

Medical Expenses Report

Easly, Hudson & Houseal Law Firm

Claimant: Ronald Smith

Attorney: Mike Easly

Total Billed by all Medical Providers:	\$56,068.69
Total Paid by all Medical Providers:	(\$41,436.55)
Total Due to all Medical Providers:	\$11,155.09

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
Dr. Don Brown		Orthopedic Surgeon	\$3,730.00	(\$2,996.97)	\$733.03
<i>Nego\$ Date: 08/15/2004 Contact: Dr. Brown agreed to \$0 on the bill Staff: LAG 0%) \$0.00</i>					

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>	
Dr. Charles Peek		Spinal Surgeon	\$7,745.00	(\$6,412.00)	\$1,333.00	
<u>Statement Date</u>	<u>Statement #</u>	<u>Statement Description</u>	<u>Doc</u>	<u>Billed</u>	<u>Paid</u>	<u>Due</u>
05/22/2004	8856490		✓	\$7,745.00	(\$6,412.00)	\$1,333.00
<u>Service Date</u>	<u>Service Type</u>	<u>Service Description</u>		<u>Amount Billed</u>		<u>Doc Trip</u>
03/02/2004	Treatment	Pre-Op Consultation		\$85.00		
03/03/2004	Treatment	Stabilization/fusion surgery on vertebrae C2		\$7,490.00		
03/17/2004	Treatment	Post-Op visit 2 Wks		\$85.00		
04/14/2004	Treatment	Post-Op visit 6 Wks		\$85.00		Trip 2
<i>Unassigned dollar amount from this statement</i>				<i>\$0.00</i>		
<u>Payment Date</u>	<u>Subro Source</u>	<u>Remittance #</u>	<u>Payment Description</u>	<u>Adj</u>	<u>Paid</u>	
06/15/2004	BSMS Insurance	44355			(\$6,142.00)	
06/15/2004	BSMS Insurance	44355		✓	(\$270.00)	

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
Griffin Anesthesiology		Anesthesiologist	\$1,284.90	(\$1,027.92)	\$256.98

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
Jenkins Rehabilitation		Rehab	\$3,375.00	\$0.00	\$3,375.00

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Medical Expenses Report

Easley, Hudson & Houseal Law Firm

Claimant: Ronald Smith

Attorney: Mike Easley

MP Lien: 06/11/2004 Lien for full amount of patient bill \$3,375.00

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>Johnson Radiology Clinic</i>		<i>Radiology</i>	\$450.00	(\$360.00)	\$90.00

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>Lawrence Christopher -</i>	✓	<i>Hospital</i>	\$21,084.96	(\$17,205.33)	\$3,879.63

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>Tad's Pharmacy</i>		<i>Pharmacy</i>	\$696.43	(\$576.43)	\$120.00

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>UTMS Hospital</i>		<i>Hospital</i>	\$14,424.00	(\$11,769.98)	\$2,654.02

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>ABC Ambulance Service</i>		<i>Ambulance</i>	\$973.50	\$0.00	\$973.50

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>Blackwell and Finch</i>		<i>Physical Therapy</i>	\$1,020.00	(\$60.00)	\$960.00

<u>Medical Provider</u>	<u>Int</u>	<u>Provider Description</u>	<u>Total Billed</u>	<u>Total Paid</u>	<u>Total Due</u>
<i>Douglas Anesthesiology</i>		<i>Anesthesiology</i>	\$1,284.90	(\$1,027.92)	\$256.98

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