

4/12/22

To Whom it may Concern

I Johnnie Williams am writing on the behalf of my vehicle 2012 Ford Focus 4 door silver that was damaged on 04/06/2022. I would like to file a claim against the city of Milwaukee for damages and repairs

My vehicle was parked in front of my Property 4585 N. 23rd St Milwaukee, WI 53205, on 4/6/22 when a large tree branch fell landing on the front windshield causing a huge puncture in the window which resulted in the windshield to be busted and cracked severely. It also left a dent in the roof of the vehicle. This took place around 3:50pm no later than 4pm. I asked neighbors and they were able to verify and identify the branch. Neighbors picked the branch up placing it on curb of their property (opposite side of my residence). I am requesting to be reimbursed for damages to windshield, roof where dent is located as well as the city comes out to inspect all trees in neighborhood for loose branches. I can be reached by phone

CITY OF MILWAUKEE
2022 APR 14 PM 3:07
CITY CLERK'S OFF

(414) 292-6694 or (414) 510-1183 anytime

Thanks

Johnnie Williams

Customer Receipt



SAFELITE AUTOGLASS
 2230 W. FLEET RD
 WARRICK, IN 47304
 ** SERVICE QUESTION **
 ** CALL Customer Sit 800 phone number (800)352261 **

Date & Time: 01/11/22 2:13PM

Customer: WILLIAMS, JIMMIE
 4505 N 230 ST
 MILWAUKEE, WI 53229
 Home Phone: 414-292-6604
 Work Phone: 414-292-6604
 Service Phone: 0197-307550
 Cell Number #: (0197) 347650

Year: 2012
 Make: FORD
 Model: FOCUS

License: ANS4454
 Style: 4 DOOR SEDAN
 Stock/Unit#

Mileage: 128823
 VIN: 1FAHP3H26CL146533

Purchase Order#
 Claim # GT038480

Qty	Part	List Price	Selling Price	Flt Labor	Flt Mat	Flt	NTM
1	201875 QTY	529.75	264.88	126.00	12.00	0.00	0.00
1	RS 184 PAD	13.31	13.31	0.00	0.00	0.00	0.00
1	20028	29.50	29.50	0.00	0.00	0.00	0.00
1	20028	29.50	29.50	0.00	0.00	0.00	0.00

Urethane Brand: Sika
 Urethane Product: 2 SikaSeal Safeglow
 Urethane Lot Number: 305094017

Technician Name: Gray
 Technician ID: 1867-333

Technician Notes

Part Subtotal: 357.17
 Flt Labor Subtotal: 138.00
 Subtotal: 495.17
 Sales Tax: 27.13
 Total: 522.30
 Deductible: 0.00
 Deductible Paid: 0.00

Deductible Remaining: 0.00
Amount to Collect: 63.28
Payee's Account: 63.28
Amount Due: 0.00
Pending Credit Card ***956, payment in the amount of \$63.28.
Authorization Code: 871178

Your exterior windows have been cleaned!

Authorized by Phone WILLIAMS, JOHNEBETHA
Authorization Time: 04/11/22 1:14PM
Phone Number: 414-292-6694

Vehicle may be driven after 02:35 PM