



APPLICATION FOR APPEAL

Saint Paul City Council – Legislative Hearings

RECEIVED

OCT 30 2014

CITY CLERK

310 City Hall, 15 W. Kellogg Blvd.

Saint Paul, Minnesota 55102

Telephone: (651) 266-8585

We need the following to process your appeal:

- ☒ \$25 filing fee (non-refundable) (payable to the City of Saint Paul) (if cash: receipt number ✓ # 3890)
 - ☒ Copy of the City-issued orders/letter being appealed
 - ☒ Attachments you may wish to include
 - ☒ This appeal form completed
 - ☐ Walk-In OR ☒ Mail-In
- for abatement orders only: ☐ Email OR ☐ Fax

HEARING DATE & TIME

(provided by Legislative Hearing Office)

Tuesday, November 4, 2014

Time 2:30 PM

Location of Hearing:

Room 330 City Hall/Courthouse

e-mailed on 10-30-14

Address Being Appealed:

Number & Street: 305 - 307 West George City: ST. PAUL State: MN Zip: 55107

Appellant/Applicant: MIKE SIMERSON Email: MASSIBLEY@GMAIL

Phone Numbers: Business _____ Residence _____ Cell 612-281-2925

Signature: Michael Simer Date: 10/27/14

Name of Owner (if other than Appellant): _____

Mailing Address if Not Appellant's: _____

Phone Numbers: Business _____ Residence _____ Cell _____

What Is Being Appealed and Why?

Attachments Are Acceptable

- ☐ Vacate Order/Condemnation/Revocation of Fire C of O
- ☐ Summary/Vehicle Abatement
- ☐ Fire C of O Deficiency List/Correction
- ☐ Code Enforcement Correction Notice
- ☒ Vacant Building Registration
- ☐ Other (Fence Variance, Code Compliance, etc.)

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

Nuisance Building Code Enforcement

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

651-266-8989

651-266-1919

www.stpaul.gov/dsi

October 20, 2014

Michael A Simerson
9149 Meadowview Rd
Bloomington MN 55425-2459

VACANT BUILDING REGISTRATION NOTICE

The premises at **305 GEORGE ST W**

has been inspected and found to meet the legal definition of a Vacant Building as described in Saint Paul Legislative Code, Chapter 43. You are required to register this building with the Department of Safety and Inspections, Vacant Buildings Division, by filling out and returning the registration form provided with this letter. You are also required to pay the annual Vacant Building Registration Fee of **\$1,440.00**. The fee is due upon receipt of this letter and must be paid no later than thirty (30) days from the date of this letter, as required in Saint Paul Legislative Code Chapter 43. If this building is vacant due to a fire, complete the enclosed registration form and return it to this office within 30 days.

Please return the enclosed registration form along with your payment by November 20, 2014.

Do not mail cash.

If you wish to pay in person, you may do so from 8:00 a.m. to 4:00 p.m. Monday through Friday at:

DEPARTMENT OF SAFETY AND INSPECTIONS
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

You may file an appeal to this fee or registration requirements by contacting the Office of the City Clerk at (651) 266-8688. Any appeal of this fee must be made within ten (10) days of the date of this notice.

If the registration fee is not received in this office within 45 days of the date of this letter the full amount owed will be assessed to, and collected with, the taxes for this property as permitted by Saint Paul Legislative Code Chapter 43.

The Code Enforcement Officer has notified the Building Inspection And Design Section that this property meets the legal definition of a registered vacant building and in accordance with Legislative Code Chapter 33, no permits (except demolition, wrecking and removal permits) will be issued until the requirements of all applicable ordinances are fulfilled.

All category 2 and category 3 vacant buildings must be winterized with gas and water services shut off or, alternately, an excess flow gas valve must be installed in the dwelling, within sixty (60) days of the date of this Notice.

WRITTEN PERMISSION FROM THE CITY OF SAINT PAUL IS REQUIRED BEFORE A CATEGORY 2 OR CATEGORY 3 VACANT BUILDING CAN BE OCCUPIED OR SOLD.

Category 2: Requirements include: 1. register/re-register the building, 2. pay outstanding fee(s), 3. obtain a code compliance report, 4. submit for approval a rehab cost estimate from a licensed contractor and a schedule for completion of all code compliance work, 5. submit proof of financial responsibility acceptable to the City, and 6. obtain Zoning approval of the proposed use.

Category 3: All requirements listed for Category 2 vacant buildings, AND obtain a **Certificate of Occupancy OR Certificate of Code Compliance** prior to the sale of the building.

If the use of this building meets the definition of a nonconforming use by the Zoning Code then the use will lose its nonconforming status 365 days from the date the building was declared vacant.

You must contact the Enforcement officer, Dennis Senty, at 651-266-1930 to find out what must be done before this building can be legally reoccupied.

The Enforcement Officer may declare this building(s) to constitute a Nuisance Building subject to demolition and issue an Order to Abate under authority of Legislative Code Chapter 45. In the event this building is declared a Nuisance Building subject to demolition, the Enforcement Officer will notify all owners and interested parties of the Order to Abate, as provided in the Legislative Code Chapter 45.

If you have questions about this annual registration fee or other vacant building requirements, please contact the Enforcement Officer, Dennis Senty, at 651-266-1930.

This registration form and fee is required by law. Your prompt attention to this matter is appreciated.

Thank You,

Steve Magner
Vacant Buildings Program Manager
Department of Safety and Inspections

Enclosures: Regulations Requirements Information
Vacant Building Registration Form

SM: ds
vb_registration_notice 9/2013



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-8951
Web: www.stpaul.gov/dsi

September 12, 2014

MICHAEL A SIMERSON
9149 MEADOW VIEW ROAD
BLOOMINGTON MN 55425-2459

FIRE INSPECTION CORRECTION NOTICE

RE: 305 GEORGE ST W
Ref. #107496
Residential Class: C

ISAAC

Dear Property Representative:

266-8888

Your building was inspected on September 8, 2014 for the renewal of your Fire Certificate of Occupancy. Approval for occupancy will be granted upon compliance with the following deficiency list. The items on the list must be corrected prior to the re-inspection date.

A re-inspection will be made on October 8, 2014 at 2:30 pm.

1530

Failure to comply may result in a criminal citation or the revocation of the Fire Certificate of Occupancy. The Saint Paul Legislative Code requires that no building shall be occupied without a Fire Certificate of Occupancy. The code also provides for the assessment of additional re-inspection fees.

YOU WILL BE RESPONSIBLE FOR NOTIFYING TENANTS IF ANY OF THE FOLLOWING LIST OF DEFICIENCIES ARE THEIR RESPONSIBILITY.

DEFICIENCY LIST

1. Back Yard - MSFC 307.1 Fire Prevention has been receiving complaints regarding fires conducted on your property. All fires on the ground must be a minimum of 25 feet from structures or contained in a grill or outdoor fireplace. Wind speeds must be under 10 mph, constantly attended, a means of extinguishment must be provided. Only natural firewood can be burned (no construction materials, brush or waste materials), and fire shall be extinguished if the smoke is deemed a nuisance. A citation will be issued for non-compliance. -Remove unapproved fire ring/pit in back yard.

2. Both Units - Access - SPLC 34.19 - Provide access to the inspector to all areas of the building.-Failure to meet the inspector for the scheduled appointment or failure to contact the inspector to reschedule the scheduled appointment will result in enforcement action.
3. East and South Exterior - Wooden Guardrails - SPLC 34.09 (2), 34.32(2) - Repair or replace the damaged guardrail in an approved manner. This work may require a permit(s). Call DSI at (651) 266-9090.-Repair damaged, broken and unsecure spindles on both staircases.
4. East and South Exterior - Wooden Staircases - SPLC 34.09 (2) 34.32 (2) - Provide an approved handrail. The top of the handrail must be between 34 and 38 inches above the treads and run the entire length of the stair.-Missing handrails on both staircases.
5. Exterior - Wooden Staircases - SPLC 34.09 (2), 34.32(2) - Repair or replace the unsafe stairways, porch, decks or railings-in an approved manner. This work may require a permit(s). Call DSI at (651) 266-9090. -Repair weak boards on south staircase.
6. House - Exterior - SPLC 34.09 (1) b,c, 34.33 (1) b, c - Provide and maintain all exterior walls free from holes and deterioration. All wood exterior unprotected surfaces must be painted or protected from the elements and maintained in a professional manner free from chipped or peeling paint.-Repair falling soffits on east side of the house.
7. House Exterior - North Wall - SPLC 34.09 (1) a, 34.32 (1) a - Provide and maintain foundation elements to adequately support this building at all points.-Repair and seal cracks along north wall and foundation.
8. UNIT 305 - East Exterior - SPLC 34.09 (3), 34.33 (3) -Provide or repair and maintain the window screen.-Replace damaged window screen.
9. SPLC 34.11 (6), 34.34 (3) - Provide service of heating facility by a licensed contractor which must include a carbon monoxide test. Submit a completed copy of the Saint Paul Fire Marshal's Existing Fuel Burning Equipment Safety Test Report to this office.
10. SPLC 39.02(c) - Complete and sign the smoke detector affidavit and return it to this office.

Saint Paul Legislative Code authorizes this inspection and collection of inspection fees. For forms, fee schedule, inspection handouts, or information on some of the violations contained in this report, please visit our web page at: <http://www.stpaul.gov/cofo>

You have the right to appeal these orders to the Legislative Hearing Officer. Applications for appeals may be obtained at the Office of the City Clerk, 310 City Hall, City/County Courthouse, 15 W Kellogg Blvd, Saint Paul MN 55102 Phone: (651-266-8585) and must be filed within 10 days of the date of this order.



BUILDING PERMIT

PERMIT #: 20 14 338078
ISSUED DATE: 10/15/2014

JOB SITE ADDRESS:

305 GEORGE ST W

CONTRACTOR:

PAUL PANIAN CONSTRUCTION INC
PHONE: 651- 642- 1264

TYPE OF WORK:

2- Family/Duplex - Repair

BUILDING INSPECTOR: Isaac S.

PHONE: 651- 266- 9028

Call between 7:30- 9:00 AM Monday - Friday for inspection.

MINIMUM INSPECTIONS REQUIRED

1. Erosion control, soil, footings, foundation, and reinforcement as specified.
2. Rough- in for all trades prior to framing inspection.
3. Framing - prior to covering structural members.
4. Insulation and vapor retarder prior to covering.
5. Sheetrock that is part of a fire- resistive or shear assembly.
6. Final - prior to occupancy.

INSPECTION APPROVALS

Post this inspection record at the job site until final approval.
Approved plans must be retained on the job site.

SEPARATE PERMIT REQUIRED FOR WORK OF EACH TRADE.

Building Inspection: 651- 266- 9002

An erosion control inspection is required for land disturbances greater than 50 cu. yds.
Controls must be installed, inspected and approved prior to beginning excavation.

Soil Erosion Control:

Insulation:

Footings:

Sheetrock:

Framing:

Final:

Electrical Inspection: 651- 266- 9003

Rough- in:

Final:

Mechanical Inspection: 651- 266- 9004

Rough- in:

Final:

Plumbing Inspection: 651- 266- 9005

Rough- in:

Final:

Warm Air/Ventilation Inspection: 651- 266- 9006

Rough- in:

Final:

Elevator Inspection: 651- 266- 9010

Rough- in:

Final:

Fire Inspection: 651- 266- 8989

Rough- in:

Final:

THE CITY OF SAINT PAUL REQUIRES THIS CARD TO BE POSTED

Use Your  2%
BIG CARD REBATE
MENARDS

MENARDS - W. ST PAUL
1445 Robert St. South
West St. Paul, MN 55118

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 01/26/15

If you have questions regarding the
charges on your receipt, please
email us at:
WSTPfrontend@menards.com



Sale Transaction

Cust name: simerson, mike
5/16 X 6" CARR BOLT 9PC 1.89
2322825
5/16X1-1/4 FEND WASH 7PC 0.99
2321305
5/16 INSERT LOCKNUT 8PC 0.89
2329747
3" EXT DECK SQUARE 23.48
2294801
ORDER 69528
2X10-12' CEDAR S4S #2+BT-PICK 143.07
1073243 3 @47.69
2X2X36" SQ END SPINDLE -PICK 71.64
1072330 36 @1.99
END OF ORDER

TOTAL 241.98
DAKOTA Co-MN TAX 7.125% 17.24
TOTAL SALE 259.20
DISCOVER NETWORK 1436 259.20
02869P
Swiped

TOTAL NUMBER OF ITEMS = 43

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1004

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, Jose

PICKING LIST - GUEST COPY

509 CASHIER - PRESS RECALL TRANS
AND SCAN BARCODE ==>

WSTP 69528



PAGE 1 OF 1

SOLD BY: KEITH R.
DATE: 10/28/14

GUEST NAME - ADDRESS - PHONE

simerson, mike

Ph: (612) 281-2925
JOB DESC:

	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
E CEDAR-NO BEAD	107-2330	1.99	71.64
+BTRAPPEARANCE GRAD	107-3243	47.69	143.07

**IT NOT BEING AVAILABLE ON A LATER DATE
ALL MERCHANDISE TODAY. THANK YOU.**

a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities
fic guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all
cup products on this picking list today will result in additional charge to you if, on the day of pick up, the
i. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

andise.
(All vehicles are subject to inspection.)
ill gladly help you load your materials

PRE-TAX TOTAL: 214.7

ard. (The Gate Guard will record the
received the merchandise.

i, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your
i do not believe the twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree
s will agree to exchange the merchandise or refund the purchase price based on the form of original payer.
If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards sh
te warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installi
ARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
IPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American
mercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any
ns and conditions through purchase of merchandise contained on this document.

GATE GUARD - SCAN HERE ==>





More saving.
More doing.

400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00058 26433 08/21/14 02:02 PM
CASHIER SELF CHECK OUT - SCOT58

073088143273 TOILET SEAT <A>	5.74
WHITE OPP WD RND TOILET SEAT	
022367584597 GLN INT SG <A>	22.97
GLIDDEN PREM INT SG WHITE/TB 1240Z	
051652200027 KILZ2PRMRQT <A>	6.44
KILZ 2 PRIMER 20902 QT	
071121100641 INDOOR FOGGR <A>	8.98
REAL KILL INDOOR FOGGR 6 PK	
038462759020 KNOB LATCH <A>	9.94
UNIVERSAL TULIP KNOB LATCH- BLK	
038462004021 CLOSER <A>	9.98
STD DUTY PNEUMATIC DR CLOSER- BLK	
024500841246 DLXWINDSCRPR <A>	3.47
DELUXE WINDOW SCRAPER W/ 5 BLADES	
051141940953 3PK SPONGE <A>	7.47
LARGE BLOCK SANDING SPONGE 3PK MED	
6953781012080 2" BRUSH <A>	5.78
BETTER 2.0 ANGLE SASH ALL PAINT BRUS	
030699180103 NYLN POLY <A>	11.70
5/16"X 50' BRAIDED NYLN/POLY ROPE	
883998001286 TOWEL BAR <A>	
BEST VALUE POSTS-CHROME	
203.98	
885785257715 ROLLER WH <A>	7.96
REPLACEMENT ROLLER-WHITE	
201.85	
051141355689 TEKK RESP <A>	3.70
3M TEKK HOUSEHOLD CLEANER ODOR RESP	6.97
SUBTOTAL	111.10
SALES TAX	8.08
TOTAL	\$119.18
XXXXXXXXXXXX1436 DISCOVER	119.18
AUTH CODE 02188P/6583175	TA



Use Your  %
BIG CARD REBATE

MENARDS

MENARDS - RICHFIELD
7701 Nicollet Ave.
Richfield, MN 55423

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below, all eligible returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/25/14



Sale Transaction

FILL STICK GROUP 7	
5553921	2.98
FILL STICK GROUP 6	
5553920	2.98
RIGID DOORSTOP SB ORB 2P	
4318218	6.99
2407 SCOTIS LG FIR RESTO	
64/2042	11.99
GLASS/BRASS PRIVACY KNOB	
2217244 3 @6.22	18.66
TOTAL	43.60
HENNEPIN Co-MN TAX 7.275%	3.17
TOTAL SALE	46.77
COUPON 81101001112401057931	1.00
DISCOVER NETWORK 1436	45.77
02752P	
Swiped	

TOTAL NUMBER OF ITEMS = 7



NAME SIMERSON

[illegible]

NAME

[illegible]

NAME

DATE	DESCRIPTION	AMOUNT
7-8-14	1 load	\$ 40 ⁰⁰
	Pd CR#	
	3872	
	(signature)	



NAME

[illegible]

[illegible][illegible][illegible]

DATE	DESCRIPTION	AMOUNT
5-17	1-load	\$0.00
	Pick	
	CK	
	# 3867	

[illegible][illegible]

DATE	DESCRIPTION	AMOUNT
10/13		30 ⁰⁰
	pd CKH	
	3885	

DATE	DESCRIPTION	AMOUNT
9-28-14	1 LOAN	40.00
		PAY
		CT- 3873



Twin City
REFUSE & RECYCLING
TRANSFER STATION
318 W. WATER ST.
ST. PAUL, MINNESOTA 55107
(651) 227-1549



NAME _____

DATE	DESCRIPTION	AMOUNT
3/26	1 load	40.00
	pel c k #	
	3879	



Twin City
REFUSE & RECYCLING
TRANSFER STATION
318 W. WATER ST.
ST. PAUL, MINNESOTA 55107
(651) 227-1549



NAME _____

DATE	DESCRIPTION	AMOUNT
7/17/14	1 load	300.00



Twin City
REFUSE & RECYCLING
TRANSFER STATION
318 W. WATER ST.
ST. PAUL, MINNESOTA 55107
(651) 227-1549





More saving.
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6701 BOONE AVE
BROOKLYN PARK, MN 55428 (763)533-1200

2804 00058 55390 03/31/14 02:04 PM
CASHIER SELF CHECK OUT - SCOT58

044600002736 CLXBC2X24 <A>	3.52
CLOROX TOILET BOWL CLEANER 24OZ-2PK	
185535000937 DOOR & WIN <A>	9.98
DOOR AND WINDOW DEFENDER ALARM	
NLP Savings \$0.99	
026000090179 WDFILRSTNB <A>	2.79
ELMERS WOOD FILLER MAX STAINABLE 2OZ	
078864011104 NS10 <A>	3.49
#10 EXTRA THICK WAX RING	
670750730498 1/2"COM,BVWD <A>	11.78
1/2" COMPRESSION BALL VALVE W/DRAIN	
670750730504 3/4"COM,BVWD <A>	14.74
3/4" COMPRESSION BALL VALVE W/DRAIN	
683264306301 3/4 COP CAP <A>	
3/4" COP CAP C	
300.64	1.92
683264306264 1/2 COP CAP <A>	
1/2" COP CAP C	
300.40	1.20
073257012119 HDX 33 GAL <A>	10.47
HDX 33G DRAWSTRING EMBOSSED 5OCT	
683264309043 3/4 COP CPLG <A>	
3/4" COP COUPLING W/STOP CXC	
1200.95	11.40
683264309524 1/2 COP CPLG <A>	
1/2" COP COUPLING NO STOP CXC	
1200.65	7.80
732291242868 AIO EL WH <A>	98.00
GB ELONGATED ALL-IN-ONE HET IN WHITE	
SUBTOTAL	177.09
SALES TAX	12.88
TOTAL	\$189.97
XXXXXXXXXXXX1436 DISCOVER	189.97
AUTH CODE 03148P/9587682	TA

NEW LOWER PRICE (NLP)SAVINGS \$0.99



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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00009 34240 04/05/14 11:08 AM
CASHIER CHARLES - CWS3644

073149123435 120TPAIL <A>	1.97
STERILITE 12QT SPOUT PAIL	
078864177329 PTFE TAPE <A>	0.78
1/2"X520" PTFE THRD SEAL TAPE	
078864178500 PTFE TAPE <A>	0.49
1/2"X260" PTFE THRD SEAL TAPE	
095691329851 104 CUTTER <A>	14.98
RIDGID #104 TUBING	
095691406170 101 CUTTER <A>	21.29
RIDGID #101 MIDGET TUBING CUTTER	
078477958216 1G WP, IV <A>	0.65
1G IVORY NYL MDWY SNGL OUTLT WALLPLT	
078864177466 PTFE TAPE <A>	2.59
1/2"X260" PTFE THRD SEAL TAPE GAS	
041193024558 1 1/4INWSHER <A>	1.19
1-1/4" POLY BEVELED WASHER 2PK	
038753313481 4IN1TOOL <A>	9.98
6-1/2" 4-IN-1 FITTING BRUSH	
021449236317 THREAD SEAL <A>	5.79
4OZ THRD SEALANT W/PTFE T + 2	
725636090118 BRUSH <A>	2.47
SHOE HANDLE BRUSH/HOST	
038753307107 ACID BRUSHES <A>	1.13
ACID FLUX BRUSHES 3PK	
014045335539 1OZ SOLDER <A>	4.72
1 OZ LEAD FREE SILVER SOLDER	
041193024602 1 1/2INWSHER <A>	1.85
1-1/2" POLY BEVELED WASHER 2PK	
070042190403 TORCH <A>	34.97
BERNZOMATIC TS4000T TORCH HEAD	
014045335591 SOLDER KIT <A>	10.45
FLUX/SAFE FLO SOLDER KIT	
038753314112 2YD CLOTH <A>	4.29
1-1/2"X2YD ABRASIVE CLOTH 120 GRIT	
692569905488 FAUCET <A>	29.98
GB 2HDL KITCH FAUCET CH	
046677118808 32W48T8CW <A>	24.97
PLC 4' T8 32W COOL WHT FL BULB 10PK	
SUBTOTAL	174.54
SALES TAX	12.70
TOTAL	\$187.24
XXXXXXXX4525	106.20
CARD BALANCE	0.00
XXXXXXXXXXXX1436 DISCOVER	TA

XXXXXXXXXXXX1436 DISCOVER



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400 W AMERICAN BLVD
BLOOMINGTON MN 55420 952-881-7020

2805 00009 89061 08/23/14 09:02 AM
CASHIER MARGARET - MAS3758

008925083924 A 7.25 6OT <A>	13.97
AVANTI 7-1/4"X6OT FINE FINISH BLADE	
008925084150 AP 7.25HP <A>	8.97
AVANTI 7-1/4"X14OT PLYWOOD BLADE	
037064183202 2IN P KNIFE <A>	7.97
HUSKY 2IN STIFF PUTTY KNIFE	
038462003420 STRIKE PLATE <A>	1.98
TULIP STRIKE PLATE BLK	
012758015007 PAIL <A>	2.97
HANDY PAINT CUP	
012758025006 HANDY PAIL <A>	9.97
HANDY PAINT PAIL	
051115036811 2090 <A>	3.47
SCOTCHBLUE .94" 2090	
051115036828 2090 <A>	5.68
SCOTCHBLUE 1.41" 2090	
070798015111 SPACKLING <A>	6.98
INT/EXT PATCH-N-PAINT SPACKLING 1QT	
678885070199 INT PAINT <A>	34.98
NEW PPUI UPW SEMI-GLOSS 3750 GL	
885911298629 TWO 18 V BAT <A>	119.00
DEWALT 18V BATTERY 2PK	
SUBTOTAL	215.94
SALES TAX	15.71
TOTAL	\$231.65
CARD BALANCE	20.35
XXXXXXXXXX9734	TA
STORE CREDIT	211.30
0.00	TA
XXXXXXXXXXXX1436 DISCOVER	
AUTH CODE 02351P/4092565	



MENARDS - W. ST PAUL
1445 Robert St. South
West St. Paul, MN 55118

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 07/05/14



Sale Transaction

6 PK SPARKLE PAPER TOWEL*	
6481201	3.99
LAV GRID STRAINER - BN	
6798041	15.97
1-1/4" P-TRAP	
6796318	8.49
100W A19 SOFT WHITE 4PK	
3632080 2 @1.59	3.18
TOTAL	31.63
DAKOTA Co-MN TAX 7.125%	2.25
TOTAL SALE	33.88
MASTERCARD 1290	33.88
44924P	
Swiped	
TOTAL SAVINGS 0.98	
TOTAL NUMBER OF ITEMS = 5	

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown

400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 03058 62#12 08/05/14 05:05 PM
CASHIER SELF CHECK OUT - SCOT58

032888000475 1/2 SILLCOCK <A>	7.92
1/2" SILLCOCK 1/4TURN FPT	
038753313275 BRUSH <A>	2.98
1/2" HEAVY DUTY FITTING BRUSH	
078864177329 PTFE TAPE <A>	0.87
1/2"X320" PTFE THRD SEAL TAPE	
6921489712466 2-1/2L LDRY FCT <A>	39.97
GB 2-1/2L LAUNDRY FAUCET ROUGH BRASS	
879420032730 LDRY FIL HS <A>	
6' BLACK WASHING MACHINE FILL HOSE	
208.58	17.36
046677155742 60W4PK <A>	
PLC 50W A19 DURAMAX SFT WHT BULB 4PK	
201.97	3.94
032888000700 1/2" LDRY FCT <A>	
1/2" BOILER DRAIN MPTXSWT	
205.82	11.64
043168495905 40W AMLL4PK <A>	
GE 40W DBL LIFE BLU TP MED BULB 4PK	
203.97	7.94
762148205359 14W 3R30 SOFT WHITE CFL BULB 2PK	7.97

SUBTOTAL	100.59
SALES TAX	7.32
TOTAL	\$107.91
XXXXXXXXXXXX1436 DISCOVER	107.91
AUTH CODE 005742/3380357	TA



More saving.
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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00058 33389 08/25/14 09:04 AM
CASHIER SELF CHECK OUT - SCOT58

038462001525 LATCH <A>	9.47
1-3/4" PUSH BUTTON LATCH- BLACK	
030699179862 NYLON POLY <A>	8.71
1/4"X 50' BRAIDED NYLN/POLY ROPE	
070798122420 PAINTER PUTY <A>	5.48
53' PAINTER'S PUTTY PINT	
817939003794 METHOD <A>	1.99
METHOD 12OZ WATERFALL GEL HAND WASH	
6953781012080 2" BRUSH <A>	5.78
BETTER 2.0 ANGLE SASH ALL PAINT BRUS	
051115036828 2090 <A>	5.68
SCOTCHBLUE 1.41" 2090	
678885070199 INT PAINT <A>	34.98
NEW PPUI UPW SEMI-GLOSS 3750 GL	

SUBTOTAL	72.09
SALES TAX	5.24
TOTAL	\$77.33
XXXXXXXXXXXX1436 DISCOVER	77.33
AUTH CODE 02502P/2584131	TA



2805 58 33389 08/25/2014 2940

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/23/2014
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THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT BLOOMINGN
(952) 767-2981

TEXT "ACE1" TO 223344 FOR MORE SAVINGS

10/11/14 2:57PM KLO 612 ORDER

SUB-TOTAL: TAX: .00
TOTAL: 20.00
BC AMT: 20.00

BK CARD#: XXXXXXXXXXXX1436
ID: 0075420008020670751999
AUTH: 01101P AMT: 20.00
Host reference #:218656 Bat#
SWIPED
CARD TYPE:DISCOVER EXPR: XXXX

Trace # 018249

Bank card 20.00
DEPOSIT : 20.00



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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00058 36762 08/26/14 03:29 PM
CASHIER SELF CHECK OUT - SCOT58

030699207817 WASHER <A>
WASHER FINISH BRASS #8 2.36
201.18 1.18
887480028713 WASHER <A>
WASHER FINISH BRASS #10 2.68
764666143326 3D FINISH <A>
3D 1-1/4" BRIGHT FINISH 1 LB 3.98
027426110083 BLNDFLPNCL#8 <A>
MINWAX BLND FIL PENCIL 8 SPEC WAL 4.82
020066220174 VARAKONAHF <A>
VARATHANE 3X STAIN OIL KONA HP 10.73
887480021028 SCREWS <A>
WOOD SCREW FH-PH BRASS 8X1 11.84
020066220365 VARPLYSTQT <A>
VARA HI DURA AMBER POLY SATN QT 275V 6.47
070798121225 33 GLZG QRT <A>
33' WINDOW GLAZING 1QT 38.98
082474985311 EXT PAINT <A>
BEHR PPUE SATIN 9853 DEEP BASE 1160Z
SUBTOTAL 83.04
SALES TAX 6.04
TOTAL \$89.08
XXXXXXXXXXXX1436 DISCOVER 89.08
AUTH CODE 02659P/1584609 TA



2805 58 36762 08/26/2014 5495



More saving.
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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00008 36676 08/30/14 08:48 AM
CASHIER JENNIFER - JTG1271

6953781012080 2" BRUSH <A>
BETTER 2.0 ANGLE SASH ALL PAINT BRUS 11.56
205.78 5.78
6953781014084 2" ANGLE <A>
GOOD 2.0 ANGLE SASH ALL PAINT BRUSH 6.98
051652100020 KILZPRMRQT <A>
KILZ ORIG PRIMER 10902 QT

SUBTOTAL 24.32
SALES TAX 1.77
TOTAL \$26.09
XXXXXXXXXXXX1436 DISCOVER 26.09
AUTH CODE 03027P/7084334 TA



2805 08 36676 08/30/2014 6076



**More saving.
More doing.**

400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00009 05646 08/30/14 02:24 PM
CASHIER MARGARET - MAS3758

678885136253 INT PAINT <A> 42.98
MARQUEE INT SAT ENML UPW 7450 GL
678885136338 INT PAINT <A> 42.98
MARQUEE INT SAT ENML MED 7454 GL
051141321516 SPONGE CP <A> 10.97
3M MED SANDING SPONGES 6PK
051141344133 SPONGE <A>
3M CRSE PRO-GRADE ANGLE SANDING SPG
203.97
051115036828 2090 <A>
SCOTCHBLUE 1.41" 2090
205.68 11.36
6953781012028 1.5SLVR FLAT <A> 6.97
BETTER 1.5 FLAT CUT ALL PAINT BRUSH
077089101270 4'2PKCOVER <A>
BEST 4 X 3/8 IN WOVEN ROLLER 2PK
204.97 9.94

SUBTOTAL 133.14
SALES TAX 9.69
TOTAL \$142.83
XXXXXXXXXXXX1436 DISCOVER 142.83
AUTH CODE 03017P/7094581 TA



2805 09 05646 08/30/2014 4203

RETURN POLICY DEFINITIONS

400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00058 34759 10/13/14 03:34 PM
CASHIER SELF CHECK OUT - SCOT58

820633969297 SUPPLY LINE <A> 4.98
3/8"ODX7/8"BCX20" BRAID TLT SUP LINE
038753311661 PUTTY <A> 1.09
140Z PLUMBERS PUTTY
662909291288 10CT NITRL <A> 2.48
10CT NITRILE DISPOSABLE GLOVES WC
077089411096 10PKTRAYLNRS <A> 5.97
9 IN PLASTIC TRAY LINER 10PK - WHITE
764666109018 15/8GLDSCW1# <A> 3.18
1-5/8" GOLD SCREW 1 LB
678885136338 INT PAINT <A>
MARQUEE INT SAT ENML MED 7454 GL
2042.98 85.96
678885070199 INT PAINT <A>
NEW PPUI UPW SEMI-GLOSS 3750 GL
2034.98 69.96

SUBTOTAL 173.62
SALES TAX 12.63
TOTAL \$186.25
XXXXXXXXXXXX1436 DISCOVER 186.25
AUTH CODE 01358P/3586837 TA



2805 58 34759 10/13/2014 6586

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/11/2015
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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00008 33178 08/27/14 03:47 PM
CASHIER CHARLES - CWS3644

039175862 NYLON POLY <A> 0.71
1/4"X 50' BRAIDED NYLON/POLY 10PK
077089144123 ROLLER COVER <A>
BETTER 9 X 1/2 IN KNIT POLY
203.87
051131969490 3PK TAPE <A>
SCOTCH HEAVY DUTY SHIPPING TAPE 3PK
084305355546 HOMER BUCKET <A> 2.00
5GAL HOMER BUCKET
0000-721-842 3/8HNTZSAE24 <A> 1.11
HEX NUT ZINC SAE 3/8-24

SUBTOTAL 29.30
SALES TAX 2.14
TOTAL \$31.53
XXXXXXXXXXXX1436 DISCOVER 31.53
AUTH CODE 02784P/0083948 TA





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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00038 79130 07/30/14 12:58 PM
CASHIER SELF CHECK OUT - SCOT58

03283808041 3/4" SIL-LOCK <A> 5.92
3/4" SIL-LOCK FRT
05111503811 2090 <A>
SCOT5-BLUE 3/4" 2090
403.47 13.88
03706408300 11/25CRP4EG <A> 6.97
WORKFORCE 1.5 IN SCRAPER 4 EDGE
03706408318 11/25CRP4EG <A> 3.97
WORKFORCE 2.5 IN SCRAPER 4 EDGE

SUBTOTAL 35.74
SALES TAX 2.60
TOTAL \$38.34
XXXXXXXXXXXX1436 DISCOVER 38.34
AUTH CODE C30212/8586762 TA



2805 53 79130 07/30/2014 2989

RETURN POLICY DEFINITIONS
POLICY ID JAYS POLICY EXPIRES ON
A 1 30 10/28/2014



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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00038 91388 08/05/14 09:00 AM
CASHIER SELF CHECK OUT - SCOT58

071121951803 SPA FOGGER <A>
HOT S-JT INDOOR FOGGER 3PK
305.95 17.94
044600307900 CLOROX GELV <A> 4.27
CLOROX ULTRA GERMICIDAL BLEACH

SUBTOTAL 22.21
SALES TAX 1.63
TOTAL \$23.84
XXXXXXXXXXXX1436 DISCOVER 23.84
AUTH CODE C35737/2583477 TA



2805 53 91388 08/05/2014 2075

RETURN POLICY DEFINITIONS
POLICY ID JAYS POLICY EXPIRES ON
A 1 30 11/03/2014
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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00009 24985 07/25/14 04:52 PM
CASHIER KATHERINE - KMM6730

030699179770 CLTHSLINE <A> 4.41
3/16"X50' ALL PURPOSE CLOTHESLINE
028872401008 BD SPL 3-P <A> 19.97
B&D 3PK SPL: LST400, GH900, NST2118
078864178500 PTFE TAPE <A> 0.57
1/2"X260" PTFE THRD SEAL TAPE
683264327009 1/2 COP TEE <A>
1/2" COP TEE CXCXC

200.97 1.94
683264302365 COP FEM ADPT <A>
1/2" COP FTNG ADPTR FTGXFT
205.62 11.24
683264309005 1/2 COP CPLG <A> 0.39
1/2" COP COUPLING W/STOP CXC

683264309524 1/2 COP CPLG <A>
1/2" COP COUPLING NO STOP CXC
300.65 1.95
685768203865 1/2 COP EL45 <A> 0.84
1/2" COP EL 45 DEG CXC

683264310964 1/2 COP EL45 <A>
1/2" COP EL 45 DEG CXC
300.84 2.52
046677258313 ES60WA19SW <A> 4.97
ECOSMART 60W A19 SOFT WHITE 4 PACK

662386010419 1/2" RED COP <A> 8.56
1/2INX10FT RDG TYPE M RED COPPER
887480143119 MACH SCREW <A> 1.18
MACH SCR RND HD CMB SS #10-24X3/4"

887480001211 LOCK NUT <A> 1.18
LOCK NUT NYLON SS #10-24

SUBTOTAL 59.72
SALES TAX 4.35
TOTAL \$64.07
XXXXXXXXXXXX1436 DISCOVER 64.07
AUTH CODE 02534P/3091038 TA

Isle Hardware Hank & Rental
P.O. Box 810
Isle, MN 56342
Phone: (320) 676-8670

Sales Invoice

Transaction# 765326
05/23/14 10:09AM Reg 30 Clerk SANDY K

SKU#	Description	Tax	Qty	Unit Price	Ext Price
166439	1/2CX1/2C 90DEG COPPER EL				
MDSE	5	\$0.79		\$3.95	
HE252176	1/2" COMP BALL VALVE				
MDSE	2	\$14.98		\$29.96	
715649	P/ 1/2X 10FT M HARD COPPER				
MDSE	1	\$16.99		\$16.99	
783662	60W R-30 SPECTRA LITE BULB				
MDSE	1	\$7.49		\$7.49	
118851	LL VALVE STRGHT3/80DX1				
MDSE	1	\$8.99		\$8.99	
575290	20IN NOBURST TOILET SUPPLY				
MDSE	1	\$7.49		\$7.49	
206516	LAMPHOLDER W/ 1HOLE CVR GRV				
MDSE	1	\$8.68		\$8.68	
976233	RND BOX 5 HOLE WEATHER				
MDSE	1	\$7.39		\$7.39	
102436	1/2 FIP CAP LCH 1/2 THREADED				
MDSE	3	\$1.29		\$3.87	
067173	ROMAX BX CONNECTOR 1/2				
MDSE	1	\$0.79		\$0.79	

Subtotal: \$95.60
Tax 1: State Sales Tax: \$6.57

Total: \$102.17

Tender: MASTERCARD: \$102.17

#####1290 - 89503P

Change: \$0.00



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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00059 99347 08/06/14 09:38 AM
CASHIER SELF CHECK OUT - SCOT59

071121100641 INDOOR FOGGR <A>
REAL KILL INDOOR FOGGER 6 PK
208.98 17.96

SUBTOTAL 17.96
SALES TAX 1.31
TOTAL \$19.27
XXXXXXXXXXXX1436 DISCOVER 19.27
AUTH CODE 00694P/1594268 TA



2805 59 99347 08/06/2014 1823

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/04/2014
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6701 BOONE AVE
BROOKLYN PARK, MN 55428 (763)533-1200

2804 00058 55895 04/01/14 07:24 AM
CASHIER SELF CHECK OUT - SCOT58

6953527700844 SOCKET WRENC <A> 19.97
SOCKET WRENCH SET
046677202781 8 XLL 10PK <A> 39.97
PLC 4' T8 32W COOL WHITE F3278 10PK

SUBTOTAL 59.94
SALES TAX 4.36
TOTAL \$64.30
XXXXXXXXXXXX1436 DISCOVER 64.30
AUTH CODE 00113P/8580007 TA



2804 58 55895 04/01/2014 5164

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/30/2014
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DETAILS.

BUY ONLINE PICK-UP IN STORE



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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00058 37919 07/09/14 11:07 AM
CASHIER SELF CHECK OUT - SCOT58

039800073878 ENR7 LEDHL <A> 18.48
ENR 7 LED HEADLIGHT
073257012140 HDK 50 GAL <A> 14.97
HDX 50G XL BLACK BAGS 50CT
012537785095 GLAD 13GAL <A> 14.97
GLAD 13GAL KITCHEN TRASHBAG 110PK
046396000883 HL 9PL 3-P <A> 18.97
HOMELITE REPL SPOOL: ELEC 3PK
046677235467 ES100W193W <A> 5.97
ECOSMART 100W AL9 30-T WHITE 4 PACK

SUBTOTAL 73.36
SALES TAX 5.34
TOTAL \$78.70
XXXXXXXXXXXX1435 DISCOVER 78.70
AUTH CODE 003667/9581275 TA



2805 53 37919 07/09/2014 3218

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2014
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LIMIT / DENY RETURNS. PLEASE SEE THE
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6701 BOONE AVE
BROOKLYN PARK, MN 55428 (763)533-1200

2804 00057 33787 04/15/14 02:03 PM
CASHIER SELF CHECK OUT - SCOT57

038753311777 STNFREE PU <A> 3.97
9 OZ STAINFREE PLUMBER'S PUTTY
SUBTOTAL 3.97
SALES TAX 0.29
TOTAL \$4.26
XXXXXXXXXXXX1436 DISCOVER 4.26
AUTH CODE 01592P/4573203 TA



2804 57 33787 04/15/2014 3029

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/14/2014
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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00058 28132 04/06/14 09:01 AM
CASHIER SELF CHECK OUT - SCOT58

026613135953 STRIVLVL <A>
1/2" FIPX3/8" OD 1/4TURN STRIGHT VALVE
208.98 17.96
820633969396 SUPPLY LINE <A>
3/8"ODX1/2"IPX16" BRAID FCT SUP LINE
204.26 8.52
079567100355 3-IN-1 <A> 2.97
3-IN-ONE 30Z MULTIPURPOSE DRIP OIL

SUBTOTAL 29.45
SALES TAX 2.14
TOTAL \$31.59
XXXXXXXXXXXX1435 DISCOVER 31.59
AUTH CODE 00649P/3583114 TA



2805 58 28132 04/06/2014 3646

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/05/2014
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LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR

Johnson Hardware
7936 Portland Ave S.
Bloomington, MN 55420
952-881-7224

Transaction#: B234605
Cashier: RON P
Date: 08/06/2014 Time: 12:18:21 PM

*** SALE ***

AUTOMOTIVE

A
2.00 EACH @ \$0.89 T \$1.78
BOLTS - NUTS - WASHERS
BO
1.00 EACH @ \$0.37 T \$0.37

Subtotal: \$2.15
7.275% - State & County Tax: \$0.16
TOTAL: \$2.31

CASH: \$5.00
CHANGE: \$2.69

Thank You!
"Give us a call, We have it all"

Johnson Hardware
7936 Portland Ave S.
Bloomington, MN 55420
952-881-7224

Transaction#: A322247
Cashier: RON P
Date: 04/05/2014 Time: 11:24:58 AM

*** SALE ***

PLUMBING/HEATING
PL

4.00 EACH @ \$0.49 T \$1.96

Subtotal: \$1.96
7.275% - State & County Tax: \$0.14
TOTAL: \$2.10

CASH: \$5.00
CHANGE: \$2.90

Thank You!
"Give us a call, We have it all"

THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT BLOOMINGN
(952) 767-2981

TEXT "ACE1" TO 223344 FOR MORE SAVINGS

10/14/14 3:52PM LARRYK 612 SALE

REPLACE CENTER WINDOW GLASS

ESTIMATE \$20. L

WS 1 EA 26.00 EA 26.00

WINDOWS & SCREENS

10.14.14 LARRY CALLED CLIENT @
10:30 AM

SUB-TOTAL: 26.00 TAX: 1.89
TOTAL: 27.89
CASH TEND: 8.00 CHANGE: .11
DEPOSIT : 20.00



JRNL#C19076/6
CUST # *6

<<==



MENARDS - BROOKLYN P
7800 Lakeland Ave. N.
Brooklyn Park MN
55445

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 10/01/14



Sale Transaction

8 PK SCOTT BATH TISSUE	6.97	
6485978		
IRON HOLD MAXIMUM BAGS	11.79	
6485195		
26OZ WINDEX GLASS CLNR	2.77	
6471401		
AJAX AB DISH SOAP 30OZ *	1.50	
6471205		
WHISK BROOM W/DUST PAN	6.49	
6489773		
8 PK BRAVNY PAPER TOWELS	7.69	
6481206		
5 GAL MENARD PAUL	5.70	
6482910 2 @2.85		
ACID BRUSH	8.79	
6489800		
LARGE ANGLE BROOM	10.98	
6489829		
6 PK YELLOW FLEECE GLOVE*	4.97	NT
6601008		
	67.65	

400 W AMERICAN BLVD
 BLOOMINGTON, MN 55420 952-881-7020

2805 00058 62551 06/05/14 06:40 PM
 CASHIER SELF CHECK OUT - SCOT58

038753301903 1.7OZ FLUX <A>	3.96
1.7 OZ H205 WATER SOLUBLE FLUX	
014045335839 1OZ SOLDER <A>	4.72
1 OZ LEAD FREE SILVER SOLDER	
078864923254 ACDBRUSH55PK <A>	1.50
1/2" NUMBER 2 ACID BRUSHES 5PK	
014045315325 TORCH KIT <A>	42.97
BERNZOMATIC 194000 TORCH KIT	
683264306264 1/2 COP CA <A>	
1/2" COP CAP C	
200.40	0.80
683264304369 COP MALE ADP <A>	
1/2" COP FITTING MALE ADPTR FTGXMP	
205.22	10.44
683264309524 1/2 COP CPLG <A>	
1/2" COP COUPLING NO STOP CXC	
200.35	1.30

SUBTOTAL	65.69
SALES TAX	4.78
TOTAL	\$70.47
XXXXXXXXXXXX1435 DISCOVER	70.47
AUTH CODE 005087/3580393	TA



2805 53 62551 06/05/2014 5134

RETURN POLICY DEFINITIONS

400 W AMERICAN BLVD
 BLOOMINGTON, MN 55420 952-881-7020

2805 00059 51918 07/03/14 03:06 PM
 CASHIER SELF CHECK OUT - SCOT59

046677258467 ES100W19SW <A>	
ECOSMART 100W A19 SOFT WHITE 4 PACK	11.94
205.97	
071121100641 INDOOR FOGGER <A>	8.98
REAL KILL INDOOR FOGGER 6 PK	

SUBTOTAL	20.92
SALES TAX	1.52
TOTAL	\$22.44
XXXXXXXXXXXX1435 DISCOVER	22.44
AUTH CODE 003332/5097500	TA



2805 59 51918 07/03/2014 8535

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 POLICY ID DAYS POLICY EXPIRES ON
 1 90 10/01/2014
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3220 DENMARK AVENUE
EAGAN, MN 55121 (651)452-2

2813 00008 96126 04/01/14 04:58 PM
CASHIER MARCIA - MAC3902

099713046160 6FT T POST <A>
6" STEEL T-POST 1.25 7.74
2@3.87 5.98
648738743617 6 IN 1 REV <A>
HUSKY 6IN1 REVERSIBLE SCREWDRIVER SET
037155885695 WASHER <A> 1.98
00 FLAT WASHERS-10/CARD

SUBTOTAL 15.70
SALES TAX 1.12
TOTAL \$16.82
XXXXXXXXXXXX1436 DISCOVER 16.82
AUTH CODE 00154P/8082556 TA



2813 08 96126 04/01/2014 7996

RETURN FOR CREDIT ONLY

THE HOME DEPOT
10000 WILLOW
ST. PAUL, MN 55119
651-698-5510

16:50
000058
86
86
11.86
50.89
\$94.00
53.54
50.01
1.12
1.12

THANK YOU
FOR YOUR PURCHASE

CUSTOMER COPY

ABBOTT PAINTS AND CARPET
1808 GRAND AVENUE
ST PAUL, MN. 55105
651-698-5510

SALE

REF#: 00000035

Batch #: 121
08/27/14 15:02:32
APPR CODE: 35040P
Trace: 35
MASTER CARD Swiped
1290

AMOUNT \$21.93

APPROVED

THANK YOU

CUSTOMER COPY

STATEMENT

LARRY MICKLE
7620 OAKLAND AVE S E
RICHFIELD, MN

No. 1201

DATE:
10/15/14

AMOUNT REMITTED

TO: Mike

305 GEORGE AVE
ST PAUL, MN

DETACH AND MAIL WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	(Water Damage)	PREVIOUS BALANCE ▶		
10/17/14	1st Floor - Remove Loose Plaster Sheetrock 18x15 Ceiling			
2nd	Floor Remove Loose Plaster Patch Ceiling, Sheetrock			
1st	Floor Closet Patch Ceiling Labor, materials			
	Thompson LARRY	700.00		

STATEMENT

Thank You

Memo

For enhanced security your account
number will not be printed on this copy

- Track Your Expenses...
- ☐ Auto/Travel
 - ☐ Business
 - ☐ Charities
 - ☐ Clothing
 - ☐ Dependent Care
 - ☐ Education
 - ☐ Entertainment
 - ☐ Food
 - ☐ Home
 - ☐ Insurance
 - ☐ Medical/Dental
 - ☐ Savings
 - ☐ Taxes
 - ☐ Utilities
 - ☐ Other

BAL.	10/15/14
FOR D	
ITEM	
AMOUNT	1750.00
BALANCE	
DEPOSIT	
FOR D	

TAX DEDUCTIBLE ITEM ☐ 3889

NOT NEGOTIABLE

BJY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

CUSTOMER COPY

MICHAEL SIMERSON

CUSTOMER COPY

MITSCH
TOTAL HOME
651698 3195
HARDWARE
HANK

REG 08-22-2014 14:03
000043

LABOR
REG MDSE T1 \$12.00
20 X @0.20 \$10.99
REG MDSE T1 \$4.00
TAX-AMT 1 \$4.99
TAX 1 \$19.98
CHARGE \$33.50

THANK YOU
CALL AGAIN



**More saving.
More doing.SM**

400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020
2805 00010 88178 10/27/14 12:52 PM
CASHIER MARGARET - MAS3758

094803042541 KIT CABS <A>	215.00
MEDIUM OAK 18" DRAWER BASE	
678885051129 INT PAINT <A>	26.97
BEHR PPI EGGSHELL 2300 DEEP 1160Z	
678885070199 INT PAINT <A>	34.98
NEW PPUT UPW SEMI-GLOSS 3750 GL	
678885136253 INT PAINT <A>	42.98
MARQUEE INT SAT ENML UPW 7450 GL	
020066721589 SPRAY PAINT <A>	5.77
R/O HAMMERED FINISH BLACK SPRAY	
051115036828 2090 <A>	5.68
SCOTCHBLUE 1.41" 2090	
810048025978 9.5 27 1PK <A>	9.97
CREE 9.5W (60W) SW LED 1PK	
SUBTOTAL	341.35
SALES TAX	24.83
TOTAL	\$366.18
XXXXXXXXXXXX1436 DISCOVER	366.18
AUTH CODE 02767P/9104298	TA



2805 10 88178 10/27/2014 0570

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/25/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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BIG CARD REBATE
MENARDS[®]

MENARDS - W. ST PAUL
1445 Robert St. South
West St. Paul, MN 55118

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 01/10/15

If you have questions regarding the
charges on your receipt, please
email us at:
WSTPfrontend@menards.com



Sale Transaction

PRO-FLY 1 RF TOILET WHIT	
6704480	89.99
6"MINI ROLLER REFILLS(10	
5618354	9.99
LA 1G SWITCHPLATE	
3712434 4 @0.19	0.76
IV 15A BACKWIRE OUTLET	
3634169 4 @1.98	7.92
IV 15A 3WAY TOGGLE SWITCH*	
3639384 2 @0.99	1.98
IV 15A COMM SP SLIM *	
3632087	1.49
IV 15A 3WAY COP/AL SWITC	
3637803	5.98
60W A19 WHIT DBL VP 2PK	
3535915	2.78
LA 1G OUTLETPLATE	
3712478 4 @0.22	0.88
WIRE BRUSH WITH SCRAPER	
5814860	2.19
TOTAL	123.96
DAKOTA Co-MN TAX 7.125%	8.83
TOTAL SALE	132.79
DISCOVER NETWORK 1436	132.79

THANK YOU FOR SHOPPING AT
ACE HARDWARE & PAINT BLOOMINGN
(952) 767-2981

TEXT "ACE1" TO 223344 FOR MORE SAVINGS

10/14/14 3:55PM LARRYK 612 ORDER

SUB-TOTAL:	TAX:	
	TOTAL:	.00
BC AMT:		20.00

BK CARD#: XXXXXXXXXXXX1290
ID: 0075420008020670751999
AUTH: 08057P AMT: 20.00
Host reference #:219077 Bat#
SWIPED
CARD TYPE:MASTERCARD EXPR: XXXX

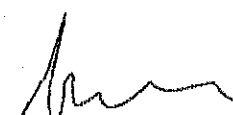
Trace # 026955

Bank card	20.00
DEPOSIT :	20.00



ORDER# 219074/6
CUST # *6

THANK YOU MICHAEL SIMERSON
FOR YOUR PATRONAGE



Name : X
I agree to pay above total amount
according to card issuer agreement

5301 RICHFIELD PKWY
RICHFIELD, MN 55423 (612)243-2400

2845 00055 74635 10/17/14 03:21 PM
CASHIER SELF CHECK OUT - SCOT56

887480075212 WOOD SCREW <A>	1.18
#10X1-1/4" ZINC FL HD PHIL WOOD SCREW	
076818402114 AMAZG GOOP <A>	4.57
AMAZING GOOP 3.7 OZ	
049727220742 4" HAMMERKNF <A>	7.97
WB HAMMER-END JOINT KNIFE 4"	
662909291356 10CT HDVN <A>	3.97
GRN HVY DUTY VINYL DISP 10PK - WC	
727096101083 25RAPSETMORT <A>	11.49
RAPID SET 25LB MORTAR MIX	

SUBTOTAL	29.18
SALES TAX	2.12
TOTAL	\$31.30
XXXXXXXXXXXX1436 DISCOVER	31.30
AUTH CODE 01723P/9561242	TA



2845 55 74635 10/17/2014 2192

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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00001 46068 10/15/14 03:19 PM
CASHIER MAHESH - MXT3184

727096101083 25RAPSETMORT <A>	11.49
RAPID SET 25LB MORTAR MIX	
033886001595 BACKER ROD <A>	5.98
SIKA 3/4" CLOSED CELL BACKER ROD	
035965078160 12X24BTGRBTBG <A>	5.25
12"X24" BLU-TIP GROUT BAG	
070798183056 230 CLEAR <A>	3.98
DYNAFLEX 230 CLEAR	
026000090223 INEXWDFILR <A>	6.98
ELMERS INT/EXT WOODFILLER MAX 1/2 PT	
039645131725 BUFF COLOR <A>	5.45
BUFF LIQUID-CEMENT COLOR 10 OZ	
039645860021 MORTR REPAIR <A>	3.54
QUIKRETE 100Z MORTAR REPAIR TUBE	
037064060084 SCRAPER BLD <A>	4.98
ALLWAY 2.5 IN 4-EDGE SCRPR BLADE-2PK	
037064060077 SCRAPER BLD <A>	3.98
ALLWAY 1.5 IN 4-EDGE SCRPR BLADE-2PK	
077089102307 3PK 1/2" GRNW <A>	11.54
BEST 9 X 1/2 IN WOVEN ROLL COV 3PK	
0000-332-543 HANDLE <A>	13.97
UNIVERSAL SMALL METAL CANOPY	
021200092923 SAND BLOCK <A>	5.47
3M SANDING BLOCK	
039645865019 STUCCOREP <A>	6.18
10 OZ STUCCO REPAIR	
742366010742 DUCT TAPE <A>	2.68
NATIONAL PRO UTILITY DUCT TAPE	

SUBTOTAL	91.47
SALES TAX	6.65
TOTAL	\$98.12
XXXXXXXXXXXX1436 DISCOVER	98.12
AUTH CODE 01521P/1013248	TA



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400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00059 36273 10/10/14 04:26 PM
CASHIER SELF CHECK OUT - SCOT59

030721778155 CFAN LGT KT <A>	27.97
3LT ANTO BRZ RIBBED GLASS FAN LT KIT	
012758015007 PAIL <A>	2.97
HANDY PAINT CUP	
046677258313 ES60WA19SW <A>	4.97
ECOSMART 60W A19 SOFT WHITE 4 PACK	
046677258467 ES100W19SW <A>	5.97
ECOSMART 100W A19 SOFT WHITE 4 PACK	
020066220365 VARPLYSTGT <A>	11.84
VARA HI DURA AMBER POLY SATN QT 275V	
051115036835 2090 <A>	6.27
SCOTCHBLUE 1.88" 2090	
051115036828 2090 <A>	5.68
SCOTCHBLUE 1.41" 2090	
051115036811 2090 <A>	
SCOTCHBLUE .94" 2090	
203.47	6.94

SUBTOTAL	72.61
SALES TAX	5.28
TOTAL	\$77.89
XXXXXXXXXXXX1436 DISCOVER	77.89
AUTH CODE 01021P/6595376	TA



2805 59 36273 10/10/2014 5780

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