United States Bankruptcy Court Dorther	DISTRICT OF Illinos	PROOF OF CLAIM
Name of Debtor	Case Number	
NOTE This form should not be used to make a claim for an administrative	00 B DOYTY	
of the case A "request" for payment of an administrative expense may be f		
Name of Creditor (The person or other entity to whom the debtor owes	☐ Check box if you are aware that	
money or property)	anyone else has filed a proof of claim relating to your claim. Attach	
Lonie Straguadine	copy of statement giving	
Name and address where notices should be sent	particulars Check box if you have never	
I Millicent 2. Athanason 1	received any notices from the bankruptcy court in this case	
7362 S.R. 34	Check box if the address differs	
New Port Richer FL 34653	from the address on the envelope sent to you by the court.	
Telephone number 727 - 376 - 8464	sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor.	Check here	
File No: A218303394	if this claim replaces a previously	filed claim, dated
	☐ amends	
1. Basis for Claim	☐ Retiree benefits as defined i	n 11 U.S.C. § 1114(a)
☐ Goods sold	☐ Wages, salaries, and compe	. ,
☐ Services performed	Your SS #:	
☐ Money loaned ☐ Personal injury/wrongful death	Unpaid compensation for	services performed
Taxes	-	•
□ Other ————————	from(date)	_ to(date)
2. Date debt was incurred: 8-8-01	3. If court judgment, date obt	ained:
4. Total Amount of Claim at Time Case Filed:	\$ 100,000 +	
If all or part of your claim is secured or entitled to priority, als	•	
Check this box if claim includes interest or other charges in additional charges.	ition to the principal amount of the cla	ım Attach itemized statement
5. Secured Claim.	6. Unsecured Priority Clain	n.
☐ Check this box if your claim is secured by collateral (including a	☐ Check this box if you have an unse	ecured priority claim
right of setoff)	Amount entitled to priority S Specify the priority of the claim.	
Brief Description of Collateral ☐ Real Estate ☐ Motor Vehicle	☐ Wages, salaries, or commissions (up	to \$4,650),* earned within 90 days before
Other———	filing of the bankruptcy petition or c is earlier - 11 U S C § 507(a)(3)	essation of the debtor's business, whichever
Value of Collateral \$	Contributions to an employee benefit	
	Up to \$2,100* of deposits toward pu services for personal, family, or house	
	Alimony, maintenance, or support of 11 USC § 507(a)(7)	wed to a spouse, former spouse, or child -
Amount of arrearage and other charges at time case filed included in	Taxes or penalties owed to governm	ental units - 11 U S C § 507(a)(8)
secured claim, if any \$	Other - Specify applicable paragraph *Amounts are subject to adjustment on 4.	
and the second s	respect to cases commenced on or a	fier the date of adjustment
7. Credits: The amount of all payments on this claim	, ,	THIS SPACE IS FOR COURT USE ONLY
deducted for the purpose of making this proof of clai		3h5haml
8. Supporting Documents: Attach copies of supporting	, 1	
nromissory notes nurchase orders invoices itemized		OBORGINI-
promissory notes, purchase orders, invoices, itemized accounts, contracts, court judgments, mortgages, second	statements of running urity agreements, and evidence	TOWN RECEIVED
accounts, contracts, court judgments, mortgages, second perfection of lien. DO NOT SEND ORIGINAL De	statements of running urity agreements, and evidence OCUMENTS. If the documents	TRUSTED SERVICE
accounts, contracts, court judgments, mortgages, second perfection of lien. DO NOT SEND ORIGINAL Deare not available, explain. If the documents are voluments	statements of running urity agreements, and evidence OCUMENTS. If the documents ninous, attach a summary	RECEIVED IRUSEGEL SERVICE OCHARA
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accounts, contracts, court judgments, mortgages, second perfection of lien. DO NOT SEND ORIGINAL De are not available, explain. If the documents are volumed second perfection of lien. To receive an acknowledgme enclose a stamped, self-addressed envelope and copy Date. Sign and point the name and title, if any, of the cred	statements of running urity agreements, and evidence OCUMENTS. If the documents minous, attach a summary nt of the filing of your claim, of this proof of claim.	753 BANKRUPTCY

Instructions for Proof of Claim Form

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules

— DEFINITIONS ——

Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim) This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim (See also *Unsecured Claim*.)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number If you received a notice of the case from the court, all of this information is near the top of the notice

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid

2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment

4. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5. Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS, above)

6. Unsecured Priority Claim:

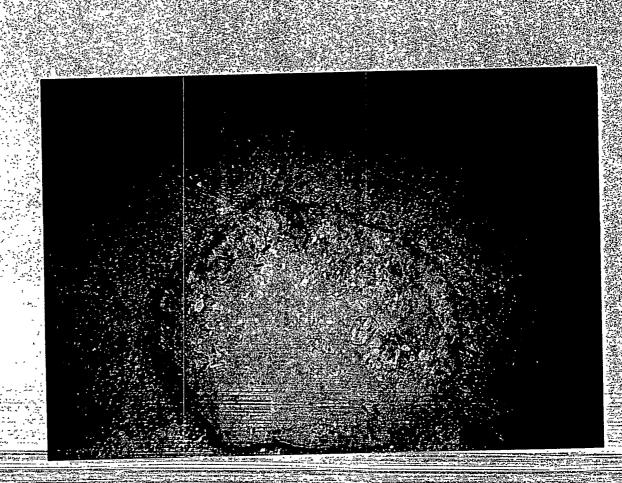
Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

7. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

8. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.





CAPRI EMERGENCY PHYSICIANS PO BOX 13894 PHILÂDELPHÎA, PA 19101-3894

BPC

TAX ID#_75-2759039

Account Number/Cuentas Del Paciente: BPC846931491

Patient Name LORIE L STRAQUADINE

Guarantor

021603-0000846931491-06

LORIE L STRAQUADINE 11034 MCKINLEY DR PORT RICHEY, FL 34668

STATEMENT OF ACCOUNT

Statement Late 11/04/01

Payments received after this date will appear on your next statement

Page

Account Summary

Account Balance	214 00
Amount Pending Insurance:	0 00
Amount Due from Patient (Current):	214 00
Amount Due from Patient (Past Due)	0 00

Pay this amount	214.00

Please refer to the coupon below for payment instructions

Account Detail								ucuons.	
DATE	#	DESCRIPTION	CHARGE	PAID BY FIRST INS	PAID BY OTHER INS	PAID BY PATIENT		DUE FROM INSURANCE	DUE FROM PATIENT
08/24/01	1	99283 EMERGENCY EVAL & MGMT (LVL 3) DX 789 09 DR TELESZKY/REGIONAL MED CTR AT BAYONET POINT	214 00						214 00
lm	po	rtant Messages: Totals	214 00	0 00	0 00	0 00	0 00	0 00	214 00

THIS STATEMENT IS FOR THE DIRECT TREATMENT AND/OR SUPERVISION OF CARE YOU RECENTLY RECEIVED FROM AN EMERGENCY PHYSICIAN AT REGIONAL MEDICAL CENTER AT BAYONET POINT THE FEES FOR THIS PRIVATE PHYSICIAN ARE BILLED SEPARATELY FROM ANY HOSPITAL CHARGES OR OTHER PROFESSIONAL FEES FOR WHICH YOU MAY ALSO BE RESPONSIBLE THEREFORE SHOULD YOU RECEIVE A BILL FROM THE HOSPITAL OR OTHER PHYSICIANS FOR CHARGES IN CONNECTION WITH THIS VISIT IT WILL NOT INCLUDE THE ITEMS LISTED ON THIS STATEMENT

Question about this statement? / Llame de lunes a viernes? Call 1-800-355-2470 Monday through Friday 9:30AM - 4:00PM.
Your automated system access code is 023-846931491, or you can send email to billing_questions@emcare.com.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE FAVOR DE SEPARAR Y MANDAR LA PARTE DE ABAJO CON EL CHEQUE

Statement Date: 11/04/01

Account Number/Cuentas Del Paciente: BPC846931491

Patient Name LORIE L STRAQUADINE

Guarantor

LORIE L STRAQUADINE 11034 MCKINLEY DR PORT RICHEY, FL 34668

السدونيون بالماله والباد المربي

Amount Enclosed /
Cantidad Paga

The insurance information in our file appears to the right. Please make any corrections and/or

11/24/01

214 00

Payment Due By /

Fecha De Vencimiento

Amount Due /

Pague Esta Cantidad

. .

The insurance information in our file appears to the nght Please make any corrections and/or additions on the reverse side of this form and return it to us. Thank you.

CREDIT CARDS NOT ACCEPTED AT THIS TIME.
PLEASE PAY USING CHECK OR MONEY ORDER ONLY

Make Check/Money_Order payable to / Hagase el pago al favor de:

CAPRI EMERGENCY PHYSICIANS
PO BOX 13894
PHILADELPHIA, PA.19101-3894

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If your address has changed, check this box and complete the reverse side of this form

p.8632 PAGE 1

DR ANDREW JONAS MD 5901 SW 74 ST STE 202 MIAMI FL 33143-5176

THIS NUMBER MUST APPEAR ON ALL INQUIRIES AND PAYMENTS

18-14-0050666

DATE 9/01/01

LOCATION OF SERVICE HCA BAYDHET POINT MED CTR 14000 FIVAY RD HUDSON, FL

DFFICE PHONE 800-330-6344

FOR SERVICE TO LORIE L.STRAQUADINE

PHONE 727-358-6393

19-14-0050666- 1 ** PRESCRT

DR ANDREW JONAS MD 5901 SW 74 ST STE 202 MIAMI FL 33143-5176

11034 MCKINLEY DR PORT RICHEY FL 34568-2231

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	ERFORMED B	AND CONSULTATION WITH YOUR DOCTORS THIS AND	PAY	\$145.00



! ABORATORY BILL

PLEASE NOTE THESE CHARGES ARE NOT INCLUDED IN YOUR DOCTOR'S FEE



LORIE

TAX ID #84-0611484

#BWNDJPN * * * 5-DIGIT 34668 #003482942202# !:::||:::||::::||::::||::::||::::||:::||:::||:::||:::||:::||:::||:::||:::||:::||:::||:::||:::||:::||:::||:::| STRAQUADINE LORIE 11034 MCKINLEY DR FL 34668-2231 PORT RICHEY

BILLING DATE 09 11 01

PATIENT STRAQUADINE AMOUNT DUE \$105.50

INVOICE # : 34829422

DATE OF SERVICE 09/05/01

THIS BILL IS FOR LABORATORY SERVICES REQUESTED BY YOUR PHYSICIAN. PAYMENT IN FULL IS EXPECTED UPON RECEIPT OF THIS INVOICE. THANK YOU FOR ALLOWING US TO SERVE YOU. * SEE THE BACK FOR CREDIT CARD AND INSURANCE OPTIONS *

Test Information	Price	Referring Physician Information
AEROBIC BACTERIAL CULTURE SENSITIVITY ORGANISM #1	\$ 68.50 37.00	- MELCHIADES LOMAN 5422 US HIGHWAY 19 NEW PORT RICHEY FL 34653
		Physician's Account Number 09701882
		Test Performed at:
		LABCORP
* -		5610 W LASALLE STREET
		TAMPA FL 33607
		Make check payable to:
		LabCorp Holdings
		SEE REVERSE SIDE FOR INSURANCE/PAYMENT OPTIONS OF VISIT: www.labcorp.com/billing
		*** ? ? Questions ? ? *** CALL 1-800-845-6167
		8:00AM - 5:00PM(EASTERN TIME) MON-FRI
Balance Due	\$ 105.50	or FAX TOLL FREE 1-866-227-2939
Please retain this section for your records 124848230530	Only your	physician can answer questions concerning diagnosis

FOR PROPER CREDIT RETURN THIS PORTION WITH YOUR PAYMENT

11034 MCKINLEY DR

PORT RICHEY

FL 34668-2231

PLEASE DO NOT SEND CASH

FOR LORIE

STRAQUADINE

INSURANCE FILING OPTIONS

ARE AVAILABLE AT www.labcorp.com/billing

WEB PAYMENT AND

Laboratory Corporation of America Holdings P.O. BOX 2240 BURLINGTON, NORTH CAROLINA 27216-2240

TERMS PAYABLE ON RECEIPT INVOICE NO. 34829422 PAY THIS AMOUNT

\$105.50

NIDAUQARTS*L*** 12484823 0530****

STATEMENT

Radiology Associates - Billing Off. 84664371 6806 Cecelia Drive

New Port Richey FL 34653

ACCOUNT NUMBER	DATE OF STATEMENT
84664371	09/28/2001
PATIENT'S PHONE NUMBER	PATIENT'S DATE OF BIRTH
(727)868-6898	05/06/1966
EMPLOYER	PRIMARY INSURANCE
	132604248
ADMISSION DATE	SECONDARY INSURANCE
08/09/2001	

IRS# 59-1941740 Phone 727/841-8225 Ext. 102 or 103

PATIENT

STRAQUADINE LORIE L

We accept MasterCard, VISA and Discover. See Credit Card information on back. We will file insurance for you See information on back





MAKE CHECK PAYABLE & REMIT TO

AMOUNT PAID AMOUNT DUE

\$194.00

*6 ******5-DIGIT 34668

16HalahHaHaHahahdahhdkasHaHalaHahl LORIE L STRAQUADINE 11034 MCKINLEY DR PORT RICHEY FL 34668-2231

Radiology Associates 84664371 PO Box 1175 New Port Richey FL 34656-1175

RADIA003-0044940-0000708-0132571-001-000845-#001844

PLEASE CHECK BOX IF ABOVE ADDRESS IS INCORRECT AND INDICATE CHANGES ABOVE

AND RETURN THIS TOP PORTION WITH YOUR PAYMENT USING THE RETURN ENVELOPE ENCLOSED

DATE	DIAGNOSIS	CODE	DESCRIPTION OF SERVICES	AMOUNT
08/09/01	466.0	71010-26	CHEST I VIEW	\$30.00
08/09/01	922.4	72193-26	CT PELVIS WITH CON	\$134.00
08/10/01	496	71010-26	CHEST 1 VIEW	\$30.00

PAYMENT IS DUE ON THIS ACCOUNT!! OUR OF FICE WILL APPRECIATE YOUR PROMPT ACTION TO THIS MATTER. THANK YOU

PATIENT		244			
STRAQUADINE LORIE L	TO THE STATE OF TH	\$194 00			
OCATION OF SERVICE REGIONAL MEDICAL CTR B	IAN PERFORMING SEF	RVICE DATE OF STATEMENT			
14000 FIVAY ROAD · HUDSON FL 346	BOR A RONA MD	09/28/2001			
INJURY DATE ADMISSION DATE DISCHARGE DAT	IAN	*PLACE OF SER ICE I			
08/09/2001	MOHAMMAD JOUD MD				
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New Port Richey FL 34653

IRS# 59-1941740 Phone: 727/841-8225 Ext. 102 or 103 RADIA003-0044940-0000708-0132571-001-000845-#001844

Confidential Patient Information Prescription Profile 09/01/2001 through 09/03/2001

9332 US 19 PORT RICHEY, FL 34663 (727)842-3557

Patient Info

LORIE L STRAQUADINE

Date of Birth 05/06/1966 Gender F

11034 MCKINNLEY DR

PORT RICHEY, FL 34668

(727)868-3339

Allergy Conditions

Health Conditions None on File

Prescription Number	Medication		Prescriber	Date of Service	Quantity	Price
	CEPHALEXIN 500MG CAPSULES			08/13/01	28.000	21 79
NDC	55953-0114-70	-	Total Fillings: 1	Subtotal:	28 000	21.79
1320676-03836	ROXICET 5MG/325MG TABLETS	RWF SMITH, R		08/13/01	40.000	17.09
NDC	00054-4650-29		Total Fillings 1	Subtotal·	40.000	17.09
1321278-03836	HYDROCODONE/APAP 7.5/750 T	MTM SMITH, R		08/15/01	30 000	16 99
NDC	52544-0387-05		Total Fillings 1	Subtotal:	30.000	16.99
1324132-03836	ROXICET 5MG/325MG TABLETŠ	MTM TELESZKY	, L	08/24/01	16 000	9.59
NDC	00054-4650-29		Total Fillings. 1	Subtotal.	16.000	9.59
1324136-03836	CEPHALEXIN 500MG CAPSULES	MTM TELESZKY	, L	08/24/01	40 000	29 09
NDC	55953-0114-70		Total Fillings 1	Subtotal·	40.000	29 09
1327875-03836	HYDROCODONE/APAP 7.5/750 T	JAB LOMAN, M	_	09/05/01	30 000	16 99
NDC	52544-0387-05		Total Fillings 1	Subtotal	30.000	16 99
1327876-03836	CEPHALEXIN 500MG CAPSULES	JAB LOMAN, M		09/05/01	40 000	29.09
NDC	55953-0114-70		Total Fillings 1	Subtotal.	40.000	29 09
1327877-03836	METRONIDAZDLE 500MG TABLET	JAB LOMAN, M	l -	09/05/01	20.000	0.00
NDC	00172-3007-60		Total Fillings 1	Subtotal:	20.000	0.00
			Total Scripts 8	Total		140 63

The Manager and Staff at Walgreens
Thank You For Your Patronage

October 25, 2001 at 9:30a Scott R. Griffith D.M.D., P.A. Dr. Jay H. Rosoff Dr. Bryan N. Griffith 11839 Oak Trail Way Port Richey, FL 34668 1 (727) 862-3535

PATIENT TRANSACTIONS

ACCOUNT: 868200, Lorie Straquadine

PATIENT: 868201, Lorie Straquadine

DATE 10/16/01 10/16/01	868201 868201	80299 99202	19	19	SURF.	DESCRIPTION Quantitation Of Drug, S Initial Eval.	PROD. 25 00 165.00	CHARGES	CHG ADJ	PAYMENT	PAY. ADJ	25 00 190.00
							=======	=======			=======	
						PATIENT TOTALS	190.00	0.00	0.00	0 00	0.00	

Total Tax on productions and charges \$ 0.00

PATIENT AGING

	Current	30 days	60 days	90 days	Credits	Total
Balance	190.00	0.00	0.00	0.00	0.00	190.00
Insurance	190.00	0.00	0.00	0.00		190.00

Account BP Balance \$ 0.00 WOMEN'S CARE CENTER 5422 US HIGHWAY 19 NEW PORT RICHEY FL 34652





ADDRESS SERVICE REQUESTED PHONE NO.: (727) 849-1659

FED I.D. #: 592557728
PATIENT: LORIE STRAQUADINE
PROVIDER: LISA LYNN VENDELAND DO

Diease check box if your address is incorrect or insurance information has changed and indicate change(s) on reverse side

- - DORESSEE MINISTERMENT

Initial additional add LORIE STRAQUADINE 11034 MCKINLEY DRIVE PORT RICHEY FL 34668

09/04/01

\$389 00

29052

PAGE NO. 1

WOMEN'S CARE CENTER 5422 US HIGHWAY 19 NEW PORT RICHEY FL 34652

03617145 YZ53

PLEASE DETACH AT PERF AND RETURN TOP PORTION WITH YOUR PAYMENT.

STATEMENT

The state of the s

DIAG	SERVICE PROCEDURE PATIENT LOC		DESCRIPTION	CHARGES/PAYMEN			
CODE		REFERENCE	NAME			PATIENT	INSURANCE
922.4	08/09/01	00257	LORIE	ΙH	CONSULT 3		
22.4	08/09/01	1101/0	LORIE	IH	INCISION & DRAINAGE OF HEMATOMA	205.00 184.00	
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CURRENT	30 - 60	60 - 90	90 - 120	OVER 120	-	PATIENT	INSURANCE
389.00	.00	,.00	.00	.00	PLEASE PAY THIS AMOUNT >>>	\$389 00	.00
	ANALYSIS OF PATIE	NT NEW BALAN					
09/04/01			_	== WOMEN'S	S CARE CENTER	Table and the same	The state of the s
STATEMENT DAT	E PATIENT P	AID YTD	ACCOUNT NUMBER	2			

P O BOX 7627 FT WASHINGTON PA 19034 ADDRESS SERVICE REQUESTED



1-800-707-2637 OFFICE HOURS 8AM-9PM MON THRU THURSDAY 8AM-5PM FRIDAY 8AM-12PM SATURDAY Sep 7, 2001

CREDITOR CAPRI EMERGENCY PHYSICIANS ACCOUNT # 846643716 0140348 REGARDING STRAQUADINE, LORIE L BALANCE PAST DUE \$ 477 00

Your Credit Rating Is In Jeopardy

If this account is not resolved after thirty (30) days, it will be referred to the credit bureau.

The named creditor has placed this account with our office for collection It is important that you forward payment in full

If you choose not to respond to this notification, we will assign your account to a collector with instructions to liquidate this balance.

Send payment in full to the address below.

Returned checks will be subject to the maximum fees allowed by your state.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of the debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice, this office will obtain verification of the debt or obtain a copy of a judgement and mail you a copy of such judgement or verification. If you request this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

Account # Due Date Total Balance
370BL8 \$ 477 00

LORIE STRAQUADINE

Payment Amount

\$

Make Payment To

NCO FINANCIAL SYSTEMS
PO BOX 41457

NCO 81 -- 15521 --

PHILADELPHIA PA 19101-1457

STRAQUADINE LORIE L

PATIENT NAME

STRAQUADINE 000084664 2100311000020642116

CRMC AT BAYONET POINT PO BOX 917100 ORLANDO FL 32891-7100 (727) 869-5404

> PAGE 1 OF "E" ENT DATE 08/18/01 AMOUNT DUE \$20,642,11

> > MAIL PAYMENT TO

CRMC AT BAYONET POINT P.O BOX 917100 ORLANDO FL 32891-7100 (727) 869-5404

STRAQUADINE LORIE L 11034 MCKINLEY DR PORT RICHEY FL 34668

ACCOUNT

84664371

TO RECEIVE PROPER CREDIT, PLEASE RETURN THIS FOR TON WITH YOUR PAYMENT NOTE. SHOULD YOU WISH TO PAY BY CREDIT CARD, SEE AUTHORIZATION NOTICE ON THE BACK.





SUMMARY OF

STATEMENT PERIOD

08/09/01 TO 08/13/01

STATEMENT PER CO

08/09/01 TO 08/13/01

INPATIENT





08/18/01

CRMC AT BAYONET POINT P.O. BOX 917100 ORLANDO FL 32891-7100 (727) 869-5404

ACCOUNT

PATIENT NAME	ACCOUNT NUMBER
STRAQUADINE LORIE L	84664371

THE INSURANCE CLAIMS OUTSTANDING REPRESENTS OUR ESTIMATE OF INSURANCE LIAB LITY BASED ON OUR BEST INFORMATION

STATEMENT DATE

ACCOUNT BALANCE LAST STATEMENT		NEW PAYMENTS OR CREDITS	NEW ACCOUNT ADJUSTMENTS	INSURANCE CLAIMS OUTSTANDING
0.00	20642.11	0.00	0.00	0.00

AMOUNT DUE \$20,642.11

DATE	DESCRIPTION	UNITS	AMOUNT	DATE	DESCRIPTION	UNITS	AMOUNT
08/13/01	INPATIENT SERVICES	L			PHARMACY	18	665.23
	IV SOLUTIONS	15	1,179.00		OTHER PHARMACY	26	263.10
	MED-SUR SUPPLIES	12	971.00		STERILE SUPPLY	24	1,114.00
	LABORATORY	11	110.00		LAB/CHEMISTRY	4	338.00
	LAB/HEMATOLOGY	15	681.00		LAB/UROLOGY	1	16.00
	PATHOLOGY LAB	1	85.00		DX X-RAY/CHEST	2	318.00
	CT SCAN/BODY	1	1.473.00		OR SERVICES	2	5,721,00
	ANESTHESIA	2	1,177.00		RESPIRATORY SVC	11	385.00
	EMERG ROOM	1	858.00		DRUGS/CHEMO/CONTRAST	3	296.78
	RECOVERY ROOM	3	1,431.00		OBSERVATION		0.00
					ROOM CHARGES		3,560.00
	-				TOTAL CHARGES		20,642.11
			!		ACCOUNT BALANCE		20,642.11
					DUE FROM PATIENT		20,642.11
08/16/01	ALL STATE BILLED			*			•

IF-YOU-HAVE QUESTIONS REGARDING YOUR-ACCOUNT, PLEASE CALL: 727-869-5404 INSURANCE BILLED. PLEASE PAY PATIENT BALANCE.

THANK YOU FOR CHOOSING COLUMBIA REGIONAL MEDICAL CENTER AT BAYONET POINT. BILLING INFORMATION PASCO 727-869-5404 ALL OTHERS 800-861-0141

> THIS BILL IS FOR HOSPITAL SERVICES ONEY PREASE RETAIN THIS PORTION FOR YOUR PECORDS

REGIONAL MEDICAL CENTER BAYONET POINT P.O BOX 1021 LOUISVILLE, KY 40201

403112-124103618-A3

September 25, 2001

Re: Lorie L Straquadine Account Number: 84693149 Discharge Date: 08/24/01

Balance Due : \$544.26

Lorie L Straquadine 11034 McKinley Dr Port Richey, FL 34668

38

4.48.4.44.49.48.4.44.44.48.48.48.49.49.44

Dear Lorie L Straquadine

Thank you for selecting us for your medical services. We tried to make your visit as brief and pleasant as possible. We trust that you found our commitment to patient care to be of the highest standard.

We would like to remind you of an unpaid balance due the hospital, as shown above. You agreed to accept-full responsibility for all costs associated with your treatment. If you have any insurance information that has not already been filed, please contact us immediately at the phone number below.

We would like to receive payment as soon as possible. Payment can be made by money order, credit card or check, made payable to the hospital. Include your account number to ensure that the payment is properly credited. We also offer the convenience of paying your account by telephone with any major credit card. Why not call one of our patient account specialists and let them handle it for you? If you are unable to pay the full balance at this time, please contact our extended business office at the number shown below. A patient account specialist will help you select the best payment method.

If your payment and this letter crossed in the mail, thank you. As a healthcare leader, we hope you will call upon us to meet any future needs.

> PATIENT ACCOUNT SERVICES Toll Free: 1-800-223-9899 Dept de Espanol: 1-800-377-2047 Call Hours: MON-FRI 8AM-9PM SAT 9AM-1PM ET

Please Detach and Return This Portion With Your Payment

September 25, 2001

Lorie L Straquadine 11034 McKinley Dr Port Richey, FL 34668

Account Nbr:84693149 Associated Accounts: Amount Due: \$544.26

P. O. Box 1021 Louisville, KY 40201

Payment Amount Enclosed:	
Credit Card Author	rization (Please check one)
U S	AVENICAN AVENICAN DECORATE
Credit Card Number	Exp. Date
security of the security	<u> </u>
Cardmember's Signature	Amount_

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SEND PAYMENT TO ADDRESS BELOW:

REGIONAL MEDICAL CENTER BAYONE P.O. BOX 917100 ORLANDO, FL-32891==

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REGIONAL MEDICAL CENTER BAYONET POINT PO. BOX 1021 LOUISVILLE, KY 40201

403112-124103617-A3

September 25, 2001

Re: Lorie L Straquadine Account Number: 84693081 Discharge Date: 08/23/01

Balance Due : \$145.00

Lorie L Straquadine 11034 McKinley Dr Port Richey, FL 34668

Dear Lorie L Straquadine

Thank you for selecting us for your medical services. We tried to make your visit as brief and pleasant as possible. We trust that you found our commitment to patient care to be of the highest standard.

We would like to remind you of an unpaid balance due the hospital, as shown above. You agreed to accept full responsibility for all costs associated with your treatment. If you have any insurance information that has not already been filed, please contact us immediately at 'the phone number

We would like to receive payment as soon as possible. Payment can be made by money order, credit card or check, made payable to the hospital. Include your account number to ensure that the payment is properly credited. We also offer the convenience of paying your account by telephone with any major credit card. Why not call one of our patient account specialists and let them handle it for you? If you are unable to pay the full balance at this time, please contact our extended business office at the number shown below. A patient account specialist will help you select the best payment method.

If your payment and this letter crossed in the mail, thank you. As a healthcare leader, we hope you will call upon us to meet any future needs.

> PATIENT ACCOUNT SERVICES Toll Free: 1-800-223-9899 Dept de Espanol: 1-800-377-2047 Call Hours: MON-FRI 8AM-9PM SAT 9AM-1PM ET

Please Detach and Return This Portion With Your Payment

September 25, 2001

Lorie L Straquadine 11034 McKinley Dr Port Richey, FL 34668

Account Nbr:84693081 Associated Accounts: Amount Due: \$145.00

The same of the same of the same of

P. O. Box 1021

Louisville, KY 40201

- Credit Card Aut	thorization (Please check one)	
O VIS	OSC VER	AMERICANI A BOARESS
Credit Card Number	Exp.	Date
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SEND PAYMENT TO ADDRESS BELOW:

REGIONAL MEDICAL CENTER BAYONE P.O. BOX 917100 ORLANDO, FL 32891

The state of the s

N #59-2665007 S #321-30-5533 C #3678FL

ist's Signature

QUALITY DENTAL CARE WOODROW D WHEETLEY, D D S., M.S 12123 LITTLE ROAD, HUDSON, FL 34667 (727) 862-5474

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Νō	26575

General Dentistry

IAGNOSTIC/X-RAYS FEE RESTORATIVE CON'T. TOOTH FEE 150 Initial Oral Exam 2931 Stainless Steel-Perm \$ Patient's Name 120 Periodic Oral Exam \Box 2940 Sedative Filling Date of Service 130 Emergency Oral Exam \$ 2950 Crwn Bld-up Pin Rtn. 210 Full Mouth X-Ray 2952 Cast Post & Core S THIS IS A PRE-TREATMENT ESTIMATE 220 Periapical X-Ray - Single 2954 Prelab Post Core S Circled fees are for services performed 230 Periapical X-Ray - Ea Addl Э \$ 272 Bitewing - 2 X-Rays Enclosed () No () Yes 274 Bitewing - 4 ENDODONTICS IV. TOOTH 330 Panorex Ľ 33 170 Diagnostic Cast 5 PROSTHETICS CON'T FEE 33 33 55__ Repairs to Complete Dentures S REVENTIVE Root Canal Therapy 56__ Repairs to Partial Dentures 10 Prophylaxis - Adult 3110 Pulp Cap s 57__ Denture rebase 20 Prophylaxis - Child 0 3310 Anterior S \Box 57_ Denture reline 10 Prophylaxis - Preventive Peno 3320 Bicuspid VII. PROSTHETICS-REMOVABLE TOOTH 0 103 Flouride Treatment - Child 3330 Molar **Bridge Pontics** 04 Flounde Treatment - Adult 6210 Pontic-Cast High Noble 51 Sealants - Tooth #s_ 6240 Pontic-Porcelair/High Noble ٧. PERIODONTICS TOOTH 6930 Recement Bridge STORATIVE Q 4110 Peno Ex & Charting Crown Abutments DE SURFACE 4240 Gingival Flap Curettage 6750 Crown-Porcelair/High Noble nalgam Restorarions (Incl. Polishing) inc root planing 6790 Crown - Full Cast 4260 Osseous Surgery = 0 a 40 One Surface 67__ ā 50 Two Surfaces 4270 Pedicle soft tissue graft 67__ 30 Three Surfaces 4341 Root Planing а 6970 Cast Post and Core 31 Four Surfaces per quadrant mposite Restorations VIII. ORAL SURGERY TOOTH 4345 Light scale & polish in presence 30 Resin One Surface of gingivitis Extractions 31 Resin Two Surface 7110 Simple, single 4910 Peno Maintenance 32 Resin Three Surfaces 0 7120 Simple, additional 35 Resin Four Surfaces 7210 Surg , erupted wns-Single Restorations Only VI. PROSTHETICS - REMOVABLE 7220 Surg, soft tissue 50 Porc/High Noble **Complete Dentures** 7230 Surg , partial bony 30 Gold/High Noble 5110 Complete Upper 7240 Surg comp bony 5120 Complete Lower >1 Porc/Pre Base Metal 7_: 32 Porc/Noble Metal 25130 Immediate Upper 0 7.4 ier Resorative Services 5140 Immediate Lower OTHER SERVICES Partial Dentures 9110 Palliative (Emergency) Treatment '0 Crown-Gold 3/4 cast) Recement Inlay 5213 Upper Partial \Box 9215 Local Anesthesia 90 Recement Crowns 5214 Lower Partial 9230 Analgesia 54__ Adjustment to Denture 10 Stainless Steel-Prim reviewed the following treatment plan I authorize I hereby authorize payment of the dental benefits otherwise Previous Balance of any information relating to this claim. I understand payable to me directly to the above named dental entity n responsible for all costs of dental treatment Today's Charges TOTAL ed (Patient, or Parent if Minor) Date Signed (Patient, or Parent if Minor) Date Payment Received

New Balance

Date

QUALITY DENTAL CARE

Complete Family Dental Care

12123 LITTLE ROAD HUDSON, FLORIDA 34667 PHONE (727) 862-5474

Hours by appointment

DENTAL ESTIMATE

NAME	Lorrie Lorentsendate	1-73-05
NO.	PROCEDURE	THUOMA
	EXAMINATION V - 45	
	X-RAYS X/RAY SCAN 45	
	GUM AND BONE TREATMENTS	
1	CROWNS (CAPS)	468
	ROOT CANAL 1 RT 2 RTS 3 RTS	
	FILLINGS EXTRACTIONS	
	IMPACTIONS	
	ORAL SURGERY BONE TRIMS DENTURES IMMED. INCL. 3 ADJ'S	
-	PARTIALS IMMED, INCL 3 ADJ'S	
	RELINES INCL 1 ADJ. REPAIRS	
1		
	STIMA	+
-	ESTIMATE	
	-	
•	TOTAL ESTIMATE	

WOODROW DEAN WHEETLEY, D.D.S., M.S.
This Estimate Is Valid For 30 Days
Payment Is Due At Time Of Service

TIN #59-2665007 S S #321-30-5533 LIC #3678FL

Dentist's Signature

QUALITY DENTAL CARE
WOODROW D. WHEETLEY, D D.S., M.S.
12123 LITTLE ROAD, HUDSON, FL 34667
(727) 862-5474

178 Nº ;

General E

New Balance

Date

i. (HAGNOSTIC/X-RAYS		FEE		RESTORATIVE CON'T.	TOOTH	FEE	Innenten
3 (150 Inibal Oral Exam	\$.	-	ũ	2931 Stainless Steel-Perm		s	Patient's Name LOPEN + Sent
a (120 Penodic Oral Exam	S		ā	2940 Sedative Filling		\$	1-77
	130 Emergency Oral Exam			ā	2950 Crwn Bld-up Pin Rin		\$	Date of Service
	210 Full Mouth X-Ray	_		۵.	2952 Cast Post & Core		s	
	220 Penapical X-Ray - Single			ວ	2954 Prelab Post Core		\$	THIS IS A PRE-TREATMENT ESTIMATE
	230 Penapical X-Ray - Ea Addl	_		ă	2507		\$	Circled fees are for services performed.
	272 Bitewing - 2			ວັ			\$	
	274 Bitewing - 4			īv.	ENDODONTICS	TOOTH		X-Rays Enclosed () Yes () N
	330 Panorex	•		Ξ.	33		\$	<u> </u>
	470 Diagnostic Cast				33		\$	PROSTHÉTICS CON'T.
ב כ	MIO Diagnosiic cast			ב			s	☐ 55_ Repairs to Complete Dentures S
	DOCUCATIVE	Э.		_	33		-	U 56 Repairs to Partial Dentures S
	PREVENTIVE			٦.	Root Canal Therapy		\$	U 57_ Denture rebase S
	110 Prophylaxis - Adult			J D	3110 Pulp Cap			D 57_ Denture reline
_	120 Prophylaxis - Child	3.		_	3310 Anterior		\$ \$	
	910 Prophylaxis - Preventive Peno			0	3320 Bicuspid			VII. PROSTHETICS-REMOVABLE TOOTH
	203 Flounde Treatment - Child	5		Ö	3330 Molar		\$	Bridge Pontics
	204 Flounde Treatment - Adult			0			\$	6210 Pontic-Cast High Noble Scale Restauration (Noble Noble)
	351 Sealants - Tooth #s			a			\$	G 6240 Pontic-Porcelain/High Noble \$
a .		. 5		V.	PERIODONTICS	TOOTH		G 6930 Recement Bridge\$
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	CODE SURFACE TOOTH				4240 Gingival Flap Curettage		_	0 6750 Crown-Porcelain/High Noble \$
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	150 Two Surfaces	_ \$		ū	4270 Pedicle soft tissue graft		\$	O 67
					4341 Root Planing -		_	German Ge
		_ \$			per quadrant		\$	<u> </u>
	Composite Restorations				4345 Light scale & polish in prese	ence		VIII. ORAL SURGERY TOOTH
		_ \$			of gingivitis		\$	Extractions
a :	2331 Resin Two Surface	_ \$			4910 Peno Maintenance		\$	7110 Simple, single
	2332 Resin Three Surfaces	_ \$	<u> </u>				\$	7120 Simple, additional
0	2335 Resin Four Surfaces	\$		0			\$	7210 Surg , erupted \$
	Crowns-Single Restorations Only			VI.	PROSTHETICS - REMOVABLE			☐ 7220 Surg , soft tissue \$
a	2750 Porc/High Noble	_ \$			Complete Dentures			7230 Surg , partial bony
a	2790 Gold/High Noble	_ \$			5110 Complete Upper		\$	7240 Surg , comp bony \$
				\mathbf{a}	5120 Complete Lower		\$ \$ \$	0 7
a	2752 Porc/Noble Metal				5130 Immediate Upper		\$	0 7.1 \$
	Other Resorative Services			a	5140 immediate Lower		\$	IX. OTHER SERVICES
0	2810 Crown-Gold 3/4 cast)	_ \$			Partial Dentures			9110 Palliative (Emergency) Treatment
	2916 Recement Inlay	\$	~ ^	a,	5213 Upper Partial		\$	9215 Local Anesthesia
	2920 Recement Crowns	_ \$	<u>35.0</u> 0	ם	5214 Lower Partial		\$	O 9230 Analgesia
7	2930 Stainless Steel-Prim	_ \$			54 Adjustment to Denture		\$	ü s
i ha	re reviewed the following treatment plants of any information relating to this claim	เก. เ	autnonze nderstand		ereby authorize payment of the der yable to me directly to the above n			Previous Balance \$
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	an in the second of the second of well the se							Today's Charges
					>			1 7074
_	igned (Patient, or Parent if Minor)	Da	ite	-	Signed (Patient, or Parent if Minor	r)	Date	TOTAL
	iduce (Lanour) or 1 areur it united)				Grand to married and a married to the first			Payment Received \$ =
								, ayment received



Melchiades J. Loman, M.D., FACOG * • Robert L. Smith, Jr., M.D * • Lisa Lynn Vendeland, D.O. *Diplomates of The American Board of Obstetrics and Gynecology

September 5, 2001

RE:

STRAGUADINE, LORI

HPI:

Mrs. Straguadine is a 35 y/o WF who is G8P6026 whose last menstrual period was 09/01/01. She is status post evacuation of a vulvar hematoma, which was caused by a straddle injury after falling off of a motorcycle approximately 3 to 4 weeks ago. She currently reports that she is having pain from the incision site. The pain has not become any worse nor any better. There is a slight discharge still draining from the previous incision site. Overall she reports that the swelling has greatly reduced. She denies any significant fever nor any abdominal pain. She denies any abnormal vaginal discharge.

PMH:

She has no history of neurologic, thyroid, cardiac, respiratory, gastrointestinal, genitourinary nor

endocrine disorders.

PSH:

She has not had any surgery in the past.

MEDS:

She is currently not taking any prescription medications.

ALLERGIES:

She has no known allergies to prescription medications.

SOCIAL Hx:

She smokes approximately one pack per day. She denics any alcohol nor illicit drug abuse.

FAMILY Hx:

Significant for migraine headaches, liver disease and peptic ulcer disease. There is no family history of

cancer.

ROS:

As noted above. Otherwise:

GENERAL:

She has no fever, chills, weight loss nor gain, nor any fatigue.

HEENT:

She has no visualize changes, dizziness, dysphagia nor sinus pain.

CV: RESP. She has no chest pain, SOB nor any palpitations.

CTOI

She has no cough, wheezing nor bronchitis type symptoms

GI:

She has no nausea, vomiting, diarrhea, constipation nor recent changes in bowel

habits

GU:

She has no dysuria, increased urinary frequency, nocturia nor hematuria.

MS:

She has no pain, weakness nor any-recent changes in range of motion.

NEURO:

She has no headaches, dizziness, seizures, numbness nor any episodes of fainting

SKIN HEME:

She has no rash, dryness, lumps nor discharge. She has no recent worsening of bleeding, bruising nor anemia.

GYN Hx:

Age of menarche. 9. Average interval between periods: 28 days. Average length of periods: 5 days. Her last Pap smear was one year ago and was reported as normal. She has never had an abnormal Pap smear. She has never had a mammogram. She is not sexually active. She denies any past sexually transmitted diseases nor any pelvic inflammatory disease. She is currently not on any form of

hormones

OB Hx:

Significant for 8 pregnancies, 6 full term and 2 spontaneous AB's.

(continued on the next page)

September 5, 2001

RE:

STRAGUADINE, LORI

PAGE 2

PE:

GENERAL:

Vitals:

BP 110/68, HR 80, RR 20, Wt 131

Appearance:

She is alert and oriented x 3. She is well nourished and

developed.

GI:

Her abdomen is soft. There are no palpable masses, hepatosplenomegally nor

areas of tenderness.

GU:

Pelvic Exam:

Ext Gen-

Demonstrated much less edema from when she was last examined in the hospital. There was no erythema. There was however some greenish discharge draining from the

15

was however some greenish discharge draining from the previous incision site. The incision site was still open.

Urethra: Bladder: She has no masses, areas of scarring nor tenderness. She has no masses, fullness nor tenderness.

Vagina: Cervix: It is pink and moist with no abnormal discharge.

She has no gross lesions, no abnormal discharge and

no cervical motion tenderness.

Uterus:

It is normal size, shape and mobility with no

tenderness.

Adnexa:

They are bilaterally non tender and contain no

palpable masses.

Bimanual:

During bimanual examination there was no induration nor evidence of fluxuation the site of the incision even inside within the vagina. The incision was probed with a sterile culture tip. A culture was obtained. It was not possible to place the sterile culture tip more than ½ cm

into the incision. The incision site was tender.

ASSESSMENT:

35 y/o WF who is status post surgical evacuation of a vulvar hematoma, which was caused due to a straddle injury after falling off of a motorcycle. Overall the hematoma has resolved, however, there appears to be a mild infection within the incision site. There is no evidence of an abscess.

PLAN:

She was recommended to perform sitz baths 3x a day for the next week. She was recommended to take Keflex and Flagyl for the next 10 days. If she develops a fever, if the pain worsens or the drainage worsens would consider surgical exploration with incision and drainage. She was also given Vicodin for the pain and was instructed to return to the office in 2 weeks

Robert L. Smith, Jr., M.D.

cc: Huang Ta Lin, M.D.

RLS:cw

Date: 08/13/01 Time: 0805

PathCare

14000 Fivay Road, Hudson, FL 34667

(727) 863-2411

SURGICAL PATHOLOGY REPORT

NAME: STRAQUADINE, LORIE L

PTH NO: 01-BP:S4300 HOSP. NO: Y00084664371

AGE: 35 SEX: F SS NO: 132-60-4248

LOCATION: Y.3C Y.3445-2 ADM IN

Page: 1

MR NO: Y000110349

RECEIVED DATE: 08/09/01 SIGN OUT DATE: 08/10/01

PHYSICIAN: Vendeland, Lisa L. D.O.

TISSUES

VULVA, NOS - BLOOD CLOTS OF RT LABIA

CLINICAL HISTORY

Vulva trauma

GROSS DESCRIPTION

The specimen is received in formalin labeled blood clots of right labia and consists of 50 cc. of black-red moist thrombus liquid in the center. Representative sections submitted in one block.

Dictated by: Bradford, Susan E.

FINAL DIAGNOSIS

BLOOD CLOTS OF RIGHT LABIA, EXCISION: BLOOD CLOTS WITHOUT ORGANIZATION.

Dictated by: Bradford, Susan E.

COPIES TO:

Joud, Mohammad M.D. Vendeland, Lisa L. D.O.

CODES

BILLING CODES PAS 3 O.A. I

م درد س

^{**} Signed Copy Available on Chart ** Bradford, Susan E. 08/10/01

Specimen # Control/Reg Number 248-482-3053-0 ESZ097018			FG	1 04	Ø1 F	apre	ŒQ	⁷ 53	LabC	orp	TA	
Fasting Micro Sou	irce	Total Urine Volume	Report Status		Information			09	708701	06	:50	
	Collected 0:00	Date Entered 09/05/01	Date Reporte	01	C:WOUN		SWB					
Patient ID Number	Patien	t Phone Number	Patient SSN 132-60-4	1	701882							
atient Name STRAQUADINE,	LORI	E	Sex Date of Bi		LCHIAD	DES	LOMA	'N			BB	
PORT RICHEY		DR FL 34668-		-	22 US W PORT		CHEY		3465	i3-	BB	
Comments PATIENT AGE:	: 035/	Ø3		-	7-849- IN: G6		-	FAF	₹			
Tests Requested AEE	ROBIC	BACTERIAL	CULTURE;	SENSITI	37 T 11137 - 7	ORGA	· KT T CIE		HY NAM		MITH D	_

)
TESTS RESULT FLAG UNITS REFERENCE INTERVAL	LAB
AEROBIC BACTERIAL CULTURE Final report.	TA
RESULT 1	TA
~~Escherichia coli	
Moderate growth	
•	TA
***** S = SUSCEPTIBLE; I = INTERMEDIATE; R = RESISTANT	
MICS ARE EXPRESSED IN MICROGRAMS PER ML	
AB SUSCEPTIBILITY RSLT#1 RSLT#2 RSLT#3 RSLT#4	LA
AMOXICILLIN/CLAVULANIC ACID S	Tf
AMPICILLIN S	TA
CEFAZOLIN S	T
CEFTRIAXONE S	Ţ.
CEFUROXIME S	T
CEPHALOTHIN * S CIPROFLOXACIN S	$rac{\mathbf{T}}{\mathbf{T}}$
GENTAMICIN S CASAS	~ T∦
LEVOFLOXACIN S	T
TICARCILLIN/CLAVULINIC ACID S	T#
TOBRAMYCIN S	T
CEFTRIAXONE CEFUROXIME CEFUROXIME S CEPHALOTHIN S CIPROFLOXACIN S GENTAMICIN LEVOFLOXACIN TICARCILLIN/CLAVULINIC ACID TOBRAMYCIN TRIMETHOPRIM/SULFA S S CEFTRIAXONE S S CEFUROXIME S S S TRIMETHOPRIM/SULFA S S S S S S S S S S S S S S S S S S S	T
]
LAB: TA LABCORP TAMPA DIRECTOR: JOSEPH MIGLIO 1/2/1, MD	
5610 W LASALLE STREET TAMPA, FL 33607-0000	
	}
OR INQUIRIES THE PHYSICIAN MAY CONTACT: BRANCH: 727-841-9500 LAB:	
LAST PAGE OF REPORT	
·	i

REGIONAL MEDICAL CENTER BAYONET POINT

PATIENT NAME: STRAQUADINE , LORIE L

DATE OF PROCEDURE: 09/09/2001

PREOPERATIVE DIAGNOSIS:

Straddle injury post motorcyc

le

trauma/accident.

Massive right labial hematoma

16

POSTOPERATIVE DIAGNOSIS:

Straddle injury post motorcyc

trauma/accident.

Massive right labial hematoma

OPERATION:

Examination under anesthesia.

Evacuation of hematoma.

Irrigation of wound and packi

ng of

wound.

SURGEON:

LISA VENDELAND, D.O.

ASSISTANT:

None

ANESTHESIA:

General endotracheal

ESTIMATED BLOOD LOSS:

Approximately 200 mL clotted

blood.

DRAINS:

None

COMPLICATIONS:

None

CONDITION:

Stable to the post anesthesia

care

unit at 11:15 a.m.

DESCRIPTION OF PROCEDURE: The patient having given her informed consent for evacuation of hematoma was taken to the Operating Room where she was prepped and draped in the dorsal lithotomy position in a normal sterile fashion. Examination under anesthesia revealed a small anteverted uterus with normal adnexa bilaterally. The abdomen was found to be soft, non-tender, not distended. The vagina was examined and found to be without lacerations. The urethra had a Foley catheter in situ. It was intact. There were no tears to the urethra or the meatus. The

Physician Mohammad Joud, M.D.

Admitted 08/09/01

Room Y.3445 Hosp No.

Patient STRAQUADINE, LORIE L

OPERATION: Dictated- 08/09/01 1132

Report #:

مراجع المستعادية

0809-0103

Report Name: OPERATIVE REPORT

Tampa NW - Patient Care Inquiry *LIVE* (PCI: OE Database COCBP)

Run: 09/05/01-15:00 by Smith, Robert L.

9-6-012

Page 1 of 2

Y000110349

REGIONAL MEDICAL CENTER BAYONET POINT

clitoris was not injured nor lacerated. The mons pubis shows massive ecchymosis and the plane extending from the pubs down along the margin of the inguinal plane to the level of the perirectal fascia was found to be greatly distended and ecchymotic. The left labia was unaffected, and was without laceration or trauma that was apparent. Following this, an incision was made vertically along the normal anatomic skin fold at the outer margin of the labia major on the right, and carried for a length of approximately seven centimeters. Following this evacuation of large blood clots was easily accomplished. After this the limits of the affected area were examined well, and a decision was made to irrigate the wound with three liters of normal saline which had antibiotic solution Ancef contained in it. The area was irrigated and found to be mostly hemostatic. Following this, Surgicel was placed deep into the wound area to encourage hemostasis. Following this the wound was well packed (tautly packed for compression) with one inch Iodoform gauze one container. Once this was in place 4-0 undyed Vicryl suture was used to fashion mattress interrupted sutures down the length of the incision leaving approximately 1 " centimeter opening to allow for removing of the Iodoform packing and replacement of packing as becomes necessary during the postoperative course. Following this the patient was awakened from her general anesthetic. The sponge, lap, needle and instrument counts were called for and found to be correct times two. The patient was taken to the post anesthesia care unit in excellent condition.

LISA VENDELAND, D.O.

D: 08/09/2001 11:32

T: 08/09/2001 EAZ 19071

Physician Mohammad Joud, M.D. Admitted 08/09/01

Room Y.3445 Hosp No. Y000110349 Patient STRAQUADINE, LORIE L

OPERATION: Dictated- 08/09/01 1132

Report #: 0809-0103

Report Name: OPERATIVE REPORT

Tampa NW - Patient Care Inquiry *LIVE* (PCI: OE Database COCBP)

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MILLICENT B. ATHANASON, Esq. 7262 STATE ROAD 54 NEW PORT RICHEY, FL 34653-6124 Tel: 727-376-8464 Fax 727-376-8843 Toll Free: 800-376-8464 Traci B. Taylor, Esq. 4131-5TH Avenue North St. Petersburg, FL 33713-6303 Tel: 727-322-1786 Fax 727-322-1776 Toll Free 866-322-1786

March 20, 2002

K-Mart Corporaiton c/o Trumbull Services P.O. Box 426 Windsor, CT 06095

Re: Kmart Corporation, et al.

Bankruptcy Case No. 02 B 02474

Dear Sir:

Enclosed please find the original proof of claim on behalf of my client, Lorie Straquadine, to be filed in the above-noted Kmart bankruptcy case.

As Ms. Straquadine's counsel on her personal injury claim, you may send all further notices to me relative to her claim in this regard.

I have attached hereto as well, copies of the medical and dental reports and bills that I have in my file to date, plus a xerox copy of the pothole in the parking lot where the injury occurred.

Finally, I have enclosed herein a self-addressed stamped envelope so that you can send me the date stamped acknowledgment as to the filing of this claim.

Thank you for your attention to this matter.

MBA:dls