

RECEIVED

DEC 26 2014

CITY OF WEST ALLIS
CITY CLERK

To West Allis City Clerks Office:

On December 23,2014 @ approximately 9:45 am the West Allis Swat Team broke down rear door and broke thru beveled lead glass door @ 6909 West National Avenue. Apparantly, there was a warrant for drug activity. Katie Braunschweig and Michael Schraven are the tenants on the lease. Michael is currently in jail in Miw.Co. for a probation violation. Tenant and girlfriend got into a fight and West Allis Police were called.Michael was taken away on P.O. Violation.

I learned about this when trying to collect rent on December 1. I checked CCAP and Katie did not have a warrant for her arrest when she moved in on October 1.I received calls from Michael's aunt Kathy re: Katie having a bench warrant for a 2nd OWI. For being a new landlord,I have learned a lot about having "bad tenants"!

I heard thru the grapevine that Katie might have been subletting a room to someone who was not on the lease! Katie paid \$613.00 of \$825.00 rent for December. I planned on giving her a 5 day notice and was going to start the eviction process!

I also had plans on Tuesday December 23,2014 to go to House Of Peace from 3:00pm-6:00pm to get free legal advice from Marquette lawyers re:the legal way to get rid of this tenant.

Needless to say,I had a lot to discuss as that was the day of the Swat Team Raid! I did receive advice and am currently working on eviction.Both parties are currently in jail.When I looked up Katie's OWI case,I realized my cousin Michael Aprahamian is the presiding judge on her case!

This whole ordeal this past month has been a "Nightmare"! Enclosed are receipts that I am asking for reimbursement .

There is bill from Luhman's Glass forRepair of Door Glass \$189.00.LisbonStorm,Screen& Door for repair of front door jam \$35.90.Another bill from Lisbon Storm,Screen& Door for new door & lock replacement.\$422.39. The total of all these receipts =\$647.29.

This duplex has been in the family for many years.My father & his brother grew up here as my siblings also have.This sickens me and my family that this has occurred @ our residence! In the future,I plan on paying a service to screen future tenants for background checks,eviction&credit checks.

Sincerely,



Mary Aprahamian

(414) 759-4521
5724 W. Washington St
West Allis, WI. 53214



LISBON STORM, SCREEN & DOOR
5006 W. LISBON AVENUE
Ph: 414-445-8899 Fax: 414-445-8608
MILWAUKEE, WI 53210-2853
Hours: M-F 8:00 AM - 5:30 PM
Sat 8:00 AM 4:00 PM

www.lisbonstorm.com

SOLD TO
MARY APRAHAMIAN
6909 W NATIONAL AVE

WEST ALLIS, WI
414-217-3912

SHIP TO
MARY APRAHAMIAN
6909 W NATIONAL AVE

WEST ALLIS, WI
414-217-3912



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
42173912			CASH SALE		361951	12/23/14	JMH	338267	12/23/14
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
1	0	1	EA	STEEL 32X80 1/2MM RT HND 5 1/4 2868HL225			249.000	249.00*	
1	0	1	EA	32X80-81 WHITE SS N.WDS DOOR 32W2125			119.000	119.00*	
1	0	1	EA	KWITSET ENTRY+SING ANT BR SET 95120			31.990	31.99*	
PAYMENT BY:									
DESCRIPTION		REFERENCE/CHECK #		AUTH CODE		DATE	AMOUNT		
VISA		280241		00		12/23/14	422.39		
							CHANGE:	0.00	
December 23, 2014 15:15:15 OT:JMH					FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	399.99
						0 / 1		OTHER	0.00
***** * INVOICE * *****					SHIP VIA			TAX	22.40
								5.600%	
								FREIGHT	0.00
								TOTAL	422.39

INVOICE



7533 W. National Ave.
 WEST ALLIS, WISCONSIN 53214
 Phone (414) 258-9830 Fax (414) 258-9841

LUHMANS GLASS CO INC
 7533 W NATIONAL AVE
 WEST ALLIS, WI 53214
 414-258-9830

Merchant ID: 210070645
 Term ID: 0001

Sale

DISCOVER

XXXXXXXXXXXX6894

Entry Method: Manual

Apprvd: Online Batch#: 000009

12/23/14 11:28:47

AVS Code: Z

Inv#: 00000001 Appr Code: 02352R

Total: \$ 189.00

Customer Copy

THANK YOU!

CUSTOMER'S ORDER NO.		PHONE		DATE 12-23-14			
NAME APRAHAMIAN - MARY							
ADDRESS 6909 W. NATIONAL AV.							
SOLD BY		CASH	C.O.D.	CHARGE X	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT	
1-	REPAIR DOOR GLASS 22x56x 1/4 .030 EMMI SAFETY GLASS					189 -	
					TAX		
RECEIVED BY					TOTAL	189 -	

48409

All claims and returned goods
 MUST be accompanied by this bill.

PRODUCT 2531

Thank You!



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ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSM#	INVOICE #	INVOICE DATE	
42173912		CASH SALE		361957	12/23/14	JMH	338271	12/23/14	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
1	0	1	EA	NU JAMB 5.1/2" HOLE CENTER NJ55			34.000	34.00*	
PAYMENT BY:									
DESCRIPTION		REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT			
CASH				00	12/23/14	35.90			
					CHANGE:	0.00			
December 23, 2014 15:36:01 OT:JMH				FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	34.00	
					0 / 3		OTHER	0.00	
***** * REPRINT INVOICE * *****				SHIP VIA			TAX	5.600%	1.90
PAGE 1 OF 1							FREIGHT	0.00	
							TOTAL	35.90	