MICHAEL G. KRZEWINSKI
CHERYL L. KRZEWINSKI
8527 WEST HOLT AVE
MILWAUKEE, WI. 53227
414-545-0257

CITY OF MILWAUKEE
2009 OCT 23 PM 2:55
RONALD D. LEONHARDT
CITY CLERK

October 23, 2009

TO: CITY CLERK
ATTN: CLAIMS
200 EAST WELLS ST. ROOM 205
MILWAUKEE, WI. 53202-3567

RE: WATER MAIN RUPTURE 3400 BLOCK OF SOUTH 84TH STREET
JULY 9, 2009 CAUSING WATER INTRUSION INTO THE ENTIRE
FINISHED BASEMENT OF 8527 WEST HOLT AVE., MILWAUKEE, WI. 53227
CAUSING DAMAGE TO CONTENTS BECAUSE OF IMPROPER MAINTENANCE
AND UPDATING OF WATER FLOW DEVICES AND STRUCTURES.

FACTS: On July 9, 2009 a water main ruptured in front of 3424 of S. 86th Street. This water main rupture caused numerous residences to flood including our residence at 8527 West Holt Ave., Milwaukee, WI. 53227. The resulting intrusion of water, approximately 6 inches of water, sand and clay, caused the total destruction of our finished basement and contents. We are consequently filing this notice of claim for replacement of the below listed reconstruction and replacement of contents as listed below as well as the costs of clean up for this damage.

1) Emergency Service by R-E Construction: Clean up and Removal of water, dirt, furniture, carpeting, tile, wall paneling, bar and attached ceiling tiles.
Receipt #1 $2,742.50

2) Reconstruction of Finished Basement by James Taylor Painting.
Receipt #2 $8,050.00

3)Reconstruction of Bar, Cabinets & lower stairs by Jim Broeker, Carpenter.
Receipt #3 $2, 860.00

4)Replacement of 1 couch, 1 sofa/bed from Bilt Rite Furniture.
Receipt #4 $1,456.22

5) Replacement of 1 Wooden Table and 6 Wooden Chairs from Bilt Rite Furniture
Receipt #5 $474.14

OFFICE OF
CITY ATTORNEY
2009 OCT 26 PM 2:43
CITY OF MILWAUKEE
RECEIVED

6) Replacement of 1 bed, box spring & mattress From Bunks & Beds.
Receipt #6 $313.63

7) Replacement of Wall Mounted Space Heater by Walkowiak Electric.
Receipt # 7 $945.12

8) Replacement of Carpet/Tile by Best Carpet.
Receipt #8 $2,330.00

9) Replacement of Television 26" & antenna by Best Buy.
Receipt #9 $359.02

10) Replacement of Self Standing Book Selves and Storage Shelves by ALDI. And Pier ! Imports

Receipt #10 $168.91
Receipt #10 A $157.34

11) Replacement of Handrail & Hardware by Menards.

Receipt #11 $61.56

12) Replacement of Stored items: 2 Frames by Gordmans
Receipt #12 $12.92
Receipt #13 $12.92

13) Replacement of Wall Insulation by Home Depot:

Receipt #14 $10.54

14) Cleaning Supplies and Storage Boxes by Pick & Save.

Receipt #15 $44.50
Receipt #16 $ 6.27

15) Replacement of Storage Totes by Target.

Receipt #17 $82.53

16) Painting of non tiled/carpeted cement floors with Epoxy Paint& Throw Blanket by Menards

Receipt #18 $ 103.15

17) Replacement of Bedding by ALDI.

Receipt #19 $49.99

As a result of the aforementioned reconstruction and replacement of the contents listed above the total cost to the owners and occupants of 8527 West Holt Ave. Milwaukee, WI. 53227 is $19,971.26. We request reimbursement for same.

Submitted by,

Michael G. Krzewinski

Cheryl L. Krzewinski

with attachments

R-E CONSTRUCTION CO. INC.
P.O. Box 510435
New Berlin, WI 53151-0435
(414)-771-3366 (414)-771-2002 fax

#1

Invoice

DATE	E #
7/14/2009	12031

INSURED OR CLAIMENT	INSURANCE CO. OR AGENT
Krzewinski, Mike Mr. 8527 W. Holt Milwaukee, Wis 53227 545-0257 Cell 378-4902 Disk 552 36, 48	Acuity Ins. Co. Attn: Joe R. FAXED JUL 14 2009

CUSTOMER PHONE		CUSTOMER ALT PHONE	

CLAIM #	TERMS	REP	TYPE OF LOSS	DEDUCTIBLE
LZ 6420		PE		500.00

DESCRIPTION	QUANTI...	PRICE EACH	AMOUNT
Temp and emergency service 7/9/09 Help owner remove damaged contents from basement Furniture manipulation so as to remove carpet and floor tile Remove glued down (Note: some floor tile came up with the carpet) Chip, scrape and remove floor tile Vac, mop and clean up mud Load and haul rubbish	25	35.00	875.00
7/10/09 Continued to work and carpet and floor tile Remove wall paneling Remove ceiling as needed Mop floor Load and haul rubbish	22.5	35.00	787.50
ABC clean floor drain to sewer	1	165.00	165.00
7/9/09 deliver and set up equipment	1	45.00	45.00
1 dehumidifier 4 days	4	75.00	300.00
PAT ELLIOTT TOTAL BALANCE DUE		**Total**	

#1 pg 2

R-E CONSTRUCTION CO. INC.
P.O. Box 510435
New Berlin, WI 53151-0435
(414)-771-3366 (414)-771-2002 fax

Invoice

DATE	E #
7/14/2009	12031

INSURED OR CLAIMENT	INSURANCE CO. OR AGENT
Krzewinski, Mike Mr. 8527 W. Holt Milwaukee, Wis 53227 545-0257 Cell 378-4902 Disk 552.36 - 48	Acuity Ins. Co. Attn: Joe R.

CUSTOMER PHONE		CUSTOMER ALT PHONE	

CLAIM #	TERMS	REP	TYPE OF LOSS	DEDUCTIBLE
LZ 6420		PE		500.00

DESCRIPTION	QUANTI..	PRICE EACH	AMOUNT
2 fans 4 days	8	30.00	240.00
7/13/09 disconnect equipment and pick up	1	45.00	45.00
Rubbish removal	1	285.00	285.00

PAT ELLIOTT
TOTAL BALANCE DUE

Total $2,742.50

NC3818-50 A 7/01

Carbonless | adams | NC 3818-50 | 3 PART

PROPOSAL

JAMES TAYLOR
5289 N 125th
BUTLER WI 53007 cell
(262) 783-6534 (414) ~~514-8593~~ 514-8533

PROPOSAL NO. 1101
SHEET NO.
DATE 7/15/09

PROPOSAL SUBMITTED TO:

NAME MIKE & CHERYL KRZEWINSKI
ADDRESS 5527 W HOLT 53227
414 545-0257
PHONE NO. 378-4902

WORK TO BE PERFORMED AT:

ADDRESS SAME
DATE OF PLANS
ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of
BASEMENT

REPAIR STUDS / PRIME LOWER STUDS / DRYWALL / APPLY KNOCK DOWN TEXTURE / INSTALL MISC CAN LIGHTS
REPLACE DROP CEILING / LAUNDRY PRIME LOWER WALL PRINT / PAINT WALLS COMPLETE / STORAGE AREA PRIME PAINT / WALLS COMPLETE

INSTALL 2 NEW PRE HUNG DOOR UNITS OAK 6 PANEL
INSTALL MISC TRIM BASE CASING & CHAIR RAIL
ALL TRIM WILL BE OAK

STAIR WELL PATCH PRIME PAINT X $1200
KNOCK DOWN TEXTURE WILL BE PAINTED

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of SIX THOUSAND EIGHT HUNDRED FIFTY Dollars + 00/100 Dollars ($ 6850.00)

with payments to be made as follows. 1/3 DOWN 1/3 HALF 1/3 COMPLETE

$2000 PD
$1000 PD MON 7/27
$1000 WED 7/29
$1200 8/3
$900.00 TUES 8/18

Respectfully submitted 8/3 James R Taylor
Per Cheryl Krzewinski

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note — This proposal may be withdrawn by us if not accepted within 10 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature James R Taylor
Date
Signature Michael Krzewinski

PROPOSA

Jim Broeker 943-3663

PROPOSAL NO.	
SHEET NO.	
DATE	

PROPOSAL SUBMITTED TO:

NAME	Mike Krzewinski
ADDRESS	8527 W Holt Ave
CITY,STATE	Milwaukee 53227
PHONE NO.	545-0257

WORK TO BE PERFORMED AT:

ADDRESS	
CITY, STATE	
DATE OF PLANS	#3
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

To make bar, 2 cabinets & tops

Oak wood bar top 40 sq ft Laminate bar top 40

1 36" cabinet
1 24" cabinet
3 panels (oak)
5 2x4x10 treated
6 2x4x10
6 2x4x8
Oak trim
Shelving
Stain
Labor 2 men 40 hr

P&P 200
8-19-09
Plus 160.00 Stain

$2,200.00 Dwg 607.61 2,700.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings ar specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: .00

Dollars ($ 1350.00 Dawn

with payments to be as follows

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control

Respectfully submitted [signature] 1350.00 when Do

Per Paid in Full [signature]

Note - This proposal may be withdrawn by us if not accepted within 30 da

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

DATE 7-28-09

SIGNATURE [signature]

SIGNATURE

Sales Purchase Contract

BETWEEN

BILTRITE FURNITURE INC. № 50609

FURNITURE · LEATHER · MATTRESSES

5430 WEST LAYTON AVE. • GREENFIELD, WI 53220

(414) 238-2020 • FAX (414) 238-2021

www.biltritefurniture.com

DATE: 7-30-09

SOLD BY: FRED

NAME: Cheryl Krzewinski | FLOOR LEVEL: Lower | DIRECTIONS: Balance Card on file #11

MAILING ADDRESS: 8527 W. Holt Ave

CITY: Milw | STATE: WI | ZIP: 53227

HOME PHONE: 545-0257 | ALTERNATE PHONE: 378-2488-Cell | CELL | EMAIL

QUAN	DEPT	VENDOR	ITEM	TYPE	MFG. MODEL #	COVER/COLOR/FINISH	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	250	2110-8003-10			294-61	Winrow	RAF Chaise		
1					294-67	Vintage	LAF Sofa — 2166	1444	1300
1					294-30		Ottoman		
							QUALITY AS SHOWN CARRY-IN SERVICE ONLY		
							Special Order - For Fred Only UFED August 30 Finishing Touch		

ALL SALES FINAL. No exchanges, returns or refunds.

• PICKUPS MUST BE ARRANGED 2 DAYS AHEAD.

CALL DURING OFFICE HOURS MON-THURS 10-5.

- Warranty Service Mon-Fri 10-6. Service Department closed Weekends and Holidays.
- Special orders, floor samples and layaways are not subject to cancellation, reselection or return.
- 30% penalty charged for any cancellation of in stock merchandise before delivery plus $50.00 administrative fee for any change in order.
- Deposits are non-refundable.
- No warranty on items sold "As Is"
- Biltrite is not responsible for damage of "pick-up" items once they have left the warehouse.
- Floor samples delivery must be arranged immediately and taken within one week.
- Bilt-Rite is not responsible for delays in manufacturing or shipping.
- **THERE IS IMPORTANT INFORMATION CONCERNING THIS PURCHASE ON THE REVERSE SIDE.**
- I hereby acknowledge receipt of a copy of this form and agree to the conditions and terms on both the front and back side.

X Cheryl Krzewinski

All orders must be paid in full before delivery or pick-up is scheduled.

DELIVERY INFORMATION	SPECIAL INSTRUCTIONS:	CUSTOMER PICK-UP
Day:		Day:
Date:		Date:

DELIVERY CHARGE	79.99
SUB TOTAL	1379.99
SALES TAX	77.23
TOTAL	1456.22
DEPOSIT	456.22
BALANCE	1000.00

☑ CREDIT CARD ☐ FINANCE ☐ CASH ☐ CHECK

FINANCING TERMS

DRIVE BY	PRIOR CUSTOMER	TV	NEWS-PAPER	FRIEND	PHONE BOOK	RADIO	MAIL	INTERNET

SEE REVERSE SIDE FOR IMPORTANT INFORMATION CONCERNING YOUR PURCHASE. ANY CLAIMS FOR WARRANTY SERVICE MUST BE ACCOMPANIED BY THIS SALES SLIP.

7-08 #52229

Sales Purchase Contract

BETWEEN

FURNITURE · LEATHER · MATTRESSES

5430 WEST LAYTON AVE. • GREENFIELD, WI 53220
(414) 238-2020 • FAX (414) 238-2021
www.biltritefurniture.com

IN 52939

DATE: 9-29-09
SOLD BY: FRED

NAME: Cheryl Krzewinski
MAILING ADDRESS: 8527 W Hall
CITY: Milw STATE: Wi ZIP: 53227
FLOOR LEVEL:
DIRECTIONS:

#5

HOME PHONE: 414-607-0757
ALTERNATE PHONE:
CELL:
EMAIL:

QUAN.	DEPT.	VENDOR	ITEM	TYPE	MFG. MODEL #	COVER/COLOR/FINISH	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	LR	1440/10890			191-223	Dk. Brown	42" Round Table		
4						Color	Counter Stools 799	499	1496
							IMPORTED MERCHANDISE QUALITY AS SHOWN 90 DAY WARRANTY CARRY IN SERVICE ONLY		

• ALL SALES FINAL. No exchanges, returns or refunds.
• PICKUPS MUST BE ARRANGED 2 BUSINESS DAYS IN ADVANCE.

- Warranty Service Mon-Fri 10-6. Service Department closed Weekends and Holidays.
- Special orders, floor samples and layaways are not subject to cancellation, reselection or return.
- 30% penalty charged for any cancellation of in stock merchandise before delivery plus $50.00 administrative fee for any change in order.
- Deposits are non-refundable.
- NO WARRANTY ON ITEMS SOLD "AS IS".
- BiltRite is not responsible for damage of "pick-up" items once they have left the warehouse.
- Floor samples delivery must be arranged immediately and taken within one week.
- BiltRite is not responsible for delays in manufacturing or shipping.
- **THERE IS IMPORTANT INFORMATION CONCERNING THIS PURCHASE ON THE REVERSE SIDE.**
- I hereby acknowledge receipt of a copy of this form and agree to the conditions and terms on both the front and back side.

X Cheryl Krzewinski

All orders must be paid in full before delivery or pick-up is scheduled.

☐ DELIVERY INFORMATION
Day:
Date:

SPECIAL INSTRUCTIONS:

☐ CUSTOMER PICK-UP
Day: Thurs
Date: 9-10-09

☐ CREDIT CARD MC. ☐ FINANCE ☐ CASH ☐ CHECK

DELIVERY CHARGE	
SUB TOTAL	1496
SALES TAX	25.11
TOTAL	474.11
DEPOSIT	474.11
BALANCE	0

FINANCING TERMS

DRIVE BY	PRIOR CUSTOMER	TV	NEWS-PAPER	FRIEND	PHONE BOOK	RADIO	OTHER	INTERNET
	X							

SEE REVERSE SIDE FOR IMPORTANT INFORMATION CONCERNING YOUR PURCHASE. ANY CLAIMS FOR WARRANTY SERVICE MUST BE ACCOMPANIED BY THIS SALES SLIP.

8-09 #55278

Thank you for your business!

Bunks And Beds

Youth Furniture & More

6121 W. Layton Avenue
Greenfield, WI 53220
414-281-3320–Phone
www.bunksnbeds.com

INVOICE

2/200

#6

NAME CHERYL KRZEWINSKI DATE 9/15/00

ADDRESS 8507 W. HOLT PHONE 545-0257

CITY MILW. STATE ZIP CELL

QTY	ITEM NO	DESCRIPTION	AMOUNT
1		BLACK METAL 3334 FULL SIZE FUTON	89 00
1		SIENNA 10" FULL SIZE FUTON W/ SPRINGS	159 00
1		FULL SIZE BLACK WOOD (TAIGON)	39 00
		DELIVER FRI 18th ANYTIME CALL AHEAD	

CHARGE ____ CHECK ____ CASH ____ FINANCE ____

TERMS – All sales final. No returns or refunds without prior approval; 20% restocking charge on special orders and layaways not subject to cancellation. Monthly payments required on all layaways.

CUSTOMER'S SIGNATURE X Cheryl Krzewinski *Thank You!*

DELIVERY DATE ____ PICK-UP DATE ____ AMOUNT ____

CHARGE ____ CHECK ____ CASH ____ FINANCE ____

DELIVERY	10 00
SET-UP	—
SUBTOTAL	287 00
TAX	16 36
TOTAL	313 36
DEPOSIT	313 36
BALANCE	0 00

WALKOWIAK ELECTRIC INC.
2934 S. 9TH ST.
MILWAUKEE, WI 53215
414-294-4000
FAX: 414-744-2803

Estimate/Bid___ Job___

Date	Estimate/Job #
7/16/2009	09-294

Name / Address
MIKE KRYSYNSKI 8527 W. HOLT AVE. MILWAUKEE, WI 53227 414-545-0257 414-378-4902



Qty	Description	Customer Info	Date Scheduled	Total
	3 - BASEBOARD HEATERS IN REC ROOM 30'x24' (2-8' & 1-6') 1 THERMOSTAT ON WALL BY SWITCHES 1 REFRIDGERATOR OUTLET EXISTING TAP OFF EXISTING OUTLET (CUSTOMER SAID HE HAS NEVER BLOWN CIRCUIT BEFORE) NO PERMIT TOTAL WISC SALES TAX			895.00T 50.12

Signature _____

Total $945.12

°Michael Krzewinski

SS 8527 W. Holt Ave.

Milwaukee STATE WI ZIP 53227

PHONE 4-545-0257 JOB PHONE cell: 378-2488

OCATION:

BEST CARPET
3771 So. 106th St.
GREENFIELD, WI 53228
(414) 543-6543

"Quote"

#8

JOB INVOICE

SOLD BY SD | DATE OF ORDER 7/21/09

SCHEDULED INSTALL DATE __/__/__

SCHEDULED COMPLETION __/__/__

CONTRACTOR: | CASH | CHARGE | OTHER

OOM	MFGR./DISTR.	STYLE NO.	PRODUCT NAME	COLOR NO.	COLOR NAME	TYPE OF FLOORING	WIDTH	LENGTH	TOTAL SQ-YD/FT	PRICE PER SQ-YD/FT	AMOUNT

Install Vinyl Around Bar Area * Materials $335.00

* Installation $180.00

Install Olive Bark Carpet and Pad

In Rec. Rm. / Office / Stairs * Materials $1,693.00

* Installation $314.00

TYPE FLOOR ☐ WOOD ☐ CEMENT | FURNITURE ☐ YES ☐ NO | APPLIANCES ☐ YES ☐ NO | PREP:

INSTALLATION INSTRUCTIONS:

Any Questions Contact

Shawn @ 414-543-6543

SUB-TOTAL

LABOR

SALES TAX

TOTAL $2,522.00

DEPOSIT $2330.00 SD

BALANCE DUE

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be a dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customers measurements. Seller is not responsible for manufacturer or shipper delays. Unforeseen structural problems upon installation may change the amount due on this invoice. A FINANCE CHARGE OF ____% (____% PER ANNUM) will be charged to accounts past ____ days. In the event Buyer defaults under the terms of this agreement, Buyer agrees to pay reasonable attorney fees, if the sums due are collected by or through an attorney.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

DATE COMPLETED AND PAID IN FULL __/__/__

Thank You!

FLOORING

#9

WELCOME TO BEST BUY #25
GREENFIELD, WI 53220
(414)281-3434

Keep your receipt!

Val #: 0969-3786-9507-4489

0025 005 4270 07/28/09 11:14 0743598

8280843	ANT1251	39.99
	AMPLIFIED INDOOR ANTENNA	
	ITEM TAX 2.24 5.60%	
9135401	DX-L26-10A	299.99
	DYNEX 26" 720P LCD TV	
	ITEM TAX 16.80 5.60%	
5426693	RZ CARD	0.00 N
	REWARD ZONE CARD	
	SERIAL # 2210974584	
	SUBTOTAL	339.98
	SALES TAX AMOUNT	19.04
	TOTAL	359.02
xxxxxxxxxxx9404	VISA	359.02

MICHAEL KRZEWINSKI
APPROVAL 02712C

MICHAEL,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 07/16/09
POSTED POINTS: 168
Go to MyRZ.com FOR MORE INFO

YOUR CUSTOMER SERVICE PIN IS:
0025 005 4270 072809

BEST BUY VALUES YOUR FEEDBACK!!
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO
WIN A $5,000 BEST BUY SHOPPING SPREE!!

Visit http://www.bestbuycares.com
Cuestionario en Espanol tambien

& enter the following codes:

Group A: 092257

Group B: 0159

Group C: 402974

NO PURCHASE NECESSARY. Must be legal resident of 50 US/DC/PR, 18+ (except AL & NE, 19+). 2 Drawing Periods: 5/1/09 - 5/30/09 & 5/31/09 - 8/29/09. Limit 3 entries per Drawing Period. For free entry & details, see Official Rules at website or store. Void where prohibited.

#10

ALDI
Store #10
1712 S 108th St. West Allis, WI 53214
www.ALDI.us

Your cashier today was angie

Black Shelving	39.99	N2
Black Shelving	39.99	N2
Black Shelving	39.99	N2
4 Tier Shelving	39.98	N2
2 @ 19.99		
~~Baby Back Pork Rib~~	~~0.55~~	F1
~~Baby Back Pork Rib~~	~~7.00~~	F1
SUBTOTAL	173.50	
159.95 2-Taxable @5.60%	8.96	
13.55 1-Taxable @0.00%%	0.00	
AMOUNT DUE	182.46	
T O T A L	182.46	
7 ITEMS		
Debit Card	182.46	

ALDI
**********6878
AMT: $***182.46 CHECKER: 00119
DEBIT PURCHASE TIME: 10:30
********** APPROVED **********
SEQ NUM: 017875

$163.91

*9201 0010/005/119 08/30/09 10:21am A00
****
Honest to Goodness Savings
Thank You For Shopping At ALDI

#10A

Pier 1 Imports
2545 N Mayfair Rd.
(414)774-7250

Associate #045 - TODTIANA

Store #0812 Reg #2 Trans #5005
SALE 10/04/09 2:28pm

PYRAMID SHLF BRN
2263976 1@ 149.00 149.00
SUBTOTAL 149.00

Tax 5.600 8.34
TOTAL 157.34

MASTERCARD 157.34
ACCT#xxxxxxxxxxxx2612 XX/XX
S AUTH# 474973
CHANGE .00

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

Stay in touch with us at pier1.com

Get rewarded. the Pier 1 Rewards Card

Store #0812 Reg #2 Trans #5005
SALE 10/04/09 2:29pm

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

4902 00056 56780 09/29/09
SALE 14 SCOT56 01:45 PM

7121

#11

030699155460 HNDRAIL BRKT <A>	4.29
049223504544 50#CNVPICHK <A>	0.97
049223504568 100#CNPCHKBP <A>	0.97
SUBTOTAL	6.23
SALES TAX	0.35
TOTAL	$6.58
XXXXXXXXXXXX2612 MASTERCARD	6.58
AUTH CODE 702861/3561203	TA

4902 56 56780 09/29/2009 7121

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/28/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE
****

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

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
118751 113905

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

4902 00057 44743 08/23/09
SALE 14 SCOT57 02:25 PM

2884

#11

030699155460 HNDRAIL BRKT <A>	
3@4.29	12.87
SUBTOTAL	12.87
SALES TAX	0.72
TOTAL	$13.59
XXXXXXXXXXXX1114 DISCOVER	13.59
AUTH CODE 023105/0571147	TA

4902 57 44743 08/23/2009 2884

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/21/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE
****

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

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
94677 89832

#11

Use Your BIG CARD 2% REBATE

MENARDS®

MENARDS - FRANKLIN
10925 W. Speedway Dr.
Franklin, WI 53132

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/27/09

Sale Transaction

2" RIGID IND CSTR PL	
2171995	1.47
2" RIGID IND CSTR PL	
2171995	1.47
2" RIGID IND CSTR PL	
2171995	1.47
2" RIGID IND CSTR PL	
2171995	1.47
OAK MLDG HAND RAIL 5	
4172060	43.68
TOTAL	49.56
TAX AT 5.6%	2.78
TOTAL SALE	52.34
VISA 9404	52.34
00806C	

TOTAL NUMBER OF ITEMS = 5

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, AMBER

51148 09 4128 07/29/09 04:13PM 3195

Gordmans in Champaign #4
1901 North Market Street
Champaign, IL 61820
Telephone: (217) 403-1434

#13

GUEST SURVEY INVITATION

Receive 20% off a single item on your next visit to Gordmans!
Not to be used in combination with any other discount offer,maternity, shoes, "2-for" pricing or %-off clearance events.
Limit one coupon per transaction per family per day.
Not valid on prior purchases, existing layaways or gift card purchases.
This offer is automatically void if tampered with or altered in any way.

Visit www.tellgordmans.com within the next 3 days and tell us about your experience.

Enter Code: 000431125075080209

Validation Code: _____

Gordmans in Champaign #4
1901 North Market Street
Champaign, IL 61820
Telephone: (217) 403-1434

Store: 0004 Reg.: 31 Tran: 125075
Date: 08/02/09 Time: 09:37 Assoc: 00045203

SALE

1622224 COLLAGE FRAMES	14.99T
20% Coupon Percent	-3.00
Coupon #: 597421212148	
Subtotal	$11.99
Discounts	-3.00
Sales Tax 7.75%	
Taxable: 11.99 Tax: 0.93	
Total Tax	0.93
Total	$12.92

Your Discount Savings is $3.00

Visa	$12.92
Card No. XXXXXXXXXXXX9404 <S>	
Expiration Date XX/XX	
Auth. No. 011483	

Please Retain for Your Records

Item(s) Sold: 1
Item(s) Returned: 0

#13

Gordmans in Champaign #4
1901 North Market Street
Champaign, IL 61820
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Enter Code: 000431125076080209

Validation Code: _____

Gordmans in Champaign #4
1901 North Market Street
Champaign, IL 61820
Telephone: (217) 403-1434

Store: 0004 Reg.: 31 Tran: 125076
Date: 08/02/09 Time: 09:38 Assoc: 00045203

SALE

1622224 COLLAGE FRAMES	14.99T
20% Coupon Percent	-3.00
Coupon #: 4200005093939	
Subtotal	$11.99
Discounts	-3.00
Sales Tax 7.75%	
Taxable: 11.99 Tax: 0.93	
Total Tax	0.93
Total	$12.92

Your Discount Savings is $3.00

Visa	$12.92
Card No. XXXXXXXXXXXX9404 <S>	
Expiration Date XX/XX	
Auth. No. 042443	

Please Retain for Your Records

Item(s) Sold: 1

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

4902 00056 10597 07/22/09
SALE 14 SCOT56 02:02 PM

8813

#14

042919003208 R-13 KRAFT	<A>	9.98
	SALES TAX	0.56
	TOTAL	$10.54
XXXXXXXXXXXX9404 VISA		10.54
AUTH CODE 092510/2563214		TA

4902 56 10597 07/22/2009 8813

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/20/2009

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
LOWER PRICES STOREWIDE
****

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

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
26385 21539

Password:
9372 21483

#15

Pick 'n Save

4200 D S 76th ST GREENFIELD, WI
(414) 541 - 0061

0 47201105653

	RDY KETCHUP 24 OZ	1.65 F
	RDY KETCHUP 24 OZ	1.65 F
	AJAX CLEANSE	.69 T
	AJAX CLEANSE	.69 T
	LYSOL LMN CLNR	3.09 T
SD 3658	LYSCOL CLEANING	.13-T
	LYSOL SPRAY	4.99 T
SD 3662	LYSCOL CLEANING	.15-T
	SPIC & SPAN	2.25 T
	SOS LMN PADS	2.69 T
	SPNG MOP REFL	5.89 T
	RDY SPONGE	.99 T
SD 2972	RDY SPONGE SCRUB	.33-T
	RDY LIQ BLEACH ORG	1.85 T
	QK AUTO SPONGE	10.99 T
	RDY LIQ BLEACH ORG	1.85 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
****	TAX 2.37 BAL	47.96
MC	LYSOL LMN CLNR	1.00-
MC	LYSOL SPRAY	.50-
SD	RDY KETCHUP COUPN	.98-F
SD 9677	RDY KETCHUP COUPON	.98-F
****	TAX 2.37 BAL	44.50

*** PICK 'N SAVE #6843 ***
*** 4200-D S. 76TH STREET ***
*** GREENFIELD, WI 53220 ***
*** (414) 541-0061 ***

CARD #XXXXXXXXXXXX9404 EX XX/XX CC
AUTH:09425C
MERCHANT ID# 006843
TRACE# 002097

APPROVED 07/10/09 11:46
PAYMENT AMOUNT 44.50

VF	CREDIT	44.50
	CHANGE	.00

COUPONS TENDERED 4.07
TOTAL NUMBER OF ITEMS SOLD = 20
7/10/09 11:46 AM 6843 16 00 104544

THANK YOU FOR SHOPPING

Pick 'n Save

4200 D S 76th ST GREENFIELD, WI
(414) 541 - 0061

#16

	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	.99 T
	TOTE BOX - SINGLE	99 T
****	TAX .33 BAL	6.27

0 47203629289

*** PICK 'N SAVE #6843 ***
*** 4200-D S. 76TH STREET ***
*** GREENFIELD, WI 53220 ***
*** (414) 541-0061 ***

CARD #XXXXXXXXXXXX9404 EX XX/XX CC
AUTH:02076C
MERCHANT ID# 006843
TRACE# 001647

APPROVED 07/10/09 08:07
PAYMENT AMOUNT 6.27

VF	CREDIT	6.27
	CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 6
7/10/09 8:07 AM 6843 10 0044 011972

THANK YOU FOR SHOPPING
PICK 'N SAVE
PLEASE COME AGAIN!

LIVING UP TO YOUR LIFE!

#17

TARGET
EXPECT MORE PAY LESS.

WEST ALLIS - 414-545-8000
07/09/2009 02:16 PM EXPIRES 10/07/09

HOME

002020284	45 GAL TOTE 2 @ 15.09	T	30.18
002020450	35 GAL TOTE 3 @ 15.99	T	47.97

	SUBTOTAL	78.15
T = WI TAX 5.6000% on	78.15	4.38
	TOTAL	82.53
	*0404 VISA CHARGE	82.53

Target Pharmacy We're here to help!
9am - 7pm M-F
9am - 7pm Sat.
11am - 3pm Sun

REC#2-9190-21[illegible]-0083-3 32-2 VCD#756-251-940

#18

Use Your BIG CARD 2% REBATE

MENARDS®

MENARDS - W.MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/28/09

Sale Transaction

EPOXYSHIELD ANTI SKT	
5592860	3.99
TOTAL	3.99
TAX AT 5.6%	0.22
TOTAL SALE	4.21
M/C 2612	4.21
266172	

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Ashley

22772 0[illegible] 6489 09/29/09 09:52AM 3226

#18

Use Your BIG CARD 2% REBATE

MENARDS®

MENARDS - W.MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/04/10

Sale Transaction

55 [illegible] CUDDLEE	7.99
7649999	
TAN BASEMNT FLR EPOX	42.85
5512326	
TAN BASEMNT FLR EPOX	42.85
5512320	
TOTAL	93.69
TAX AT 5.6%	5.25
TOTAL SALE	98.94
M/C 2612	98.94
635515	

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, ANDREA

38725 [illegible] 8648 10/06/09 09:33AM 3226

#17

TARGET
EXPECT MORE. PAY LESS.

WEST ALLIS - 414-545-8000
7/09/2009 02:16 PM EXPIRES 10/07/09

0284	45 GAL TOTE	T	30.18
	2 @ 15.09		
1450	35 GAL TOTE	T	47.97
	3 @ 15.99		
	SUBTOTAL		78.15
WI TAX	5.600% on 78.15 TOTAL		4.38
			82.53
	*1404 VISA CHANGE		82.53

get Pharmacy We're here to help!
9am - 7pm M-F
9am - 7pm Sat
11am - 5pm Sun

-9190-21 [illegible]0083[illegible] 82--2 VCD#756-251-940

#19

ALDI
Store #40
5811 W. Oklahoma Milwaukee, WI 53219
www.ALDI.us

Your cashier today was Carol

7 Pc. Queen Set	49.99	N2
Jumbo Trail Mix	3.99	F1
Shep Pre Dog Treat	1.39	N2
Jumbo Trail Mix	3.99	F1
Twin Pack Pillow	8.99	N2
SUBTOTAL	68.35	
60.37 2-Taxable @5.60%	3.38	
7.98 1-Taxable @0.00%%	0.00	
AMOUNT DUE	71.73	
T O T A L	71.73	
5 ITEMS		
Debit Card	71.73	

ALDI
**********6845
AMT: $****71.73 CHECKER: 00167
DEBIT PURCHASE TIME: 11:59
********** APPROVED **********
SEQ NUM: 062705

*0754 0040/004/167 10/04/09 11:59am A00
****
Honest to Goodness Savings
Thank You For Shopping At ALDI