

CITY OF MILWAUKEE

2003 APR 23 PM 2:29

RONALD D. LEONHARDT
CITY CLERK

To Whom it may Concern,

On March 24, 2003 I
enter my home I smell
something burning I look around
didn't see anything I immediately
went into my basement I
couldn't go pass the fourth step
from the bottom of stairs
because basement was flooding
I immediately call the water
department to come out and
turn off the water when they
came they turn off water and
they told me I didn't have
water coming from my home
because they can't tell from
the water main, so they told
me to call City Sewage when
they "come out it was told to
"

me it was the City Sewage
that ~~beg~~ back up into my
home and one of there reason
was that the City Sewage
was full of grease to me that's
the City negligent I been
living in my home for four
years and not one time have
I seen anyone come on this
block to do anything to that
manhole I call so ask other
neighbors I only asking the
City to replace ~~my~~ the things
my family and I lost do to
this flooding, I live at 3367
North 37th Street my name
April Billingslea that at Milwaukee
WI 53216 Telephone# (414) 444-3297.
I left my home at 8:30 am
return around 12:30 p.m the
City worker was working on that

Sewage ~~between 3:00~~ ^{between 3:00} ~~to 11:00 pm~~ to 11:00 pm,
Return the next day which
were March 25, 2003 and
~~Continue~~ Continue to work on
the Sewage. I was told March
24, 2003 to go and check on
my Sewage every two hour and
if water comes back up to
immediately call them back.

I'm sending you copy's
of ~~some~~ the receipts I have
for ^{my} things I lost, they also
send someone out from the
City Sewage department to
inspect my basement so he
did see where I lost all my things
due to the flood, the basement
was use as a recreation room
and storage space. I had to
rent a sub pump and buy cleaning
supply. My total come about
9,000 dollars. Here is a list of

Things.

1. Clothes, Summer and Spring and few winter clothes and coats.
2. Blankets and Sheets
3. treadmill
4. TV 36" and 27"
5. Table set
6. Weightset
7. Phone
8. kids toys + Game + Bikes
9. Stereo System
10. VCR + DVD Player
11. Buggs
12. House Hold Good
13. Washer + Dryer
14. Water Boiler
15. Furnace
16. ut had to pay for help to Clean the basement and Cleaning supply.
17. 3 lamp
18. 2 antique end table
d.
19. sofa
20. dehumidifier

Milwaukee
 8712 W. Lisbon Ave.
 Milwaukee, WI 53222
 (414) 464-4444

Greenfield
 6121 W. Layton Ave.
 Greenfield, WI 53220
 (414) 282-4444

Delafield
 3586 Hillside Rd.
 Delafield, WI 53018
 (262) 646-4444

AREA RENTAL & SALES CO. LLC

WE RENT • TOOLS • EQUIPMENT • PARTY GOODS

 * AREA RENTAL & SALES CO. LLC *
 * 8712 W. LISBON AVE. *
 * MILWAUKEE, WI 53222 *
 * (414) 464-4444 *

Waukesha
 1710 Arthur Court
 Waukesha, WI 53188
 (262) 547-4444

New Berlin (Corporate Office)
 16205 W. Rogers
 New Berlin, WI 53151
 (262) 827-1444

Contract Number: 01-020075-01
 RENTAL CONTRACT
 BILLINGSLEA, APRIL
 3373 N 37 ST
 MILWAUKEE, WI 53216
 414-873-9235

PLATE #: STATE: DATE: MON 03/24/03
 Due: TUE 03/25/03

Item No.	Qty	Description	Rate	Unit	Extended
035-0205 01-5276	1	PUMP, DEWATERING 2" GAS NO3U	36.00		36.00
		Rates:	30.00/4h	36.00/d	108.00/w
					324.00/28d
500-0071	1	*INCLUDED FREE	0.00		0.00
		Rates:	0.00/d	0.00/w	0.00/28d
035-0105	1	HOSE, PUMP 2" DISCHARGE			0.00
500-0075	1	*INCLUDED FREE	0.00		0.00
		Rates:	0.00/d	0.00/w	0.00/28d
035-0130 280-0025	1	HOSE, PUMP 2" INTAKE			1.00
	2	. GAS PER INCH			2.00

Date	Bag Method	Receipts Summary	Ref/PO	Amount	Summary
03/24/03-01	MC				36.00
					2.00
					10% Damage waiver
					COUNTY TAX
					STADIUM TAX
					WI SALES
					Total
					Anticipated amt due

TUE 03/25/03 14:36

DAMAGE WAIVER 10% of Rental Charge Accepted Declined

RETURN EQUIPMENT BY: *[Signature]*

I understand that the Daily Rental is: Calendar Day or 24 Hour Day.
 I've received full instruction and seen equipment operate.
 In case of equipment breakdown it is Customer's responsibility to return equipment for service or replacement. Time adjustment may be made, however, full rental fees are still collected.
 JARED REBLEY

Cust. Initials: *[Signature]*
 Date: Customer: 03/24 BILLINGSLEA, APRIL

THIS IS YOUR CONTRACT READ BOTH SIDES BEFORE SIGNING
 01-020075-01



09/05/00

09/05/00

CASHIER

130553

28/ 99

12 99

18 48

047 62

Vertical text on the right edge of the document, possibly a barcode or tracking information.

LICENSED

BONDED

INVOICE

107242

W. W. W.
Roy's Plumbing & Heating Service, LLC



REPAIRS • REMODELING • DRAIN CLEANING
24 HOUR EMERGENCY SERVICE

1830 W. Hampton
P.O. Box 091003
Milwaukee, WI 53209-1003
(414)264-2812 • FAX (414)264-7444



PHONE: _____ DATE: 9-27 2003

NAME: WWS App'd Bldg

ADDRESS: _____

JOB ADDRESS: 3367 W. 32nd

QUAN.	DESCRIPTION	AMOUNT
	TO INSTALL (1) EA, 000	
	BTU'S Furnace	1,000.00
	70 Amp Panel w/ breakers	1,000.00
	Minor shift - 6 c. energy	600.00
	Fraction	3,200.00
	TAX	
	TOTAL	3,200.00

I hereby acknowledge the satisfactory completion of the above described work as stated and have read all terms and conditions as stated on back.

CUSTOMER SIGNATURE: R. Kelly TOTAL 3,200.00

All claims and returned goods MUST be accompanied by this bill.
Please pay from this invoice — NO STATEMENT RENDERED.

CASH CHECK # _____ C.C.

* All invoices are subject to a 15% restocking fee if payment is not received when due or agreed.

Colder's
333 S. Highway 100
West Allis WI 53214
(414)476-1574

Sale 12930799
Acct 02-BIL 12930763

05:21 pm
10/21/01

ORDER # _____
DATE _____
MILWAUKEE, WI 53214
(414)873-8235 (414)264-1030

Sold by: WILLIE J. COBB
Notes: _____

PLEASE PAY TO THE FOLLOWING ACCOUNT

60780031 WASHER	LSR6132JD	WHITE	BACKORDER	7/1/04
61780030 GAS DRYER	LGR3624JD	WHITE	IN-STOCK	7/1/04
69888116 ADD ON TO	CURRENT	DELIV	IN-STOCK	7/1/04

Please Verify Your Delivery 24 Hours In Advance
With Our Delivery Dept.

Merchandise	549.00
Stadium Tax	.55
County Tax	2.75
Sales Tax	27.45
Total Sale	579.75
Balance	579.75

Special orders are not subject to cancellation, return or exchange. There is a 15% restocking fee on returned merchandise. This order is subject to approval of _____

01 Bill 02280515
 DNY LIC B452 000678722
 EXP 10-12-03

DEFERRED DELIVERY AUTHORIZATION TICKET

DOLLAR TREE
 #01059

DOLLAR TREE
 #01059

COLDER'S
 333 SOUTH 108TH STREET
 WEST ALLIS WI 53214
 414-476-1574

Handwritten: ALL ITEMS ONLY \$1.00
Handwritten: Cleaning supply

ALL ITEMS ONLY \$1.00

DATE: 08/08/00 TIME: 10:24 AM TERM: N SER: W
 0002280515 000116

ACCOUNT NUMBER: 0113
 AUTH NO: 204763
 TICKET NO: 0002280515 PLAN NO: 54
 NET AMOUNT OF SALE: \$699.58

TERMS: THIS TRANSACTION IS UNDER YOUR CREDIT CARD AGREEMENT WITH WELLS FARGO FINANCIAL NATIONAL BANK. YOU GIVE US A SECURITY INTEREST ON ANY GOODS PURCHASED IN THIS TRANSACTION.

2 X \$ 1.00 ID 2.00
 0.11
 ITMPROCO 2
 TOTAL \$ 2.11
 CASH 2.26
 CHNG-AMT 0.15

21 X \$ 1.00 ID 21.00
 4 X \$ 1.00 IJ 4.00
 1.18
 ITMPROCO 25
 TOTAL \$ 26.18
 CASH 40.00
 CHNG-AMT 13.82

052 CAROL 1059-005
 2550 4:16PM 3/31/03

052 CAROL 1059-005
 49 4:16PM 3/31/03

SIGNATURE *April Billingslea*

6 MONTHS NO PAYMENT,
 NO INTEREST OPTION
 ON THIS PURCHASE.

TOP COPY - MERCHANT
 BOTTOM COPY - CUSTOMER

April Billingslea

21.00 ID 21.00
 20 X \$ 1.00
 1.29
 FOOD 3/1.00 6 X \$ 1.00/3
 TAX 1 1.29
 ITMPROCO 29
 TOTAL \$ 26.29
 CASH 40.00
 CHNG-AMT 13.71

DOLLAR TREE
 #01059
 ALL ITEMS ONLY \$1.00
Handwritten: Cleaning supply

014 TAMIKAEL 1059-003
 3080 11:59AM 3/25/03