

MEDICAL EXPENSE REPORT

PAUL DULBERG

DATE OF ACCIDENT: JUNE 28, 2011

DATE OF REPORT: MARCH 19, 2012

MEDICAL EXPENSES

Paul Dulberg

Date of Accident: June 28, 2011

Date of Report: March 19, 2012

Northern Illinois Medical Center

4201 Medical Center Drive

McHenry, IL 60050-8409

815-344-5000 - Acct. 11179-00323

06/28/11 \$1,323.75 \$1,323.75

Moraine Emergency Physicians

PO Box 8759

Philadelphia, PA 19101-8759

800-355-2470 - Acct. MNI711179003233

06/28/11 \$1,346.00 \$1,346.00

McHenry Radiologists Imaging Associates

PO Box 220

McHenry, IL 60051-0220

815-759-0800 - Acct. 235130-QMRIG

06/28/11 \$50.00 \$50.00

Associated Neurology SC

Attn: Dr. Levin

1900 Hollister Drive

Suite 250

Libertyville, IL 60048

847-549-0055 - Chart # 18062

07/28/11 \$225.00

08/10/11 930.00

Total \$1,155.00

Open Advanced MRI of Round Lake

Medchex

PO Box 502

Katohah, NY 10536

866-959-1100 - Acct. 265065

02/03/12 \$3,390.00 \$3,390.00

Walgreens

3925 W. Elm Street

McHenry, IL 60050

815-363-0722

06/28/11 \$48.68 \$48.68

TOTAL EXPENSES: \$7,313.43

Misc Expenses

Medical Supplies \$19.61

Total Misc. Expenses \$19.61

TOTAL ALL EXPENSES \$7,333.04

MEDICAL EXPENSES

Paul Dulberg

Date of Accident: June 28, 2011

Date of Report: March 19, 2012

Northern Illinois Medical Center
4201 Medical Center Drive
McHenry, IL 60050-8409
815-344-5000 - Acct. 11179-00323

06/28/11 \$1,323.75 \$1,323.75

Moraine Emergency Physicians
PO Box 8759
Philadelphia, PA 19101-8759
800-355-2470 - Acct. MNI711179003233

06/28/11 \$1,346.00 \$1,346.00

McHenry Radiologists Imaging Associates
PO Box 220
McHenry, IL 60051-0220
815-759-0800 - Acct. 235130-QMRIG

06/28/11 \$50.00 \$50.00

Associated Neurology SC
Attn: Dr. Levin
1900 Hollister Drive
Suite 250
Libertyville, IL 60048
847-549-0055 - Chart # 18062

07/28/11 \$225.00

08/10/11 930.00

Total \$1,155.00

Open Advanced MRI of Round Lake
Medchex
PO Box 502
Katoah, NY 10536
866-959-1100 - Acct. 265065

02/03/12 \$3,390.00 \$3,390.00

Walgreens
3925 W. Elm Street

McHenry, IL 60050
815-363-0722

06/28/11 \$48.68 \$48.68

TOTAL EXPENSES: \$7,313.43

Misc Expenses

Medical Supplies \$19.61

Total Misc. Expenses \$19.61

TOTAL ALL EXPENSES \$7,333.04