

Rec'd 1-2-04
City City 11:30 AM

Ana M. Aguilera Del Castillo
2107 S. 20th st., Apt. #4
Milwaukee, WI 53215
414-517-4624

CITY OF MILWAUKEE
2004 JAN -7 PM 4:13
RONALD O. LEONHARDT
CITY CLERK

November 15, 2003

Office of City Attorney
800 City Hall
200 East Wells St.
Milwaukee, WI 53202-3551

RE: C.I File No: 03-S-370

Dear Mr. Grant F. Langley:

I have received a letter dated October 30, 2003 in which the claim that I submitted was denied by the City of Milwaukee. I wish to appeal this decision, I would like to know what do I need to do in order to continue until this matter is resolve.

Very truly yours,



Ana M. Aguilera Del Castillo

Delivered to [unclear]
[unclear]
[unclear]

Ana M. Aguilera/Marin
2107 S. 20th St. Apt. #4
Milwaukee, WI 53215
414-517-4624

August 20th, 2003

City Hall
200 East Wells St., room 205
Milwaukee, WI 53202

Att'n: Claim Department

To whom it may concern:

I'm writing this letter in order to place a claim occurred on my property on April 2003. An underground water pipe from the street was broken and caused an inundation or flood on my basement, it was a lot of water covering the streets between South 20th St. and Forest Home Ave. I'm the owner of the building located on the corner of these two streets. The correct address is 2107-11 S. 20th St., Milwaukee, WI 53215.

The purpose to write to you this letter is notifying that that flood of water was filter in my basement and damaged a lot of personal things, some furniture and a lot of construction material that I got stored on that underground area.

1. The things wet were all the books that I and my daughter used when we went to college, they were stored on boxes.
2. I got wet three mattresses.
3. I got wet construction material: shingles, ceilings, drywall boards, bags of cement and concrete, and wood that I have stored in a little room, it is exactly located close were the water pipe was broken and this was one of the worse damage, I got stored my books over there too.
4. The cleaning of five walls and the floor of three rooms, the disposal of the damage and the cleaning of the room in which I have the wood and books stored.

CITY OF MILWAUKEE
2003 SEP 19 PM 1:44
RONALD G. LEONARD
CITY CLERK

CITY OF MILWAUKEE
2003 SEP 19 03 09 55
CITY CLERK

Damage worth:

cleaning	\$ 315.00	(around 45hrs X 7.00 per hour)
Painting	140.00	(20 hrs, X 7.00 per hour)
Construction material	1,500.00	(approx.)
Books	870.00	(87 books X 10.00 each one, this is not the original price,
		This price is what the University pays if we wanted to sell them).
Mattresses	360.00	Two of them were used, one was new.

I'm attaching pictures of the place damaged, if you need to send somebody to inspect the place, just give me a call at 414-517-4624

Sincerely,


Ana Aguilera

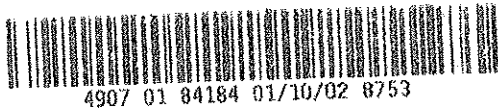
Pd: I'm sorry I did'nt put this claim before, I did'nt know where I needed to send, thanks.

K

SALE 4907 00001 84184 01/10/02
11 297 01:50 PM



090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
090214000033 2X4-12 SPF	3.58
750298708002 2X4-96 STU	
12.000 @ \$1.98	23.76
042919000757 R11KF15RL	18.51
042919000757 R11KF15RL	18.51
042919000757 R11KF15RL	18.51
SUBTOTAL	122.25
122.25 TAX WT 5.800	6.86
TOTAL	\$129.10
XXXXXXXXXXXX8312 VISA/MC	129.10
AUTH CODE 010073/2010395	TA



4907 01 84184 01/10/02 8753
HAVE A GREAT DAY AND THANK YOU FOR
SHOPPING YOUR FRANKLIN HOME DEPOT
STORE MANAGER MICKY STACHURSKI™

5489 SOUTH 27TH STREET
FRANKLIN WI. 53132 (414)304-1024

SALE 4907 00002 56156 01/08/03
11 359 06:57 PM



0335810275 RECESSED C	7.47
1099003849 DUROCK	7.50
1099003849 DUROCK	7.50
1099003849 DUROCK	7.50
129315123 2X4-96 STU	
61.00 @ \$1.98	59.70
87428116 SHWR PAUCE	79.00
SUBTOTAL	168.67
TAX WT 5.600	4.45
TOTAL	173.12
VISA/MC	173.12
XXXXXXXXXX44883	
AUTH CODE 460712/9022177	TA



4907 02 56156 01/08/03 10
ORIGINAL RECEIPT REQUIRED FOR
SHOP ONLINE AT WWW.HOMEDEPOT.COM
MICKY STACHURSKI-STORE MANAGER

WAL*MART

ALWAYS LOW PRICES. ALWAYS WAL-MART.

Always

WE SELL FOR LESS
ALWAYS
MANAGER STEVE HANKE
(414) 383-1113
MILWAUKEE, WI

ST# 2828 OP# 00000082 TE# 15 TR# 08308
SUNNY D PA X 005020000322 F 1.78 A
SAW BLADE 002472114030 9.96 J
SAW BLADE 002472114030 9.96 J
** VOIDED ENTRY **
SAW BLADE 002472114030 9.96 J
SUBTOTAL 11.74
TAX 1 5.600 % 0.66
TOTAL 12.40
CASH TEND 20.00
CHANGE DUE 7.60

ITEMS SOLD ?

TC# 9260 8882 4969 4840 1449



TARZAN & JANE ON VHS/DVD, 7/23!
07/22/02 21:45:24

THANK YOU FOR SHOPPING AT
MAMAYER ACE
(414) 383-1610

6/14/02 2:49 PM 02 SALE
Please Retain for Billing. A Duplicate
WILL NOT be sent with Statement.

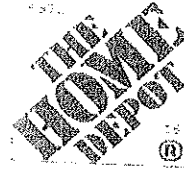
1099308 1 6.79 /EA
SANDSPONG DOUR ACE 3PK 6.79
2070985 1 5.79 /EA
SANDBLET 3X24" 1206 PK2 5.79

SUB-TOTAL: 12.58 TAX: .70
TOTAL: 13.28
CASH TEND: 20.00 CHANGE: 6.72

====>) JRN# D69692
CUST # *5

THE HOME DEPOT 4907
6489 SOUTH 27TH STREET
FRANKLIN, WI. 53132 (414) 304-1024

SALE 4907 00014 18086 07/16/02
11 316 12:14 PM



THE HOME DEPOT 4907
6489 SOUTH 27TH STREET
FRANKLIN, WI. 53132 (414) 304-1024

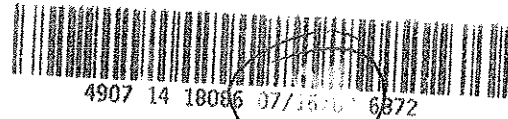
SALE 4907 00011 05204
11 316 12.38 PM



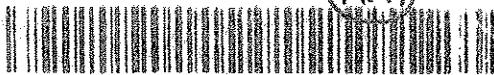
09/24/02

600372 TANK EXCHN 18.98
0.00 TAX WI 5.600 0.00
TOTAL \$19.98
CASH 20.00
CHANGE DUE 1.02

071798009315 100%CRWRHS 9.94
071798000305 DECK MOP 8.97
SUBTOTAL 18.91
TAX WI 5.600 1.00
TOTAL 19.91
CASH 20.00
CHANGE DUE 0.09



4907 14 18086 07/16/02 6872
GET A FREE HOOVER VAC (\$129.00 VALUE) AND
FREE PAD ON CARPET PURCHASE OF \$1500.00.
PART-TIME JOBS! 1-877-WORK-4HD



4907 11 05204 09/24/02 8645

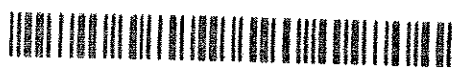
WATER HEATER INSTALL CALL 1-800-425
FREE DELIVERY W/ APPLIANCES OVER \$ 400
PART TIME EMPLOYMENT @ 1-877-WORK-4HD



Use Your  1%
BIG CARD REBATE

MENARDS®

Oak Creek Store
 6800 South 27TH St.
 Oak Creek, WI 53154
 (414) 761-3840



Sale Transaction

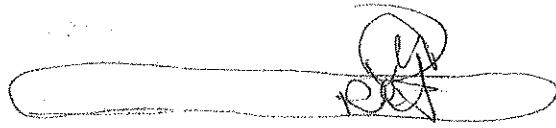
EGG CRATE WHITE	
5177116 3 @6.18	18.54
4"X10' ALUM PEEL & P	
1576030 5 @5.93	29.65
12"X33 1/2' ALUM PEE	
1576122	39.99
TOTAL	88.18
TAX AT 5.6%	4.94
TOTAL SALE	93.12
CASH	94.00
CHANGE	0.88-


MENARDS LOW PRICE GUARANTEE
 We Guarantee our low prices
 or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
 YOUR CASHIER, JULIE

74891 11 5722 (10/01/02) 01:24PM 3032

1110 1110 1110 1110 1110 1110 1110 1110 1110 1110



 209.87

209.87

R

800

THE HOME DEPOT 1907
6409 SOUTH 27TH AVENUE
FRANKLIN, WI 53132 (414) 801-1000

SALE 1907 00007 10101
11 8 15 01.00 AM



400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
ITEM CORRECTION	
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
ITEM CORRECTION	
400020000019 4X8 3/4 BC	19.77
ITEM CORRECTION	
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
4.000 @ \$19.77	79.08
RSH: 6 #W5 17 3/4	19.77
SUBTOTAL	19.77
A: WI 5 450	19.77
TAX	19.77
TOTAL	60.28



8198800

77.44

07/27/02

ORDERED
AUTH. CODE

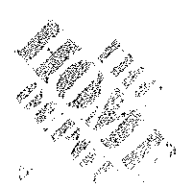
1907 02 10101

07/22/02

GET A FREE HODIA...
FREE PAD OR CARPET...
PART TIME JOBS...

20/4/10

6/21



2002

R

THE HOME DEPOT
CASHIER

SALE

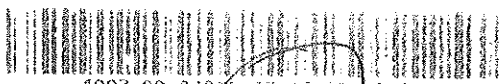
NOV 23 10 00 AM '02

400020000019	4x8	3.49	1.32
400020000019	4x8	3.49	1.32
400020000019	4x8	3.49	1.32
400020000019	4x8	3.49	1.32
400020000019	4x8	3.49	1.32
764666131811	1000	1.99	1.99
764666131811	1000	1.99	1.99
764666131811	1000	1.99	1.99
073590			16.00
073590			16.00

325.26	SUBTOTAL	325.26
	TAX WT 5.000	12.21
	TOTAL	337.47
	GIFT CARD	262.94

XXXXXXX1045	CARD BALANCE	0.00
	TA	7.24
XXXXXXX110	CARD BALANCE	0.00
	CHECK	73.29

00401869
AUTH COLL 9/20/02



4907 02 94874 37 17 02 2961

GET A FREE HOOVER VACUUM ON LAJGE; AND
FREE PAD ON CARPET PURCHASE OF 15.00.00
PART-TIME EMP: 877 6088 800

THE HOME DEPOT
CASHIER

SALE

NOV 23 10 00 AM '02

115.63 CHECK

07/23/02

THE HOME DEPOT 4907
6489 SOUTH 27TH STREET
FRANKLIN, WI. 53132 (414)304-1024

4907 00001 06377 12/21/02
SALE 11 355 10:52 AM



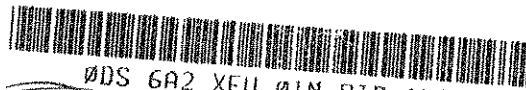
** WELCOME TO OUR **
** Kmart STORE 4486 **

073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
049821562144	GALV RF ED	1.98
049821562144	GALV RF ED	1.98
049821562144	GALV RF ED	1.98
049821562144	GALV RF ED	1.98
764666519305	114EGRFSHP	3.97
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	9.99
094561163380	92-5/8 SPF	3.25
750298708002	2X4-96 STU	1.99
750298708002	2X4-96 STU	1.99
091069071520	NO. 15 FEL	14.98
091069071520	NO. 15 FEL	14.98
090489877705	SUPR STRIP	2.19
090489877705	SUPR STRIP	2.19
	SUBTOTAL	173.26
173.26	TAX WI 5.600	9.70
	TOTAL	\$182.96
	CASH	182.00
	CHANGE DUE	2.04

0915207631	BOXER SET	9.99
03.00032025	TOOTHBRUSH	1.98
4734306	MENS SHIRT	8.99
000073285	HIGH TOPS	49.99
*** TAX		74.82
Cash		75.00
CHANGE		.18

YOUR TOTAL SAVINGS: 6.39

TOTAL NUMBER OF ITEMS = 4



0DS 6A2 XEU 01M PID AYO

09/13/02 1:52 PM 4486 09 2536 0046



4907 01 06377 12/21/02 7441

WATER HEATER INSTALL CALL 1-800-425-3376
FREE DELIVERY W/ APPLIANCES OVER \$100.00
PART TIME EMPLOYMENT @ 1-877-WORK-4-HD

Merchandise included in today's
transaction may be returned or
exchanged before 12/12/02 with
receipt.

Complete return & exchange policy
available at the Service Desk.

*** THANK YOU FOR ***
*** SHOPPING OUR Kmart ***

2002

*

*****VISIT US ONLINE AT*****
*****ACEHARDWARE.COM/NATIONAL*****
10/11/02 12:43 VIOIAL 10 SALE

66299	1	EA	3.99	EA	3.99
ACE 13 GAL 90/COUNT TRASH BAG					3.99
19365	1	EA	8.99	EA	8.99
200pkScottRagsInABox10x14"					8.99
10501	1	EA	10.99	EA	10.99
POPSTICK WNGHUT 1-1/8XS4					10.99
10473	1	EA	11.99	EA	11.99
ACE32ozHofHead-CutErg					11.99
93179	1	EA	4.49	EA	4.49
4PKTERRY REMNANTS BAG-O-RAGS					4.49
33506	2	EA	1.50	EA	3.00
GE 60A/W 4PK SOFT WHITE					3.00

SUB-TOTAL: 43.34 TAX: 2.43
 CASH TEND: 50.00 TOTAL: 45.77
 CHANGE: 4.23

2.43
 45.77
 4.23

====> JRM:3 066011
 CUST # 87
 HHC ID # 1973527093

(=====

Use Your
BIG CARD



MENARDS®
1%
REBATE

Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

3X4 WHITE A FRONT EL
5303126
3X4 WHITE A FRONT EL
5303126
3X4 10' WH ALUM DOWN
5303100 2 @7.24

TOTAL	18.18
TAX AT 5.6%	1.02
TOTAL SALE	19.20
CERTIFICATE-BARCODED 2105781948	1.57
REMAINING BALANCE	14.48
CASH	
CHANGE	\$0.00

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

20.00
2.37

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, LAURA

41829 05 1004 08/12/02 04:57PM 3032

2002

X

MENARDS®

SOLD TO : MARKET

Millwaukee

2535 South 108th Street
West Allis, WI 53227
PHONE: (414) 745-1903
FAX: (414) 545-1185

PAGE 1 OF 1
RECALL NO. 4704

ORDER NO: 5
SIERRA EX4 #398
A/DTM (US98)

ORDER BY: [Signature]
ORDER NO: 517 4595
ORDER NUMBER: 517 4595

ORDER PRICE: 10.44*
ORDER PRICE: 67.20

Loaded By:	All returned merchandise must be accompanied by original cash register receipt. No returns of custom cut merchandise, obsolete or discontinued merchandise sold at special discount prices. In consideration for the self services concept and the low prices, you agree to the terms and conditions as stated in the Return Policy and Limited Exchange Policy and Exclusive Remedy posted in the front of the store and as stated on the reverse side hereof. All vehicles entering the outside lumberyard are subject to inspection upon exiting.
Delivered By:	
Tip Request:	GUEST SIGNATURE

The Menards sales people may have made oral statements about the merchandise described in this invoice. Such statements do not constitute warranties, shall not be relied on by the buyer, and are not part of the contract for sale.

CHECK AND SECURE YOUR LOAD-Not responsible for shortages or damaged material after leaving yard.

If we help you load your purchase, it is agreed we will not be held liable for any damages to your vehicle.

CASHIER INITIALS:	GATE GUARD INITIALS:	THANK YOU!
-------------------	----------------------	------------

SUBTOTAL 67.20

[Handwritten signature]

GUEST COPY - NOT PROOF OF PURCHASE

2002



Use Your **BIG CARD** 1% **REBATE**



MENARDS[®]

Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

Cust name: MARIN

ORDER 93343	
BILTMORE 40/50 (50YR)	C. GRAY 4BDL/SQ
1513459 6 @15.47	92.82
ORDER SUBTOTAL	92.82
END OF ORDER	
6"X10' ALUM PEEL & P	
1576041	8.91
6"X10' ALUM PEEL & P	
1576041 2 @8.91	17.82
5 GL BLK JACK ALL WE	
1531646	16.99
TOTAL	136.54
TAX AT 5.6%	7.65
TOTAL SALE	144.19
CERTIFICATE-BARCODED 6008536967	10.00
002226	
REMAINING BALANCE	\$0.00
CHECK	134.19
624103	

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, JOE

1784 14 3127 09/19/02 07:13PM 3032



Use Your **BIG CARD** 1% **REBATE**



MENARDS[®]

Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

Cust name: MARIN

ORDER 95832	
BILTMORE 40/50 (50YR)	C. GRAY 4BDL/SQ
1513459 12 @15.47	185.64
1/4" 4 X 8 GYPSUM	TAPERED EDGE
1311195 5 @4.48	22.40
ORDER SUBTOTAL	208.04
END OF ORDER	
TOTAL	208.04
TAX AT 5.6%	11.65
TOTAL SALE	219.69
CHECK # 2377	219.69
695543	

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, STACEY

21358 14 3777 09/21/02 01:22PM 3032

2002

Use Your  1%
BIG CARD REBATE

MENARDS®

West Allis Store
2535 South 108th Street
West Allis, WI 53227
(414) 545-1903



Sale Transaction

Cust name: marein

ORDER 8704	
SIERRA 2X4 #382	8/CTN (USG) * PKG
5174999 5 @13.44	67.20
ORDER SUBTOTAL	67.20
END OF ORDER	

EGG CRATE WHITE	
5177116	6.18
12" X 100' POL-E-SCR	
1531992	19.99
1/2"PLYWD CLIP STEEL	
2271303	1.38
1/2"PLYWD CLIP STEEL	
2271303	1.38
BUG JUICE WINDSHIELD *	
2618380	0.67

TOTAL	96.80
TAX AT 5.6%	5.42
TOTAL SALE	102.22
CHECK # 2375	102.22
642193	

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, MIRJANA

83533 07 4480 09/20/02 12:51PM 3052

7002

R

Use Your  1%
BIG CARD REBATE

MENARDS

Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

Cust name: ANNA MARIN

ORDER 96675	
1/4" 4 X 8 GYPSUM	TAPERED EDGE
1311196 16 @4.48	71.68
ORDER SUBTOTAL	71.68
END OF ORDER	

PLASTIC RETRACTABLE *	
2372710	0.99
13PC HOBBY KNIFE SET	
2438997	2.87
NAIL 2-1/2" GALV ROO	
2295839	3.38

TOTAL	78.92
TAX AT 5.6%	4.42
TOTAL SALE	83.34
CHECK # 2390	83.34
812285	

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, DANIEL

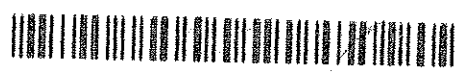
49176 13 2670 09/23/02 06:08PM 3032

1002

Use Your **BIG CARD** 1% **REBATE**



Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

25# DURABOND 90 USG 1312807	5.44
TOTAL	5.44
TAX AT 5.6%	0.30
TOTAL SALE	5.74
CASH	6.00
CHANGE	0.26-

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, KRISTIE

33482 14 6580 09/28/02 11:56AM 3032

HOBUS
300 S. 108TH ST.
ALL SALES FINAL

09-20-2002 FRI #111111

HOUSEWARES	9.95T
HOUSEWARES	17.95T
HOUSEWARES	12.95T
HOUSEWARES	6.95T
TAX	2.68
TOTAL	50.48
CHECK	50.48
CHANGE	0.00

ITEM 4
CSHRN1 0356 11:15PM

Use Your **BIG CARD** 1% **REBATE**
MENARDS

Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

Cust name: MARIN

ORDER 96604
BILTMORE 40/50 (50YR) C. GRAY 480L/SQ 92.82
1513459 6 @15.47 92.82
ORDER SUBTOTAL 92.82
END OF ORDER

500' FIBERGLASS TAPE 7.24
1313149


TOTAL	100.04
TAX AT 5.6%	5.81
TOTAL SALE	105.85
CHECK # 2389	105.85
802344	

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, CHARISSA

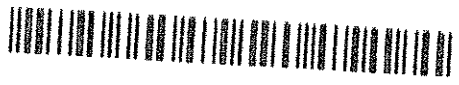
49175 14 4596 09/23/02 03:05PM 3032

2002

Use Your  1%
BIG CARD REBATE

MENARDS

Oak Creek Store
6800 South 27TH St.
Oak Creek, WI 53154
(414) 761-3840



Sale Transaction

5 GL BLK JACK ALL WE	
1531646	16.99
25# DURABOND 20 USG	
1312784	5.44
25# DURABOND 20 USG	
1312784	5.44
TOTAL	27.87
TAX AT 5.6%	1.56
TOTAL SALE	29.43
CHECK # 2393	29.43
898863	

43.82

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, KIM

7735 11 4114 09/26/02 10:09AM 3032

THE HOME DEPOT
 6489 SOUTH 27TH STREET
 FRANKLIN, WI 53132 (414)304-1024

THE HOME DEPOT 4907
 6489 SOUTH 27TH STREET
 FRANKLIN, WI 53132 (414)304-1024

4907 HARD TOOL AND TOOL 11.11
 3 8 1.970
 6. HARD TOOL AND TOOL 6.15
 6. PLUMBING SUPPLIES 4 4.12
 3 8 1.600
 2.00
 2.00
 2.00
 2.00
 2.00
 2.00



THANK YOU FOR SHOPPING AT THE HOME DEPOT
 10/05/02 11:36 AM

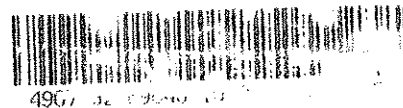
4907 00032 09040 10/09/02
 SALE 62 373 11:31 AM



776391300004 1/2" WFRB 7.29
 776391300004 1/2" WFRB 7.29
 776391300004 1/2" WFRB 7.29
 SUBTOTAL 21.87
 TAX WI 5.00 1.22
 TOTAL \$23.09
 CASH 23.25
 CHANGE 0.1

THE HOME DEPOT 4907
 6489 SOUTH 27TH STREET

FRANKLIN, WI 53132 (414)304-1024

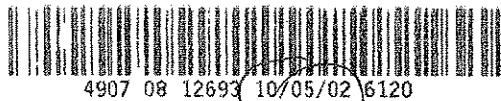


4907 00008 12693 10/05/02
 SALE 11 347 01:36 PM

WATER HEATER INSTALL CALL 1-800-425-3376
 FREE DELIVERY W/ APPLIANCES OVER \$399.00
 PART TIME EMPLOYMENT @ 1-877-WORK-4-HD



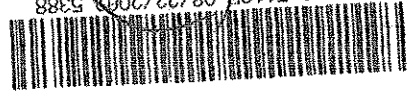
7896796534040 TEMP HDBD 8.99
 765096849727 QTRRDHNYO 3.48
 765096849727 QTRRDHNYO 3.48
 765096849727 QTRRDHNYO 3.48
 092097242555 TAPCON 3/1 5.98
 092097112568 TAPCON BIT 3.77
 SUBTOTAL 29.18
 29.18 TAX WI 5.600 1.63
 TOTAL \$30.81
 CASH 31.00
 CHANGE DUE 0.19



WATER HEATER INSTALL CALL 1-800-425-3376
 FREE DELIVERY W/ APPLIANCES OVER \$399.00
 PART TIME EMPLOYMENT @ 1-877-WORK-4-HD

700

SHOP ONLINE! AT WWW.HOMEDEPOT.COM/SLP
LEADERSHIP OPPORTUNITY: HOMEDEPOT.COM/SLP
DRIVING DOWN PRICES EVERYDAY
4912 29 5113 08/23/2002 5388



00401869
AUTH CODE 227594

12.98
12.98
12.98
19.48
19.48
1.98
79.88
4.47
\$84.35
84.35
CHECK
TOTAL
TAX WI 5.600
SUBTOTAL
047563000962 BLK-ROLLS
047563000962 BLK-ROLLS
047563000962 BLK-ROLLS
081725505704 505 HENRY
081725505704 505 HENRY
049821470647 3X4AF-RELMH



08/23/02
02:29 PM

4912 00029 51135
62 391
SALE

THE HOME DEPOT 4912
4155 NORTH PORT WASHINGTON ROAD
MILWAUKEE, WI 53212 (414)263-1291

tools

RECEIPT

DATE 9/19/02 No. 181446

FROM Ana Marin \$ 30.00

thirty DOLLARS

FOR RENT
 FOR Renewal # 2367

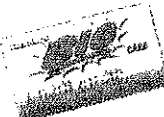
ACCT.		<input type="radio"/> CASH
PAID	<u>30 00</u>	<input checked="" type="radio"/> CHECK <u>2367</u>
DUE		<input type="radio"/> MONEY ORDER

FROM 9/19/02 TO 9/19/03
BY Lina

1152

*



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BIG CARD REBATE

MENARDS®

Oak Creek Store
 6800 South 27TH St.
 Oak Creek, WI 53154
 (414) 761-3840



Sale Transaction

6" DRYWALL KNIFE	
5617731	0.93
12" BL STEEL TAPING	
5614475	5.68
25# DURABOND 90 USG	
1312807	5.44
25# DURABOND 90 USG	
1312807	5.44
12PK COLORTEX BATH T	
648606b	2.49
12PK COLORTEX BATH T	
648606B	2.49
TOTAL	22.47
TAX AT 5.6%	1.26
TOTAL SALE	23.73
CERTIFICATE-BARCODED 2105892795	23.73
003362	
REMAINING BALANCE	\$4.50

MENARDS LOW PRICE GUARANTEE
 We Guarantee our low prices
 or we'll beat it by 11%

IT HAS BEEN A PLEASURE SERVING YOU!!
 YOUR CASHIER, GAIL

4380 05 1372 09/20/02 02:53PM 3032

