

NOTICE OF AMBULANCE SERVICES LIEN

Notice is hereby given that Buck Medical Services, Inc., has provided ambulance services, as defined in ORS 87.603(2), to Mary E. Matson, who resides at HO 62 Box 65, in the City of Malin, County of Klamath, State of Oregon, on or about the 14 day of April, 19 89, and hereby claims a lien upon the amount payable under any contract providing for indemnity or compensation of said individual for the sum incurred for those ambulance services or any portion thereof. An itemized statement of the ambulance services provided is attached as Exhibit A and incorporated herein by reference. Fifteen days have not elapsed since the date on which said ambulance services were provided. The sum incurred by the individual named above for said ambulance services is \$ 307.10, no part of which has been paid, except \$ 0, and there is now due and owing and remaining unpaid thereof, after deducting all credits and offsets, the sum of \$ 307.10, in which amount lien is hereby claimed. The amount so claimed is a true and bona fide existing debt as of the date of filing of this notice of lien. Payment for the ambulance services described herein is due April 14, 19 89.

BUCK MEDICAL SERVICES, INC.

By Christina Kay

STATE OF OREGON)

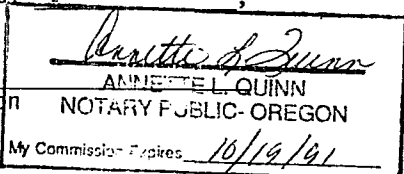
COUNTY OF Klamath)

SS

I, Christina Kay, being first duly sworn on oath, say: that I am MVA Clerk of the claimant named in the foregoing notice of lien; that I have read the same and know the contents thereof and believe the same to be true.

Christina Kay19 89.SUBSCRIBED and sworn to before me this 25 day of April

Notary Public for Oregon
My commission expires:



The undersigned claimant hereby certifies that the foregoing is a true and correct copy of the notice of lien filed with the recording officer of the county in which the individual who received the ambulance services described above resides.

BUCK MEDICAL SERVICES, INC.

By _____

After recording, please return
to the claimant at
1240 S.E. Twelfth Avenue
P.O. Box 15339
Portland, Oregon 97215-0339

89 APR 27 PM 2 12

IMPORTANT! Complete and sign the top portion and return it to Buck Medical Services, Inc.
See reverse side for instructions.

7279

INSURANCE COMPANY		INSURANCE COMPANY ADDRESS	
SUBSCRIBER		GROUP, MEMBER OR MEDICARE NO.	
AUTO or OTHER INSURANCE CO. and ADDRESS:		AUTO ACCIDENT: <input type="checkbox"/> YES <input type="checkbox"/> NO WORK RELATED: <input type="checkbox"/> YES <input type="checkbox"/> NO MEDICARE: <input type="checkbox"/> YES <input type="checkbox"/> NO	
PATIENT'S NAME		SUBSCRIBER	
DATE OF ONSET or ACCIDENT		PATIENT'S RELATIONSHIP TO INSURED	
NAME OF DOCTOR		SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD <input type="checkbox"/> OTHER <input type="checkbox"/>	
PATIENT'S SEX <input type="checkbox"/> M <input type="checkbox"/> F		IF HOSPITALIZED, WHERE	
PREGNANCY <input type="checkbox"/> YES <input type="checkbox"/> NO		DATE OF ADMITTANCE	
I certify that the services listed below have been received. I authorize the release of any medical information necessary to process this claim. I authorize payment to be made directly to Buck Medical Services, Inc.			
INSURED SIGNATURE		DATE	

Mary E. Matson
HO 62 Box 65
Malin, OR 97632

PLEASE REMIT TO:

BUCK MEDICAL SERVICES, INC.
P.O. Box 15339
Portland, Oregon 97215-0339

Business Office: 503-239-0389
Oregon Toll-Free: 1-800-228-7601
Washington: 206-256-8484

INVOICE NO.	PATIENT ID. NO.	DATE
019167730		4/14/89
DESCRIPTION		CHARGES OR CREDITS (CR)
FROM/NW Eastman Parkway and NW Burnside Road TO /Mount Hood Medical Center		
4/14/89	1 Base Rate/BLS	185.00
	2 Mileage/6.50 @ mile	13.00
	1 Night Rate	40.00
	1 Oxygen	30.00
	1 Exam Gloves, Pr.	2.00
	1 Tape	2.10
	1 Orthopedic Care	25.00
Recording Fee \$10.00		
Total Balance Due \$307.10		
STATE OF OREGON, County of Klamath ss.		
Filed for record at request of:		
Buck Medical Services		
on this 27th day of April A.D., 19 89		
at 2:12 o'clock P.M. and duly recorded		
in Vol. M89 of Co. Lien Page 7278		
Evelyn Biehn, County Clerk		
By Pauline Mendenhall Deputy.		
Fee, \$10.00		297.10
		TOTAL CHARGES