

1 **HOSPITAL LIEN**
2 **ON SETTLEMENT, JUDGMENT AND COMPROMISE**

3 **WASHOE MEDICAL CENTER**
4 **A NON-PROFIT NEVADA CORPORATION**
5 **MILL AND KIRMAN**
6 **RENO, NEVADA**

7 **(NRS 108.590 THROUGH NRS 108.660)**

8 **NOTICE IS HEREBY GIVEN** that WASHOE MEDICAL CENTER has
9 rendered services in hospitalization for **CHRISTINA EDMONDS**, of
10 Reno, Nevada, a person who was injured on the 15th day of July,
11 2000, in the County of Douglas, State of Nevada, and that WASHOE
12 MEDICAL CENTER hereby claims a lien upon any money due or owing
13 or any claim for compensation, damages, contribution, settlement
14 or judgment from any other person or persons, corporation or
15 association alleged to have caused the injury, or liable for the
16 injury or payment of the expenses herein incurred, said parties
17 being the following:

18 **DAIRYLAND INSURANCE COMPANY**

19 The hospitalization was rendered to the injured party on
20 May 15-26, 2000, account number 5100066181.

21 ITEMIZED STATEMENT

22 Hospitalization and related medical services were rendered
23 to the patient **CHRISTINA EDMONDS**, in accordance with the
24 itemized statement attached hereto as Exhibit "A" and by this
25 reference made a part hereof.

26 That ninety (90) days have not elapsed since the
27 termination of hospitalization; and that the claimant's demands
28 for such care or services are in the sum of SEVENTEEN THOUSAND
THREE HUNDRED TWENTY-SEVEN AND 95/100 DOLLARS (\$17,327.95),
after deducting credits and offsets, with interest at the rate
of Eighteen percent (18%) per annum commencing thirty (30) days
from the date of discharge, in which amount lien is hereby
claimed.

DATED this 16th day of August, 2000.

DURNEY, BRENNAN & SHEA

By: *Terrance Shea*
TERRANCE SHEA

DURNEY, BRENNAN & SHEA
ATTORNEYS AT LAW
547 SOUTH ARLINGTON AVENUE
RENO, NEVADA 89509
TELEPHONE (775) 329-4400 • TELECOPIER (775) 329-8806

PETER D. DURNEY
THOMAS R. BRENNAN
TERRANCE SHEA

PT NO: 5100066181 EDMONDS, CHRISTINA MR NO: 0906467 ACCT TYPE: A
REG: 05/19/00 DSCH: 05/26/00 FC: Q PT: S EXP IND: ACCT BAL: 17327.95

PAGE NO: 1

TOTAL CHARGES: 17327.95
ACCT BAL M72 V
17327.95 .00

NURSE STA/ROOM: 52 /
PT BAL
17327.95

LINE	DEPARTMENT	TOTAL AMT	INS BAL	PT BAL
! 1	ADJUSTMENTS	0.00	-17327.95	17327.95
! 2	ROOM CHARGES	6085.00	6085.00	0.00
! 3	EMERGENCY ROOM	58.75	58.75	0.00
! 4	PHARMACY	1828.20	1828.20	0.00
! 5	MED/SUR SUPPLY	2660.07	2660.07	0.00
! 6	LABORATORY	2643.93	2643.93	0.00
! 7	RADIOLOGY	1228.40	1228.40	0.00
! 8	C T SCAN	1026.07	1026.07	0.00
! 9	RADIOLOGY PHM	363.14	363.14	0.00
! 10	RESPIRATRY THP	409.64	409.64	0.00
! 11	PULMONARY FUNC	596.30	596.30	0.00
! 12	SELF ADM DRGS	35.25	35.25	0.00
! 13	ISOLATION	393.20	393.20	0.00

! (PF14) RETURN TO COLL WKST
! (PF15) RETURN TO PT OVERVIEW
! (PF2) PREVIOUS
PAQCHS01

KEY IN LINE NO ___ AND PRESS ENTER
PF16 D/E ___

! (PF4) BEGINNING

EXHIBIT A

REQUESTED BY
Durney Brennan + Shea
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA

2000 AUG 18 AM 9:22

LINDA SLATER
RECORDER

\$ 9.00 PAID K2 DEPUTY

0497883

BK0800PG3291