

I TINA POLK would like to file
a claim against the city of Milwaukee.
Due to a slip & Fall while walking over
the bridge located between 9th & 10th streets
and brown (milw WISC) ON Feb 19, 2013
@ Approx. 7:45A. I slipped on a
metal plate built in the concrete
sidewalk. At this time witnesses
called 911 and paramedics transported
TINA POLK to Sinai Aurora where
TINA POLK was admitted and under
went surgery for broken bones in
the right ankle and leg. I'm filing
this claim for medical bills and wages
due to loss time from work.

Doctor Bill \$ 43,717.01
Loss Wages \$ 7,700 from Feb 19 2013 - May 21, 2013
Tina Polk

TINA POLK
1540 W. Fond du Lac Ave #202
Milw. WI 53205
(414) 241-6558 ANyTIME
(414) 345-7398 Daytime

CITY OF MILWAUKEE
19 JUN 19 AM 8:49
CITY CLERK'S OFFICE

RECEIVED
JUN 20 2013
OFFICE OF
CITY ATTORNEY



Aurora Health Care®

PO Box 091700
Milwaukee, WI 53209-8700

If you have a question on your statement, please call:
Toll Free 800-326-2250 Mon - Fri, 8:30 am - 5:00 pm
En Español por favor llamar al 866-629-6033

Please check box if address has changed and update on back

Addressee

TINA POLK
1540 W FOND DU LAC AVE
MILWAUKEE WI 53205-1629

Page 1 of 1

If paying by credit card, fill out below

Check credit card using for payment

Card Number _____

Signature _____ Exp. Date _____

Print Name _____

Bill Date 04/24/2013	Invoice Number 1375786	Account Number 1089542	Pay This Amount \$43,717.01
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Check here if you took advantage of the prompt pay discount
Pay your bill by phone 24 hours a day, 7 days a week at 800-326-2250

Show Amount Paid Here \$ _____

Please make checks payable and remit to:

AURORA HEALTH CARE
PO BOX 091700
MILWAUKEE WI 53209-8700

000001375786 042413 0001089542 0004371701 3

Document Code: P-PRKQD-27363-SNYVQZ

Please detach and return top portion with payment.

Account Number	Account Name	Bill Date	Due Date
1089542	TINA POLK	04/24/2013	Upon Receipt

DATE	DESCRIPTION	CHARGES	PAYMENTS/ADJUSTMENTS	INSURANCE PENDING	PATIENT BALANCE
	Previous Visit Balance - Visit # 114228756 - Date of Service - 2/19/2013 - TINA POLK CURRENT TOTAL VISIT BALANCE			\$0.00	\$34,253.41
	Previous Visit Balance - Visit # 114249914 - Date of Service - 2/19/2013 - TINA POLK CURRENT TOTAL VISIT BALANCE			\$0.00	\$3,455.80
	Previous Visit Balance - Visit # 114270961 - Date of Service - 2/20/2013 - TINA POLK CURRENT TOTAL VISIT BALANCE			\$0.00	\$5,376.25
	Previous Visit Balance - Visit # 114446190 - Date of Service - 3/1/2013 - TINA POLK CURRENT TOTAL VISIT BALANCE			\$0.00	\$143.65
	Previous Visit Balance - Visit # 114516884 - Date of Service - 3/6/2013 - TINA POLK CURRENT TOTAL VISIT BALANCE			\$0.00	\$324.70
Date of Service 4/3/2013 - Visit # 115031908 - TINA POLK Professional/Clinic Services - Ethel Sabnis, MD 04/03/13 X-RAY ANKLE 3+ VW \$192.00 04/03/13 PATIENT ADJUSTMENT \$-28.80 PROFESSIONAL/CLINIC SERVICES BALANCE ▶ Charge eligible for prompt pay discount				\$0.00 \$0.00	\$163.20

Message:

You qualify for a 10% prompt pay discount on balances less than 30 days old. Mail your payment early so that you meet the deadline for your discount.

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En Español por favor llamar al 866-629-6033 Mon - Fri, 8:30 am - 5:00 pm

Please Pay This Amount

If paid before 05/21/13

If paid after 05/21/13

DDY-01 4576099 004E02 4/11 000