John Doe - MEDICAL EXPENSES SHEET

SPECIAL DAMAGES SHEET

S. No	Provider	Start Date
1	XX, LLC	MM/DD/2018
2	XX Physical Therapy	MM/DD/2018
3	XXXX Medicine	MM/DD/2018
4	XX Surgical Center	MM/DD/2019
5	XX Specialists, LLC	MM/DD/2019
6	XX Center Facility	MM/DD/2019
7	XX Specialists	MM/DD/2018
8	XX Surgery	MM/DD/2018
9	XX Anesthesiology	MM/DD/2019
10	XXX Medical Specialists	MM/DD/2018
10		

Date	Provider	Description	
MM/DD/2018	XX, LLC	MRI Cervical Spine	
MM/DD/2018	XX, LLC	MRI Lumbar Spine	
MM/DD/2018	XX, LLC	MRI Joint of Lower Extremity Without	
MM/DD/2018	XX, LLC	MRI Joint of Lower Extremity Without	
MM/DD/2018	XX Physical Therapy	Hot or Cold Pack	
MM/DD/2018	XX Physical Therapy	Ultrasound	
MM/DD/2018	XX Physical Therapy	Therapeutic Exercise	
MM/DD/2018	XX Physical Therapy	Neuromuscular Re-Education	
MM/DD/2018	XX Physical Therapy	Physical Therapy Evaluation, Moderat	
MM/DD/2018	XX Physical Therapy	Therapeutic Activity	
MM/DD/2018	XX Physical Therapy	Hot or Cold Pack	
MM/DD/2018	XX Physical Therapy	Ultrasound	
MM/DD/2018	XX Physical Therapy	Therapeutic Exercise	
MM/DD/2018	XX Physical Therapy	Neuromuscular Re-Education	
MM/DD/2018	XX Physical Therapy	Therapeutic Activity	
MM/DD/2018	XX Physical Therapy	Hot or Cold Pack	
MM/DD/2018	XX Physical Therapy	Ultrasound	
MM/DD/2018	XX Physical Therapy	Therapeutic Exercise	
MM/DD/2018	XX Physical Therapy	Neuromuscular Re-Education	
MM/DD/2018	XX Physical Therapy	Therapeutic Activity	
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MM/DD/2018	XX Physical Therapy	Ultrasound	
MM/DD/2018	XX Physical Therapy	Therapeutic Exercise	
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MM/DD/2018	XX Physical Therapy	Therapeutic Activity
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MM/DD/2019 XX Physical Therapy Therapeutic Activity
MM/DD/2019 XX Physical Therapy Hot or Cold Pack
MM/DD/2019 XX Physical Therapy Therapeutic Exercise

MM/DD/2019	XX Physical Therapy	Manual Therapy	
MM/DD/2019	XX Physical Therapy	Therapeutic Activity	
MM/DD/2019	XX Physical Therapy	Hot or Cold Pack	
MM/DD/2019	XX Physical Therapy	Therapeutic Exercise	
MM/DD/2019	XX Physical Therapy	Neuromuscular Re-Education	
MM/DD/2019	XX Physical Therapy	Therapeutic Activity	
MM/DD/2019	XX Physical Therapy	Therapeutic Exercise	
MM/DD/2019	XX Physical Therapy	Manual Therapy	
MM/DD/2019	XX Physical Therapy	Therapeutic Activity	
MM/DD/2019	XX Physical Therapy	Hot or Cold Pack	
MM/DD/2019	XX Physical Therapy	Therapeutic Exercise	
MM/DD/2019	XX Physical Therapy	Neuromuscular Re-Education	
MM/DD/2019	XX Physical Therapy	Therapeutic Activity	
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MM/DD/2019 MM/DD/2019	XX Physical Therapy XX Physical Therapy	Therapeutic Exercise	
MM/DD/2019	XX Physical Therapy XX Physical Therapy	Therapeutic Activity	
MM/DD/2019	XXXX Medicine	Office Outpatient Visit	
MM/DD/2018	XXXX Medicine	Office Outpatient Visit Established	
MM/DD/2018 MM/DD/2018	XXXX Medicine	Office Outpatient Visit Established	
MM/DD/2018 MM/DD/2018	XXXX Medicine	Office Outpatient Visit Established	
MM/DD/2018 MM/DD/2018	XXXX Medicine	Office Outpatient Visit Established	
MM/DD/2018 MM/DD/2019	XXXX Medicine	Office Outpatient Visit Established	
MM/DD/2019 MM/DD/2019	XXXX Medicine	Arthrocentesis Major	
MM/DD/2019	XXXX Medicine	Arthrocentesis Major	

MM/DD/2019	XXXX Medicine	Injection Methylprednisolone
MM/DD/2019	XXXX Medicine	Office Outpatient Visit Established
MM/DD/2019	XXXX Medicine	Office Outpatient Visit Established
MM/DD/2019	XXXX Medicine	Office Outpatient Visit Established
MM/DD/2019	XXXX Medicine	Arthroscopy Knee W/M
MM/DD/2019	XXXX Medicine	Arthroscopy Knee Syn
MM/DD/2019	XX Surgical Center	Ambulatory Surgery
MM/DD/2019	XX Surgical Center	Ambulatory Surgery
MM/DD/2019	XX Surgical Center	Ambulatory Surgery
MM/DD/2019	XX Specialists, LLC	Anesthesia for Diagnostic or Therap
MM/DD/2019	XX Specialists, LLC	Electrodes
MM/DD/2019	XX Center Facility	Arthroscopy, Knee, Surgical
MM/DD/2019	XX Center Facility	Arthroscopy, Knee, Surgical
MM/DD/2019	XX Center Facility	Non-Emergency Transportation
MM/DD/2019	XX Center Facility	Office or Other Outpatient
MM/DD/2019	XX Center Facility	Arthroscopy, Knee, Surgical
MM/DD/2019	XX Center Facility	Arthroscopy, Knee, Surgical
MM/DD/2018	XX Specialists	Consultation
MM/DD/2018	XX Specialists	Office Outpatient Visit Established
MM/DD/2018	XX Specialists	Office Outpatient Visit Established
MM/DD/2018	XX Specialists	Office Outpatient Visit Established
MM/DD/2018	XX Specialists	Office Outpatient Visit Established
MM/DD/2018	XX Specialists	Office Outpatient Visit Established
MM/DD/2019	XX Specialists	Office Outpatient Visit Established
MM/DD/2019	XX Specialists	Office Outpatient Visit Established
MM/DD/2019	XX Specialists	Office Outpatient Visit Established
MM/DD/2019	XX Specialists	Injection(s), Diagnostic or Therapeu
MM/DD/2019	XX Specialists	Injection(s), Diagnostic or Therapeu
MM/DD/2019	XX Specialists	Injection(s), Diagnostic or Therapeu
MM/DD/2018	XX Surgery	Consultation
MM/DD/2018	XX Surgery	Established Patient, Office Visit, Mo
MM/DD/2018	XX Surgery	Established Patient, Office Visit, Mo
MM/DD/2019	XX Surgery	Established Patient, Office Visit, Mo
MM/DD/2019	XX Surgery	Established Patient, Office Visit, Mo
MM/DD/2019	XX Surgery	Established Patient, Office Visit, Mo
MM/DD/2019	XX Surgery	Established Patient, Office Visit, Mo
MM/DD/2019	XX Anesthesiology	Anesthesia for Open Procedure
MM/DD/2018	XXX Medical Specialists	DEM Del Set Up/Dispense Service C
MM/DD/2018	XXX Medical Specialists	Education & Training Self-Managen
MM/DD/2018	XXX Medical Specialists	Spinal Q Bracing System-TLSO, Flexi
MM/DD/2019	XXXX Medicine	Office Visit

Total

DATE OF INJURY: MM/DD/2018

End Date	Gross Amount	Adjusted or Written Off	Ins. Pd.	Pt. Pd.	Balance Due
MM/DD/2018	\$7,300.00				\$7,300.00
MM/DD/2019	\$41,746.95				\$41,746.95
MM/DD/2019	\$15,750.00				\$15,750.00
MM/DD/2019	\$13,000.00				\$13,000.00
MM/DD/2019	\$705.00				\$705.00
MM/DD/2019	\$30,440.89		\$30,165.89		\$275.00
MM/DD/2019	\$10,260.00	\$328.31	\$121.69		\$9,810.00
MM/DD/2019	\$1,869.00	\$487.19	\$261.81		\$1,120.00
MM/DD/2019	\$630.00		\$630.00		\$0.00
MM/DD/2018	\$4,270.00				\$4,270.00
GRAND TOTAL	\$125,971.84	\$815.50	\$31,179.39	\$0.00	\$93,976.95

Charges	Adjusted or Written Off	Ins. Pd.	Pt. Pd.	Reference	Comments
\$1,900.00				197	
\$1,800.00				197	
\$1,800.00				210	
\$1,800.00				210	
\$54.96				105	
\$65.44				105	
\$107.74				105	
\$105.45				105	
\$243.66				105	
\$90.52				105	
\$54.96				105	
\$65.44				105	
\$215.48				105	
\$105.45				105	
\$90.52				105	
\$54.96				105	
\$65.44				105	
\$215.48				105	
\$105.45				105	
\$181.04				105	
\$54.96				105	
\$65.44				105	
\$215.48				105	
\$105.45				105	

\$181.04	105	
\$54.96	105	
\$65.44	105	
\$215.48	105	
\$105.45	 105	
\$181.04	 105	
\$54.96	105	
\$65.44	100	
\$215.48	100	
\$105.45	100	
\$181.04	100	
\$54.96	 106	
\$65.44	 100	
\$323.22	 106	
	 106	
\$271.56		
\$54.96	 106	
\$65.44	 106	
\$215.48	 106	
\$362.08	 106	
\$54.96	 106	
\$65.44	 106	
\$323.22	 106	
\$105.45	106	
\$181.04	 106	
\$54.96	106	
\$323.22	106	
\$105.45	106	
\$181.04	 106	
\$54.96	106	
\$323.22	 106	
\$362.08	106	
\$54.96	106	
\$323.22	106	
\$105.45	107	
\$181.04	107	
\$215.48	160	
\$243.66	160	
\$90.52	160	
\$54.96	160	
\$215.48	160	
\$271.56	160	
\$54.96	160	
\$323.22	160	
\$105.45	160	
\$181.04	160	
\$54.96	160	
\$323.22	160	
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\$181.04	160	
\$54.96	160	
\$430.96	160	
\$105.45	160	

\$181.04	160
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\$105.45	160
\$181.04	160
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\$271.56	160
\$54.96	160
\$323.22	161
\$105.45	161
\$181.04	161
\$54.96	161
\$430.96	161
\$271.56	161
\$54.96	161
\$538.70	161
\$54.96	161
\$323.22	161
\$105.45	161
\$181.04	161
\$54.96	161
\$430.96	161
\$181.04	161
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\$215.48	94 Medical Records not Ava
\$94.69	94 Medical Records not Ava
\$243.66	94 Medical Records not Ava
\$90.52	94 Medical Records not Ava
\$54.96	94 Medical Records not Ava
\$323.22	94 Medical Records not Ava
\$105.45	94 Medical Records not Ava
\$94.69	94 Medical Records not Ava
\$90.52	94 Medical Records not Ava
\$107.74	94 Medical Records not Ava
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\$90.52	94 Medical Records not Ava
\$54.96	94 Medical Records not Ava
\$107.74	94 Medical Records not Ava
\$210.90	94 Medical Records not Ava
\$94.69	94 Medical Records not Ava
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\$54.96	94 Medical Records not Ava
\$215.48	94 Medical Records not Ava
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\$181.04	94 Medical Records not Ava
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\$64.05	94 Medical Records not Ava
\$323.22	95 Medical Records not Ava
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\$215.48		95	Medical Records not Ava
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\$64.05		95	Medical Records not Ava
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\$105.45		95	Medical Records not Ava
\$181.04		96	Medical Records not Ava
\$54.96		96	Medical Records not Ava
\$64.05		96	Medical Records not Ava
\$215.48		96	Medical Records not Ava
\$105.45		96	Medical Records not Ava
\$181.04		96	Medical Records not Ava
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\$107.74		89	Medical Records not Ava
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\$181.04	91	Medical Records not Ava
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\$105.45	91	Medical Records not Ava
\$94.69	91	Medical Records not Ava
\$181.04	 91	Medical Records not Ava
\$54.96	91	Medical Records not Ava
\$215.48	 91	Medical Records not Ava
\$94.69	91	Medical Records not Ava
\$181.04	 91	Medical Records not Ava
\$54.96	91	Medical Records not Ava
\$215.48	91	Medical Records not Ava
\$94.69	91	Medical Records not Ava
\$271.56	91	Medical Records not Ava
\$54.96	91	Medical Records not Ava
\$215.48	91	Medical Records not Ava
\$94.69	91	Medical Records not Ava
\$271.56	91	Medical Records not Ava
\$54.96	91	Medical Records not Ava
\$215.48	 91	Medical Records not Ava

\$94.69	91	Medical Records not Ava
\$271.56	91	Medical Records not Ava
\$54.96	91	Medical Records not Ava
\$215.48	91	Medical Records not Ava
\$105.45	91	Medical Records not Ava
\$271.56	91	Medical Records not Ava
\$215.48	91	Medical Records not Ava
\$94.69	 92	Medical Records not Ava
\$271.56	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$107.74	 92	Medical Records not Ava
\$105.45	 92	Medical Records not Ava
\$271.56	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$107.74	92	Medical Records not Ava
\$271.56	92	Medical Records not Ava
\$215.48	92	Medical Records not Ava
\$362.08	92	Medical Records not Ava
\$215.48	92	Medical Records not Ava
\$105.45	92	Medical Records not Ava
\$271.56	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$215.48	92	Medical Records not Ava
\$94.69	92	Medical Records not Ava
\$271.56	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$107.74	92	Medical Records not Ava
\$362.08	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$107.74	92	Medical Records not Ava
\$362.08	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$107.74	92	Medical Records not Ava
\$362.08	92	Medical Records not Ava
\$54.96	92	Medical Records not Ava
\$107.74	92	
		Medical Records not Ava Medical Records not Ava
\$105.45	 92	
\$271.56	 92	Medical Records not Ava
\$54.96	 92	Medical Records not Ava
\$215.48	92	Medical Records not Ava
\$362.08	 92	Medical Records not Ava
\$54.96	 92	Medical Records not Ava
\$215.48	 92	Medical Records not Ava
\$452.60	 92	Medical Records not Ava
\$440.00	 164	
\$260.00	279	
\$295.00	 279	
\$295.00	279	

\$125,971.84	\$815.50	\$31,179.39	\$0.00		
				236	Billing Statement not Av
\$3,800.00				285	
\$375.00				285	
\$95.00				285	
\$630.00		\$630.00		278	
\$224.00				281	
\$224.00				281	
\$224.00				280	
\$224.00				280	
\$224.00				280	
\$224.00	\$102.31	\$121.69		280	
\$525.00	\$384.88	\$140.12		280	
\$1,875.00				252	
\$1,875.00				252	
\$1,875.00				252	
\$625.00				252	
\$625.00				252	
\$625.00	4020.JI	31 \$121.69		252	
\$625.00	\$328.31			252	
\$625.00				252	
\$450.00				252	
\$450.00				252	
\$175.00				252	
\$435.00				252	
\$3,655.50		\$3,655.50		277	
\$3,195.87		\$3,195.87		277	
\$325.00		\$325.00		277	
\$275.00				276	
\$11,494.76		\$11,494.76		276	
\$11,494.76		\$11,494.76		276	
\$45.00				284	
\$660.00				284	
\$3,250.00				283	
\$3,250.00				283	
\$6,500.00				283	
\$6,300.00				279	Medical Records not Av
\$6,300.00				279	Medical Records not Av
\$260.00				279	
\$260.00				279	
\$180.00				279	