

July 17, 2007

Dear City Clerk,

My name is Lakeesha Robinson. My address is 3853 N. 54<sup>TH</sup> BLVD. Milwaukee, WI 53216. I am writing in regards to the events that occurred on June 21, 2007, June 22, 2007, and July 14, 2007. There was backwater that filled my basement and led to my basement being flooded after heavy rainfall. When I first found the water in my basement, I called my dad and he stated that the water could have backed up because the city did not have time to open the drains during the rain which led to the back flow of water into my basement. He stated that the city should realize what had happen and open the drains later that morning and the water should recede. The water had reached 14 inches in my basement. It did not recede because there was another rainfall the next day. There was major water damage to the basement area where the downspout was located. My electric washer and dryer began to malfunction. The water in the basement caused rust to occur at the bottom of the hot water tank which caused a slow leak. The furnace was checked to see if it was working properly, and it will not stay on when it was turned on. There were clothing separated on the basement floor, to be washed, that became soiled in stool and water and as a result of the stains and mildew can no longer be worn. I had oak wood molding that was in the basement that had water damage. The big screen television and the play station are no longer working because of the water infiltrating the system.

On July 14, 2007, after another heavy rainfall, I called my dad to let him know about the flood and he came by to open the floor drain that leads to the street and it was completely filled. Every time he told me to flush the toilet more stool and sewer water would fill

into the basement. My dad told me to rent a 100 feet snake from Home Depot to find out if the problem was due to a blockage in my drain. We did the steps that were shown to us, but my dad and my fiancé never found a blockage. We were in the basement for 3hours until they stated that the snake was not long enough to reach the blockage and that I probably would have to call a plumber or the city. Therefore, I decided to call the city. I called 286-8282 on July 14, 2007 at approximately 9:30P.M. to inform them of the problem that had occurred. I was told that there would be someone dispatched to the location to investigate the sewer area in the street. After the representative from the city investigated the problem, I was informed that the problem was not due to any defect in my home, but from sewer from the street. I was then given a claim form and was told to make a claim for any damages that was done to my basement.

It has been very disheartening because of all the damage that has occurred to the items in my basement. I hope that the city would take the time and view my claim and issue restitution for the damages that were incurred.

CITY OF MILWAUKEE  
2007 JUL 26 PM 1:08  
RONALD J. LEONARDI  
CITY CLERK

CITY OF MILWAUKEE  
2007 JUL 25 PM 3:15  
OFFICE OF  
CITY ATTORNEY

Items that were destroyed in the flood due to water damage include:

Portable DVD player		\$99.95	
Clock radio		\$ 7.95	
Twin mattress set		\$236.00	
Toshiba 50 inch big screen TV		\$899.00	
Play station 2		\$149.99	
Play station games		\$ 66.39	
Living room cocktail table		\$700.00	
Christmas ornaments		\$ 73.54	
Plush jumbo Elmo		\$ 10.55	
16 inch bike		\$ 49.94	
Corkscrew raceway 2 items		\$ 21.12	
Build -A-Bear		\$ 46.46	
Floor rugs		\$ 37.98	
Pier import wood candle holders		\$ 29.16	
Floor tile		\$155.36	
Oak wood molding		\$549.79	
Wallpaper that was left over from the hallway 1.5 rolls		\$ 56.99(\$37.99/2 +	
		\$37.99)	
	and dining room 2 rolls	\$ 71.98(\$35.99 x 2)	
Infant clothing for Montez		\$983.43	
Isaiah's clothing		\$299.25	
Crystal's clothing		\$323.03	
Lakeesha's clothing		\$222.70	
Martez's clothing		\$385.43	
Electric Washer		\$419.99plus tax	
Electric Dryer		\$299.99plus tax	
Gas Water heater	estimates	\$675.00	\$895.00
Furnace	estimates	\$2200.00	\$2495.00

I have estimates for the hot water heater and the furnace from two licensed plumbing and heating services. I have receipts for clothing, the big screen TV, games, oak molding, toys, wallpaper, cocktail table, the mattress set, and the miscellaneous items on the list. I have provided you with copies of the receipts, but if you would like to see the original receipts we could sit down and you could view them at your convenience. I am seeking \$8965.03 for the damages that happened to the items that were in my basement. If you have any questions, please give me a call at (414)801-8721 or (414)873-8111.

Sincerely

Lakeesha Robinson



Store 4923 WAUWATOSA  
 4100 NORTH 124TH ST  
 WAUWATOSA, WI 53222  
 (414) 353-5471

Hours: Mon 6:00 - 9:00  
 Tue 6:00 - 9:00  
 Wed 6:00 - 9:00  
 Thr 6:00 - 9:00  
 Fri 6:00 - 10:00  
 Sat 6:00 - 9:00  
 Sun 7:00 - 8:00

**STAPLE REGISTER RECEIPT HERE**

**BILL TO**

LAKEESHA S ROBINSON  
 3853 N 54TH BLVD  
 MILWAUKEE, WI 53216  
 PHN (414) 801-8721

Agent	Driver's License Number WI R1525377359209	Vehicle License WI	Written By GREGORY Z
Job Number/Location 3853 N 54TH BLVD	Job Phone	PO Number/Birthdate	Checked In By ROGER V
Date and Time Out 07/14/2007 6:02 pm	Date and Time Due In 07/15/2007 9:00 am	Date and Time In 07/15/2007 8:26 am	Rented Period 4 HR

**RENTAL EQUIPMENT**

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	DP	Tax	Amount
0448502422	1	1	Sewer Snake 100' x 3/4"	47.00	12.00	66.00	264.00	792.00	Y	Y	47.00
2494	1	1	1 7/8" Starting Tool	0.00	0.00	0.00	0.00	0.00	Y	Y	0.00
2497	1	1	Retriever Tool	0.00	0.00	0.00	0.00	0.00	Y	Y	0.00
2498	1	1	Spanner wrench for Tools	0.00	0.00	0.00	0.00	0.00	Y	Y	0.00
2752	1	1	Root Saw	0.00	0.00	0.00	0.00	0.00	Y	Y	0.00
3042	1	1	TOOL BAG FOR 100' SNAKES AND MDL C	0.00	0.00	0.00	0.00	0.00	Y	Y	0.00
999714	1		Cleaning Fee - Return Clean							Y	0.00

**Rental Subtotal 47.00**

**INVOICE SUMMARY**

Invoice Subtotal	47.00
Damage Protection	4.70
Sales Tax	2.90
<b>Total</b>	<b>54.60</b>
Payment Amount	54.60

\* NOT VALID WITHOUT REGISTER VALIDATION

\* Remaining Balance Due 0.00



CONTRACT

Roy's Plumbing & Heating Service, Inc.

REPAIRS • REMODELING • WATER & DRAIN CONNECTIONS

24 HOUR EMERGENCY SERVICE

ALL MAJOR CREDIT CARDS ACCEPTED

1830 W. Hampton

P.O. Box 091003

Milwaukee, WI 53209-1003

(414) 264-2812 • FAX (414) 264-7444



NAME: <u>Lakeasha Robinson</u>	PHONE: <u>801 2721</u>	DATE: <u>7/73/07</u>
ADDRESS: <u>3853 N. 54 St.</u>	JOB NAME/CONTACT	
CITY, STATE AND ZIP CODE: <u>Milwaukee, Wis 53216</u>	JOB ADDRESS	
	JOB PHONE	

1. To Remove Old Defective gas Hot Water Heater  
 2. To Replace with one 40 gallon A O Smith gas Hot Water Heater 675.00

2. To Remove Old gas Hot Water Heater Heating Furnace

3. To Replace with one Goodman Heating Furnace include Electrical and Duct work  
 To supply all Labor and Material 2200.00

NOTE: Where additional charges can occur: If the storm sewer or sanitary sewer is damaged by the leaking water service or storm sewer is located in excavation and needs to be removed for repair - \$150/per sewer is additional.

NOTE: All water service placements and repairs excludes grass replanting and/or shrub replacement.

NOTE: Price does not include any plastering, painting, or wall repair, unless specified in specifications.

For the Sum of: \$ Two Thousand Eight hundred Seventy Five 00 <sup>Filed</sup> 2875.00

\*Payments not made within 15 days of the final payment is subject to a 1% per month interest charge.

Payment to be made as follows: \_\_\_\_\_  
 All material is guaranteed by manufacturers written warranty. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the contract and based on time and materials basis. All agreements contingent on strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature [Signature]

Note: This contract may be withdrawn by us if not accepted within 30 days.

Acceptance of Contract. The above prices, specifications and conditions are approved and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I am hereby notified of Roy's Plumbing, Inc. lien rights if payment in full is not made as agreed. Further, I will be liable for any and all reasonable attorney fees and costs if legal action arise if I/we do not comply with the terms and payment(s) of this contract.

Signature \_\_\_\_\_

Date of acceptance: \_\_\_\_\_



ROBINSON LAKEESHA  
2618 N 49TH STREET  
MILWAUKEE WI 53210  
Home (414)871-8536

Colder's Furniture Showrooms  
Serviceable Items - 02ROB40170058

Function:

EDP	Description-----	Work Order	Status
60001001	10 YEAR TRANSMISSION WARR. PARTS ONLY 0 DELIVERY 01/19/94		
60055111	WASHER LW4302W WHITE 31 L 0 DELIVERY 01/19/94		
69888120	>>> DO NOT MOVE OLD APPLIANCES <<< 0 DELIVERY 01/19/94		
69888121	>>> DO NOT HOOK-UP APPLIANCES <<< 0 DELIVERY 01/19/94		
69888200	DELIVERY ZONE 1 0 DELIVERY 01/19/94		

There are no more qualified items available

1250

Customer: ROBINSON

LAKEESHA

Colder's Furniture Showrooms

Account: 02-ROB-40170058

EDP	Description
60001001	10 YEAR TRANSMISSION WARR. PARTS
60055111	WASHER LW4302W WHITE
69888120	>>> DO NOT MOVE OLD APPLIAN
69888121	>>> DO NOT HOOK-UP APPLIANC
69888200	DELIVERY ZONE 1

Sell	Sale	Serv
.00	40170058	
419.99	40170058	
.00	40170058	
.00	40170058	
29.95	40170058	



WEST  
3853 N. 54TH BLVD.  
MILWAUKEE WI 53216  
Home (414)871-8536  
Work (414)288-6976

Colder's Furniture Showrooms  
Serviceable Items - 02WES32540320

Function:

EDP	Description	Work Order	Status
61001001	10 YEAR MOTOR WARRANTY FOR DRYERS 0 DELIVERY 09/14/93		
61055100	ELE DRYER LE4307W WHITE 28 L 0 09/14/93		
61620001	DRYER CORD 0 DELIVERY 09/14/93		
69888060	DELIVER WITH FURNITURE MUST BE SAME DAY 0 DELIVERY 09/14/93		

There are no more qualified items available

CR1250

Customer: WEST

YOLANDA

Colder's Furniture Showrooms

Account: 02-WES-32540320

EDP	Description	Sell	Sale	Serv
61001001	10 YEAR MOTOR WARRANTY	.00	32540320	
61055100	ELE DRYER LE4307W	299.99	32540320	
61620001	DRYER CORD	.00	32540320	
69888060	DELIVER WITH FURNITURE	.00	32540320	
	MUST BE			



PROOF OF PURCHASE

Store: American - Brown Deer  
6700 West Brown Deer Road  
Brown Deer, WI 53223-2184  
414 362-1000

Date: 24-JUL-07 Page 1  
Sale Order: 11292155815  
Sale Date : 29-NOV-02

Customer: LAKEESHA ROBINSON  
2612 N 47 TH ST  
MILWAUKEE, WI 53210

Work Phone: 4142911181  
Home Phone: 4148713008

Slsp: KAL

Qty	Vend	Description	Model	Skus	St	Price	Final Date
		Serial Number	Expires				Extended
1		TOSH 50" PJ	50A62	025001366	15	899.00	06-DEC-02 899.00
1		AMBK PERFORMANCE GUARANTEE	APROJ-PL3	06-DEC-05 985060032	15	119.97	06-DEC-02 119.97
1		SKEX \$25 Holiday Reward C	\$25 Reward Card	728252521	15	0.00	30-NOV-02 0.00

Total of items: 1018.97

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





**Order Summary**

Order #: 526540  
 Order Date: 09/15/2005  
 Order Type: Open Order  
 Store: 600  
 Salesperson: Hermeling, Alan

1701 S 108th Street West Allis, WI 53214  
 Phone: (414) 257-2233 Fax: (414) 257-2676

Cust #: 200699 Phone: (414) 873-8111

ROBINSON, LAKEESHA  
 3853 N 54TH BLVD  
 MILWAUKEE, WI 53216

**OPEN ITEMS**

Open	Closed	Sku	Description	Qty Ordered		Unit Price	Total
				Unit	Pieces		
09/15/2005		666210	Nepal Green 33.3x33.3 cm	29.4830	24	\$4.99	\$147.12

**Thank you for your business**

*It Has Been Our Pleasure to Serve You*

Net Order:	147.12
Tax:	8.24
<b>Total:</b>	<b>155.36</b>
MC	132.13
Store Credit	23.23
<b>Total Payments:</b>	<b>\$155.36</b>
<b>Balance:</b>	<b>\$0.00</b>

THE TILE SHOP #06  
 1701 S 108TH STREET  
 WEST ALLIS, WI 53214

TIME 12:23 PM DATE 09/15/05  
 TERM# 0000009T MER# 000107200156993  
 TRAN TYPE SALE  
 #XXXXXXXXXXXXXXXXXXXX4747  
 CARD TYPE MASTERCARD  
 SEQ # 01  
 TICKET # 000038953  
 AUTH CODE 022313

TOTAL \$132.13

CUSTOMER COPY

ALL FIELD TILE SOLD AND RETURNED IN FULL CARTONS ONLY

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

As always, referrals are kindly appreciated

**A RECEIPT MUST ACCOMPANY ALL RETURNS/EXCHANGES**



PAINTS • WALLPAPER • WINDOW SHADES NO. \_\_\_\_\_  
 CUSTOM DRAPERY & BEDSPREADS

9126 WEST NORTH AVENUE  
 WAUWATOSA, WI 53226 • (414) 258-8640

DATE 3-4-05

SOLD TO: Loretta Robinson  
871-3008

SHIP TO: [Signature]

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION	PRICE PER	AMOUNT
4	21272015	1901 301- hot 1 FC91808 <i>(Pillsbury) Fullway by Pillsbury</i>	<del>37.99</del> 30.39	182.34
2		287 (Pena Verde) TV23067 Lot 101/ot <i>(Finger)</i>	<del>20.99</del> 20.79	41.58
			Shipping	9.50
			tax	13.07
				246.49

**GOODS NOT ACCEPTABLE FOR RETURN AFTER 30 DAYS. RETURNS ARE ASSESSED A HANDLING CHARGE PLUS SHIPPING COSTS**

**ALL CLAIMS FOR LOSS OR DAMAGE MUST BE REPORTED WITHIN 30 DAYS OF DATE OF INVOICE. FABRICS, BORDERS, AND CUT BOLTS NOT RETURNABLE.**

INVOICE

**A RECEIPT MUST ACCOMPANY ALL RETURNS/EXCHANGES**



PAINTS • WALLPAPER • WINDOW SHADES  
CUSTOM DRAPERY & BEDSPREADS

NO. \_\_\_\_\_

9126 WEST NORTH AVENUE  
WAUWATOSA, WI 53226 • (414) 258-8640

DATE 5-23-05

SOLD TO: Robertson, Barbara  
873-3008  
873-8111

SHIP TO: \_\_\_\_\_  
\_\_\_\_\_

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION	PRICE	PER	AMOUNT
8	0152461	fg 142 - <sup>Blending from shipped</sup> Bull's FO 92708	35.99		287.92
4	4892211	fg 248 - Natural <sup>Blending from shipped</sup> Tomatoes	29.97		119.88
		NF27093 <sup>Blending from shipped</sup>			437.56
					326.00
					14.50
					19.50
					359.52

**GOODS NOT ACCEPTABLE FOR RETURN AFTER 30 DAYS. RETURNS ARE ASSESSED A HANDLING CHARGE PLUS SHIPPING COSTS**

**ALL CLAIMS FOR LOSS OR DAMAGE MUST BE REPORTED WITHIN 30 DAYS OF DATE OF INVOICE. FABRICS, BORDERS, AND CUT BOLTS NOT RETURNABLE.**

INVOICE

1A

1A

Continue on 2A

1A

Continue on 2A

Order: 2181061 Terminal: 1

JACK L. MARCUS INC.  
5300 W FOND DU LAC AVE.  
MILWAUKEE WI 53216

ALL SALES FINAL AFTER SEVEN DAYS  
No Refunds On Assembly Charges  
Time 17:30:34 Date: 08/19/05  
Work: 120

**BOSTON STORE**  
Brookfield  
15875 W. Bluemound Road  
Brookfield, WI, 53005  
Phone: 262-782-6888

**BOSTON STORE**  
Brookfield  
15875 W. Bluemound Road  
Brookfield, WI, 53005  
Phone: 262-782-6888

STORE MGR: Tami Wolfenden  
ASSOC: 174920 Barbara

STORE MGR: Tami Wolfenden  
ASSOC: 447375 Joseph

00L UNIFORMS - CATALOG		
89-XA-14 1 @ 7.99	7.99	
SEX LONG SLEEVE POLO SHIRT		
87HBB 1 @ 6.99	6.99	
SEX LONG SLEEVE POLO SHIRT		
37HBB 1 @ 6.99	6.99	
SEX LONG SLEEVE POLO SHIRT		
37HBB 1 @ 6.99	6.99	
00L UNIFORMS - CATALOG		
4-HR-14-B 1 @ 6.99	6.99	
00L UNIFORMS - CATALOG		
4-HR-14-B 1 @ 6.99	6.99	
5 PANTS, UNIFORM		
3-X16E 1 @ 10.99	10.99	
5 PANTS, UNIFORM		
3-X16E 1 @ 10.99	10.99	
1 PANTS, UNIFORM		
3-X16E 1 @ 10.99	10.99	
5 PANTS, UNIFORM		
3-X16E 1 @ 10.99	10.99	
5 PANTS, UNIFORM		
3-X16E 1 @ 10.99	10.99	

ST:0522 TRM:0259 TRN:03314 TAKE

GIRLS 7-16 SPTSWR  
767052985043 055/430  
36.00 PROMO (24.03)  
(1 @ 11.97) 11.97  
Item Tax .61 T

GIRLS 7-16 SPTSWR  
767052985791 055/427  
30.00 PROMO (18.03)  
(1 @ 11.97) 11.97  
Item Tax .61 T

GIRLS 7-16 SPTSWR  
767052005079 055/430  
38.00 PROMO (26.03)  
(1 @ 11.97) 11.97  
Item Tax .61 T

GIRLS 7-16 SPTSWR  
767052005185 055/427  
32.00 PROMO (20.03)  
(1 @ 11.97) 11.97  
Item Tax .61 T

BOYSWEAR 4-7  
633731250361 244/476  
28.00 PROMO (10.01) *Rt* (17.99)  
(1 @ 17.99) 17.99  
Item Tax .92 T

BOYSWEAR 4-7  
681422122367 244/487  
24.00 PROMO (16.03)  
(1 @ 7.97) 7.97  
Item Tax .41 T

BOYSWEAR 4-7  
761625013379 244/465  
17.00 PROMO 40.0Z (6.80)  
(1 @ 10.20) 10.20  
Item Tax .52 T

BOYSWEAR 4-7  
681422160499 244/487  
32.00 PROMO (20.03)  
(1 @ 11.97) 11.97  
Item Tax .61 T

BOYSWEAR 4-7  
761625006111 244/465  
30.00 PROMO 40.0Z (12.00)  
(1 @ 18.00) 18.00  
Item Tax .92 T

BOYSWEAR 4-7  
633731251016 244/476  
26.00 PROMO (8.01) *Rt*  
(1 @ 17.99) 17.99

ST:0522 TRM:0259 TRN:03439 RETURN

DTLN-K 0522/0259/03314 11/25/05 17492

BOYSWEAR 4-7  
633731251016 244/476  
(1 @ 17.99) 17.99-  
Item Tax .92-

BOYSWEAR 4-7  
761625006111 244/465  
(1 @ 18.00) 18.00-R  
Item Tax .92-T

BOYSWEAR 4-7  
767052933198 244/474  
(1 @ 11.89) 11.89-R  
Item Tax .61-T

BOYSWEAR 4-7  
633731250361 244/476  
(1 @ 17.99) 17.99-R  
Item Tax .92-T

BOYSWEAR 4-7  
761625013379 244/465  
(1 @ 10.20) 10.20-R  
Item Tax .52-T

Subtotal 76.07-R  
Total Tax 3.89-R

Continue on page 2A

*Rt* (10.20) .52 T

*Rt* (8.00) .92 T

*Rt*

000-X16G 1 @ 10.99 10.99  
 YS PANTS UNIFORM  
 001-C04E 1 @ 11.99 11.99  
 YS PANTS UNIFORM  
 001-C04E 1 @ 11.99 11.99  
 YS PANTS UNIFORM  
 001-C04E 1 @ 11.99 11.99  
 YS PANTS UNIFORM  
 001-C04E 1 @ 11.99 11.99  
 YS S/S PIQUE POLO  
 084-CA-05-B 1 @ 6.99 6.99  
 ISEX LONG SLEEVE POLO SHIRT  
 087CAB 1 @ 6.99 6.99  
 ISEX LONG SLEEVE POLO SHIRT  
 087CAB 1 @ 6.99 6.99  
 ISEX LONG SLEEVE POLO SHIRT  
 087CAB 1 @ 6.99 6.99  
 ISEX LONG SLEEVE POLO SHIRT  
 087CAB 1 @ 6.99 6.99  
 S SS DRESS SHIRT UNIFORM  
 05C05R 1 @ 6.99 6.99  
 S SS DRESS SHIRT UNIFORM  
 05C05R 1 @ 6.99 6.99  
 S SS DRESS SHIRT UNIFORM  
 05C05R 1 @ 6.99 6.99

Subtotal: 212.76  
 Tax: 11.91  
 Total: 224.67

Amount Received: 0.00  
 Change Given: 0.00

XXX-XXXX-XXXX-4747 MSTRCRD 224.67

16.99 PROMO 30.0% (5.10)  
 (1 @ 11.89) 11.89  
 Item Tax *Ref* .61 T

BOYSWEAR 4-7  
 881894757788 244/079  
 68.00 PROMO 25.0% (17.00)  
 51.00 MD 20.0% (10.20)  
 (1 @ 40.80) 40.80  
 Item Tax 2.08 T

BOYSWEAR 4-7  
 681422063967 244/487  
 22.00 PROMO (14.03)  
 (1 @ 7.97) 7.97  
 Item Tax .41 T

BOYSWEAR 4-7  
 681422121674 244/487  
 30.00 PROMO (18.03)  
 (1 @ 11.97) 11.97  
 Item Tax .61 T

BOYSWEAR 4-7  
 881894523789 244/458  
 48.00 PROMO 60.0% (28.80)  
 (1 @ 19.20) 19.20  
 Item Tax .98 T

BOYSWEAR 4-7  
 881894916703 244/079  
 68.00 PROMO 25.0% (17.00)  
 51.00 MD 20.0% (10.20)  
 A00000104PH  
 (1 @ 40.80) 40.80  
 Item Tax 2.08 T

BOYSWEAR 4-7  
 881894916598 244/079  
 68.00 PROMO 25.0% (17.00)  
 51.00 MD 20.0% (10.20)  
 A00000104PH  
 (1 @ 40.80) 40.80  
 Item Tax 2.08 T

BOYSWEAR 4-7  
 881894504689 244/458  
 44.00 PROMO 60.0% (26.40)  
 (1 @ 17.60) 17.60  
 Item Tax .90 T

CHILD SEASONAL ACC  
 652268714184 242/295  
 30.00 PROMO (20.03)  
 (1 @ 9.97) 9.97  
 Item Tax .51 T

Subtotal 333.00  
 Total Tax 17.00  
 Total 350.00  
 Mastercard 350.00

ACCT # /S xxxxxxxxxxxxxx4747  
 AUTH: 710591 (00)

BOYSWEAR 4-7  
 633731250361 244/476  
 28.00 \$ OVERRIDE  
 (1 @ 14.99) 14.99  
 Item Tax .73 T

BOYSWEAR 4-7  
 767052933198 244/474  
 16.99 PROMO 30.0% (5.10)  
 11.89 MD 20.0% (2.38)  
 A00000104PH  
 (1 @ 9.51) 9.51  
 Item Tax .49 T

BOYSWEAR 4-7  
 761625006111 244/465  
 30.00 PROMO 40.0% (12.00)  
 18.00 MD 20.0% (3.60)  
 A00000104PH  
 (1 @ 14.40) 14.40  
 Item Tax .73 T

BOYSWEAR 4-7  
 633731251016 244/476  
 26.00 \$ OVERRIDE  
 16.99 MD \$ (10.00)  
 (1 @ 4.99) 4.99  
 Item Tax .26 T

Subtotal 52.05  
 Total Tax 2.67

Subtotal 24.02-R  
 Total Tax 1.22-R  
 Total 25.24-R  
 Mastercard 25.24-R  
 ACCT # /S xxxxxxxxxxxxxx4747

OUR GIFT CARDS  
 Take the guesswork out of giving.  
 Available in any amount \$5-\$5000.  
 Dress up your gift with one of our  
 festive gift tins for only \$1.50 more  
 0108.13 11/25/2005 12:33PM

Customer Copy

OUR GIFT CARDS  
 Take the guesswork out of giving.  
 Available in any amount \$5-\$5000.  
 Dress up your gift with one of our  
 festive gift tins for only \$1.50 more

0108.13 11/25/2005 11:46AM

*JA*



2B

# BOSTON STORE

Brookfield  
15875 W. Bluemound Road  
Brookfield, WI 53005  
Phone: 262-782-6888

STORE MGR: Tami Wolfenden  
ASSOC: 059915 Nicole

ST:0522 TRM:0206 TRN:78481 RETURN

DTLN-K 0522/0205/18802 09/21/06 024802

NEWBORN 0-9 MONTHS

019718112264	043/412	
(1 @ 14.98)		14.98-R
Item Tax		.76-T
Subtotal		14.98-R
Total Tax		.76-R

ST:0522 TRM:0206 TRN:78481 TAKE

NEWBORN 0-9 MONTHS

019718112271	043/412	
22.00 PROMO (7.02)		
(1 @ 14.98)		14.98
Item Tax		.76 T

NEWBORN 0-9 MONTHS

023188147848	043/445	
26.00 PROMO 40.0% (10.40)		
(1 @ 15.60)		15.60
Item Tax		.80 T

NEWBORN 0-9 MONTHS

023188147749	043/445	
38.00 PROMO 40.0% (15.20)		
(1 @ 22.80)		22.80
Item Tax		1.16 T

BOYSWEAR 4-7

767052082704	244/474	
26.00 PROMO 60.0% (15.60)		
(1 @ 10.40)		10.40
Item Tax		.53 T

BOYSWEAR 4-7

767052084678	244/474	
26.00 PROMO 60.0% (15.60)		
(1 @ 10.40)		10.40
Item Tax		.53 T

BOYSWEAR 4-7

767052088683	244/474	
26.00 PROMO 60.0% (15.60)		
(1 @ 10.40)		10.40
Item Tax		.53 T

PB BOYS 4-7

882621492910	131/087	
26.00 PROMO 60.0% (15.60)		
(1 @ 10.40)		10.40

23

(1 @ 9.60)		9.60
	Item Tax	.49 T
BOYSWEAR 4-7		
634123653029	244/490	
50.00 PROMO 60.0% (30.00)		
(1 @ 20.00)		20.00
	Item Tax	1.02 T
NEWBORN 0-9 MONTHS		
023188252290	043/445	
29.00 PROMO 40.0% (11.60)		
17.40 MD 20.0% (3.48)		
A000001ONE6		
(1 @ 13.92)		13.92
	Item Tax	.71 T
NEWBORN 0-9 MONTHS		
762061664934	043/499	
30.00 PROMO 40.0% (12.00)		
18.00 MD 25.0% (4.50)		
A000001OND8		
(1 @ 13.50)		13.50
	Item Tax	.69 T
NEWBORN 0-9 MONTHS		
762061664682	043/499	
30.00 PROMO 40.0% (12.00)		
18.00 MD 25.0% (4.50)		
A000001OND8		
(1 @ 13.50)		13.50
	Item Tax	.69 T
NEWBORN 0-9 MONTHS		
019718114633	043/412	
14.00 PROMO (4.01)		
9.99 MD 20.0% (2.00)		
A000001ONE6		
(1 @ 7.99)		7.99
	Item Tax	.41 T
NEWBORN 0-9 MONTHS		
098713934002	043/445	
15.00 PROMO (5.01)		
9.99 MD 20.0% (2.00)		
A000001ONE6		
(1 @ 7.99)		7.99
	Item Tax	.41 T
CHILDRENS BASICS		
736209082867	045/579	
34.00 PROMO 50.0% (17.00)		
(1 @ 17.00)		17.00
	Item Tax	.87 T
NEWBORN 0-9 MONTHS		
762061651217	043/499	
30.00 PROMO 40.0% (12.00)		
18.00 MD 20.0% (3.60)		
A000001ONE6		
(1 @ 14.40)		14.40
	Item Tax	.73 T
NEWBORN 0-9 MONTHS		
019718112370	043/412	

2B

22.00 PROMO (7.02)  
 (1 @ 14.98) 14.98  
 Item Tax .76 T  
 NEWBORN 0-9 MONTHS  
 019718112288 043/412  
 22.00 PROMO (7.02)  
 (1 @ 14.98) 14.98  
 Item Tax .76 T  
 CHILDRENS ACCESS  
 020809085954 245/416  
 16.00 PROMO 25.0% (4.00)  
 12.00 MD 20.0% (2.40)  
 A0000010NE6  
 (1 @ 9.60) 9.60  
 Item Tax .49 T  
 CHILDRENS ACCESS  
 020809085916 245/416  
 22.00 PROMO 25.0% (5.50)  
 16.50 MD 20.0% (3.30)  
 A0000010NE6  
 (1 @ 13.20) 13.20  
 Item Tax .67 T  
 NEWBORN 0-9 MONTHS  
 019718118945 043/412  
 26.00 PROMO 25.0% (6.50)  
 19.50 MD 20.0% (3.90)  
 A0000010NE6  
 (1 @ 15.60) 15.60  
 Item Tax .80 T  
 Subtotal 281.24  
 Total Tax 14.34

Subtotal 227.86  
 Total Tax 11.62  
**Total 239.48**  
 Mastercard 239.48

ACCT # /K xxxxxxxxxxxxxx4747  
 AUTH: 229793 (00)

PASSION FOR PINK  
 Every time you purchase items from  
 our Pink Shop during the month of  
 October, a portion of the sales are  
 donated to breast cancer research.

V109.13 11/14/2006 05:22PM

Customer Copy

# Pier 1 Imports

2500 N. Mainfair Rd  
414-774-7250

Associate #620 - Colleen

Store #0812 Reg #3 Trans #6401  
SALE 09/16/05 7:10pm

ANTI BRWN PLR 13		
2061316 10 12.98		12.98
ANTI BRWN PLR 16		
2061303 10 16.18		16.18
SUBTOTAL		29.16

Tax 5.600		1.63
TOTAL		30.79

DEBIT 0.79  
 ACCT# XXXXXXXXXX474/ XX/XX  
 S. AUTH# 479249  
 CHANGE 00

This receipt must accompany return for  
exchange, refund or credit to account

Visit our website at [WWW.PIER1.COM](http://WWW.PIER1.COM)

Don't Forget Platinum Tuesday!  
Save 10% the first Tuesday of each  
month with your Pier 1 Platinum card

Ask about the Pier 1  
Bridal & Gift Registry

Store #0812 Reg #3 Trans #6401  
SALE 09/16/05 7:13pm

Sale 50770455  
Acct 01-ROB 500004

Sold to  
ROBIN W. WILSON  
355 N 14th Street  
MILWAUKEE WI 53212

M 10/12

STOCK

14  
12

For more information, please call  
Pier 1 department at 414/774-7250  
All other Pier 1 departments are open 10am-8pm

Special offers are subject to change without notice and require approval of management.  
I have read, understand and agree with the terms of my account on file.  
I agree with the terms of my account on file.

Signature: \_\_\_\_\_

Thank

ASHLEY STEWART  
 BIRTHRIDGE PLAZA  
 4143552325

ASHLEY STEWART  
 MIDTOWN CENTER  
 (414) 447-6066

Gapkids - 7374  
 5900 North Port Washington Road  
 Milwaukee, WI 53217  
 Tel. (414) 961-1181

06/23/2005  
 Trans : 2892  
 Res : 001  
 Cashier: 0678238  
 08:21:50  
 Store: 0

6/24/05  
 : 2035 - BERNICE GLENN

Date: 04/02/05  
 Cashier: 2273 - CORDELIA



Description	Ext Price
2035 - BERNICE GLENN	
0006 TANK (CAMISO)	24.00
0008 NOVELTY TEE	24.00
3011 HZ PANTS	11.24
t	14.99
Office Promo	25.00% Off
0011 DENIM SHORT	12.74
t	16.99
Office Promo	25.00% Off
002 NULTY SHIRTS	11.24
t	14.99
Office Promo	25.00% Off
329 NOVELTY	1.49
t	1.99
Office Promo	25.00% Off
011 NOVELTY	5.00
t	8.00
24 NOVELTY	5.00
t	8.00
29 NOVELTY	5.00
t	8.00
22 NOVELTY	5.00
t	8.00
ngs Are	12.00
	20.00

S.K.U.	Description	Ext Price
Assoc: 2273 - CORDELIA		
443635110001	PRT CAREER L	34.00
445751660019	CAPRI'S/MATA	29.00
443635820009	PRT CAREER L	29.00
Quantity	3	
Sub Total		92.00
Tax 5.6%		5.15
Total Sale		97.15
Mastercard		97.15
Acct # *****4747		
Auth # 144141		
Swiped		

CAMP SHORT		14.99
704471 0000	1 @ 14.99	
T1=14.99 @ 5.6000%		0.84
SI MESH TANK		6.99
098980 0000	1 @ 6.99	
T1=6.99 @ 5.6000%		0.39
SS CAMO BAS T		6.99
602175 0001	1 @ 6.99	
Item Discount		0.00
BYS S/S SHIRTS 6.9		
T1=6.99 @ 5.6000%		0.39
Total Discount		5.51-
Sub-Total		28.97
T1 Taxable Amount		28.97
T1 Tax		1.62
Total Tax		1.62
Total		30.59
MasterCard(S)		30.59
Account: 4747		
Expires: 09/2006		
Auth: 201655 (A)		
Total Tender		30.59
Change Due		0.00

Thank you Lakeesha S Robinson for shopping at Ashley Stewart

PLEASE COME AGAIN

STR362 R01 TRAN7083 04/02/05 2:42 PM

QUALITY AT THE LOWES

Return Policy  
 Unwashed, unworn, or defective merchandise may be returned at any time with or without a receipt in the country of purchase. Items may be returned for any other reason within 14 days from the date of purchase with an original receipt or gift receipt. Other terms and conditions apply. Please see complete details in any store or online at [sasp.com](#)  
 Customer Copy

\*\*\*\*\*4747  
 1402

keesha Robinson for  
 Ashley Stewart

NOT ACCEPTED ON SWIMWEAR OR  
 CAR

GAIN

Brookfield  
 5 W. Bloomington Road  
 Brookfield, WI 53005  
 Phone: 262-781-1888

JACK L. MARCUS INC.  
 5300 W FOND DU LAC AVE.  
 MILWAUKEE WI 53216

5300 W FOND DU LAC AVE.  
 MILWAUKEE WI 53216

ALL SALES FINAL AFTER SEVEN DAYS  
 No Refunds On Assembly Charges  
 Time 17:32:02 Date: 08/19/02  
 Clerk: 120

Janis Wolf-Pfenden  
 10/22/2005 07:21PM  
 M:0206 TRN:66502 TAKE  
 0166 244/457  
 3MO 5% (30.00)  
 20.00 (6.00)  
 71040K  
 24.00  
 Item Tax 1.22  
 Subtotal 24.00  
 Total Tax 1.22  
 Total 25.22  
 1894  
 AUTH: 000509 (00)

FALL FREEZE V-NECK TOP  
 9109-153 1 @ 10.99 10.99  
 ASSORTED CLOSE-OUT PANTS  
 1 @ 4.99 4.99  
 LILAC PANT-WHITE SWAN  
 14120-50 1 @ 12.99 12.99  
 ASHLEY V-NECK TOP  
 14100-2079 1 @ 9.99 9.99  
 RASPBERRY PANT-WHITE SWAN  
 14120-76 1 @ 12.99 12.99  
 EVERLASTING V-NECK TOP  
 4700-EVER 1 @ 10.99 10.99  
 FANTASY FLOWERS V-NECK TOP  
 NM233 1 @ 6.99 6.99  
 Subtotal: 69.98  
 Tax: 3.92  
 Total: 73.85  
 Amount Received: 0.00  
 Change Given: 0.00

200-300 PANT-4000-GRAN TOP  
 14120-8424 1 @ 17.99 17.99  
 ASSORTED CLOSE-OUT PANTS  
 1 @ 4.99 4.99  
 ASSORTED CLOSE-OUT PANTS  
 1 @ 4.99 4.99  
 ASSORTED CLOSE-OUT PANTS  
 1 @ 4.99 4.99  
 ELECTRONIC  
 1 @ 4.99 4.99  
 Subtotal: 76.85  
 Tax: 2.05  
 Total: 78.90  
 Amount Received: 0.00  
 Change Given: 0.00

Customer Copy  
 Milwaukee, WI  
 Phone: 414-453-7500

XXXX-XXXX-XXXX-4747 HSTRORD 73.85  
 Thanks for Shopping at Jack L. Marcus!

10/22/2005 07:21PM  
 10/22/2005 07:21PM

Nick Philipp  
 88 Teanna  
 110316 TRN:49705 RETURN  
 1/3244/19006 10/30/05 025221  
 98  
 2094 353/401  
 951  
 Item Tax  
 2084  
 5677 051/395  
 501 15.70-R  
 Item Tax 1.47-R  
 Subtotal 17.27-R  
 Total 18.74-R  
 Total 48.04-R  
 48.04-R  
 \*\*\*\*\*ATA7

PLAYMAKERS  
 5325 W. FONDULAC AVENUE  
 MILWAUKEE, WI 53216  
 (414) 445-1300

COPY  
 03/10/2006 21:00  
 Sale:

Transaction # 35  
 Card Type: VISA  
 Account: 4432\*\*\*\*\*1894  
 Entry: Swiped  
 Sale: 50.00  
 Reference No.: 00000041  
 Auth.Code: 028099  
 Respon: APPROVED

KYUN-C04E 1 @ 11.99 11.99  
 BOYS PANTS UNIFORM  
 K9001-C04E 1 @ 11.99 11.99  
 BOYS PANTS UNIFORM  
 K9001-C04E 1 @ 11.99 11.99  
 BOYS PANTS UNIFORM  
 K9001-C04E 1 @ 11.99 11.99  
 BOYS S/S PIQUE POLO  
 A9084-CA-05-B 1 @ 6.99 6.99  
 UNISEX LONG SLEEVE POLO SHIRT  
 A9087CAR 1 @ 6.99 6.99  
 UNISEX LONG SLEEVE POLO SHIRT  
 A9087CAR 1 @ 6.99 6.99  
 UNISEX LONG SLEEVE POLO SHIRT  
 A9087CAR 1 @ 6.99 6.99  
 UNISEX LONG SLEEVE POLO SHIRT  
 A9087CAR 1 @ 6.99 6.99  
 BOYS SS DRESS SHIRT UNIFORM  
 E9005C05R 1 @ 6.99 6.99  
 BOYS SS DRESS SHIRT UNIFORM  
 E9005C05R 1 @ 6.99 6.99  
 BOYS SS DRESS SHIRT UNIFORM  
 E9005C05R 1 @ 6.99 6.99

Subtotal: 212.76  
 Tax: 11.91  
 Total: 224.67  
 Amount Received: 0.00  
 Change Given: 0.00

# KOHL'S

Bayshore  
Glendale, WI 53217  
(414) 961-0909

12-24-06 5:16P 0089/0003/8425/0 1641XXX  
ID# 999-8775-9382-8357-9910-9615-7482

DEVELOPMENT TOY 677838893854	*	17.50	T1
DEVELOPMENT TOY 677838893915	*	17.50	T1
LAYETTE ACCESSO 019718315290	*	9.00	T1
NEWBORN APPAREL 881634692089	*	15.40	T1
INFANT KNITWEAR 013244691446	*	9.00	T1
INFANT SHOES 071534861016	*	3.60	T1
INFANT SHOES 071534861016	*	3.60	T1
NEWBORN APPAREL 400883649707	*	4.99	T1
NEWBORN APPAREL 019718320072	*	8.50	T1
NEWBORN APPAREL 019718322236	*	9.50	T1
CARTERS LAYETTE 019718668013	*	6.00	T1
CARTERS LAYETTE 019718668587	*	6.00	T1

T1= 110.59 @ SUBTOTAL 110.59  
5.6% TAX 6.19  
TOTAL 116.78

GIFT CARD 20883462 0.00  
APPROVED 011000  
NEW BALANCE ON 2088346247059 0.00  
CASH 6.78

\$20.00 KOHL'S CASH ACTIVATED  
131090 0363  
\$10 EARNED FOR \$50 PURCHASED

KOHL'S CASH MUST BE PRESENTED BE  
REDEEMED. RETURNS OF ITEMS IN THIS  
TRANSACTION MAY REDUCE THE VALUE OF  
KOHL'S CASH AND/OR THE REFUND AMOUNT.  
SEE DETAILS PRINTED ON KOHL'S CASH.

FOR RETURNS WITH A KOHL'S MDSE RETURN  
CREDIT CARD OR GIFT CARD, A KOHL'S MDSE  
RETURN CREDIT WILL BE ISSUED FOR THE  
VALUE OF YOUR RETURN.



Kohl's Gift Card  
The gift of choice for any occasion.  
Happy Holidays!

NEWBORN 0-9 MONTHS  
019718115319 043/412  
22.00 PROMO (7.02)  
(1 @ 14.98) 14.98  
Item Tax .76

NEWBORN 0-9 MONTHS  
019718112370 043/412  
22.00 PROMO (7.02)  
(1 @ 14.98) 14.98  
Item Tax .76

NEWBORN 0-9 MONTHS  
019718112370 043/412  
22.00 PROMO (7.02)  
(1 @ 14.98) 14.98  
Item Tax .76

LAUREN 10-10-11  
884233 0110 447/200  
55.00 PROMO (13.25) 41.75  
41.75 (1 @ 14.98) 26.77  
600000 0110

LAUREN 10-10-11  
884233 0110 447/200  
55.00 PROMO (13.25) 41.75  
41.75 (1 @ 14.98) 26.77  
600000 0110

048710953540 04- 445  
19.50 PROMO (25.00) 4.50  
(1 @ 14.62) 14.62  
Item Tax .75

Subtotal 345.22  
Total Tax 17.61  
Total 362.83  
Mastercard 362.83

ACC # 75 xxxxxxxxxx9147  
AUTH 31930 000

FUELS LIKE FUEL  
Cool & casual. The spirit of the  
season in comfortable classics with  
rich textures & distinct details.  
Kind good has been.

10/13 09/11/06 09/06/06

# KOHL'S

Bayshore  
Glendale, WI 53217  
(414) 961-0909

12-24-06 5:16P 0089/0003/8425/0 1641XXX  
ID# 999-8775-9382-8357-9910-9615-7482

DEVELOPMENT TOY 677838893854	*	17.50	T1
DEVELOPMENT TOY 677838893915	*	17.50	T1
LAYETTE ACCESSO 019718315290	*	9.00	T1
NEWBORN APPAREL 881634692089	*	15.40	T1
INFANT KNITWEAR 013244691446	*	9.00	T1
INFANT SHOES 071534861016	*	3.60	T1
INFANT SHOES 071534861016	*	3.60	T1
NEWBORN APPAREL 400883649707	*	4.99	T1
NEWBORN APPAREL 019718320072	*	8.50	T1
NEWBORN APPAREL 019718322236	*	9.50	T1
CARTERS LAYETTE 019718668013	*	6.00	T1
CARTERS LAYETTE 019718668587	*	6.00	T1

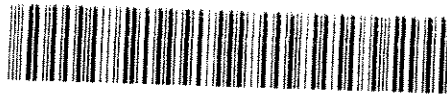
T1=	110.59	@		
			SUBTOTAL	110.59
			5.6% TAX	6.19
			TOTAL	116.78

GIFT CARD	208834624	0.00
APPROVED	011000	
NEW BALANCE ON	2088346247059	0.00
CASH		6.78

\$20.00 KOHL'S CASH ACTIVATED  
131090120363  
\$10 EARNED FOR \$50 PURCHASED

KOHL'S CASH MUST BE PRESENTED TO BE  
REDEEMED. RETURNS OF ITEMS IN THIS  
TRANSACTION MAY REDUCE THE VALUE OF  
KOHL'S CASH AND/OR THE REFUND AMOUNT.  
SEE DETAILS PRINTED ON KOHL'S CASH.

FOR RETURNS WITH A KOHL'S MDSE RETURN  
CREDIT CARD OR GIFT CARD, A KOHL'S MDSE  
RETURN CREDIT WILL BE ISSUED FOR THE  
VALUE OF YOUR RETURN.



Kohl's Gift Card  
The gift of choice for any occasion.  
Happy Holidays!

NEWBORN 0-9 MONTHS  
019718115319 043/412  
22.00 PROMO (7.02)  
(1 @ 14.98) 14.98  
Item Tax .76 T

NEWBORN 0-9 MONTHS  
019718112370 043/412  
22.00 PROMO (7.02)  
(1 @ 14.98) 14.98  
Item Tax .76 T

NEWBORN 0-9 MONTHS  
019718112370 043/412  
22.00 PROMO (7.02)  
(1 @ 14.98) 14.98  
Item Tax .76 T

LAUREN 10-2711  
884733 447/200  
55.00 PROMO (13.75)  
41.25 (1 @ 14.62) 14.62  
Item Tax .76 T

8000001  
33.00  
1.68 T

019718353546 043/445  
19.50 PROMO (4.88)  
(1 @ 14.62) 14.62  
Item Tax .76 T

Subtotal	345.22
Total Tax	17.61
<b>Total</b>	<b>362.83</b>

Mastercard 362.83  
ACCT # 75 xxxxxxxx4947  
AUTH 319300 1001

FEELS LIKE FALL  
Cool & crisp. The spirit of the  
season mix comfort classics with  
lush textures & detailed details.  
Kings good has arrived.

12/24/06 5:16P 0089/0003/8425/0 1641XXX



# BOSTON STORE

Brookline

100 Brookline Ave., 2nd Floor  
 Brookline, MA 02148  
 Phone: 862-781-1488

STORE NO. 0001 (with Center)  
 0001 (with Center)

ST 0022 TRM 02/05 TRN 66502 TAKE

BOYSWEAR 4-

0965 TX 26 APR 244/457  
 60.00 FROM 5/05 (30.00)  
 30.00 MR 20.00 (6.00)  
 0000010400

11 2 51.00	24.00
Item Tax	1.22
Subtotal	24.00
Total Tax	1.22
<b>Total</b>	<b>25.22</b>
VISA	25.22

SALE # VS 000000001894

AUTH: 090509 (00)

V108.13

10/22/2005 07:21PM

Customer Copy

Love shopping here?

BOSTON STORE

ST 0022 TRM 02/05 TRN 66502 TAKE

ST 0022 TRM 02/05 TRN 66502 TAKE

0965 TX 26 APR 244/457	24.00
60.00 FROM 5/05 (30.00)	
30.00 MR 20.00 (6.00)	
0000010400	
11 2 51.00	24.00
Item Tax	1.22
Subtotal	24.00
Total Tax	1.22
<b>Total</b>	<b>25.22</b>
VISA	25.22

Handwritten marks: a large arrow pointing to the right, and the number '30' written vertically.

Love shopping here?  
 Please see associate for the policies  
 and give 15% on total purchases  
 See associate for details

V108.13

Customer Copy

PLAYMAKERS  
 5325 W. FONDULAC AVENUE  
 MILWAUKEE, WI 53216  
 (414) 445-1300

PLAYMAKERS  
 5325 W. FONDULAC AVENUE  
 MILWAUKEE, WI 53216  
 (414) 445-1300

03/10/2006 21:00  
 35

**COPY**  
 03/10/2006 21:00  
**Sale:**

ITEM	AMOUNT
100 TIMBERLAND SHOE	35.00
SUB-TOTAL	35.00
TAX	4.78
CASH TOTAL	39.78

Transaction # 35  
 Card Type: VISA  
 Acc: 4432\*\*\*\*\*1894  
 Entry: Swiped  
 Sale: 50.00  
 Reference No.: 00000041  
 Auth.Code: 028099  
 Respon: APPROVED

VISA/MC	TENDERED	50.00
CASH	TENDERED	40.00

CHANGE 1.24

THANK YOU  
 HAVE A NICE DAY

NO REFUNDS ON SALE, DISCOUNTED, DEALS  
 OR DEFECTIVE ITEMS. EXCHANGES ONLY

A. APPROVED TIME  
 6000 W. HONOLULU AVE  
 MILWAUKEE, WI 53214  
 (414) 442-1000  
 40 45 TURNS AFTER 40 DAYS

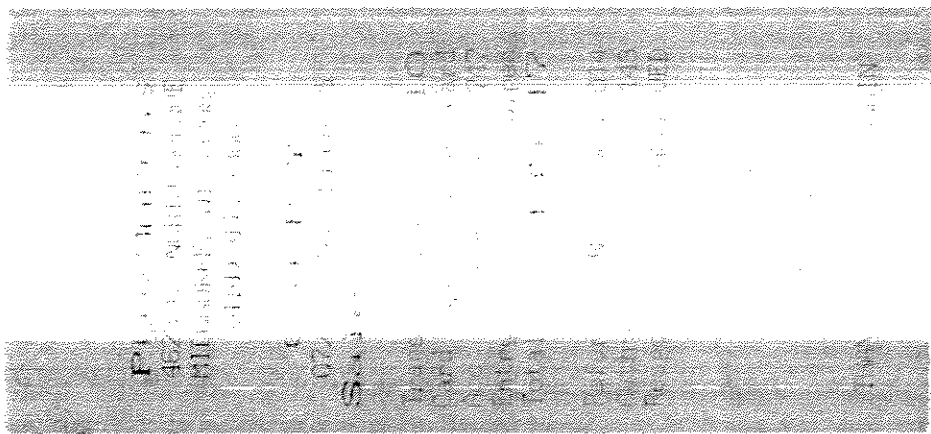
01 70000 RE 8 TO 015 10/10/87  
 02 1

SCALE	QTY	AMOUNT
661 INFANT BOYS	1	18.00
661 INFANT BOYS	1	25.00
Markdown		4.00
651 INFANT BOYS	1	20.00
Markdown		10.00
651 INFANT BOYS	1	20.00
Markdown		10.00
628 OTHER	1	10.00
662 OTHER TOPS	1	18.00
667 OTHER BOTTOMS	1	20.00
Markdown		10.00
667 OTHER BOTTOMS	1	20.00
667 OTHER BOTTOMS	1	20.00
667 OTHER BOTTOMS	1	20.00
Markdown		10.00
662 OTHER TOPS	1	18.00
662 OTHER TOPS	1	18.00
662 OTHER TOPS	1	18.00
Markdown		10.00
SUB-TOTAL		200.00
TAX		10.00
CASH 1 TOTAL		210.00

10/10/87 10:52  
 270 34  
 100000.00  
 APPROVED  
 10/10/87

10/10/87

10/10/87  
 10:52 AM DRY



# STORE POLICY

Thank You for purchasing a pair of fine quality shoes from Playmakers. Please wear your new shoes on a carpeted surface first, to insure a comfortable fit. Shoes with visible wear cannot be returned or exchanged. A store receipt is required for all returns or exchanges.

Unworn shoes, clothing, or other items will be accepted for exchange or return within 30 days of purchase, as long as they are returned in the original box with tags on them and accompanied by a store receipt. Merchandise purchased by check will be refunded after 10 days of sale.

Cash refunds are not given on sale, defective, deals, or discounted merchandise.

Defective shoes as determined by Store Management will be accepted for repair or exchange. Absolutely no returns or exchanges will be accepted on defective shoes after 60 days.

**playmakers**

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DAYMAKERS  
8625  
2100  
145 1300

COPY  
08/19/2005 13:36:25  
Sales:

Transaction # 4  
Card Type Master Card  
Auth. Code \*\*\*\*\*1765  
Entry Swiped  
Total: 73.91

Reference No. 00000004  
Auth. Code 720127  
Respon. APPROVED

CUSTOMER COPY

THANK YOU COME AGAIN

~~paid in full~~  
~~for Keshia to MUE~~

RR

MS

SALES  
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SALES  
TAXES  
TOTAL

PLAYERS  
402 W. ...  
MT ... 53208  
(414) 435-1300

C O P Y  
02/18/2005  
Debit Card

Transaction # 1  
02/18/2005 17:17  
Entry 885 53:00  
Debit 885 53:00

Referenced to 0000012  
Receipt APPROVED

Transaction 02/18/2005

02/18/2005  
TRANSACTION REFERENCE



Use Your  %  
BIG CARD DATE

**MENARDS**

8110 W. Brown Deer Rd  
Milwaukee, WI 53223



Sale Transaction

PASSAGE LEVER PB 2215588	
HANDRAIL BRACKET PB 2200148	
HANDRAIL BRACKET PB 2200148	
HANDRAIL BRACKET PB 2200148	1.49
OAK COL CASING SET 2 * 4174039	11.99
OAK FLUTED MLDG 3/4X 4172400	13.99
OAK FLUTED MLDG 3/4X 4172400	13.99
OAK FLUTED MLDG 3/4X 4172400	13.99
OAK FLUTED MLDG 3/4X 4172400	13.99
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OAK FLUTED MLDG 3/4X 4172400	13.99
OAK FLUTED MLDG 3/4X 4172400	13.99
OAK FLUTED MLDG 3/4X 4172400	13.99
OAK MLDG INSIDE COVE 4171333	4.49
OAK MLDG OUT CORNER 4171896	4.59
OAK MLDG OUT CORNER 4171896	4.59
OAK MLDG INSIDE COVE 4171333	4.49
OAK MLDG HAND RAIL 8 4172057	23.09
OAK MLDG INSIDE COVE 4171333	4.49
TOTAL	238.76
TAX AT 5.6%	13.37
TOTAL SALE	252.13
CASH	232.13
DEBIT CARD 4747	20.00

EFT DEBIT  
NETWORK ID 0009  
REF# 112887028001

11/28/06 07:11:46  
APP CODE 989159  
PRIMARY ACCT

 %  
BIG CARD REBATE  
**MENARDS**

8110 W. Brown Deer Rd  
Milwaukee, WI 53223



Sale Transaction

1/4 IN TILE SPACER 7090458	3.29
OAK ROSETTE 7/8X3-1/ 4172141	2.99
OAK ROSETTE 7/8X3-1/ 4172141	2.99
OAK ROSETTE 7/8X3-1/ 4172141	2.99
OAK ROSETTE 7/8X3-1/ 4172141	2.99
OAK ROSETTE 7/8X3-1/ 4172141	2.99
OAK ROSETTE 7/8X3-1/ 4172141	2.99
TOTAL	18.24
TAX AT 5.6%	1.02
TOTAL SALE	19.26
DEBIT CARD 1894	69.26
CHANGE	50.00-

EFT DEBIT 12/03/05 13:13:24  
NETWORK ID 0009 APP CODE 070471  
REF# 120393891001 PRIMARY ACCT

TOTAL NUMBER OF ITEMS = 6

Holiday merchandise that is on clearance  
or returned after the date of the holiday  
will be refunded at the current price  
(on the date of the return) if a receipt  
is presented. Holiday merchandise  
that is on clearance ~~will be refunded~~  
return ~~will be refunded~~

CASHIER, ANDY

12/05 01:18PM 3029



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

8110 W. Brown Deer Ro  
 Milwaukee, WI 53223



Merchandise Return

INV NO 091523

Original Store : 3029  
 Original Register: 10  
 Original Trans # : 7882  
 Original Date : 10/26/05

OAK EMB BASE R/L 4189991	3.99-
TOTAL	3.99-
TAX AT 5.6%	0.22-
TOTAL SALE	4.21-
CASH	4.21-
CHANGE	4.21

*Dabrielle*

Customer Signature

Holiday merchandise that is on clearance or returned after the date of the holiday will be refunded at the current price (on the date of the return) if a receipt is presented. Holiday merchandise that is on clearance at the time of the return will not be accepted without a receipt.

THANK YOU, YOUR CASHIER, DABRIELLE

3 6215 11/28/05 06:31AM 3029

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

8110 W. Brown Deer Ro  
 Milwaukee, WI 53223



Merchandise Return

INV NO 093135

Original Store : 3029  
 Original Register: 10  
 Original Trans # : 7882  
 Original Date : 10/26/05

OAK EMB BASE R/L 4189991 7 @3.99	27.93-
TOTAL	27.93-
TAX AT 5.6%	1.56-
TOTAL SALE	29.49-
CASH	29.49-
CHANGE	29.49

*Andy*

Customer Signature

Holiday merchandise that is on clearance or returned after the date of the holiday will be refunded at the current price (on the date of the return) if a receipt is presented. Holiday merchandise that is on clearance at the time of the return will not be accepted without a receipt.

THANK YOU YOUR CASHIER, ANDY

4 60 5079 12/04/05 01:20PM 3029

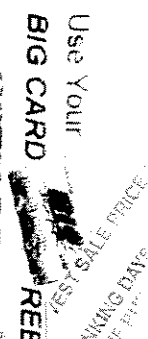
THANK YOU, YOUR CASHIER, JESSICA  
 103 TO 7882 11/28/05 08:53AM 3029

TOTAL NUMBER OF ITEMS = 44

TOTAL	219.5
TAX AT 5.6%	11.9
TOTAL SALE	225.4
CHECK # 1917	225.4
545471	225.4

1X4X8 CLR RED OAK B 13.4  
 1042779  
 10X4 SIDEWALL ORTILE 2.3  
 6398761  
 1X4X8 CLR RED OAK B 13.4  
 1042779  
 OAK EMB BASE R/L \* 59.5  
 4189991 10 @3.99  
 OAK EMB BASE R/L \* 47.4  
 4189991 12 @3.99  
 OAK DENLIL CROWN R/L \* 59.5  
 4189995 10 @5.99

8110 W. Brown Deer  
 Milwaukee, WI 53223

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

SALE TRANSACTION

ANKING DAY  
 11/28/05

# TOYS R US

128 N. ...  
Milwaukee ...  
(414) 355-4110

0036/06 1-0000-16 C 28865 SA

ELEC GUITAR BUILT IN AMP 39.95 T  
731398801114  
024062 56Z OFF SELEC ITEM 79.95 - 49.00

MP3 CD FONO 9.00 T  
678149087321  
024049 MOVIE PRAYER PRONO 16.99 - 16.99

HOW GRINCH STOLE XMAS 7.99 T  
025192127524  
024102 VHS PRINCE \$7.99 16.99 - 9.00

DIARY TALE FONO 7.99 T  
678149105621  
024102 VHS PRINCE \$7.99 16.99 - 9.00

SHREK FONO 7.99 T  
678149105621  
024102 VHS PRINCE \$7.99 16.99 - 9.00

PORTABLE FONO/MP3 CD 7.99 T  
731398451114  
024048 MOVIE PRAYER PRONO 79.95 - 49.00  
024049 MOVIE PRAYER PRONO

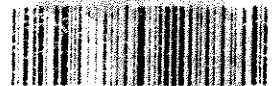
RACING WHEEL 7.99 T  
804902010114  
024098 MOVIE PRAYER PRONO

POSTER 4 7.99 T  
111719730221  
024098 MOVIE PRAYER PRONO

SUBTOTAL 1 516.00Z  
**TOTAL**  
VALUE CARD  
526016101  
AVAILABLE  
VALUE CARD  
526442101  
AVAILABLE  
TAXES  
TOTAL

PAID BY 11.73.190

TAXES



516036083698532906

Thank You for Shopping At Toys R Us







KMART STORE #15  
3201 MAYFAIR BLVD  
JANUARY 2005  
(414) 445-3930

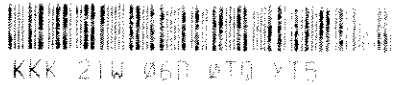
\* WELCOME TO SHOP  
\* KMART STORE #15  
TRY D

CHANDISE  
ATM OFF DRAW  
VIDEO GAME

1 12 BAR 11 10  
X4747  
VAL 748984  
T FROM CARD \$21.12  
ASH BACK \$ 00  
TT 21.12  
NGE

OUR TOTAL SAVINGS: 20.00

# OF ITEMS: 2



KKK 21W 06D 0T0 XT5

11 25 4265 444

2 included in...  
may be returned...  
before 06/18/05...  
at.

for return & exchange...  
at the Service Desk

HAN YOU FOR \*\*\*  
PPING YOUR KMART \*\*\*

# TOYS R US

8825 N. 76th St.  
MILWAUKEE, WI 53229

(414) 355-4110

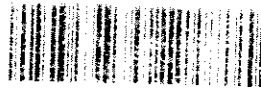
6036/90 1-752614 C-69348 ADJUST

RECEIPT #: S 6036 R-12 T-2086 D-11/23/05  
CORPSCREW RACWAY 10.00-1  
614239084991  
ADJ 24.99 - 14.99

CORPSCREW WIDEWAY 10.00-1  
614239084991  
ADJ 24.99 - 14.99

SUBTOTAL 20.00  
T 5.6002 TAX 1.12-  
TOTAL 21.12-  
VALUE CARD 21.12-  
676448476824 70827267  
AVAILABLE BALANCE 0.00  
CHANGE DUE 0.00  
ITEM COUNT 2

Your friendly cashier was,  
DEBBIE



11/25/05 4265 444

Thank You for Shopping At Toys R Us

Get FREE product safety & recall info [www.recalls.gov](http://www.recalls.gov)

# WAL-MART

ALWAYS LOW PRICES



WE SELL FOR LESS  
ALWAYS

MANAGER DAN MORAN  
(414) 445-3930  
MILWAUKEE, WI

ST# 3496 DEPT# 00001397 11/23/05 10:53:10  
16 BIKE 003867578088  
SUBTOTAL 49.94  
TAX 1 5.600 X 2.80  
TOTAL 52.74  
DEBIT TEND 45.00  
DEBIT TEND 7.74  
CHANGE DUE 0.00

# ITEMS SOLD 2

10# 3798 6139 7902 8586 694



# WAL-MART

ALWAYS LOW PRICES



WE SELL FOR LESS  
ALWAYS

MANAGER DAN MORAN  
(414) 445-3930  
MILWAUKEE, WI

ST# 3496 DEPT# 00001397 11/23/05 10:53:10  
16 BIKE 003867578088  
SUBTOTAL 49.94  
TAX 1 5.600 X 2.80  
TOTAL 52.74  
DEBIT TEND 45.00  
DEBIT TEND 7.74  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PAYMENTS  
ACCOUNT : 1894  
45.00 TOTAL PURCHASE  
REF # 521000095229  
NETWORK ID. 0076 APPR CODE 850212  
07/29/05 10:53:10

EFT DEBIT PAY FROM PRIMARY  
ACCOUNT : 4747  
7.74 TOTAL PURCHASE  
REF # 521000096431  
NETWORK ID. 0076 APPR CODE 752469  
07/29/05 10:53:28

# ITEMS SOLD 1

SEARS  
BROOKFIELD, WI STORE



RETAIN FOR COMPARISON WITH MONTHLY  
STATEMENT OR FOR RETURN OR EXCHANGE

SALES CHECK #  
010625419030

TRF# PG/STORE BAL ASSOCI  
S 18 01062 541 1644

SALE

96 02192557 WH RUG. PL SAF 20.00  
UPC: 042694 93070

96 02194567 WH POUCH. CA 14.00  
TOTAL 37.98

100% 1.94  
CASH BACK 10.00

CARD TYPE: DEBIT CARD  
ACCT #: 61894  
10/22/05 DEBIT TOTAL 45.00

RC: 8767-2758-9617 3681

SATISFACTION GUARANTEE  
OR YOUR MONEY BACK  
PLEASE RETAIN THIS RECEIPT TO

# BOSTON STORE

Brookfield  
15875 W. Bluemound Road  
Brookfield, WI 53005  
Phone: 262-782-0888

STORE MGR: Tam Worlander  
ASSOC: 024802 Jeannette

ST: 0522 TRM: 0205 TRN: 18802 TAKE

## NEWBORN 0-9 MONTHS

762061650418 043/499

15.00 PROMO (5.01)

9.99 MD 20.0% (2.00)

A0000010L64

(1 @ 7.99)

7.99

Item Tax

.41 T

## NEWBORN 0-9 MONTHS

762061619897 043/499

15.00 PROMO (5.01)

9.99 MD 20.0% (2.00)

A0000010L64

(1 @ 7.99)

7.99

Item Tax

.41 T

## NEWBORN 0-9 MONTHS

762061619941 043/499

15.00 PROMO (5.01)

9.99 MD 20.0% (2.00)

A0000010L64

(1 @ 7.99)

7.99

Item Tax

.41 T

## NEWBORN 0-9 MONTHS

762061619972 043/499

15.00 PROMO (5.01)

9.99 MD 20.0% (2.00)

A0000010L64

(1 @ 7.99)

7.99

Item Tax

.41 T

## NEWBORN 0-9 MONTHS

762061617794 043/499

15.00 PROMO (5.01)

9.99 MD 20.0% (2.00)

A0000010L64

(1 @ 7.99)

7.99

Item Tax

.41 T

## NEWBORN 0-9 MONTHS

2

A0000010164  
 (1 @ 14.40) 14.40  
 Item Tax 73.1  
 NEWBORN 0-9 MONTHS

073188147732 043/445  
 38.00 PROMO 25.0% (9.50)  
 28.50 MD 20.0% (5.70)  
 A0000010164  
 (1 @ 22.80)

*return*  
 22.80  
 1.16.1

Item Tax  
 NEWBORN 0-9 MONTHS  
 098112953546 043/445  
 19.50 PROMO 25.0% (4.88)  
 14.62 MD 20.0% (2.92)  
 A0000010164

(1 @ 11.70) 11.70  
 Item Tax .60.1

NEWBORN 0-9 MONTHS  
 023188147831 043/445  
 26.00 PROMO 25.0% (6.50)  
 19.50 MD 20.0% (3.90)  
 A0000010164

*return*  
 15.60  
 80.1

Item Tax  
 NEWBORN 0-9 MONTHS  
 019718115265 043/412  
 22.00 PROMO (2.02)  
 (1 @ 14.98)

Item Tax 14.98  
 76.1

PS NEWBORN 0-9 MD.  
 882621253801 095/087  
 24.00 PROMO (9.02)  
 (1 @ 14.98)

Item Tax 14.98  
 76.1

Item Tax  
 NEWBORN 0-9 MONTHS  
 019718113834 043/412  
 22.00 PROMO (2.02)  
 (1 @ 14.98)

Item Tax 14.98  
 76.1

Item Tax  
 NEWBORN 0-9 MONTHS  
 762061650845 043/499  
 18.00 PROMO 30.0% (5.40)  
 12.60 MD 20.0% (2.52)  
 A0000010164

(1 @ 10.08) 10.08  
 Item Tax 51.1

Item Tax  
 NEWBORN 0-9 MONTHS  
 762061650968 043/499  
 18.00 PROMO 30.0% (5.40)  
 12.60 MD 20.0% (2.52)

3

		7.99
		41.1
NEWBORN 0-9 MONTHS		
762061650433	043/499	
15.00 PROMO (5.01)		
9.99 MD 20.0% (2.00)		
A0000010L64		
(1 @ 7.99)		7.99
		41.1
NEWBORN 0-9 MONTHS		
762061650364	043/499	
15.00 PROMO (5.01)		
9.99 MD 20.0% (2.00)		
A0000010L64		
(1 @ 7.99)		7.99
		41.1
NEWBORN 0-9 MONTHS		
762061650456	043/499	
15.00 PROMO (5.01)		
9.99 MD 20.0% (2.00)		
A0000010L64		
(1 @ 7.99)		7.99
		41.1
NEWBORN 0-9 MONTHS		
762061649405	043/499	
15.00 PROMO (5.01)		
9.99 MD 20.0% (2.00)		
A0000010L64		
(1 @ 7.99)		7.99
		41.1
NEWBORN 0-9 MONTHS		
762061649030	043/499	
15.00 PROMO (5.01)		
9.99 MD 20.0% (2.00)		
A0000010L64		
(1 @ 7.99)		7.99
		41.1
LAUREN LAYETTE		
884733843512	447/200	
44.99 PROMO 30.0% (13.50)		
31.49 MD 20.0% (6.30)		
A0000010L64		
(1 @ 25.17)		25.17
		1.29
NEWBORN 0-9 MONTHS		
098713953410	043/499	
24.00 PROMO (6.00)		
A0000010L64		
(1 @ 14.40)		14.40



4

NEWBORN 0-9 MONTHS  
 019718115319 043-912  
 22.00 PROMO (7.02)  
 (1 @ 14.98) 14.98  
 Item Tax 1.76

NEWBORN 0-9 MONTHS  
 019718112370 043-912  
 22.00 PROMO (7.02)  
 (1 @ 14.98) 14.98  
 Item Tax 1.76

NEWBORN 0-9 MONTHS  
 019718117100 043-912  
 22.00 PROMO (7.02)  
 (1 @ 14.98) 14.98  
 Item Tax 1.76

*RECEIVED*  
 14.98  
 1.76

LAUFEN 10-11  
 884733 447-200  
 55.00 PROMO (13.00)  
 41.25 (1 @ 41.25)  
 41.25  
 Item Tax 3.40  
 1.48

019718136362 043-912  
 19.50 PROMO (4.88)  
 (1 @ 14.62) 14.62  
 Item Tax 1.76

Subtotal 345.01  
 Total Tax 17.61  
**Total 362.83**  
 Mastercard 362.83

ACCT # 75 xxxxxxxx4147  
 AUTH 319300 0001

FEEL'S LIKE FALL  
 Cool & comfy. The secret of the  
 season mix comfort. Layers with  
 feel texture. So the feel is  
 like good weather.

Page 13