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.

2007 JUL 26 PM 1: 08
ROWALLY CLERK

PRESIDENCE 26 PM 3: 15

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(\$3	7.99/2 +
\$37.99)	•	`	
and	dining room 2 rolls	\$ 71.98(\$	35.99 x 2)
Infant clothing for Montez	-	\$983.43	ŕ
Isaiah's clothing		\$299.25	
Crystal's clothing		\$323.03	
Lakeesha's clothing		\$222.70	
Martez's clothing		\$385.43	
Electric Washer		\$419.99pl	lus tax
Electric Dryer		\$299.99pl	
Gas Water heater	estimates	\$675.00	\$895.00
Furnace	estimates	\$2200.00	\$2495.00
I have estimates for the hot water hear	ter and the furnace from t	wo licensed nh	imbing and

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 misalleanous 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



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	Vehicle License	Written By
	WI R1525377359209	WI	GREGORY Z
Job Number/Location	Job Phone	PO Number/Birthdate	Checked In By
3853 N 54TH BLVD			ROGER V
Date and Time Out	Date and Time Due In	Date and Time In	Rented Period
07/14/2007 6:02 pm	07/15/2007 9:00 am	07/15/2007 8:26 am	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	Υ	Υ	47.00
2494	1	1	1 7/8" Starting Tool	0.00	0.00	0.00	0.00	0.00	Υ	Y	0.00
2497	1	1	Retriever Tool	0.00	0.00	0.00	0.00	0.00	Υ	Υ	0.00
2498	1	1	Spanner wrench for Tools	0.00	0.00	0.00	0.00	0.00	Υ	Υ	0.00
2752	1	1	Root Saw	0.00	0.00	0.00	0.00	0.00	Υ	Υ	0.00
3042	1	1	TOOL BAG FOR 100' SNAKES AND MDI	. C 0.00	0.00	0.00	0.00	0,00	Υ	Υ	0.00
999714	1		Cleaning Fee - Return Clean							Υ	0.00

Rental Subtotal 47.00

INVOICE SUMMARY -

Invoice Subtotal	47.00
Damage Protection	4.70
Sales Tax	2.90
Total	54.60
Payment Amount	54.60

0.00

<sup>\*</sup> NOT VALID WITHOUT REGISTER VALIDATION

<sup>\*</sup> Remaining Balance Due

\_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) 284-2842 • EAV (414)284 7444



(414) 264-2812 • FAX (4	14)264-7444	
ADDRESS	PHONE  JOB NAME/CONTACT	DATE 7/3/05
3853N,5451,	JOB ADDRESS	
CITY, STATE AND ZIP CODE	JOB PHONE	
Willy & Allembing To	Remove 010	Defectiv
JOS NETWATER FRATER	(1) 4 41/ (1)	a 5 a . 1/1
4 45 Hot Water Heater		03MM
7-10 Kemore Old gas-	HOFMATCH	- Horas Alexander
3 To Reflace With one	England of	10 Alexandra
forme include Electric	cal and Di	of Maring
- TO SUPPLY All Labor OV	IMalgaia	1220000
NOTE: Where additional charges can goour If the the		
NOTE: Where additional charges can occur: If the storm sewer or sanitary sewer is located in excavation and needs to be removed for repair	sewer is damaged by the leaking - \$150/per sewer is additional.	water service or storm
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	s specified in specifications.	
For the Sum of: \$ TUIC 146USAA, Fight how		257500
Payments not made within 15 days of the final payment is subject to a 1% per month interest cha ayment to be made as follows:	rge.	,
Ill material is guaranteed by manufacturers written warranty. All work to be completed in a vorkmanlike manner according to standard practices. Any alteration or deviation from above pecifications involving extra costs will be executed only upon written orders, and will become in extra charge over and above the contract and based on time and materials basis. All greements contingent on strikes, accidents, or delays beyond our control. Owner to carry re, tornado, and other necessary insurance. Our workers are fully covered by Workman's	Authorized Signature	(46)
ompensation insurance.  cceptance of Contract. The above prices, specifications and conditions are approved and	Note: This contract may be withdraw within 30 days.	n by us if not accepted
ate of acceptance:	Signature	



# **HVAC Proposal**

12221 West Fairview Avenue Milwaukee, WI 53226		(414) 258-40 (262) 780-04	40 • www.blauplumbing.com
Purchaser:	Phone:	Date:	
LARAGONE CONTRACTOR	114- 1 3 - 31	<u> </u>	<u> </u>
Address:	Job Name:	ge syn	
City, State, & Zip Code:	T-1-2-11	11 71 11	
1211141 May 53216	Job Address:		
We hereby propose to furnish all materials and labor necessary	ary to install the following:		
1. One 100 100 100 100 100 100 100 100 100 10	-		and the second second
(Furnace)	<u> </u>	(BTU's)	(Eff.) %
2. Use Existing Thermostat [ ] Install New	Thermostat [ ]	Туре	
<ol> <li>Vent New Furnace To: Chimney [ NOTE: Some chimneys, due to liner capacity, deterioration, or lack of a line include any modification of the chimney.</li> </ol>	Outside [ ] or, may require further inspection and m	odification to code	. The price below, unless stated, does not
<ol> <li>I New warm air and return air ductwork from furnace</li> <li>I New blended plenum adapters from existing ductwo</li> </ol>			
<ol> <li>Remove existing furnace, unused pipe and equipment from NOTE: Owner is responsible for removal and disposal of any Asbestos Cont- of the work, it shall be left on premises for owner's removal and disposal. W</li> </ol>	m the premises.	scement of work. If	concented ACM is discounted in the
5. Provide the wiring and permits according to city code.  NOTE: Local codes may require additional costs to upgrade existing service		234	_
7. One year warranty on parts and labor. Extended parts war		ufacturer's wr	itten warranty
•	Total Furnace		
B. Humidifier Model			* <del></del>
	***************************************		
P. Air Cleaner Model			\$
0. Air Conditioner (Model)		*****	\$
	(BTU's)	(SEER)	
Additional Specifications: 146 147 147		4 1 1 1	
A Things I was a Property	F		<u> </u>
	Total System In	nstallation Pric	e \$
WE ARE PROUD OF OUR QUALITY AND WORKMANSHIP • WE C	GUARANTEE OUR WORK TO BE	TO YOUR SATIS	FACTION OR WE'LL DO IT OVER
THIS PROPOSAL MAY BE WI	THDRAWN IF NOT ACCEPTED WITHIN 30	DAYS.	
ayment: Down-Balance Upon Commencement MC	☐ BLAU CC		
CCEPTANCE OF PROPOSAL: The above prices, specifical	tions, and Authorize	d	المراقع المراق المراقع المراقع المراق
onditions as stated on both sides of this form are satisfactory, cepted. You are authorized to do the work as specified. Paym	and hereby Signature		Jack Jack Jack Jack Jack Jack Jack Jack
e made as outlined above.	ient MIII	В	au Plumbing, Inc.
Signature	Signature		Date of Acceptance

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

Colder's Furniture Showrooms
Serviceable Items - 02ROB40170058

	DescriptionONLY	Work Order	Status
EDP 60001001	10 YEAR TRANSMISSION WAR		
60055111	O DELIVERY CI/12/21 WASHER LW4302W WHITE 31 L		
	0 DELIVERY 01/19/94 >>> DO NOT MOVE OLD APPLIANCES <<<		
	O DET.TVERY U1/12/24		
	>>> DO NOT HOOK-UP APPLIANCES  O DELIVERY 01/19/94		
69888200	DELIVERY ZONE 1 0 DELIVERY 01/19/94		

There are no more qualified items available

Colder's Furniture Showrooms

			*-	Corder	<b>5</b>	
12	50	•	<b></b>	Account	c: 02-ROB-	40170058
		ROBINSON	LAKEESHA	Sell	Sale	Serv
		Description	THADR	PARTS .00	40170058 40170058	
6 6	9888120	) >>> DO NO	NSMISSION WARR. I LW4302W WHI OT MOVE OLD AP NOT HOOK-UP APP ZONE 1	TE 419.99 TE .00 PLIAN .00 LIANC .29.95	40170058 40170058	

WEST YOLANDA	Colder's Furniture Showrooms
3853 N. 54TH BLVD. MILWAUKEE WI 53216	Serviceable Items - 02WES32540320
Home (414)871-8536 Work (414)288-6976 Fund	ction:
EDPDescription of the control	on Wolk Older
0 DET.TVERY 09/14/22	WHITE 28 L
61620001 DRYER CORD 0 DELIVERY 09/14/93	MUST BE SAME DAY
0 DELIVERY 09/14/93	

There are no more qualified items available

JR1250

Colder's Furniture Showrooms

YOLANDA

Account: 02-WES-32540320

Customer: WEST

Sell Sale Serv

EDP Description

.00 32540320 61001001 10 YEAR MOTOR WARRANTY FOR DRYE

299.99 32540320 .00 32540320 .00 32540320

61055100 ELE DRYER LE4307W WHITE 61620001 DRYER CORD

69888060 DELIVER WITH FURNITURE MUST BE



## PROOF OF PURCHASE

Store: American - Brown Deer

6700 West Brown Deer Road Brown Deer, WI 53223-2184

1 SKEX \$25 Holiday Reward C \$25 Reward Card

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

Work Phone: 4142911181

30-NOV-02

0.00

Home Phone: 4148713008

728252521 15 0.00

MILWAUKEE, WI 53210 Slsp: KAL

ÖΓλ		Description l Number		Model Expires	Sku#	St	Price	Final Date Extended
1	TOSH	50" PJ		50A62	025001366	15	899.00	06-DEC-02 899.00
7.	AMBK	PERFORMANCE	GUARANTE		985060032	15	119.97	06-DEC-02 119.97

Total of items: 1018.97

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







# **Order Summary**

Order #:

526540

Order Date: Order Type: 09/15/2005 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

2. 2. 4. 4. 4. 4. 1.			OPEN IT	EMS			
Open	Closed	Sku	Description	Qty Oi Unit	dered Pieces	Unit Price	Total
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
Total:	155.36
MC	132.13
Store Credit	23.23
Total Payments:	\$155.36
Balance:	\$0.00

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

TIME 12:23 PM TERM# 0000009T TRAN TYPE SALE DATE 09/15/05 MER# 000107200156993 #XXXXXXXXXXXX4747
CARD TYPE MASTERCARD
SEQ # 015
TICKET # \$000038953
AUTH CODE \$\tilde{Q}22313

TOTAL

**\$132.13** 

CUSTOMER COPY

ALLFIELD	TILE SOLD	AND	RETURNED	IN FULL	CARTONS	ONLY
Signature:				Date	:	

As always, referrals are kindly appreciated

Printed: 09/15/2005 13:19

# A RECEIPT MUST ACCOMPANY ALL RETURNS/EXCHANGES

ALLPAPER	PAINTS • WALLPAPER • \ CUSTOM DRAPERY &		NO	
IN-STOCK CENTER	9126 WEST NORTI WAUWATOSA, WI 53226	H AVENUE DA • (414) 258-8640	ATE	-4-05
SOLD TO: Artita K	henson _	SHIP TO:		
	871-3008			
QUANTITY QUANTITY STOCK	NUMBER/DESCRIPTION		PBICE PER	
ORDERED SHIPPED STOCK	190 ( 320 1 - FO91808	hot 37	PRICE PER	/82 34
2 /49.	18 / Reura Verd	e) 5.9		41 58
	1423067 Lot 101/	st el	20,179	2392
		7.	tay	13 07
				0901

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 

SOLD TO:	The In	who therems =	SHIP TO:			
	8-9-3-3-3-8					
		873-8111		,		
QUANTITY	QUANTITY	STOCK NUMBER/DESCRIPTION	L. line	PRICE	PER	AMOUNT
ORDERED	SHIPPED 0152461	40 143 / Bullo	FO 92708	<b>ヨ</b> ぶ.タオ		33/20
4	UN 19201			24.97		
		NF27093 1	John Ham			7775
W4444				1.6 cm		
						3260
				220, 1		
				1/ 1/2	. 11	
						35753

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

der: 2181861 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 ⊯ 17:30:34 Date: 08/19/05 irk: 120

OOL UNIFORMS - CATALOG	
89-XA-14 1 @ 7.99	
SEX LONG SLEEVE POLO SHIRT	7.99
ore come offere hard said.	
87HBB 1 8 6.99	6.99
SEX LONG SLEEVE POLO SHIRT	
37HBB 1 @ 6.99	7 OF
EX LONG SLEEVE POLD SHIRT	5,99
17HBB 1 8 6.99	
IN THITTENE	6.99
OL UNIFORMS - CATALOG	
<b>4-H9-14-B</b> 1 6 6.99	6.99
OL UNIFORMS - CATALOG	~ * * * *
4-HB-14-B 1 8 6,99	7 55
5 PANTS, UNIFORM	6,95
2-X16E 1 8 19.99	
TOWART LE INTERNAL	10.99
FANTS, UNIFORM	
J-X16E 1 0 10.99	10.99
i PANTS, UNIFOKH	
-X15E 1 0 10.99	5 F - 7 F
PANTS, UNIFORM	10,09
-X16E 1 8 18,00	
	10.99
PANTS, UNIFORM	
-XI6G 1 @ 10.99	10.50
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	

centrul on page 2A

Continuensa

BOSTON STORE

IA

Brookfield 15875 W. Bluemound Road Brookfield, WI. 53005

Phone: 262-782-6888 STORE MGR: Tami Wolfenden

ST:0522 TRM:0259 TRM:03314 TAKE

SIRLS 7-16 SPISHR 767052985043 055/430 36.00 PR**OM**0 (24.03)

ASSOC: 174920 Barbara

(1 @ 11,97) 11,97 Item Tax 1 13. GIRLS 7-16 SPTSWR 767052985791 055/427 30.00 PROMO (18.03) (1 @ 11.97) 11,97 Item Tax .ái ī GIRLS 7-16 SPTSWR

767052005079 055/430 38.00 PROMO (26.03) (1 @ 11.97) 11.97 Item Tax .61 T GIRLS 7-16 SPISWR 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) (1 € 17.99) 17,99) Item Tax T Tel BOYSWEAR 4-7

681422122367 244/487 24.00 PROMO (16.03) (1 @ 7.97) 7,97

Item Tax 41 BOYSWEAR 4-7

761625013379 244/465 17,00 PROMO 40.0% (6.80) (1 @ 10.20) Item Tax

BOYSWEAR 4-7 681422160499 244/487 32.00 PROMO (20,03)

(1 8 11.97) 11,97 Item Tax .61 7

BOYSWEAR 4-7 761625006111 244/465 30.00 PROMO 40.0% (12.00% (1 @ 18,00) RATI **j**8.00 Item Tax

BOYSWEAR 4-7 633731251016 26.00 PRONO (8,01) (1 8 17,99) 7-6-6-5-5

continue on 27

BOSTON STORE

Brookfield

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

STORE MGR: Tami Wolfenden ASSOC: 447375 Joseph

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 0 18.00) 18.00-F Item Tax .92-7 ROYSWEAR 4-7

767052933198 244/474 (1 @ 11.89) 11.89-8 Item Tax .61-T BOYSWEAR 4-7 633731250361 244/476

(1 @ 17.99) 17.99-R Item Tax BOYSWEAR 4-7 761625013379 244/465 (1 @ 10,20)

> .52-1 Subtotal 76.07-R Total Tax J.89-A ------

3T:0522 TRM:0259 TRN:03439 TAKE

Item Tax

BOYSWEAR 4-7 761625013379 244/465 17.00 PROMO 40.0% (6.80) 10.20 MB 20.0% (2.04) A00000104FM (1 @ 8.16)

5.16

10.20-R

1 2 10,99		16.99 PROMO 30.0% (5.10)		: OSYGNESO X_7	
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001-CD40 1 0 11,99	2 82	Item Tax Ret		28.00 \$ OVERRIDE	
YS PANTS UNIFORM	12,00	BOYSWEAR 4-7		(1 @ 14,99)	14.99
001-C04E 1 @ 11.99		881894757788 244/079	Thomas as a		
YS PANTS UNIFORM	11.99			ROYSWEAR 4-7	,77
		51,00 MD 20.0% (10.20)		767052933198 244/474	
OO1-CO4E 1 @ 17.79 YS PANTS UNIFORM	11,99	(1 @ 40.80)	40.80		
		Témm Inc		16.99 PROMO 30.0% (5.10)	
001-C04E i @ 11.99	11.95			11.89 MD 20.0% (2.38)	
YS S/S PIQUE POLO		6 <b>8142206396</b> 7 244/ <b>48</b> 7		A00000104FK	·
384-CA-05-8 1 0 6.99	6.94	22. <b>00 PROM</b> O (14.03)		(1 @ 9.51)	9.51
ISEX LONG SLEEVE POLO SHIRT		681422063967 244/487 22.00 PROMO (14.03) (1 0 7.97)	7,97	Item Tax	.49 1
387CAB 1 @ 6.99	\$.9°	itaa Tax	,41 T	50/59EMM 4-/	
ISEX LONG SLEEVE POLD SHIRT		ROYSWEAR 4-7		761625006111 244/465	
187CAB 1 8 6.99	6.9°	681422121674 244/487		30.00 PROMO 40.0% (12.00)	
ISEX LONG SLEEVE POLO SHIRT		30.00 PROMO (18.03)		18.00 MD 20.0% (3,60)	
187CAB 1 8 6.99	5.49	(1 @ 11,97)	11.97	A00000104PH	
SEX LONG SLEEVE POLO SHIRT		Item Tax	.61 T	(1 @ 14.40)	14.40
187CAH 1 8 6.99	4,99				.73 1
'S SS DRESS SHIRT UNIFORM		80YSWEAR 4-7 881894523789 244/458 48.00 PROMO 60.0% (28.80)		BOYSWEAR 4-7	
05C05R 1 @ 6.99	6.99	48.00 PROMO 60.0% (28.80)		633731251016 244/476	
S SS DRESS SHIRT UNIFORM		(1 @ 19.20)	19.20	26.00 \$ OVERRIDE	
05C05B 1 @ 6.99	6.99	Item Tas	.98 T	14.99 MD \$ (10.00)	
S SS DRESS SHIRT UNIFORM		(1 0 19.20)  Item Tax  BOYSWEAR 4-7		(1 8 4,99)	4.99
D5CD5B 1 @ 6.99	6.99	881894916703 244/079		. Item Tax	.26 T
	~ .	68,00 PROMO 25.0% (17.00)			
Subtatal:	217.75	51.00 MD 20.0% (10.20)	40.80	Subtotal	52.05
	11.91	A00000104PH		Total Tax	2.67
Totali					*******
			2.08 T	4 × 4	
Amount Received:	0.00	BOYSWEAR 4-7		Subtotal	24.02-R
Change Given:		881894916598 244/079		Total Tax	1.22-R
	40 C C	68.00 PROMO 25.0% (17.00)		Total	25.24-R
XXX-XXXX-XXXX-4747 MSTRCRD	27A A5	51.00 MD 20.0% (10.20)		Mastercard ACCT # /S xxxxxxxxxxx4747	25.24-R
	Audio Partir ,	A00000104PM		ACCT # /6 xxxxxxxxxxxx4747	
		(1 @ 40. <b>80</b> )			
		Item Tax	2.08 (		
Commence of the second	N.	BOYSWEAR 4-7			
		381894504689 244/458		OUR GIFT CARDS	
		44.00 PROMO 60.0% (26.40)	. <del></del>	Take the guesswork out of g	
		(1 @ 17.60)	17.60	Available in any amount \$5-	
		Item Tax	,90 T	Dress up your gift with one	of our
		CHILD SEASONAL ACC		festive gift tims for only \$1	.50 more
		652268714184 242/295			
		30.00 PROMO (20.03)	a		
		(1 8 9.97)	9.97		
		Item Tax	.51	V108.13 11/25/200	5 12:33PM

# OUR GIFT CARDS

Subtotal

Total Tax

Hastercard
ACCT # /S xxxxxxxxxxx4747

Total

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



333.00

17.00

350.00

350.00

AUTH: 710591 (00)

Customer Copy



# **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

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 .76 T Item Tax

NEWBORN 0-9 MONTHS

023188147848 043/445

26.00 PROMO 40.0% (10.40)

(1 @ 15.60) 80 T Item Tax

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

.53 T Item Tax

BOYSWEAR 4-7

767052088683 244/474 26.00 PROMO 60.0% (15.60)

(1 @ 10.40) 10.40 Item Tax .53 1

PB BOYS 4-7

882621492910 131/087 26.00 PROMO 60.0% (15.60)

(1 @ 10.40) 10.40



(1 @ 9.60) 9.60 Item Tax .49 T BOYSWEAR 4-7 634123653029 244/490 50.00 PROMO 60 (... (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) A0000010NE6 (1 @ 13.92) 13.92 Item Tax .71 T NEURORN 0-9 MONTHS 043/499 30.00 PROMO 40.0% (12.00) 18.00 MD 25.0% (4.50) A0000010ND8 (1 € 13.50) 13.50 Item Tax .69 I NEWBORN 0-9 MONTHS 762061664682 043/499 30.00 PROMO 40.0% (12.00) 18.00 MD 25.0% (4.50) A0000010ND8 (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) A0000010NE6 (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) A0000010NE6 (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) A0000010NE6 (1 @ 14 40) 14.40 Item Tax .73 T NEWBORN 0-9 MONTHS 019718110370 0437410



22.00 CNUMU (1,02) (1 @ 14,98)	14 98
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(1 @ 14.98)	14.98
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(1 @ 15.60)	15.60
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Subtotal	281.24
Total Tax	14.34
Subtotal	227.86
Total Tax	11.62
Total	239.48
M. 1 i	220 40

Mastercard 239.48

ACCT # /K xxxxxxxxxxx4747

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

1: :4:2006 05:22PM

Customer Copy

# Pier 1 Imports

Then Mantair Re (414)774 7250 Least

anciate #620 - Collegn

Store . 0812

lrans **1**640: Reg #3 SALE 09716/05 7 1.0pm 248 ANTO BRUN PARETS 2061316 19 12 98 ANTO BRUN PLK 16 12.38 2061303 19 16.18 16 18 SUBTOIL 29.16

Tax 5 600 1.63 TOTAL -Ag 79

DERIT 0.79 S AUTH# 179247 CHANGE

I receipt must accommany return for hange, refined or credit to account

Visit our website at UWW PIERT COM

Don't Forset Platinum Tuesday! Save 10% are first luesday of each month with your Pier I Platinum car :

Ask about the Pier to Brids! & Gift Registry

Store #0812 #0812 Rey #3 Trans #6401 SALE 09/16/05 7.11pm Sale 50770455 Acct W1-RUE 500004 UU!

Sola .. ROBIN W. Kit ; BEET A SAIN NO. MILWAURIE WILL STORY

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i agree with the terms of my account on to Signature:

Marik

# Gapkids - 7374 5900 North Port Washinston Road Milwaukee, WI 53217

Tel. (414) 961-1181

06/23/2005 Trans : 2892

08:21:50

Res.: 001

Store: 0

0.00

Cashier: 0678238

SALE 07374001289220050623
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CAMP SHORT 704471 0000 T1=14.99 @ 5.6000% SL MESH TANK 798980 0000 LI-6 99 @ 5.6000% SEME BAS T	14,99 ; 1
602175 0001	6,99
Item Discount	1 @ tren
BYS S/S SHIRTS 6.9	£ 1.1 -
11=6.99 <b>@</b> 5.6000%	0.39
Total Discount	5.51-
Sub-Tutal	
T1 Taxable Amount	28.97
T1 Tax	28.97
Total Tax	1.62
Total	1 62
MasterCard(S)	30.59
Account: 4747	30.59
Expires: 09/2006 Auth: 201655 (A)	
Change Due	30.59
	^ **

Return Policy Unwashed, unworn, or defect; merchandise may be returned at any 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 orisinal receipt or sift receipt Other terms and conditions apply

Please see complete details in an store or online at sap ( ) Customer Copy

# ASHLEY STEWART MIDTOWN CENTER (414)447-6066

Date: 04/02/05

Cashier: 2273 - CORDELIA

Sale

9.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 Acct # ** Auth # 14 Swiped	********* 4141	97.15 4747
	keesha S Robin	son for
shopping at	Ashley Stewart	
PLEASE COME	AGAIN	
STR362 R01 T	RAN7083 04/02/	05 2:42 PK
QUALIT	Y AT TH	E LOWES

Description	Ext Price
2035 - BERNICE GI	_ENN
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3008 NOVELTY TEE	24.00
JOI1 HZ PANTS	11.24
نية د	14.99
)ffice Promo	25.00% Off
MDII DENIM SHORT	12.74
1	16.99
ffice Fromo	25.00% Off
002 NVLTY SHIRTS	11.24
	14.99
ffice Prome	25.00% Off
329 NOVELTY	1.49
	1.00
*fice Fromo	25.00% Off
III NOVELTY	5.00
	8.00
24 NOVELTY	5.00
	8.00

SHLEY STEWART

4143552325

: 2035 - BERNICE GLENN

5/24/05

RTHRIDGE PLAZA

NOVELTY 5.00 8.00 22 NOVELTY 5.00

8.00 nos Are 12.00 20.00

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104.71 5.86 110.57

110.57

《東京軍事家東京東京東京東京李子747

1402

keesha Robinson for Ashley Stewart

4 ACCEPTED ON SWINWEAR OR Ŕί

BrookSeld S5 W. Rheemound Rq		JACK L. MARCUS I 5300 W FOND DU L	AC ARE	5300 W FOND DU LAC A MILWAUKEE W: 53216	VE.
Paone: 262-78388	95	MILWAUKEE WI 53  ALL SALES FINAL AFTER SEV No Refunds On Assembly Ch	216	ADD BASS FINAL AFTER SEVEN BY Vi Refunda On Assembli Changed Tosa (1979-95) - Oktas C	;
lanı Walfenden Jaume		Time 17:32:02 Date Clark: 120	arges te: 09/19/05	District of 19 Per 2001 Flagger (Folgonische Metal	
M:0206 TRN:66502 TA	kE	FALL BREEZE U-NECK TOP 9109-153 1 8 10.99		CERCORRACIO CON CONTERE POR ENTRE O ENARRO ECONO CARROLO DO	e en
244/457 244/457 280 5645 (30.30)		ASSORTED CLOSE-DAY PANTS	10,99	98696 (1000) 2008640 (10084086 48696000 0008640 (1008400 800860	8.99 6.99
3M0 50 00 (30 00) 20 02 (6 00) 710 <b>4</b> 0K		LILAC PANT-WHITE SWAN 14120-50 1 8 12 30	4.99	9908 NEC 17.033 (600 Keen 4 1.314, 44	1, 365
10 L tem Tax	24.00 ·	ASHLEY V-NECK TOP 14100-2079 1 @ 9.99 RASPRERRY FANT-WHITE SWAN	ర్ దీర్	ELECTRONICOS CEPER PERMIS SUBSTITUTO SUBSTIT	i fi
ubtotal otal Tax	24.00	EVERLASTING V-NECK TOP	12,99	Subtatial: Yaxa	36,22 3,55
otal Isa	1.22 <b>25.22</b> 25.22	A700-EVER 1 0 10.99 FANTASY FLOWERS V-NECK TOP NH233	10,99	Tatel	38.29
-XX 643-4343-1894 - AUTH: 000509		NM233 1 @ 6.99 Subtotal:	<b>6.99</b> : 69.93	Amount Received: Charge Soven:	0,01 0,01
		Tax: Fotal:	3,92 73,85	, COMMENSA HENNYHERAR BETECHO ,	78,21
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10/42/2005	J ( 'Z i PM · · · · · · · · · · · · · · · · · ·	XXXX-XXXX-XXXX-4747 HSTRCRD	13.37	- KYUU1-G04E - 1 V 11.77	23.27
ustomer Copy	Andrew	Thanks for Shopping at Jack L. Mai	ال المراجعة	BOYS PANTS UNIFORM K9001-CO4E 1 0 11.99 BOYS PANTS UNIFORM	<u> </u>
信念(取号程) WA. コンキャー		— w (4*J)	*		11.99
one: 414-453-7500 Nick Philippi	ANG CARACTER STATE OF THE STATE			K9601-C04E 1 6 11.99 BOYS 5/S PIRUE POLO	11.99 6.99
86 Texirra H0310 TRX 49105 RE	I <b>T</b> 1 (1) (4)	:		A9084-CA-05-B 1 0 6.99 UNISEX LONG SLEEVE POLO SHIRT A9087CAR 1 0 6.99	<b>5.</b> 99
-1:0010 160		770	. ·	UNISEX LONG SLEEVE POLO SHIRT A9087CAR 1 @ 6.99	6.99
78 4094 - 3 <b>5</b> 37401		PLAYMAKERS 5325 W. FONDULAC AUENI 5325 W. FONDULAC AUENI MILHAUKEE, WI 53216 MILHAUKEE, 445-1300	, <b>, , , , , , , , , , , , , , , , , , </b>	UNISEX LONG SLEEVE POLO SHIRT A9087CAB 1 0 6.99 UNISEX LONG SLEEVE POLO SHIRT	6.99
- 9094 353/404 993 - 2184 Bro	100 <del>9 7 4</del> 8 100 100 100 100 100 100 100 100 100 100	(414) 3.0 P Y		A9087CAR 1 @ 6.99 BOYS SS DRESS SHIRT UNIFORM	6.99 6.99
000: 8470 - 201/375 	25000-8	03/10/2006 21:00 Sale:	35	E9005C05B	6.99
501 [tea Tax		-+ 100 H	LIISA	BOYS SS DRESS SHIRT UNIFORM E9005C05R 1 0 6.99	6.99
6000000 Powel 1800	43.04±1 11.7554 4 <b>3.04−</b> %	Acci	Swiped _OO oon041		212.7e 11.91
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		FIRE Respon		Amount Received; Change Given:	0.00 0.00

# KOHĽS

Bayshore Glendale, WI 53217 (414) 961-0909

12-24-06 5:16P 0089/0003/8425/0 1641XXX 10# 999-8775-9382-8357-9910-9615-7482

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

T1=	110.59	6	SUBTOTAL 5.6% TAX TOTAL	110.59 6.19 116.78
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GIFT CARD APPROVED NEW BALANCE CASH	ON	20883462 011000 2088346247059	•	- 1
_			6.	⊹ઇ

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

KOHL'S CASH MUST BE PRESENTED BE REDEEMED. RETURNS OF ITEMS A HIS 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 sift of choice for any occasion. Happy Holidays!

NEWBORN 0-9 MONTHS	
019718115319 04274	17
22.00 PROMO (7.02)	
(1 @ 14.98)	14 98
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THE 13 CO. L. LEWIS CO. STAM

# KOHĽS

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 DEVELOPMENT TOY LAYETTE ACCESSO NEWBORN APPAREL INFANT KNITWEAR	677838893915 019718315290 881634692089	* * *	17.50 T1 17.50 T1 9.00 T1 15.40 T1
LAYEITE ACCESSO NEWBORN APPAREL INFANT KNIIWEAR INFANT SHOES INFANT SHOES NEWBORN APPAREL NEWBORN APPAREL NEWBORN APPAREL CARTERS LAYETTE	677838893915 019718315290	*	17.50 T1 9.00 T1
CARTERS LAYETTE	019718668587	×	6.00 T1

T1=	110.59	6	SUBTOTAL 5.6% TAX TOTAL	110.59 6.19 116.78
			-	1 10 10

GIFT CARD APPROVED	208834624 011000	0.00
NEW BALANCE ( CASH	N 2088346247059	0 m 6.78

\$20.00 KOHL\*S CASH ACTIVATED
131090° - 0363
\$10 EARNED FOR . 550 PURCHASED

KOHL'S CASH MUST BE PRESENTED: BE REDEEMED. RETURNS OF ITEMS A HIS 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 Bift Card The sift of choice for any occasion. Happy Holidays!

NEWBORN 0-9 MONTHS	
019718115319 0437412	
22.00 PROMO (7.02)	
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AUTH 319	390 .001

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# **BOSTON STORE**

----- **#**255cm :

\* Brook form

STATE OF BUILDING FORM · 新一张和西西西西南部 (1995) 100 - 100 200 18, 186

STORE More Less Settlenden 25 × 10 × 10 × 10 × 10 € 10 €

ST 0522 IRM 0276 IRN 66502 TAKE

BUYSWEAK 4-0965**4**X **6**5 (30 (0)) 60.10 1 30 00/14 . 7 (6 00)

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Subtotal 24 00 Total Tax 1.22 Total 25.22 Visa 25.22

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AUTH: 000509 (00)

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Customer Copy

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JISA/AC JASH	TERDESE VERDESE		55, 60 46, 60	
Ç:	tase.		24	

NO REFUNDS ON SALE: COSSIGNATED, DEALS ON DEFECTIONS INTENS. EXCHANGES ONLY

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

C O P Y 03/10/2006 21:00 Sale:

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

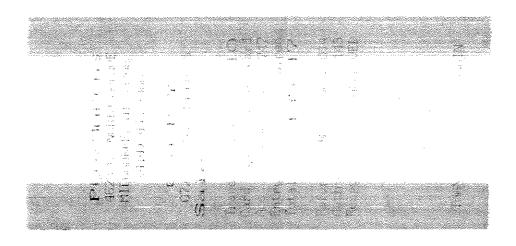
THANK YOU HAVE A NICE DAY ALAYMANERS (1980) L SZOY (1980) BOLGO (1901) MELMARKEL (1901) BOLGO (1907) LELA MAKEN LOKE (1901) AT TERME (1977) BOLGO (1970)

01 70532 RF 3 TO 0145 (1945) 18 88 (4)

5/01.5 Profes 661 MFAIT MYS BEL IMPANT BOYS Markdown 4.4.4 651 IMPANT BOYS 20. GD 15. 30. 70. 3. 11. 11. 1. 11. derkdown ASI INFANT BOYS Markdoun 625 OTHER 662 97KER 1995 667 UTHER RUTTONS ilandaeya 667 eliker kemeng AST OTHER MITTERS 40 CHER SETTLES Markicoun 662 OTHER TOPS 562 OTHER TOPS 662 UTHER TOPS fank bowr, SUP-TOTAL TB3 045k () 13700

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# STORE POLICY

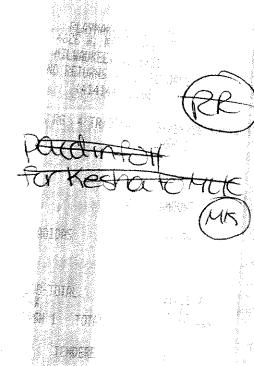
Thank You for purchasing a pair of fine quality shoes from Playmakers. Please wear your new shoes on a carpeted surface first, to insure a comfortable fit. Shoes with visible wear cannot be returned or exchanged. A store receipt is required for all returns or exchanges.

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.





LAYMAKERS

960F RIEMIF 111 - 11 15 000F 101 - 145 1300

COFY 08/19/2005 19 98/25 Sale:

Transaction A Card Tight Master Card Only Herbert Hard Swifed Four,

Total: 73 91 Reference No. 00000004

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3110 M. Brown Deer Ro Milwaukee, WI 53223

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AR FLATTE FROM RZE\*\* 1085.99 59.50

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Customer Signature

Holiday merchandise that is on clearance or returned after the date of the holiday will be réfunded 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 CASHILLS DAMP

<u>호</u> 7월215 전: 6214 11/28/05 (16.79)A <mark>호</mark>

Use Your 1%
BIG CARD REBATE

CLENAROS

W186 N9754 Appleton A Germantown, WI 53022

Sale Transaction

2.99 0.24-0.40-8.98 0.72-4.98 9.98 0.80-9.98 -08.4 EDAR 3/8X1-1/2X14-3 JAK WOODCORE JAMB HE DAK NODOUGRE JAMB HE JAK WOODCORE JAMB LE LAK WOODCORE JAMB LE 1334219 4098487 4098490 4098500 4098487

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THANK YOU, YOUR CASHIER, JEREMY

Use Your 1%.
BIG CARD REBATE

Brown Deer

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8110 W. Brown Deer Ro Milwaukee, WI 53223

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Sale Transaction

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APP CODE 080307 PRIMARY ABET 20.00% 38 4.99 23, 15 43, 15 6 7 #2 SQR DRIVE BIT 1" SCREW 1-5/8" CEMENT DAK EMB BASE R/L 4189991 3 @4.99 REF# 121002338001 NETWORK ID 0009 DEBIT CARD 4747 AX AT 5.8% DIAL SALE TOTAL 🧭 FF DEBI 294319 2369558 CHANGE

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\* 58

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Holiday merchandic that is or returned after a date will be refunded at the cum (on the date of the return) is presented. Holiday merchants on clearance at the freelpt.

THANK YOU, YOUR CASHIER, CRYSTAL

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YOUR CASHIER, JESSICA

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YOUR CASHIER, DABRIE

8015 11 100 Inc no. 01.



8110 W. Brown Deer Ro Milwaukee, WI 53223

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Sale Transact

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CAK FLUTED MLDG 3/4X 4172400	13.99
FLUTED MLDG 3/4X	
OAK MLDG INSIDE COVE	13.98
4171333 OAK MLDG OUT CORNER 4171896 OAK MLDG OUT CORNER	4,49
4171896 OAK MLDG OUT CORNER	4.59
4171896	4.59
OAK MLDG INSIDE COVE 4171333	4,49
SAK MLDG HAND RAIL 8 417205?	
OAK MLDG INSIDE COVE	23.48
4171333	4,39
TOTAL TAX AT 5.6%	235.76
TOTAL SALE	13.37 252.19
CASH DEBIT CARD 4747	232 13 20.00
EFT DEBIT	
NETWORK ID ODDO	11/26/06 07:11:46

AFF CODE 069:59

PRIMARY ACCT

NETWORK ID 0009

RFF# 112887028001



8110 W. Brown Deer Ro Milwaukee, WI 53223

# 

Sale Transaction

1/4 IN TILE SPACER	
7090458	3.29
DAK ROSETTE 7/8X3-1/	
4172141	2.39
OAK ROSETTE 7/8x3-1/	
4172141	2.99
OAK ROSETTE 7/8X3-1/	
4172141	2.99
CAK 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	4PP CODE 070471
REF# 120393891001	PRIMARY ACCT

IGTAL NUMBER OF ITEMS = 6

Hollday merchandibe that is on clearance or returned after the date of the holiday  $\mathbf{w}^{43}$  be refunded at the current price (on the date of the return) if a receipt is presented. Holiday merchagedand that is an clearananonal way of the way of cotion

. John CHOMIEK, ANDY

4705 01:18PM 3029



8110 W. Brown Deer Ro Milwaukee, WI 53223

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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~

3.99-

0.22 -

TOTAL TAX AT 5.6% TOTAL SALE CASH CHANGE

4.21-

4.21-4.21

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 à receipt "

NK YOU, YOUR CASHIER, DABRIELLE

6215 11/28/05 OF: 31AM 3029

Use Your & REBATE BIG CARD

8110 W. Brown Deer Ro Milwaukee, WI 53223

# 

Merchandise Return

INV NO 093135

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

DAK EMB BASE R/L 4189991 7 @3.99

27.93-

TOTAL. TAX AT 5.6% TOTAL SALE CASH

27.93-1.56-29.49-

29.49-29.49 CHANGE

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

1 60 5079 12/04/05 01:20PM 3029

103 10 7882 1:/28/05 08:53AM 3029 YOUR CASHIER, JESSICA UTAL NUMBER OF

DAK EMB BASE 4189991 12 1 1666811

1X4X8° CLR RED OAK 1042779 OAK EMB BASE POLITI 10X4 STDEWALL GRILLE 6398761

Milwaukee, Ξ Sale Transaction

TX4X8' CLR RED DAK

BIG CARD

TOVSETUS

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929 N. Por 31 htthwailings 3224 (414) 355-4110

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# Game Stop

Used Items are returnable for since credit only. Thanks for shapping wy astro-(262)769-7311

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Edit Missi KARKAKANAK SATAT

Lap. Date: 09/06 - card Anth: . World

Charge Amount: 18,90. Method: Swiped

# BACKSON BOXES TO BE 12. TO BUT OF THE BACKSON

tell is how we did: Yisil is al.
www.GameStopfeetback com
to call 1 800 683 6695

A receipt to required for all returns and exchanges.

All unopened merchandise may be returned within 30 days used video games and all other opened products must be returned in 7 days.

Returns of opened new video games in 4 PC games and video game systems with be replaced with identical item only.

We Buy & Sell Used Games & DVIIs

# 05:43 10/30/0 Build-A-Bear Workshop

Mayfair 2500 Worth Mayfair Road Wauwatosa, WI 53226 Phone: (414)453-2327

10/30/65 Invoice: 936031 Store: 357 2

Cashier: MISSY

\$46.46

000205 BUNNY BIG EARS 009303 STARS/CHARMS SET 002216 DENIM BABUSHKA 005671 CHARM SKECHER PNK 009291 MHITE SOCK	20.00 T 12.00 T 2.00 T 8.00 T 2.90 T
Subtotal Sales Tax 5.6% Total	\$44.00 2.46 \$46.46
Item(s) Sold: 8 Item(s) Returnes.	

Mastercard

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HAM FOR \*\*\*\* PPING TOUR KMART ----



8825 A. 76th St. Hilvankee, WI 53223

(4)4: 355-4110

6436:95 1-7526:4 C-69348

ADJ9-53

RECEIPT 1: 5 6036 R-12 1-2086 0-11/23/05 CORPSTREM PACEMAN 10.06-1 614239654961 ADJ 24.99 - 14.95 LORYSCREW KALEWA: 614239056551 10 95-7

SUB 107 AL 1 5,600% TAX 1.12 TOTAL 21.12-MALUE CARD 21.12-626445476625 10927267 WATLABLE FALSE COLD CHANGE BUE B (3) ITEM COUNT :

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REWRYS HIS HAN MORAN \*\*4 > 4**4**5 = **393**5 - \* (1 **4**) SIR . -- 76% 03 18# 01**83**0 CLUPER 5 日子103(66) 96 × 2. 18006 1666 F HP Film 1.72 % SUBTUTAL 9.65 to 600 % 3 34 TOTAL Hu 2.: CASH TEND 20.00

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CHANGE DUE

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WE SELL FOR LESS ALWAYS MANAGER DAN MORAN ( 414 ) 445 - 3930 MILWAUKEE, Wr ST# 3496 OF# 0000139; !Er 1. 254 3 187 16 BIKE 003867578088 49 44 % SUBTOTAL 4 : 94 5.600 % 2 80 TOTAL DEBIT TEND 45 00 DEBIT TEND CHANGE DUE

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EFT DEBIT PAY FROM PRIMARY ACCOUNT : 1894 45.00 TOTAL PURCHASE REF # 521000095229 NETWORK ID. 0076 APPR CODE 85000 07/29/05 10:53 10

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ITEMS SOLD

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RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OF THE RELEASE OR A CHAMP

> SALESUMECK # 010625419030

THANH PRISTORE BLUE ASSUCE 18 01062 541 1644 SALL 96 02192567 WH ROW, PL SAF UPC: 042694 93679 96 02194567 WH PERCH. EACH 14.991 TOTAL 37.48 ....100% CASH BAFK Hr.Ud CARD TYPE: DEBIT CARD ACCT #: k1894 DIETT TOTAL 49 97

kC: 8767-2758-9617 3897

SATISFACTION GUARANICA: OR YOUR MONEY BACK PLEASE RETAIN THIS RECEIPT IN

# **BOSTON STORE**

Brookfield 15875 W. Bloemound Road Brookfield W: 5300 Phone: 263-782-6888

STORE MCR: (ami Worlender, RSSOC. 024802 Jeannette

ST:0522 TRM:0205 TBN:18802 TAKE

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