

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 52nd Street in front of 539 52nd 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



Sincerely,
Jean Umhoefer

RIKE CITY CLERK - RCUD
2025 FEB 10 PM 1:14

0-FILED- CITY ATTORNEY
21 FEB 25 3:10:24

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
Emergency Visit to Froedtert Menomonee Falls Hospital (Acct #4500671256, Patient Jean A Umhoefer)					
April 17, 2024					
Charges					
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
Insurance Payments and Adjustments					
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

Svc Date	Code	Description	Payor	Qty	Amount
Insurance Payments and Adjustments					
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
Total Insurance Payments and Adjustments					-69.55
Patient Payments and Adjustments					
09/03/24	1026	Patient Payment (Visa x1536)		1	-37.45
Emergency Visit to Froedtert Menomonee Falls Hospital (Acct #8048745502, Patient Jean A Umhoefer)					
April 17, 2024					
Charges					
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
Total Charges					1,682.00
Insurance Payments and Adjustments					
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
Total Insurance Payments and Adjustments					-1,093.30
Patient Payments and Adjustments					
09/03/24	1026	Patient Payment (Visa x1536)		1	-134.76





