

CITY CLERK,

CITY OF MILWAUKEE

2002 APR 10 PM 12:47

I WOULD LIKE TO APPEAL RONALD D. LEONHARDT  
DECISION ON THIS CLAIM. DUE TO THE CITY CLERK  
OFFICES DID NOT FOLLOW PROPER  
PROCEDURES. THANK YOU,

KELLY ROBERTS  
2435 N. 52ND ST  
MILW, WI 53210

C.I FILE NO: 02-S-85

CITY OF MILWAUKEE  
RECEIVED

02 APR 10 PM 4:01

OFFICE OF  
CITY ATTORNEY

CITY OF MILWAUKEE

2002 MAR -5 PM 1:43

RONALD D. LEONHARDT  
CITY CLERK

CITY CLERK,

ON Tuesday February 5<sup>th</sup> 2002, a search warrant was executed at my house at 2435 N. 52<sup>ND</sup> ST. Upon entry the officers proceeded into the livingroom and told myself and two other witnesses to put our hands up. which we all complied. We were told to lay on the ground and we all did so. Then at least one of the officers started kicking over my furniture for no reason. My custom made coffee table was kicked into my entertainment center which resulted in them both being damaged. There also was damage to my dining room table.

Kelly Roberts  
KELLY ROBERTS  
2435 N. 52<sup>ND</sup> ST  
MILW, WI 53210

CITY OF MILWAUKEE  
CIVIL

2002 MAR -5 PM 3:57

OFFICE OF  
ATTORNEY

KELLY ROBERTS  
2435 N. 52<sup>ND</sup> ST.  
MILW, WI 53210

The relief I am seeking  
is from damages to the following

1- MASTERWORK ISLAND COCTAIL TABLE 30078 -  
TOTAL COST \$739.15

1- OAK 4<sup>PC</sup> UNIT 6'11"  
TOTAL COST \$809.07

1- AMIL ROUND TABLE D440-50 MAPLE 17 #B0386J  
TOTAL COST \$607.60

Total relief sought - \$2,155.82

PHONE # 414-698-7069 - Kelly Roberts

This table was purchased  
from me but on my ex-girlfriend's  
credit card. I am still in  
contact with her if you need  
to get ahold of her.

Kelly Roberts



# American

Date: 7/03/95 Page 1  
Sale Order: 02010148917-y  
Sales Date: 07-03-95

ROBERTS (ROBE6710)  
14 WISTA AVE  
MILWAUKEE WI 53010

Home Phone: 414-258-7211  
Bus Phone:  
P.O. Pickup Date: 04-03-95

STAL ALIOTA(1931) Us

Vendor Description	Model	Site	Price	Extended
SKU#	P/O/L	Finier		
1- MITS 35" ST. PIR 018212035 17 AA0002K	CS35303 Layaway		1455.98	1455.98
<del>████████████████████</del>	<del>PK# 7092</del>		<del>809.07</del>	<del>████████████████████</del>
If an item is returned from your package purchase, the prices on the remaining items will be their individual selling prices.				
1- OAK ENT CENTER 505070206 17 F00203R	7092 Layaway	OAK	0.00	0.00
1- OAK LIGHT BRIDGE 505000110 17 F00061R	7036 Layaway	OAK	0.00	0.00
1- OAK BOOKCASE ENT CENTER 503347002 R	7078-OT Layaway	22X17X76 OAK	0.00	0.00
1- OAK STEREO STAND 503347064 R	7078-OT Layaway	22X17X76 OAK	0.00	0.00

## PARTIAL PRODUCT

JUL - 6 1995

Purchase Plan F, Family Purchase Plan

## TAKEN

Amount paid MOP Charge Card Auth Nr ID#  
130.95 ISC In-Store credit

Total Sale:	2065.05
Subtotal:	2265.05
Del Chg:	0.00
Setup Chg:	0.00
Tax Chg:	113.25
Total Chg:	2378.30
Total Pd:	230.95
Balance:	2147.35

(prt#, 4f cdr#)

AD 225.00  
3/3/95  
Crew 12  
cash

1335.95

American's Satisfaction Policy • American's 110% Price Guarantee  
American's Free Layaway Plan • American's Free In-Home Furniture Service • American's Performance Guarantee  
See Back of Yellow Sales Receipt for American's Contract Promises To You, Restrictions and Limitations.

CUSTOMER COPY

# American

Date: 9/29/1999 Page 1  
 Sale Num: 09299145348-XY  
 Doc Date: 09/29/1999 02:28pm

Bill to:  
 KELLY ROBERTS  
 2435 N GEND ST  
 MILWAUKEE, WI 53210 MILWAUKEE

Ship to:  
 Same

Cust Code: (ROBE2430) Tax Nr: Pickup Date: 09-30-1999  
 Home Ph#: 414-071-5086 Bus Nr: Ship: SMSS - MARK 5 521-1200

Qty	Sku#	Vend Description	Model	Size	Finsh	St Loc	PDL Promotion	Price	Extended
1	388440017	AMIL TABLE & 4 CHR	PKG D440-5				F P	578.12	578.12

If an item is returned from your package purchase, the price on the remaining items will be their individual selling prices.

1	388440011	AMIL ROUND TABLE AND	D440-50		MAPLE 17	FB0356J L		0.00	0.00
1	390440015	AMIL WOVEN BACK SIDE	D440-02			J L		0.00	0.00
1	390440015	AMIL WOVEN BACK SIDE	D440-02			J L		0.00	0.00
1	390440015	AMIL WOVEN BACK SIDE	D440-02			J L		0.00	0.00
1	390440015	AMIL WOVEN BACK SIDE	D440-02			J L		0.00	0.00
								Total Sale:	578.12

Please read the following important information

- \*\* 1 : Purchase Plan F, Family Purchase Plan.
- \*\* 2 : Since product is on layaway and the pickup date is an estimate only, your product may be in a central warehouse. Please call American prior to pickup to confirm availability. Thank You.

Comments : Sale type was: F

### Payment Information

Amt paid MOP Card#/Check#	Auth Nr	Prom End Date	Subtotal :	578.12
120.00 CS			Del Chg :	0.00
			Tax Chg :	29.40
			Total Chg:	
			Total Pd :	120.00
			Balance :	487.60

(prt# 4i cdr# 31A)

*Handwritten:* \$120.00  
 L & O  
 CLAIM # 1101925033

FULL PRODUCT