



November 9, 2012

RE: Emergency Medical Response Account # XXXXX

We are writing you today to notify you that you have a past due balance in the amount of \$XXX for your EMS transport, provided by the City of Milwaukee.

Please contact the billing services customer service line at **888-987-2085** to make payment arrangements for the balance owed.

You may also send payment directly to:

Milwaukee Fire Department
1105 Schrock Road Suite 610
Columbus, OH 43229

If there is no response within 10 days of this letter, your account will be forwarded to a collection agency.

We appreciate your immediate attention to this matter.

Thank you,

Milwaukee Fire Department