

*Water Reclamation*

Sent to Risk Manager: _____
Sent to Black Hills Agency: _____

**Claim Form  
City of Rapid City  
300 Sixth Street  
Rapid City, SD 57701  
(605) 394-4143 (fax #605-394-2232)**

Claimant: Frederick H. Reed Home Phone 605-716-1673  
 Address: 3912 Maple Avenue, Rapid City, SD Business Phone 605-737-6288  
 Date and Time of Incident: May 29, 2013 - approx. 7:35p.m. Cell Phone 406-480-2955  
 Location of Incident: Residence, see address above Email freed6543@yahoo.com  
 Type of Accident:  
 (Check all that apply):  Injured Person  Property Damage  Automobile Accident

**Injured Person**

Occupation: \_\_\_\_\_ Employed by: \_\_\_\_\_  
 Did you see a doctor? Yes  No  Doctor's Name: \_\_\_\_\_  
 Were you hospitalized? Yes  No  Hospital: \_\_\_\_\_  
 Have you returned to work or school? Yes  No  Age: \_\_\_\_\_  
 Probable disability period: \_\_\_\_\_  
 Why were you on the premises? \_\_\_\_\_

Describe incident (nature & extent of injury): \_\_\_\_\_

Name of police officer or governmental authority this was reported to: \_\_\_\_\_

**Property Damage**

List property damaged: Carpet and Pad. (also flooring trim, doors & door frames, sheetrock, etc)  
 Age of damaged property: purchase home in November, 2011. (actual date of carpet unknown)  
 Estimated cost of repair: Actual Cost, Carpet & Pad = \$3,365.72.  
 How was property damaged? City sewer backed up into basement from floor and shower drains.

**Automobile Accident**

Driver, if other than owner: \_\_\_\_\_  
 Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_  
 Estimated cost of repair: \_\_\_\_\_ Business Phone: \_\_\_\_\_  
 Vehicle: (year, make, model): \_\_\_\_\_  
 Name and Department of governmental employee involved in accident: \_\_\_\_\_  
 Where did accident take place? \_\_\_\_\_  
 Your description of accident and damage: \_\_\_\_\_

**(Attach copy of Police Report)**

**SOUTH DAKOTA LAW REQUIRES THE FOLLOWING:**

SDCL 3-21-2: Notice prerequisite to action for damages -- Time limit. No action for the recovery of damages for personal injury, property damage, error or omission or death caused by a public entity or its employees may be maintained against the public entity or its employees unless written notice of the time, place and cause of the injury is given to the public entity as provided by this chapter within one hundred eighty days after the injury.

SDCL 3-21-3: Persons to whom notice must be given. Notice shall be given to the following officers as applicable: In the case of a county, to the County Auditor; in the case of a municipality, to the Mayor or City Finance Officer. In the case of other public entities, to the chief executive officer or secretary of the governing board.

07-01-13  
Date

*[Signature]*  
City of Rapid City

*[Signature]*  
Claimant

- This is my summary = Fred Reed, 3912 Maple Avenue, Rapid City, SD, 57701.
- FOR: Chip, Keith, and Dave city supervisors/management.

As of 27June2013

- 
- Wednesday, 29May2013; 7:35 pm; wife found wet carpet at the bottom of the basement stairs; sewer water backed up the floor drain and flooded the utility room; exercise room; sump pump room; family room; bathroom; bedroom & closet. Worked until 3:00am; with rags, paper towels, shop vac.; mops, etc... to remove all water and sewage from flooded areas, and move personal items out of the basement. (Thought it was the sump pump, purchased new sump pump and hose at 8:00 pm and returned it the next morning.) Checked internet for back-up sewer damage and repairs...found out about blackwater (unsanitary=sewage)... recommends removal of all contaminated materials within 24-48 hours.. not sure about our insurance = reviewed – no endorsement on current policy.
- Thursday, 30May2013; 9:00 am, Return sump pump to Lowes and went to Carpetmart; spoke to Earl about their carpet sale and estimated time to order and replace, etc... 11:00 am, Called State Farm, Matt McCormick – not covered for back-up sewer; asked about the City, backup sewer damage, got estimates for proper endorsements to insurance. CALLED CITY = spoke to Chip at the public works office 484-7975; 1:00pm city workers came to the house to see the damage and jet the main sewer... two workers showed up and viewed the damage. Continued to clean carpet and other areas. CALLED Stanley Steemer 605-721-9756 – busy not able to help and they stated they did not guarantee cleanliness for sewer damage; CALLED Dyna Clean 605-342-3993, left message=no returned call; based on the internet information and Stanley Steemer decided to remove carpet and damaged items.
- Friday, 31May2013, continued cleaning, etc.; went to work to get my leave requests in, grabbed lunch at Taco Johns (West Main) and ran into Wade Mackey-Service Master of the Black Hills, I asked if they could tell me what else to do and that I had already torn out the damaged carpet and was continuing to clean and dry the home. He asked if it was sewer back-up. Since it was he stated that we were doing the right thing by removing it and then stated that we should use bleach on all damaged areas, wet areas, etc., He was to busy to come by but would try... called me later and said he was not able to make do to emergency calls for a bank in Newell and Meadowbrook Elementary; but did offer the advice to remove up to 2ft of drywall because of the “wick” process of the sheetrock. Suggested Dels Const. 605-381-6350 left message; and Remodel King 605-545-2230 left message; gasoline for car \$27.80.
- Saturday, 01June2013, After calling several drywall construction companies – finally got a call back from Anthony’s Texture and Drywall = stopped at the house 2-3:00pm and viewed the damage and stated that he thought he could work us in...= 1<sup>st</sup> trip to dump included with monthly billing;
- Sunday, 02June2013, Tony stopped by the house and we signed an agreement for \$2,370.. and he would start the next day. Went to Menards and ordered doors, trim, etc....\$1,410.61. cleaning in the basement and continued drying; disinfecting; etc
- Monday, 03June2013 = 2<sup>nd</sup> trip to dump; 7:17am; \$21.20; cleaning in the basement and continued drying; disinfecting; etc.. TONY’S crew came and we started removing drywall, etc..... Went to Menards for insulation for basement wall \$45.00.. cleaning in the basement and continued drying; disinfecting; etc
- Tuesday, 04June2013 cleaning in the basement and continued drying; disinfecting; etc = 3<sup>rd</sup> trip to dump; 7:01am; \$21.20; went to State Farm –Melissa- confirmed endorsements for back-up sewer drain and sump pump problem, etc.. no flood insurance quote- not in a zoned flood plain; went to City-Public works-Risk office – Keith not available; sent me to the Public Works office 609 Steele Ave.; got resolution, Chip not available; went to work to take care of leave slips, etc. Keith called 11:00am,- 12:00pm; stated that he would get a hold of Chip and have the City workers measure the damage... City workers (Rick? and Allen?) called and came over to measure the damage.... AT THIS TIME NO HELP FROM CITY, ETC..... Wayne and Trey put up most of the sheetrock, ready for tape and texture....Tony stopped by and inspected...

- Tuesday, June 4, 2013; cleaned assisted Wayne and Trey (Anthony's Texture & Drywall) with items needed. Mowed Lawn, ...
- Wednesday, June 05, 2013=Phone line in-house fixed(2hours,etc.), carpet schedule and Chip called from Public Works explained again situation on the back-up sewer, and asked about fixing the sidewalk curb stop water valve... he said he would have someone come over and cut the cement so that it would drain... stated that he did not think we would receive payment on the backup sewer and that I need to file any claim with Keith (Risk Management); asked about sewer backup valve and he could not make recommendation, etc..... Called Action Mechanical, Inc. 605-348-5212 and spoke to Kelly, he said would not do them anymore.... And that he thought the City might have a problem with them... ..
- Precision Plumbing Inc 3909 CROCUS LN, Rapid City, South Dakota 57702, (605) 721-6341 called left message...called back at 8:15pm..stated that unless we wanted to wait for a month or two he would not be able to get to us. But to go ahead and check with Northwest Pipefitters for the drain plug and shower plug. But the stool could still back up... we talked about city ordinances, etc. and he said that many people drained into the sewer main and were grandfathered in and some would put in a summer and winter drain area .. then roll up the drain before winter, also put in underground to the street. I stated that if I put in the drain to the street I would want to drain it into the storm drain,etc.... for now we will plug the drains as best we can and repair the damage as it is a rare occurrence, then work with the rest of the problem as we can.
- AAA Plumbing, 1401 Oregon St Rapid City, SD 57701, (605) 342-6066=will call back when the person arrives..... Plumbing Design and Installation, 2740 N Haines Ave, (605) 787-7473=will call back....

2222 Mt Rushmore Rd  
 Rapid City  
 (605) 348-8900

Carpet replacement \$1,600 down 31May2013, total estimate \$3,330.00; Earl = Salesman; for basement, stairs, bedrooms and Family Room; estimated time within 3 weeks – per Earl.

2550 N Haines Ave  
 Rapid City  
 (605) 341-4815 =

– Not able to install for over a month.

Remove and Replace Drywall, Appliances and prime  
 Prep Work

(605) 342-2433 Left Message; 10:09am 01June13=no return call.  
 920 E Chicago St  
 Rapid City

(605) 343-1121- PHONE not in service; 01June13

807 Allen Ave  
Rapid City

○

(605) 341-6210=hours = 7am-5:00pm = left message = no return call.  
2444 Emerson Ln  
Rapid City

○

(605) 209-4639; left message will call back in 1hr, 10:12am=01jun13@will come over 2\*3pm 01jun13.  
13125 S Creek View Rd  
Rapid City  
BID = \$2,370.00 to Remove & Replace drywall; Tape/texture; Prime for paint, and materials. Materials estimated \$370.00 and labor estimated \$2,000.00.  
NO OTHER CONTRACTORS RETURNED MESSAGES AND/OR PHONES WERE NOT IN SERVICE.

(605) 343-9585 = Phone not in service.  
6845 W Highway 44  
Rapid City

*#21.40 each. 2 loads to landfill.  
Third load taken free on Util. Bill.*

**ANTHONY'S TEXTURING & DRYWALL**  
**13125 S. CREEKVIEW RD.**  
**RAPID CITY, SD 57702**  
**PHONE: 209-4639 / 348-3049**

PJ 2 chks  
 \$1100.00  
 \$1317.40  
 Plus \$218.00

NAME <b>Fred Reed</b>		DATE <b>02 Jun 13</b>	
ADDRESS <b>3912 Maple Avenue</b>		PHONE <b>605-716-1673</b>	
APARTMENT		DATE PROMISED	
MAKE	MODEL NO.	SERIAL NO.	DATE OF ORIGINAL INSTALLATION
NATURE OF SERVICE		<input type="checkbox"/> ESTIMATE <input type="checkbox"/> CASH <input type="checkbox"/> WARRANTY <input type="checkbox"/> CHARGE <input type="checkbox"/> CONTRACT <input type="checkbox"/> C.O.D.	
QTY.	DESCRIPTION	PRICE	AMOUNT
—	Repair water damage Down stairs / 1st floor lower part of drywall 18" - to 24 inches Tape & texture to match Total 1192 Paid \$1100. June 2-13		2000.00
REMARKS Amount for removal & disposal of water damage sewer system 7-15-13 AM 360.00		TOTAL MATERIALS	370.00
TECHNICIAN <i>[Signature]</i>		<input type="checkbox"/> PICK UP OR DELIVERY <input type="checkbox"/> SHOP <input type="checkbox"/> HOME <input type="checkbox"/> SERVICE CALL CHARGE	
Signature below constitutes acceptance of above service performed as being satisfactory — and that the equipment has been left in good condition		DATE COMPLETED	TAX
<i>[Signature]</i>		TOTAL 2370.00	

1305 PRINTED IN U.S.A

Thank You

# FISCHER FURNITURE, INC.

"You'll Feel Right At Home"

1802 W. MAIN ST.

P.O. BOX 523

RAPID CITY, SD 57709

Total (605) 348-5100

# FISCHER HOME GALLERIES

1700 W. MAIN ST.

P.O. BOX 523

RAPID CITY, SD 57709

(605) 343-2000

# FEARLESS FISCHER

ELECTRONICS & APPLIANCES  
In the Lower Level of Fischer Home Galleries  
"We Will Not Be Knowingly Undersold"

1700 W. MAIN ST.

P.O. BOX 523

RAPID CITY, SD 57709

(605) 343-2000



"Bargain Mart Of The Midwest"

1720 W. MAIN ST.

P.O. BOX 523

RAPID CITY, SD 57709

(605) 342-1000

# Carpetmart CARPET ONE

"South Dakota's Largest Carpet Selection"

2222 MT. RUSHMORE RD.

P.O. BOX 523

RAPID CITY, SD 57709

(605) 348-8900

\*\* END OF REPORT \*\*

SOM - Sales Order Description: Interim Furniture Company FIS

Page 1 of 1

www.carpetone.com

I (F)inalize, (V)oid, (E)EX: Cause code: SOC#: 1

ISO# : 0531302MEDI F/Ln: FRED REED Zone: ZZZ U: 1  
 IdelDoc#: 0531302MEDI Corp: PO: P/D : D 27-JUN-2013 02 U: 1  
 ICust Cd: REEDE39129 N 3912 MAPLE AVE Slsp: EWS  
 IOrd Typ: SAL Layaway: N RAPID CITY H: 605-716-1673 Appv: Srt: 1  
 IStatus : F 29-JUN-2013 SD 57701 B: 406-480-2955 CBO : N Cmnt: SD Y A/R NI

ILn	Qty	SKU#	St Loc	Vend	VSN T: N CC: 2	Des	Retail	Extended
19	1	912000003	02 2REM	SALE		SAMPLE	20.00	20.00
110	431	928000049	02 ZZZ	LABO	CARPET TEAR OUT	TEAR_OUT	.29	124.99
111	1	928000328	02 ZZZ	LABO	LABOR CHARGE	HAUL_AWAY	60.00	60.00
112	3	928000099	02 ZZZ	LABO	LABOR CHARGE	MOVING_FU	40.00	120.00
113	624	900949643	02 2	COLU	SHOWBOAT OYSTER	SHOWBOAT	2.69	1678.56
114	207	900949643	02 2	COLU	SHOWBOAT OYSTER	SHOWBOAT	0.00	0.00
115	1	935244373	02 2	CINA	46860 CUMBERLAN	46860_CUM	63.80	63.80

Subtotal Charges Total Sale Deposits Balance Due  
 3175.21 190.51 3365.72

Count: \*15

D, 51 (Replace)

Tearout & Disposal / \$196<sup>09</sup> w/ sales Tax

New carpet and Installation / \$3169<sup>63</sup>

By Earl Sallee

7-9-13

Earl Sallee

Carpetmart Carpet One

(605) 348-8900

Ticket: 1223766  
Operator: Linda

Time: 07:17 AM  
Date: 6/3/2013

RAPID CITY LANDFILL  
5555 HIGHWAY 79 SOUTH  
RAPID CITY, SD 57701

We are open from 7 AM to 4:45 PM Monday thru Saturday. Closed Sundays. Recycle!!  
394-4197

Account: PU PU Account

Material: 002 mixed waste  
Hauler: PU Account  
Vehicle: PU  
Trailer:  
Transaction Type: Cash  
Quantity Delivered: 1444 Load # 2

Gross Weight: 5780 Pounds  
Tare Weight: 5058 Pounds  
Net Weight: 722 Pounds  
Net Units: 0.361 tn

PRICE EACH	NET CHARGE	TAX	LOAD CHARGE	AMOUNT PAID
\$20.00	\$20.00	\$1.20	\$21.20	\$21.20

Signature: \_\_\_\_\_

Ticket: 1224143  
Operator: Linda

Time: 07:01 AM  
Date: 6/4/2013

RAPID CITY LANDFILL  
5555 HIGHWAY 79 SOUTH  
RAPID CITY, SD 57701

We are open from 7 AM to 4:45 PM Monday thru Saturday. Closed Sundays. Recycle!!  
394-4197

Account: PU PU Account

Material: 002 mixed waste  
Hauler: PU Account  
Vehicle: PU  
Trailer:  
Transaction Type: Cash  
Quantity Delivered: 722 Load # 1

Gross Weight: 5620 Pounds  
Tare Weight: 4898 Pounds  
Net Weight: 722 Pounds  
Net Units: 0.361 tn

PRICE EACH	NET CHARGE	TAX	LOAD CHARGE	AMOUNT PAID
\$20.00	\$20.00	\$1.20	\$21.20	\$21.20

Signature: \_\_\_\_\_

**FISCHER**  
**FURNITURE, INC.**  
 "You'll Feel Right At Home"

1802 W. MAIN ST.  
 P.O. BOX 523  
 RAPID CITY, SD 57709  
 (605) 348-5100

**FISCHER**  
**H O M E**  
**G A L L E R I E S**

1700 W. MAIN ST.  
 P.O. BOX 523  
 RAPID CITY, SD 57709  
 (605) 343-2000

**FEARLESS**  
**FISCHER**  
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**Carpetmart**  
**CARPET ONE**

"South Dakota's Largest  
 Carpet Selection!"  
 2222 MT. RUSHMORE RD.  
 P.O. BOX 523  
 RAPID CITY, SD 57709  
 (605) 348-8900

www.fischerfurnitureinc.com

www.carpetone.com

*[Faint, mostly illegible text from the contract document, likely containing terms and conditions.]*

*Total Paid in Full \$3,365.72*  
*Cr. Card*

*[Faint, mostly illegible text from the contract document, likely containing terms and conditions.]*

*[Faint, mostly illegible text from the contract document, likely containing terms and conditions.]*

**THE TERMS AND CONDITIONS CONTAINED ON BOTH THE FACE OF THIS CONTRACT AND ON THE REVERSE SIDE SHALL BE BINDING UPON THE PARTIES.**



NO. 11-101  
10/1/13

Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**MENARDS - RAPID CITY**  
710 N Creek Dr  
Rapid City, SD 57703

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 8/29/13



Sale Transaction

9V 4 PK ENERGIZER MAX	
2104990	11.97
PX TEMP/HUMID GUN	
2431992	69.99
TOTAL	81.96
RAPID CITY-SD TAX 8.00%	4.92
TOTAL SALE	86.88
VISA 2785	86.88
911391	
Swiped	

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4303

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, Hunter

49037 07 3514 05/31/13 06:17PM 3133

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710 N Creek Dr  
Rapid City, SD 57703

Sale Transaction

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BIG CARD REBATE

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710 N Creek Dr  
Rapid City, SD 57703

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 09/21/13



Sale Transaction

8 PK BOUNTY BASIC	*	
6481079		5.79
XTRABOND SILICONE CLEAR	* ●	
5831275	2 @3.49	6.98 ←
3PC CAULKING TOOL SET		
5818791		5.00
4" ROLLER FRAME 4-WIRE		
5811614		1.97

TOTAL	19.74
RAPID CITY-SD TAX 6.00%	1.18
TOTAL SALE	20.92
VISA 2785	20.92
713230	
Swiped	

TOTAL SAVINGS 0.58  
TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4577

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, Kenzie

40254 02 1907 06/23/13 04:02PM 3133

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**MENARDS - RAPID CITY**  
710 N Creek Dr



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Rapid City, SD 57703

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 09/27/13



Sale Transaction

HINGE PIN DOOR STOP PB		
2200080	4 @2.29	9.16
PREF OAK COL BASE WM634		
4170910	2 @21.84	43.68
TOTAL		52.84
RAPID CITY-SD TAX 6.00%		3.17
TOTAL SALE		56.01
VISA 2785		56.01
719233		
Swiped		

TOTAL NUMBER OF ITEMS = 6

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, Julie

40237 04 7373 06/29/13 04:32PM 3133



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710 N Creek Dr  
Rapid City, SD 57703

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 09/11/13



Sale Transaction

REFRESH PAINT S-G ULT WH	
5502722	150.00
REFRESH PAINT S-G ULT WH	
5502719 3 @30.98	92.94
FASTPRIME 2 INT PRIMER W	
5504381 2 @13.97	27.94
40W DBL SOFT WHITE 8PK	
3533402	3.36
TOTAL	274.24
RAPID CITY-SD TAX 6.00%	16.45
TOTAL SALE	290.69
CHECK	290.69
Check # 01204	

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4419 4412

When you provide a check as payment, you  
authorize us either to use information  
from your check to make a one-time  
electronic 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, John

40538 04 0421 06/13/13 02:24PM 3133

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BIG CARD REBATE  
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**MENARDS - RAPID CITY**  
**710 N Creek Dr**  
**Rapid City, SD 57703**

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 09/17/13



Sale Transaction

REFRESH PAINT S-G ULT WH		
5502719	2 @30.98	61.96
FASTPRIME 2 INT PRIMER W*		
5504381		11.97
A&W ROOTBEER 16.9OZ*		
5739947	PKG	1.98
PURDY WD 9"X 1/2" ROLLER		
5610815		4.97
9" ECONO ROLLER TRAY1.5Q		
5610920	2 @1.89	3.78
TOTAL		84.66
RAPID CITY-SD TAX 6.00%		5.08
TOTAL SALE		89.74
CHECK		89.74
Check # 01207		

TOTAL SAVINGS 3.02

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
4419

When you provide a check as payment, you

Use Your  2%  
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**710 N Creek Dr**  
**Rapid City, SD 57703**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
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of an in store credit voucher if the  
return is done after 09/08/13



Sale Transaction

SPRECHER ROOT BEER 16OZ *		
5730088	2 @1.27	2.54
MENTOS PURE FRESH MINT		
5752101		1.28
POWERADE MOUNTAIN BLAST		
2730511		4.48
PXPRO PAINTROLLER KIT 6P		
5616604		14.95
STOPS RUST SAND		
5578185		3.97
CARAMELLO		
5753235	4 @1.24	4.96
EASY TRIM WALLBASE WHITE		
7116366	2 @17.97	35.94
TOTAL		68.12
RAPID CITY-SD TAX 6.00%		4.09
TOTAL SALE		72.21
CHECK		72.21
Check # 01198		

TOTAL SAVINGS 0.02

TOTAL NUMBER OF ITEMS = 12

When you provide a check as payment, you  
authorize us either to use information  
from your check to make a one-time  
electronic 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, John

40538 04 9294 06/10/13 02:27PM 3133



MENARDS - RAPID CITY  
710 N Creek Dr  
Rapid City, SD 57703

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 09/01/13



Sale Transaction

R13 3.5 X15X32' KRAFT \*  
1617586 5 @8.49 42.45

TOTAL 42.45  
RAPID CITY-SD TAX 6.00% 2.55  
TOTAL SALE 45.00  
VISA 2528 45.00  
413005

Swiped

TOTAL SAVINGS 1.95

TOTAL NUMBER OF ITEMS = 5

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4303

GUEST COPY

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

THANK YOU, YOUR CASHIER, Hunter

490.17 10 9485 06/03/13 01:49PM 3133

Use Your  2%  
BIG CARD REBATE  
**MENARDS**

# PICKING LIST - GUEST COPY

3922  
5

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

**RAPC 12007**  


**MENARDS - RAPID CITY  
710 N Creek Dr  
Rapid City, SD 57703**

**PAGE 1 OF 1**

GUEST NAME - ADDRESS - PHONE  
Reed, Fred  
3912 Maple Ave  
Rapid City 57701-7665  
Ph: (605) 716-1673  
JOB DESC:

SOLD BY: CHRIS G.  
DATE: 06/10/13



Merchandise Return

Original Store : 3133  
Original Register: 4  
Original Trans # : 6900  
Original Date : 06/02/13

PREF OAK COL BASE WM634  
4170910 13 @21.84 283.92-  
ORDER 12007  
  
PREF OAK COL CASING 356 -PICK  
4170904 20 @8.49 169.80  
END OF ORDER

TOTAL 114.12-  
RAPID CITY-SD TAX 6.00% 10.19  
RAPID CITY-SD TAX 6.00% 17.04-  
TOTAL SALE 120.97-  
VISA 2528 120.97-

SKU NUMBER	UNIT PRICE	EXTENDED PRICE
56 1/2"X2-1/4"X7'	417-0904	8.49 169.80

Menards has released this transaction to your financial institution. Your financial institution is responsible for processing this refund to your account. Please contact your financial institution for fund availability.

THANK YOU, YOUR CASHIER, Sarah  
15824 22 4087 06/10/13 02:21PM 3133

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

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

1. Present this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 169.80

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT**

**GATE GUARD - SCAN HERE ==>**







# GATE PASS COPY - PICKING TICKET

Store# 3133 RAPC      06/23/13  
 710 N Creek Dr  
 Rapid City, SD 57703  
 Ph#(605) 399-3922  
 FAX: (605) 399-9945  
 Sold By: CHRIS G.  
 Purchase Date: 06/02/13

**GUEST NAME - ADDRESS - PHONE**

Reed, Fred  
 3912 Maple Ave  
 Rapid City, SD 57701  
 Ph#(605) 716-1673

**RAPC 07754****PAGE 1 OF 1**

EMAIL:  
 JOB DESC:

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
6 EACH	1X6-10' PREFINISH OAK BRDGOLDN OAK STAIN	104-7759	39.59	237.54	0	6
10 EACH	PREF OAK COL BASE WM634 <i>3/8X2-3/4X14'</i>	417-0910	21.84	218.40	0	10
				SUB-TOTAL	455.94	

*2 more*

*4 Hinge stops*

If this is a partial pickup, please verify all quantities / items being signed for. Menards is not responsible for shortages after leaving the yard.

**THIS IS NOT A RECEIPT**

# PICKING LIST - GUEST COPY

922

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

**RAPC 20388**



Use Your **BIG CARD** 2% **REBATE**



**PAGE 1 OF 1**

GUEST NAME - ADDRESS - PHONE

Reed, Fred  
3912 Maple Ave  
Rapid City 57701-7665

Ph: (605) 716-1673  
JOB DESC:

SOLD BY: JEREMY R.  
DATE: 06/29/13

**MENARDS - RAPID CITY  
710 N Creek Dr  
Rapid City, SD 57703**

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 09/27/13



Sale Transaction

Customer name: Reed, Fred  
ORDER 20388  
JESTIC OAK CASING -PICK  
98907 6 @6.98 41.88  
D OF ORDER

TAL 41.88  
PID CITY-SD TAX 6.00% 2.51  
TAL SALE 44.39  
SA 2785 44.39  
9260  
wiped

TAL NUMBER OF ITEMS = 6

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, Marc

273 08 6153 06/29/13 09:06AM 3133

SKU NUMBER	UNIT PRICE	EXTENDED PRICE
4352	509-8907	6.98 41.88

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

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

Merchandise.  
2. (All vehicles are subject to inspection.)  
3. We will gladly help you load your materials.  
4. (If you are using a Gate Guard.)  
Guard. (The Gate Guard will record the

PRE-TAX TOTAL: 41.88

items you are taking with you.)

5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT**

**GATE GUARD - SCAN HERE ==>**

