$2\overline{2}$ 

## HOSPITAL LIEN

Notice is hereby given that St. Mary's Hospital has rendered services in hospitalization for Leah D. Matlack, a person who was injured on or about the 8th day of September, 1987; in the city of Minden, county of Douglas, and that St. Mary's Hospital hereby claims a lien against Leah D. Matlack upon any money due or owing or any claim for compensation, damages, contribution, settlement or judgment from Leah D. Matlack, alleged to have caused the injuries, or any other person, corporation or association liable for the injury. The hospitalization was rendered to the injured person between the 8th day of September, 1987 and the 17th day of September, 1987.

Itemized statements are attached.

Claimant's demand for such care of service is in the sum of THIRTY ONE THOUSAND TWO HUNDRED TWENTY SIX DOLLARS AND EIGHTY TWO CENTS (\$31,226.82) and that there is now due and owing and remaining unpaid of such sum, after deducting all credits and offsets, the sum of THIRTY ONE THOUSAND TWO HUNDRED TWENTY TWO DOLLARS AND EIGHTY TWO CENTS (\$31,226.82) in which amount lien is hereby claimed.

ST. MARY'S HOSPITAL, CLAIMANT.

BY:

Cindy Gadsb

Legal Collection Supervis

STATE OF NEVADA ) )ss.
COUNTY OF WASHOE )

I, Cindy Gadsby, being first duly sworn on oath say; That I am the Legal Collection Supervisor named in the foregoing claim of lien; that I have read the same and know the contents thereof and believe the same to be true.

Subscribed and sworn to before me

this 27 day of January, 1988.

NOTARY PUBLIC

500v 388r495**1094** 

KRISTINE M. CECCHI
Notary Public - State of Nevada
Appointment Recorded In Washoe Count
MY AFFOINTMENT EXPIRES FEB. 9, 1991



SAINT MARY'S HOSPITAL

questions concerning your bill phone this number. 789-3072

235 West Sixth Street Reno, Nevada 89520

11) # 88-0059665

Type of Bill	Date of Bill	Date of Prev. Bill
FINAL	9/25/87	

Please return this stub with payment, and when referring to this account, please use patient number.

LEAH BX 662 MIHITELL O MATLACK

2V & 4 - 5

18888612

Patient Number

59/08/87 09/17/87

Admission Date Discharge Date

PACE 17

tient ime:	MITLACK	£	Q11	۵	Ag	e:023	DR. #1:4 74 4 DR. #2:35 6G	Amount of P	ayment	\$
mputer sting Date	CPT Code	Service Code	RVS Code		Service Des	cription	-	Quantity	Charge	
mputer sting Date	CPT Code	070 120 140 179 160 190 230 310 350 350 3629 640	INTENSI SINGLE OR SERV PHARNAC AS D-SIR ON SCAN PATH LA PATH L	ICES Y JUP Y B TORY TOR- CY R OF	ARF 8 1 PLIES SVC PROS	LAY5 DAYS	8 565.00/BA+ 8 365.00/BA+	Quantity	5 2 3 1 4	320.00 286.00 046.89 591.25 480.00 951.00 294.00 294.00 367.00 367.00 367.00 367.00 226.82
\			1	\		•				

SAINT MARY'S HOSPITAL

PLEASE KEEP THIS BILL FOR YOUR INCOME TAX AND OTHER RECORDS. WE ARE UNABLE TO FURNISH ADDITIONAL COPIES.

NOTE FINANCIAL OBLIGATIONS ON BACK

IN OFFICIAL RECORDS OF DOUGLAS CO. NE VADA

\*88 HAR -9 A10:24

173970 SUZANNE BEAUDREAU 173970
RECORDER BUOK 388 PAGE 1095 SO PAIR O DEPUTY