

CITY OF MILWAUKEE
2025 NOV -3 P 3:45
CITY CLERK'S OFFICE

Ivan Kruslin
3430 W. Wisconsin Ave.
APT 406
Milwaukee, WI 53208
October 24, 2025

City Clerk

ATTN: CLAIMS

200 E. Wells St., Room 205

Milwaukee, WI 53202-3567

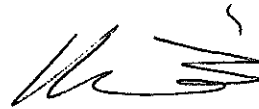
Dear Person;

On February 23, 2025; while in police custody, I was taken to MT. Sinai hospital for unneeded medical care. I am VA eligible and I get my medical needs taken care of there. The sum of \$2,549.14 should be paid by the City of Milwaukee. My e-mail is: ikruslin7777@Gmail.com

My telephone number is: (414)797-5777.

I prefer correspondence by e-mail.

Sincerely,



Ivan Kruslin



Aurora Health Care[®]

PO Box 2090
Morrisville, NC 27560-2090

Payment Options:

- Pay Online: aurora.org/billing
- Phone: 1-800-326-2250
- Mail: PO Box 809418 Chicago, IL 60680-9418

Account Information

Guarantor Name: KRUSLIN,IVAN
Guarantor Account Number: 708025

#07340

*****AUTO**ALL FOR AADC 530

IVAN KRUSLIN
3430 WEST WISCONSIN AVE APT 406
MILWAUKEE WI 53208-3814



Guarantor Account Summary

Total Amount Owed \$2,549.14

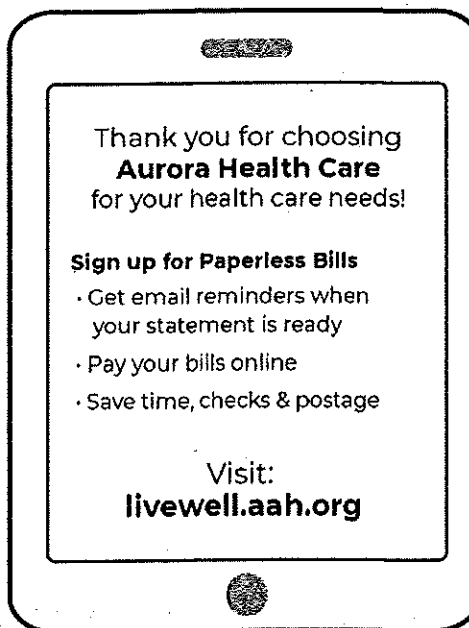
Charge, payment, and adjustment detail can be found starting on Page 3

Payment Plan Information

Monthly Amount: \$0.00
Payment Plan Balance: \$
Overdue: \$0.00

Payment Plan Amount Due \$0.00
Amount Due not on Payment Plan \$2,549.14

Amount Due \$2,549.14



Customer Care

Please contact us for questions, or to discuss a possible payment plan or financial assistance based on need.

Hours: Monday - Friday 8:00am - 5:00pm

Contact us: 1-800-326-2250
customerservice@aaah.org



Aurora Health Care[®]

Statement Date
10/07/25

Account	Acct #	Date Due
KRUSLIN,IVAN	708025	11/04/25
Amount Due	Amount I am Paying	
\$2,549.14	\$	

Make check payable to **Aurora Health Care**

For quick and easy access to your bills online, follow the QR code to LiveWellAAH.org



AURORA HEALTH CARE
PO Box 809418
Chicago IL 60680-9418

Detail of Previous Services

The amount due remains unpaid and is past due. Our records show that we have sent several monthly statements. This account runs the risk of going to an outside collection agency, please pay your amount due today, or contact us at (800) 326-2250 to discuss payment options.

La cantidad adeudada todavía no se ha pagado y está vencida. Según nuestros registros, enviamos varios resúmenes de cuenta mensuales. Esta cuenta está en riesgo de ser remitida a una agencia de cobro externa; pague la cantidad adeudada hoy o comuníquese con nosotros llamando al (800) 326-2250 para hablar sobre las opciones de pago.

Date of Service	Description	Charges	Payments/ Adjustments	Balance Due
Patient Name: KRUSLIN,IVAN				
02/23/25	657296931	Location: AHCM Sinai Emergency Services		
	Balance Forward	1,734.14	0.00	\$1,734.14
07/18/25	Other Insurance Payments Your Responsibility		0.00	\$1,734.14
Patient Name: KRUSLIN,IVAN				
02/23/25	657297634	Provider: ENTWISTLE, WARREN R Location: AURORA SINAI MEDICAL CENTER - ER		
02/23/25	Emergency Department Visit Level IV Your Responsibility	815.00		\$815.00
	Previous Services Outstanding Balance			\$2,549.14

Total Amount Owed to Aurora (As of this Statement)	\$2,549.14
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LiveWell helps you manage appointments, message your doctor, get virtual care, pay your bill and more. And with tools like guided meditation and good-for-you recipes, you'll find more ways to live well. Go to the App Store or Google Play to download.

Visit aah.org/livewell



Can't pay all at once? Set up a payment plan for \$425/month? Please visit aah.org/livewell to set this up.