

On Tuesday, April 16, 2024 I was in Milwaukee from out of town for a Brewers game. After the game as my daughter and I were walking to our vehicle parked on Wisconsin Ave I tripped on a large elevation in the sidewalk and fell. It occurred on the west side of 52<sup>nd</sup> Street in front of 539 52<sup>nd</sup> Street. It was raining and the sidewalk was dimly lit. I flew forward and landed on the sidewalk on my face with my right hand tucked awkwardly beneath me. My daughter is a Pediatrician and instantly realized that I would require stitches to the bridge of my nose. She drove me to Froedert Urgent Care in Menominee Falls where I was assessed by the physician on duty. He believed my nose to be broken, he ordered an x-ray of my right hand and sutured the gash on my nose. I also chipped the veneer on my top right front tooth. My dentist recommended a new crown be placed on my tooth to repair the injury.

I am including pictures of the injury and of the deviation in the sidewalk, as well as a copy of my Froedert Urgent Care bill. I request reimbursement for the Urgent Care bill and for the repair of my tooth. The Urgent Care charge was \$1894.31 and the estimate for repair of my tooth is \$1500.

Thank you for your attention to this matter.

My contact information is as follows:

Jean Umhoefer  
1030 N Lake St  
Neenah, WI 54956  
(920) 428-6770

*Jean Umhoefer*

Sincerely,  
Jean Umhoefer

WISCONSIN CITY ATTORNEY  
2025 FEB 10 PM 1:14

THIS IS NOT A BILL

Jean A Umhoefer  
1030 N LAKE ST  
NEENAH WI 54956

The following document contains the requested services for Jean A Umhoefer (Guarantor #14941959) for date(s) of service April 17, 2024. If you have any questions, please contact customer service at 800-466-9670.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
4,189.62	-626.15	-172.21	-1,496.95	1,894.31

Svc Date	Code	Description	Payor	Qty	Amount
<b>Emergency Visit to Froedtert Menomonee Falls Hospital (Acct #4500671256, Patient Jean A Umhoefer)</b>					
April 17, 2024					
<b>Charges</b>					
04/17/24	12011	Sim Repr Suprf Wnd Face/Ear/Eyld/Nose/Lip		1	609.00
04/17/24	250000001	Lidocaine-Racepinephrine-Tetracaine 3 Gel (70092-1611-44)		1	88.78
04/17/24	250637001	Acetaminophen 500 Mg Tab (0904-6730-61)		2	4.34
04/17/24	272001008	Laceration Kit		1	165.50
04/17/24	272001924	Disposable Pulse Ox Probe		1	45.00
04/17/24	73130	X-Ray of Hand, 3 or More Views		1	488.00
04/17/24	99283	Emergency Department Visit Level 3		1	1,000.00
		Total Charges			2,400.62
<b>Insurance Payments and Adjustments</b>					
04/26/24	3000	Contractual Write-Off	COMMON GROUND MP EXCHANGE	1	-960.25

**Emergency Visit to Froedtert Menomonee Falls Hospital (Acct #8048347370, Patient Jean A Umhoefer)**

April 17, 2024

**Charges**

Charges for visit with Ledford, Jamie R, MD  
04/17/24 73130 X-Ray Hand 3+ Vw

COMMON GROUND MP EXCHANGE	1	107.00
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Svc Date	Code	Description	Payor	Qty	Amount
<b>Insurance Payments and Adjustments</b>					
05/23/24	2000	Insurance Payment (Insurance)	COMMON GROUND MP EXCHANGE	1	-37.45
05/23/24	3038	Contractual Write-Off	COMMON GROUND MP EXCHANGE	1	-32.10
<b>Total Insurance Payments and Adjustments</b>					<b>-69.55</b>
<b>Patient Payments and Adjustments</b>					
09/03/24	1026	Patient Payment (Visa x1536)		1	-37.45
<b>Emergency Visit to Froedtert Menomonee Falls Hospital (Acct #8048745502, Patient Jean A Umhoefer)</b>					
<b>April 17, 2024</b>					
<b>Charges</b>					
Charges for visit with Jasti, Jamie, MD					
04/17/24	12011	Resuperf Wnd Face <2.5 Cm	COMMON GROUND MP EXCHANGE	1	911.00
04/17/24	99284	Emergency Department Visit Moderate Mdm	COMMON GROUND MP EXCHANGE	1	771.00
<b>Total Charges</b>					<b>1,682.00</b>
<b>Insurance Payments and Adjustments</b>					
05/23/24	2000	Insurance Payment (Insurance)	COMMON GROUND MP EXCHANGE	1	-588.70
05/23/24	3038	Contractual Write-Off	COMMON GROUND MP EXCHANGE	1	-231.30
05/23/24	3038	Contractual Write-Off	COMMON GROUND MP EXCHANGE	1	-273.30
<b>Total Insurance Payments and Adjustments</b>					<b>-1,093.30</b>
<b>Patient Payments and Adjustments</b>					
09/03/24	1026	Patient Payment (Visa x1536)		1	-134.76





