

6/22/22

To whom it may concern,

My name is Pete McDermott, and I'm a bartender at Lakefront Brewery. On the evening of 6/15/22 I parked my car under the Holton Street bridge at around 3pm when my shift started. When I returned to my car at around 9:30 PM, I noticed that my windshield had been shattered and that my hood had been damaged. Upon looking around for the cause, I saw that debris had fallen from the bridge above and hit my car. Photos of the damage and of the debris around that spot are printed and included.

I've also included an itemized statement from my insurance company's glass partner—Safelite Auto Glass. I am requesting that the city reimburse me for the amount of \$478.45—the total cost to replace my vehicle's windshield—because the damage was caused by debris from the city's bridge falling and hitting my car.

My name, address, phone number, email, and signature are provided below. Please let me know if you need any additional information.

Thank you for your time and consideration,



Peter McDermott
pdmc12@gmail.com
240-315-6633

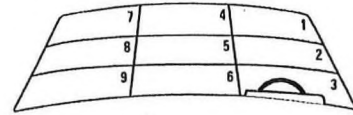
2839 S. 9th St.
Milwaukee, WI
53215

OFFICE OF CITY ATTORNEY
28 JUN 22 AM 09:17

CITY CLERK'S OFFICE

2022 JUN 27 PM 1:03

CITY OF MILWAUKEE



Location Information

Safelite
10708 W ORCHARD ST
WEST ALLIS, WI 53214
414-475-1700

Service Information

Service Location: Mobile
Available Time: 12:00 PM
Address: Mr./Mrs. MCDERMOTT
2839 S 9TH ST
MILWAUKEE, WI 53215

WO# 370205

Date/Time 6/24/2022 PM

Needed By: 5:00 PM

Account Information

USAA
283440 - 061002 --

Primary: 240-315-6633 Policy #: 7102
Alternate: 240-315-6633 Claim #: 009871554800
PO#/Ref: Ath/Ver:
Loss Loc:
Loss Date/Cause:

Year	Make	Model	Body Style	Mileage	License	State	Stock #
2015	TOYOTA	COROLLA	4 DOOR SEDAN	0.00			

Vehicle ID 2 T 1 B U R H E O F C 4

Technician ID: _____

Verified By: _____

Qty	Part #	List	Selling	Labor	Kit	Material	Extension
1	FW03838 GTY	\$527.36	\$327.51	\$96.00	\$30.00	\$0.00	\$453.51

Replace with new - SOLAR~3RD VISOR FRIT~ACOUSTIC INTERLAYER
INSTALLED PART DOT# _____ URETHANE LOT# _____

PO#: 241058

Work Order

01867-370205

Org Date: 6/21/2022

CTU WO: 370205

6/22/2022 4:52 PM

CUS-UNROUTED-370205-W

PETER D MCDERMOTT

2839 S 9TH ST

MILWAUKEE, WI 53215

Initial here if replaced parts should be
saved for inspection or returned:

Part Sub Total:	\$357.51
Labor Sub Total:	\$96.00
Sub Total:	\$453.51
Sales Tax:	\$24.94
Deductible	\$500.00
Insurance Total:	\$478.45

Windshield Repair

Yes

No

Cust. Initials:

Accepted

Declined

Comment: .

Tender Information

Type	Card Type	Account	Auth Code	Amount
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