

CITY OF MILWAUKEE
RECEIVED

CITY OF MILWAUKEE

TO WHOM IT MAY CONCERN

02 MAY -7 PM 2:42

CITY OF
MILWAUKEE
CITY ATTORNEYRONALD D. LEONHARDT
CITY CLERK

My NAME IS TRACY D REYNOLDS AND I LIVE AT 3730 N 2nd St
I am writing this letter in regards to a claim I want
to file against the city for reimbursement of our minivan

ON SATURDAY APRIL 27, 2002 THE FAMILY VAN WAS PARKED IN
FRONT OF OUR HOUSE IT WAS ABOUT 3:00 PM IT HAD BEGUN
TO RAIN SLIGHTLY SO I ROLLED THE WINDOWS UP IN THE
VAN. I PROCEEDED TO GO TO THE STORE AND AS I WALKED
AWAY I HEARD A LOUD CRASH WHEN I TURNED AROUND
A HUGE PART OF THE TREE THAT WAS IN FRONT OF OUR
HOUSE BROKE AWAY AND LANDED RIGHT IN THE MIDDLE
OF THE 1998 FORD WINDSTAR AND ANOTHER PART OF THE TREE
ACTUALLY THE SAME PART THAT HIT THE VAN BLOCKED
THE STREET AS WELL. THE POLICE WERE CALLED BUT
SAID THEY DID NOT HAVE TO TAKE A REPORT BECAUSE THEY
SAID IT LOOKED AS IF THE TREE WAS ROTTEN AND THE
CITY WOULD HAVE TO TAKE CARE OF IT. I TOOK PICTURES
OF THE VAN AND THE PART OF THE TREE RIGHT WHERE IT
BROKE AWAY FROM THE REST OF THE TREE. AS YOU CAN SEE
THE WOOD WAS ROTTEN IN MANY PLACES AND THERE ARE
TERMITE HOLES THROUGHOUT THE WOOD WHICH LOOKS
LIKE THE CAUSE OF THE TREE FALLING

Tracy D Reynolds

THE VAN A 1998 FORD WINDSTAR WE HAVE HAD FOR ABOUT
A YEAR AND A HALF AND WE STILL HAVE AT LEAST THREE YEARS
LEFT TO PAY ON IT. MY LAST MONTHLY STATEMENT THE
PAY OFF OF THE VAN WAS 15,834.98 AND THE VAN IS BEYOND
REPAIR. THE VAN BEFORE THIS HAPPEN TO IT WAS WORTH
ABOUT 10,000 WHAT I AM SEEKING IS PAYOFF OF THE VAN OR
REIMBURSEMENT OF AT LEAST HALF OF WHAT THE VAN WAS
WORTH. BECAUSE IT WAS MY FAMILY'S ONLY MEANS OF TRANSPORTATION
AND AS OF NOW WE ARE IN VERY BAD NEED OF ANOTHER
MEANS OF TRANSPORTATION AND CAN NOT AFFORD ONE

THANK YOU

Tracy D Reynolds

3730 N 2nd St

374-0426

OR
241-2381

RECEIVED
CITY ATTORNEY
MAY -7 PM 3:40

HOUSEHOLD AUTOMOTIVE FINANCE CORPORATION

Statement



SUMMARY						
CURRENCY	PAYMENT DUE BY	AMOUNT PAST DUE	CURRENT AMOUNT DUE	LATE CHARGES DUE	OTHER CHARGES DUE	PLEASE PAY THIS AMOUNT
USD	04/25/02	\$496.81	\$496.81	\$0.00	\$0.00	\$993.62

DETAILS	
DESCRIPTION	TRANSACTION AMOUNT
Scheduled payment	496.81
Scheduled Payment	496.81

Your account can be paid in full on or before 04/15/02 for \$15,834.98
Please see Payment Information below for mailing address.

To discuss your account, please contact us at 1-800-418-1888

PAYMENT INFORMATION

1-800-418-1888
 8 a.m. PST Monday to Thursday; 8:00 a.m.- 4:00 p.m. PST Friday; 8:00 a.m.- 12:00 p.m. PST Saturday.
 For better customer service, telephone calls may be monitored and/or recorded.
 Address: HOUSEHOLD AUTOMOTIVE FINANCE CORPORATION P.O.BOX 17904 SAN DIEGO, CA 92177

MAILING INFORMATION

6-0115

Mail payoff to:
 Household Automotive Finance Corporation
 P.O.Box 17903
 San Diego, CA 92177-7903

Collect:
 1-800-325-6000
 via

MoneyGram Express Payment
 Agent Locator Number: 1-800-926-9400
 Receive Code: 1403

Payments received after 3pm PST will be processed the next business day.







