02-13-2020 1525

NOTICE OF CLAIM AND CLAIM

PURSUANT TO SECTION 893.80

RECEIVED
OFFICE OF CITY ATTORNEY

To: City of Milwaukee City Clerk Jim Owezarski

ATTN: CLAIMS

200 E. Wells St., Room 205

Milwaukee, WI 53202-3567

FEB 17 2020

2020 FEB 13 PN 3: 26

Pursuant to § 893.80(1d)(a) and § 893.80(1d)(b), Wis. Stats., the claimants. Ana Saavedra ("Ms. Saavedra") and Jake Kromanaker ("Mr. Kromanaker"), both adults, hereby give their Notice of Claim and Claim as set forth below:

- 1. The attorneys for Ms. Saavedra are Axley Brynelson, LLP, 2 E. Mifflin Street, Suite 200, Madison. Wisconsin 53703, by Attorney Heath P. Straka.
- 2. The attorneys for Mr. Kromanaker are Axley Brynelson, LLP 2 E. Mifflin Street. Suite 200, Madison, Wisconsin 53703, by Attorney Heath P. Straka.
- 3. Ms. Saavedra and Mr. Kromanaker currently reside at 10115 Armando Circle, Orlando, Florida.
- 4. In October 2019, Ms. Saavedra and Mr. Kromanaker were visiting Milwaukee, Wisconsin.
- 5. On October 26, 2019, Ms. Saavedra sustained serious personal injuries, including but not limited to a fractured and dislocated knee cap. The injury occurred when she tripped and fell on an uneven elevation with a wide gap of sidewalk slabs, located at the corner of East Clybourn and North Water Streets in Milwaukee, Wisconsin. Ms. Saavedra's foot slipped on the so-called "detectable warning surface" of the sidewalk ramp, and then got caught in the wide gap, elevated section of the sidewalk ramp where it intersects with the street. She fell forward and landed directly on her kneecap thereby causing the fracture and dislocation.
- 6. Ms. Saavedra required emergent medical care in Milwaukee, Wisconsin. She subsequently returned to her home in Florida, and she had to undergo surgery on her knee.
- 7. Attached hereto as <u>Exhibit A</u> are photographs depicting the exceedingly wide gap and uneven sidewalk slabs.
- 8. Pursuant to the Wisconsin Department of Transportation ("SDD 08D05-a: Curb Ramps Types 1 and 1-A"). "[N]o vertical lips or discontinuities greater than 1/4 inch are allowed." Attached hereto as **Exhibit B** is the DOT Standard Detail Drawing.

- 9. Pursuant to Wisconsin Department of Transportation Wisconsin Guide to Pedestrian Best Practices (Ch. 5, pp. 5-22 attached as <u>Exhibit C</u>), changes in sidewalk level can create tripping hazards, and any changes in level between ¼ and ½ inch should be beveled. In addition, a municipality should have an annual maintenance program in order to bring non-conforming sidewalk slabs into compliance.
- 10. As can be seen in Exhibit A, the sidewalk area where Ms. Saavedra fell has a change in level, vertical lip and discontinuity of greater than 1/4 inch.
- 11. As a direct and proximate result of such, change in level, vertical lip and/or discontinuity, Ms. Saavedra fell and was injured and suffered the damages described herein.
- 12. That as a result of the aforesaid incident, Claimant, Ms. Saavedra, sustained serious personal injuries, pain, suffering and disability, incurred medical expenses and loss of earnings. Ms. Saavedra has incurred medical expenses as a result of medical care required for the injuries she suffered. To date, the medical bills for care received in Wisconsin total \$12,220.36. Claimants have requested the medical bills incurred for care received in Florida but have not yet received such bills. Attached as **Exhibit D** is a medical bill summary detailing the medical bills incurred and received to date.
- 13. That as a result of the aforesaid incident, Claimant, Mr. Kromanaker, sustained a loss of society and companionship of his wife, Ms. Saavedra.
- 14. Claimants hereby demand the statutory maximum amount of damages as follows: Ms. Saavedra \$50,000; Mr. Kromanaker -- \$50,000.
- 15. The undersigned is one of the attorneys for Claimants and is therefore authorized to provide this Notice of Claim and Claim.

Dated this 13th day of February, 2020.

AXLEY BRYNELSON, LLP

Attorney Heath P. Straka State Bar No. 1031351 Attorneys for Claimants

2 East Mifflin Street, Suite 200

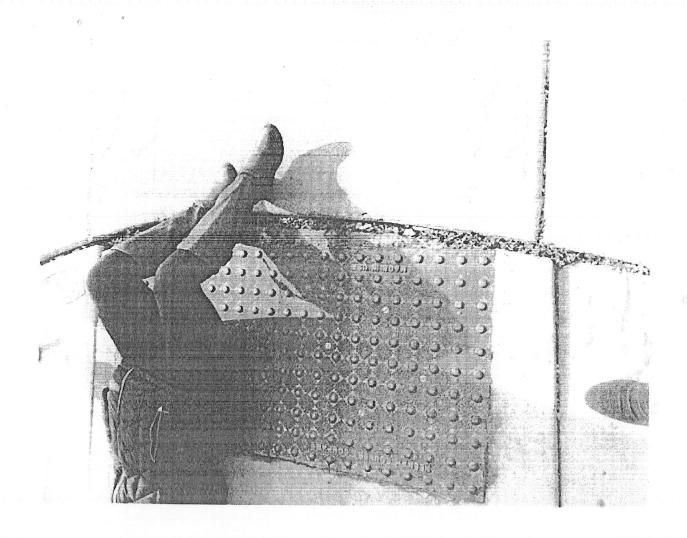
Madison, WI 53703 Tel: (608) 257-5661

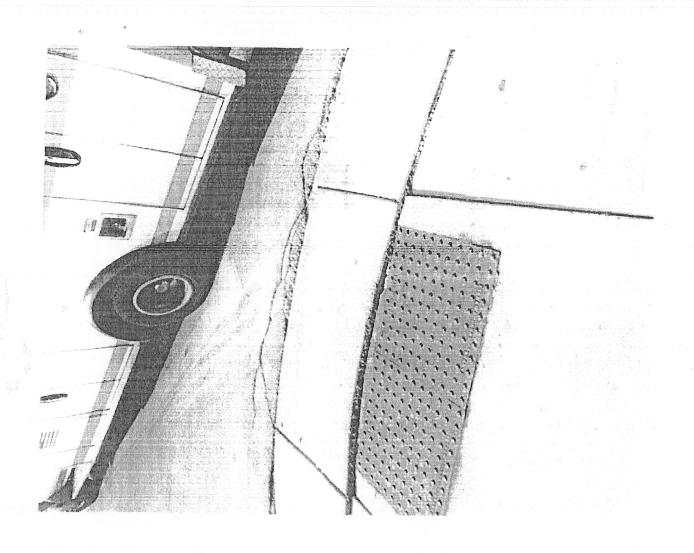
E-mail: hstraka@axley.com



EXHIBIT

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SDD 08D05 - 20a 9 - G. ALSK CONSTRUCTION TO FRANCE RESIDENA K. LIDGS SLOPE, THE SHEWAR FOLOSS SLOPE SHALL AND TREIT

IN WITHOUT PHEST APPROVA. FIGUR THE BIDDLE FIL. (5) PROVIDEA LEVEL LANDING IN THE STREET AND CATTER AREA 2N. BACHDAN SLOPE PLANY THREET FROM AN OTHER SLOPE ENGEROR 2N. CONSTRUCT THE FOUR IN THE STREET AND A. STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION TOFTARS OF CONSTRUCTION, WATERIARS AND WORKNACHIPFROT SHOWN DY THIS CHAMBER SHAYL CHAIR. THE PERTURENT RECURBENGETS OF THE STANDARD SPECIFICATIONS AND THE AMHIGAIGE SHEET PROPERTY. DETECTABLE WARRING THEO SHALL HE MENGHLU MADPROPHE SIGNARE FIRST AS TORIGINADE THE TRANSMINE THE TRANSMINE THE TRANSMINE THE CONTRICT CONT MPENTREGESSARY. THE SIDEWALK LLEVATION NAT HE LOWENED TO WEET THE HIGH POINT OF THE MAIN CURB RAMPS TYPE 1 AND 1-A CONTRACTION JOINT FIELD LOLATED (E) PROVIDE A LEVELLAMPING BARAMAN 2'S SLOHLJIN ANY DRICCTION OF PERSTHAM LANDING SUCE IS STEET BY STEET. (8) PRIVADE GRADE BREAK PERPENDICULAR TO DIRECTION OF WHEELCHMAR TRAVEL NG PELUS IMAL ARE INSTALLED AS A SHOUP LEGEND (2) UKADE CHANGE BETWEEN GUTTER FLAG SCOPE AUG THE U GUTTER FLAG SLOPE IS 4% PROVIDE L'ENGITURNAL DIGIN. (3) MAXIMUM 1.31% CURB RAMP SLOPE IS ALLOWASLE WITH 11% GRADE CHANGE TYPE 1 CLIPB HAJE'S SPALL HAVE A NO SOUTHACE LEXTORE OF THE ROLLING THE FOUND. GENERAL NOTES DETECTABLE WARNINGS (3) 0 SECTION C . C FOR TYPE 1 . A VIEW D - D FOR TYPE 1 - A NATION OF A STANSON OF THE STANSON O inglige ★★ CURB RAMP TYPE 1 - A PLAN VIEW * * With Showing Stories (3) SDD 08D05-a: Curb Ramps Types 1 and 1-A ANCHER SELVIN KIA ISSUERCES SOLVER (S) ** 104.001 PALTERONIE SIDEMPARACO, ATRONIE PAGOLTOS MAN ESPANI AVAILABALT SECTION B - B FOR TYPE 1 VIEW A - A FOR TYPE 1 DETECTABLE VARIEBLE. **CURB RAMP TYPE 1** (CENTER OF CORNER RADIUS) PLAN VIEW MESEMBED SIDEWALK LOCATION @ 9 SDD 08D05 - 20a

EXHIBIT

tabbies.

Curb Ramps Types 1 and 1-A

References:

FDM 11-20-1 FDM 11-46-10

Bid items associated with this drawing:

ITEM NUMBER	DESCRIPTION	UNIT
601.0600	Concrete Curb Pedestrian	
602.0505	Curb Ramp Detectable Warning Field Yellow	SF.
602.0510	Curb Ramp Detectable Warning Field White	SF.
602.0515	Curb Ramp Detectable Warning Field Natural Patina	SE
602.0405	Concrete Sidewalk 4"	SF.
602.0410	Concrete Sidewalk 5"	C.F.
602.0415	Concrete Sidewalk 6"	SF
602.0420	Concrete Sidewalk 7"	SF.
646.0113 - 0119	Pavement Marking (material) 6-Inch.	IF
647.0763 - 0769	Pavement Marking Crosswalk (material) 6-Inch	IF
647.0773 - 0779	Pavement Marking Crosswalk (material) 12-Inch	ÌF
647.0783 - 0789	Pavement Marking Crosswalk (material) 18-Inch	IF
647.0793 - 0799	Pavement Marking Crosswalk (material) 24-Inch	I F

Standardized Special Provisions associated with this drawing:

NONE

Other SDDs associated with this drawing:

SDD 8D5

Curb Ramps sheets "b", "c", "d", "e", "f" and "g" are required.

SDD 15C33

Stop Line and Crosswalk Pavement Marking is required when this drawing is called for in

Design Notes:

The Type 3 should be used only when there may be utilities or other fixed objects in the way of the curb ramp installation and cannot be relocated.

If other ramp types are not technically feasible, Type 1 and 1-A curb ramps may be constructed per <u>FDM 11-46-10.2</u>. If Type 1-A curb ramps are constructed within constrained site locations, the landing width may be reduced to 5 feet.

These SDDs may not satisfy all field conditions. Develop special details showing elevations or other layout considerations.

The Product Acceptable List (PAL) has only cast-iron products for the Detectable Warning Field (DWF). The typical size of DWF panel in cast iron is $2 \text{ ft} \times 2 \text{ ft}$. Other cast iron panel sizes available include $2 \text{ ft} \times 1 \text{ ft}$, $2 \text{ ft} \times 1.5 \text{ ft}$, $2 \text{ ft} \times 2.5 \text{ ft}$, and $2 \text{ ft} \times 3 \text{ ft}$.

For the development of radial detectable warning fields (DWFs), radial plates are available from manufacturers listed on the PAL. Some manufacturers have also developed radial/rectangular plate combinations to form a prescribed radius.

Refer to <u>FDM 11-46-10.2</u> and sheets "b", "c", "d", "f" and "g" of SDD 8D5 for further guidance when to apply rectangular or radial DWFs at curb ramps and for DWF plan layouts. Grade break distances greater than 5 feet will require radial DWFs. When radial DWFs are required, include back of curb radius, curb ramp landing length 'XR' (i.e. grade break distance), radial warning field area and radial long chord dimension in contract plans.

Cover the entire curb ramp width (excluding concrete flares) with detectable warning fields. Do not leave gaps between adjacent warning plates.

The Detectable Warning Field shall be installed in plastic concrete. The area under the Detectable Warning Field is paid as concrete sidewalk. Do not install the Detectable Warning Field in or on asphaltic pavement.

Do not install drainage grates in the path of curb ramp or sidewalk users. Slope the gutter pan so the curb ramp area will drain away from the pedestrian crossing.

The yellow border pavement marking is not required with the use of the Detectable Warning Field. See SDD 8D5-sheet b for Curb Ramp pay items used for restriping of curb ramp markings.

Contact Person:

Gary Corcoran (608) 264-9426

SDD 08D05 - 20b

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Standard Detail Drawing 8D5 (sheet b)

May 2019

Curb Ramps Types 2 and 3

References:

FDM 11-20-1

FDM 11-46-10

Bid items associated with this drawing:

ITEM NUMBER

DESCRIPTION

UNIT

601.0600

Concrete Curb Pedestrian

. -

See Sheet "a".

Standardized Special Provisions associated with this drawing:

See Sheet "a".

Other SDDs associated with this drawing:

SDD 8D5

Curb Ramps sheet "a", "c", "d", "e", "f" and "g" are required.

SDD 15C33

Stop Line and Crosswalk Pavement Marking is required.

Design Notes:

See Sheet "a".

Curb Ramp pay items used for restriping of curb ramp markings are as follows (do not use these pavement markings when using Curb Ramp Detectable Warning Fields):

1. 647,0503

Pavement Marking Curb Ramp Paint

2. 647.0506

Pavement Marking Curb Ramp Epoxy

3. 647.0509

Pavement Marking Curb Ramp Preformed Plastic

Contact Person:

Garri Corocran (6/17 - 194-94-26

V	er	sic	n	20

Standard Detail Drawing 8D5 (sheet c)

May 2019

Curb Ramps Type 4A and 4A1

References:

FDM 11-20-1 FDM 11-46-10

Bid items associated with this drawing:

<u>ITEM NUMBER</u> 601.0600	DESCRIPTION Concrete Curb Pedestrian	UNIT
See Sheet "a".		
620.0300	Concrete Median Sloped Nose	SF

Standardized Special Provisions associated with this drawing:

See Sheet 'a'.

Other SDDs associated with this drawing:

SDD 8D5	Curb Ramps sheet "a" "b" "d" "e", "f" and "g" are required.
SDD 11B2	Concrete Median Nose is required
SDD 15C33	Stop Line and Crosswalk Pavement Marking is required.

Design Notes:

See Sheet a

Contact Person:

Gen Compagn 608, 264-9325

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SDD 08D05 - 20d

Version 20

Standard Detail Drawing 8D5 (sheet d)

May 2019

Curb Ramps Type 4B and 4B1

References:

FDM 11-20-1 FDM 11-46-10

Bid items associated with this drawing:

ITEM NUMBER	DESCRIPTION	UNIT
601.0600	Concrete Curb Pedestrian	
C Ch+ #-#		

See Sheet "a".

620.0300 Concrete Median Sloped Nose SF

Standardized Special Provisions associated with this drawing:

See Sheet a.

Other SDDs associated with this drawing:

Beh Domboren 608 382/926

Curb Ramps sheet a , b , c , e , T and g are required	SDD 8D5	Curb Ramps sheet "a", "b", "c", "e", "f" and "g" are required
-------------------------------------------------------	---------	---------------------------------------------------------------

SDD 11B2 Concrete Median Nose is required.

SDD 15C33 Stop Line and Crosswalk Pavement Marking is required.

Design Notes:

See Sheet "a".

Contact Person:

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(S) SDD 08D05-e: Curb Ramps Types 5, 6, 7A, 7B and 8

Version 20

Standard Detail Drawing 8D5 (sheet e)

May 2019

Curb Ramps Type 5, 6, 7A, 7B & 8

References:

FDM 11-20-1 FDM 11-46-10

Bid items associated with this drawing:

ITEM NUMBER	DESCRIPTION	UNIT
601.0600	Concrete Curb Pedestrian	LF
See Sheet 'a'.		
620.0300	Concrete Median Sloped Nose	LF

Standardized Special Provisions associated with this drawing:

See Sheet 'a'.

Other SDDs associated with this drawing:

Sar- Derejean (605) 232 galle

SDD 8D5	Curb Ramps sheet "a", "b", "c", "d", "f" and "g" are required.
	Concrete Median Nose is required.
SDD 15C33	Stop Line and Crosswalk Pavement Marking is required.

Design Notes:

See Sheet "a"

Contact Person:

9 RADIAL DETECTABLE WARNING FIELD APPLICATIONS STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATIO SHALL HER EXCLERE 2% WITHOUT PRIOR APPRIORAL THOSE THE CHARLES **CURB RAMPS** DETAIL C SECTION C . C FOR TYPE 2 RADIAN, DETLOTABLE WALVERS FILLD (SEE SDO ROS (I) THE KALLESOLD GOLDER FLAND SLODE WAS TRUE TO EXCLUSE HIN GRASSE LITERIAS FRANT ARRENDE PLATES MULT BE INCLESSARY TO INATCH ENTHOURS HAMP EDISC ATTENDAL DESIGNARY, SKIOLOFEEDESS OF HELD CUT PLATES * * Valida Secuvir Inchi de la trafe en cons 45 to 1041 Blood A GROUP OF SIDE BY SIDE, STALL BE FROM THE SAME CONTROL OF BROWNING WORLD TO INDIVIDUAL PLATE LOCATIONS PERCORM FELTO AND DIRECTION OF PEDESTRIAN TRAVEL STANDA PERSONAL TAY FRAMER AND PROYEDS USUABLED TO SPINE FEE THE THE CADIAL DE DO TABLE WARRING FRED ARE RADIAL DETECTABLE WARNING FIELD PLACEMENT WHEN 3 FOOT GRADE BREAK DISTANCE PER SDD 805-6 IS EXCEEDED SECTION WELLCHAR REPET CURB RAMP TYPE 2
(GRADE BREAK DISTANCE GREATER THAN 5 FEET)
(ON LINE WITH SIDEWALK) PLAN VIEW SDD 08D05-f Curb Ramps Radial Detectable Warning Field Applications GENERAL NOTES 100 Managera seemile DETAIL B DETAIL A LEGEND (GRADE BREAK DISTANCE GREATER THAN 5 FEET) ω SECTION B - B FOR TYPE 4B1 < 4-GRADE BREAK DISTANCE GREATER THAN 5 FEET) **CURB RAMP TYPE 4B1** SECTION A . A FOR TYPE 4A1 **CURB RAMP TYPE 4A1** MIN Z-O DWI (19) PLAN VIEW RAMP CONTROL AR SEŁ DETAR A 1.034,BPs 3.94 PLAN VIEW No take DETECTABLE VAUGULE, RADIAL DETECTABLE WARNING FIELD PLACEMENT WHEN 5 FOOT GRADE BREAK DISTANCE FER SOD RDS-4 19 EXCEEDED RADIAL DETECTABLE WARNING FIELD PLACEMENT WHEN 8 FOOT GRADE BREAK DISTANCE PER SDD 8D5-c 15 EXCEEDED 100 本本本 SEAT AT STORM PROPERTY OF SEAT AT STORM PROPERTY OF THE ST (§) HOMESON, HERMON MEDICENT SPORT FREGUESIS RECORDER (i) *44 / PARKET SECRET SECURISE SHANGE PER PORTE 本本本本 en tige ep.

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Standard Detail Drawing 8D5 (sheet f)

May 2019

Curb Ramps Radial Detectable Warning Field Applications

References:

FDM 11-20-1 FDM 11-46-10

Bid items associated with this drawing:

ITEM NUMBER	DESCRIPTION	TINU
601.0600 602.0605	Concrete Curb Pedestrian	1 F
602.0610 602.0615	Curb Ramp Detectable Warning Field Radial Yellow. Curb Ramp Detectable Warning Field Radial White. Curb Ramp Detectable Warning Field Radial Natural Patina.	SF
See Sheet a except except except except except a second item	xclude item numbers 602,0505, 602,0510 and 602,0515. The radial DWE bid items	SF ;
620.0300	Concrete Median Sloped Nose	LF

Standardized Special Provisions associated with this drawing:

See Sheet 'a'.

Other SDDs associated with this drawing:

SDD 8D5	Curb Ramps sheet "a", "b", "c", "d" "e" and "g" are required.
	Concrete Median Nose is required.
SDD 15C33	Stop Line and Crosswalk Pavement Marking is required.

Design Notes:

See Sheet "a"

Contact Person:

Gary Comporan Big 284-5428

9 RECTANGULAR AND RADIAL DETECTABLE WARNING PLATES STATE OF WISCORESIN DEPARTMENT OF TRADSCORESIN **CURB RAMPS** o ten bender och i svandsvald delda approcktions proefet standsvandering halts änd fold avanden fat av hitrosel dem negen och standsvaldades sociale der betchanda abteratis Sachadav, mare dass het udden den eigen av andere den net och der eiden abede Prates beodelbanden volle solukte planes att ander eigen eigen eigen anne alle eigen e THE STREET CONTROL OF A CONTROL OF THE CONTROL OF THE CONTROL OF A CON ACORONED Mag. 2012 GAT. RADIAL WEDGE PLATE CONNECTION DETAIL PLAN VIEW - Franciscolata ografs wishin the Galdia, of tectable markather ed are pia on et enranten eur met Karlenbuurt planes with dus Edges sedhet kempingen. Et elektris eolek obelokknis het kallenen sis on trand och tyanes. (S) SDD 08D05-g: Curb Ramps Rectangular and Radial Detectable Warning Plates GENERAL NOTES 2 PLAN VIEW
RADIAL DETECTABLE
WARNING FIELD ATTRIBUTES 0 0 **ELEVATION VIEW** PLAN VIEW RADIAL PLATES PLAN VIEW
DETECTABLE WARNING FIELDS (TYPICAL) TRUNCATED DOMES
DETECTABLE WARNING PATTERN DETAIL * THE C DIMENSION IS SON TO NS% OF THE D DIMENSION MAX RECTANGULAR PLATES MIST

S

Version 20

Standard Detail Drawing 8D5 (sheet g)

May 2019

Curb Ramps Rectangular and Radial Detectable Warning Plates

References:

FDM 11-20-1 FDM 11-46-10

Bid items associated with this drawing:

ITEM NUMBER	DESCRIPTION	UNIT
602.0505	Curb Ramp Detectable Warning Field Yellow	SE
602.0510	Curb Ramp Detectable Warning Field White	SF
602.0515	Curb Ramp Detectable Warning Field Natural Patina	SF
602.0605	Curb Ramp Detectable Warning Field Radial Yellow	SF
602.0610	Curb Ramp Detectable Warning Field Radial White	SF
602.0615	Curb Ramp Detectable Warning Field Radial Natural Patina.	SF
602.0610	Curb Ramp Detectable Warning Field Radial Yellow Curb Ramp Detectable Warning Field Radial White Curb Ramp Detectable Warning Field Radial Natural Patina	

Standardized Special Provisions associated with this drawing:

See Sheet 'a'.

Other SDDs associated with this drawing:

SDD 8D5

Curb Ramps sheet "a", "b", "c", "d", "e" and "f" are required.

Design Notes:

See Sheet "a".

Contact Person:

If the bottom of the drop is water or a hard surface, railings are recommended. A grassy landing at the bottom of a steep side slope is less problematic. Typically, 4:1 grades sloping downward do not require flat shoulders or railings. However, a six-inch shoulder is still recommended even if it increases the down slope a slight amount.

Retaining walls have steep vertical drops. A barrier is necessary if pedestrians, bicycles or children are likely to be within five feet of the top of the wall. A barrier must be installed at the top of any wall that is over one-foot tall, if the top of the wall is adjacent to a sidewalk, trail, parking lot or stairway landing. Walls located farther from human or vehicular activity may be higher before a barrier is considered necessary. In any case, a barrier must be provided if it is determined to be necessary, regardless of the wall's height. The barrier on top of a wall could be a fence, beam guard or railing. The selection, location and installation details of a proposed barrier should be coordinated with the structural designer. The aesthetics of any barrier, especially in urban areas where the wall and barrier are located adjacent to private property, may also be considered.

5.3.1.2.7. Obstructions and other pedestrian obstacles

To maximize pedestrian accessibility, the walking area should be clear of all potential obstructions. The following subsection describes common obstructions and pedestrian obstacles, and discusses solutions to these obstacles.

Changes in level. Abrupt vertical rises between adjacent surfaces within the walking area are changes in level. There are many causes of changes in level, such as tree roots pushing up under the walking area or frost heaving and settling the walking surface. Changes in level can create tripping hazards for pedestrians, especially pedestrians with visual or mobility impairments. According to ADAAG standards, changes in level between ¼ and ½ inch should be beveled, with a maximum slope of 50 percent (Exhibit 5-28). Changes in level above ½ inch should be patched or restored to a maximum grade of 8.3 percent and should conform to ADA ramp guidelines (See Chapter 4, Section 405 of ADAAG).

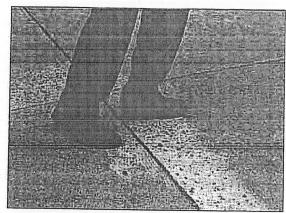
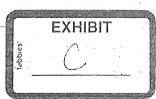


Exhibit 5-28: Changes in level can create tripping hazards. Any changes in level between 14 and 1/s inch should be beveled.

Sidewalk displacement is common in Wisconsin due to frost heaves and tree roots. Although reducing changes in level are recommended when displacement reaches 1/2 inch, it is not expected that the entire stock of a community's sidewalk system be in compliance. It is more likely for municipalities, as a common and acceptable practice, to follow an annual maintenance program that will bring sub-areas of a community into compliance. Each area is brought up to standard with permanent repairs on a rotational basis. Consideration may be given to stricter standards or more frequent reviews for areas with heavy pedestrian traffic such as areas around busy downtowns, stadiums and venues. Eventually, the maintenance program will return to the initial neighborhood and the cycle will repeat itself. A maintenance program cycle does not relieve a community from responding to hazardous tripping conditions and making temporary repairs to sidewalks in other parts of the community.

Protruding objects. Objects that extend into the walking area, terrace or frontage zones are especially unsafe for pedestrians with visual impairments. Objects that are protruding between the heights of 27 inches and 80 inches from a wall or a post shall not protrude horizontally more than four inches if they can be approached from the side, and not more than 12 inches if they can only be approached from the front. If an object is mounted between two posts or poles that are separated by more than 12 inches, the lowest edge of the object shall have a maximum height of 80 inches. Common objects in the pedestrian right of way to position properly



MEDICAL BILLS SUMMARY

ANA G. SAAVEDRA

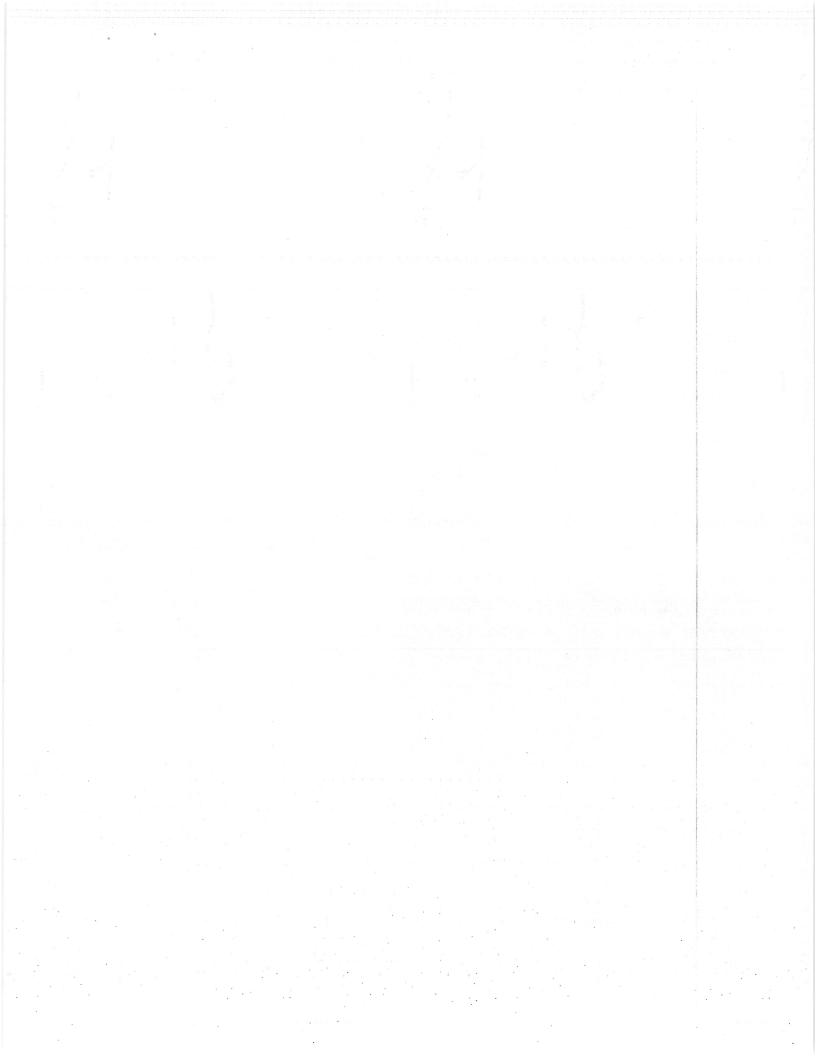
D/O/B: 03/10/1992 D/O/A: 10/26/2019

OUR FILE NO: 25445.83689

DATE	PROVIDER	AMOUNT
10/26/19	Bell Ambulance, Inc.	\$ 1,325.05
10/26/19	Ascension Columbia St. Mary's	1,409.37
	Hospital	
10/26/19	Wisconsin Radiology Specialists	60.00
10/26/19	Infinity Healthcare Physicians	1,419.00
10/26/19	Home Care Medical, Inc.	55.00
11/04/19	Central Florida Pathology	110.00
	Associates	
11/04/19	American Spine & Orthopedic	400.00
	Institute	
11/05/19	American Spine & Orthopedic	6,258.25
The order of the control of the cont	Institute	
11/05/19	AdventHealth East	153.69
	Orlando/Advent Health Imaging	
11/05/19	Adventist Health	
11/19/19	Professional Imaging Centers	
11/22/19	Colonial Medical Supplies	30,00
12/02/19	Professional Imaging Centers	
12/05/19	American Spine & Orthopaedic	1,000.00
	Institute	
	TOTAL	\$ 12,220.36
	TOTAL:	\$ 12,220.36

EFJ 02/11/2020





PLEASE RETURN THIS STUB WITH YOUR PAYMENT



"IF IT DOESN'T SAY BELL ON THE SIDE. YOU'VE JUST BEEN TAKEN FOR A RIDE!!!" 2204 SILVERNAIL RD PEWAUKEE, WI,53072-9903

> ANA SAAVEDRA 10115 ARMANDO CIR

ORLANDO, FL 32825-7725



Trip Number:

)<u>-2</u>990090

Client Name: SAAVEDRA, ANA

Service Date: 10/26/2019

Amount Due: \$ 1,325.05

Billing Date: 01/16/2020

Billing Department: (414) 486-4055

Toll-Free Number: (800) 896-6200

Se Habla Español: (414) 486-4016

(220031)

BELL AMBULANCE, INC 2204 SILVERNAIL RD

PEVVAUKEE WI, 83072-9803

Billing Department: (414) 485-4955 Talifred Number: (300) 895-8900



IF IT DOESN'T SAY BELL ON THE SIDE, YOU'VE JUST BEEN TAKEN FOR A RIDE!!!

DATE **DESCRIPTION OF TRANSACTION** 10/26/2019 Emergency Base Rate, ALS-1‡ 10/26/2019 Oxygen‡ 10/26/2019 EKG Monitoring 1-3 Lead; 10/26/2019 Fenlanyi;

10/26/2019 IV Supplies‡ 10/26/2019 Electrodes (pack of 3)#

10/26/2019 Supplies, ALS‡

‡ Rate set by City of Milwaukee Ordinance Chapter 75-15

Client Name: SAAVEDRA, ANA Caller Name:

Trip Number: 19-2990090

From Location: N WATER ST & E

To Location: ST MARY'S HOSPITAL

HCPC C	VTITMAU	UNIT PRICE	AMOUNT
A0427	1	902.11	902,11
A0422	1	86.71	86.71
93041	1	116.01	116.01
J3010	1	55.18	55.18
A0394	1	69.83	69.83
A0398	1	2.86	2.86
A0398	1	92.36	92.35
DIENCE	DAY THIS	AMOUNT ->	\$4 325 05

You can now pay online at www.264Bell.com

9ov - 10/22/2001

IRS NUMBER 39-1307909

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CERTIFICATION OF PATIENT BILLING

And Sand
Patient Name: Ma Cara
Facility: <u>Columbia St Mary's Hospitals</u>
I certify that the documents attached to this certificate, consisting ofpages, are accurate,
legible, and complete duplicates of the original medical bills of the patient listed above, as requested, and for which authorization was granted, for the following time period:
10/26/19 10 10/26/19
Exception:
o Please reference the attached record notification.
o Other
Executed on this 3/5t day of December 2019.
Michelle Propal
Client Service Representative
CIOX Health, Release of Information Vendor for

Columbia St. Mary's

7389 SOLUT	T MARYS HOSPITAL- ION CENTER L 60677-7004			ECORD OF SE	DAT	PG# 1 E: 12/31/19 T TYPE: O
PATIENT NAM ADMIT DATE:	E: SAAVEDRA ,ANA G 10/26/19 DISCHA	RGE DATE:	PATIENT 1	NUMBER: BIRTH DT:	14260136	2 FC: S 992 PT: E
GUARANTOR:	ANA G S 10115 ARMANDO CIRC			TOTAL CHAR	GES:	1409.37
ADDRESS :	ORLANDO	FL 328	25	ACCOUNT B		
DATE	DESC BAL:	INS1: S01	INS2:	INS3:		PATIENT 944.28
102619	1 XR KNEE 4+ VIEW		456.00			
102619	1 HYDROCODONE APA		12.26	0.00	0.00	0.00
102619	1 KETORALAC 15MG		26.11	0.00	0.00	0.00
102619	1 EMERGENCY RM LE		915.00	0.00	0,00	0.00
102619	1 DX PORTABLE STA	80422253	0.00	0.00	0.00	0.00
103019	1 SELF PAY DISCOU	19088294	-465.09	0.00	0.00	0.00

COLUMBIA ST MARYS HOSPITAL 7389 SOLUTION CENTER CHICAGO, IL 60677-7004		DA	PG# 1 ATE: 12/31/19 CCT TYPB: 0
PATIENT NAME: SAAVEDRA ,ANA ADMIT DATE: 10/26/19 DISC	G PATIENT HARGE DATE:	NUMBER: 1426013 BIRTH DT: 03/10/	662 FC: S /1992 PT: E
GUARANTOR: ANA G NAME AND : 10115 ARMANDO CI		ACCOUNT BAL:	
ADDRESS : ORLANDO	FL 32825	PATIENT BAL:	944.28
TOTAL CHARGES: 1409.37	INS1: S01 INS3:	.00 INS2: INS4:	
1 ADJUSTMENTS 2 X-RAY DIAGNOSTI	456.00	-1409.37 456.00	0.00
3 PHARMACY 4 EMERGENCY DEPT 5 SELF ADMIN DRUG			0.00



Wisconsin Radiology Specialists is pleased to present our new patient friendly statements. We hope our new format will assist in providing a positive billing experience.

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https://pay.instamed.com/wrs

Account Number 1240406-1

SUMMARY OF SERVICES

STATEMENT DATE: GUARANTOR NAME: GUARANTOR #:

11-10-2019 SAAVEDRA, ANA G K42660772



SERVICE CHARGES \$60.00

INSURANCE PAYMENTS/ADJ \$0.00

PATIENT PAYMENTS \$0.00

PAYMENT OPTIONS



BILLING QUESTIONS? PLEASE CALL:

(888) 989-2289

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

AMOUNT DUE UPON RECEIPT

\$60.00

WAYS TO PAY:

https://pay.instamed.com/wrs

(888) 989-2289

By mail, return stub below

Patient Name

SAAVEDRA, ANA G

Date of Service

10-26-2019

Total Charges

\$60.00

Total Pay/Adj \$0.00

Patient Balance Due

\$60.00

Thank you for choosing Wisconsin Radiology Specialists for your healthcare needs. Quality of patient care and dedication to patient satisfaction are our highest priorities. Our records indicate that there is balance due on your account

Payments may be made online at https://pay.instamed.com/wrs, by phone at (888) 989-2289 or you may mail in a check with the payment stub below.

Please see reverse for account details.

▼ DETACH BOTTOM PORTION AND RETURN WITH PAYMENT ▼



MEDICAL BILLING PO Box 1790 Brookfield, WI 53008-1790

Please call us at (888) 989-2289 if you have new insurance information, a change of address or any errors.

յլը գիկլանելի (ինձնույսի ընկանգնվումի ընկանումյան իրինի իին

ANA G SAAVEDRA 10115 ARMANDO CIR ORLANDO, FL 32825-7725 For credit card payments, complete section below



EXP DATE AMOUNT

VISA

SIGNATURE

AMOUNT DUE NOW \$60.00

ENCTRE 1240406-1

Balance Cwing \$60.00

SHOW AMOUNT

PAID HERE \$

Make check payable and remit payment to: WISCONSIN RADIOLOGY SPECIALISTS PO BOX 1790 BROOKFIELD, WI 53008

820191

INFINITY HEALTHCARE PHYS. S.C. PO BOX 80281 PHILADELPHIA, PA 19101-1281

IHP

STATEMENT OF ACCOUNT (1)

Statement Date: November 09, 2019 Account Number:

IHP142601362 ANA G SAAVEDRA

Patient Name: Access Code:

1947-142601362

Due Date:

11/29/19

Amount You Owe:

\$1,419.00

 $\{[i,i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[i,j],[$ 040976-0000745607365-08 #BWNJFDB

#0000001HP1453748# ANA G SAAVEDRA 10115 ARMANDO CIR ORLANDO FL 32825-7725 PLEASE REMIT PAYMENT BY "PAYMENT DUE BY" DATE.

Pay Online WWW.MYMEDICALPAYMENTS.COM 1-800-355-2470 MON-FRI 9:00AM - 3:00PM

TAX ID # 39-1861457

Services provided at:

AC ST MARYS HOSPITAL MILWALIKEE - 2301 NORTH LAKE DRIVE - MILWALIKEE WI 53211-4508

Date of Survice	CPT Code	Description	Provider	Charges	Payments or Adjustments	Explanation	Amount You Owe
10/26/2019 10/26/2019	99284 29505	EMERG INJURY EVAL & MONT-LVL4 SPLINTING LONG LEG	DR.BARBER DR. BARBER	\$1,026,00 \$393.00	\$0,00		\$1,026.00 \$393.00
	90319.02				9775,545	Rodri dista	
983333				te Name i			

Total Charges: \$1,419.00 Current Patient Responsibility: \$1,419.00

120364-A1-0041

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE.

Pay Online www.MyMedicalPayments.com

Payment Due By: Amount Due:

11/28/19 \$1,418.00

Statement Date: Account Number: 11/09/19

IHP142601362

Patient Name:

ANA G SAAVEDRA

PAY \$1,419,00 BY DUE DATE

Amount Enclosed:

Guarantor:

ū

ANA G SAAVEDRA 10115 ARMANDO CIR ORLANDO, FL 32825

Make Check/Money Order payable to:

INFINITY HEALTHCARE PHYS, S.C. PO BOX 80281

IHP

If your address has changed, check this box. and complete the reverse side of this form

PHILADELPHIA, PA 19101-1281 լիորորդիկրդունիվով ըգիոլիկուսիվոյիցնեններիկնել

P00000000000000426013620014190000000000000

ORLANDO, FL 32891-0001









RETURN SERVICE REQUESTED 1-800-327-4538 Mon-Fri 8:00 am to 4:30 pm. Payments can be made at myportal.medusind.com STATEMENT DATE PAY THIS AMOUNT 11/20/2019 \$110.00 30015 114022127 SHOW AMOUNT PAID HERE S

ADDRESSEE: ANA SAAVEDRA 10115 ARMANDO CIR ORLANDO, FL 32825-7725 PLEASE MAIL PAYMENTS TO:

CENTRAL FLORIDA PATHOLOGY ASSOCIAT PO BOX 919465 ORLANDO, FL 32891-0001

COVERAGE: Primary Ins: Secondary Ins: Prease check box if your address is incorrect or insurance information PAY YOUR BILL ONLINE:

https://myportal.medusind.com/

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

has changed please indicate change(s) on reverse side. Patient Name: ANA SAAVEDRA

Statement ID: 64KNIOF7

Account Number: 30015 114022127

11/04/2019 Metabolic panel total ca Provider: R. RANDELL 11/04/2019 Complete cbc w/auto diff wbc Provider: R. RANDELL 11/05/2019 Chorionic gonadotropin assay 84703 \$25.00	ALANCE
Provider: R. RANDELL	\$55.00
11/05/2019 Chorionic gonadotropin assay 84703 \$25.00 Provider: R. RANDELL	\$30.00
	\$25.00
PATIENT BALANCE AGING 1-30 DAYS OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS AMOUNT BY 124	IIS 5/2019

\$110.00 \$0.00 \$110.00 \$0.00 \$0.00

*** MESSAGES ***

1-800-327-4538 Mon-Fri 8:00 am to 4:30 pm. Payments can be made at myportal medusind.com

Payment on your account is now currently due. Your prompt remittance of the balance in full upon receipt of this notice is appreciated Your payment can now be submitted online using our patient portal. To access, go to myportal medusind com When using the portal, an immediate receipt will be emailed to you. For any account related questions please call 1-800-327-4538. Your cancelled check or credit card statement is your paid receipt. Thank you for your cooperation in this matter.

110013

Advent Health PO BOX 864552 Medical Group

ADVENTHEALTH MED GP RAD CF ORLANDO, FL 32886-4552



ANA SAAVEDRA 10115 ARMANDO CIR ORLANDO FL 32825-7725





Automated Attendant -1.866.481.7571 (24 hours a day)

For Payments Please Call: 1.888.960.7392 For Billing Questions Please Call: 1.866.481.7571

448990-QRSFL

\$153.69

Account Number Amount Due Statement Date 11/29/19

Upon Receipt

STATEMENT

Account Summary

Account Number	448990-QRSFL
Patient Payments in Last 30 Days	0.00
Current Statement Balance	153.69
Charges Pending w/ Insurance	0.00
Total Account Balance	153.69

See Detail on Back

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PRIMARY

Group/Plan

ID Number

LIGINAL!	
Insurance	BCBS OF FLORIDA
Group/Plan	eda, karri ng kijasa na Kiji Kapa Perrasi se
ID Number	DZVAN8194021
SECONDARY	
Insurance	A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Address	
City/State/Zip	

About Your Statement

Our records indicate there is still an outstanding balance on this account. You may make a payment online. If you have insurance and your statement does not reflect your insurance information or that the claim has been filed please go online and make sure we have your correct insurance information. You can also call our automated phone system 24 hours a day at the number listed above to make a payment or update your insurance. Thank youl

See Statement Details on Back



ADVENTHEALTH MED GP RAD CF PO BOX 864552 ORLANDO, FL 32886-4552

Patient Name: ANA SAAVEDRA Invoice Number: 6098497 Billing Questions: 1.866.481,7571

ինարկարկանգուրիցինակորդումը արձկարևալը



ANA SAAVEDRA LOLLS ARMANDO CIR ORLANDO FL 32825-7725 Amount Due!

STATEMENT DATE AMOUNT DUE ACCOUNT NO. 11/29/19 \$153.69 448990-QRSFL CHARGES AIM PAPERS MADE AFTER

STATE MENT CATE WILL APPLANTON
PREST STATE SHIFT

SHOW AMOUNT PAID HERE

MAKE CHECKS PAYABLE / REMIT TO:

ADVENTHEALTH MED GP RAD CF PO BOX 864552 ORLANDO, FL. 32886-4552 իկորացիկայություն արկարկանիկային արդի

0609849700015369000000448990RSFL2

Pay Online: www.mydocbill.com/rsfl

IF PAYING BY CREDIT CARD, PILL OUT BELOW PHYSICAL ADDRESS: AMEX 7824 Lake Underhill Road DISCOVER UVISA Suite H Orlando, PL 32822 CARD MUNDER SECORITY CODE SIGNATURE EXP. DATE Phone: 8777624234 STATEMENT DATE CURRENT BALANCE ACCOUNT NUMBER \$108.53 Inv: 50660 Pax: 4103351133 11/20/2019 Hrs: Mon-Pri 8:30 AM - 5:00 PM PERAGE PAY THIS AMOUNT SUTER ANDREST PAIR PATIENT NAME PAYMENT DUE \$108.53 UPON RECEIPT ANA SAAVEDRA MAKE CHECK PAYABLE AND REMIT TO: GUARANTOR:

ANA SAAVEDRA 10115 ARMANDO CIR ORLANDO, FL 32825 American Spine and Orthopaedic Inst 7824 Lake Underhill Drive Suite H Orlando, FL 32822

Invoice Number: 50660	Page 1	of 1
Please check box if above address is incorrect or insurance information has changed, and indicate change(s) on reverse side.	PLEASE DETACH AND RETURN TOP FORTION WITH YOUR PAY	TKZK

PRIMARY INSURANCE SECONDARY INSURANCE ACCOUNT NUMBER PATIENT NAME Inv: 50660 ANA SAAVEDRA BCBS FLORIDA Date of Service:11/5/2019 Claim:207811826 Pat. Date:11/18/2019 \$108.53 \$800.00 DOS-11/5/2019 27524 - TREAT KNEECAP FRACTURE \$0.00 27524 - BCBS FLORIDA - Pmt 11/18/2019 -5691.47 27524 - BCBS PLORIDA - Adj 11/18/2019 27524 - BCBS FLORIDA - PR - Deductible Amount - \$108,53 11/18/2019

STATEMENT

Important Message From Our Billing Departm

Amount Due Now \$108.53

Phone: 8777624234 Fax: 4103351133

Hrs: Mon-Fri 8:30 AM - 5:00 PM

Page 1 of 1

INVOICE# 836640139 PAGE:1 ACCOUNT# OF GUARANTOR: 36988521

AMERICAN SPINE AND ORTHOPAEDIC INSTITUTE LLC 7824 LAKE UNDERHILL ROAD SUITE H GRLANDO, FL 32822-8701

DATE: Dec-26-2019 ACCOUNT# 36988521

PATIENT ACCOUNT# 36988521 PATIENT: SAAVEDRA, ANA DATE OF SERVICE: 11-04-19 PLEASE PAY 56,102.93

	Signat	ure			
	Exp. Da	te/	- 117 h.	a. Thirtely	1
	CC#				-CID#
	VISA		CHECK#		
			- 1		100
JAKE KROMANAKER 10115 ARMANDO CIR ORLANDO, FL 32825	PAY TO	7824 LAKE SULTE H	SPINE AND (UNDERHILL FL 32822-82	ROAD	DIC INSTIT
			9 - 1		
Cut Here & Return	Above Portion With	Payment			
DATE DESCRIPTION			CHARGES	PAYMENTS/ ADJUSTMEN	TS BALANCE
PATIENT: SAAVEDRA, ANA ACCT# 36988521					
Practice : AMERICAN SPINE AND ORTHOPAEDIC INST	ITOTE LLC				
11-04-19 INPATIENT CONSULTATION			\$400.00		\$400.00
12-14-19 PAYMENT FROM BLUE CROSS AND BLUE SHIE 12-14-19 PAYMENT FROM BLUE CROSS AND BLUE SHIE					\$400.00 \$124.36
Practice : AMERICAN SPINE AND CRTHOPAEDIC INST Rendering Provider : MANZANARES, JAMES					
11-05-19 OPTX FATLLE FX W/INT FINJ/PATLLC SOFT	TISS RPR		\$5,458.25		\$5,458.25
Practice : AMERICAN SPINE AND OKTHOPAEDIC INST					
11-05-19 OPTX PATLLR FX W/INT FIXJ/PATLLC SOFT			\$800,00		\$800.00
11-18-19 PAYMENT FROM BLUE CROSS AND BLUE SHIE! 11-18-19 PAYMENT FROM BLUE CROSS AND BLUE SHIE!					\$800.00 \$108.53
Practice: AMERICAN SPINE AND ORTHOPABDIC INST. Rendering Provider: SALISBURY, TESS PA	TUTE LLC				
11-19-19 POSTOF FOLLOW-UP VISIT			\$0.00		\$0.00
Practice : AMERICAN SPINE AND ORTHOPAEDIC INSTI Rendering Provider : MANZANARES TAMES	TUTE LLC				
12-05-19 KO ADJ JOINT POS RIGID SUPPORT	D OF FLOREDS		\$1,000.00		\$1,000.00
12-20-19 PAYMENT FROM BLUE CROSS AND BLUE SHIEI 12-20-19 PAYMENT FROM BLUE CROSS AND BLUE SHIEI					\$1,000.00
Practice: AMERICAN SPINE AND ORTHOPAEDIC INSTI Rendering Provider: SALISBURY, TESS PA	TUTE LLC				When making a quantities
12-17-19 POSTOP POLLOW-UP VISIT			\$0.00		\$0.00





- Register and manage your account online
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Pay online at: aerocareusa.com

(important Messages)

- . Go to aerocareusa.com and ciick on Pay Online to pay your invoice with no associated transaction fee!
- . Any insurance provided has been applied, please reference your EOB. The balance shown is your responsibility.
- A service charge may apply if payments are late.

O Billing Questions (262) 957-5206

Monday - Friday 9:00 am - 4:00 pm

Invoice Total \$55.00



Previously Billed \$0.00

Total Due \$55,00

Payments not accepted at this address Home Care Medical, Inc PO Box 1259 Dept # 140418

Oaks, PA 19456

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ANA SAAVEDRA

10115 ARMANDO CIR ORLANDO FL 32825-7725

Home Care Medical, Inc

PO Box 71249 Charlotte NC 28272-1249

Pay online at: aerocareusa.com

Account Number: 2387687

Patient Name:

Ana G Saavedra

Due by: Dec 07, 2019

Patient owes: \$55,00

ate Maded Nov 12, 2019

ALCOHOL:	Invoice 61	882225	Date Masses	Cate Mased 1107 12, 2013	
The state of	DATE	DESCRIPTION		AMOUNT	
	10/26/2019	Crutch Not Wood Pair		\$55,00	
			Total:	\$55,00	

PELANE DETACH HILLE AND BETWEEN HOTTOM PORTION Lateratter: Dec 07, 2019 Pallent ower \$55,00 If your address has changed, please check the box and fill in the new address below. Amount Enclosed: \$ Account #: 2387687 Invoice(a): 81882225

Mail Payment to:

Home Care Medical, Inc PO Box 71249 Charlotte NC 28272-1249 <u>լոիսովարդ</u>գուդիութիվիջիիոկոնորոնիոներ





- Register and manage your account online
- View and pay invoices securely
- Track your payments
- Pay online at: www.ColonialMed.com
- 1 Important Messages
 - Any insurance provided has been applied, please reference your EOB.
 - . The balance shown is your responsibility.
 - · A service charge may apply if payments are late.

Insurance on File

Billing Questions (407) 849-6455

Monday - Friday 9:00 am - 4:00 pm

140421-MINV-1-8438-29962

Payments not accepted at this address Colonial Medical Supplies
PO Box 1259 Dept # 140418
Oaks, PA 19456

Դրգիիկիիններիկարկակինիկինըիցոնելիրոց



ANA SAAVEDRA

10115 ARMANDO CIR ORLANDO FL 32825-7725

Colonial Medical Supplies

Orlando 614 E Altamonte Drive Altamonte Springs FL 32701

Pay online at: www.ColonialMed.com

Account Number:

286181

Patient Name:

ANA SAAVEDRA

Due by:
Dec 23, 2019
Patient owes:
\$30.00

	Date Mailed: Dec 03, 2019		
invoice 18	56960		
DATE	DESCRIPTION		AMOUNT
11/22/2019	WHEELCHAIR STANDARD 16X16	*	\$30.00
		Total:	\$30.00

Invoice Total \$30.00



Previously Billed \$0.00

Total Due \$30.00

Account #: 286181 Invoice(s): 1856960

Mail Payment to: