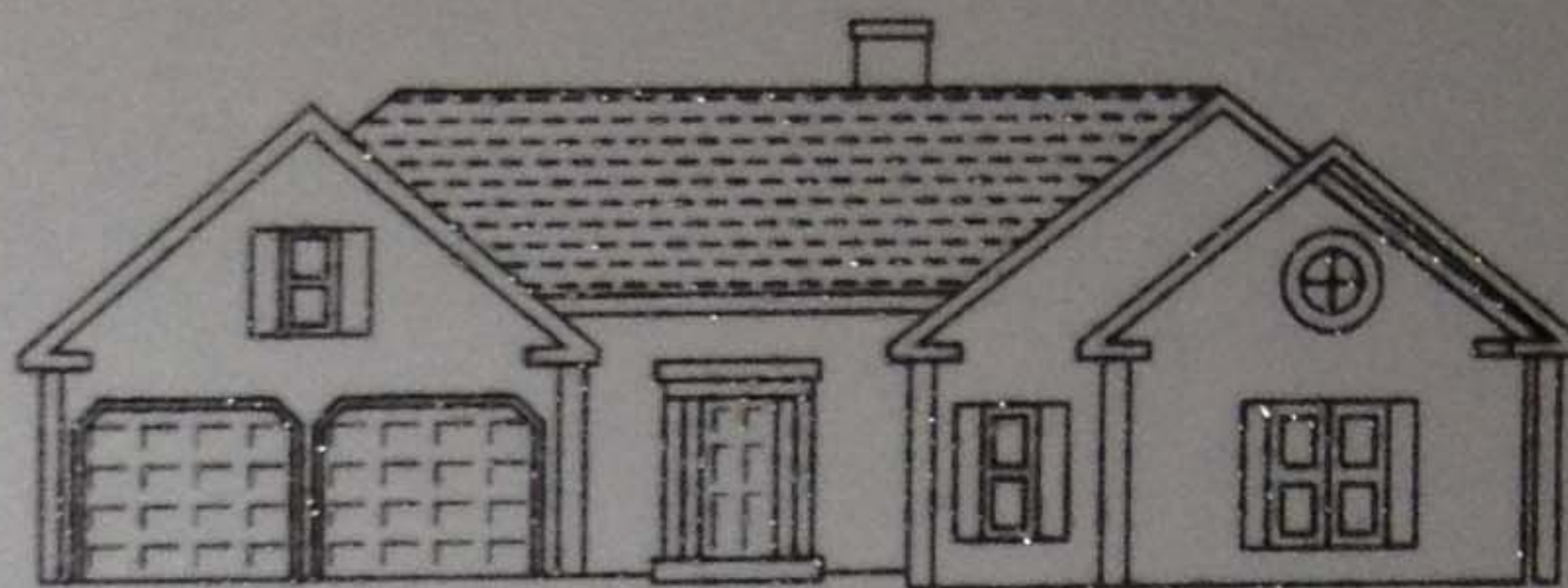


PS1 kitchen receipts

Receipt #	Amount	Submitted on		Reimbursment	Recived on
Sink	\$250.00	9/27/2013		\$250.00	10/1/13
Truck Rental	\$53.84	9/27/2013		\$53.84	10/1/13
1 Electrical	\$74.38	9/27/2013		\$74.38	10/1/13
2 Electrical	\$22.26	9/27/2013		\$22.26	10/1/13
3 Electrical and ceiling	\$174.05	10/4/2013		\$174.05	12/3/13
4 Ceiling	\$69.22	10/4/2013		\$69.22	12/3/13
Return 1	-\$21.07	10/4/2013		-\$21.07	12/3/13
5 lighting	\$17.00	10/11/2013		\$17.00	12/3/13
6 lighting	\$25.08	10/11/2013		\$25.08	12/3/13
7 lighting	\$86.89	10/11/2013		\$86.89	12/3/13
8 Electrical	\$7.37	10/11/2013		\$7.37	12/3/13
9 Ceiling	\$59.14	10/22/2013		\$59.14	12/3/13
10 Ceiling	\$41.44	10/22/2013		\$41.44	12/3/13
Return 2	-\$39.76	10/22/2013		-\$39.76	12/3/13
11 Plumbing	\$5.38	11/14/2013		\$5.38	12/3/13
12 Plumbing	\$99.56	11/14/2013		\$99.56	12/3/13
13 Plumbing	\$78.11	11/27/2013		\$78.11	12/3/13
	Total spent			Reimbusment total	
	\$1,002.89			\$1,002.89	

Balance due
\$0.00

FRANK SCHROETER



Cook County Demolition Sales

We Sell You A Home Piece By Piece

TO FIND OUR SALES CALL OR VISIT OUR WEB SITE

847-795-9139

WWW.DEMOLITIONSALES.COM

Updated by 4 p.m. Every Thursday

STAINLESS

SINK

\$

250.00

U-HAUL EQUIPMENT CONTRACT	In-Town Return (IN)
----------------------------------	----------------------------

Contract No.: 84775602
Thursday 9/26/2013 5:09 PM

U-Haul Moving & Storage of
Morton Grove
(758086)
9009 Waukegan Rd
MORTON GROVE, IL. 60053

(847)966-8690

Customer Name:
micheal skilton
6832 LOYNS STREET
MORTON GROVE, IL 60053

Cust Ph - Email:
8479654631

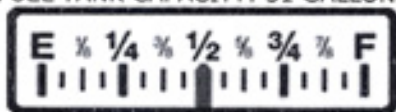
Rental Date/Time: 9/26/2013 1:28 PM

Return Date/Time: 9/26/2013 5:09 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
BE - Econoline Van BE 6204R Plate: AE89551 State: AZ	680.6	717.7	\$0.59 X 37.1	\$21.89	CDW \$11.00	\$0.00	\$19.95	\$19.95	\$52.84

FUEL TANK CAPACITY: 31 GALLONS



Environmental Fee: \$1.00
SubTotal: \$53.84
Rental Charges: \$53.84
Previous Paid: \$0.00

Card Type:
VISA

Account:
XXXXXXXXXXXXXXXXX3445

Auth:
05783C

Credit Card Payment: \$53.84
Net Paid Today: \$53.84

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Included Mileage is calculated based on the number of days rented. Returning early will reduce the mileage included in the rate.

X _____
Customer Signature - (micheal skilton)

Krystal Starr

How are we doing? Please go to <http://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.



**More saving.
More doing.SM**

901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00014 76183 09/14/13 11:24 AM
CASHIER NEENA - NSM0249

047569062773 H30ADBLPLBRK <A>	8.25
BREAKER HOMELINE 30A 2-POLE	
078477462799 OUTLET <A>	
20A WHT CMRCL DUPLEX POWER OUTLET	
2@2.99	5.98
047569062711 HOM20ASPLBRK <A>	
BREAKER HOMELINE 20A 1-POLE	
2@3.48	6.96
050169913574 3/4EMTSCRC5 <A>	2.10
EMT SETSCREW COUP 3/4" STEEL PK5	
050169914625 FITTING <A>	1.70
EMT SETSCREW CONN 1/2" ZINC PK5	
078477494646 WALLPLATE <A>	1.99
2G WHT RANGE & DRYER WALLPLT	
078477958223 1G WP, WH <A>	0.65
1G WHT NYL MIDWY SNGL OUTLET WALLPLT	
050169914717 FITTING <A>	1.44
EMT SETSCREW COUP 1/2" ZINC PK5	
050169009772 BOX SUPPORTS <A>	
SWITCH BOX SUPPORTS-PAIR	
2@0.64	1.28
050169002322 SQ BOX <A>	
4 SQ BOX 2 1/8 DP 1/2 & 3/4 K.O.	
2@1.45	2.90
0000-658-243 10 STRTHHN 1 <A>	
10 STRANDED THHN RED - 1 FT	
40@0.49	19.60
0000-712-193 10 STRTHHN 1 <A>	
10 STRANDED THHN ORANGE - 1 FT	
20@0.49	9.80
091111020025 EMT 0.75 10' <A>	
3/4" EMT CONDUIT X 10'	
2@2.75	5.50
NLP Savings	\$0.74

	SUBTOTAL	68.15
	SALES TAX	6.30
	TOTAL	\$74.45
XXXXXXXXXX6631	STORE CREDIT	0.07
CARD BALANCE	0.00	
		TA
XXXXXXXXXXXXX0890	MASTERCARD	74.38
AUTH CODE 06255B/7141002		TA

NEW LOWER PRICE (NLP)SAVINGS \$0.74



1907 14 76183 09/14/2013 2850

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/13/2013
THE HOME DEPOT RESERVES THE RIGHT TO
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RETURN POLICY SIGN IN STORES FOR
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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00013 77639 09/22/13 01:55 PM
CASHIER NEENA - NSM0249

0784777790281 20A 250V RC <A>	4.97
20A WHT NYLON DBL POLE SINGLE OUTLET	
783250739905 PGTAIL5PCK <A>	2.97
12AWG SOLID PIGTAILS W/SCREWS 5PK	
783643148369 20ADBLPLBRKR <A>	9.25
BREAKER 20 AMP 240 V DUPLEX 2"	
045686045372 RING 8 <A>	3.18
8AWG 1/4" VINYL RING TERMINAL 5PK	

SUBTOTAL	20.37
SALES TAX	1.89
TOTAL	\$22.26

XXXXXXXXXXXXX0890 MASTERCARD	22.26
AUTH CODE 08094B/9133359	TA



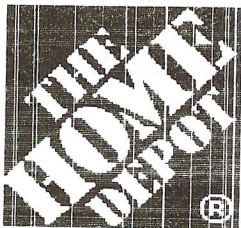
1907 13 77639 09/22/2013 1885

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/21/2013

THE HOME DEPOT RESERVES THE RIGHT TO
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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00002 35226 09/28/13 09:14 AM
CASHIER ALBERT - ALC841

815108010123 PLUG/OUTTEST <A>	4.48
CE PLUG/OUTLET RECEPTACLE TESTER	
783643156623 20ATWNCMTBR <A>	19.97
BREAKER SIE 20A 1-P TANDEM NCL	
783087906808 FILLER PLATE <A>	4.68
FILLER PLATE	
010306088510 18 WIRE <A>	7.48
18GA HANGER WIRE-300FT	
092097215283 TEKS LATHE <A>	5.97
TEKS LATHE 8X1" DRILL PT, 170 PCS	
081098132774 CEIL GRID <A>	
SDX/SDXL 216 CROSS TEE-EA	
44@0.98	43.12
081098000981 CROSS TEE <A>	
SDX/SDXL 424 CROSS TEE-EA	
7@1.98	13.86
081098010188 12'MNTEEWHEA <A>	
SDX/SDXL 24 MAIN TEE 12'-EA	
6@4.97	29.82
081098138059 MOULDING WHT <A>	
SM 7 WALLANGLE 12'-EA	
7@3.21	22.47
751361004564 STEEL TRACK <A>	
3-5/8 X 10 STEEL TRACK 25 GA	
2@3.73	7.46

SUBTOTAL 159.31

SALES TAX 14.74

TOTAL \$174.05

XXXXXXXXXXXX0890 MASTERCARD 174.05

AUTH CODE 01291B/3026437 TA



1907 02 35226 09/28/2013 9019

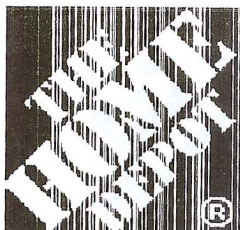
RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/27/2013

THE HOME DEPOT RESERVES THE RIGHT TO
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READY 24 HOURS A DAY

pg1 #4



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3500 N KIMBALL
CHICAGO, IL 60618 773)463-6306

1980 00005 50491 09/29/13 02:47 PM
CASHIER TAESHANIQUE - ST3887

081098000981 CROSS TEE <A>
SDXL/SDXL 424 CROSS TEE-EA
1.00 PC
32@1.98

63.36Z

	SUBTOTAL	63.36
TAX Z =	9.2501%	5.86
	TOTAL	\$69.22
XXXXXXXXXXXX0890	MASTERCARD	69.22
AUTH CODE 04447B/2036619		TA



1980 05 50491 09/29/2013 4958

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	12/28/2013

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
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CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

PS1 Returns



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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00021 87441 09/28/13 08:50 AM

CASHIER JANETTE - JXG0148

* ORIG REC: 1907 014 76183 09/14/13 TA *

047569062773 H30ADBLPLBRK -8.25

047569062711 HOM20ASPLBRK

2@-3.48 -6.96

050169002322 SQ BOX -1.45

050169009772 BOX SUPPORTS -0.64

078477494646 WALLPLATE -1.99

SUBTOTAL -19.29

SALES TAX -1.78

TOTAL -\$21.07

XXXXXXXXXXXX0890 MASTERCARD -21.07

INVOICE 3214795 TA

REFUND-CUSTOMER COPY

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PS 1

Use Your
BIG CARD



2%
REBATE

MENARDS®

**MENARDS - MORTON GRV
6301 OAKTON STREET
MORTON GROVE, IL
60053**

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 01/02/14



Sale Transaction

96" T8 TUBE GUARD		
3453956	4 @3.90	15.60
TOTAL		15.60
COOK/MORTON G-IL TAX 9.00%		1.40
TOTAL SALE		17.00
MASTERCARD 0890		17.00
015558		
Swiped		

TOTAL NUMBER OF ITEMS = 4

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, LEONARDA

94852 08 2774 10/04/13 12:50PM 3523

P91 #6



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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00013 05325 10/04/13 10:15 AM
CASHIER MARIA - MAR638

046335967014 UTILITY WRAP <A> 22.96
4FT 2LT UTILITY WRAP T8 32W

SUBTOTAL 22.96
SALES TAX 2.12
TOTAL \$25.08

XXXXXXXXXXXX0890 MASTERCARD 25.08
AUTH CODE 05928B/7130153 TA



1907 13 05325 10/04/2013 5043

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/02/2014
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.
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891 #7

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MENARDS®

**MENARDS - MORTON GRV
6301 DAKTON STREET
MORTON GROVE, IL
60053**

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 01/02/14



Sale Transaction

96" T8 DOUBLE STRIPLITE	
3481232 2 @39.86	79.72
 TOTAL	79.72
COOK/MORTON G-IL TAX 9.00%	7.17
TOTAL SALE	86.89
MASTERCARD 0690	86.89
002488	
Swiped	

TOTAL NUMBER OF ITEMS = 2

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, ANTHONY

44696 03 0118 10/04/13 09:39AM 3523

pg1 #8



More saving.
More doing.SM

901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00059 80032 10/07/13 10:15 AM
CASHIER SELF CHECK OUT - SCOT59

050169006634	HANDY BOX <A>	1.95
	HANDY BOX 1 7/8" D W/8 3/4" KOS	
050169008645	DUPLEX COVER <A>	0.35
	HANDY BOX DUPLEX RECEP COVER	
050169007525	4"SQBXCVFLBL <A>	
	4" SQ BOX COVER FLAT BLANK	
	6@0.50	3.00
050169002322	SQ BOX <A>	1.45
	4 SQ BOX 2 1/8 DP 1/2 & 3/4 K.O.	

SUBTOTAL	6.75
SALES TAX	0.62
TOTAL	\$7.37

XXXXXXXXXXXXX0890	MASTERCARD	7.37
AUTH CODE 08676B/4591672		TA



1907 59 80032 10/07/2013 7221

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/05/2014

THE HOME DEPOT RESERVES THE RIGHT TO
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RETURN POLICY SIGN IN STORES FOR
DETAILS.

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READY IN LESS THAN 2 HOURS!

PS1 #9



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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00002 72211 10/11/13 12:02 PM
CASHIER TERESA - TMP108

081098010188 12'MNTEEWHEA <A> SDX/SDXL 24 MAIN TEE 12'-EA 3@4.97	14.91
081098138059 MOULDING WHT <A> SM 7 WALLANGLE 12'-EA 3@3.21	9.63
751361090932 J-CHANNEL <A> 10' VINYL 1/2" J-TRIM 2@1.94	3.88
081098132774 CEIL GRID <A> SDX/SDXL 216 CROSS TEE-EA 18@0.98	17.64
092097241008 TAPCON 3/16 <A> TAPCON 3/16X1-1/4 HEX HEAD, 8 PK	2.75
092097242005 TAPCON 3/16 <A> TAPCON 3/16X1-1/4 HEX HEAD 25 PK	5.32

SUBTOTAL	54.13
SALES TAX	5.01
TOTAL	\$59.14

XXXXXXXXXXXX0890 MASTERCARD	59.14
AUTH CODE 02237B/0022450	TA



1907 02 72211 10/11/2013 4732

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/09/2014

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!

P51 #10



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3500 N KIMBALL
CHICAGO, IL 60618 (773)463-6306

1980 00001 34569 10/22/13 11:48 AM
CASHIER SABA - SKP3Q0

081098010188 12'MNTEEWHEA <A> 4.97Z
SDX/SDXL 24 MAIN TEE 12'-EA
1.00 CT
081098011703 2110RADAR CS <A> 32.96Z
2'X2'#2110 RADAR SQ EDGE CEILNG 64SF
16.00 EA

	SUBTOTAL	37.93
TAX Z =	9.2500%	3.51
	TOTAL	\$41.44
XXXXXXXXX0263	STORE CREDIT	39.76
CARD BALANCE	0.00	
		TA
XXXXXXXXXXXXX0890 MASTERCARD		1.68
AUTH CODE 05291B/9010676		TA



1980 01 34569 10/22/2013 7595

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/20/2014

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!

PS1 Return #2



store credit
used on
Receipt #10

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3500 N KIMBALL
CHICAGO, IL 60618 (773)463-6306

1980 00014 20751 10/22/13 11:37 AM
CASHIER LISA - LMM095
* ORIG REC: NO RECEIPT *

764666109018 15/8GLDSCW1# -5.98Z

081098132774 CEIL GRID

1.00 PC

10@-0.98

-9.80Z

081098000981 CROSS TEE

-1.98Z

751361004205 STUDS

1.00 PC

5@-2.98

-14.90Z

751361004564 STEEL TRACK

-3.73Z

SUBTOTAL -36.39

TAX Z = 9.2500% -3.37

TOTAL -\$39.76

XXXXXXXXXX0263 STORE CREDIT -39.76

CARD BALANCE 39.76

TA
REFUND-CUSTOMER COPY

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

PSI Kitchen #11

3500 N KIMBALL
CHICAGO, IL 60618 (773)463-6306

1980 00057 11551 11/09/13 01:24 PM
CASHIER SELF CHECK OUT - SCOT57

032888405998 3/4X1/2BSHGA <A>
3/4"X1/2" GAL BUSHING
1.00 EA
~~202.46~~

4.92Z

	SUBTOTAL	4.92
TAX Z =	9.2500%	0.46
	TOTAL	\$5.38
XXXXXXXXXXXX0890	MASTERCARD	5.38
AUTH CODE 053798/1570805		TA



1980 57 11551 11/09/2013 8640

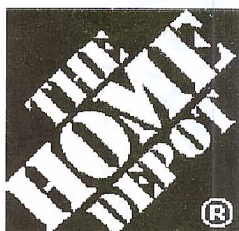
RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	02/07/2014

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
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READY IN LESS THAN 2 HOURS!

PS4 Kitchen #12



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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00012 57872 11/09/13 09:40 AM
CASHIER MARDIN - MXS0151

662386160312	1/2 X 5 M <A>	
	1/2" X 5' TYPE M COPPER	
4@7.67		30.68
032888405738	1/2 GAL PLUG <A>	
	1/2" GAL PLUG	
4@1.57		6.28
026613135762	OCR19X R1 <A>	7.29
	1/2" COMPX3/8" OD COMP ANGLE VALVE	
032888991262	1/2X21/2GNPL <A>	
	1/2"X2-1/2" GAL NIPPLE	
2@1.26		2.52
683264800076	10PAK CU EL <A>	3.78
	1/2" COP EL 90 DEG CXC 10 PACK	
670750729416	1/2FPBVSWT <A>	
	1/2" FP BALL VALVE SWT 600PSI LF	
3@8.56		25.68
042805446843	1/2X2BRPPNPL <A>	5.22
	1/2X2 BRASS PIPE NIPPLE MIP LF	
021449236317	THREAD SEAL <A>	5.79
	4OZ THRD SEALANT W/PTFE T + 2	
739236204226	TUBE STRAPS <A>	0.99
	1/2" COPPER TUBE STRAP 10 PACK	
611942109456	11/2X2PVCPIP <A>	2.90
	1-1/2"X2' PVC-PW/DWV SCH40 PIPE	

SUBTOTAL	91.13
SALES TAX	8.43
TOTAL	\$99.56

XXXXXXXXXXXX0890	MASTERCARD	99.56
AUTH CODE 03840B/1122109		TA



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/07/2014
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
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CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

Pg 1 Kitchen # ~~11~~

13



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901 CIVIC DRIVE
NILES, IL 60714 847-967-3200

1907 00012 08115 10/28/13 05:51 PM
CASHIER CANDELARIA - CXA4651

670750729300 1/2FPBVFPT <A>	8.86
1/2" FP BALL VALVE FPT 600PSI LF	
683264327009 1/2 COP TEE <A>	
1/2" COP TEE CXCXC	
5@0.65	3.25
039923299833 DROP ELL <A>	
1/2" CAST DROP EAR EL CXFPT LF	
4@4.39	17.56
019442470173 1/2 UNION <A>	
1/2IN DIELECTRIC UNION FIPXSWEAT LL	
2@4.31	8.62
739529620078 COP VAN HNGR <A>	
1/2" COPPER BELL HANGER	
4@0.95	3.80
685768203124 COP MALE ADP <A>	
1/2" COP MALE ADPTR CXMPT	
2@0.86	1.72
032888991262 1/2X21/2GNPL <A>	
1/2"X2-1/2" GAL NIPPLE	
2@1.26	2.52
012871626098 1-1/2 ADAPTR <A>	
1-1/2" PVC MALE ADAPTER SXMPT	
3@1.26	3.78
685768203544 1/2 COP EL <A>	
1/2" COP EL 90 DEG CXC	
4@0.31	1.24
683264310964 1/2 COP EL45 <A>	
1/2" COP EL 45 DEG CXC	
4@1.29	5.16
685768204039 1/2 COP TEE <A>	0.65
1/2" COP TEE CXCXC	
611942034635 FITTING <A>	
1-1/2" DWV SANI TEE HXHXH	
3@1.18	3.54
012871559389 FITTING <A>	0.55
1-1/2" DWV CLEANOUT PLUG MPT	
012871559228 FITTING <A>	0.78
1-1/2" DWV CLEANOUT ADAPTER SPGXFPT	
046677138394 2PK ALTO <A>	9.47
PLC 4' T8 32W SOFT WHT FL BULB 2PK	

SUBTOTAL	71.50
SALES TAX	6.61
TOTAL	\$78.11
XXXXXXXXXXXX0890 MASTERCARD	78.11
AUTH CODE 03448B/3122472	TA



1907 12 08115 10/28/2013 8725

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/26/2014

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
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