

4/13/04

To whom it may concern
I Linda Burt would like to
appeal my claim with the
City, because of my damages
I am ill, and on medication.
Also, I would like all
receipts pictures and items
I send and they took. There
was no reason for this.
My house is not, and does
not have any, illegal actor.

Thanks

Linda Burt
3048 N. 47th St

CITY OF MILWAUKEE
2004 APR 19 PM 4:32
RONALD S. LEONARDI
CITY CLERK

PD-43 03/01

MILWAUKEE POLICE DEPARTMENT DAMAGE NOTICE

(SUPERVISOR TO LEAVE IN PROMINENT PLACE AT SCENE)

The Milwaukee Police Department received a call for

service on: 09-15 2003 at: 3:08 a.m. (p.m.)
(DATE) (TIME)

at: 3048 N. 47th St.
(ADDRESS)

- to: confirm welfare of occupant(s)
 make an arrest
 execute a search warrant
 recover evidence of crime
 other (describe) _____

The following damage to premises or vehicle occurred:

Front door lock, strike
plate & lower wooden
panel of the door
damaged.

Supervisor's Name: Sgt. Gary Young
(PRINT)

15-TEU LP 48194
(DIST. / WORK LOC.) (SHIFT) (PAYROLL #)

SEE NOTICE ON REVERSE SIDE

3:08 P.M. - Sept. 2003

CITY OF WISCONSIN

5

Property at 3048 N. 47th St.

2004 FEB 13 PM 4:39

2/11/04

CITY CLERK

To whom it may concern,
I Linda Burt, would like to file a claim for damages done to my property in September 2003. The police came in a ruckus my house including the front door where as I didn't have no means of security. I am ill and disabled, I'm on medication. There was no reason for this, nothing was found in my home illegal. They took also phone books and pictures and papers, which I would like back. Also I had to buy a new front door and have it installed, which was a \$150.00 + 200.00 for the door total of \$350.00. They ruined my carpet which I had to pay \$124.60 to get cleaned. They tore out my bedroom (pods) closet where (the wall) leads to the bathroom pipes which caused and plumbing problem of \$243.00. They tore down installation and broke dresser, hallway and broke wide screen TV, screen and several other things. Please respond.

Thank-you Linda Burt 449-5438



Carpet and Upholstery Care

1500 HARLAY BLVD.
BUFFALO GROVE IL 60089

WORK ORDER

AUTHORIZED SERVICES PERFORMED BY: SEARS CARPET AND UPHOLSTERY CARE B CUSTOMER SERVICE: (847)541-3369

CUSTOMER Home: 414-440-1438 Business: _____

NAME: LINDA BURT

ADDRESS: 3048 N 47TH ST
MILWAUKEE WI 53210

CITY STATE ZIP CODE

OFFICE ID NO.: 8060 INVOICE NO.: 55380

SENIOR SPECIALIST: JOSE OJEDA ASS'T.: SAUL RIVER

CSR: DANIELLE GARLING

ADV. SOURCE: REFERRAL COUPON COLLECTED

APP'T DATE: 12/17/2003 TIME: 7:00 pm

CONFIRMATION C/M R%: 5.600 S%: 5.600

DESCRIPTION OF SERVICES	QTY	UNIT PRICE	AMOUNT
RCC 2 AREA NON MINIMUM I.R. DR.	1	\$60.00	\$60.00
RCP PRO ALL CARPET Pro Spotter	1	\$40.00	\$40.00
Tax			18.00

Scheduled Services

\$ 105.60

Non-scheduled Services

Prot. \$ _____

Deo. \$ _____

Uph. \$ _____

Carpet \$ _____

Misc. \$ 18.00

Tax \$ 1.00

Total \$ _____

SPECIAL INSTRUCTIONS

BC/IBOY/CHAMBER/DE/LE/CHX

SAFETY WARNING
Extreme caution should be taken when walking on damp carpet or stairs to a hard surface as the floors will be slippery.

Customer Initials *J.S.B.*

PRE-CLEANING INSPECTION

Heavily Soiled: Traffic circles

Problem Stain: black and yellow under chair

Excessive Wear: Normal

Open Seam/Torn/Frayed: _____

Rippled: _____

Pet Stains/Odor: _____

Dye Bleeding: _____

Fading/Shading: _____

CARPET ANALYSIS

- How old is the carpet/upholstery? 1 yrs.
- How often do you clean carpet/upholstery? _____

HOW ARE WE DOING?

Please take a moment to respond to our brief customer survey by calling

1-888-330-5570

For your convenience, this line is available 24 hours a day, 7 days a week.

ADDITIONAL INFORMATION

I HAVE READ AND UNDERSTAND THE WORK AUTHORIZATION ON THE REVERSE SIDE. I AGREE WITH THE INSPECTION REPORT ABOVE AND I AUTHORIZE THE WORK TO BEGIN.

CUSTOMER SIGNATURE: *Linda Burt*

Major manufacturers recommend annual cleaning, your next recommended cleaning should be _____

POST-CLEANING COMMENTS

Carpet cleaned OK. Defect in Room w/ fireplace jacking. Also very small black stain in room w/ fireplace.

PAYMENT: Amount \$ 129.60

Check ID: _____ Cash

Charge: SEARS Visa MC Amex Discover (Please Circle One)

Account #: _____

Exp. date: _____ Authorization code: _____

THE SPECIALIST HAS PERFORMED A FINAL WALK-THROUGH INSPECTION VERIFYING WITH ME THAT THE ABOVE WORK HAS BEEN SATISFACTORILY COMPLETED. CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER IDENTIFIED HEREON. THIS CREDIT PURCHASE IS SUBJECT TO THE TERMS OF MY SEARS CHARGE AGREEMENT WHICH IS INCORPORATED HEREIN BY REFERENCE AND IDENTIFIED BY THE ACCOUNT NUMBER SHOWN ON THIS WORK ORDER. I GRANT SEARS A SECURITY INTEREST IN THIS MERCHANDISE (EXCEPT IN NEW YORK) UNTIL PAID IN FULL.

DATE COMPLETED: 12-17-03 TIME COMPLETED: _____ PURCHASED BY: _____

Doug's # 405-3684

319795

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE	
					1-13-04	
NAME						
LINDA BURT						
ADDRESS						
3048 W. 47 THST						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2	BALANCE DUE					243 ⁰⁰
3						
4	1-13 ⁰⁴ PAYMENT OF \$40 ⁰⁰ L.B.					40 ⁰⁰
5						
6	BAL					203 ⁰⁰
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY						



KEEP THIS SLIP FOR REFERENCE
ORIGINAL

LISBON STORM SCREEN & DOOR
 5906 W. LISBON AVENUE
 PH: 445-8899 FAX: 445-8608
 MILWAUKEE, WI 53210-2853

SOLD TO

SHIP TO

CASH SPEC. ORDER-BU

BURT, LINDA
 449-5438
 3048 NO. 47TH ST
 MILWAUKEE, WI 53210

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
BUSPL		CASH SALE	83551	09/18/03	TDS		0 / / 0

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
	0	1	EA	DOORSET SING. CYL. + ENTRY 97557	24.990	24.99
1.50	0.00	1.50	PR	HINGE SET 4X4 SQUARE CORNER 33593	3.990	4.49
	0	1	EA	1 3/4" 9-LITE 2-PNL DR 36X80 3268F944	188.000	188.00

THE ORDER TOTAL OF 229.66 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT
CASH DEPOSIT				09/18/03	-200.00

Handwritten: Paid \$150 to
 Install by
 Erich Lindner

Handwritten: plaxie cross
 14 x 59 1/4

Handwritten: 9-18-03 36x80 - security door
 125 install
 50.00 standard

Handwritten: Paid in Full
 ER

FILED BY	CHK BY	DRWER	MERCHANDISE	OTHER	TAX	FREIGHT	TOTAL
							217.48
SHIP VIA							0.00
SHIP: 09/18/03							1.18
SIGNATURE							0.00
NO RETURN ON SPECIAL ORDER ITEMS							29.66

Handwritten: Paid in Full
 Erich Lindner
 9-18-03











