

**No. 124661  
IN THE  
SUPREME COURT OF ILLINOIS**

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In re: Elena Hernandez,	)	
	)	
Debtor-Appellant.	)	
	)	Certif. 7th Circuit
	)	
	)	U.S. Court of Appeals
	)	Seventh Circuit
	)	18-1789
	)	

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**BRIEF AND ARGUMENT OF *AMICI CURIAE*  
LAF & NACBA**

**IN SUPPORT OF ELENA HERNANDEZ, DEBTOR-APPELLANT  
AND IN SUPPORT OF REVERSAL**

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E-FILED  
6/18/2019 11:05 AM  
Carolyn Taft Grosboll  
SUPREME COURT CLERK

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**STATEMENT OF INTEREST OF *AMICI*  
LAF and NACBA**

***AMICUS* LAF**

*Amicus* LAF provides free legal representation and counsel to clients in poverty or otherwise vulnerable, securing their rights to economic stability, affordable housing, personal safety, fair working conditions, and basic healthcare. Each year LAF's lawyers and non-lawyer advocates represent thousands of clients in a wide range of civil legal matters. LAF's practice areas include bankruptcy, consumer, healthcare and other public benefits, workers' rights, immigration, education and family law. LAF practices extensively in the area of consumer and bankruptcy matters, to protect vulnerable debtors from fraudulent, deceptive or unfair schemes and unlawful collection practices and, in appropriate circumstances, to secure them a fresh start in bankruptcy. LAF frequently represents debtors whose subsistence depends on the slender protections afforded by exemptions embodied in Illinois law. In addition, LAF has litigated numerous cases challenging the billing practices of medical providers. *See, e.g., Hill v. Sisters of St. Francis Health Servs.*, No. 06 C 1488, 2006 U.S. Dist. LEXIS 92874 (N.D. Ill. Dec. 20, 2006). LAF's knowledge and experience with exemptions generally, and with debtors who struggle to pay medical bills in particular, will assist this Court in understanding important aspects of the complex question this case presents.

## **AMICUS NACBA**

The National Association of Consumer Bankruptcy Attorneys, or NACBA, is a non-profit organization of more than 3000 consumer bankruptcy attorneys practicing throughout the country. Incorporated in 1992, NACBA is the only nationwide association of attorneys organized specifically to protect the rights of consumer bankruptcy debtors. Among other initiatives and directives, NACBA works to educate the bankruptcy bar and the community at large on the uses and misuses of the consumer bankruptcy process. NACBA also advocates for consumer debtors on issues that cannot be addressed adequately by individual member attorneys. NACBA has filed numerous amicus briefs in cases involving the rights of consumer debtors. *See, e.g., Schwab v. Reilly*, 560 U.S. 770 (2010); *United States Aid Funds, Inc. v. Espinosa*, 559 U.S. 260 (2010). NACBA's breadth of experience will assist this Court in understanding how the exemption embodied in Section 21 of the Workers' Compensation Act comports with the policies embodied in the Bankruptcy Code generally.

## **ARGUMENT**

### **I. The General Assembly did not change the plain language of the exemption in Section 21, indicating that it intended to retain the exemption as written.**

Section 21 of the Workers Compensation Act ("Act") plainly provides that

[n]o payment, claim, award or decision under this Act shall be assignable or subject to any lien, attachment or garnishment, or

be held liable in any way for any lien, debt, penalty, or damages  
 . . . .

820 ILCS 305/21. This Court has repeatedly admonished that when interpreting a statute, it “may not depart from the plain statutory language by reading into it exceptions, limitations, or conditions that conflict with the clearly expressed legislative intent.” *1550 MP Rd., LLC v. Teamsters Local Union No. 700*, 2019 IL 123046, ¶ 30. The medical creditors in this case, Marque Medicos Fullerton, LLC, and Medicos Pain and Surgical Specialists, S.C. (collectively, “Marque Medicos” or the “medical creditors”), urge this Court to read an exception into the statute that the legislature easily could have inserted, but did not. The General Assembly did not inadvertently fail to create the exception in Section 21 urged by Marque Medicos; it chose to preserve the exemption, which, like other exemptions, serves a vital purpose.

**II. Should this Court resort to further aids of statutory construction, none support the district court’s interpretation.**

Because the language of the exemption is clear, this Court need not resort to further inquiry, and the analysis should end. *See Alternate Fuels, Inc. v. Dir. of the Ill. EPA*, 215 Ill. 2d 219, 238 (2004) (where “the language is clear and unambiguous, we must apply the statute without resort to further aids of statutory construction”). Even if it were not clear, all the additional considerations this Court may call upon, such as the purpose of the provision at issue and of the Act generally, the legislative history of the Act and of the 2005 amendments, and the structure and functioning of the Act as a whole,



as well as other policy considerations, fail to support any interpretation of Section 21 contrary to its plain meaning.

**A. Section 21, like other exemptions, exists for the essential purpose of preserving debtors' access to funds designed to preserve subsistence.**

Where a statute is ambiguous, courts may consider “the reason and necessity for the law, the evils sought to be remedied, and the purpose to be achieved.” *People v. Frieberg*, 147 Ill. 2d 326, 345 (1992). Were Section 21 ambiguous, both the purpose of the Act generally and of Section 21 in particular fail to support the district court’s decision to infer that Section 21 contains an unwritten exception for the claims of medical providers. The bankruptcy and district courts, finding an implicit exception to the Section 21 exemption, failed to consider the fundamental purpose of Act as a whole, which remained unchanged by the 2005 amendments, and the purpose of exemptions generally.

This Court, both before and after the 2005 amendments, has repeatedly recognized that the “fundamental purpose of the Act” is to afford protection to injured workers by ensuring “prompt and equitable compensation for their injuries.” *Skokie Castings, Inc. v. Ill. Ins. Guar. Fund*, 2013 IL 113873, ¶ 93; *quoting McNamee v. Federated Equip. & Supply Co.*, 181 Ill. 2d 415, 421 (1998); *quoting Mitsuuchi v. City of Chicago*, 125 Ill. 2d 489, 494 (1988), *quoting Kelsay v. Motorola, Inc.*, 74 Ill. 2d 172, 180-81 (1978) (internal quotation marks omitted). The Act reflects a trade-off between

workers and their employers—the workers give up the common law right to sue in tort, but benefit by recovering for work-related injuries automatically and regardless of fault. *McNamee*, 181 Ill. 2d at 421. The employers have to pay, but their liability is limited under a comprehensive statutory scheme, and they do not have to risk high awards from juries. *Id.* Nothing in the 2005 amendments changed the fundamental purpose of the Act as a whole, protecting injured workers.

Statutes that make property exempt from process exist to protect debtors. These statutes “should receive such construction as will carry out the obvious purpose of the legislature in enacting them, to protect the debtor.” *Gibson v. People*, 122 Ill. App. 217, 220 (2nd Dist. 1905); *see also Matter of Barker*, 768 F.2d 191, 195 (7th Cir. 1985) (citing Illinois law); *In re Johnson*, 57 B.R. 635, 640 (Bankr. N.D. Ill. 1986) (exemptions “must be construed broadly to favor debtors,” without restrictions that do not appear in the text). “[L]anguage which specifically prohibits involuntary attachment by collection process . . . makes a provision an exemption statute.” *In re Munoz-Gonzalez*, No. 99-80751, 2001 Bankr. LEXIS 2392, at \*8 (Bankr. C.D. Ill. Aug. 22, 2001). This Court and others have held, based on Section 21’s plain language, that it creates an exemption, making any payment or award under the Act unavailable to creditors by involuntary attachment or otherwise. *See Estate of Callahan v. Parkhurst*, 144 Ill. 2d 32, 43 (1991) (attorney could not recover judgment for fees against workers’ compensation benefits paid to an estate);

*Mentzer v. Van Scyoc*, 233 Ill. App. 3d 438, 442 (4th Dist. 1992) (“[A] court generally cannot require workers’ compensation benefits to be applied to the debts of a claimant.”); *In re McClure*, 175 B.R. 21, 24 (Bankr. N.D. Ill. 1994).<sup>1</sup>

Whether exemptions originate under federal or state law, bankruptcy law recognizes exemptions for the vital purpose of protecting debtors from losing “the basic necessities of life” and preventing them from “be[ing] left destitute and a public charge.” *Clark v. Rameker*, 573 U.S. 122, 129 n.3 (2014), *quoting* H. R. Rep. No. 95-595, p. 126 (1977). For the same reason, outside the context of bankruptcy, Illinois law exempts certain property from collection “in an attempt to prevent a debtor from being completely deprived of the means of supporting his family and from becoming a public charge.” *Barker*, 768 F.2d at 195; *see also Auto Owners Ins. v. Berkshire*, 225 Ill. App. 3d 695, 699 (2d Dist. 1992) (the purpose of the exemption statute, in part, is to prevent “the debtor and his family . . . from becoming public charges”); *In re Marriage of Logston*, 103 Ill. 2d 266, 279 (1984) (noting policy underlying § 12-1001 is “the humane principle, that a creditor should not wholly deprive the [breadwinner] of the means of supporting his family . . . and preventing

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<sup>1</sup> The court in *McClure* correctly concluded that based on its language, Section 21 constitutes an “applicable statute of exemption,” even though it does not use the words “exemption” or “exempt.” *McClure*, 175 B.R. at 23. In fact, at least one other Illinois statute does refer to Section 21 as an “exemption.” *See* 735 ILCS 5/2-1402(b) (requiring parties who issue citations to include a notice of “exemptions of personal property,” and listing “worker’s compensation benefits” as one such exemption).

them from becoming a public charge” (internal quotation marks omitted)).

Given this vital purpose of exemptions—to protect the debtor’s ability to maintain a basic level of subsistence—this Court must not lightly infer an exception the legislature not only failed to express, but did not intend.

**B. The purpose of the 2005 amendments was not to protect the uncovered claims of medical providers.**

Not only did the bankruptcy and district courts focus on the perceived purpose of the 2005 amendments, rather than on either the Act or Section 21, they vastly overread the 2005 amendments as protective of medical providers. Had legislators intended in those amendments to change providers’ ability to place liens on awards so drastically, they would at least have made note of it.

They did not. Representative Hoffman, the sponsor of the bill creating the 2005 amendments, HB 2137, repeatedly listed the significant features of the bill, including saving costs, increasing workers’ benefits, preventing fraud, creating a medical fee schedule and permitting utilization review, prohibiting “balance billing,” subjecting employers to interest for late payment, and streamlining and expediting proceedings. *See* 94th Gen. Assem., House of Representatives, H.B. 2137, Transcription Debate, 106-08; 120-21 (May 27, 2005) (statements of Rep. Hoffman). Providers’ ability to collect residual medical bills, by attaching workers’ compensation settlements or otherwise, was never mentioned. *See id.* at 106-121; *see also* 94th Gen. Assem., H.B. 2137, Senate Transcript, 82-83 (statements of Sen. Link)

(listing the medical fee schedule, utilization review standards, direct payment of medical providers where there are no disputes, interest for late payment, and prohibition on balance billing, increased benefits, and new provisions for fraud investigation and prosecution as main features); *id.*, 84-85 (statements of Sen. Cronin) (noting “three very important components to this bill:” the medical fee schedule, the utilization review (“which basically says that you can’t . . . over-utilize these . . . medical services”), and the ban on “balance billing”). At no point in the legislative debate did legislators note that medical providers would have access to workers’ compensation awards or settlements to satisfy bills that remained unpaid by the worker. Nor did legislators provide support for Marque Medicos’ assertion in this appeal that the amendments went to “extraordinary lengths to protect” medical providers in light of the “substantial regulation” to which they were subject.<sup>2</sup> (7th Cir. A’ee Br. 10.) Had the legislature intended to negate the exemption applicable to awards under the Act, it would have noted this substantial new benefit to medical providers—it did not. *See id.* at 82-89.

**C. Other legislation around the time of the 2005 amendments indicates the General Assembly did not retain the exemption for workers’ compensation settlements by mistake or oversight.**

Courts may also consider an ambiguous statute’s legislative history as

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<sup>2</sup> Representative Hoffman noted that while business and labor had agreed upon the bill’s provisions, the Illinois State Medical Society opposed it. *Id.* at 114.

an interpretative guide. *See Advincula v. United Blood Servs.*, 176 Ill. 2d 1, 19 (1996). The history around the 2005 amendments indicates that the bankruptcy and district courts erred in determining that Section 21 now includes an unwritten exception for medical creditors.

In 2002, only three years before amending the Act, the General Assembly enacted the Illinois Health Care Services Lien Act (“HCSLA”), P.A. 93-51, effective July 1, 2013, which is now codified at 770 ILCS 23/1 *et seq.* The HCSLA replaced a piecemeal structure of liens for various kinds of medical providers.<sup>3</sup> *See id.* It replaced that structure with overarching definitions of “health care providers” and “health care professionals,” gave them a lien on the claims and causes of action of injured persons for reasonable charges for treatment, and limited recovery to 40%. *See* 770 ILCS 23/5; 23/10(a). However, the legislature created an express exception—HCSLA does *not* apply to services rendered under the provisions of either the Workers Compensation Act or the Workers Occupational Diseases Act. *Id.*, 23/10(a).

The legislature’s decision to create express liens on behalf of medical providers, and its decision to create an exception for recoveries by injured

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<sup>3</sup> The HCLSA repealed the Clinical Psychologists Lien Act, the Dentists Lien Act, the Emergency Medical Services Personnel Lien Act, the Home Health Agency Lien Act, the Hospital Lien Act, the Optometrists Lien Act, the Physical Therapist Lien Act, and the Physicians Lien Act, formerly codified at 770 ILCS 23/905-23/940. *See* P.A. 93-51, §§ 905-940.

workers under the Act, make it highly improbable that it would intend such a change to operate *by implication* just three years later. *Cf. Bueker v. Madison Cty.*, 2016 IL 120024, ¶ 24 (noting the legislature “knows how to include language” in a statute to create certain rights, and inferring that it did not intend to do so where such language was omitted). Given that, in 2002, the legislature preserved the full protection of workers’ compensation awards from all creditors, even as it was providing remedies in the HCSLA for health care providers and health care professionals in the form of liens that attach to personal injury awards, this Court can presume that the legislature would know how to change its mind and make awards under the Act no longer exempt from liens. It chose not to do so. It defies logic that in 2005, when the legislature changed the procedure for payment of medical bills in the workers’ compensation scheme, a process it described as having been years in the making, it meant to do away with the exemption for awards under the Act, but omitted to express that intention. The legislature kept the Section 21 exemption intact on purpose.

Furthermore, implying an exception to Section 21 for medical providers creates a stark anomaly between the two statutes. Under the HCSLA, the total amount of all liens cannot exceed “40% of the verdict, judgment, award, settlement, or compromise secured by or on behalf of the injured person” on the claim. 770 ILCS 23/10(a). Thus, for anyone injured outside the context of work, if there are unpaid healthcare bills, 60% of the

damage award (or settlement) is exempt (in addition to the \$15,000 exemption for personal injuries under the general exemptions statute, 735 ILCS 5/12-1001(h)(4)). Under Section 21, for a worker injured on the job, 100% of any recovery is exempt, and no creditor may place a lien on the recovery. But Marque Medicos essentially claims that in 2005, the legislature silently made 100% of a workers' compensation award subject to the claims of medical providers. Not only does it defy reason that the legislature would do this implicitly, it defies explanation that the legislature would not at least provide the same limits on medical liens for work-related injuries as it had just done for non-work-related injuries. The medical creditors' claim that the legislature silently erased the protection from liens afforded to worker's compensation awards, without even limiting the lien as it had done for non-work-related personal injury awards just three years earlier, must be rejected. Courts may not spin such a significant change out of thin air.

**D. Nothing about the Section 21 exemption defeats the purpose of the 2005 amendments to the Act.**

Courts consider all of the provisions of a statute as a whole, reading them in harmony with each other. *Collinsville Cmty. Unit Sch. Dist. v. Reg'l Bd. of Sch. Trustees*, 218 Ill. 2d 175, 185-86 (2006). Reserving the exemption in Section 21 without unwritten exceptions harmonizes with the remainder of the Act, including the provisions added in the 2005 amendments. Nothing about the changes effected by the 2005 amendments supports an inference that they also changed Section 21 by implication.



**1. Provisions that govern whether and when providers may bill workers for medical services do not render the exemption in Section 21 absurd.**

The Act protects workers, in part, by seeking to ensure the employer pays for *covered* medical bills. To establish coverage, the worker must establish she incurred accidental injuries arising out of, and in the course of, her employment. 820 ILCS 305/1(d). If so, the injured worker is entitled to “necessary” medical services “reasonably required to cure or relieve from the effects of the accidental injury.” *Id.*, 305/8(a). Under the 2005 amendments, medical providers who know that bills are work-related must bill the employer directly. *Id.*, 305/8.2(d). If a medical provider’s bill is “compensable” and the employer does not dispute it, the provider may not hold the employee liable for that bill. *Id.*, 305/8.2(e). If the employer disputes that the charges are compensable, the provider can bill the employee, unless the employee presents the claim to the Workers’ Compensation Commission, in which case, billing must be suspended (and statutes of limitations tolled) until the matter is resolved by award, judgment, or settlement. *Id.*, 305/8.2(e-5),(e-10),(e-20). A provider generally may not bill or attempt to recover medical services or treatment determined “excessive or unnecessary,” except as provided under subsection 8.2(e-20). *Id.*, 305/8.2(e). Subsection 8.2(e-20) governs billing after an award, judgment, or settlement. *Id.*, 305/8.2(e-20).

Subsection 8.2(e-20) permits providers to resume collection efforts after Commission proceedings end. *Id.*, 305/8.2(e-20). Importantly, however, the

provision in subsection 8.2(e) that states that “a provider shall not hold an employee liable for costs . . . in connection with a compensable injury,” is *not* subject to subsection 8.2(e-20). *Id.*, 305/8.2(e). Other prohibitions on billing in that subsection state they are subject to subsection (e-20). *See id.*, 305/8.2(e). But the prohibition on holding “an employee liable for costs . . . in connection with a compensable injury” is not. *See id.* (stating this provision is subject only to exception in (e-5), (e-10), and (e-15)). *Id.* Thus, while Section 8.2(e-20) states that “a provider may resume any and all efforts to collect payment from the employee for the services rendered to the employee and the employee shall be responsible for payment of any outstanding bills for a procedure, treatment or service rendered by a provider,” it refers only to services that are not compensable—for example, services that are not connected to injuries incurred in the performance of job duties. *See id.*, 305/8.2(e), 8.2(e-20). The penultimate sentence of Section 8.2(e-20) confirms this, noting “payment for services deemed *not covered or not compensable* under his Act is the responsibility of the employee,” unless the parties agree otherwise. *Id.* (emphasis added).

Those charges for which the employee may be liable, in other words, are those *not* covered by the Act. There is nothing anomalous or absurd about an award under the Act being exempt from collection to pay bills that fall *outside* the Act’s coverage. These bills constitute ordinary, unsecured medical

debt.<sup>4</sup> While Marque Medicos, in its brief to the Seventh Circuit, emphasized the provision that “[p]ayment for services deemed not covered or not compensable under this Act is the responsibility of the employee,” that provision has no logical bearing upon the exemption. All exemptions protect particular property or sources of income from creditors holding claims for which the debtor is responsible. Legal responsibility, and the right to obtain payment, does not permit or require negation of exemptions. Thus, the provision in the Act that “[p]ayment for services deemed not covered or not compensable under this act is the responsibility of the employee” following an award or settlement, 820 ILCS 305/8.2(e-20), does not affect whether the award is exempt.

In practice, medical bills that the employer must pay, and which the employer agrees are reasonable and otherwise compensable, are specifically accounted for in settlement agreements. The Illinois Appellate Court has noted that because providers are permitted to bill an employee for uncovered outstanding charges following settlement or other resolution, “competent counsel should insist that any settlement agreement contain a sum certain that the employer has agreed to pay for outstanding medical bills and also

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<sup>4</sup> In fact, even if the Act permitted legal action for unpaid compensable charges—but which, for whatever reason, the employer or insurer failed to pay—and even if the employee could be held responsible for those bills, retaining the character of the award itself as immune from process would not be absurd.

contain a representation that the employer has consulted with its insurance carrier and secured the carrier's commitment to pay that amount upon execution of the settlement." *Marque Medicos Farnsworth, LLC v. Liberty Mut. Ins. Co.*, 2018 IL App (1st) 163351, ¶ 32.

In this case, the settlement provided for a payment of \$30,566.33, without providing for payment of Marque Medicos' bills, presumably because those bills were determined not compensable under the Act. (See Settlement Agreement, Dec. 3, 2016, 09 WC 024726, attached hereto as A.1-2.<sup>5</sup>) The Agreement provides that "this settlement represents (on an industrial basis): 7.5% loss of use of person as a whole and 30% loss of use of the right leg (102 weeks @ \$299.57) to resolve any and all outstanding issues." (A.2.) In other words, the award is intended to compensate the worker for the loss of use of her leg; it does not represent payment intended for medical providers that the worker unfairly retained for other purposes. Whether or not Marque Medicos had legitimate bills for which Ms. Hernandez was responsible, there is nothing anomalous about requiring Marque Medicos to pursue collection through means other than attachment of the settlement, as Section 21

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<sup>5</sup> This Court may take judicial notice of this filed settlement award. See *People v. Linda B. (In re Linda B.)*, 2017 IL 119392, ¶ 31 n.7 ("Public documents, such as those included in the records of other courts and administrative tribunals, fall within the category of 'readily verifiable' facts capable of instant and unquestionable demonstration of which a court may take judicial notice.").

requires, and to be subject to Ms. Hernandez’s bankruptcy discharge on the same par as any other unsecured creditor.<sup>6</sup>

The district court’s concern that medical providers, in light of the exemption, would “not be able to resort to legal process to obtain payment” (Mem. Op. at 6) reflects confusion between medical providers’ ability to pursue collection and their ability to pursue collection *against the workers’ compensation award*. Retaining Section 21 intact does not prevent medical creditors from resort to legal process to collect valid debts—they may sue for them and collect their judgments through wage garnishments or liens on non-exempt property. A debtor whose only assets were exempt could extinguish such a claim through bankruptcy, but that is the case for any unsecured debt. 11 U.S.C. §§ 727(b); 524(a). Affluent debtors either would not qualify for Chapter 7 bankruptcy or would not claim such protection. *See* 11 U.S.C. § 707(b)(2)(a). There is no reason to believe that the General Assembly intended to do away with a longstanding, clear exemption, to protect the medical creditors of the small minority of vulnerable debtors who need to resort to bankruptcy in the face of medical bills they cannot afford to pay.

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<sup>6</sup> As explained in Argument II(E), below, not only is there no reason to treat these bills as anything other than unsecured debt, there is reason to doubt that these bills are permissible at all.

**2. The fee schedule does not constitute a legislative quid pro quo implicitly negating the exemption.**

The General Assembly imposed a fee schedule in 2005, to bring Illinois in line with the vast majority of other states' workers' compensation schemes. *See* 94th Gen. Assem., House of Representatives, H.B. 2137, Transcription Debate, 107 (May 27, 2005) (statements of Rep. Hoffman) (stating 44 other states already used such schedules). That fee schedule hardly represents a significant burden on medical providers—the rates far exceed rates routinely negotiated by health insurers. For example, in *Perez v. Illinois Workers Compensation Commission*, the claimant's husband's insurance, Cigna, paid her medical bills at a negotiated rate of \$17,857.96. *Perez v. Ill. Workers' Comp. Comm'n*, 2018 IL App (2d) 170086WC, ¶ 8. The court rejected the claimant's argument that the employer should reimburse her the amount the fee schedule would have provided. *Id.*, ¶ 22. That amount, notably, was \$37,767.32—more than twice as much as the privately negotiated (and presumably commonplace) rate. *See id.*, ¶ 8.

In 2011, the General Assembly significantly decreased the permitted rates, which, even reduced, still far exceeded the rates permitted by Medicare, according to Representative Bradley: "The State of Illinois' fee schedule is a 180 percent above Medicare. It is the second highest fee schedule in the United States," with the highest being Alaska. 97th Gen. Assem., House of Representatives, HB 1698, Transcription Debate, 14 (May 29, 2011) (statements of Rep. Bradley). He noted that the legislation reduced

the fee schedule from 180 percent to 150 percent above Medicare and private insurance. *Id.* at 14-15. That medical providers must abide by the fee schedule hardly creates a judicial imperative to rewrite Section 21 of the Act.

**E. Marque Medicos’ interpretation of Section 21 facilitates prohibited and dishonest billing practices.**

In the bankruptcy and district courts, Marque Medicos insinuated (and stated) that the injured worker committed fraud and that the continuing existence of the exemption would facilitate “collusion.” (*See* Bankr. Doc. 11, attached hereto as A.3-7, ¶ 16 (claiming “[t]he Debtor obtained medical and surgical services apparently with the intention of defrauding the Objecting Creditors through a scheme and artifice involving this Court”); 7th Cir. A’ee Br. 12 (arguing an interpretation that retains the Section 21 exemption “provides the injured worker and his/her employer with strong incentives to reach collusive settlements” that “avoid[] the [Commission’s] scrutiny”).) In fact, it is Marque Medicos’ interpretation that facilitates a practice specifically forbidden by the Act, “balance billing,” as well as a type of fraud in which services are billed that were never received.

*Tiburzi Chiropractic v. Kline* illustrates the practice of “balance billing.” In that case, an employer paid a medical provider pursuant to a workers’ compensation claim, limited as required under Section 8 of the Act. 2013 IL App (4th) 121113, ¶ 8; 820 ILCS 305/8. The medical provider, based on a written contract guaranteeing payment with the worker, sued the worker for the difference between the fees it charged and the reduced

amounts the employer paid. *Id.* The provider argued that Section 8(e-20) allowed the medical provider to collect against the worker after a settlement on the workers' compensation claim. *Id.*, ¶ 11. The court found that, despite the written contract between the medical provider and the worker, the Act prohibited the medical provider from collecting the difference between the fees he charged and the reduced amounts paid by the employer. *Id.* at ¶¶ 10-12, *citing* 820 ILCS 305/8.2(e).

In this case, Marque Medicos relies on Section 8.2(e-20) for the argument that not only can it pursue Ms. Hernandez for outstanding medical bills now that her claim has settled, it can reach her exempt settlement award to collect them. As explained above, Section 21 plainly prevents the medical creditors from reaching the settlement award, even if Ms. Hernandez is legitimately responsible for the bills. (*See* Argument II(A)(1), *supra.*) But she may not be. The ledgers attached to Marque Medicos' proofs of claim in this case reveal that these creditors apparently already received payments from insurers pursuant to Ms. Hernandez's workers' compensation claim. (*See* Bankr. Doc. Claim 1-1, attached hereto as A.8-A.33; Bankr. Doc. Claim 2-1, attached hereto as A.34-A.42.) The ledgers show that Marque Medicos received a total of \$82,000 and \$67,000, respectively, from third parties, primarily insurance company AIG. (A.8-A.42.) This discredits Marque Medicos' insinuation that any settlement below the total amount it claims to be owed reflects a nefarious collusion between Ms. Hernandez and her



employer to settle her workers' compensation claim without their involvement, and that her exemption unfairly leaves them without a remedy. (See 7th Cir. A'ee Br. 12.)

Federal Rule of Bankruptcy Procedure 3001(c)(1) requires that a claim based on a writing attach the writing. Fed. R. Bankr. P. 3001(c)(1). Marque Medicos did not attach any written agreement with Ms. Hernandez to their proofs of claim. (A.8-A.42.) From the ledgers, it appears that Marque Medicos is attempting to collect for items that were paid at a reduced rate by Ms. Hernandez's employer (or its insurer), like the medical provider attempted unsuccessfully in *Tiburzi*—except without even relying on a separate written contract. This is prohibited.

In recent years, numerous studies have shown that some medical providers charge the uninsured exorbitant rates, as compared to the lower rates negotiated with both private and government insurers. See Alison Kodjak, Kaiser Health News, *A Tale of Two CT Scanners—One Richer, One Poorer*, Apr. 2018, <https://khn.org/news/a-tale-of-two-ct-scanners-one-richer-one-poorer/>; Ge Bai & Gerald F. Anderson, *Extreme Markup: The Fifty U.S. Hospitals with the Highest Charge-to-Cost Ratios*, 34:6 Health Affairs 922 (2015). Because large insurers have bargaining power, and because they can offer a steady stream of revenue in the form of a large number of healthcare consumers, the rates they pay tend to be significantly lower than rates charged to an individual consumer without insurance. See *id.*

Review of Marque Medicos’ ledgers reveals the kind of exorbitant rates medical providers charge to those who lack bargaining power. For example, Proof of Claim 1-1 reveals 262 separate charges identified as “COLD/HOT PACK,” at \$63 each, between February 13, 2009, and July 2011. (A.37-A.41.) According to the Commission, hot/cold pack charges (coded 97010) are not covered by Illinois’s fee schedule, and billing for them when they are used as part of a covered treatment constitutes inappropriate balance billing. *See* Commission, Questions & Answers from Fee Schedule Seminars, Question 24 (Jan. 2010), <https://www2.illinois.gov/sites/iwcc/Documents/fsq.pdf>.

In 2011, the General Assembly amended the Act to address a previously unlisted form of fraud—presenting a bill for medical services not provided. *See* P.A. 97-18, § 25.5(a)(9), *codified at* 820 ILCS 305/25.5(a)(9). In 2016, Liberty Mutual Insurance Company and 17 other affiliated insurers sued Marque Medicos, alleging it systematically engaged in this type of fraud by billing at inflated rates and for services it did not perform. *See* Scott Holland, “Judge: Liberty Mutual OK to continue \$17M workers’ comp fraud suit vs. owner of Marque Medicos clinics (Dec. 2018), <https://cookcountyrecord.com/stories/511668772-judge-liberty-mutual-ok-to-continue-17m-workers-comp-fraud-suit-vs-owner-of-marque-medicos-clinics>. For example, the Complaint alleged that Marque Medicos had billed for such procedures as “attended electrical stimulation,” when “unattended electrical stimulation” was actually performed, and for physical therapy that was never

performed. *Id.* The parties appear to have settled the suit earlier this year, as it was dismissed by agreement with the court retaining jurisdiction. *See* Clerk of the Circuit Court of Cook County, Electronic Docket, <http://www.cookcountyclerkofcourt.org/CourtCaseSearch/DocketSearch.aspx>.

The Record in Ms. Hernandez's case is silent with respect to whether Ms. Hernandez actually received, for example, the 262 hot/cold packs that represent about \$17,000 of the bills Marque Medicos now claim must come out of her settlement. (*See* A.37-A.41.) But regardless of whether Marque Medicos has inflated bills or billed for services not provided in this case or any other, the position Marque Medicos takes in this litigation, that it may attach a worker's settlement award to collect amounts not provided for in that award, certainly would facilitate such conduct. Injured workers induced without their knowledge to obtain unnecessary treatment, or who resist pressure to present bills for treatments they did not actually receive, would be penalized by the loss of legitimate settlements made in good faith, and creditors like Marque Medicos would be rewarded without oversight. Such a result cannot have been the legislature's intent.

## CONCLUSION

For all of the above reasons, *Amici* urge this Court to answer the question certified by the Seventh Circuit in the affirmative, making clear that Section 21 of the Act does continue to exempt workers' compensation settlements from the claims of healthcare providers who treated the illness or injury associated with that settlement.

Kari Beyer  
 Miriam Hallbauer  
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 LAF  
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 312-229-6360

Respectfully submitted,  
/s/Miriam Hallbauer  
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**CERTIFICATE OF COMPLIANCE**

I certify that this brief conforms to the requirements of Rules 341(a) and (b).

The length of this brief, excluding the pages or words contained in the Rule 341(d) cover, the Rule 341(h)(1) statement of points and authorities, the Rule 341(c) certificate of compliance, the certificate of service, and those matters to be appended to the brief under Rule 342(a), is 23 pages.

/s/Miriam Hallbauer

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# APPENDIX

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**ILLINOIS WORKERS' COMPENSATION COMMISSION  
SETTLEMENT CONTRACT LUMP SUM PETITION AND ORDER**

**ATTENTION.** Please type or print. File four copies of this form. Attach a recent medical report. Answer all questions.

Workers' Compensation Act ☒ Occupational Diseases Act ☐ Fatal case? No ☒ Yes ☐ Date of death

ELENA HERNANDEZ

Employee/Petitioner

Case # 09 WC 024726

v.

Arb. Kane

BLACK SWAN MANUFACTURING

Employer/Respondent

Setting Chicago

To resolve this dispute regarding the benefits due the petitioner under the Illinois Workers' Compensation Act, we offer the following statements

Elena Hernandez

Employee's name

Black Swan Manufacturing

Employer's name

4540 W. Thomas

Street address

Chicago

City

IL

State

60651

Zip code

State Employee? Yes ☐ No ☒

Male

Sex ☒

Married ☒ Single ☐

# Dependents under age 18 2

B

Average weekly wage \$409.00

Date of accidents\* 1-22-09

How did the accidents\* occur? Petitioner stepped into a wood pallet/ skid.

What part of the body was affected? Right knee, right hip, right ankle, lumbar spine.

What is the nature of the injuries\*? Right knee medial meniscus tear and surgery; right hip strain; right ankle strain; L4-5 and L5-S1 disc herniations; any and all.

The employer was notified of the accident orally ☒ in writing ☐ Return to work date Disputed

Location of accident Chicago, IL

Did the employee return to his or her regular job? Yes ☒ No ☐

If not, explain below and describe the type of work the employee is doing, the wage earned, and the current employer's name and address.

**TEMPORARY TOTAL DISABILITY BENEFITS:** Compensation was paid for     weeks at the rate of \$299.67/week.

The employee was temporarily totally disabled from APPROPRIATE PERIODS PAID through    

**MEDICAL EXPENSES:** The employer has ☐ has not ☒ paid all medical bills. List unpaid bills in the space below.  
**DISPUTED AND DENIED.**

**PREVIOUS AGREEMENTS:** Before the petitioner signed an *Attorney Representation Agreement*, the respondent or its agent offered in writing to pay the petitioner \$0.00 as compensation for the permanent disability caused by this injury.

An arbitrator or commissioner of the Commission previously made an award on this case on 0/0/00 regarding

TTD None

Permanent disability None

Medical expenses None

Other None

ICS 12/04 100 W. Randolph Street #8-200 Chicago, IL 60601 312/814-6611 Toll-free 866/352-3033 Web site: www.hwcc.il.gov  
Downstate offices: Collinsville 618/346-3450 Peoria 309/671-3019 Rockford 815/987-7292 Springfield 217/785-7084  
"This form is a true and exact copy of the current IWCC form ICS, as revised 12/04."



**TERMS OF SETTLEMENT:** Attach a recent medical report signed by the physician who examined or treated the employee. Respondent to pay and petitioner to accept \$30,566.33 in full and final settlement of any and all claims under the Illinois Workers' Compensation and Occupational Disease Acts for all accidental injuries allegedly incurred through the date of Illinois Workers' Compensation Commission approval of this contract including any and all results or developments, fatal or non-fatal, allegedly resulting from such accidental injuries. Issues exist between the parties as to whether petitioner has incurred injuries to the degree alleged and whether or not such injuries are compensable, and this settlement is made to amicably settle all issues. This settlement includes liability for TTD, TPD, and all medical, surgical, and hospital expenses, past or future, for all of which petitioner expressly assumes responsibility. All rights under §§8(a) and 19(h) of the Act are expressly waived by the parties. Respondent specifically reserves and does not waive any rights to reimbursement pursuant to Section 5 of the Illinois Workers' Compensation and Occupational Diseases Acts as part of and as additional consideration for this settlement. The parties agree that other claims under the Acts may exist, and that petitioner fully releases respondent from any and all such claims through the date of Illinois Workers' Compensation Commission approval of this contract as this settlement is based on petitioner's present condition and it is the specific intent of petitioner to release respondent from any and all alleged accidental injuries, exposures or claims of any nature arising through the date of Illinois Industrial Commission approval of this contract without exception. The petitioner asserts that he/she has not applied for, is not eligible for, and is not currently receiving Medicare, and that he/she has not applied for, is not eligible for, and is not currently receiving SSDI benefits. This settlement is made to end all litigation between the parties for claims under the Act through the date of Illinois Workers' Compensation Commission approval of this contract. Without limiting the generality of the foregoing release, this settlement represents (on an industrial basis): 7.5% loss of use of person as a whole and 30% loss of use of the right leg (102 weeks @ \$299.67) to resolve any and all outstanding issues.

Total amount of settlement	\$30,566.33
Deduction: Attorney's fees	\$ 6,113.27
Deduction: Medical reports, X-rays	\$ 220.00
Deduction: Other (explain)	\$ -0-
Amount employee will receive	\$ 24,233.06

**PETITIONER'S SIGNATURE.** Attention, petitioner. Do not sign this contract unless you understand all of the following statements. I have read this document, understand its terms, and sign this contract voluntarily. I believe it is in my best interests for the Commission to approve this contract. I understand that I can present this settlement contract to the Industrial Commission in person. I understand that my signing this contract, I am giving up the following rights: (\* denotes changed text from singular to plural)

1. My right to a trial before an arbitrator;
2. My right to appeal the arbitrator's decisions\* to the Commission;
3. My right to any further medical treatment, at the employer's expense, for the results of these injuries\*;
4. My right to any additional benefits if my condition worsens as a result of these injuries\*.

ELENA HERNANDEZ  
Signature of petitioner

Elena Hernandez  
Name of petitioner (please print)

Telephone number

Date

12/3/16

**PETITIONER'S ATTORNEY.** I attest that any fee petitions on file with the IWCC have been resolved. Based on the information reasonably available to me, I recommend this settlement contract be approved.

[Signature]  
Signature of attorney

12/3/16  
Date

Goldstein, Bender & Romanoff  
Name of attorney and IC code # (please print)

#226

Goldstein, Bender & Romanoff  
Firm name

36-2232517

FEIN:

One N. LaSalle St. Suite 1000  
Street address

Chicago  
City

IL 60602  
State Zip code

312-346-8558  
Telephone number

dmusial@gbrrlegal.com  
E-mail address

**RESPONDENT'S ATTORNEY.** I attest that any fee petitions on file with the IWCC have been resolved. The respondent agrees to this settlement and will pay the benefits to the petitioner or the petitioner's attorney, according to the terms of this contract, promptly after receiving a copy of the approved contract.

[Signature]  
Signature of attorney

Date

Jigar S. Desai  
Name of attorney and IC code # or agent (please print)

#507

Rusin & Maciejowski, Ltd.  
Firm name

10 South Riverside Plaza, Suite 1925  
Street address

Chicago  
City

IL 60606  
State Zip code

312-454-5410  
Telephone number

jdcsai@rusinlaw.com  
E-mail address

APPROVED BY THE CHIEF OF THE  
ILLINOIS WORKERS' COMPENSATION COMMISSION  
pursuant to the provisions of the  
Workers' Compensation and Occupational  
Diseases Acts

KC Shawnee Mission  
Name of respondent's insurance or service company (please print)

**ORDER OF ARBITRATOR OR COMMISSIONER:**

Having carefully reviewed the terms of this contract, in accordance with Section 9 of the Act, by my stamp I hereby approve this contract, order the respondent to promptly pay in a lump sum the total amount of settlement stated above, and dismiss this case.  
ICS page 2 WADOC51125730101903858.DOCX

DEC -8 2016

[Signature]  
By: David Kane, Arbitrator

**IN THE UNITED STATES BANKRUPTCY  
COURT FOR THE NORTHERN DISTRICT OF  
ILLINOIS EASTERN DIVISION**

**IN RE:**

**ELENA HERNANDEZ,**

**Debtor.**

) **Chapter 7**  
) **Case No. 16 B 38083**  
) **Hon. Jacqueline P. Cox**  
) **Hearing Date 2/17/2017**  
)

**CERTAIN CREDITORS' OBJECTIONS TO DEBTOR'S  
PURPORTED CLAIM OF EXEMPTION CONCERNING  
MEDICAL SERVICES PURSUANT TO 820 ILCS 325/21**

Pursuant to Rule 4003(b) of the Federal Rules of Bankruptcy Procedure, Creditors Marque Medicos Fullerton, LLC, Medicos Pain and Surgical Specialists, S.C. and Ambulatory Surgical Care Facility, LLC ("the Objecting Creditors"), through their undersigned counsel, state the following as their Objection to the Exemption asserted by the Debtor pursuant to 820 ILCS 305/21 as such purported exemption relates to them:

1. On December 1, 2015, Elena Hernandez ("the Debtor") filed a voluntary petition for relief under Title 11, Chapter 7 of the United States Bankruptcy Code ("Code").

2. On the same day, the Debtor filed her Schedules of Personal Property (Schedule B) and his Schedule of Property Claimed as Exempt (Schedule C). Her Schedule B listed a pending worker's compensation claim which she valued at \$31,000. Her Schedule C asserted that the \$31,000 value she placed on the worker's compensation claim was wholly exempt from the bankruptcy estate, citing 820 ILCS 325/21, i.e., Section 21 of the Illinois Workers Compensation Act ("the Act").

3. The Objecting Creditors are providers of medical, surgical and other health-care related services. The Objection Creditors provided services to the Debtor for a work-related injury and, accordingly, are entitled to payment from the Debtor's employer as a part of the

workers' compensation proceeding as well as from the Debtor directly in the event such bills are not addressed at a workers' compensation hearing.

4. On December 3, 2016 – two days after the filing of her Bankruptcy Petition, the Debtor entered into a settlement agreement with her employer, purportedly for the sum of \$30,566.33, which purportedly was in full satisfaction of her claims for her injury as well as all medical and surgical expenses, past and future. The Debtor stipulated in that purported settlement that she sustained “7.5% loss of a persona as a whole and 30% loss of use of the right leg (102 weeks @\$299.67)” to resolve all pending issues associated with her work-related injury.

5. The Debtor did not seek the approval of the Trustee herein before entering into such a settlement agreement, and, accordingly, her claim is an asset of the Estate which must be administered for the benefit of the Objecting Creditors as well as other creditors.

6. Debtor listed the Objecting Creditors in her petition, conceding that she owes Marque Medicos Fullerton, LLC at least \$58,901.20; Medicos Pain and Surgical Specialists, S.C. at least \$ 50,161.26 and Ambulatory Surgical Care Facility, LLC at least \$28,709.60.

7. Debtor asserts that the recovery associated with her workers' compensation claim is exempt from addressing any and all of his obligations to the Objecting Creditors, relying on Section 21 of the Workers Compensation Act. Section 21 states, in relevant part:

No payment, claim, award or decision under this Act shall be assignable or subject to any lien, attachment or garnishment, or be held liable in any way for any lien, debt, penalty or damages, except the beneficiary or beneficiaries of a deceased employee who was a member or annuitant under Article 14 of the “Illinois Pension Code” may assign any benefits payable under this Act to the State Employees' Retirement System.

8. Section 21 of the Act is not a typical “exemption” such as those listed under 735 ILCS 5/12-1001, *et seq.* Although there is some authority for the proposition that benefits paid pursuant to a worker's compensation claim are exempt from the reach of general creditors, *see In*

*re McClure*, 175 B.R. 21 (B.N.D.Ill. 1994), that case was decided 11 years before the Act was amended specifically to protect medical providers and to insure that these providers (such as the Objecting Creditors here) are either paid by the employer/insurer responding to a worker's claim before the Illinois Workers Compensation Commission ("IWCC") or by the employee/patient at the conclusion of proceedings in the IWCC.

9. Specifically, in 2005, the Illinois legislature enacted an amendment to the Act, 820 ILCS 325/8.2, which revised all of the protocols regarding the payment of bills incurred by an employee as a result of a work-related injury. Section 8.2(d) provides that the employer/insurer is required to pay the medical providers directly for all bills associated with the worker's injuries within 30 days of receipt of properly documented bills. If the employer/insurer did not make timely payment, and instead contested either the medical necessity of the bill or its causal connection to a work-related injury, the employer/insurer was required to pay interest on all such unpaid bills directly to the provider at the rate of one percent per month.

10. However, pursuant to Sections 8.2(d) and (e), if the employer/insurer has not paid such bills directly to the employer by the time the matter is resolved before the IWCC, the employee is expressly liable to the provider for all of the services, and for all of the interest that has accrued since the employer/insurer was presented with the provider's bill.<sup>2</sup>

11. The Debtor could have sought a determination from the IWCC as to which of the medical bills should be paid by her employer, but she declined to do so, hoping to keep all of the proceeds of the workers' compensation claim for herself.

12. Accordingly, in light of the 2005 amendments to the Act, the Debtor may not claim that Section 21 of the Act protects all aspects of her workers' compensation claim or all aspects of any settlement of her worker's compensation claim.

13. Section 8.2(e) specifically provides that the Debtor became fully liable to the medical provider when he chose to settle his claim. That subsection, providing, in relevant part that

Upon a [] settlement agreed to by the employer and the employee, [] the employee shall be responsible for payment of any outstanding bills for a procedure, treatment, or service rendered by a provider as well as the interest awarded under subsection (d) of this Section.

wholly trumps Section 21 as it relates to bills of medical providers and is in direct conflict with any pre-amendment, judicial construction of Section 21 which apparently suggested to the Debtor he was free to dissipate his settlement proceeds and then file bankruptcy.

14. The Debtor testified at her initial 341 hearing that she had not taken title to the proceeds and that such proceeds would remain in the trust account of the attorney who represented her before the IWCC.

15. The exemption should be denied for a reason independent of Section 8.2 of the Workers Compensation Act. Here, the Debtor was seeking to use her bankruptcy petition to avoid all of her creditors and to take advantage of the value of the services provided to her for her own benefit rather than her medical providers. “Disallowance of exemptions is a judicially imposed punishment generally based on the equitable premise that ‘by fraudulent conduct the debtor has forfeited the protection the state would otherwise give.’” *In re Sumerell*, 194 B.R. 818, 834 (Bankr. E.D. Tenn. 1996) quoting *In re Clemmer*, 184 B.R. 935, 942 (Bankr. E.D. Tenn. 1995). “The shield of exemption may be penetrated in extreme circumstances where there is fraudulent conduct or a clear showing of bad faith.” *In re Bogan*, 302 B.R. 524, 529 (Bankr. W.D. Penn. 2003).

16. Here, the Debtor engaged in fraudulent conduct which rises to the level of extreme circumstances that must result in the forfeiture of the claimed exemptions, if any were to

apply. The Debtor obtained medical and surgical services apparently with the intention of defrauding the Objecting Creditors through a scheme and artifice involving this Court.

WHEREFORE, Creditors Marque Medicos Kedzie, LLC, Medicos Pain and Surgical Specialists, S.C. and Ambulatory Surgical Care Facility, LLC respectfully request that this Court enter an order denying Debtor's claimed exemption of the proceeds associated with her purported workers compensation settlement – entered into after she filed her petition -- and for such further and other relief as this Court deems just and equitable.

Respectfully submitted,

MARQUE MEDICOS FULLERTON, LLC,  
MEDICOS PAIN AND SURGICAL  
SPECIALISTS, S.C. AND AMBULATORY  
SURGICAL CARE FACILITY, LLC,

By: /s/ Alan J. Mandel  
Their attorney

Alan J. Mandel (ARDC 618248)  
ALAN J. MANDEL, LTD.  
7520 Skokie Boulevard  
Skokie, Illinois 60077  
(847) 329-8450



124661

**Fill in this information to identify the case:**

Debtor 1 Elena Hernandez

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 16-38083

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
**JUN 29 2017**  
JEFFREY P. ALLSTEADT, CLERK  
TEAM - CA

## Official Form 410

### Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

#### Part 1: Identify the Claim

1. Who is the current creditor?	<u>Marque Medicos Fullerton, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  <u>Randall F. Pace</u> Name <u>4176 W. Montrose Avenue</u> Number Street <u>Chicago IL 60641</u> City State ZIP Code Contact phone <u>773-794-7510</u> Contact email <u>rp@pace@mmmscorp.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____ / ____ / ____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 7 2 1

7. How much is the claim? \$ 58,795.20 Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Unpaid medical services provided to debtor

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: \_\_\_\_\_
- Basis for perfection:** \_\_\_\_\_
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property: \$ \_\_\_\_\_
- Amount of the claim that is secured: \$ \_\_\_\_\_
- Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)
- Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_
- Annual Interest Rate (when case was filed) \_\_\_\_\_ %
- ☐ Fixed
- ☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_



**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.


☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/23/2017  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name	Randall	Franklin	Pace
	First name	Middle name	Last name
Title	In-House Counsel		
Company	Marque Medicos Management Services Corp.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	4176 W. Montrose Avenue		
	Number	Street	
	Chicago		IL 60641
	City	State	ZIP Code
Contact phone	773-794-7510		Email rpace@mmmscorp.com

**Marque Medicos Fullerton LLC**  
**4176 W. Montrose Ave.**  
 Chicago, IL 60641-2161  
 Telephone (773) 794-7510  
 Facsimile (773) 283-3610

June 23, 2017

ELENA HERNANDEZ  
 4715 N. LAWNDALE AVE  
 CHICAGO, IL 60625

Patient #: WF09-167  
 RE: ELENA HERNANDEZ

Date	Service Descriptions	Adjust	Charge	Receipt	Total
02/11/09	99202 EXPANDED PROBLEM FOCUS		240.00		240.00
02/11/09	97010 COLD/HOT PACK		63.00		303.00
02/11/09	97032 E.M.S. 1 UNIT		74.00		377.00
02/11/09	MRI MRI				377.00
02/11/09	MRI MRI				377.00
02/11/09	MRI MRI				377.00
02/11/09	PM-CHUNDURI				377.00
02/11/09	72100 LUMBAR- TWO OR THREE VIEWS		218.00		595.00
02/11/09	73510 HIP UNILATERAL - MINIMUM TWO VIEW		208.00		803.00
02/11/09	73560 KNEE - ONE OR TWO VIEWS		176.00		979.00
02/13/09	99212 PROBLEM FOCUS		155.00		1134.00
02/13/09	97010 COLD/HOT PACK		63.00		1197.00
02/13/09	97032 E.M.S. 2 UNITS - 2 units		148.00		1345.00
02/13/09	95860 NEEDLE EMG - 1 EXTREMITY		1063.00		2408.00
02/13/09	95903 NC WITH F-WAVE STUDY - 4 UNITS - 4 units		3372.00		5780.00
02/13/09	95904 NC SENSORY : 4 UNIT - 4 units		2640.00		8420.00
02/13/09	95934 H-REFELX GASTRONEMIUS/SOLEUS: 2 U - 2 units		1394.00		9814.00
02/16/09	99212 PROBLEM FOCUS		155.00		9969.00
02/16/09	97001 PHYSICAL THERAPY EVALUATION		209.00		10178.00
02/16/09	97010 COLD/HOT PACK		63.00		10241.00
02/16/09	97032 E.M.S. 2 UNITS - 2 units		148.00		10389.00
02/17/09	99211 MINIMAL SERVICE		109.00		10498.00
02/17/09	97010 COLD/HOT PACK		63.00		10561.00
02/17/09	97032 E.M.S. 2 UNITS - 2 units		148.00		10709.00
02/19/09	97010 COLD/HOT PACK		63.00		10772.00
02/19/09	97032 E.M.S. 2 UNITS - 2 units		148.00		10920.00
02/23/09	99212 PROBLEM FOCUS		155.00		11075.00
02/23/09	97010 COLD/HOT PACK		63.00		11138.00
02/23/09	97032 E.M.S. 2 UNITS - 2 units		148.00		11286.00
02/23/09	97110 THER EXERCISES - 2 UNITS - 2 units		184.00		11470.00
02/24/09	97010 COLD/HOT PACK		63.00		11533.00
02/24/09	97032 E.M.S. 2 UNITS - 2 units		148.00		11681.00
02/24/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		12049.00
02/25/09	PT-SPIRTOVICH				12049.00
02/26/09	97010 COLD/HOT PACK		63.00		12112.00
02/26/09	97032 E.M.S. 2 UNITS - 2 units		148.00		12260.00
02/26/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		12628.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30719129			155.92	12472.08
03/02/09	ADJWO WRITE OFF	-154.08			12318.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30719128			364.52	11953.48
03/02/09	ADJWO WRITE OFF	-57.48			11896.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30719126			125.37	11770.63
03/02/09	ADJWO WRITE OFF	-50.63			11720.00

A.11

RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30735554			57.94	11662.06
03/02/09	ADJWO WRITE OFF	-51.06			11611.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30735553			182.26	11428.74
03/02/09	ADJWO WRITE OFF	-28.74			11400.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30719127			532.04	10867.96
03/02/09	ADJWO WRITE OFF	-270.96			10597.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30735551			509.90	10087.10
03/02/09	ADJWO WRITE OFF	-884.10			9203.00
03/02/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30735552			2107.06	7095.94
03/02/09	ADJWO WRITE OFF	-4967.94			2128.00
03/02/09	97010 COLD/HOT PACK		63.00		2191.00
03/02/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2339.00
03/02/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		2707.00
03/05/09	97010 COLD/HOT PACK		63.00		2770.00
03/05/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2918.00
03/05/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		3194.00
03/06/09	97010 COLD/HOT PACK		63.00		3257.00
03/06/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3405.00
03/06/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		3681.00
03/06/09	99211 MINIMAL SERVICE		109.00		3790.00
03/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30808868			182.26	3607.74
03/09/09	ADJWO WRITE OFF	-28.74			3579.00
03/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30841207			456.18	3122.82
03/09/09	ADJWO WRITE OFF	-122.82			3000.00
03/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30824690			77.96	2922.04
03/09/09	ADJWO WRITE OFF	-77.04			2845.00
03/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30824689			319.22	2525.78
03/09/09	ADJWO WRITE OFF	-75.78			2450.00
03/12/09	97010 COLD/HOT PACK		63.00		2513.00
03/12/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2661.00
03/12/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		2937.00
03/13/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30859176			456.18	2480.82
03/13/09	ADJWO WRITE OFF	-122.82			2358.00
03/13/09	97010 COLD/HOT PACK		63.00		2421.00
03/13/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2569.00
03/13/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		2845.00
03/17/09	99212 PROBLEM FOCUS		155.00		3000.00
03/17/09	97010 COLD/HOT PACK		63.00		3063.00
03/17/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3211.00
03/17/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		3487.00
03/18/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		3592.00
03/18/09	97010 COLD/HOT PACK		63.00		3655.00
03/18/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3803.00
03/18/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4171.00
03/19/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30951265			387.70	3783.30
03/19/09	ADJWO WRITE OFF	-99.30			3684.00
03/19/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30951263			456.18	3227.82
03/19/09	ADJWO WRITE OFF	-122.82			3105.00
03/19/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30951262			167.52	2937.48
03/19/09	ADJWO WRITE OFF	-41.48			2896.00
03/19/09	97010 COLD/HOT PACK		63.00		2959.00
03/19/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3107.00
03/19/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3475.00
03/23/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30970836			57.94	3417.06
03/23/09	ADJWO WRITE OFF	-51.06			3366.00
03/24/09	97010 COLD/HOT PACK		63.00		3429.00
03/24/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3577.00
03/24/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3945.00
03/26/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30970837			387.70	3557.30
03/26/09	ADJWO WRITE OFF	-99.30			3458.00
03/26/09	97010 COLD/HOT PACK		63.00		3521.00
03/26/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3669.00
03/26/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		3945.00
03/27/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31055108			387.70	3557.30
03/27/09	ADJWO WRITE OFF	-99.30			3458.00

RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
03/27/09	97010 COLD/HOT PACK		63.00		3521.00
03/27/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3669.00
03/27/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4037.00
03/30/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31089634			387.70	3649.30
03/30/09	ADJWO WRITE OFF	-99.30			3550.00
04/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31120634			77.96	3472.04
04/01/09	ADJWO WRITE OFF	-77.04			3395.00
04/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31120635			387.70	3007.30
04/01/09	ADJWO WRITE OFF	-99.30			2908.00
04/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31120636			456.18	2451.82
04/01/09	ADJWO WRITE OFF	-122.82			2329.00
04/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31120637			68.48	2260.52
04/01/09	ADJWO WRITE OFF	-36.52			2224.00
04/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31120638			456.18	1767.82
04/01/09	ADJWO WRITE OFF	-122.82			1645.00
04/02/09	MRI MRI				1645.00
04/02/09	99212 PROBLEM FOCUS		155.00		1800.00
04/02/09	97010 COLD/HOT PACK		63.00		1863.00
04/02/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2011.00
04/02/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		2379.00
04/03/09	99212 PROBLEM FOCUS		155.00		2534.00
04/03/09	97010 COLD/HOT PACK		63.00		2597.00
04/03/09	97032 E.M.S. 1 UNIT		74.00		2671.00
04/03/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3039.00
04/07/09	97010 COLD/HOT PACK		63.00		3102.00
04/07/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3250.00
04/07/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3618.00
04/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31211084			456.18	3161.82
04/09/09	ADJWO WRITE OFF	-122.82			3039.00
04/09/09	99212 PROBLEM FOCUS		155.00		3194.00
04/09/09	97010 COLD/HOT PACK		63.00		3257.00
04/09/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3405.00
04/09/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3773.00
04/09/09	ORTHO-NAM				3773.00
04/10/09	97010 COLD/HOT PACK		63.00		3836.00
04/10/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3984.00
04/10/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4352.00
04/13/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31251232			456.18	3895.82
04/13/09	ADJWO WRITE OFF	-122.82			3773.00
04/13/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31230555			387.70	3385.30
04/13/09	ADJWO WRITE OFF	-99.30			3286.00
04/14/09	97010 COLD/HOT PACK		63.00		3349.00
04/14/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3497.00
04/14/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3865.00
04/15/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31300864			77.96	3787.04
04/15/09	ADJWO WRITE OFF	-77.04			3710.00
04/15/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31300866			456.18	3253.82
04/15/09	ADJWO WRITE OFF	-122.82			3131.00
04/16/09	97010 COLD/HOT PACK		63.00		3194.00
04/16/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3342.00
04/16/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3710.00
04/17/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31320710			383.49	3326.51
04/17/09	ADJWO WRITE OFF	-121.51			3205.00
04/17/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31320709			77.96	3127.04
04/17/09	ADJWO WRITE OFF	-77.04			3050.00
04/17/09	97010 COLD/HOT PACK		63.00		3113.00
04/17/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3261.00
04/17/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3629.00
04/21/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31371572			77.96	3551.04
04/21/09	ADJWO WRITE OFF	-77.04			3474.00
04/21/09	97010 COLD/HOT PACK		63.00		3537.00
04/21/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3685.00
04/21/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4053.00
04/22/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		4158.00
04/22/09	97010 COLD/HOT PACK		63.00		4221.00

RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
04/22/09	97032 E.M.S. 2 UNITS - 2 units		148.00		4369.00
04/22/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4737.00
04/23/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31389268			456.18	4280.82
04/23/09	ADJWO WRITE OFF	-122.82			4158.00
04/23/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31389267			456.18	3701.82
04/23/09	ADJWO WRITE OFF	-122.82			3579.00
04/23/09	97010 COLD/HOT PACK		63.00		3642.00
04/23/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3790.00
04/23/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4158.00
04/27/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31427223			456.18	3701.82
04/27/09	ADJWO WRITE OFF	-122.82			3579.00
04/28/09	97010 COLD/HOT PACK		63.00		3642.00
04/28/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3790.00
04/28/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4158.00
05/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31495572			456.18	3701.82
05/01/09	ADJWO WRITE OFF	-122.82			3579.00
05/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31476892			456.18	3122.82
05/01/09	ADJWO WRITE OFF	-122.82			3000.00
05/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31476891			456.18	2543.82
05/01/09	ADJWO WRITE OFF	-122.82			2421.00
05/05/09	99212 PROBLEM FOCUS		155.00		2576.00
05/05/09	97010 COLD/HOT PACK		63.00		2639.00
05/05/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3007.00
05/05/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3155.00
05/06/09	97010 COLD/HOT PACK		63.00		3218.00
05/06/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3586.00
05/06/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3734.00
05/07/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31559961			68.48	3665.52
05/07/09	ADJWO WRITE OFF	-36.52			3629.00
05/07/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31559960			456.18	3172.82
05/07/09	ADJWO WRITE OFF	-122.82			3050.00
05/07/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31559959			456.18	2593.82
05/07/09	ADJWO WRITE OFF	-122.82			2471.00
05/07/09	97010 COLD/HOT PACK		63.00		2534.00
05/07/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2682.00
05/07/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3050.00
05/11/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31578483			456.18	2593.82
05/11/09	ADJWO WRITE OFF	-122.82			2471.00
05/11/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31628643			456.18	2014.82
05/11/09	ADJWO WRITE OFF	-122.82			1892.00
05/12/09	97010 COLD/HOT PACK		63.00		1955.00
05/12/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2103.00
05/12/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		2471.00
05/13/09	97010 COLD/HOT PACK		63.00		2534.00
05/13/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2682.00
05/13/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3050.00
05/14/09	97010 COLD/HOT PACK		63.00		3113.00
05/14/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3261.00
05/14/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3629.00
05/18/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31697501			77.96	3551.04
05/18/09	ADJWO WRITE OFF	-77.04			3474.00
05/19/09	97010 COLD/HOT PACK		63.00		3537.00
05/19/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3685.00
05/19/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4053.00
05/20/09	97010 COLD/HOT PACK		63.00		4116.00
05/20/09	97032 E.M.S. 2 UNITS - 2 units		148.00		4264.00
05/20/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4632.00
05/21/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31728766			456.18	4175.82
05/21/09	ADJWO WRITE OFF	-122.82			4053.00
05/21/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31728767			456.18	3596.82
05/21/09	ADJWO WRITE OFF	-122.82			3474.00
05/21/09	97010 COLD/HOT PACK		63.00		3537.00
05/21/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3685.00
05/21/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4053.00
05/26/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31796711			456.18	3596.82

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
05/26/09	ADJWO WRITE OFF	-122.82			3474.00
05/26/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31796710			456.18	3017.82
05/26/09	ADJWO WRITE OFF	-122.82			2895.00
05/26/09	97010 COLD/HOT PACK		63.00		2958.00
05/26/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3106.00
05/26/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3474.00
05/28/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31816786			456.18	3017.82
05/28/09	ADJWO WRITE OFF	-122.82			2895.00
05/28/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31816785			456.18	2438.82
05/28/09	ADJWO WRITE OFF	-122.82			2316.00
05/28/09	99212 PROBLEM FOCUS		155.00		2471.00
05/28/09	97010 COLD/HOT PACK		63.00		2534.00
05/28/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2682.00
05/28/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3050.00
05/29/09	97010 COLD/HOT PACK		63.00		3113.00
05/29/09	97032 E.M.S. 1 UNIT		74.00		3187.00
05/29/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3555.00
06/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31867890			456.18	3098.82
06/01/09	ADJWO WRITE OFF	-122.82			2976.00
06/02/09	97010 COLD/HOT PACK		63.00		3039.00
06/02/09	97032 E.M.S. 1 UNIT		74.00		3113.00
06/02/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3481.00
06/03/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		3586.00
06/03/09	97010 COLD/HOT PACK		63.00		3649.00
06/03/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3797.00
06/03/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4165.00
06/04/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31883546			456.18	3708.82
06/04/09	ADJWO WRITE OFF	-122.82			3586.00
06/04/09	97010 COLD/HOT PACK		63.00		3649.00
06/04/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3797.00
06/04/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4165.00
06/05/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31901140			456.18	3708.82
06/05/09	ADJWO WRITE OFF	-122.82			3586.00
06/08/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10021129			77.96	3508.04
06/08/09	ADJWO WRITE OFF	-77.04			3431.00
06/10/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10035742			456.18	2974.82
06/10/09	ADJWO WRITE OFF	-122.82			2852.00
06/10/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10035741			456.18	2395.82
06/10/09	ADJWO WRITE OFF	-122.82			2273.00
06/10/09	97010 COLD/HOT PACK		63.00		2336.00
06/10/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2484.00
06/10/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		2852.00
06/11/09	97010 COLD/HOT PACK		63.00		2915.00
06/11/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3063.00
06/11/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3431.00
06/12/09	97010 COLD/HOT PACK		63.00		3494.00
06/12/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3642.00
06/12/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4010.00
06/15/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10093424			456.18	3553.82
06/15/09	ADJWO WRITE OFF	-122.82			3431.00
06/15/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10093425			68.48	3362.52
06/15/09	ADJWO WRITE OFF	-36.52			3326.00
06/15/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10067255			383.49	2942.51
06/15/09	ADJWO WRITE OFF	-121.51			2821.00
06/15/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10080388			383.49	2437.51
06/15/09	ADJWO WRITE OFF	-121.51			2316.00
06/16/09	97010 COLD/HOT PACK		63.00		2379.00
06/16/09	97032 E.M.S. 2 UNITS - 2 units		148.00		2527.00
06/16/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		2895.00
06/17/09	97010 COLD/HOT PACK		63.00		2958.00
06/17/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3106.00
06/17/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3474.00
06/18/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10107862			456.18	3017.82
06/18/09	ADJWO WRITE OFF	-122.82			2895.00
06/18/09	97010 COLD/HOT PACK		63.00		2958.00

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
06/18/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3106.00
06/18/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		3474.00
06/24/09	97010 COLD/HOT PACK		63.00		3537.00
06/24/09	97032 E.M.S. 2 UNITS - 2 units		148.00		3685.00
06/24/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4053.00
06/25/09	97010 COLD/HOT PACK		63.00		4116.00
06/25/09	97032 E.M.S. 2 UNITS - 2 units		148.00		4264.00
06/25/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		4632.00
06/26/09	97010 COLD/HOT PACK		63.00		4695.00
06/26/09	97032 E.M.S. 2 UNITS - 2 units		148.00		4843.00
06/26/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		5211.00
06/29/09	99212 PROBLEM FOCUS		155.00		5366.00
06/29/09	97010 COLD/HOT PACK		63.00		5429.00
06/29/09	97032 E.M.S. 2 UNITS - 2 units		148.00		5577.00
06/29/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		5945.00
06/30/09	97010 COLD/HOT PACK		63.00		6008.00
06/30/09	97032 E.M.S. 2 UNITS - 2 units		148.00		6156.00
06/30/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		6524.00
07/01/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		6629.00
07/01/09	97010 COLD/HOT PACK		63.00		6692.00
07/01/09	97032 E.M.S. 1 UNIT		74.00		6766.00
07/01/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		7134.00
07/07/09	97010 COLD/HOT PACK		63.00		7197.00
07/07/09	97032 E.M.S. 1 UNIT		74.00		7271.00
07/07/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		7639.00
07/09/09	97010 COLD/HOT PACK		63.00		7702.00
07/09/09	97032 E.M.S. 1 UNIT		74.00		7776.00
07/09/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		8144.00
07/10/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10333807			77.96	8066.04
07/10/09	ADJWO WRITE OFF	-77.04			7989.00
07/10/09	97010 COLD/HOT PACK		63.00		8052.00
07/10/09	97032 E.M.S. 1 UNIT		74.00		8126.00
07/10/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		8494.00
07/14/09	97010 COLD/HOT PACK		63.00		8557.00
07/14/09	97032 E.M.S. 2 UNITS - 2 units		148.00		8705.00
07/14/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		9073.00
07/15/09	99212 PROBLEM FOCUS		155.00		9228.00
07/15/09	97010 COLD/HOT PACK		63.00		9291.00
07/15/09	97032 E.M.S. 1 UNIT		74.00		9365.00
07/15/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		9733.00
07/16/09	97010 COLD/HOT PACK		63.00		9796.00
07/16/09	97032 E.M.S. 1 UNIT		74.00		9870.00
07/16/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		10238.00
07/20/09	97010 COLD/HOT PACK		63.00		10301.00
07/20/09	97032 E.M.S. 1 UNIT		74.00		10375.00
07/20/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		10743.00
07/21/09	97010 COLD/HOT PACK		63.00		10806.00
07/21/09	97032 E.M.S. 1 UNIT		74.00		10880.00
07/21/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		11248.00
07/22/09	97010 COLD/HOT PACK		63.00		11311.00
07/22/09	97032 E.M.S. 1 UNIT		74.00		11385.00
07/22/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		11753.00
07/27/09	RC RECORD COPY		30.00		11783.00
07/27/09	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	11763.00
07/27/09	A ADJUSTMENT	-10.00			11753.00
07/27/09	97010 COLD/HOT PACK		63.00		11816.00
07/27/09	97032 E.M.S. 1 UNIT		74.00		11890.00
07/27/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		12258.00
07/28/09	97010 COLD/HOT PACK		63.00		12321.00
07/28/09	97032 E.M.S. 1 UNIT		74.00		12395.00
07/28/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		12763.00
07/30/09	97010 COLD/HOT PACK		63.00		12826.00
07/30/09	97032 E.M.S. 1 UNIT		74.00		12900.00
07/30/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		13268.00
08/03/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		13373.00

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
08/03/09	97010 COLD/HOT PACK		63.00		13436.00
08/03/09	97032 E.M.S. 2 UNITS - 2 units		148.00		13584.00
08/03/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		13952.00
08/04/09	97010 COLD/HOT PACK		63.00		14015.00
08/04/09	97032 E.M.S. 2 UNITS - 2 units		148.00		14163.00
08/04/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		14531.00
08/05/09	99212 PROBLEM FOCUS		155.00		14686.00
08/05/09	97010 COLD/HOT PACK		63.00		14749.00
08/05/09	97032 E.M.S. 2 UNITS - 2 units		148.00		14897.00
08/05/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		15265.00
08/12/09	97010 COLD/HOT PACK		63.00		15328.00
08/12/09	97032 E.M.S. 2 UNITS - 2 units		148.00		15476.00
08/12/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		15844.00
08/13/09	97010 COLD/HOT PACK		63.00		15907.00
08/13/09	97032 E.M.S. 2 UNITS - 2 units		148.00		16055.00
08/13/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		16423.00
08/14/09	97010 COLD/HOT PACK		63.00		16486.00
08/14/09	97032 E.M.S. 2 UNITS - 2 units		148.00		16634.00
08/14/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		17002.00
08/17/09	97010 COLD/HOT PACK		63.00		17065.00
08/17/09	97032 E.M.S. 2 UNITS - 2 units		148.00		17213.00
08/17/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		17581.00
08/19/09	97010 COLD/HOT PACK		63.00		17644.00
08/19/09	97032 E.M.S. 2 UNITS - 2 units		148.00		17792.00
08/19/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		18160.00
08/21/09	97010 COLD/HOT PACK		63.00		18223.00
08/21/09	97032 E.M.S. 2 UNITS - 2 units		148.00		18371.00
08/21/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		18739.00
08/25/09	97010 COLD/HOT PACK		63.00		18802.00
08/25/09	97032 E.M.S. 2 UNITS - 2 units		148.00		18950.00
08/25/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		19318.00
08/27/09	97010 COLD/HOT PACK		63.00		19381.00
08/27/09	97032 E.M.S. 2 UNITS - 2 units		148.00		19529.00
08/27/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		19897.00
08/28/09	97010 COLD/HOT PACK		63.00		19960.00
08/28/09	97032 E.M.S. 2 UNITS - 2 units		148.00		20108.00
08/28/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		20476.00
08/31/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		20581.00
08/31/09	97010 COLD/HOT PACK		63.00		20644.00
08/31/09	97032 E.M.S. 1 UNIT		74.00		20718.00
08/31/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		21086.00
09/02/09	99212 PROBLEM FOCUS		155.00		21241.00
09/02/09	97010 COLD/HOT PACK		63.00		21304.00
09/02/09	97032 E.M.S. 1 UNIT		74.00		21378.00
09/02/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		21746.00
09/04/09	97010 COLD/HOT PACK		63.00		21809.00
09/04/09	97032 E.M.S. 1 UNIT		74.00		21883.00
09/04/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		22251.00
09/08/09	97010 COLD/HOT PACK		63.00		22314.00
09/08/09	97032 E.M.S. 1 UNIT		74.00		22388.00
09/08/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		22756.00
09/09/09	97010 COLD/HOT PACK		63.00		22819.00
09/09/09	97032 E.M.S. 1 UNIT		74.00		22893.00
09/09/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		23261.00
09/11/09	99212 PROBLEM FOCUS		155.00		23416.00
09/11/09	97010 COLD/HOT PACK		63.00		23479.00
09/11/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		23847.00
09/11/09	97032 E.M.S. 1 UNIT		74.00		23921.00
09/15/09	97010 COLD/HOT PACK		63.00		23984.00
09/15/09	97032 E.M.S. 1 UNIT		74.00		24058.00
09/15/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		24426.00
09/16/09	97010 COLD/HOT PACK		63.00		24489.00
09/16/09	97032 E.M.S. 1 UNIT		74.00		24563.00
09/16/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		24931.00
09/17/09	97010 COLD/HOT PACK		63.00		24994.00

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
09/17/09	97032 E.M.S. 1 UNIT		74.00		25068.00
09/17/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		25436.00
09/21/09	97010 COLD/HOT PACK		63.00		25499.00
09/21/09	97032 E.M.S. 1 UNIT		74.00		25573.00
09/21/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		25941.00
09/23/09	97010 COLD/HOT PACK		63.00		26004.00
09/23/09	97032 E.M.S. 1 UNIT		74.00		26078.00
09/23/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		26446.00
09/24/09	97010 COLD/HOT PACK		63.00		26509.00
09/24/09	97032 E.M.S. 1 UNIT		74.00		26583.00
09/24/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		26951.00
09/29/09	99212 PROBLEM FOCUS		155.00		27106.00
09/29/09	97010 COLD/HOT PACK		63.00		27169.00
09/29/09	97032 E.M.S. 1 UNIT		74.00		27243.00
09/29/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		27611.00
09/30/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		27716.00
09/30/09	97010 COLD/HOT PACK		63.00		27779.00
09/30/09	97032 E.M.S. 1 UNIT		74.00		27853.00
09/30/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		28221.00
10/02/09	97010 COLD/HOT PACK		63.00		28284.00
10/02/09	97032 E.M.S. 1 UNIT		74.00		28358.00
10/02/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		28726.00
10/05/09	97010 COLD/HOT PACK		63.00		28789.00
10/05/09	97032 E.M.S. 1 UNIT		74.00		28863.00
10/05/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		29231.00
10/07/09	97010 COLD/HOT PACK		63.00		29294.00
10/07/09	97032 E.M.S. 1 UNIT		74.00		29368.00
10/07/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		29736.00
10/09/09	97010 COLD/HOT PACK		63.00		29799.00
10/09/09	97032 E.M.S. 1 UNIT		74.00		29873.00
10/09/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		30241.00
10/13/09	97010 COLD/HOT PACK		63.00		30304.00
10/13/09	97032 E.M.S. 1 UNIT		74.00		30378.00
10/13/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		30746.00
10/15/09	97010 COLD/HOT PACK		63.00		30809.00
10/15/09	97032 E.M.S. 1 UNIT		74.00		30883.00
10/15/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		31251.00
10/16/09	97010 COLD/HOT PACK		63.00		31314.00
10/16/09	97032 E.M.S. 1 UNIT		74.00		31388.00
10/16/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		31756.00
10/19/09	97010 COLD/HOT PACK		63.00		31819.00
10/19/09	97032 E.M.S. 1 UNIT		74.00		31893.00
10/19/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		32261.00
10/22/09	97010 COLD/HOT PACK		63.00		32324.00
10/22/09	97032 E.M.S. 1 UNIT		74.00		32398.00
10/22/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		32766.00
10/23/09	97010 COLD/HOT PACK		63.00		32829.00
10/23/09	97032 E.M.S. 1 UNIT		74.00		32903.00
10/23/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33271.00
10/27/09	97010 COLD/HOT PACK		63.00		33334.00
10/27/09	97032 E.M.S. 1 UNIT		74.00		33408.00
10/27/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33776.00
10/28/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		33881.00
10/28/09	97010 COLD/HOT PACK		63.00		33944.00
10/28/09	97032 E.M.S. 1 UNIT		74.00		34018.00
10/28/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34386.00
10/30/09	97010 COLD/HOT PACK		63.00		34449.00
10/30/09	97032 E.M.S. 1 UNIT		74.00		34523.00
10/30/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34891.00
11/03/09	99212 PROBLEM FOCUS		155.00		35046.00
11/03/09	97010 COLD/HOT PACK		63.00		35109.00
11/03/09	97032 E.M.S. 1 UNIT		74.00		35183.00
11/03/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		35551.00
11/04/09	99212 PROBLEM FOCUS		155.00		35706.00
11/04/09	97010 COLD/HOT PACK		63.00		35769.00

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
11/04/09	97032 E.M.S. 1 UNIT		74.00		35843.00
11/04/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		36211.00
11/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11477095			383.49	35827.51
11/09/09	ADJWO WRITE OFF	-121.51			35706.00
11/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11477096			383.49	35322.51
11/09/09	ADJWO WRITE OFF	-121.51			35201.00
11/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11477097			383.49	34817.51
11/09/09	ADJWO WRITE OFF	-121.51			34696.00
11/09/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11492335			383.49	34312.51
11/09/09	ADJWO WRITE OFF	-121.51			34191.00
11/11/09	99212 PROBLEM FOCUS		155.00		34346.00
11/11/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		34451.00
11/11/09	97010 COLD/HOT PACK		63.00		34514.00
11/11/09	97032 E.M.S. 1 UNIT		74.00		34588.00
11/11/09	97110 THER EXERCISES - 1 UNIT		92.00		34680.00
11/12/09	97010 COLD/HOT PACK		63.00		34743.00
11/12/09	97032 E.M.S. 1 UNIT		74.00		34817.00
11/12/09	97110 THER EXERCISES - 3 UNITS - 3 units		276.00		35093.00
11/13/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11525804			383.49	34709.51
11/13/09	ADJWO WRITE OFF	-121.51			34588.00
11/13/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11525805			383.49	34204.51
11/13/09	ADJWO WRITE OFF	-121.51			34083.00
11/13/09	97010 COLD/HOT PACK		63.00		34146.00
11/13/09	97032 E.M.S. 1 UNIT		74.00		34220.00
11/13/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34588.00
11/16/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11545097			383.49	34204.51
11/16/09	ADJWO WRITE OFF	-121.51			34083.00
11/16/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11545098			68.48	34014.52
11/16/09	ADJWO WRITE OFF	-36.52			33978.00
11/16/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11572267			77.96	33900.04
11/16/09	ADJWO WRITE OFF	-77.04			33823.00
11/16/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11572268			383.49	33439.51
11/16/09	ADJWO WRITE OFF	-121.51			33318.00
11/16/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11559697			383.49	32934.51
11/16/09	ADJWO WRITE OFF	-121.51			32813.00
11/16/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11559696			383.49	32429.51
11/16/09	ADJWO WRITE OFF	-121.51			32308.00
11/17/09	97010 COLD/HOT PACK		63.00		32371.00
11/17/09	97032 E.M.S. 1 UNIT		74.00		32445.00
11/17/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		32813.00
11/19/09	97010 COLD/HOT PACK		63.00		32876.00
11/19/09	97032 E.M.S. 1 UNIT		74.00		32950.00
11/19/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33318.00
11/20/09	97010 COLD/HOT PACK		63.00		33381.00
11/20/09	97032 E.M.S. 1 UNIT		74.00		33455.00
11/20/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33823.00
11/23/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11587			77.96	33745.04
11/23/09	ADJWO WRITE OFF	-77.04			33668.00
11/23/09	97010 COLD/HOT PACK		63.00		33731.00
11/23/09	97032 E.M.S. 1 UNIT		74.00		33805.00
11/23/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34173.00
11/24/09	97010 COLD/HOT PACK		63.00		34236.00
11/24/09	97032 E.M.S. 1 UNIT		74.00		34310.00
11/24/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34678.00
11/25/09	97010 COLD/HOT PACK		63.00		34741.00
11/25/09	97032 E.M.S. 1 UNIT		74.00		34815.00
11/25/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		35183.00
11/27/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11667			178.05	35004.95
11/27/09	ADJWO WRITE OFF	-50.95			34954.00
11/27/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11667			68.48	34885.52
11/27/09	ADJWO WRITE OFF	-36.52			34849.00
11/27/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11667			77.96	34771.04
11/27/09	ADJWO WRITE OFF	-77.04			34694.00
11/27/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11667			315.01	34378.99
11/27/09	ADJWO WRITE OFF	-97.99			34281.00

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
11/30/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11705			383.49	33897.51
11/30/09	ADJWO WRITE OFF	-121.51			33776.00
12/01/09	97010 COLD/HOT PACK		63.00		33839.00
12/01/09	97032 E.M.S. 1 UNIT		74.00		33913.00
12/01/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34281.00
12/02/09	97010 COLD/HOT PACK		63.00		34344.00
12/02/09	97032 E.M.S. 1 UNIT		74.00		34418.00
12/02/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34786.00
12/03/09	97010 COLD/HOT PACK		63.00		34849.00
12/03/09	97032 E.M.S. 1 UNIT		74.00		34923.00
12/03/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		35291.00
12/07/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11741			383.49	34907.51
12/07/09	ADJWO WRITE OFF	-121.51			34786.00
12/07/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11757			383.49	34402.51
12/07/09	ADJWO WRITE OFF	-121.51			34281.00
12/09/09	97002 PHYSICAL THERAPY RE-EVALUATION		105.00		34386.00
12/09/09	97010 COLD/HOT PACK		63.00		34449.00
12/09/09	97032 E.M.S. 1 UNIT		74.00		34523.00
12/09/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34891.00
12/10/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11802			383.49	34507.51
12/10/09	ADJWO WRITE OFF	-121.51			34386.00
12/10/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11802			383.49	34002.51
12/10/09	ADJWO WRITE OFF	-121.51			33881.00
12/10/09	97010 COLD/HOT PACK		63.00		33944.00
12/10/09	97032 E.M.S. 1 UNIT		74.00		34018.00
12/10/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34386.00
12/11/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11821			383.49	34002.51
12/11/09	ADJWO WRITE OFF	-121.51			33881.00
12/11/09	97010 COLD/HOT PACK		63.00		33944.00
12/11/09	97032 E.M.S. 1 UNIT		74.00		34018.00
12/11/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34386.00
12/14/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11843			383.49	34002.51
12/14/09	ADJWO WRITE OFF	-121.51			33881.00
12/14/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11874			383.49	33497.51
12/14/09	ADJWO WRITE OFF	-121.51			33376.00
12/14/09	97010 COLD/HOT PACK		63.00		33439.00
12/14/09	97032 E.M.S. 1 UNIT		74.00		33513.00
12/14/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33881.00
12/15/09	97010 COLD/HOT PACK		63.00		33944.00
12/15/09	97032 E.M.S. 1 UNIT		74.00		34018.00
12/15/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34386.00
12/16/09	97010 COLD/HOT PACK		63.00		34449.00
12/16/09	97032 E.M.S. 1 UNIT		74.00		34523.00
12/16/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34891.00
12/17/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11891			383.49	34507.51
12/17/09	ADJWO WRITE OFF	-121.51			34386.00
12/17/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11891			383.49	34002.51
12/17/09	ADJWO WRITE OFF	-121.51			33881.00
12/21/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11957			68.48	33812.52
12/21/09	ADJWO WRITE OFF	-36.52			33776.00
12/21/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11957			383.49	33392.51
12/21/09	ADJWO WRITE OFF	-121.51			33271.00
12/21/09	97010 COLD/HOT PACK		63.00		33334.00
12/21/09	97032 E.M.S. 1 UNIT		74.00		33408.00
12/21/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33776.00
12/22/09	97010 COLD/HOT PACK		63.00		33839.00
12/22/09	97032 E.M.S. 1 UNIT		74.00		33913.00
12/22/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34281.00
12/23/09	97010 COLD/HOT PACK		63.00		34344.00
12/23/09	97032 E.M.S. 1 UNIT		74.00		34418.00
12/23/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34786.00
12/28/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12011			383.49	34402.51
12/28/09	ADJWO WRITE OFF	-121.51			34281.00
12/28/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 11992			383.49	33897.51
12/28/09	ADJWO WRITE OFF	-121.51			33776.00

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
12/28/09	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12029			383.49	33392.51
12/28/09	ADJWO WRITE OFF	-121.51			33271.00
12/28/09	97010 COLD/HOT PACK		63.00		33334.00
12/28/09	97032 E.M.S. 1 UNIT		74.00		33408.00
12/28/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		33776.00
12/30/09	97010 COLD/HOT PACK		63.00		33839.00
12/30/09	97032 E.M.S. 1 UNIT		74.00		33913.00
12/30/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34281.00
12/31/09	97010 COLD/HOT PACK		63.00		34344.00
12/31/09	97032 E.M.S. 1 UNIT		74.00		34418.00
12/31/09	97110 THER EXERCISES - 4 UNITS - 4 units		368.00		34786.00
01/04/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12059			383.49	34402.51
01/04/10	ADJWO WRITE OFF	-121.51			34281.00
01/04/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12059			383.49	33897.51
01/04/10	ADJWO WRITE OFF	-121.51			33776.00
01/05/10	97010 COLD/HOT PACK		64.00		33840.00
01/05/10	97032 E.M.S. 1 UNIT		76.00		33916.00
01/05/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34304.00
01/06/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		34410.00
01/06/10	97010 COLD/HOT PACK		64.00		34474.00
01/06/10	97032 E.M.S. 1 UNIT		76.00		34550.00
01/06/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34938.00
01/07/10	97010 COLD/HOT PACK		64.00		35002.00
01/07/10	97032 E.M.S. 1 UNIT		76.00		35078.00
01/07/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		35466.00
01/11/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12142			383.49	35082.51
01/11/10	ADJWO WRITE OFF	-121.51			34961.00
01/11/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12142			383.49	34577.51
01/11/10	ADJWO WRITE OFF	-121.51			34456.00
01/11/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12169			383.49	34072.51
01/11/10	ADJWO WRITE OFF	-121.51			33951.00
01/11/10	97010 COLD/HOT PACK		64.00		34015.00
01/11/10	97032 E.M.S. 1 UNIT		76.00		34091.00
01/11/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34479.00
01/12/10	97010 COLD/HOT PACK		64.00		34543.00
01/12/10	97032 E.M.S. 1 UNIT		76.00		34619.00
01/12/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		35007.00
01/14/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12185			383.49	34623.51
01/14/10	ADJWO WRITE OFF	-121.51			34502.00
01/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12202			383.49	34118.51
01/15/10	ADJWO WRITE OFF	-121.51			33997.00
01/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12202			383.49	33613.51
01/15/10	ADJWO WRITE OFF	-121.51			33492.00
01/15/10	97010 COLD/HOT PACK		64.00		33556.00
01/15/10	97032 E.M.S. 1 UNIT		76.00		33632.00
01/15/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34020.00
01/18/10	97010 COLD/HOT PACK		64.00		34084.00
01/18/10	97032 E.M.S. 1 UNIT		76.00		34160.00
01/18/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34548.00
01/19/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12235			383.49	34164.51
01/19/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12249			383.49	33781.02
01/19/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12249			68.48	33712.54
01/19/10	97010 COLD/HOT PACK		64.00		33776.54
01/19/10	97032 E.M.S. 1 UNIT		76.00		33852.54
01/19/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34240.54
01/21/10	97010 COLD/HOT PACK		64.00		34304.54
01/21/10	97032 E.M.S. 1 UNIT		76.00		34380.54
01/21/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34768.54
01/21/10	99213 EXPANDED LOW COMPLEXITY		199.00		34967.54
01/22/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12267			383.49	34584.05
01/25/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12304			383.49	34200.56
01/25/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12319			383.49	33817.07
01/25/10	97010 COLD/HOT PACK		64.00		33881.07
01/25/10	97032 E.M.S. 1 UNIT		76.00		33957.07
01/25/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34345.07

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
01/26/10	97010 COLD/HOT PACK		64.00		34409.07
01/26/10	97032 E.M.S. 1 UNIT		76.00		34485.07
01/26/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		34873.07
01/27/10	97010 COLD/HOT PACK		64.00		34937.07
01/27/10	97032 E.M.S. 1 UNIT		76.00		35013.07
01/27/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		35401.07
02/01/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12367			383.49	35017.58
02/01/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12367			383.49	34634.09
02/01/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		34740.09
02/01/10	97010 COLD/HOT PACK		64.00		34804.09
02/01/10	97032 E.M.S. 1 UNIT		76.00		34880.09
02/01/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		35268.09
02/02/10	97010 COLD/HOT PACK		64.00		35332.09
02/02/10	97032 E.M.S. 1 UNIT		76.00		35408.09
02/02/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		35796.09
02/04/10	97010 COLD/HOT PACK		64.00		35860.09
02/04/10	97032 E.M.S. 1 UNIT		76.00		35936.09
02/04/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		36324.09
02/10/10	97010 COLD/HOT PACK		64.00		36388.09
02/10/10	97032 E.M.S. 1 UNIT		76.00		36464.09
02/10/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		36852.09
02/11/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12489			377.82	36474.27
02/11/10	ADJWO WRITE OFF	-150.18			36324.09
02/11/10	97010 COLD/HOT PACK		64.00		36388.09
02/11/10	97032 E.M.S. 1 UNIT		76.00		36464.09
02/11/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		36852.09
02/12/10	99212 PROBLEM FOCUS		155.00		37007.09
02/12/10	97010 COLD/HOT PACK		64.00		37071.09
02/12/10	97032 E.M.S. 1 UNIT		76.00		37147.09
02/12/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		37535.09
02/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12525			377.82	37157.27
02/15/10	ADJWO WRITE OFF	-150.18			37007.09
02/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12525			100.68	36906.41
02/15/10	ADJWO WRITE OFF	-98.32			36808.09
02/15/10	97010 COLD/HOT PACK		64.00		36872.09
02/15/10	97032 E.M.S. 1 UNIT		76.00		36948.09
02/15/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		37336.09
02/16/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12554			377.82	36958.27
02/16/10	ADJWO WRITE OFF	-150.18			36808.09
02/16/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12554			377.82	36430.27
02/16/10	ADJWO WRITE OFF	-150.18			36280.09
02/16/10	97010 COLD/HOT PACK		64.00		36344.09
02/16/10	97032 E.M.S. 1 UNIT		76.00		36420.09
02/16/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		36808.09
02/16/10	99213 EXPANDED LOW COMPLEXITY		199.00		37007.09
02/16/10	EDX - RAMIREZ				37007.09
02/16/10	MRI MRI				37007.09
02/19/10	97010 COLD/HOT PACK		64.00		37071.09
02/19/10	97032 E.M.S. 1 UNIT		76.00		37147.09
02/19/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		37535.09
02/19/10	95861 NEEDLE EMG - 2 EXTREMITIES - 2 units		1342.00		38877.09
02/19/10	95903 NC WITH F-WAVE STUDY - 4 UNITS - 4 units		3428.00		42305.09
02/19/10	95904 NC SENSORY : 4 UNIT - 4 units		2684.00		44989.09
02/19/10	95934 H-REFELX GASTRONEMIUS/SOLEUS: 2 U - 2 units		1416.00		46405.09
02/22/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12626			377.82	46027.27
02/22/10	ADJWO WRITE OFF	-150.18			45877.09
02/22/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12626			67.47	45809.62
02/22/10	ADJWO WRITE OFF	-38.53			45771.09
02/22/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12593			377.82	45393.27
02/22/10	ADJWO WRITE OFF	-150.18			45243.09
02/22/10	97010 COLD/HOT PACK		64.00		45307.09
02/22/10	97032 E.M.S. 1 UNIT		76.00		45383.09
02/22/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		45771.09
02/23/10	99213 EXPANDED LOW COMPLEXITY		199.00		45970.09
02/23/10	97010 COLD/HOT PACK		64.00		46034.09

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
02/23/10	97032 E.M.S. 1 UNIT		76.00		46110.09
02/23/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		46498.09
02/23/10	MRI MRI				46498.09
02/25/10	97010 COLD/HOT PACK		64.00		46562.09
02/25/10	97032 E.M.S. 1 UNIT		76.00		46638.09
02/25/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		47026.09
02/26/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12660			377.82	46648.27
02/26/10	ADJWO WRITE OFF	-150.18			46498.09
03/01/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12695			377.82	46120.27
03/01/10	ADJWO WRITE OFF	-150.18			45970.09
03/01/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12710			377.82	45592.27
03/01/10	ADJWO WRITE OFF	-150.18			45442.09
03/03/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		45548.09
03/03/10	97010 COLD/HOT PACK		64.00		45612.09
03/03/10	97032 E.M.S. 1 UNIT		76.00		45688.09
03/03/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		46076.09
03/04/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12745			377.82	45698.27
03/04/10	ADJWO WRITE OFF	-122.51			45575.76
03/04/10	97010 COLD/HOT PACK		64.00		45639.76
03/04/10	97032 E.M.S. 1 UNIT		76.00		45715.76
03/04/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		46103.76
03/04/10	FS	-27.67			46076.09
03/05/10	97010 COLD/HOT PACK		64.00		46140.09
03/05/10	97032 E.M.S. 1 UNIT		76.00		46216.09
03/05/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		46604.09
03/08/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12763			377.82	46226.27
03/08/10	ADJWO WRITE OFF	-150.18			46076.09
03/08/10	97010 COLD/HOT PACK		64.00		46140.09
03/08/10	97032 E.M.S. 1 UNIT		76.00		46216.09
03/08/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		46604.09
03/09/10	99211 MINIMAL SERVICE		109.00		46713.09
03/09/10	97010 COLD/HOT PACK		64.00		46777.09
03/09/10	97032 E.M.S. 1 UNIT		76.00		46853.09
03/09/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		47241.09
03/10/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12807			377.82	46863.27
03/10/10	ADJWO WRITE OFF	-150.18			46713.09
03/10/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12807			100.68	46612.41
03/10/10	ADJWO WRITE OFF	-98.32			46514.09
03/10/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12807			377.82	46136.27
03/10/10	ADJWO WRITE OFF	-150.18			45986.09
03/10/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12807			76.81	45909.28
03/10/10	ADJWO WRITE OFF	-78.19			45831.09
03/11/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12825			377.82	45453.27
03/11/10	ADJWO WRITE OFF	-150.18			45303.09
03/11/10	97010 COLD/HOT PACK		64.00		45367.09
03/11/10	97032 E.M.S. 1 UNIT		76.00		45443.09
03/11/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		45831.09
03/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12844			377.82	45453.27
03/15/10	ADJWO WRITE OFF	-150.18			45303.09
03/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12858			100.68	45202.41
03/15/10	ADJWO WRITE OFF	-98.32			45104.09
03/15/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12858			377.82	44726.27
03/15/10	ADJWO WRITE OFF	-150.18			44576.09
03/17/10	97010 COLD/HOT PACK		64.00		44640.09
03/17/10	97032 E.M.S. 1 UNIT		76.00		44716.09
03/17/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		45104.09
03/18/10	97010 COLD/HOT PACK		64.00		45168.09
03/18/10	97032 E.M.S. 1 UNIT		76.00		45244.09
03/18/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		45632.09
03/19/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12907			377.82	45254.27
03/19/10	ADJWO WRITE OFF	-150.18			45104.09
03/19/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12907			3117.96	41986.13
03/19/10	97010 COLD/HOT PACK		64.00		42050.13
03/19/10	97032 E.M.S. 1 UNIT		76.00		42126.13
03/19/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		42514.13

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
03/23/10	97010 COLD/HOT PACK		64.00		42578.13
03/23/10	97032 E.M.S. 1 UNIT		76.00		42654.13
03/23/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		43042.13
03/24/10	RC RECORD COPY		30.00		43072.13
03/24/10	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	43052.13
03/24/10	A ADJUSTMENT	-10.00			43042.13
03/25/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12987			67.47	42974.66
03/25/10	ADJWO WRITE OFF	-38.53			42936.13
03/25/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12987			377.82	42558.31
03/25/10	ADJWO WRITE OFF	-150.18			42408.13
03/25/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12987			377.82	42030.31
03/25/10	ADJWO WRITE OFF	-150.18			41880.13
03/25/10	97010 COLD/HOT PACK		64.00		41944.13
03/25/10	97032 E.M.S. 1 UNIT		76.00		42020.13
03/25/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		42408.13
03/26/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 12953			377.82	42030.31
03/26/10	ADJWO WRITE OFF	-150.18			41880.13
03/26/10	97010 COLD/HOT PACK		64.00		41944.13
03/26/10	97032 E.M.S. 1 UNIT		76.00		42020.13
03/26/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		42408.13
03/29/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 13008			377.82	42030.31
03/29/10	ADJWO WRITE OFF	-150.18			41880.13
03/29/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 13036			57.08	41823.05
03/29/10	ADJWO WRITE OFF	-51.92			41771.13
03/29/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 13036			377.82	41393.31
03/29/10	ADJWO WRITE OFF	-150.18			41243.13
03/30/10	97010 COLD/HOT PACK		64.00		41307.13
03/30/10	97032 E.M.S. 1 UNIT		76.00		41383.13
03/30/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		41771.13
03/31/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		41877.13
03/31/10	97010 COLD/HOT PACK		64.00		41941.13
03/31/10	97032 E.M.S. 1 UNIT		76.00		42017.13
03/31/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		42405.13
04/01/10	97010 COLD/HOT PACK		64.00		42469.13
04/01/10	97032 E.M.S. 1 UNIT		76.00		42545.13
04/01/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		42933.13
04/05/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 13088			377.82	42555.31
04/05/10	FS	-150.18			42405.13
04/08/10	99213 EXPANDED LOW COMPLEXITY		199.00		42604.13
04/08/10	97010 COLD/HOT PACK		64.00		42668.13
04/08/10	97032 E.M.S. 1 UNIT		76.00		42744.13
04/08/10	97110 THER EXERCISES - 1 UNIT		97.00		42841.13
04/12/10	99212 PROBLEM FOCUS		155.00		42996.13
04/12/10	97010 COLD/HOT PACK		64.00		43060.13
04/12/10	97032 E.M.S. 1 UNIT		76.00		43136.13
04/12/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		43524.13
04/13/10	97010 COLD/HOT PACK		64.00		43588.13
04/13/10	97032 E.M.S. 1 UNIT		76.00		43664.13
04/13/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		44052.13
04/16/10	97010 COLD/HOT PACK		64.00		44116.13
04/16/10	97032 E.M.S. 1 UNIT		76.00		44192.13
04/16/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		44580.13
04/19/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 13261			377.82	44202.31
04/19/10	FS	-150.18			44052.13
04/20/10	99213 EXPANDED LOW COMPLEXITY		199.00		44251.13
04/20/10	97010 COLD/HOT PACK		64.00		44315.13
04/20/10	97032 E.M.S. 1 UNIT		76.00		44391.13
04/20/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		44779.13
04/22/10	97010 COLD/HOT PACK		64.00		44843.13
04/22/10	97032 E.M.S. 1 UNIT		76.00		44919.13
04/22/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		45307.13
04/23/10	97010 COLD/HOT PACK		64.00		45371.13
04/23/10	97032 E.M.S. 1 UNIT		76.00		45447.13
04/23/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		45835.13
04/26/10	99213 EXPANDED LOW COMPLEXITY		199.00		46034.13

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
04/26/10	97010 COLD/HOT PACK		64.00		46098.13
04/26/10	97032 E.M.S. 1 UNIT		76.00		46174.13
04/27/10	97010 COLD/HOT PACK		64.00		46238.13
04/27/10	97032 E.M.S. 1 UNIT		76.00		46314.13
04/27/10	99212 PROBLEM FOCUS		155.00		46469.13
04/27/10	MRI MRI				46469.13
04/28/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		46575.13
04/28/10	97010 COLD/HOT PACK		64.00		46639.13
04/28/10	97032 E.M.S. 1 UNIT		76.00		46715.13
04/28/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		47103.13
05/03/10	99212 PROBLEM FOCUS		155.00		47258.13
05/03/10	97010 COLD/HOT PACK		64.00		47322.13
05/03/10	97032 E.M.S. 1 UNIT		76.00		47398.13
05/03/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		47786.13
05/04/10	97010 COLD/HOT PACK		64.00		47850.13
05/04/10	97032 E.M.S. 1 UNIT		76.00		47926.13
05/04/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		48314.13
05/07/10	99212 PROBLEM FOCUS		155.00		48469.13
05/07/10	97010 COLD/HOT PACK		64.00		48533.13
05/07/10	97032 E.M.S. 1 UNIT		76.00		48609.13
05/07/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		48997.13
05/11/10	99213 EXPANDED LOW COMPLEXITY		199.00		49196.13
05/11/10	97010 COLD/HOT PACK		64.00		49260.13
05/11/10	97032 E.M.S. 1 UNIT		76.00		49336.13
05/11/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		49724.13
05/14/10	97010 COLD/HOT PACK		64.00		49788.13
05/14/10	97032 E.M.S. 1 UNIT		76.00		49864.13
05/14/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		50252.13
05/17/10	99211 MINIMAL SERVICE		109.00		50361.13
05/17/10	97010 COLD/HOT PACK		64.00		50425.13
05/17/10	97032 E.M.S. 1 UNIT		76.00		50501.13
05/17/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		50889.13
05/20/10	97010 COLD/HOT PACK		64.00		50953.13
05/20/10	97032 E.M.S. 1 UNIT		76.00		51029.13
05/20/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		51417.13
05/24/10	97010 COLD/HOT PACK		64.00		51481.13
05/24/10	97032 E.M.S. 1 UNIT		76.00		51557.13
05/24/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		51945.13
05/26/10	97010 COLD/HOT PACK		64.00		52009.13
05/26/10	97032 E.M.S. 1 UNIT		76.00		52085.13
05/26/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		52473.13
06/02/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		52579.13
06/02/10	97010 COLD/HOT PACK		64.00		52643.13
06/02/10	97032 E.M.S. 1 UNIT		76.00		52719.13
06/02/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		53107.13
06/04/10	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 13762			377.82	52729.31
06/04/10	FS	-150.18			52579.13
06/04/10	97010 COLD/HOT PACK		64.00		52643.13
06/04/10	97032 E.M.S. 1 UNIT		76.00		52719.13
06/04/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		53107.13
06/08/10	97010 COLD/HOT PACK		64.00		53171.13
06/08/10	97032 E.M.S. 1 UNIT		76.00		53247.13
06/08/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		53635.13
06/16/10	99212 PROBLEM FOCUS		155.00		53790.13
06/16/10	97010 COLD/HOT PACK		64.00		53854.13
06/16/10	97032 E.M.S. 1 UNIT		76.00		53930.13
06/16/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		54318.13
06/23/10	97010 COLD/HOT PACK		64.00		54382.13
06/23/10	97032 E.M.S. 1 UNIT		76.00		54458.13
06/23/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		54846.13
06/30/10	97010 COLD/HOT PACK		64.00		54910.13
06/30/10	97032 E.M.S. 1 UNIT		76.00		54986.13
06/30/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		55374.13
07/06/10	97010 COLD/HOT PACK		64.00		55438.13
07/06/10	97032 E.M.S. 1 UNIT		76.00		55514.13

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
07/06/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		55902.13
07/14/10	97010 COLD/HOT PACK		64.00		55966.13
07/14/10	97032 E.M.S. 1 UNIT		76.00		56042.13
07/14/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		56430.13
07/21/10	99211 MINIMAL SERVICE		109.00		56539.13
07/21/10	97010 COLD/HOT PACK		64.00		56603.13
07/21/10	97032 E.M.S. 1 UNIT		76.00		56679.13
07/21/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		57067.13
07/30/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		57173.13
07/30/10	97010 COLD/HOT PACK		64.00		57237.13
07/30/10	97032 E.M.S. 1 UNIT		76.00		57313.13
07/30/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		57701.13
08/04/10	97010 COLD/HOT PACK		64.00		57765.13
08/04/10	97032 E.M.S. 1 UNIT		76.00		57841.13
08/04/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		58229.13
08/11/10	97010 COLD/HOT PACK		64.00		58293.13
08/11/10	97032 E.M.S. 1 UNIT		76.00		58369.13
08/11/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		58757.13
08/18/10	97010 COLD/HOT PACK		64.00		58821.13
08/18/10	97032 E.M.S. 1 UNIT		76.00		58897.13
08/18/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		59285.13
08/25/10	97010 COLD/HOT PACK		64.00		59349.13
08/25/10	97032 E.M.S. 1 UNIT		76.00		59425.13
08/25/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		59813.13
09/01/10	97010 COLD/HOT PACK		64.00		59877.13
09/01/10	97032 E.M.S. 1 UNIT		76.00		59953.13
09/01/10	97110 THER EXERCISES - 4 UNITS - 4 units		388.00		60341.13
09/08/10	99211 MINIMAL SERVICE		109.00		60450.13
09/08/10	97002 PHYSICAL THERAPY RE-EVALUATION		106.00		60556.13
09/08/10	D DISCHARGED				60556.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	60172.64
07/22/11	FS	-121.51			60051.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	59667.64
07/22/11	FS	-121.51			59546.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	59162.64
07/22/11	FS	-121.51			59041.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	58584.95
07/22/11	FS	-122.82			58462.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	58005.95
07/22/11	FS	-122.82			57883.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	57426.95
07/22/11	FS	-122.82			57304.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			77.96	57226.17
07/22/11	FS	-77.04			57149.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	56765.64
07/22/11	FS	-121.51			56644.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	56260.64
07/22/11	FS	-121.51			56139.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	55755.64
07/22/11	FS	-121.51			55634.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	55250.64
07/22/11	FS	-121.51			55129.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	54745.64
07/22/11	FS	-121.51			54624.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	54240.64
07/22/11	FS	-121.51			54119.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			68.48	54050.65
07/22/11	FS	-36.52			54014.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	53630.64
07/22/11	FS	-121.51			53509.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	53125.64
07/22/11	FS	-121.51			53004.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	52620.64
07/22/11	FS	-121.51			52499.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	52115.64

RE: ELENA HERNANDEZ

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
07/22/11	FS	-121.51			51994.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	51610.64
07/22/11	FS	-121.51			51489.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	51105.64
07/22/11	FS	-121.51			50984.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			77.96	50906.17
07/22/11	FS	-77.04			50829.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	50445.64
07/22/11	FS	-121.51			50324.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	49867.95
07/22/11	FS	-122.82			49745.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	49361.64
07/22/11	FS	-121.51			49240.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	48856.64
07/22/11	FS	-121.51			48735.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	48351.64
07/22/11	FS	-121.51			48230.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	47773.95
07/22/11	FS	-122.82			47651.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			68.48	47582.65
07/22/11	FS	-36.52			47546.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			383.49	47162.64
07/22/11	FS	-121.51			47041.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	46584.95
07/22/11	FS	-122.82			46462.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	46005.95
07/22/11	FS	-122.82			45883.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	45426.95
07/22/11	FS	-122.82			45304.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	44847.95
07/22/11	FS	-122.82			44725.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	44268.95
07/22/11	FS	-122.82			44146.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	43689.95
07/22/11	FS	-122.82			43567.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	43110.95
07/22/11	FS	-122.82			42988.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	42531.95
07/22/11	FS	-122.82			42409.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	41952.95
07/22/11	FS	-122.82			41830.13
07/22/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 17992			456.18	41373.95
07/22/11	FS	-122.82			41251.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18023			456.18	40794.95
07/26/11	FS	-122.82			40672.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18023			383.49	40288.64
07/26/11	FS	-121.51			40167.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18023			383.49	39783.64
07/26/11	FS	-121.51			39662.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18023			383.49	39278.64
07/26/11	FS	-121.51			39157.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18023			383.49	38773.64
07/26/11	FS	-121.51			38652.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18023			456.18	38195.95
07/26/11	FS	-122.82			38073.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			68.48	38004.65
07/26/11	FS	-36.52			37968.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			383.49	37584.64
07/26/11	FS	-121.51			37463.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			456.18	37006.95
07/26/11	FS	-122.82			36884.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			456.18	36427.95
07/26/11	FS	-122.82			36305.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			383.49	35921.64
07/26/11	FS	-121.51			35800.13

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			383.49	35416.64
07/26/11	FS	-121.51			35295.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			383.49	34911.64
07/26/11	FS	-121.51			34790.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			383.49	34406.64
07/26/11	FS	-121.51			34285.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			456.18	33828.95
07/26/11	FS	-122.82			33706.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18036			456.18	33249.95
07/26/11	FS	-122.82			33127.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18009			456.18	32670.95
07/26/11	FS	-122.82			32548.13
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18009			456.18	32091.95
07/26/11	FS	-122.82			31969.13
07/27/11	99212 PROBLEM FOCUS		161.00		32130.13
07/27/11	97002 PHYSICAL THERAPY RE-EVALUATION		119.00		32249.13
07/28/11	99212 PROBLEM FOCUS		161.00		32410.13
07/28/11	97010 COLD/HOT PACK		65.00		32475.13
07/28/11	97032 E.M.S. 1 UNIT		83.00		32558.13
07/28/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		32758.13
07/28/11	97140 MANUAL THERAPY - 1 UNIT		77.00		32835.13
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18066			383.49	32451.64
07/29/11	FS	-121.51			32330.13
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18066			77.96	32252.17
07/29/11	FS	-77.04			32175.13
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18066			383.49	31791.64
07/29/11	FS	-121.51			31670.13
07/29/11	97010 COLD/HOT PACK		65.00		31735.13
07/29/11	97032 E.M.S. 1 UNIT		83.00		31818.13
07/29/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		32018.13
07/29/11	97140 MANUAL THERAPY - 1 UNIT		77.00		32095.13
08/01/11	97010 COLD/HOT PACK		65.00		32160.13
08/01/11	97032 E.M.S. 1 UNIT		83.00		32243.13
08/01/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		32443.13
08/01/11	97140 MANUAL THERAPY - 1 UNIT		77.00		32520.13
08/03/11	97010 COLD/HOT PACK		65.00		32585.13
08/03/11	97032 E.M.S. 1 UNIT		83.00		32668.13
08/03/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		32868.13
08/03/11	97140 MANUAL THERAPY - 1 UNIT		77.00		32945.13
08/05/11	97010 COLD/HOT PACK		65.00		33010.13
08/05/11	97032 E.M.S. 1 UNIT		83.00		33093.13
08/05/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		33293.13
08/05/11	97140 MANUAL THERAPY - 1 UNIT		77.00		33370.13
08/08/11	97010 COLD/HOT PACK		65.00		33435.13
08/08/11	97032 E.M.S. 1 UNIT		83.00		33518.13
08/08/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		33718.13
08/08/11	97140 MANUAL THERAPY - 1 UNIT		77.00		33795.13
08/10/11	97010 COLD/HOT PACK		65.00		33860.13
08/10/11	97032 E.M.S. 1 UNIT		83.00		33943.13
08/10/11	97110 THER EXERCISES - 1 UNIT		100.00		34043.13
08/10/11	97140 MANUAL THERAPY - 1 UNIT		77.00		34120.13
08/11/11	99211 MINIMAL SERVICE		113.00		34233.13
08/11/11	97010 COLD/HOT PACK		65.00		34298.13
08/11/11	97032 E.M.S. 1 UNIT		83.00		34381.13
08/11/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		34581.13
08/11/11	97140 MANUAL THERAPY - 1 UNIT		77.00		34658.13
08/15/11	97002 PHYSICAL THERAPY RE-EVALUATION		119.00		34777.13
08/15/11	97010 COLD/HOT PACK		65.00		34842.13
08/15/11	97032 E.M.S. 1 UNIT		83.00		34925.13
08/15/11	97110 THER EXERCISES - 2 UNITS - 2 units		200.00		35125.13
08/15/11	97140 MANUAL THERAPY - 1 UNIT		77.00		35202.13
08/17/11	97010 COLD/HOT PACK		65.00		35267.13
08/17/11	97032 E.M.S. 1 UNIT		83.00		35350.13
08/17/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		35750.13
08/17/11	97140 MANUAL THERAPY - 1 UNIT		77.00		35827.13

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
08/18/11	97010 COLD/HOT PACK		65.00		35892.13
08/18/11	97032 E.M.S. 1 UNIT		83.00		35975.13
08/18/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		36375.13
08/18/11	97140 MANUAL THERAPY - 1 UNIT		77.00		36452.13
08/22/11	97010 COLD/HOT PACK		65.00		36517.13
08/22/11	97032 E.M.S. 1 UNIT		83.00		36600.13
08/22/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		37000.13
08/22/11	97140 MANUAL THERAPY - 1 UNIT		77.00		37077.13
08/24/11	97010 COLD/HOT PACK		65.00		37142.13
08/24/11	97032 E.M.S. 1 UNIT		83.00		37225.13
08/24/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		37625.13
08/24/11	97140 MANUAL THERAPY - 1 UNIT		77.00		37702.13
08/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18354			313.48	37388.65
08/26/11	FS	-111.52			37277.13
08/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18354			313.48	36963.65
08/26/11	FS	-111.52			36852.13
08/26/11	Ins Payment by AIG DOMESTIC CLAIMS/chartis CK# 18354			68.15	36783.98
08/26/11	FS	-50.85			36733.13
08/26/11	97010 COLD/HOT PACK		65.00		36798.13
08/26/11	97032 E.M.S. 1 UNIT		83.00		36881.13
08/26/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		37281.13
08/26/11	97140 MANUAL THERAPY - 1 UNIT		77.00		37358.13
08/29/11	97010 COLD/HOT PACK		65.00		37423.13
08/29/11	97032 E.M.S. 1 UNIT		83.00		37506.13
08/29/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		37906.13
08/29/11	97140 MANUAL THERAPY - 1 UNIT		77.00		37983.13
08/31/11	97010 COLD/HOT PACK		65.00		38048.13
08/31/11	97032 E.M.S. 1 UNIT		83.00		38131.13
08/31/11	97110 THER EXERCISES - 4 UNITS - 4 units		400.00		38531.13
08/31/11	97140 MANUAL THERAPY - 1 UNIT		77.00		38608.13
09/02/11	99211 MINIMAL SERVICE		146.90		38755.03
09/02/11	97010 COLD/HOT PACK		84.50		38839.53
09/02/11	97032 E.M.S. 1 UNIT		107.90		38947.43
09/02/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		39467.43
09/02/11	97140 MANUAL THERAPY - 1 UNIT		100.10		39567.53
09/06/11	97010 COLD/HOT PACK		84.50		39652.03
09/06/11	97032 E.M.S. 1 UNIT		107.90		39759.93
09/06/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		40279.93
09/06/11	97140 MANUAL THERAPY - 1 UNIT		100.10		40380.03
09/07/11	97010 COLD/HOT PACK		84.50		40464.53
09/07/11	97032 E.M.S. 1 UNIT		107.90		40572.43
09/07/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		41092.43
09/07/11	97140 MANUAL THERAPY - 1 UNIT		100.10		41192.53
09/09/11	97010 COLD/HOT PACK		84.50		41277.03
09/09/11	97032 E.M.S. 1 UNIT		107.90		41384.93
09/09/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		41904.93
09/09/11	97140 MANUAL THERAPY - 1 UNIT		100.10		42005.03
09/12/11	97002 PHYSICAL THERAPY RE-EVALUATION		154.70		42159.73
09/12/11	97010 COLD/HOT PACK		84.50		42244.23
09/12/11	97032 E.M.S. 1 UNIT		107.90		42352.13
09/12/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		42872.13
09/12/11	97140 MANUAL THERAPY - 1 UNIT		100.10		42972.23
09/14/11	97010 COLD/HOT PACK		84.50		43056.73
09/14/11	97032 E.M.S. 1 UNIT		107.90		43164.63
09/14/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		43684.63
09/14/11	97140 MANUAL THERAPY - 1 UNIT		100.10		43784.73
09/16/11	97010 COLD/HOT PACK		84.50		43869.23
09/16/11	97032 E.M.S. 1 UNIT		107.90		43977.13
09/16/11	97110 THER EXERCISES - 3 UNITS - 3 units		390.00		44367.13
09/16/11	97140 MANUAL THERAPY - 1 UNIT		100.10		44467.23
09/19/11	97010 COLD/HOT PACK		84.50		44551.73
09/19/11	97032 E.M.S. 1 UNIT		107.90		44659.63
09/19/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		45179.63
09/19/11	97140 MANUAL THERAPY - 1 UNIT		100.10		45279.73
09/21/11	97010 COLD/HOT PACK		84.50		45364.23

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
09/21/11	97032 E.M.S. 1 UNIT		107.90		45472.13
09/21/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		45992.13
09/21/11	97140 MANUAL THERAPY - 1 UNIT		100.10		46092.23
09/23/11	97010 COLD/HOT PACK		84.50		46176.73
09/23/11	97032 E.M.S. 1 UNIT		107.90		46284.63
09/23/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		46804.63
09/23/11	97140 MANUAL THERAPY - 1 UNIT		100.10		46904.73
09/26/11	97010 COLD/HOT PACK		84.50		46989.23
09/26/11	97032 E.M.S. 1 UNIT		107.90		47097.13
09/26/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		47617.13
09/26/11	97140 MANUAL THERAPY - 1 UNIT		100.10		47717.23
09/28/11	97010 COLD/HOT PACK		84.50		47801.73
09/28/11	97032 E.M.S. 1 UNIT		107.90		47909.63
09/28/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		48429.63
09/28/11	97140 MANUAL THERAPY - 1 UNIT		100.10		48529.73
09/30/11	97010 COLD/HOT PACK		84.50		48614.23
09/30/11	97032 E.M.S. 1 UNIT		107.90		48722.13
09/30/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		49242.13
09/30/11	97140 MANUAL THERAPY - 1 UNIT		100.10		49342.23
10/03/11	97010 COLD/HOT PACK		84.50		49426.73
10/03/11	97032 E.M.S. 1 UNIT		107.90		49534.63
10/03/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		50054.63
10/03/11	97140 MANUAL THERAPY - 1 UNIT		100.10		50154.73
10/05/11	97002 PHYSICAL THERAPY RE-EVALUATION		154.70		50309.43
10/05/11	97010 COLD/HOT PACK		84.50		50393.93
10/05/11	97032 E.M.S. 1 UNIT		107.90		50501.83
10/05/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		51021.83
10/05/11	97140 MANUAL THERAPY - 1 UNIT		100.10		51121.93
10/07/11	97010 COLD/HOT PACK		84.50		51206.43
10/07/11	97032 E.M.S. 1 UNIT		107.90		51314.33
10/07/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		51834.33
10/07/11	97140 MANUAL THERAPY - 1 UNIT		100.10		51934.43
10/10/11	97010 COLD/HOT PACK		84.50		52018.93
10/10/11	97032 E.M.S. 1 UNIT		107.90		52126.83
10/10/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		52646.83
10/10/11	97140 MANUAL THERAPY - 1 UNIT		100.10		52746.93
10/12/11	97010 COLD/HOT PACK		84.50		52831.43
10/12/11	97032 E.M.S. 1 UNIT		107.90		52939.33
10/12/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		53459.33
10/12/11	97140 MANUAL THERAPY - 1 UNIT		100.10		53559.43
10/14/11	97010 COLD/HOT PACK		84.50		53643.93
10/14/11	97032 E.M.S. 1 UNIT		107.90		53751.83
10/14/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		54271.83
10/14/11	97140 MANUAL THERAPY - 1 UNIT		100.10		54371.93
10/17/11	97010 COLD/HOT PACK		84.50		54456.43
10/17/11	97032 E.M.S. 1 UNIT		107.90		54564.33
10/17/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		55084.33
10/17/11	97140 MANUAL THERAPY - 1 UNIT		100.10		55184.43
10/19/11	99212 PROBLEM FOCUS		209.30		55393.73
10/19/11	97010 COLD/HOT PACK		84.50		55478.23
10/19/11	97032 E.M.S. 1 UNIT		107.90		55586.13
10/19/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		56106.13
10/19/11	97140 MANUAL THERAPY - 1 UNIT		100.10		56206.23
10/21/11	97010 COLD/HOT PACK		84.50		56290.73
10/21/11	97032 E.M.S. 1 UNIT		107.90		56398.63
10/21/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		56918.63
10/21/11	97140 MANUAL THERAPY - 1 UNIT		100.10		57018.73
10/24/11	97010 COLD/HOT PACK		84.50		57103.23
10/24/11	97032 E.M.S. 1 UNIT		107.90		57211.13
10/24/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		57731.13
10/24/11	97140 MANUAL THERAPY - 1 UNIT		100.10		57831.23
10/26/11	97010 COLD/HOT PACK		84.50		57915.73
10/26/11	97032 E.M.S. 1 UNIT		107.90		58023.63
10/26/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		58543.63
10/26/11	97140 MANUAL THERAPY - 1 UNIT		100.10		58643.73

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
10/28/11	97010 COLD/HOT PACK		84.50		58728.23
10/28/11	97032 E.M.S. 1 UNIT		107.90		58836.13
10/28/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		59356.13
10/28/11	97140 MANUAL THERAPY - 1 UNIT		100.10		59456.23
10/31/11	97002 PHYSICAL THERAPY RE-EVALUATION		154.70		59610.93
10/31/11	97010 COLD/HOT PACK		84.50		59695.43
10/31/11	97032 E.M.S. 1 UNIT		107.90		59803.33
10/31/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		60323.33
10/31/11	97140 MANUAL THERAPY - 1 UNIT		100.10		60423.43
11/01/11	97010 COLD/HOT PACK		84.50		60507.93
11/01/11	97032 E.M.S. 1 UNIT		107.90		60615.83
11/01/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		61135.83
11/01/11	97140 MANUAL THERAPY - 1 UNIT		100.10		61235.93
11/02/11	97010 COLD/HOT PACK		84.50		61320.43
11/02/11	97032 E.M.S. 1 UNIT		107.90		61428.33
11/02/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		61948.33
11/02/11	97140 MANUAL THERAPY - 1 UNIT		100.10		62048.43
11/14/11	97010 COLD/HOT PACK		84.50		62132.93
11/14/11	97032 E.M.S. 1 UNIT		107.90		62240.83
11/14/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		62760.83
11/14/11	97140 MANUAL THERAPY - 1 UNIT		100.10		62860.93
11/15/11	97010 COLD/HOT PACK		84.50		62945.43
11/15/11	97032 E.M.S. 1 UNIT		107.90		63053.33
11/15/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		63573.33
11/15/11	97140 MANUAL THERAPY - 1 UNIT		100.10		63673.43
11/16/11	97010 COLD/HOT PACK		84.50		63757.93
11/16/11	97032 E.M.S. 1 UNIT		107.90		63865.83
11/16/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		64385.83
11/16/11	97140 MANUAL THERAPY - 1 UNIT		100.10		64485.93
11/21/11	97010 COLD/HOT PACK		84.50		64570.43
11/21/11	97032 E.M.S. 1 UNIT		107.90		64678.33
11/21/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		65198.33
11/21/11	97140 MANUAL THERAPY - 1 UNIT		100.10		65298.43
11/22/11	97010 COLD/HOT PACK		84.50		65382.93
11/22/11	97032 E.M.S. 1 UNIT		107.90		65490.83
11/22/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		66010.83
11/22/11	97140 MANUAL THERAPY - 1 UNIT		100.10		66110.93
11/23/11	97010 COLD/HOT PACK		84.50		66195.43
11/23/11	97032 E.M.S. 1 UNIT		107.90		66303.33
11/23/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		66823.33
11/23/11	97140 MANUAL THERAPY - 1 UNIT		100.10		66923.43
11/28/11	97010 COLD/HOT PACK		84.50		67007.93
11/28/11	97032 E.M.S. 1 UNIT		107.90		67115.83
11/28/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		67635.83
11/28/11	97140 MANUAL THERAPY - 1 UNIT		100.10		67735.93
11/29/11	97010 COLD/HOT PACK		84.50		67820.43
11/29/11	97032 E.M.S. 1 UNIT		107.90		67928.33
11/29/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		68448.33
11/29/11	97140 MANUAL THERAPY - 1 UNIT		100.10		68548.43
11/30/11	97010 COLD/HOT PACK		84.50		68632.93
11/30/11	97032 E.M.S. 1 UNIT		107.90		68740.83
11/30/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		69260.83
11/30/11	97140 MANUAL THERAPY - 1 UNIT		100.10		69360.93
12/05/11	97010 COLD/HOT PACK		84.50		69445.43
12/05/11	97032 E.M.S. 1 UNIT		107.90		69553.33
12/05/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		70073.33
12/05/11	97140 MANUAL THERAPY - 1 UNIT		100.10		70173.43
12/06/11	97010 COLD/HOT PACK		84.50		70257.93
12/06/11	97032 E.M.S. 1 UNIT		107.90		70365.83
12/06/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		70885.83
12/06/11	97140 MANUAL THERAPY - 1 UNIT		100.10		70985.93
12/07/11	97010 COLD/HOT PACK		84.50		71070.43
12/07/11	97032 E.M.S. 1 UNIT		107.90		71178.33
12/07/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		71698.33
12/07/11	97140 MANUAL THERAPY - 1 UNIT		100.10		71798.43

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
12/12/11	97010 COLD/HOT PACK		84.50		71882.93
12/12/11	97032 E.M.S. 1 UNIT		107.90		71990.83
12/12/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		72510.83
12/12/11	97140 MANUAL THERAPY - 1 UNIT		100.10		72610.93
12/13/11	97010 COLD/HOT PACK		84.50		72695.43
12/13/11	97032 E.M.S. 1 UNIT		107.90		72803.33
12/13/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		73323.33
12/13/11	97140 MANUAL THERAPY - 1 UNIT		100.10		73423.43
12/14/11	97010 COLD/HOT PACK		84.50		73507.93
12/14/11	97032 E.M.S. 1 UNIT		107.90		73615.83
12/14/11	97110 THER EXERCISES - 4 UNITS - 4 units		520.00		74135.83
12/14/11	97140 MANUAL THERAPY - 1 UNIT		100.10		74235.93
12/19/11	D DISCHARGED				74235.93
02/09/12	RC RECORD COPY		30.00		74265.93
07/27/11	97010 COLD/HOT PACK		65.00		74330.93
07/27/11	97032 E.M.S. 1 UNIT		83.00		74413.93
03/02/12	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	74393.93
03/02/12	ADJFS FEE SCHEDULE	-10.00			74383.93
03/19/10	ADJFS FEE SCHEDULE	-5752.04			68631.89
01/19/10	ADJFS FEE SCHEDULE	-144.51			68487.38
01/19/10	ADJ Adjustment	-144.51			68342.87
01/19/10	ADJFS FEE SCHEDULE	-37.52			68305.35
01/22/10	ADJFS FEE SCHEDULE	-144.51			68160.84
01/25/10	ADJFS FEE SCHEDULE	-144.51			68016.33
01/25/10	ADJFS FEE SCHEDULE	-144.51			67871.82
02/01/10	ADJFS FEE SCHEDULE	-144.51			67727.31
02/01/10	ADJFS FEE SCHEDULE	-144.51			67582.80
01/16/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 27708780			822.28	66760.52
01/16/15	ADJFS FEE SCHEDULE	-813.72			65946.80
06/05/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28592397			202.41	65744.39
06/15/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28651095			202.41	65541.98
06/15/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28651094			310.35	65231.63
06/15/15	ADJFS FEE SCHEDULE	-32.06			65199.57
06/18/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28667120			202.41	64997.16
06/18/15	ADJFS FEE SCHEDULE	-185.59			64811.57
07/16/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28830904 - O			139.08	64672.49
07/16/15	ADJFS FEE SCHEDULE	-4.39			64668.10
07/20/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28846511			274.02	64394.08
07/20/15	ADJFS FEE SCHEDULE	-4.39			64389.69
07/20/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28863473			274.02	64115.67
07/20/15	ADJFS FEE SCHEDULE	-4.39			64111.28
07/24/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28878919			67.47	64043.81
07/24/15	ADJFS FEE SCHEDULE	-38.53			64005.28
07/24/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28878918			274.02	63731.26
07/24/15	ADJFS FEE SCHEDULE	-4.39			63726.87
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29615500			139.08	63587.79
12/07/15	ADJFS FEE SCHEDULE	-122.51			63465.28
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29615499			67.47	63397.81
12/07/15	ADJFS FEE SCHEDULE	-118.12			63279.69
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29615498			341.49	62938.20
12/07/15	ADJFS FEE SCHEDULE	-122.51			62815.69
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29615497			139.08	62676.61
12/07/15	ADJFS FEE SCHEDULE	-122.51			62554.10
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29615496			71.61	62482.49
12/07/15	ADJFS FEE SCHEDULE	-4.39			62478.10
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29625516			139.08	62339.02
12/07/15	ADJFS FEE SCHEDULE	-33.92			62305.10
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29625517			341.49	61963.61
12/07/15	ADJFS FEE SCHEDULE	-122.51			61841.10
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29625518			341.49	61499.61
12/07/15	ADJFS FEE SCHEDULE	-122.51			61377.10
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29625519			202.41	61174.69
12/07/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29625520			71.61	61103.08
12/07/15	ADJFS FEE SCHEDULE	-4.39			61098.69
12/10/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29640546 - O			341.49	60757.20

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RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
12/10/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29640547			341.49	60415.71
12/10/15	ADJFS FEE SCHEDULE	-122.51			60293.20
12/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29648128			341.49	59951.71
12/11/15	ADJFS FEE SCHEDULE	-122.51			59829.20
12/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29648129			341.49	59487.71
12/11/15	ADJFS FEE SCHEDULE	-122.51			59365.20
12/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29648130			341.49	59023.71
12/11/15	ADJFS FEE SCHEDULE	-122.51			58901.20
08/01/16	Ins Payment by AIG DOMESTIC CLAIMS CK# 30844848			67.47	58833.73
08/01/16	ADJFS FEE SCHEDULE	-38.53			58795.20
08/25/16	RC RECORD COPY		30.00		58825.20
08/25/16	Attorney Payment by CK# 203289			25.00	58800.20
08/25/16	ADJFS FEE SCHEDULE	-5.00			58795.20
		-\$37222.02	\$178315.80	\$82298.58	\$58795.20

JUN 23 2017 10:00 AM  
 STATE OF NEW YORK  
 COUNTY OF ALBANY  
 CLERK OF COURT  
 100 STATE STREET  
 ALBANY, NY 12202



**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
JUN 29 2017

JEFFREY P. ALLSTEADT, CLERK  
TEAM - CA

**Fill in this information to identify the case:**

Debtor 1 Elena Hernandez  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Northern District of Illinois  
Case number 16-38083

**Official Form 410**

**Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Medicos Pain &amp; Surgical Specialists, S.C.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>Randall F. Pace</u> <small>Name</small> <u>4176 W. Montrose Avenue</u> <small>Number Street</small> <u>Chicago IL 60641</u> <small>City State ZIP Code</small> Contact phone <u>773-794-7510</u> Contact email <u>rpacer@mmmscorp.com</u>	<b>Where should payments to the creditor be sent? (if different)</b> <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ <small>Contact phone</small> _____ <small>Contact email</small> _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 7 2 1

7. How much is the claim? \$ 46,221.94. Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Unpaid medical services provided to debtor

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

### Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/23/2017  
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name	Randall	Franklin	Pace
	First name	Middle name	Last name
Title	In-House Counsel		
Company	Marque Medicos Management Services Corp.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	4176 W. Montrose Avenue		
	Number	Street	
	Chicago	IL	60641
	City	State	ZIP Code
Contact phone	773-794-7510		Email rpace@mmmscorp.com

**Medicos Pain & Surgical SC**  
**4176 W. Montrose Ave.**  
 Chicago, IL 60641-2161  
 Telephone (773) 794-7510  
 Facsimile (773) 283-2593

June 23, 2017

ELENA HERNANDEZ  
 4715 N. LAWNDAL  
 CHICAGO, IL 60625

Patient #: MP09-054  
 RE: ELENA HERNANDEZ

Date	Service Descriptions	Adjust	Charge	Receipt	Total
02/12/09	99242 NEW OFFICE CONSULTATION		300.00		300.00
02/24/09	99244 NEW OFFICE CONSULTATION		400.00		700.00
02/27/09	99244 NEW OFFICE CONSULTATION		400.00		1100.00
02/27/09	71020 CHEST, TWO VIEWS, FRONT/LATER		150.00		1250.00
02/27/09	93005 EKG W/TRACING ONLY/W/O REPORT		150.00		1400.00
02/27/09	80050 GENERAL HEALTH PANEL		200.00		1600.00
02/27/09	81000 URINALYSIS		50.00		1650.00
02/27/09	81025 URINE PREGNACY TEST		50.00		1700.00
02/27/09	36415 COLLECTION OF BLOOD/VENI		25.00		1725.00
02/27/09	S0260 H&P SURGICAL PROC; SEP PROC		200.00		1925.00
02/27/09	A0120 TRANSPORTATION;MINI-BUS		200.00		2125.00
02/27/09	A0120 TRANSPORTATION; MINI BUS		200.00		2325.00
03/09/09	64483RT 490 TFE		7560.00		9885.00
03/09/09	64484RT 490 TFE ADD LEVEL		780.00		10665.00
03/09/09	77003TC 320 FLUROSCOPIC		500.00		11165.00
03/09/09	64483RT TFE INJ, LUM/SACRAL SINGLE		1500.00		12665.00
03/09/09	64484RT TFE INJ, LUM/SAC ADD		1500.00		14165.00
03/09/09	770032659 FLUROSCOPIC GUIDANCE SPINE INJ		500.00		14665.00
03/09/09	00630P1 ANESTHESIA FOR LUM REG; NOT OTHER - 11 u		1650.00		16315.00
03/09/09	A0120 TRANSPORTATION;MINI-BUS		200.00		16515.00
03/09/09	A0120 TRANSPORTATION; MINI BUS		200.00		16715.00
03/19/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30951264			348.72	16366.28
03/19/09	ADJWO WRITE OFF	-51.28			16315.00
03/23/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 30989801			207.55	16107.45
03/23/09	ADJWO WRITE OFF	-92.45			16015.00
03/23/09	A0120 TRANSPORTATION;MINI-BUS		200.00		16215.00
03/23/09	A0120 TRANSPORTATION; MINI BUS		200.00		16415.00
03/24/09	99244 NEW OFFICE CONSULTATION		400.00		16815.00
03/24/09	A0120 TRANSPORTATION;MINI-BUS		200.00		17015.00
03/24/09	A0120 TRANSPORTATION; MINI BUS		200.00		17215.00
03/30/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31089633			1017.00	16198.00
03/30/09	64483RT TFE INJ, LUM/SACRAL SINGLE		1500.00		17698.00
03/30/09	64484RT TFE INJ, LUM/SAC ADD		1500.00		19198.00
03/30/09	27096RT INJ SACROILIAC JOINT		1000.00		20198.00
03/30/09	770032659 FLUROSCOPIC GUIDANCE SPINE INJ		500.00		20698.00
03/30/09	00630P1 ANESTHESIA FOR LUM REG; NOT OTHER - 12 u		1800.00		22498.00
03/30/09	A0120 TRANSPORTATION;MINI-BUS		200.00		22698.00
03/30/09	64483RT 490 TFE		4559.00		27257.00
03/30/09	64484LT 490 TFE ADD LEVEL		1922.00		29179.00
03/30/09	2709659 490 INJ SACROILIAC JOINT		1000.00		30179.00
03/30/09	77003TC 320 FLUROSCOPIC		850.00		31029.00
04/03/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31143761			1734.85	29294.15
04/03/09	ADJWO WRITE OFF	-1765.15			27529.00

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
04/13/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31284301			6718.40	20810.60
04/13/09	ADJWO WRITE OFF	-2121.60			18689.00
04/13/09	A0120 TRANSPORTATION;MINI-BUS		200.00		18889.00
04/13/09	A0120 TRANSPORTATION; MINI BUS		200.00		19089.00
04/17/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31320708			348.72	18740.28
04/17/09	ADJWO WRITE OFF	-51.28			18689.00
04/20/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31355942			1118.70	17570.30
04/21/09	9921425 ESTABLISHED OFFICE/OUTPT VISIT		250.00		17820.30
04/21/09	A0120 TRANSPORTATION;MINI-BUS		200.00		18020.30
04/21/09	A0120 TRANSPORTATION; MINI BUS		200.00		18220.30
04/29/09	64483RT TFE INJ, LUM/SACRAL SINGLE		1500.00		19720.30
04/29/09	62311 INJ SPINE/EPIDURAL LUM/SACRAL(CAU		1000.00		20720.30
04/29/09	00630P1 ANESTHESIA FOR LUM REG; NOT OTHER - 10 u		1500.00		22220.30
04/29/09	64483 490 TFE		4300.00		26520.30
04/29/09	62311RT 490 INJ SPINE/EPIDURAL LUM/SACR		2300.00		28820.30
04/29/09	770032659 FLUROSCOPIC GUIDANCE SPINE INJ		500.00		29320.30
04/29/09	77003TC 320 FLUROSCOPIC		850.00		30170.30
05/01/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31476890			2071.98	28098.32
05/01/09	ADJWO WRITE OFF	-2428.02			25670.30
05/07/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31559958			6331.56	19338.74
05/07/09	ADJWO WRITE OFF	-1999.44			17339.30
05/11/09	A0120 TRANSPORTATION;MINI-BUS		400.00		17739.30
05/19/09	9921425 ESTABLISHED OFFICE/OUTPT VISIT		250.00		17989.30
05/19/09	A0120 TRANSPORTATION;MINI-BUS		400.00		18389.30
05/22/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 31747226			151.71	18237.59
05/22/09	ADJWO WRITE OFF	-98.29			18139.30
06/11/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 10050599			151.71	17987.59
06/11/09	ADJWO WRITE OFF	-98.29			17889.30
06/16/09	99244 NEW OFFICE CONSULTATION		400.00		18289.30
06/16/09	A0120 TRANSPORTATION;MINI-BUS		400.00		18689.30
06/22/09	64483RT TFE INJ, LUM/SACRAL SINGLE		1500.00		20189.30
06/22/09	64484RT TFE INJ, LUM/SAC ADD		1500.00		21689.30
06/22/09	27096RT INJ SACROILIAC JOINT		1000.00		22689.30
06/22/09	770032659 FLUROSCOPIC GUIDANCE SPINE INJ		500.00		23189.30
06/22/09	00630P1 ANESTHESIA FOR LUM REG; NOT OTHER - 10 u		1500.00		24689.30
06/22/09	A0120 TRANSPORTATION;MINI-BUS		400.00		25089.30
06/22/09	64483RT 490 TFE		4300.00		29389.30
06/22/09	64484RT 490 TFE ADD LEVEL		1200.00		30589.30
06/22/09	27096RT 490 INJ SACROILIAC JOINT		1000.00		31589.30
06/22/09	77003TC 320 FLUROSCOPIC		850.00		32439.30
07/14/09	99244 NEW OFFICE CONSULTATION		400.00		32839.30
07/14/09	A0120 TRANSPORTATION;MINI-BUS		400.00		33239.30
07/21/09	RC RECORD COPY		30.00		33269.30
07/21/09	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	33249.30
07/21/09	A ADJUSTMENT	-10.00			33239.30
07/28/09	99244 NEW OFFICE CONSULTATION		400.00		33639.30
07/28/09	A0120 TRANSPORTATION;MINI-BUS		400.00		34039.30
09/08/09	99242 NEW OFFICE CONSULTATION		300.00		34339.30
09/08/09	A0120 TRANSPORTATION;MINI-BUS		400.00		34739.30
10/13/09	99242 NEW OFFICE CONSULTATION		364.00		35103.30
11/03/09	99244 NEW OFFICE CONSULTATION		607.00		35710.30
11/03/09	A0120 TRANSPORTATION;MINI-BUS		400.00		36110.30
11/05/09	29881 490 MENISCECTOMY MEDIAL OR LATER		14599.87		50710.17
11/05/09	29877 490 CHONDROPLASTY		14599.87		65310.04
11/05/09	01400P2 Anesthesia for open or surgical a - 7 units		1050.00		66360.04
11/09/09	A0120 TRANSPORTATION;MINI-BUS		400.00		66760.04
11/23/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11623155			207.55	66552.49
11/23/09	ADJWO WRITE OFF	-92.45			66460.04
11/27/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11667286			207.55	66252.49
11/27/09	ADJWO WRITE OFF	-156.45			66096.04
12/07/09	A0120 TRANSPORTATION;MINI-BUS		400.00		66496.04
12/14/09	Ins Payment by AIG DOMESTIC CLAIMS CK# 11843050			725.97	65770.07
12/14/09	ADJWO WRITE OFF	-324.03			65446.04
12/28/09	A0120 TRANSPORTATION;MINI-BUS		400.00		65846.04
01/26/10	9921425 ESTABLISHED OFFICE/OUTPT VISIT		288.00		66134.04

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
01/26/10	A0120 TRANSPORTATION;MINI-BUS		400.00		66534.04
02/01/10	Ins Payment by AIG DOMESTIC CLAIMS CK# 12382192			12443.07	54090.97
02/01/10	ADJWO WRITE OFF	-7007.94			47083.03
02/01/10	A0120 TRANSPORTATION;MINI-BUS		400.00		47483.03
02/22/10	Ins Payment by AIG DOMESTIC CLAIMS CK# 12626742			149.46	47333.57
02/22/10	ADJWO WRITE OFF	-138.54			47195.03
02/22/10	Ins Payment by AIG DOMESTIC CLAIMS CK# 12626742			304.00	46891.03
02/22/10	ADJWO WRITE OFF	-96.00			46795.03
02/23/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		46994.03
02/23/10	A0120 TRANSPORTATION;MINI-BUS		400.00		47394.03
03/08/10	A0120 TRANSPORTATION;MINI-BUS		400.00		47794.03
03/09/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		47993.03
03/09/10	A0120 TRANSPORTATION;MINI-BUS		400.00		48393.03
03/15/10	64483 TFE INJ, LUM/SACRAL SINGLE		2145.00		50538.03
03/15/10	64484 TFE INJ, LUM/SAC ADD		1056.00		51594.03
03/15/10	77003 FLUROSCOPIC GUIDANCE SPINE INJ		714.00		52308.03
03/15/10	64483 490 TRANSFORAMINAL LUMBAR,SINGLE		2764.82		55072.85
03/15/10	64484 490 TRANSFORAMINAL LUMBAR, EACH		2764.82		57837.67
03/15/10	77003 490 GUIDANCE AND LOCALIZATION OF		1474.88		59312.55
03/15/10	A0120 TRANSPORTATION;MINI-BUS		400.00		59712.55
03/19/10	Ins Payment by AIG DOMESTIC CLAIMS CK# 12907324			100.68	59611.87
03/19/10	ADJWO WRITE OFF	-98.32			59513.55
03/19/10	Ins Payment by AIG DOMESTIC CLAIMS CK# 12907324			304.00	59209.55
03/19/10	ADJWO WRITE OFF	-96.00			59113.55
03/23/10	RC RECORD COPY		30.00		59143.55
03/23/10	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	59123.55
03/23/10	A ADJUSTMENT	-10.00			59113.55
03/23/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		59312.55
03/23/10	A0120 TRANSPORTATION;MINI-BUS		400.00		59712.55
03/29/10	Ins Payment by AIG DOMESTIC CLAIMS CK# 13036422			100.68	59611.87
03/29/10	ADJWO WRITE OFF	-98.32			59513.55
04/05/10	64493 FACET, LUMBAR INJECTION, SINGLE L		1490.00		61003.55
04/05/10	64494 FACET, LUMBAR INJECTION, SECIND L		869.00		61872.55
04/05/10	64495 FACET, LUMBAR INJECTION, THIRD OR		869.00		62741.55
04/05/10	A0120 TRANSPORTATION;MINI-BUS		400.00		63141.55
04/05/10	64493 FACET, LUMBAR INJECTION, SINGLE L		2764.82		65906.37
04/05/10	64490 490 FACET, LUMBAR INJECTION, SE		2488.79		68395.16
04/05/10	64495 490 FACET, LUMBAR INJECTION, TH		2488.79		70883.95
04/05/10	A0120 TRANSPORTATION;MINI-BUS		400.00		71283.95
04/13/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		71482.95
04/13/10	A0120 TRANSPORTATION;MINI-BUS		400.00		71882.95
04/19/10	A0120 TRANSPORTATION;MINI-BUS		400.00		72282.95
05/10/10	A0120 TRANSPORTATION;MINI-BUS		400.00		72682.95
05/11/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		72881.95
05/11/10	A0120 TRANSPORTATION;MINI-BUS		400.00		73281.95
06/08/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		73480.95
07/06/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		73679.95
07/27/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		73878.95
09/07/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		74077.95
09/07/10	IME-R IME REBUTTAL				74077.95
10/05/10	RC RECORD COPY		30.00		74107.95
10/05/10	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	74087.95
10/05/10	A ADJUSTMENT	-10.00			74077.95
10/05/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		74276.95
11/09/10	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		74475.95
01/11/11	99213 ESTABLISHED OFFICE/OUTPT VISIT		199.00		74674.95
01/31/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 16266359			100.68	74574.27
01/31/11	FS	-97.30			74476.97
03/14/11	99213 ESTABLISHED OFFICE/OUTPT VISIT		206.00		74682.97
05/16/11	99213 ESTABLISHED OFFICE/OUTPT VISIT		206.00		74888.97
07/11/11	99213 ESTABLISHED OFFICE/OUTPT VISIT		206.00		75094.97
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18009718			1047.83	74047.14
07/26/11	FS	-177.17			73869.97
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18023335			2453.28	71416.69
07/26/11	FS	-774.72			70641.97

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18023332			1575.76	69066.21
07/26/11	FS	-165.60			68900.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18023333			348.72	68551.89
07/26/11	FS	-51.28			68500.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18023334			1877.43	66623.18
07/26/11	FS	-2037.57			64585.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18009726			100.68	64484.93
07/26/11	FS	-98.32			64386.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18009725			100.68	64285.93
07/26/11	FS	-98.32			64187.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18009722			1037.10	63150.51
07/26/11	FS	-462.90			62687.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CHK # 18009721			1037.10	61650.51
07/26/11	FS	-462.90			61187.61
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18009720 3-2			22.11	61165.50
07/26/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18009719 3-			20.10	61145.40
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18066148			4069.21	57076.19
07/29/11	FS	-204.00			56872.19
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18066152			4752.77	52119.42
07/29/11	FS	-353.97			51765.45
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18066153			100.68	51664.77
07/29/11	FS	-98.32			51566.45
07/29/11	Ins Payment by AIG DOMESTIC CLAIMS CK# 18066154			5884.22	45682.23
07/29/11	FS	-1858.18			43824.05
08/29/11	A0120 TRANSPORTATION;MINI-BUS		425.00		44249.05
10/03/11	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		44516.85
10/03/11	A0120 TRANSPORTATION;MINI-BUS		552.00		45068.85
12/05/11	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		45336.65
01/09/12	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		45604.45
02/09/12	RC RECORD COPY		30.00		45634.45
03/06/12	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		45902.25
03/08/12	Attorney Payment by GOLDSTEIN, FISHMAN, BENDER & R			20.00	45882.25
03/08/12	ADJFS FEE SCHEDULE	-10.00			45872.25
06/04/12	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		46140.05
09/26/12	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		46407.85
11/26/12	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		46675.65
05/21/13	99213 ESTABLISHED OFFICE/OUTPT VISIT		267.80		46943.45
02/12/09	J8499 N449999004360 UN60 Ranitidine		86.34		47029.79
02/12/09	J8499 N449999086930 UN30 Meloxicam		84.00		47113.79
02/12/09	J8499 N449999012990 UN90 Tramadol		57.49		47171.28
02/12/09	J8499 N449999016960 UN60 Hydrocodone/A		43.98		47215.26
02/12/09	J8499 N449999058760 UN60 Colace/Dox		31.64		47246.90
02/12/09	99070 Dispense Fee		7.20		47254.10
02/24/09	J8499 N449999012960 UN60 Tramadol		36.64		47290.74
02/24/09	J8499 N449999058760 UN60 Colace/Dox		30.84		47321.58
03/18/09	J8499 N449999086930 UN30 Meloxicam		78.56		47400.14
03/24/09	J8499 N449999006460 UN60 Carisoprod		88.01		47488.15
03/24/09	J8499 N449999004360 UN60 Ranitidine		74.70		47562.85
03/24/09	J8499 N449999012990 UN90 Tramadol		48.39		47611.24
03/24/09	J8499 N449999058760 UN60 Colace/Dox		48.84		47660.08
04/21/09	J8499 N449999086930 UN30 Meloxicam		78.56		47738.64
05/19/09	J8499 N449999006460 UN60 Carisoprod		94.01		47832.65
05/19/09	J8499 N449999004360 UN60 Ranitidine		80.70		47913.35
05/19/09	J8499 N449999086930 UN30 Meloxicam		78.56		47991.91
05/19/09	J8499 N449999012960 UN60 Tramadol		36.64		48028.55
05/19/09	J8499 N449999058760 UN60 Colace/Dox		30.84		48059.39
06/16/09	J8499 N449999094990 UN90 Lyrica		266.80		48326.19
06/16/09	J8499 N449999026530 UN30 Omeprazole		153.77		48479.96
06/16/09	J8499 N449999006460 UN60 Carisoprod		152.73		48632.69
06/16/09	J8499 N449999086930 UN30 Meloxicam		126.24		48758.93
06/16/09	J8499 N449999012990 UN90 Tramadol		84.81		48843.74
06/16/09	99070 Dispense Fee		30.00		48873.74
07/14/09	J8499 N449999094990 UN90 Lyrica		169.39		49043.13
07/14/09	J8499 N449999004360 UN60 Ranitidine		81.79		49124.92
07/14/09	J8499 N449999086930 UN30 Meloxicam		79.44		49204.36

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Date	Service Descriptions	Adjust	Charge	Receipt	Total
07/14/09	99070 Dispense Fee		18.00		49222.36
07/28/09	J8499 N449999003490 UN90 Cyclobenza		105.70		49328.06
07/28/09	J8499 N449999012960 UN60 Tramadol		54.39		49382.45
07/28/09	99070 Dispense Fee		12.00		49394.45
09/08/09	J8499 N449999004360 UN60 Ranitidine		129.92		49524.37
09/08/09	J8499 N449999086930 UN30 Meloxicam		126.24		49650.61
09/08/09	99070 Dispense Fee		12.00		49662.61
10/13/09	J8499 N449999094990 UN90 Lyrica		176.20		49838.81
10/13/09	J8499 N449999004360 UN60 Ranitidine		84.95		49923.76
10/13/09	J8499 N449999086930 UN30 Meloxicam		82.50		50006.26
10/13/09	J8499 N449999012990 UN90 Tramadol		54.88		50061.14
10/13/09	99070 Dispense Fee		24.00		50085.14
01/26/10	J8499 N449999094990 UN90 Lyrica		160.55		50245.69
01/26/10	J8499 N449999004360 UN60 Ranitidine		80.70		50326.39
01/26/10	J8499 N449999086930 UN30 Meloxicam		78.56		50404.95
01/26/10	J8499 N449999012960 UN60 Tramadol		36.64		50441.59
02/23/10	J8499 N449999094990 UN90 Lyrica		160.55		50602.14
02/23/10	J8499 N449999004360 UN60 Ranitidine		80.70		50682.84
02/23/10	J8499 N449999086930 UN30 Meloxicam		78.56		50761.40
02/23/10	J8499 N449999012960 UN60 Tramadol		36.64		50798.04
03/23/10	J8499 N449999012960 UN60 Tramadol		158.38		50956.42
03/23/10	J8499 N449999094990 UN90 Lyrica		154.55		51110.97
03/23/10	J8499 N449999006460 UN60 Carisoprod		88.01		51198.98
03/23/10	J8499 N449999004360 UN60 Ranitidine		74.70		51273.68
03/23/10	J8499 N449999086930 UN30 Meloxicam		72.56		51346.24
03/23/10	99070 Dispense Fee		36.00		51382.24
05/11/10	J8499 N449999094990 UN90 Lyrica		173.95		51556.19
05/11/10	J8499 N449999026530 UN30 Omeprazole		101.61		51657.80
05/11/10	J8499 N449999006460 UN60 Carisoprod		100.95		51758.75
05/11/10	J8499 N449999086930 UN30 Meloxicam		84.00		51842.75
05/11/10	99070 Dispense Fee		5.76		51848.51
06/08/10	J8499 N449999004360 UN60 Ranitidine		359.79		52208.30
06/08/10	J8499 N449999086930 UN30 Meloxicam		349.98		52558.28
06/08/10	99070 Dispense Fee		12.00		52570.28
07/06/10	J8499 N449999006460 UN60 Carisoprod		94.01		52664.29
07/06/10	J8499 N449999004360 UN60 Ranitidine		80.70		52744.99
07/06/10	J8499 N449999086930 UN30 Meloxicam		78.56		52823.55
07/27/10	J8499 N449999090590 UN90 Lyrica		648.20		53471.75
07/27/10	J8499 N449999006460 UN60 Carisoprod		368.05		53839.80
07/27/10	J8499 N449999086930 UN30 Meloxicam		306.24		54146.04
07/27/10	99070 Dispense Fee		18.00		54164.04
09/07/10	J8499 N449999086930 UN30 Meloxicam		306.24		54470.28
09/07/10	99070 Dispense Fee		6.00		54476.28
10/05/10	J8499 N449999086930 UN30 Meloxicam		349.98		54826.26
10/05/10	99070 Dispense Fee		6.00		54832.26
11/09/10	J8499 N449999086930 UN30 Meloxicam		306.24		55138.50
11/09/10	99070 Dispense Fee		6.00		55144.50
01/11/11	J8499 N449999086930 UN30 Meloxicam - 2 units		169.99		55314.49
01/11/11	99070 Dispense Fee		6.00		55320.49
03/14/11	J8499 N449999006460 UN60 Carisoprod - 2 units		841.24		56161.73
03/14/11	99070 Dispense Fee		6.00		56167.73
10/24/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27312206			2764.82	53402.91
11/05/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27379956			348.72	53054.19
11/05/14	ADJFS FEE SCHEDULE	-51.28			53002.91
07/26/11	ADJFS FEE SCHEDULE	-120.00			52882.91
12/19/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27570654			53.53	52829.38
12/19/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27570653			422.53	52406.85
12/19/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27570652			172.09	52234.76
12/19/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27570650			268.16	51966.60
12/19/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27570651			814.35	51152.25
12/22/14	Ins Payment by AIG DOMESTIC CLAIMS CK# 27605378			122.02	51030.23
01/23/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 27723060			36.04	50994.19
05/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28438651			16.64	50977.55
05/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28449177			330.62	50646.93
05/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28449176			80.40	50566.53



RE: ELENA HERNANDEZ

June 23, 2017

Date	Service Descriptions	Adjust	Charge	Receipt	Total
07/27/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28903990			304.00	50262.53
07/27/15	ADJFS FEE SCHEDULE	-96.00			50166.53
08/11/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 28987971			1.68	50164.85
08/24/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29070151			3.59	50161.26
12/28/15	Ins Payment by AIG DOMESTIC CLAIMS CK# 29731545			102.19	50059.07
01/11/16	Ins Payment by AIG DOMESTIC CLAIMS CK# 29792321			1054.26	49004.81
01/11/16	ADJFS FEE SCHEDULE	-120.00			48884.81
02/08/16	Ins Payment by AIG DOMESTIC CLAIMS CK# 29943911			1017.72	47867.09
02/08/16	ADJFS FEE SCHEDULE	-1645.15			46221.94
		-\$25826.83	\$139314.34	\$67265.57	\$46221.94

STATE OF NEW YORK  
 COUNTY OF ALBANY  
 JUDGE OF THE SUPREME COURT

FILED

JUN 23 2017

## PROOF OF FILING AND SERVICE

I certify that on June 6, 2019, I electronically filed the foregoing proposed Brief and Argument of *Amici Curiae* LAF and NACBA, and attached Appendix, with the Clerk of the Court for the Illinois Supreme Court by using the Odyssey eFileIL system.

I certify that because the following participant in this appeal is in this appeal is not a registered service contact on the Odyssey eFileIL system, and I served that party via email at the address below on June 6, 2019:

Alan J. Mandel  
[alan@mandelaw.net](mailto:alan@mandelaw.net)

I certify that the participants named below, are registered service contacts on the Odyssey eFileIL system, and thus will be served via the Odyssey eFileIL system.

Richard Grossman  
[rgat135@gmail.com](mailto:rgat135@gmail.com)

Sarah Hunger  
[CivilAppeals@atg.state.il.us](mailto:CivilAppeals@atg.state.il.us)

I certify that I served the following party via U.S. mail, first-class postage prepaid, from a mailbox at 120 South LaSalle Street, Chicago, Illinois, 60603, before 5:00 p.m. on June 6, 2019.

Gino J. Agnello  
 U.S. Court of Appeals for the Seventh Circuit  
 Everett McKinley Dirksen U.S. Courthouse  
 219 S. Dearborn Street, Room 2722  
 Chicago, IL 60604

Under penalties as provided by law pursuant to section 1-109 of the Illinois Code of Civil Procedure, I certify that the statements set forth in this instrument are true and correct to the best of my knowledge, information, and belief.

June 6, 2019

/s/ Miriam Hallbauer

Miriam Hallbauer  
 LAF  
 120 S. LaSalle Street, Suite 900  
 Chicago, IL 60603  
 312-229-6360  
[mhallbauer@lafchicago.org](mailto:mhallbauer@lafchicago.org)