

CITY OF MILWAUKEE
2021 OCT 26 PM 2:41
CITY CLERK'S OFFICE

10-23-2021

OFFICE OF CITY ATTORNEY
27 OCT '21 AM 10:39

Brenda Rose Taylor
3425 N. 10TH ST
Milwaukee, WI 53206

To: Office of the City Clerk,

To Whom it may concern, when we had the Storm in August 2021 (the 10th) a tree in front of my house fell on my car & i had spoken to city workers over the years that the tree need to be removed because it was leaning into the street, but they said it's okay i said this tree is going to fall one day. So about a week or so before the storm they came & trimmed it again & the tree leaned a little bit more into the street, so ~~the~~ day i parked my car i thought i was back away from the tree, but as you see i wasn't, it fell on my car anyway. I was 1 year from paying off my car, now i had to get another car & it will take me another 5 years to pay it off & cars cost a lot more now, a car is a 2015 & it is costly & the bank interest is super high 11% & i'm having a hard time paying for it, the want me to pay over 27,000 in 5 years, too much. I've been talking to banks to see if i can get a better deal but i only get social security \$893.00 a month & own my home so i have to pay for that & others bills lights, gas, water, food. So i need city of Milwaukee help, can help me have less worries. I know it also was a act of nature, but i wish they would had listen to me about that tree. My Phone is Home-414-962-3024 / Cell 414-234-2040. THANK YOU
Brenda Rose Sharon Taylor

THE STANDARD FIRE INSURANCE COMPANY
Po Box 430
Buffalo, NY 14240--043

09/24/2021

OFFICE OF CITY ATTORNEY
27 OCT '21 AM 10:39

Brenda R Taylor
3425 N 10th St
Milwaukee WI 53206-2820

Insured: Brenda R Taylor
Claim Number: ISS7532
Policy Number: 0M7224-609396051-203-1
Date of Loss: 08/10/2021

Dear Brenda R Taylor,

I am reaching out on behalf of our insured, Brenda Taylor, who is filing a claim against the City of Milwaukee for damages sustained to her 2015 Buick Encore on August 10th, 2021. We were informed that as part of the claims process, a document stating the circumstances of the claim is required. The circumstances of the loss are as follows: On August 10, 2021, our insured's vehicle was legally parked and unoccupied when a tree fell onto the vehicle resulting in complete front end damage. The loss occurred on 3425 N 10th St, Milwaukee, Wisconsin 53206-2820. Upon inspection by a Travelers field appraiser, the vehicle was declared a total loss. Thus far, the total amount paid on the claim filed with Travelers for this loss is \$9,982.60. Please let us know if any additional information is required from us in order to process the claim that is being made against the City of Milwaukee.

Sincerely,

Daniel T Cavalieri
Claim Professional
Direct: (407)457-6240
Office: (877)411-0768 Ext. 4074576240
Fax: (866)661-9040
Email: DCAVALIE@travelers.com



September 04, 2021

P.O. Box 309
Onalaska, Wisconsin 54650
Phone 800-659-9693

Brenda Taylor
3425 N 10Th St
Milwaukee, WI 53206-2820

RE: Lien Release
Loan #: 814508 - 0305
Collateral: 2015 Buick Encore
VIN #: KL4CJASB4FB162428

Dear Brenda,

Thank you for choosing Marine Credit Union for your financing needs. The loan referenced above has been paid in full and we have taken steps to release our lien on your vehicle. If you paid the loan in full, you will receive your title or lien release directly from us, your state or county. If your loan was paid in full by a third party we have released our lien to them. For non-titled vehicles, we have terminated our Uniform Commercial Code (UCC) rights with the state.

If you have any questions or concerns, please contact us at the number above. We enjoyed the opportunity to serve you and invite you to explore our additional lending and deposit options for your future financial needs.

Sincerely,

Loan Servicing Department
Marine Credit Union



Questions?
Visit ally.com/auto or call 888-925-ALLY(2559)

Account Summary

Next Payment:

Due Date: 10/09/21
Amount Due: \$0.06

Past Due Payments:

10/28/21 \$447.06
09/28/21 \$0.06

Other Unpaid Amounts:

Amount Due \$0.06

Total:

\$447.06

Total:

STATEMENT TOTAL: \$447.12

\$0.06 Total:

\$0.00

Last Paid 09/23/21

Unpaid Balance \$275.32

Finance Charge \$171.68

Late Charge \$0.00

Other Charge \$0.00

Total Paid \$447.00



Account Information

Agreement Number: 228048235046
Make: 2015 CHEVROLET EQUINOX
VIN: 2GNALCEK1F6315775

Important Account Message

REMAINING UNPAID BALANCE \$19,827.21. THIS AMOUNT DOES NOT INCLUDE FINANCE CHARGES AND OTHER UNPAID AMOUNTS. PLEASE CALL US FOR YOUR PAYOFF.

We've recently made improvements to our Ally Auto mobile app to create a better experience for you. The new mobile app design offers a quick, simple and secure way to make payments and manage your vehicle accounts on the go. Give it another go if you've used it before. And if you haven't already, visit your favorite app store to download.

Don't Want to Mail Your Payment? We have Options:



Automatic Payments - Allows your payment to be conveniently transferred from your checking or savings account to Ally, at no cost to you. Please visit ally.com/autopay for more information.



Online Payments and Billing Statements - Register for Ally Online Services at ally.com/auto, add your account, then schedule one-time payments at your convenience or go green with e-statements, at no cost to you.



Payments by phone or online by debit card - A third party will charge a fee, which is in addition to your payment amount. For available payment options and current fees visit ally.com/auto or call 888-925-2559

Contact Information: You can reach us by visiting ally.com/auto or call us at 888-925-ALLY(2559)

Do not send cash or post-dated checks. All checks will be processed upon receipt. Make checks payable to ALLY.

Return the portion below with your payment to the Payment Processing Center address below.



P.O. Box 380901
Bloomington, MN 55438-0901

October 08, 2021

Brenda Taylor
3425 N 10th St
Milwaukee, WI 53206-2820



Agreement Number: 228048235046
Vehicle: 2015 CHEVROLET EQUINOX
VIN: 2GNALCEK1F6315775

Dear Brenda Taylor:

You requested information on the amount needed to pay your account in full. Since Finance Charges accrue on a daily basis, the amount to pay your account in full will depend upon when we receive your payment.

When you send us your payment, we suggest you account for additional Finance Charges that accrue during the time it takes for the payment to reach us. For example, if it were to take 10 days from the date of this letter for the payment to reach us, then to pay your account in full you would need to send us the estimated amount provided below.

Present Unpaid Balance (includes Finance Charges accrued up to October 08, 2021)	\$	19,924.90
Late Charges Due	+	0.00
Other Charges Due	+	0.00
10 days of additional Finance Charges	+	65.13
Estimated Amount To Be Remitted	\$	19,990.03

*just car
Not 11%
on here
if u need
let me
know*

Note: The above Estimated Amount To Be Remitted may reflect payments applied to the account but have not yet cleared. If any payments are returned, Ally will hold the title until the outstanding balance is paid.

If you anticipate the payment will reach us at a different time than stated above, you can calculate the amount you owe by adding Finance Charges that accrue after October 08, 2021 to the unpaid balance plus any late charges and other charges you owe. If you want to pay your account in full, you will need to pay \$19,924.90 plus an additional \$6.51 per day for Finance Charges that accrue after October 08, 2021, and any late charges and other charges you owe.

We will apply the amount you send us on the date we receive your payment. If the amount you send us is more than what you owe, we will refund the difference. If the amount you send us is not enough to pay the account in full on the date we receive your payment, you will still owe us the difference plus any additional Finance Charges that accrue.

If you choose to pay your account in full at this time, please return this letter with your remittance to PAYMENT PROCESSING CENTER, PO BOX 9001951, LOUISVILLE, KY 40290-1951. Should you have any additional questions, you may reach us by visiting our website at ally.com/auto or by calling us at (888) 925-2559.

Sincerely,
Ally Financial

883H 29664375

THE TRAVELERS - TRAVELERS - UPSTAT
TRAVELERS - UPSTATE NY CLAIM
PO BOX 430
BUFFALO NY 14240-0430

SA01025



DATE: 08/30/21
LOSS DATE: 08/10/21
FILE NUMBER: 235 AD ISS7532 A

BRENDA R S TAYLOR
3425 N 10TH ST
MILWAUKEE WI 53206-2820

AGENT:
TRIGGERS APRIL

ACCOUNT NAME:
BRENDA R R TAYLOR

THE STANDARD FIRE INSURANCE COMPANY

EXPLANATION OF PAYMENT

Comprehensive - Miscellaneous Damage \$1164.73
TOTAL PAID \$1164.73

2015 BUICK ENCORE 162428
2015 BUICK ENCORE 162428

*What insurance gave me is all
not enough they took it all
to pay off car.*

FOR ADDITIONAL INFORMATION, CONTACT: CUSTOMER SERVICE UNIT AT (800)662-2310

UNSUMM -11
OVRPUN2-12

DETACH CHECK



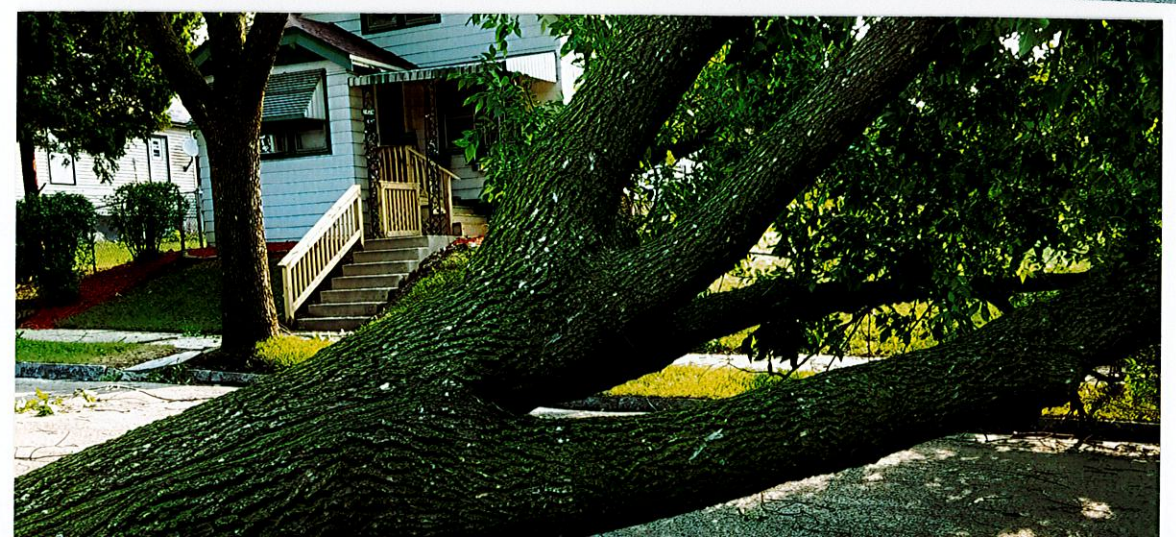
TREE SO BIG
it blocked
other side of
street & sidewalk



City Never
did come & finish
my lawn so much
cement i cant fix
my own YARD! Bye
street



TREE fell across
street i was
going to park
there but tree
fell thank u God
the lights went
out, in time



THIS is my
yard, i thought
bye now they
would HAVE



The tires are
NOT on street
ANYMORE, tree
Lifted back of car

