE, WI 53216
 (414)449-5900

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE
 DESIGNATED AS [PICK UP LATER] ON
 THIS RECEIPT, YOU MUST COME TO THE
 CUSTOMER SERVICE DESK.

PICK UP DATE 07/22/09
 FOR VOICE 14314

-SALE-

SALES #: S2515CG1 1243975 07-22-09

55005 (93067)2# BUG-BETA SHAIL&	9.48
262518 36" SIGNATURE BEVEL WHT-B	244.00
[PICK UP LATER]	
3877 PNE CASE 366 2 1/4 X 11/1	33.12
6 @	5.52
SUBTOTAL:	286.60
TAX:	16.05
INVOICE 14314 TOTAL:	302.65
BALANCE DUE:	302.65
LCC:	302.65

LCC XXXXXXXXXXXX9690 001474
 AMOUNT: 302.65

[Handwritten Signature]

2515 TERMINAL: 14 07/22/09 20:21:29

OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
 FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
 CHECK PURCHASE REFUNDS REQUIRE
 15 DAY WAIT PERIOD FOR CASH BACK.
 STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:



LOWE'S HOME CENTERS, INC.
 5800 WEST HOPE AVENUE
 MILWAUKEE, WI 53216
 (414)449-5900

-SALE-

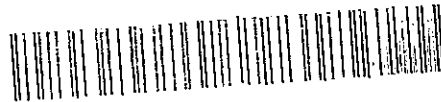
SALES #: S2515HS1 1179529 08-01-09

124567 JH DURACELL AA 10PK	6.88
48719 PNE CRN ISCR ICB250 2-1/2	5.96
2 @	2.98
107575 WAW PLINTH BLOCK 2 1/2"	4.96
2 @	2.48
11504 7/16"X2 1/2" DOVEL PIN	1.98
193283 PNE CRN IS ICB275 3-1/2X3	4.98
65735 GL VALSPAR LTX FLOOR LT G	22.98
257444 QT DARK DAK GLS UB POLYST	10.38
12.98	DISCOUNT EACH -2.60

SUBTOTAL:	58.12
TAX:	3.26
INVOICE 12597 TOTAL:	61.38
BALANCE DUE:	61.38
CHECK:	61.38
TOTAL DISCOUNT:	2.60

2515 TERMINAL: 12 08/01/09 14:47:04

OF ITEMS PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
 RECEIPT REQUIRED FOR CASH REFUND.
 CHECK PURCHASE REFUNDS REQUIRE
 15 DAY WAIT PERIOD FOR CASH BACK.
 STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
 STORE CODE: 25150-80109-12697



LOWE'S HOME CENTERS, INC.
5800 WEST HOPE AVENUE
MILWAUKEE, WI 53216
(414)449-5900

-SALE-

SALES #: S2515HS1 1179529 08-16-09

294385 SEAT RD WHITE HOOD ECONOM 5.88
148740 DRP BEIGE/GOLD LEAF 5" TE 5.49
96864 RUSSET QUARTER ROUND 14.56
4 @ 3.64

SUBTOTAL: 25.93
TAX: 1.45
INVOICE 13081 TOTAL: 27.38
BALANCE DUE: 27.38

CASH: 50.00
MERCH/GIFT CARDS: 15.60
CHANGE: 38.22

MERCH/GIFT CARD 2296 AUTHCODE 000000

BEGIN BAL	TRANSACTION AMT	ENDING BAL
15.60	15.60	0.00

2515 TERMINAL: 13 08/16/09 10:44:55

OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25150-81609-13081



LOWE'S HOME CENTERS, INC.
5800 WEST HOPE AVENUE
MILWAUKEE, WI 53216
(414)449-5900

-SALE-

SALES #: S2515BB1 1166366 08-02-09

45086 3 PACK SCOTCH TAPE 3.96
2 @ 1.98
159912 4 FT GREEN BAMBOO STAKE (4.98
48713 PNE CRN ISCR ICB250 2-1/2 5.96
2 @ 2.98
69175 NAIL COATED SINKER1LB 120 1.48
275488 WATERBRIDGE PLACE END TAB 49.00
99281 2"X36" CEDAR STAIN EOATING 7.98
133012 3.4 QT ANNUAL PREMIUM PLA 17.96
2 @ 8.98

SUBTOTAL: 91.32
TAX: 5.11
INVOICE 14163 TOTAL: 96.43

BALANCE DUE: 96.43

MERCH/GIFT CARDS: 20.54
H/C: 75.89

MERCH/GIFT CARD 0720 AUTHCODE 000000

BEGIN BAL	TRANSACTION AMT	ENDING BAL
20.54	20.54	0.00

H/C XXXXXXXXXXXX3846 00200P
AMOUNT: 75.89

Robert Lane

2515 TERMINAL: 14 08/02/09 16:09:29

OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS WEGNER

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

179.37
Total

----- Please read the following important information -----

- * 1 : Product that the customer requests be held for pickup may not be available beyond 4 days. Items held for a scheduled delivery may not be available beyond 14 days.
- * 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.

Comments : Converted to sale by CTSB on 18-AUG-09

Payment Information

Amt paid MOP Card#/Check#	Auth Nr	Prom End Date	Subtotal :	
0.00 CA			Del Chg :	299.97
316.77 CK 6142	AP 173459		Fuel Chg :	0.00
			Tax Chg :	0.00
			Total Chg:	16.80
			Total Pd :	316.77
			Balance :	316.77
				0.00

Store Location: American - Brown Deer 6700 West Brown Deer Road, Brown Deer, WI 53223
 Store 414-362-1000 Repair 262-521-1001 Delivery 262-548-8550 Mobile Install 414-362-1362
 Port# bdracap2-2x cdr# CTSB)

T.V. Stand

American's Satisfaction Policy • American's 110% Price Guarantee



www.americantv.com

Storage Units

6138
R005 - 2005 - 4539 - 08
414-878-6383
EDITH HOWE
8015 W ROOSEVELT DR
MILWAUKEE, WI 53216-3153
8-17-09
6138
20-71003148

Buy to the Order of
Edith Howe
Purchase Price \$433.40
Ed/100
100%

USDA FEDERAL SAVINGS BANK
7170 ROCKLEIGH DRIVE
CORPUS CHRISTI, TEXAS 78408-0554
FOR DEPOSIT ONLY
1910855900 6138

BOSTON STORE

THANK YOU FOR YOUR FURNITURE PURCHASE!

RESERVATION #: 3601011 - 00 LOCATION: 529
 RESERVATION DATE : 09/04/2009 PAGE 1
 DELIVERY DATE: 09/11/2009

ASSOCIATE #: 856396

SOLD TO: EDITH ROWE
 5603 W ROOSEVELT DRIVE
 MILWAUKEE, WI. 53216

Boston Store

Brookfield Furniture # 529
 Brookfield, WI 53045
 (262) 827-8398
 www.bostonstore.com

SHIP TO: SAME AS "SOLD TO"
 HOME: (414) 873-6253
 WORK: () -

BIG TICKET 529 5 3234 09/04/2009
 IBM ENTERING 856396 08:34 P
 v.2.2.4.5

CUSTOMER COPY

DEPT/CLS/SKU DESCRIPTION	QTY	EA PRICE	NET PRICE	TOTAL
501/784/70365958 ARMLESS	3	600.00	540.00	1620.00
	60.00	10%	GROUP MD TAKEN	
* 501/784/70365961 OTTOMAN	1	399.00	359.10	359.10
	39.90	10%	GROUP MD TAKEN	
* 501/784/70365956 CORNER	2	800.00	720.00	1440.00
	80.00	10%	GROUP MD TAKEN	
605/605/70083553 WARRANTY	1	279.00	279.00	279.00
MERCHANDISE TOTAL			3,419.10	T
WARRANTY TOTAL			279.00	T
DELIVERY FEE			0.00	T
SUBTOTAL			3,698.10	
TAX (5.600%)			207.09	
AMOUNT DUE			3,905.19	

RESERVATION NUMBER: 360101100

Subtotal \$3,698.10
 Total Tax \$207.09
 Total \$3,905.19
 CHECK \$1,500.00
 BD CHARGE \$2,405.19

Ship To:
 ROWE, EDITH
 5603 W ROOSEVELT DRIVE

MILWAUKEE, WI
 53216
 53216

Total Items: 7

*one corner unit
 and an ottoman
 were the replacements
 units.*

CHARGE DESCRIPTION NOT FOUND

*****1812

NO INTEREST/EQUAL PAYMENTS FOR 24 MONTHS
 YOU ARE REQUIRED TO PAY A MINIMUM MONTHLY
 PAYMENT OF 1/24 OF THIS PURCHASE AMOUNT. NO