TO: City Clerk

Attn: CLAIMS 200 E. Wells Street

Room 205

Milwaukee, WI 53201-3567

PLEASE TAKE NOTICE that Reginald H. Wheeler, claims the circumstances giving rise to a claim as follows:

- 1. Reginald H. Wheeler is an adult who resides at 4320 N. 42nd Place, Milwaukee, WI 53216.
- 2. Reginald H. Wheeler sustained personal injuries and property damage to his vehicle due to the negligence of the agent/employees of the above-named party.
- 3. The circumstances of the injuries and property damage are as follows: On July 13, 2009 at approximately 2:50 a.m., Reginald H. Wheeler was driving his 1996 SL2 Saturn (VIN 1G8ZK527TZ11656) north on S. 28th Street approximately 50 feet south of National Ave. in the City of Milwaukee when he collided with a manhole cover that was sticking up from the ground causing damage to his vehicle and causing him personal injuries (See Wisconsin Motor Vehicle Accident Report attached hereto as Exhibit A).
- 4. The above-named party was negligent with regard to the care and maintenance of the manhole cover and by failing to warn Mr. Wheeler of the dangerous conditions on a public roadway.
- 5. As a direct and proximate result of the negligence of the above-named party, Mr. Wheeler's vehicle sustained property damage totaling between \$702.03 and \$735.38 (See Repair Estimates attached hereto as Exhibits B and C).
- 6. As a direct and proximate result of the negligence to the above-named party, Reginald H. Wheeler sustained a neck sprain and other personal injuries and incurred medical bills totaling \$2,032.08 (See Exhibits D, E and F attached hereto).
- 7. At all times material, the above-named party had actual notice of the aforesaid incident and thoroughly investigated it.

THEREFORE, Reginald H. Wheeler, claims damages against the City of Milwaukee for the sum of \$702.03 and \$735.38 for property damage sustained by his vehicle and for medical bills reasonably related to the above incident in the amount of \$2,032.08 and for \$2,500.00 for his personal pain and suffering as a result of the above accident.

CITY OF MILWAUKEE

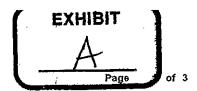
Dated: 10-23-09

Reginald H. Wheeler 4320 N. 42nd Place Milwaukee, WI 53216

Subscribed and sworn to before me this 23 day of October, 2009.

Notary Public, State of Wisconsin My Commission 10-09-201

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Wisconsin Motor Vehicle Accident Report MV4000e 01/2005 PK2007

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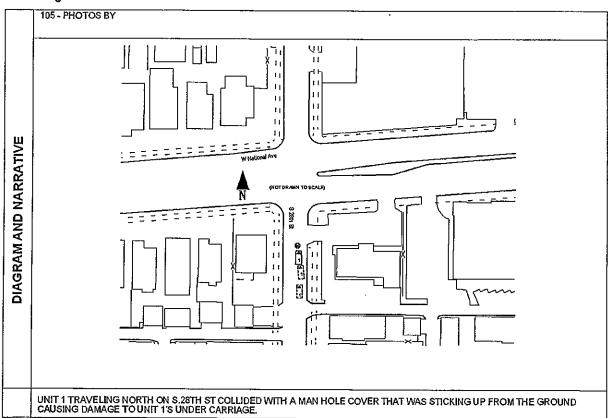
Wisconsin Motor Vehicle Accident Report MV4000e 01/2005 PK2007

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3 of 3 Page

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Diagram and Narrative



Officer Information

	125 - Officer Last Name SVENSSON		125 - First I STEVEN	Name	t25 - Middl B	e Initial	131 - Officer ID 11346		
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QUOTE 1167765 10/01/2009

414.873.6092

WHEELER, REGINALD 4320 N 42ND PL MILWAUKEE, WI 53216-1624 FIRESTONE COMPLETE AUTO CARE 8485 W BROWN DEER RD MILWAUKEE, WI. 53224-2110

1996 SATURN SL2 4-116 1.9L DOHC LIC# GET WI IN '01/01/70 12:00AM

VIN#

SERVICE ADVISOR: 02 CHRIS

EXAIBIT590 EST_MILEAGE 0

Store # 017736		QUOTE					
		Article				Extended	Job
Description	<u> </u>	Number	T# Qty	Part	Labor	Price	Total
ALTERNATOR/GENERAT	OR						201.99
8107N NEW ALTERNAT	OR	7037558	1	154.99		154.99	
REMOVE & REPLACE A	LTERNATOR DRIVE BELT	7021202	1		47.00	47.00	
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TIRES AIR CONDITIONING **BELTS / HOSES HEADLIGHTS · CHASSIS**

THIS IS AN ESTIMATE ONLY

NORTH

SOUTH

5835 West Lisbon Avenue 3634 West Lincoln Avenue Milwaukee, WI 53210 (414) 447-1119

Milwaukee, Wi 53215



www.wimuffler.com

"The Boys That Fir The Noise"



2905 Lathrop Avenue Racine, WI 53405

13320 West College Avenue New Berlin, Wi. 53151

(414) 44/-1110	(414) 043-34	+04	1 11 1116	(20	02) 033-0	2/0 (414) 427-490	U
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STATEMENT DATE

DUE DATE

ACCOUNT NUMBER

09/08/2009

10/08/2009

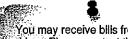
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BILLING QUESTIONS? PLEASE CALL:



Phone: 414-326-1900 Fax: 414-326-1994

Office Hours: 9:00am-5pm M-Thur 9:00am-3:30pm Fridays



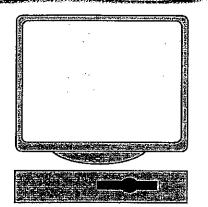
You may receive bills from other providers. Please contact them directly.

WI Radiology Specialists (WRS): 888-989-2289

Metropolitan (Anesthesia): 262-787-6700

Northshore Pathology: 800-601-9825 or 262-241-4030

Infinity (ER doc group): 414-290-6720



Dear REGINALD H WHEELER,



Thank you for choosing Columbia St. Mary s Hospital as your health care provider. We are dedicated to retaining customer loyalty and providing the highest quality of care and service to our customers. We trust this commitment was demonstrated in the services received on 07/13/09.

Payment is due within 30 days of this invoice. Please return your payment in the envelope provided. If you have any questions, need payment arrangements, or a financial assistance application, please call 414-326-1900. Thank you for your prompt attention to this bill.

If you feel your insurance payment is not correct, please contact your insurance company for clarification.

Our commitment is to your health. We appreciate your confidence in Columbia St. Mary s Hospital.

HOSPITAL SERVICE: Emergency Dept.

TOTAL CHARGES: TOTAL PAYMENTS/DISCOUNTS:

\$1474.59 \$-294.92

ALL CSM HOSPITALS AND CLINICS WILL REQUIRE PATIENTS TO PRESENT PICTURE IDS IN ORDER TO VERIFY IDENTIFICATION STARTING AUGUST 1, 2009.



\$1179.67

Please see reverse side for additional information.

To ensure proper credit, detach bottom-portion and return in the enclosed envelope.



PO BOX 2960, MILWAUKEE WI 53201-2960

1 839 *Please check box and make address or insurance changes on reverse side.

ADDRESSEE:

01-A 20090910 T003 S 00839

REGINALD H WHEELER
4320 N 42ND ST
MILWAUKEE WI 53216-1620

If Paying	By Credit Ca	rd, Please Fil	I Out Below:
VISA	Masterieste	100	
Card Number	.		V-Code
Print Name			Amt. Pald
Signature			Exp. Date
DUE DATE	АМО	UNT DUE	+ACCOUNT#
10/08/2009	\$1	179.67	120451391

MAKE CHECKS PAYABLE AND REMIT TO:





Account Number

6149655

Date of Service

07/13/09

Patient

Reginald H Wheeler

Total Charges \$205.00 **Total Payments and Adjustments** \$0.00

Balance Due

\$205.00

Dear Reginald H Wheeler:

Thank you for selecting Infinity Healthcare Physicians LLC for your health care services rendered at St Marys Milwaukee Campus. For your records, a summary of your account balance is listed above. These charges are not included in your hospital bill.

Please contact our billing office toll free at <u>1-866-575-7812</u> to pay the remaining balance using our automated system or establish arrangements for a payment plan. To make a payment using Visa, MasterCard, American Express or Discover, please list your information on the reverse side of this notice.

It is important for you to know that making partial payments without an established arrangement will not keep your account in good standing. If you have any questions regarding the balance on your account, please contact our billing office at the number listed above.

If payment or arrangements have been made since the date of this letter, please accept our thank you in advance.

All correspondence should be sent to the following address: 111 E Wisconsin Avenue, Suite 2000, Milwaukee, WI 53202. **Payment should be forwarded to the address below.** A return envelope is enclosed for your convenience.

Sincerely,

Infinity Healthcare Physicians LLC

IONSTAT20430

Detach Lower Portion and Return with Payment

See Reverse Side

Account Number: 8-6149655

Statement Date: 08/11/2009
Payment Due Date: 08/25/2009

Balance Due: \$205.00

Amount Paid: \$

Infinity Healthcare Physicians LLC PO Box 3261

Milwaukee, WI 53201-3261

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PO Box 1022 Wixom MI 48393-1022

August 11, 2009

4320 N 42nd St Milwaukee WI 53216-1620

Horizon Financial Management

8585 S. Broadway, Suite 880 Merrillville, IN 46410-5661 Toll-Free: (877) 794-1003 Office Hours: 8:00 a.m. to 5:00 p.m.



August 26, 2009

Client: St. Marys Hospital-Milwaukee

File #: 000117994449 Account #: 1268497 Amount Due: \$352.49

Dear Reggie Wheeler:

Our client specified above, has requested that we assist in the collection of your delinquent account.

We would like to see this matter resolved immediately.

Unless you notify this office within 30 days after receiving this letter that you dispute the validity of this debt or any portion thereof, this office will assume the debt is valid. If you notify this office in writing within 30 days from receiving this notice, this office will obtain verification of the debt, a copy of a judgment and mail you a copy of such judgment or verification.

To insure proper credit of your payment you must send your payment along with this letter to the remit to address on this letter. If you have any questions or are unable to make your payment, please contact this office at the address or phone number listed on the letter.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

Sincerely,

Account Representative

60CU102587V-MILW1

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT*

8585 S. Broadway Ste 880

Merrillville IN 46410-5661 RETURN SERVICE REQUESTED

August 26, 2009

1268497-V-MILW1

213452612

Reggie Wheeler 4320 N 42nd St

Milwaukee WI 53216-1620

Patient: Reggie Wheeler

Acct. #: 1268497

000117994449

SEND PAYMENTS TO:

HORIZON FINANCIAL MANAGEMENT

8585 S Broadway Ste 880 Merrillville IN 46410-5661

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AMOUNT DUE:

AMOUNT PAID:

\$352.49

\$

(EXTRA BILL) ADD ON PLEASE

- "-	
Mastercard Mastercard Dono D	WISA VISA
CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

PHONE NUMBER: (888) 989-2289 pay online at https://pay.instamed.com/WRS Make Checks Payable to:

WISCONSIN RADIOLOGY SPEC. S.C. PO BOX 2350 **BROOKFIELD WI 53008-2350**

CHARGES APPEARING ON THIS INVOICE ARE NOT INCLUDED ON ANY HOSPITAL BILL OR INVOICE

	PATIENT						
REGINALD H WHEELER							
INVOICE DATE	ACCOUNT NUMBER	DUE DATE	AMOUNT PAID				
09/22/2009	WRS 134128	10/06/2009					

REGINALD H WHEELER 4320 N 42nd St Milwaukee WI 53216-1620 13 WRS

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	Please check box if above address is incorrect or insurance
	information has changed. Indicate change(s) on reverse side

INVOICE ^^ Please detach and return top portion with payment.^^

AMOUNT DUE	
5.00	
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I check author

*** YOU MAY NOW PAY ONLINE ***

					AND THE PROPERTY OF THE PROPER	
.00	75.00	.00	.00	.00	PLEASE PAY	75.00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DA	YS THIS AMOUNT	·

09/22/2009	WRS 134128	10/06/2009			
MINVOICE DATE.	ACCOUNT NUMBER	DUE DATE.			

MAKE CHECKS PAYABLE TO: WISCONSIN RADIOLOGY SPEC. S.C.

Columbia St. Mary's A Passion for Patient Care.

Columbia (CH) / Milwaukee (SMM) / Ozaukee (SMO)

EMERGENCY SERVICES

HOME MEDICATION LIST AND DISCHARGE INSTRUCTIONS

Prescription, over-the-counter, and herbal/natural medications taken routinely prior to admission.

taken routinely prior to adm	ission.				• ; •	·				· · · · · · · · · · · · · · · · · · ·	
Data Source: Patient	_ Family	MD	Pharmaci	esOld	d Record	lsNur	sing Home	/ other fac	cilityE	HR	
Patient's Pharmacy	Address:		Phone #								
Latex Allergy: ☐ yes		action:						<u> </u>		•	
Medicine / Food / Other A	Medicine / Food / Other Allergy			n M	Medicine / Food / Other Allergy				Rea	Reaction	
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HOME MEDICATIONS	B005	DOUTE	Frequency	Indica		Last Taken		COMPLE ion Change:		SECTION	
MEDICATION NAME	DOSE	ROUTE	Frequency	indica	ition	Tulto!!	Médicai		S / Opecial ii	isti uctions	
12000								<u> </u>	*	· · · · ·	
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RN Recording Home N	fodiontic		1		· · · ·				,		
PHYSICIAN DISCHA			<u> </u>	17.2-					<u> </u>	· · · · · · · · · · · · · · · · · · ·	
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NEW MEDICATIONS							•	INGTIXE	JOHONO.		
Oernon	Cerrow 1 N-100 100 #15										
MEDICATION INSTRU	MEDICATION INSTRUCTIONS: DIAGNOSES:										
☐ Take all home medic	☐ Take all home medications listed above.										
☐ Take home medication							<u> </u>	/			
Follow up with your p			ut your hon	ne medica	ations.	2			<u> </u>		
Start new medication	is listed a	above.			<u> </u>	<u> </u>	13.				
INSTRUCTIONS:	INSTRUCTIONS: ☐ Sedative / Narcotic ☐ Wound ☐ Head Injury ☐ Sprain/Fracture ☐ Back Pain										
☐ Other: ☐ Return to Emergency Department if condition worsens or excessive and persistent pain, or											
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7/4-1	0				TO:		CAN	14.1			
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FOLLOW-UP:	له م	- 200	ર		(Werk	/School	Excuse: [JNIXY	until (da	te) //6/	
Call Dr for appointment / to be seen in days Phone:											
Căll Dr for appointment / to be seen in days Phone											
Emergency Physician Si	Emergency Physician Signature: DATE TIME Signature Tanana O										
RN Reviewing Instruction					_ Signa		11				
Patient Signature:					. :		<u> </u>				

01-4110-22 Rev. 12/07