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

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

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

November 15, 2003

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

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

Dear Mr. Grant F. Langley:

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

Very truly yours,

Ana M. Aguilera Del Castillo

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

August 20th, 2003

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

Att'n: Claim Department

To whom it may concern:

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

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

1. The things wet were all the books that I and my daughter used when we went to college, they were stored on boxes.

2. I got wet three mattresses.

3. I got wet construction material: shingles, ceilings, drywall boards, bags of cement and concrete, and wood that I have stored in a little room, it is exactly located close were the water pipe was broken and this was one of the worse damage, I got stored my books over there too.

4. The cleaning of five walls and the floor of three rooms, the disposal of the damage and the cleaning of the room in which I have the wood and books stored.

Damage worth:

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

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

Sincerely,

Ana Aguilera

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

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

4907 00001 51340 06/10/02
SALE 11 704 01:38 PM

776391400001 5/8"4X8 05
13.000 @ $8.54 111.02
047563000962 BLK-ROLLS 12.98
047563000962 BLK-ROLLS 12.98
047563000962 BLK-ROLLS 12.98
047563000962 BLK-ROLLS 12.98
025056010506 5G-FBRD RO 10.96
025056010506 5G-FBRD RO 10.96
081725209046 209 HENRY 2.97
081725209046 209 HENRY 2.97
081725209046 209 HENRY 2.97
081725209046 209 HENRY 2.97
081725209046 209 HENRY 2.97
022193045897 ACID BRUSH 4.47
022193045897 ACID BRUSH 4.47
030192019108 BLEACH KIT 8.97
258830 NO. 15 FEL
3.000 @ $14.98 44.94
049821562144 GALV RF ED 1.98
049821562144 GALV RF ED 1.98
049821562144 GALV RF ED 1.98
049821562144 GALV RF ED 1.98
049821562144 GALV RF ED 1.98
049821562144 GALV RF ED 1.98
SUBTOTAL 274.44
274.44 TAX WI 5.600 15.37
TOTAL ~~$289.81~~
VISA/MC 289.81
XXXXXXXXXXXX8312
AUTH CODE 010512/1011848 TA

4907 01 51340 06/10/02 4522

THANK YOU FROM YOUR FRANKLIN HOME
STORE MANAGER MICKEY STA
PART-TIME JOBS! 1-

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

4907 00032 46113 06/19/02
SALE 62 335 12:25 PM

190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
190100006279 2X4-10 #2 3.79
SUBTOTAL 37.90
37.90 TAX WI 5.600 2.12
TOTAL ~~$40.02~~
XXXXXXXXXXXX8312 VISA/MC 40.02
AUTH CODE 019365/2320852 TA

4907 32 46113 06/19/2002 4300

GET A FREE HOOVER VAC($129.00 VALUE) AND
FREE PAD ON CARPET PURCHASE OF $1500.00.
PART-TIME JOBS! 1-877-WORK-4HD

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

SALE 4907 00030 44492 06/13/02
11 346 11:20 AM

197369957502 SOSHOPTOWE 9.96
TAX WI 5.600 0.56
TOTAL ~~$10.52~~
VISA/MC 10.52
XXXXXXXXXXXX8312
AUTH CODE 013781/8302463 TA

4907 30 44492 06/13/02 1899

THANK YOU FROM YOUR FRANKLIN HOME DEPOT
STORE MANAGER MICKEY STACHURSKI
PART-TIME JOBS! 1-877-WORK-4HD

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

4907 00001 02970 09/27/02
SALE 11 355 12:34 PM

759388130726 4X10 PVC 4 12.46
759388130726 4X10 PVC 4 12.46
759388130726 4X10 PVC 4 12.46
[illegible] 18.[illegible]
0501000[illegible]540 1X6 12 [illegible] 6.97
[illegible]4982120056 ANT END CA [illegible]
04982120064 10WHT-GUTT 5.36
04982120064 10WHT-GUTT 5.36
04982169540 ROOF EDGE 2.[illegible]
04982169540 ROOF EDGE [illegible]
48232120050 FANFOLD 22.[illegible]
735980306368 T30 MBROWN 63.[illegible]
[illegible]923220400 4"CPLGDWVP [illegible]
[illegible]923220400 4"CPLGDWVP 1.[illegible]
[illegible]923220400 4"CPLGDWVP [illegible]
[illegible]678000162 4"CTPLFLXC 6.[illegible]
923214980 4"1/8BEND 2.[illegible]
923214980 4"1/8BEND 2.[illegible]
[illegible]6321470647 3X4AFRELWH [illegible]
039923226686 WYE 3.[illegible]
SUBTOTAL [illegible]
131.53 TAX WI 5.600 7.[illegible]
TOTAL [illegible]
GIFT CARD [illegible]
XXXXXXXXXXXX
CARD BALANCE 0.00
TA
VISA/MC 92.26
XXXXXXXXXXXX4883
AUTH CODE [illegible]

4907 01 02970 09/27/02 9737

WATER HEATER INSTALL CALL 1-800-[illegible]
FREE DELIVERY W/ APPLIANCES OVER $399.00
PART TIME EMPLOYMENT @ 1-877-[illegible]

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

4907 00007 78498 09/27/02
SALE 11 375 [illegible]

[illegible]4982157[illegible] ROOF APRON 2.[illegible]
04982157[illegible] ROOF APRON 2.[illegible]
SUBTOTAL 4.94
4.94 TAX WI 5.600 0.28
TOTAL 5.22
VISA/MC 5.22
XXXXXXXXXXXX[illegible]
AUTH CODE [illegible]935/2071855 TA

4907 07 78498 09/27/02 4073

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

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

4907 00001 97095 09/25/02
SALE 11 355 12:17 PM

9084

038753337623 3"DWVJHKS4 3.99
038753337623 3"DWVJHKS4 3.99
SUBTOTAL 7.98
7.98 TAX WI 5.600 0.45
TOTAL $8.43
VISA/MC 8.43
XXXXXXXXXXXX4883
AUTH CODE 821181/4011859 TA

4907 01 97095 09/25/02 9084

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

THE HOME DEPOT

[illegible] PIVOT DOOR
[illegible] GAR. OP-TU
026474-69029 [illegible]
SUBTOTAL
[illegible] TAX @ 5.60
TOTAL
[illegible] SA/MC
[illegible] 09/026[illegible]
245.57

4907 02 73875 03/27/02 3014

THANK YOU FROM YOUR FRANKLIN HOME DEPOT
STORE MANAGER MICKEY STACHURSKI
PART-TIME JOBS! 1-877-WORK-4HD

THE HOME DEPOT

482321 30012	FOAMULAR 1	8.97
0429190 13206	R-13 KRAFT	9.20
0429190 13208	R-13 KRAFT	9.20
0429190 13208	R-13 KRAFT	9.20
0429190 13208	R-13 KRAFT	9.20
0429190 13208	R-13 KRAFT	9.20
0429190 0350	R-19 UNFAC	23.47
0429190 0350	R-19 UNFAC	23.47
0429190 0350	R-19 UNFAC	23.47
0429190 0350	R-19 UNFAC	23.47
0429190 0350	R-19 UNFAC	23.47
0429190 3208	R-13 KRAFT	9.20
0429190 3208	R-13 KRAFT	9.20
0433740 2152	35RE-WHERS	4.57
0433740 2152	35RE-WHERS	4.57
0[illegible] 9041	PLS.YLCMGL	34.98
0290555 0140	STAPLES	2.49
0783719 4930	RLSPIRATOR	3.98
0433740 2797	FOAM TAPE	1.97
0433740 2797	FOAM TAPE	1.97
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
75029870 3002	2X4-96 STU <S>	1.98
	SUBTOTAL	261.09
261.09	TAX @ 5.600	14.62
	TOTAL	275.71
XXXXXXXXXXXX3327	VISA/MC	275.71
AUTH CODE 026742/5011222		

4907 01 19909 02/26/02 7025

THANK YOU FROM YOUR FRANKLIN HOME DEPOT
STORE MANAGER MICKEY STACHURSKI
PART-TIME JOBS! 1-877-WORK-4HD

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

THE HOME DEPOT

090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
090214000033	2X4-12 SPF	3.58
750298708002	2X4-96 STU	
12.000 @ $1.98		23.76
042919000757	R11KF15RL	18.51
042919000757	R11KF15RL	18.51
042919000757	R11KF15RL	18.51
	SUBTOTAL	122.25
122.25	TAX WI 5.600	6.85
	TOTAL	$129.10
XXXXXXXXXXXX8312	VISA/MC	129.10
AUTH CODE 010073/2010595		TA

4907 01 84184 01/10/02 8753

HAVE A GREAT DAY AND THANK YOU FOR
SHOPPING YOUR FRANKLIN HOME DEPOT
STORE MANAGER MICKEY STACHURSKI*

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

4907 00002 56156 01/08/03
SALE 11 359 04:57 PM

THE HOME DEPOT

053358102[illegible]5	RECESSED C	7.47
310990038[illegible]9	DUROCK	7.50
310990038[illegible]9	DUROCK	7.50
310990038[illegible]9	DUROCK	7.50
[illegible]2 3	2X4-96 STU	
[illegible] @ $1.99		59.70
[illegible]	SHWR FAUCE	79.00
	SUBTOTAL	168.67
168.67	TAX WI 5.600	9.45
	TOTAL	$178.12
	VISA/MC	178.12
XXXXXXXXXXXX4883		
AUTH CODE 060712/9022[illegible]		TA

4907 02 56156 01/08/03 90[illegible]

ORIGINAL RECEIPT REQUIRED FOR [illegible]
SHOP ONLINE AT WWW.HOMEDEPOT.COM
MICKEY STACHURSKI-STORE MANAGER

MENARDS®

2002

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

CASHIER INITIALS:	GATE GUARD INITIALS:	THANK YOU!

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

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

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

GUEST COPY - NOT PROOF OF PURCHASE

2052

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Always™

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

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

ITEMS SOLD 2

TC# 9260 8882 4969 4840 1449

TARZAN & JANE ON VHS/DVD, 7/23!
07/22/02 21:46:24

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

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

1095308 1 6.79 /EA
SANDEPONG COUR ACE 3PK 6.79
2070985 1 5.79 /EA
SANDBLET 3X24" 120G PK2 5.79

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

====)) JRNL# D69692 ((====
CUST # *5

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

SALE 4907 00011 05204 11 316 12:36 PM

09-24-02

THE HOME DEPOT

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

19.91

4907 11 05204 09/24/02 8645

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

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

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

THE HOME DEPOT

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

4907 14 18086 07/16/02 6872

GET A FREE HOOVER VAC($129.00 VALUE) AND
FREE PAD ON CARPET PURCHASE OF $1500.00.
PART-TIME JOBS! 1-877-WORK-4HD

2002

THE HOME DEPOT 4907
[illegible] SOUTH 27TH STREET
FRANKLIN, WI [illegible]

SALE [illegible] 62 365 02:52 PM

9-18-2

THE HOME DEPOT

[illegible]

50401369
AUTH CODE 253283

222.72

4907 31 55485 09/18/02 6461

WATER HEATER INSTALL [illegible]
FREE [illegible]
PART TIME [illegible]

THE HOME DEPOT 4907
[illegible] SOUTH 27TH STREET
FRANKLIN, WI [illegible]

SALE [illegible] 62 365 02:57 PM

9-18-2

THE HOME DEPOT

02472150[illegible]

5.27

4907 31 55486 [illegible] 02 6461

WATER HEATER [illegible]
FREE DELIVERY [illegible]
PART TIME [illegible]

THE HOME DEPOT 4907
6489 SOUTH 27TH STREET
FRANKLIN, WI [illegible] (414) 804-1024

SALE [illegible] 08:49 PM

THE HOME DEPOT

[illegible]

112.16

SUBTOTAL [illegible]
TOTAL 118.44
CHECK

4907 01 92609 08 23 [illegible]

2% OFF ALL LEVOLOR [illegible] 8/31/02
FREE DELIVERY W/ APPLIANCES OVER $399.00
PART TIME EMPLOYMENT @ 1877 WORK-4-HD

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

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

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

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

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

249.87

THE HOME DEPOT 4907
6489 SOUTH 27TH STREET
FRANKLIN, WI 53132 [illegible]

SALE 4907 00002 10161 [illegible]
[illegible] 01:38 PM

400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
ITEM CORRECTION	
[illegible] 4X8 3/4 BC	19.77
[illegible]	[illegible]
ITEM CORRECTION	
[illegible]	[illegible]
400020000019 4X8 3/4 BC	19.77
400020000019 4X8 3/4 BC	19.77
4.000 @ $19.77	79.08
[illegible]	[illegible]
SUBTOTAL	[illegible]
[illegible]	[illegible]
TOTAL	[illegible]
CHECK	[illegible]

[illegible] -60.28
AUTH [illegible]

[illegible]
4907 02 10161 [illegible]

07/22/02

GET A FREE [illegible]
FREE [illegible] ON CARPET [illegible]
PART TIME JOBS [illegible]

-77.44

07/27/02

07/17/02

17.19

2002

R

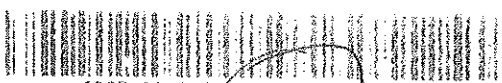
THE HOME [illegible]

SALE

THE HOME DEPOT

400020000019	[illegible]	[illegible]
400020000019	[illegible]	[illegible]
400020000019	[illegible]	[illegible]
400020000019	[illegible]	[illegible]
400020000019	[illegible]	[illegible]
764666131811	[illegible]	[illegible]
764666131811	[illegible]	[illegible]
764666131811	[illegible]	[illegible]
073590	[illegible]	[illegible]
073590[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	SUBTOTAL	325.26
325.26	TAX WT 5.000	[illegible]
	TOTAL	[illegible]
	GIFT CARD	262.94
XXXXXXXX1045		
CARD BALANCE		0.00
		TA
	GIFT CARD	7.24
XXXXXXXX[illegible]		
CARD BALANCE		[illegible]
		TA
	CHECK	73.29

00401869
AUTH CODE [illegible]

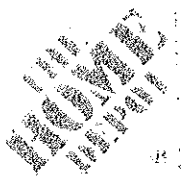


4907 02 94[illegible] 07 17:02 [illegible]961

GET A FREE HOOVER VAC[illegible] VALUE) AND
FREE PAD ON CARPET PURCHASE OF $[illegible].00
PART-TIME JOB[illegible] [illegible] WORK [illegible]

SALE

THE HOME DEPOT



115.63 CHECK

07/23/02

000

THE HOME DEPOT 4907
6489 SOUTH 27TH STREET
FRANKLIN WI 53132 (414)304 7024

4907 00002 77426 09/20/02
SALE 11 157 04:20 PM

THE HOME DEPOT

-79.09

9/20/02

13TH ST
384-7010

PLUMBING SUPPLIES

-30.60

12/31/02

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

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

073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
073590306371	TMBMDGRN	13.97
049821562144	GALV RF ED	1.98
049821562144	GALV RF ED	1.98
049821562144	GALV RF ED	1.98
049821562144	GALV RF ED	1.98
764666519305	114EGRF5MP	3.97
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	[illegible]
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	9.99
776391550003	4X8 3/4 OS	9.99
094561163380	92-5/8 SPF	3.25
750298708002	2X4-96 STU	1.99
750298708002	2X4-96 STU	1.99
091069071520	NO. 15 FEL	14.98
091069071520	NO. 15 FEL	14.98
090489877705	SUPR STRIP	2.19
090489877705	SUPR STRIP	2.19
	SUBTOTAL	173.26
173.26	TAX WI 5.600	9.70
	TOTAL	$182.96
	CASH	185.00
	CHANGE DUE	2.04

4907 01 06377 12/21/02 7441

WATER HEATER INSTALL CALL 1-800-425-3376
FREE DELIVERY W/ APPLIANCES OVER $[illegible].00
PART TIME EMPLOYMENT @ 1-877-WORK-4-HD

BIG K

** WELCOME TO OUR **
** KMART STORE 4486 **

0915[illegible]207631	BOXCR SET		9.[illegible] T
03.00032025	TOOTHPC [illegible]	A	1.88 T
[illegible]473430[illegible]	MFR[illegible]	A	8.99 T
[illegible]3285	HIGH [illegible]		49.99 T
**** TAX	[illegible]		74.82
Cash			75.00
CHANGE			.18

YOUR TOTAL SAVINGS 6.39

TOTAL NUMBER OF ITEMS = 4

ØDS 6A2 XEU ØIM PID AYO

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

Merchandise included in today's transaction may be returned or [illegible]d before 12/12/02 with receipt.

[illegible]mplete retur[illegible] & exchange policy available at th[illegible] Service Desk.

**** THANK YOU FOR ****
**** SHOPPING OUR KMART

2002

*

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

66299	1	EA	3.99 EA S
ACE 13 GAL 90/COUNT TRASH BAG			3.99
19365	1	EA	8.88 EA S
200PKSCOTTRAGSINABOX10X14"			8.88
10501	1	EA	10.99 EA
MOPSTICK WNGNUT 1-1/8X54			10.99
10473	1	EA	11.99 EA
ACE32OZMOPHEAD-CUTENO			11.99
93179	1	EA	4.49 EA
4PKTERRY REMNANTS BAG-O-RAGS			4.49
35506	2	EA	1.50 EA S
GE 60A/W 4PK SOFT WHITE			3.00

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

====>> JRNL# C66011 <<====
CUST # *7
HHC ID # 1973592093

Use Your
BIG CARD 1%
MENARDS® REBATE

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

Sale Transaction

3X4 WHITE A FRONT EL		
5303126		
3X4 WHITE A FRONT EL		
5303126		
3X4 10' WH ALUM DOWN		
5303100 2 @7.24		
TOTAL		1.85
TAX AT 5.6%		1.85
TOTAL SALE		14.48
CERTIFICATE-BARCODED 210570194 8		18.18
014145		1.02
REMAINING BALANCE		19.20
CASH	$0.00	1.57
CHANGE		
		20.00
		2.37-

MENARDS LOW PRICE GUARANTEE
We Guarantee our low prices
or we'll beat it by 1%

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

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

2002

MENARDS®

Sold To : marein

milwaukee

2535 South 108th Street
West Allis, WI 53227
PHONE: (414) 545-1003
FAX: (414) 545-1066

PAGE 1 OF 1
RECALL NO.
6704

09/20/02 QTY ORDERED	Sold By: DESCRIPTION	Ordered By:	MENU NUMBER	Order #: QUANTITY SHIPPED	Job #: UNIT PRICE	EXTENDED PRICE
5	SIERRA 2X4 #382 8/DTN (USS)		517-4999	_____	13.44# PKG	67.20

SUBTOTAL 67.20

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

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

GUEST COPY - NOT PROOF OF PURCHASE

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

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

Claim Insurance 2002

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

Cust name: ANNA MARIE

ORDER 97166
BILTMORE 40/50 (50YR) C. GRAY 48OL/SQ
1513459 15.47
ORDER SUBTOTAL 15.47
END OF ORDER

7" ROLLER FRAME
5625406 1.94
TEXTURE ROLLER STIPP
5625312 12.78
ACRYLIC WH CAULK 4PK *
5631270 3.93
RESPIRATOR DRYWALLSA
5616871 4.44
CEILING TEXT WHT 2-G
5591226 9.97
CEILING TEXT WHT 2-G
5591226 9.97

TOTAL 58.50
TAX AT 5.6% 3.28
TOTAL SALE 61.78
CERTIFICATE-BARCODED 2105910163 24.68
014340
REMAINING BALANCE $0.00
CHECK # 2392 37.10
864998

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

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

1392 14 5270 09/25/02 11:15AM 3032

2002

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

Cust name: MARIN

ORDER 93343
BILTMORE 40/50 (50YR) C. GRAY 4BDL/SQ
1513459 6 @15.47 92.82
ORDER SUBTOTAL 92.82
END OF ORDER

6"X10' ALUM PEEL & P
1576041 8.91
6"X10' ALUM PEEL & P
1576041 2 @8.91 17.82
5 GL BLK JACK ALL WE
1531646 16.99

TOTAL 136.54
TAX AT 5.6% 7.65
TOTAL SALE 144.19
CERTIFICATE-BARCODED 6008536967 10.00
002226
REMAINING BALANCE $0.00
CHECK 134.19
624103

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

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

1764 14 3127 09/19/02 07:13PM 3032

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

Cust name: MARIN

ORDER 95832
BILTMORE 40/50 (50YR) C. GRAY 4BDL/SQ
1513459 12 @15.47 185.64
1/4" 4 X 8 GYPSUM TAPERED EDGE
1311196 5 @4.48 22.40
ORDER SUBTOTAL 208.04
END OF ORDER

TOTAL 208.04
TAX AT 5.6% 11.65
TOTAL SALE 219.69
CHECK # 2377 219.69
695543

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

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

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

2002

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

Cust name: marein

ORDER 8704		
SIERRA 2X4 #382	8/CTN	(USG) * PKG
5174999 5 @13.44		67.20
ORDER SUBTOTAL		67.20
END OF ORDER		
EGG CRATE WHITE		
5177116		6.18
12" X 100' POL-E-SCR		
1531992		19.99
1/2"PLYWD CLIP STEEL		
2271303		1.38
1/2"PLYWD CLIP STEEL		
2271303		1.38
BUG JUICE WINDSHIELD *		
2618380		0.67
TOTAL		96.80
TAX AT 5.6%		5.42
TOTAL SALE		102.22
CHECK # 2375		102.22
642193		

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

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

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

2002

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

Cust name: ANNA MARIN

ORDER 96675	
1/4" 4 X 8 GYPSUM	TAPERED EDGE
1311196 16 @4.48	71.68
ORDER SUBTOTAL	71.68
END OF ORDER	
PLASTIC RETRACTABLE *	
2372710	0.99
13PC HOBBY KNIFE SET	
2438997	2.87
NAIL 2-1/2" GALV ROO	
2295839	3.38
TOTAL	78.92
TAX AT 5.6%	4.42
TOTAL SALE	83.34
CHECK # 2390	83.34
812285	

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

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

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

100 L

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

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

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

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

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

HOBU
300 S. 108TH ST.
ALL SALES FINAL

09-20-2002 FRI #111111

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

ITEM 4
CSHR#1 0356 11:15TM

Use Your BIG CARD 1% REBATE

MENARDS®

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

Sale Transaction

Cust name: MARIN

ORDER 96604	
BILTMORE 40/50 (50YR) C. GRAY 480L/SQ	92.82
1513459 6 @15.47	92.82
ORDER SUBTOTAL	
END OF ORDER	
500' FIBERGLASS TAPE	7.24
1313149	
TOTAL	100.06
TAX AT 5.6%	5.[illegible]
TOTAL SALE	105.[illegible]
CHECK # 2389	105.[illegible]
802344	

MENARDS LOW PRICE GUARANTEE
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IT HAS BEEN A PLEASURE SERVING YOU!!
YOUR CASHIER, CHARISSA

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

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MENARDS®

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

Sale Transaction

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

43.82

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

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

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

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MENARDS®

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

Sale Transaction

Cust name: MARIN, ANNA

ORDER 1936
1X8-8' #3 STANDARD BD *
1031214 15 @2.99 44.85
1/2" (15/32)-4'X8' 32/16 RTD PINE CD BLK
1231085 3 @9.25 27.75
ORDER SUBTOTAL 72.60
END OF ORDER

MEDIUM BACK SUPPORT
2462578 9.99
NAIL 10D COMMON
2295075 2.44
NAIL 10D COMMON
2295075 2.44

TOTAL 87.47
TAX AT 5.6% 4.90
TOTAL SALE 92.37
CERTIFICATE-BARCODED 2106676108 42.23
045043
REMAINING BALANCE $0.00
CASH 50.25
CHANGE 0.11-

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

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

[illegible] 10/09/03 10:52AM 3032

[illegible]

HAND TOOL AND TOOL
3 @ 4.970
HAND TOOL AND TOOL
PLUMBING SUPPLIES A
[illegible]

[illegible]
TAXES
TOTAL
CASH 21.00
CHANGE [illegible]

THANK YOU FOR SHOPPING [illegible]

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

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

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

4907 08 12693 10/05/02 6120

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

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

4907 00032 69040 10/09/02
SALE 62 373 11:31 AM

776391300004 1/2"	WFRB	7.29
776391300004 1/2"	WFRB	7.29
776391300004 1/2"	WFRB	7.29
	SUBTOTAL	21.87
21.87	TAX WI 5.600	1.22
	TOTAL	$23.09
	CASH	23.25
	CHANGE DUE	0.1

4907 [illegible]

WATER HEATER INSTALL CALL 1-800-[illegible]
FREE DELIVERY W/ APPLIANCES OVER [illegible]
PART TIME EMPLOYMENT @ 1-877-WORK-[illegible]

*

RECEIPT

DATE 9/19/02 No. 181446

FROM Ana Marin $20.00

Unity DOLLARS

FOR RENT Renewal # 2367

ACCT.		
PAID	20	00
DUE		

CASH ✓ CHECK MONEY ORDER

FROM 9/19/02 TO 9/19/03

2367

BY [signature]

1152

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

4912 00029 51135 08/23/02
SALE 62 391 02:29 PM

THE HOME DEPOT

047563000962	BLK-ROLLS	12.98
047563000962	BLK-ROLLS	12.98
047563000962	BLK-ROLLS	12.98
081725505704	505 HENRY	19.48
081725505704	505 HENRY	19.48
049821470647	3X4AFRELWH	1.98
	SUBTOTAL	79.88
79.88	TAX WI 5.600	4.47
	TOTAL	$84.35
	CHECK	84.35

00401869
AUTH CODE 227594

4912 29 51135 08/23/2002 5388

SHOP ONLINE! AT WWW.HOMEDEPOT.COM
LEADERSHIP OPPORTUNITY:HOMEDEPOT.COM/SLP
DRIVING DOWN PRICES EVERYDAY

7.00P.

Use Your BIG CARD 1% REBATE

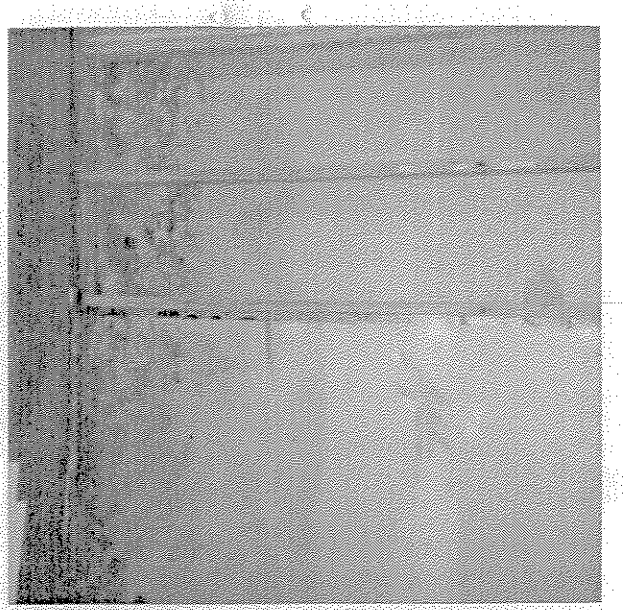
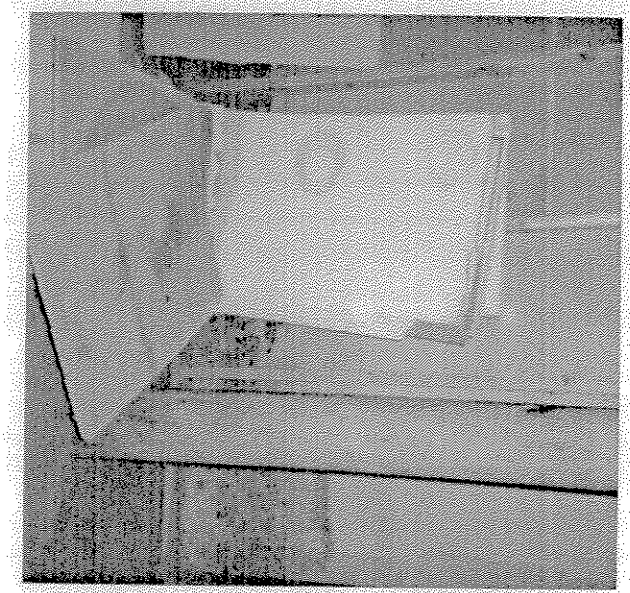
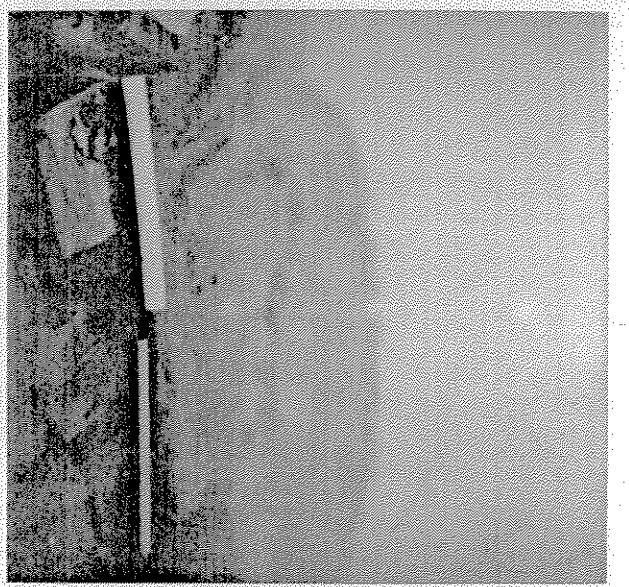
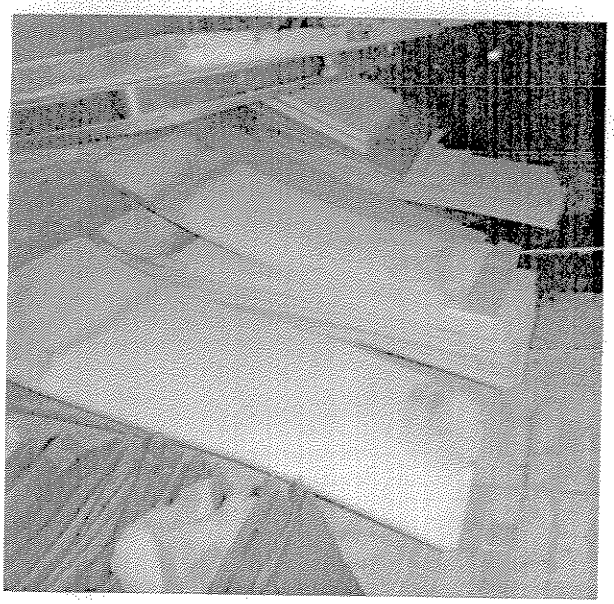
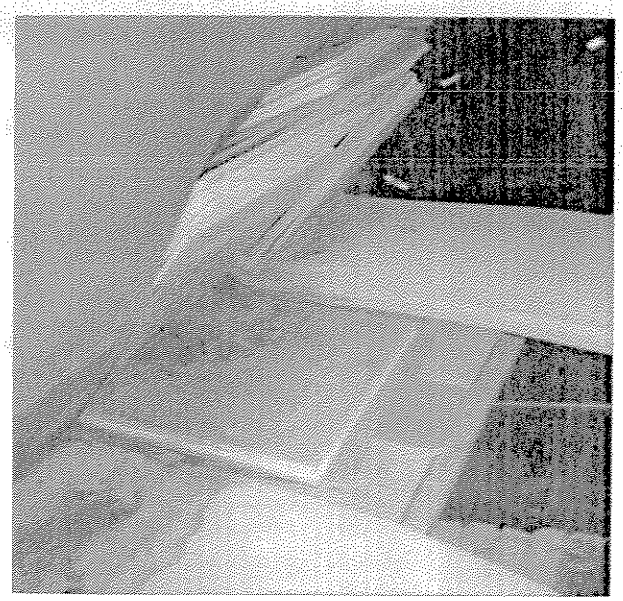
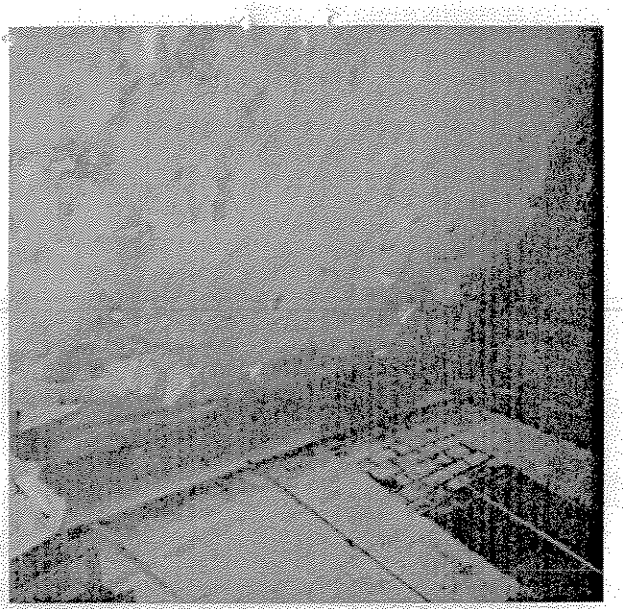
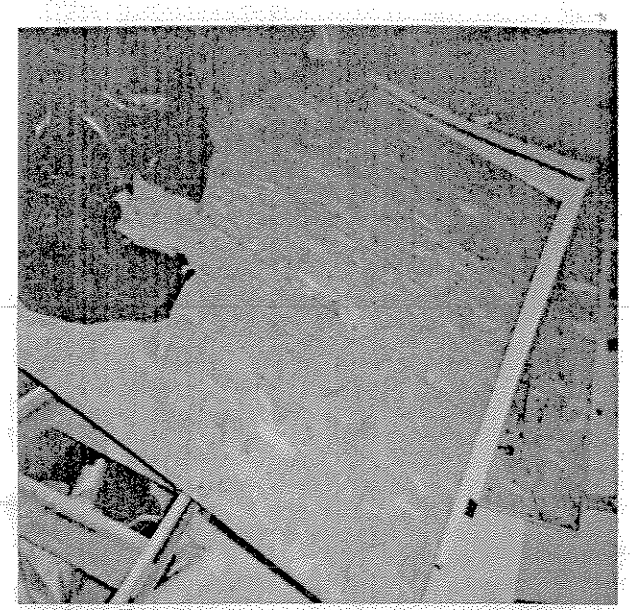
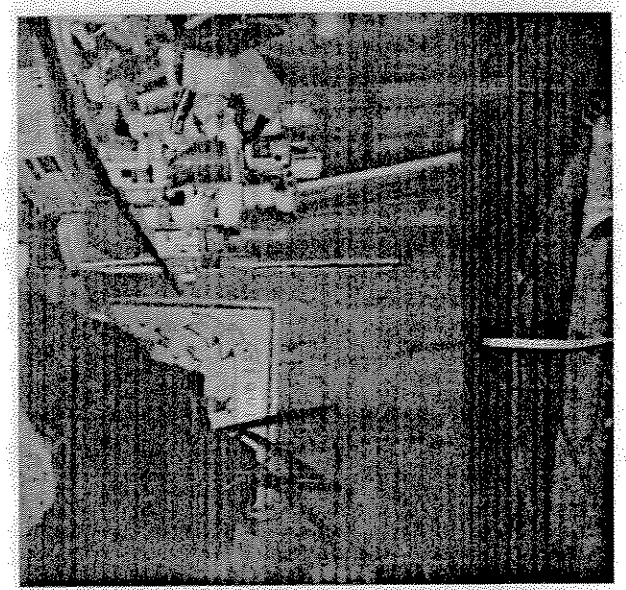
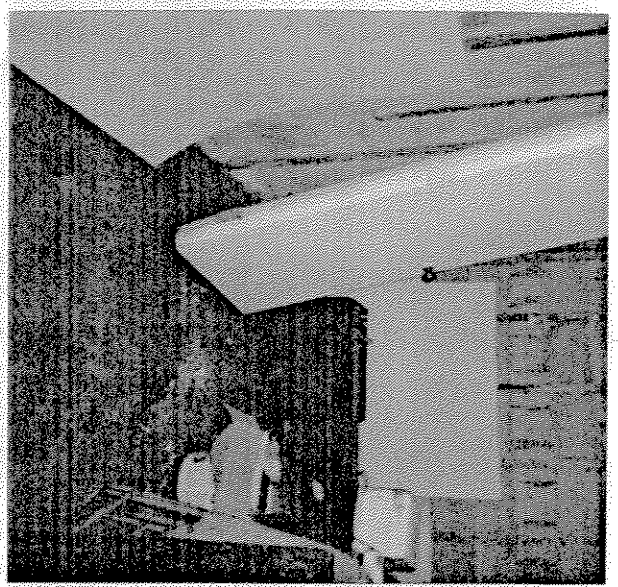
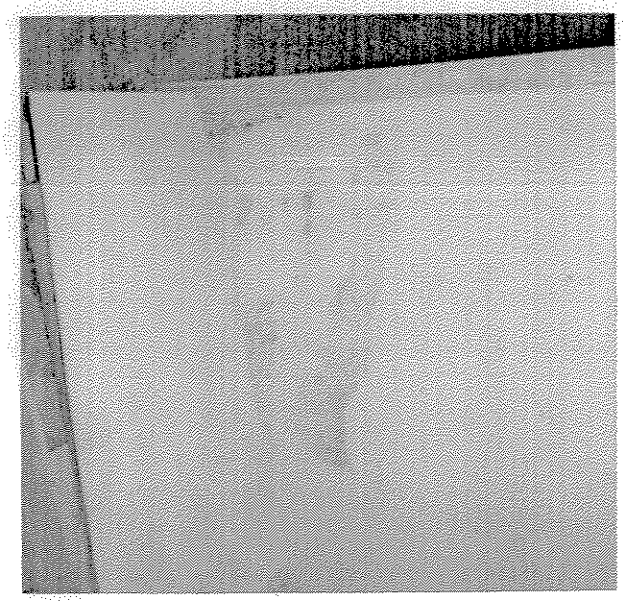
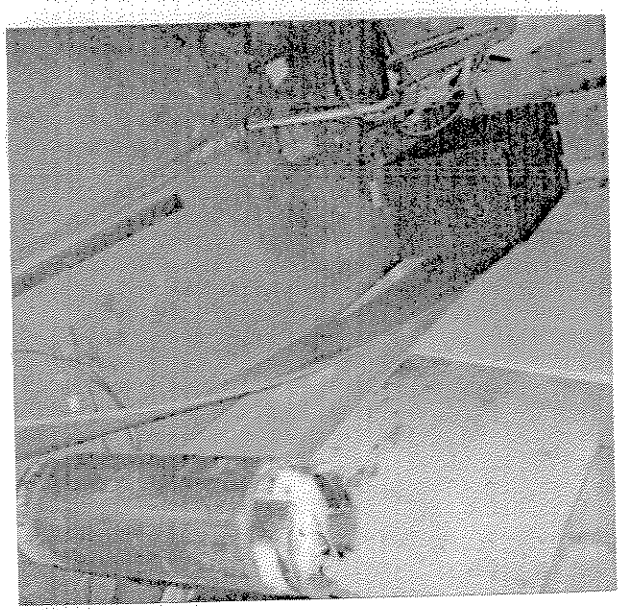
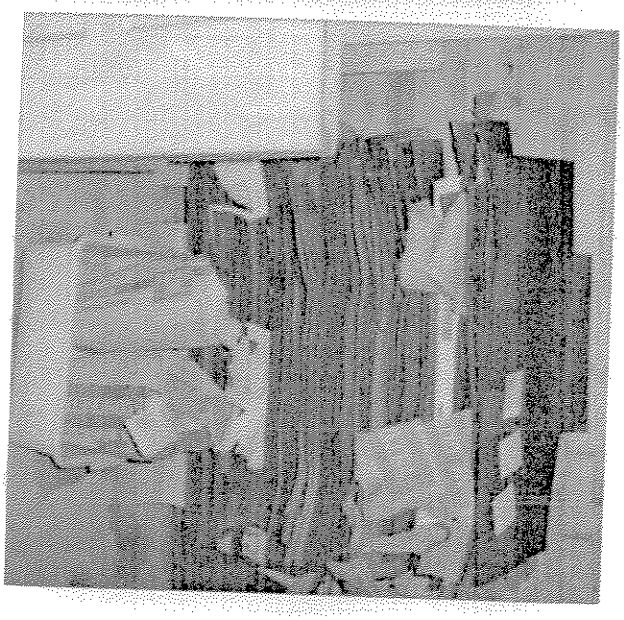
MENARDS®

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

Sale Transaction

6" DRYWALL KNIFE	
5617731	0.93
12" BL STEEL TAPING	
5614475	5.68
25# DURABOND 90 USG	
1312807	5.44
25# DURABOND 90 USG	
1312807	5.44
12PK COLORTEX BATH T	
6486066	2.49
12PK COLORTEX BATH T	
6486068	2.49
TOTAL	22.47
TAX AT 5.6%	1.26
TOTAL SALE	23.73
CERTIFICATE-BARCODED 2105892795	23.73
003362	
REMAINING BALANCE $4.50	

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

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

4380 05 1372 09/20/02 02:50PM 3032