MAPLEWOOD, MN

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 06/08/12

Sale Transaction

5.5"X3/16" TAPCON BI	
2367291	3.99
1/4X1-1/4 HEX HEAD 8	
2326177	1.59
CU CLAD GR ROD 1/2"	
3651906	9.80
GE 200A VALU-PAK+7 B *	
3673955	99.00
200A MTR SOCKT LVR B	
3675650	99.98
2" INSUL BSHNG	
3651799 3 @0.59	1.77
2" EMT COMP. COUPLER	
3651993	4.96
2" EMT COMP. CONNCTR	
3651870 5 @4.68	23.40
2" EMT S.SCRW CONNCT	
3651951	3.24
2" CONDUIT HANGER	
3653373 2 @1.95	3.90
3/8"-1" REBAR GRND C	
3653084	3.97
2" SERVCE ENTRNCE CA	
3651676	8.87
2" METAL LB CONDUIT	
3651757 2 @17.99	35.98
2" EMT 90 DEGREE ELB	
3653991	9.29
TOTAL	309.74
TAX AT 7.125%	22.07
TOTAL SALE	331.81
CHECK	331.81

TOTAL SAVINGS 13.00

TOTAL NUMBER OF ITEMS = 22

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

THANK YOU, YOUR CASHIER, Andrea

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MAPLEWOOD, MN

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 07/14/12

Merchandise Return

INV NO 036412

Original Store : 3059
Original Register: 07
Original Trans # : 1412
Original Date : 04/12/12

M/H203 ADJ COLUMN 3"	
1850327	52.99-
M/H203 ADJ COLUMN 3" *	
1850327	39.99
ISSUE BAR-CODED CK NO: 2143145824	
	13.93 NT
TOTAL	0.93
TAX AT 7.125%	3.78-
TAX AT 7.125%	2.85
TOTAL SALE	0.00

TOTAL SAVINGS 13.00

TOTAL NUMBER OF ITEMS = 2

Customer Signature

THANK YOU, YOUR CASHIER, Pakou

72462 23 1122 04/15/12 03:46PM 3059

TOTAL SALE	231.24
DEBIT CARD 3664	231.24
EFT DEBIT	04/12/12 13:09:24
NETWORK ID 0020	APP CODE 026406
REF# 041265627001	PRIMARY ACCT

TOTAL SAVINGS 10.00

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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 08/08/12

Sale Transaction

5# THICK N HARDY *	
2661098	8.99
TOTAL	8.99
TAX AT 7.625%	0.69
TOTAL SALE	9.68
CASH	10.00
CHANGE	0.32-

TOTAL SAVINGS 4.00

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1340

THANK YOU, YOUR CASHIER, Dominique

58944 04 6211 05/10/12 09:58PM 3181

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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 07/13/12

Sale Transaction

Cust name: Menard

ORDER 39965	
7/16X12X16' TEXT LAP - PICK *	
1432101 18 @10.49	188.82
ORDER SUBTOTAL	188.82
END OF ORDER	
TOTAL	188.82
TAX AT 7.125%	13.45
TOTAL SALE	202.27
VISA 3664	202.27
067527	

TOTAL SAVINGS 18.00

TOTAL NUMBER OF ITEMS = 18

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, Antoinette

115 06 5070 04/14/12 03:30PM 3053

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Sale Transaction

PORC SCREW-IN INSULA	
3651935	6.82
3/8"LG LAGSHIELD 2PC	
2336646	1.49
5/8"X6" PERC MASONRY	
2425777	5.28
TOTAL	13.59
TAX AT 7.625%	1.04
TOTAL SALE	14.63
CASH	20.00
CHANGE	5.37-

TOTAL NUMBER OF ITEMS = 3

THANK YOU, YOUR CASHIER, Alicia

16676 05 7873 05/01/12 09:36PM 3181

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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 07/19/12

Sale Transaction

1G DEEP NAIL ON PVC	
3613135 3 @0.29	0.87
TOTAL	0.87
TAX AT 7.125%	0.06
TOTAL SALE	0.93
CASH	1.00
CHANGE	0.07-

TOTAL NUMBER OF ITEMS = 3

THANK YOU, YOUR CASHIER, Jana

19076 06 8498 04/20/12 08:34PM 3059

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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 06/29/12

Sale Transaction

VINYL CEMENT PATCH	
5581312	6.46
1/4X1-1/4 HEX HEAD 2	
2326656	3.29
TOTAL	9.75
TAX AT 7.125%	0.69
TOTAL SALE	10.44
CASH	10.45
CHANGE	0.01-

TOTAL NUMBER OF ITEMS = 2

THANK YOU, YOUR CASHIER, Erin

72466 03 8598 03/31/12 09:46PM 3059

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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 07/27/12

Sale Transaction

60W INSIDE FROST A19	
3530519	8.99
3/4"X4' HARDWOOD DOW	
2151465	2.64
PS QUAD CEDAR VOC *	
5639536 2 @4.99	9.98
PS QUAD CLEAR *	
5639520 4 @4.99	19.96
SILICONE PLUS W&D	
5638776	5.49
GE 20A COMBO AFCI BR	
3671699	34.97
10-PK IV 15A TR DUPL	
3631045	9.99
1/2"-1" BRNZ GROUND	
3653069	2.98
1G DEEP NAIL ON PVC	
3613135 2 @0.29	0.58
TOTAL	95.58
TAX AT 7.125%	6.81
TOTAL SALE	102.39
CASH	102.45
CHANGE	0.06-

TOTAL SAVINGS 2.70

TOTAL NUMBER OF ITEMS = 14

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1314

THANK YOU, YOUR CASHIER, CAMERON

3631 02 4588 04/28/12 02:14PM 3059

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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 08/17/12

Sale Transaction

10"X40T CARBIDE BLAD *	
2428597	2.99
1/2 X 8 LAG SCREW 3P	
2324470	3.88
TOTAL	6.87
TAX AT 7.625%	0.52
TOTAL SALE	7.39
CASH	20.00
CHANGE	12.61-

TOTAL SAVINGS 5.00

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1402

THANK YOU, YOUR CASHIER, Dominique

58944 03 7616 05/19/12 09:21PM 3181

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REBATE #1402 RECEIPT

14020000076037616410463181O7

Offer valid 05-19-12 thru 05-28-12

Final mailing date 06-14-12

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed.

11% Rebate Amount 0.76

58944 03 7616 05/19/12 09:21PM 3181

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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 06/28/12

Sale Transaction

1/2" SNAP-IN NM CNCT	
3654350 2 @1.74	3.48
3/4" NM CONNECTOR	
3651016	1.99
4" SQ BOX 1-1/2" DEE	
3611849 3 @0.77	2.31
1/2" EMT S.SCRW CONN	
3653629	1.95
TOTAL	9.73
TAX AT 7.125%	0.69
TOTAL SALE	10.42
CASH	20.42
CHANGE	10.00-

TOTAL NUMBER OF ITEMS = 7

THANK YOU, YOUR CASHIER, Sokhany

12966 02 0182 03/30/12 09:15PM 3059

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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 07/30/12

Sale Transaction

3/4" X 10' HANGER ST	
6933540	1.69
1/2" HALF CLAMP (10/	
6933207	0.94
HANDY BOX COVER TOGG	
3611234	0.33
1/2" BRASS BALL VALV	
6851602 2 @ 6.78	13.56
TOTAL	16.52
TAX AT 7.125%	1.18
TOTAL SALE	17.70
CASH	20.00
CHANGE	2.30-

TOTAL NUMBER OF ITEMS = 5

THANK YOU, YOUR CASHIER, Lyda

3849 03 8893 05/01/12 06:23PM 3059

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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 07/26/12

Sale Transaction

1/2"-1" BRNZ GROUND	
3653069	2.98
GE 20A 1" 1-POLE BRK	
3673609	3.75
TOTAL	6.73
TAX AT 7.125%	0.48
TOTAL SALE	7.21
CASH	10.21
CHANGE	3.00-

TOTAL NUMBER OF ITEMS = 2

THANK YOU, YOUR CASHIER, KaoChia

19104 02 4130 04/27/12 10:24AM 3059

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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 08/26/12

Sale Transaction

BATT. CO ALARM *	
3584772 2 @15.72	31.44
4" SQ BOX BLANK COVE *	
3611111	0.32
4PK D. WIRE SMOKE AL	
3582065	47.00
12-2 100' NM W/GR WI *	
3691681	39.99
TOTAL	118.75
TAX AT 7.125%	8.46
TOTAL SALE	127.21
CHECK	127.21

TOTAL SAVINGS 10.62

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1402

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

THANK YOU, YOUR CASHIER, Nicole

12976 07 8067 05/28/12 04:06PM 3059

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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 08/26/12

Sale Transaction

Cust name: Menard, Kevin

ORDER 55595	
2X4-8' AC2 TREATED *	
1110818	2.67
ORDER SUBTOTAL	2.67
END OF ORDER	
TOTAL	2.67
TAX AT 7.125%	0.19
TOTAL SALE	2.86
CASH	3.00
CHANGE	0.14-

TOTAL SAVINGS 0.30

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1402

THANK YOU, YOUR CASHIER, Nicole

12976 07 8077 05/28/12 04:27PM 3059

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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 07/24/12

Sale Transaction

1/2" EMT-EMT PULL EL	
3653687	3.98
TOTAL	3.98
TAX AT 7.125%	0.28
TOTAL SALE	4.26
CASH	5.01
CHANGE	0.75-

TOTAL NUMBER OF ITEMS = 1

THANK YOU, YOUR CASHIER, CAMERON

3631 07 6072 04/25/12 10:25AM 3059

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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 06/27/12

Sale Transaction

4" SQ BOX 2-1/8" DEE	
3611108 2 @1.29	2.58
1/2" EMT S.SCRW COUP	
3653645	1.69
3/8" TUCK POINTING T *	LW
2449077	6.62
#2 SEU ROUND STRAP	
3646443 2 @0.88	1.76
4" SQ BOX BLANK COVE	
3611111 2 @0.55	1.10
ANTI-OXIDANT COMPOUN	
3643516	1.79
LIVINGSTON SC TUB/S, *	
6733528	89.00
GE 50A 1" 2-POLE BRK	
3673654	8.58
TOTAL	113.12
TAX AT 7.125%	8.06
TOTAL SALE	121.18
DEBIT CARD 3664	121.18
EFT DEBIT	03/29/12 21:46:05
NETWORK ID 0003	APP CODE 007887
REF# 032930060001	PRIMARY ACCT

TOTAL SAVINGS 12.65

TOTAL NUMBER OF ITEMS = 11

LW = Lifetime warranty item that ever fails to provide complete satisfaction is returnable to any Menards Store for the same or comparable item.

THANK YOU, YOUR CASHIER, Hope

350 05 7693 03/29/12 09:45PM 3059

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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 07/14/12

Sale Transaction

1/2" EMT COMP. CONNC 3653661	1.99
1G 18" NAIL ON PVC B 3613025 2 @0.19	0.38
3/8" NM CONNECTOR 3651003	1.54
PVC HANDYBOX BLANK C 3614671	0.55
3/4 X 1/2 GALV REDUC 6858900	0.79
3/4" X 2" BLACK NIPP 6861079	0.58
C-79 FLOOR JACK * 1850291	33.99
TOTAL	39.82
TAX AT 7.125%	2.84
TOTAL SALE	42.66
DEBIT CARD 3664	42.66

ET DEBIT 04/15/12 15:43:38
TWORK ID 0020 APP CODE 012201
041574880001 PRIMARY ACCT

NGS 8.98

E ITEMS = 8

SHIER, Nita

04/15/12 03:43PM 3059

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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 07/22/12

Sale Transaction

Cust name: Self-Service Ticket

QO/HOM 9-TRMNL GRND 3675241	4.78
PIGTAIL W/ SCREW 3647888	9.98
4" SQ BOX 2-1/8" DEE * 3611108	1.10
SUPER BLUE 2-GANGBOX 3613039	1.86
#67 WEISER KEY 2221421	1.28
ORDER 647433	
#4 SOLID BARE COPPER	NR
3691238 50 @1.47	73.50
ORDER SUBTOTAL	73.50
END OF ORDER	
TOTAL	92.50
TAX AT 7.125%	6.59
TOTAL SALE	99.09
CHECK	99.09

TOTAL SAVINGS 0.19

TOTAL NUMBER OF ITEMS = 55

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

NR = Non-Refundable items, if opened or defective, are only available for an even exchange on the identical item. Delivery and/or installation services are not refundable.

THANK YOU, YOUR CASHIER, Elsie

19079 08 5173 04/23/12 09:48PM 3059

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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 08/29/12

Sale Transaction

WASH MACH PAN 28" X 6793489	12.49
4" X 5' FURNACE PIPE 6392990	5.78
2" X 10' SOLID PVC P * 6899943	4.69
GE 20A 1" 1-POLE BRK 3673609	3.75
4" 90DEG GALV ELBOW 6393009	2.79
IV 2G BLANK PLATE 3713420	0.49
PVC LIFTLOCK TUBDRAI 6798413	14.99
2" 90DEG PVC ELBOW 6892432 5 @0.84	4.20
2" SCH40 PVC COUPLIN 6897576 4 @0.84	3.36
D. WIRE SMOKE ALARM 3582060	12.97
TOTAL	65.51
TAX AT 7.125%	4.67
TOTAL SALE	70.18
CHECK	70.18

TOTAL SAVINGS 1.60

TOTAL NUMBER OF ITEMS = 17

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

THANK YOU, YOUR CASHIER, Katherine

13012 06 9057 05/31/12 05:09PM 3059

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Sale Transaction

1/2" EMT 1-HOLE STRA 3653700	0.88
3/4" NM CONNECTOR 3651016	1.99
TOTAL	2.87
TAX AT 7.625%	0.22
TOTAL SALE	3.09
CASH	3.10
CHANGE	0.01-

TOTAL NUMBER OF ITEMS = 2

THANK YOU, YOUR CASHIER, Alicia

16676 04 2790 05/02/12 09:15PM 3181

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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 07/29/12

Sale Transaction

TRIP LEVER TUB DRAIN	
6798387	15.99
IV METAL DEEP BOX	
3657013	5.79
TOTAL	21.78
TAX AT 7.125%	1.55
TOTAL SALE	23.33
CASH	25.00
CHANGE	1.67-

TOTAL NUMBER OF ITEMS = 2

THANK YOU, YOUR CASHIER, ALEX

19075 02 5199 04/30/12 08:48PM 3059

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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 08/10/12

Sale Transaction

HAZELNUT COFFEE LATT *	
5739957 2 @0.50	1.00 NT
CTOP NATURAL LIMESTO *	
4852006	49.90
36" PRIMED EXT FRAME	
4171716	47.99
TOTAL	98.89
TAX AT 7.125%	6.97
TOTAL SALE	105.86
CHECK	105.86

TOTAL SAVINGS 9.76

TOTAL NUMBER OF ITEMS = 4

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

YOU, YOUR CASHIER, Bethany

3914 05/12/12 07:41PM 3059

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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 09/02/12

Sale Transaction

2" OFFSET FLANGE 3 X	
6896108	7.34
3/4 X 1 STRAIGHT *	
2363946	9.59
1-1/2" PVC COUPLING	
6892005 4 @0.43	1.72
MENARD REBATE NO: 6075590385	18.65-
REMAINING BALANCE $2.35	
TOTAL SALE	0.00

TOTAL SAVINGS 2.40

TOTAL NUMBER OF ITEMS = 6

THANK YOU, YOUR CASHIER, Pa

10923 07 7367 06/04/12 09:31PM 3181

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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 07/20/12

Sale Transaction

Cust name: Menard

ORDER 42002	
5/8X4X8 MOLD/MR TYPE - PICK	
1311259 3 @11.77	35.31
1/2"X4X8 MOLD/MR - PICK *	
1311256 6 @8.25	49.50
1/2"X4X10 GYPSUM - PICK	
1311235 2 @7.38	14.76
1/2"X4X12 GYPSUM - PICK	
1311248 2 @8.85	17.70
1/2"X4X8 GYPSUM - PICK	
1311222 2 @5.25	10.50
ORDER SUBTOTAL	127.77
END OF ORDER	

FRENCH VAN COFFEE LA *	
5739956 2 @0.50	1.00 NT
HOT COCOA *	
5739961 2 @0.50	1.00 NT
FR VAN COFFEE LATTE *	
5739959 3 @0.50	1.50 NT
TOTAL	131.27
TAX AT 7.125%	9.10
TOTAL SALE	140.37
DEBIT CARD 3664	140.37

EFT DEBIT	04/21/12 11:01:09
NETWORK ID 0020	APP CODE 005844
REF# 042188437001	PRIMARY ACCT

TOTAL SAVINGS 10.56

TOTAL NUMBER OF ITEMS = 22

THANK YOU, YOUR CASHIER, Terri

Use Your BIG CARD 2% REBATE

MENARDS®

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2280 MAPLEWOOD DRIVE
MAPLEWOOD, MN

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 07/12/12

Sale Transaction

Cust name: Menard, Kevin

ORDER 30201150	
18" CEDAR SHAKES - PICK *	SB
1071054 3 @24.99	74.97
ORDER SUBTOTAL	74.97
END OF ORDER	
ORDER 39600	
7/16X12X16' SMTH LAP *	
1432004 2 @10.49	20.98
ORDER SUBTOTAL	20.98
END OF ORDER	
CARPENTERS WOOD GLUE	TD
2512214	4.68
6" TAKEOFF 2" RISE	
6394251	6.95
6"X25' INSULATED FLE	
6399379	25.98
TOTAL	133.56
TAX AT 7.125%	9.52
TOTAL SALE	143.08
DEBIT CARD 3664	143.08
EFT DEBIT	04/13/12 15:15:24
NETWORK ID 0020	APP CODE 013735
REF# 0 8001	PRIMARY ACCT

TC

1520 NEW BRIGHTON BLVD
MINNEAPOLIS, MN 55413 (612)782-9594

2807 00056 74833 03/26/12 03:23 PM
CASHIER SELF CHECK OUT - SCOT56

051411586201 2"BCONDBDY <A>	19.47
RIGID CONDUIT BODY 2" LB	
SUBTOTAL	19.47
SALES TAX	1.51
TOTAL	$20.98
XXXXXXXXXXXX3664 DEBIT	20.98
AUTH CODE 560118	

2807 56 74833 03/26/2012 7775

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/24/2012

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

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

****

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

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORT UNIDAD DE GANAR.

User ID:
152762 150011

Password:
12176 149955

Entries must be entered by 04/25/2012. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.